

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

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Meeting Date: June 29, 2010 **Consent [X]** **Regular []**
Public Hearing []
Submitted By: Water Utilities Department
Submitted For: Water Utilities Department
 =====

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: A) Amendment No. 1 to extend the piggyback contract with Aquifer Maintenance and Performance Systems (AMPS) for rehabilitation of surficial aquifer wells for a period of 365 days in the amount of \$300,000; and B) Amendment No 2 to the contract to incorporate the requirements of the Inspector General Ordinance and the associated fee to the contract.

SUMMARY: On December 1, 2009, the Board approved the piggyback contract (R2009-2074) with AMPS in the amount of \$450,000. The piggyback contract is from the Town of Jupiter (Contract No. JW 09-03). On April 30, 2010 the Town of Jupiter renewed the AMPS contract for a period of 365 days. Amendment No. 1, the extension of the piggyback contract, is a 365 day renewal in an amount not to exceed \$300,000. Amendment No. 2 adds the requirements of the Inspector General Ordinance and the associated fee to the contract. The piggyback contract has been used for wellfield rehabilitation to maintain adequate raw water supply to all of the Water Utilities Department's (WUD) Water Treatment Plants. The Town of Jupiter does not have an SBE program. Amendment No. 1 includes a 15% SBE participation goal in accordance with SBE Ordinance (R2002-064) as a part of the contract extension. AMPS is a local Palm Beach County company. (WUD Project No. 09-069) Districts 2, 5 and 6 (MJ)

Background and Justification: WUD operates five (5) surficial water treatment plants with a total of 101 wells. Potable water wells require periodic rehabilitation to maintain productivity and minimize electrical pumping costs. Amendment No. 1 of the piggyback contract with AMPS for well rehabilitation will continue to provide an efficient means to maximize wellfield productivity. It includes line items for removal and installation of well pumps, removal of existing screen and riser, furnishing and installing stainless steel screen and riser, pump testing, and well disinfection for Surficial production wells. The piggyback contract (R-2009-2074) was approved on December 1, 2009 in the amount of \$450,000. The piggyback renewal in the amount of \$300,000 increases the contract amount to \$750,000. Amendment No. 2 incorporates the IG Ordinance to authorize the Inspector General to conduct audits, require reports and be given access to the records of all contractors doing business with the County. The cost for the Office of the Inspector General shall be borne by the imposition of a fee as specified in the IG Ordinance.

Attachments:

1. Location Map
2. Two (2) Original Amendment No. 1
3. Two (2) Original Amendment No. 2
4. Public Construction Bond
5. Town of Jupiter Contract Renewal (Change Order No. 2)

Recommended By:  6/17/2010
 Department Director Date

Approved By: 
 Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2010	2011	2012	2013	2014
Operating Expenditures	<u>\$300,000.00</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
External Revenues	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Program Income (County)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
In-Kind Match County CCRT	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET FISCAL IMPACT	<u>\$300,000.00</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
 # ADDITIONAL FTE POSITIONS (Cumulative)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Budget Account No.: Fund 4001 Dept 720 Unit Various Object 4615

Is Item Included in Current Budget? Yes X No

Reporting Category N/A

B. Recommended Sources of Funds/Summary of Fiscal Impact:

The contract will be budgeted from the Water Utilities Department Operating budget and various operating line items. The sources of Water Utilities funds are user fees, connection fees and balances brought forward.

C. Department Fiscal Review: Alma M. West

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

Original Contract \$450,000. Increase \$300,000. Total cost \$750,000

[Signature] 6/25/10
OFMB
6/25/10
6/28/10

[Signature] 6/25/10
Contract Development and Control
These Amendments comply with our review requirements.

B. Legal Sufficiency:

[Signature] 6/28/10*
Assistant County Attorney

** Public construction bond expires 1 day before contract; if work is to be performed under contract after 4/30/11, new public construction bond is required.*

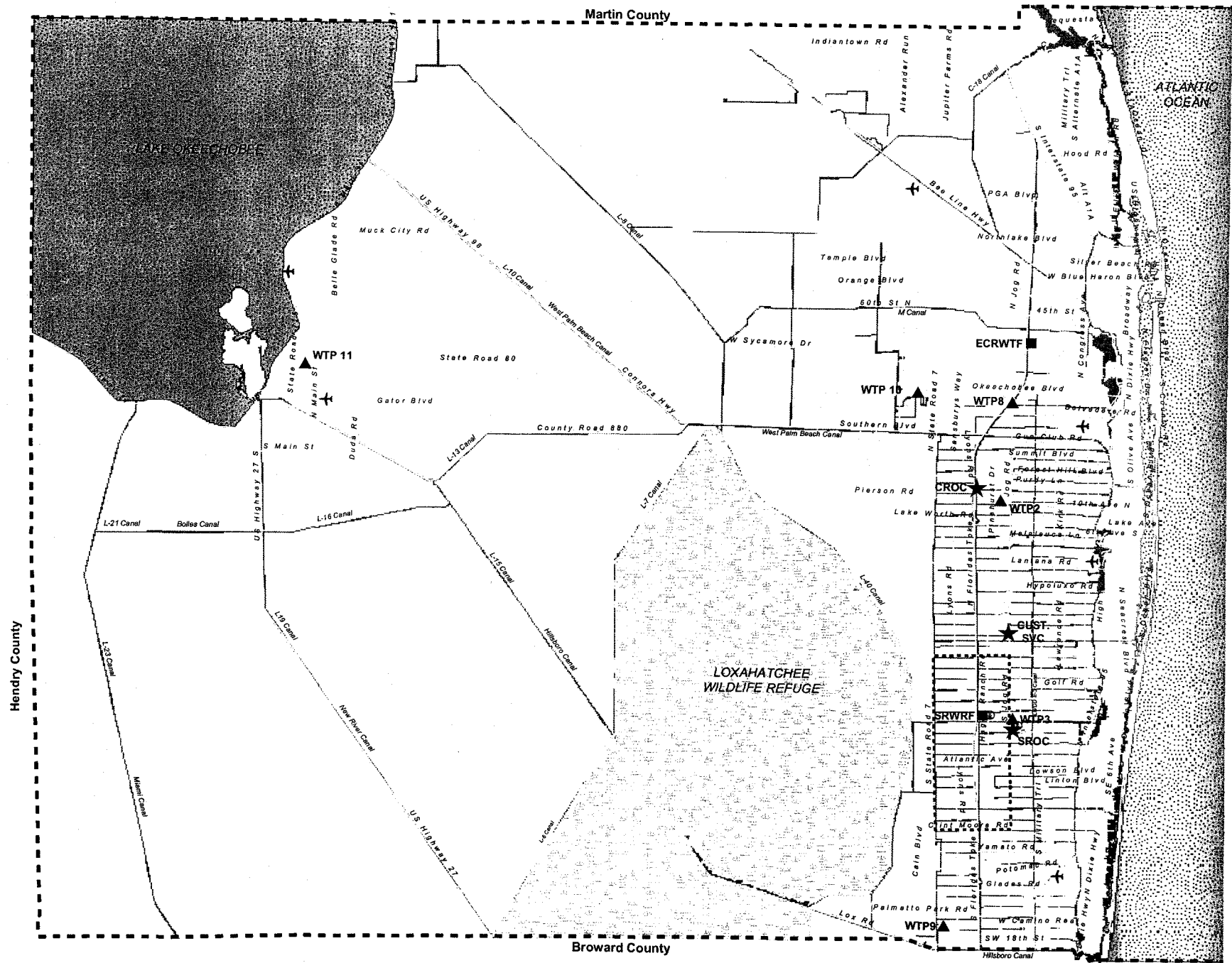
C. Other Department Review:

Department Director

PALM BEACH COUNTY, FLORIDA
WATER UTILITIES DEPARTMENT
SERVICE AREA (SA) AND MAJOR FACILITIES



Attachment 1



- Legend**
- P.B.C.W.U.D. SA
 - - - - Mandatory Reclaimed SA
 - - - - County Limits
 - ★ Administration
 - Water Reclamation Plant
 - ▲ Water Treatment Plant
 - ⊙ Wetlands



**AMENDMENT NO. 1 TO PIGGYBACK CONTRACT FROM THE TOWN OF JUPITER
2009 SURFICIAL AQUIFER WELL REHABILITATION PROGRAM CONTRACT**

**PROJECT: WATER UTILITIES DEPARTMENT SYSTEMWIDE WELLFIELD REHABILITATION
CONTINUING CONSTRUCTION CONTACT**

AMENDMENT NO.: 1

**WUD PROJECT NO. : WUD 09-069
DOCUMENT NO. R2009-2074**

**(Contractor):
Aquifer Maintenance and Performance Systems
7146 Haverhill Road
West Palm Beach, FL 33407**

**CONTRACT DATE: December 1, 2009
NOTICE TO PROCEED: December 1, 2009**

**BUDGET LINE ITEM: 4011-721-W006-6541
Total Contract Increase = \$300,000.00**

You are directed to make the following changes to in this contract:

1. Increase the contract not to exceed price by \$300,000.00 with no change in unit prices.
2. Increase the contract time by 365 days to match the renewal dates of the Town of Jupiter contract with AMPS, approved on April 30, 2010.
3. Include 15% SBE participation in accordance with SBE Ordinance R2002-0064 and AMPS commitment statement.

NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES HIS AGREEMENT HEREWITH INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CONTRACT TIME, AND NO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS CHANGE

The Original Contract Sum was	<u>\$450,000.00</u>
Net Change by previous work.....	<u>\$0.00</u>
The Contract Sum prior to this Amendment No. 1 was	<u>\$450,000.00</u>
The Contract Sum will be increased by this Amendment No. 1..	<u>\$300,000.00</u>
The New Contract Sum indicating this Amendment No. 1 will be...	<u>\$750,000.00</u>
The Contract Time for Amendment No. 1 will be increased by 365 days	<u>365 days</u>
The Date of Substantial Compl. including this Amendment No. 1:	<u>May 1, 2011</u>
The Date of Final Completion including this Amendment No. 1:	<u>May 1, 2011</u>

Execution of this Amendment No. 1 acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modification(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract.

Palm Beach County
Water Utilities Dept.
ENGINEER

Aquifer Maintenance and
Performance Systems
CONTRACTOR

Palm Beach County Board
of County Commissioners
OWNER

Address
P.O. Box 16097
W. Palm Beach, FL 33416

Address
7146 Haverhill Road
West Palm Beach, FL 33407

Burt Aaronson, Chair
Address
P.O. Box 16097
West Palm Beach, FL 33416

BY *Diane Rivera*

BY *James Murray*

BY _____

DATE 5/26/10

DATE _____

DATE _____

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

ATTEST: SHARON R. BOCK,
CLERK AND COMPTROLLER:

County Attorney

(Corporate Seal)

Deputy Clerk

**APPROVED AS TO TERMS
AND CONDITIONS**

By: *Burt Aaronson*
Department Director



April 14, 2010

Palm Beach County
8100 Forest Hill Blvd.
West Palm Beach, FL 33413
Attn: Diana Rivera

Re: PROJECT #JW 09-03 (WUD 09-069)

AMPS, Inc. commits to fulfill the 15% Small Business Enterprise (SBE) goal for the above referenced project. This commitment is in accordance with SBE Ordinance (R2002-064) as a part of the contract extension. We plan to use, or continue using, a combination of the following Palm Beach County SBE companies:

- 1) LJB Equipment Sales: for fluid & sand containment during rehabilitations & to dispose of well debris
- 2) Regan's Small Engine Service: for fluid transfer pumps and repairs
- 3) Meyer's Turf: for clean up & site restoration after demobilization of equipment
- 4) Tripp Electric Motors: for miscellaneous vents & air valves needed for rehabs
- 5) ProTec Systems International: for various chemicals (soda ash, sodium thio sulfate, etc.)
- 6) Signing America Corporation: for traffic control & safety during well development
- 7) Florida Geodynamics: for temporary fencing for location safety
- 8) Diversified Supply: for safety equipment

Other SBE vendors may be utilized as the need arises.

If you need any additional information or if we may be of any further assistance please don't hesitate to give us a call. Thank you.

Sincerely,

Jim Murray
President

FOR YOUR TOTAL PUMP AND WELL FIELD NEEDS

SCHEDULE 1

LIST OF PROPOSED SBE-M/WBE PRIME AND / OR SUBCONTRACTORS

PROJECT NAME OR BID NAME: 2009 Surficial Aquifer Well Rehabilitation Program PROJECT NO. OR BID NO.: JW 09-03 (WUD 09-069)
 NAME OF PRIME BIDDER: Aquifer Maintenance & Performance Systems, Inc ADDRESS: 7146 Haverhill rd., West Palm Beach, Fl 33407
 CONTACT PERSON: Jayne Prindible PHONE NO: 561-494-2844 FAX NO: 561-494-2944
 BID OPENING DATE: _____ DEPARTMENT: _____

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES

Name, Address and Phone Number	(Check one or both Categories)		Dollar Amount				
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. <u>Protec Systems Intern.</u> 810 Saturn St Ste 24 Jupiter, Fl 33458 (561) 748 5318	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2. <u>JD Anderson Construction, Inc</u> 331 W 16th Way Riviera Bch, Fl 33404 (561) 856-9079	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3. <u>Diversified Supply</u> 945 N Military Trail West Palm Beach, FL 33415 (561) 697-2864	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4. <u>D.C. Crane, Inc</u> 3349 Cluster Ave Lake Worth, Fl 33467 561-432-3111	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
5. <u>Signature Restoration & Development, LLC</u> 5702 Lake Worth Rd Greenacres, FL 33463 561-644-1224	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(Please use additional sheets if necessary)		Total	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Total Bid Price \$300,000.00

Total Value of SBE Participation \$45,000.00

- NOTE: 1. The amount listed on this form for a Subcontractor must be supported by price or percentage included on Schedule 2 or a proposal from each Subcontractor listed in order to be counted toward goal attainment.
 2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount under the appropriate category.
 3. M/WBE information is being collected for tracking purposes only.

SCHEDULE 1

LIST OF PROPOSED SBE-M/WBE PRIME AND / OR SUBCONTRACTORS

PROJECT NAME OR BID NAME: 2009 Surficial Aquifer Well Rehabilitation Program PROJECT NO. OR BID NO.: JW 09-03 (WUD 09-069)
 NAME OF PRIME BIDDER: Aquifer Maintenance & Performance Systems, Inc ADDRESS: 7146 Haverhill rd., West Palm Beach, Fl 33407
 CONTACT PERSON: Jayne Prindible PHONE NO: 561-494-2844 FAX NO: 561-494-2944
 BID OPENING DATE: _____ DEPARTMENT: _____

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES

Name, Address and Phone Number	(Check one or both Categories)		Dollar Amount				
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
Myer's Turf 7320 N. Military Trl Riviera Beach, Fl 33410 561-842-3261	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2.	<input type="checkbox"/>	<input type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3.	<input type="checkbox"/>	<input type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4.	<input type="checkbox"/>	<input type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
5.	<input type="checkbox"/>	<input type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(Please use additional sheets if necessary)	Total		\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Total Bid Price \$300,000.00 Total Value of SBE Participation \$45,000.00

NOTE: 1. The amount listed on this form for a Subcontractor must be supported by price or percentage included on Schedule 2 or a proposal from each Subcontractor listed in order to be counted toward goal attainment.
 2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount under the appropriate category.
 3. M/WBE information is being collected for tracking purposes only.

SCHEDULE # 2

LETTER OF INTENT TO PERFORM AS AN SBE OR MWBE SUBCONTRACTOR

PROJECT NO. OR BID NO.: JWB9-03 (WUD 09-069) PROJECT NAME OR BID NAME: 2009 SURFICIAL AQUIFER WELL REHABILITATION PROGRAM

TO: AQUIFER MAINTENANCE & PERFORMANCE SYSTEMS, INC (Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):

Small Business Enterprise [checked] Minority Business Enterprise

Black Hispanic Women Caucasian Other (Please Specify)

Date of Palm Beach County Certification: VC0000007689

The undersigned is prepared to perform the following described work in connection with the above project (Specify in detail, particular work items or parts thereof to be performed):

Additional Sheets May Be Used As Necessary

Table with 5 columns: Line Item/Lot No., Item Description, Qty/Units, Unit Price, Total Price. Rows include Soda Ash Dense, Sodium hyp, Muriatic Acid, Sod. Tripoly phosphate, and Sod. Phosphate.

Pricing does not include fuel surcharge of \$50.00 or hazmat charge of \$50.00. Price does not include sales tax.

at the following price/percent \$614.05 This price is for 1 order of each item listed above. (Subcontractor's quote) Price will vary w/ quantity of items per order. and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated: \$

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders

* Price of \$7614.05 is the total price for the items on the list if you order 1 of each item on the order. ALSO, add in of \$100 for fuel + MAT. Price will vary depending on quantity of items ordered. There is NO pallet discount!

ProTech Systems Intl. (Print name of SBE-MWBE Subcontractor) By: Vicki Rearick (Signature) Vicki Rearick, VP (Print name/title of person executing on behalf of SBE-MWBE Subcontractor) Date: 5/21/10

SCHEDULE # 2

LETTER OF INTENT TO PERFORM AS AN SBE OR M/WBE SUBCONTRACTOR

PROJECT NO. OR BID NO.: JW09-03(WUD 09-069) PROJECT NAME OR BID NAME: 2009 SURFICIAL AQUIFER WELL REHABILITATION PROGRAMS

TO: AQUIFER MAINTENANCE & PERFORMANCE SYSTEMS, INC
(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):

Small Business Enterprise Minority Business Enterprise

Black Hispanic Women Caucasian Other (Please Specify) _____

Date of Palm Beach County Certification: March 31, 2010 to March 30, 2013

The undersigned is prepared to perform the following described work in connection with the above project
(Specify in detail, particular work items or parts thereof to be performed):

Additional Sheets May Be Used As Necessary

Line Item/
Lot No.

Line Item/ Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	6' Chain Link Fence	Per Linear Foot	\$5	
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Temporary Chain Link Fence includes installation with post in the ground (assuming grass or dirt only), rental and UN-installation for area 200 Linear ft or less for 30 days. Note -due to undetermined factors (i.e.

general conditions, materials required, gate openings, length of rental, windscreen option and linear feet) price and method of installation will be subjected to change.

at the following price/percent \$ _____

(Subcontractor's quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated: \$ _____.

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders

JD Anderson Construction, Inc.
(Print name of SBE-M/WBE Subcontractor)

By: 
(Signature)

Joseph Anderson
(Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)

Date: 05/20/2010

SCHEDULE # 2

LETTER OF INTENT TO PERFORM AS AN SBE OR M/WBE SUBCONTRACTOR

PROJECT NO. OR BID NO.: JW09-03 (W09 09-069) PROJECT NAME OR BID NAME: 2009 SURFICIAL AQUIFER WELL REHABILITATION PROGRAM

TO: AQUIFER MAINTENANCE & PERFORMANCE SYSTEMS, INC (Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):

Small Business Enterprise [X] Minority Business Enterprise [X]

Black [] Hispanic [X] Women [] Caucasian [] Other (Please Specify) []

Date of Palm Beach County Certification: January 26, 2010

The undersigned is prepared to perform the following described work in connection with the above project (Specify in detail, particular work items or parts thereof to be performed):

Additional Sheets May Be Used As Necessary

Table with 5 columns: Line Item/Lot No., Item Description, Qty/Units, Unit Price, Total Price. Contains 7 rows of handwritten entries for items like Hand Hat, Safety Vest, Reflective Cone, Barricades, Safety Glasses, EC+ Plug, and Respirator.

at the following price/percent \$ (Subcontractor's quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated: \$

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders

Diversified Supply Inc. (Print name of SBE-M/WBE Subcontractor)

By: George Urquiza (Signature)

George Urquiza / President (Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)

Date: May 20, 2010

**PALM BEACH COUNTY
OFFICE OF SMALL BUSINESS ASSISTANCE**

CERTIFIES THAT
DIVERSIFIED SUPPLY, INC.

VENDOR # VC0000126380

is a Small/Minority Business Enterprise as prescribed by Section 2-80.21 – 2-80.35 of the Palm Beach County Code for a three year period from January 26, 2010 to January 25, 2013.

The following Services and/or Products are covered under this certification:

- Adhesives, Epoxy General Purpose**
- Blades, Handsaw**
- Gloves, Safety**
- Head, Ear, Eye & Face Protection**
- Vests, Safety**

Palm Beach County Board of County Commissioners

- Burt Aaronson, Chair
- Karen T. Marcus, Vice Chair
- Jeff Koons
- Shelley Vana
- Steven L. Abrams
- Jess F. Santamaria
- Priscilla Taylor

County Administrator

- Robert Weisman
- Deputy County Administrator
- Veronica C. Baker

Hazel Oxendine
Hazel Oxendine, Director
 January 26, 2010



SCHEDULE # 2

LETTER OF INTENT TO PERFORM AS AN SBE OR M/WBE SUBCONTRACTOR

PROJECT NO. OR BID NO.: JW09-03 (WUD 09-069) PROJECT NAME OR BID NAME: 2009 SURFICIAL AQUIFER WELL REHABILITATION PROGRAMS

TO: AQUIFER MAINTENANCE & PERFORMANCE SYSTEMS, INC
(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):

Small Business Enterprise Minority Business Enterprise

Black Hispanic Women Caucasian Other (Please Specify) _____

Date of Palm Beach County Certification: 6/22/08 - 6/21/11

The undersigned is prepared to perform the following described work in connection with the above project
(Specify in detail, particular work items or parts thereof to be performed):

Additional Sheets May Be Used As Necessary

Line Item/ Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	50 Ton Hydr. Truck Crane		125./HR.	
	60 Ton Hydr. Truck Crane		155./HR	
	75 Ton Hydr. Truck Crane		185./HR	
	125 Ton Hydr. Truck Crane		250/HR.	
	125 Ton Mobilization		500.	
	125 Ton Demobilization		500.	

Note: 50, 60 & 75 Ton Cranes have 4 HR. Minimums, (includes 1 HR Travel Time)
125 Ton Crane has 8 HR. Minimum + quoted Mch/Demob.

at the following price/percent \$ _____

(Subcontractor's quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated: \$ _____ (125 Ton Crane)

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders

D.C. Crane Service Inc.
(Print name of SBE-M/WBE Subcontractor)

By: [Signature]
(Signature)

Janey C. Connor, U.P.
(Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)

Date: 5/20/10

**PALM BEACH COUNTY
OFFICE OF SMALL BUSINESS ASSISTANCE**

CERTIFIES THAT

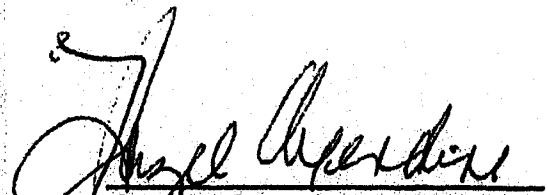
D.C. CRANE SERVICE, INC.

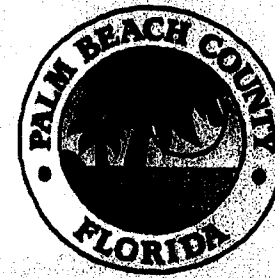
VENDOR #VC0000013993

is a Small Business Enterprise as prescribed by section 2-80.21 – 2-80.35 of the Palm Beach County Code for a three year period from June 22, 2008 to June 21, 2011.

The following Services and/or Products are covered under this certification:

Crane Rental with Operator


Hazel Oxendine, Director



Palm Beach County Board of County Commissioners

Addie L. Greene, Chairperson
Jeff Koons, Vice Chair
Karen T. Marcus
Robert J. Kanjian
Mary McCarty
Burt Aaronson
Jess R. Santamaria
County Administrator
Robert Weisman

Deputy County Administrator
Verdenia C. Baker

SCHEDULE # 2

LETTER OF INTENT TO PERFORM AS AN SBE OR M/WBE SUBCONTRACTOR

PROJECT NO. OR BID NO.: JW09-03 (WUD 09-069) PROJECT NAME OR BID NAME: 2009 SURFICIAL AQUIFER WELL REHABILITATION PROGRAM

TO: AQUIFER MAINTENANCE & PERFORMANCE SYSTEMS, INC
(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):

Small Business Enterprise Minority Business Enterprise

Black Hispanic Women Caucasian Other (Please Specify)

Date of Palm Beach County Certification: December 9, 2009

The undersigned is prepared to perform the following described work in connection with the above project
(Specify in detail, particular work items or parts thereof to be performed):

Additional Sheets May Be Used As Necessary

Line Item/ Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	<u>BARRICADES</u>	<u>25</u>	<u>150</u>	<u>for every minimum 350.00</u>
	<u>Delivery</u>	<u>100</u>	<u>75.00</u>	
	<u>Pickup</u>	<u>100</u>	<u>75.00</u>	
	<u>Trailer Contract</u>		<u>75.00 per hr per month</u>	
	<u>Cleaning & grading</u>		<u>75.00 per hr per month</u>	

at the following price/percent \$ _____
(Subcontractor's quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated: \$ _____

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders

(Print name of SBE-M/WBE Subcontractor)
By: Phillip W. Bohm
(Signature)

Phillip W. Bohm owner operator
(Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)

Date: 5-20-10

**PALM BEACH COUNTY
OFFICE OF SMALL BUSINESS ASSISTANCE**

CERTIFIES THAT

SIGNATURE RESTORATION & DEVELOPMENT, LLC.

VENDOR # VC0000124659

is a Small Business Enterprise as prescribed by section 2-80.21 – 2-80.35 of the Palm Beach County Code for a three year period from December 9, 2009 to December 8, 2012.

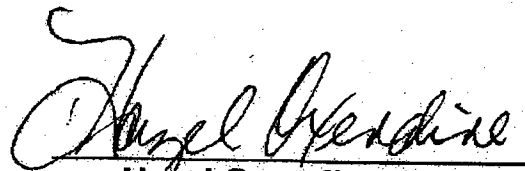
The following Services and/or Products are covered under this certification:

- Barricade Placement and Removal Service**
- Construction Materials**
- Fence Installation, Maintenance and Repair**
- General Construction Services**

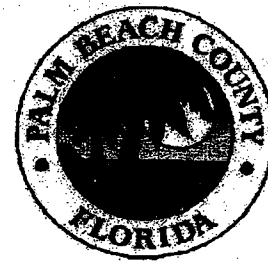
Palm Beach County Board of County Commissioners

- Burt Aaronson, Chair
- Karen T. Marcus, Vice Chair
- Jeff Koons
- Shelley Vana
- Steven L. Abrams
- Jess R. Santamaria
- Priscilla A. Taylor

- County Administrator**
Robert Weisman
- Deputy County Administrator**
Verdenia C. Baker



Hazel Oxendine, Director



12/09/09

SCHEDULE #2

LETTER OF INTENT TO PERFORM AS AN SBE OR MWBE SUBCONTRACTOR

PROJECT NO. OR BID NO.: JW09-03 (WUD 09-069) PROJECT NAME OR BID NAME: 2009 SURFACIAL AQUIFER WELL REHABILITATION PROGRAM

TO: AQUIFER MAINTENANCE & PERFORMANCE SYSTEMS, INC
(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a(n) - (check one or more, as applicable):

Small Business Enterprise

Minority Business Enterprise

Black Hispanic Women Caucasian Other (Please Specify)

Date of Palm Beach County Certification: _____

The undersigned is prepared to perform the following described work in connection with the above project (Specify in detail, particular work items or parts thereof to be performed):

Additional Sheets May Be Used As Necessary

Line Item/

Lot No.	Item Description	Qty/Units	Unit Price	Total Price
<u>1</u>	<u>Floridam-SaD</u>	<u>1 Pallet</u>	<u>\$99.00</u>	<u>\$110.44</u>
	<u>Red Mulch</u>	<u>80-Pallet</u>	<u>\$2.39</u>	<u>\$191.20</u>
	<u>Pea Rock</u>	<u>1-Yd</u>	<u>\$31.00</u>	<u>\$31.00</u>

at the following price/percent \$ _____
(Subcontractor's quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this subcontract to a non-certified SBE subcontractor, the amount of any such subcontract must be stated: \$ _____

The undersigned subcontractor understands that the provision of this form to prime bidder does not prevent subcontractor from providing quotations to other bidders

Meyer's Turf LLC.
(Print name of SBE-M/WBE Subcontractor)

By: [Signature]
(Signature)

Rita Soto
(Print name/title of person executing on behalf of SBE-M/WBE Subcontractor)

Date: 5/21/10

**AMENDMENT No. 2 TO PIGGYBACK CONTRACT FROM
Town of Jupiter Utilities
2009 Surficial Aquifer Well Rehabilitation Program
PROJECT NUMBER JW 09-03 (WUD 09-069)**

This Amendment No. 2 dated _____ to the Contract (R-2009-2074) dated December 1, 2009 and renewed on June 29, 2010, by and between Palm Beach County, a political subdivision of the State of Florida, by and through its Board of Commissioners, hereinafter referred to as the COUNTY and Aquifer Maintenance and Performance Systems (AMPS), a corporation authorized to do business in the State of Florida, hereinafter referred to as the CONTRACTOR.

WITNESSETH

WHEREAS, the parties have entered into a Contract under which the CONTRACTOR provided certain professional services to the COUNTY for various projects in accordance with Consultants Competitive Negotiations Act (CCNA) FS 287.055; and

WHEREAS, the parties hereto desire to amend the Contract to add the requirements of the Inspector General per Ordinance 2009-049.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants hereinafter set forth and for such other good and valuable consideration, the receipt of which the parties hereto expressly acknowledge, the parties covenant and agree to the following terms and conditions:

1. The following language is added to the Contract:

The COUNTY has established the Office of the Inspector General Ordinance R2009-049, which is authorized and empowered to review past, present and proposed County contracts, transactions, accounts and records. All contractors and parties doing business with the County and

receiving County funds shall fully cooperate with the Inspector General including receiving access to records relating to this contract. The Inspector General has the power to subpoena witnesses, administer oaths, require the production of records, and audit, investigate, monitor, and inspect the activities of the contractor, its officers, agents, employees, and lobbyists in order to ensure compliance with contract specifications and detect corruption and fraud. The cost of the Inspector General's Office shall be incorporated into the contract price of all contracts and shall be one quarter ($\frac{1}{4}$) of one (1) percent of the contract price. Without changing the contract price, a fee of 0.25% will be deducted by the COUNTY from each Pay Application to defray costs of the Inspector General's office in accordance with Ordinance R2009-049. Notwithstanding any other provision in this Contract, all documents, records, reports and any other materials produced hereunder shall be subject to disclosure, inspection audit, pursuant to the Palm Beach County Office of Inspector General Ordinance 2009-049, as may be amended.

3. Except as specifically modified above, the terms and conditions of the Contract are hereby confirmed and remain in full force and effect.

THE REST OF THIS PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Amendment No. 2 on behalf of the COUNTY and CONTRACTOR has hereunto set its hand the day and year above written.

ATTEST:
SHARON R. BOCK, Clerk & Comptroller

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Burt Aaronson, Chair

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

APPROVED AS TO TERMS AND CONDITIONS

By: _____
County Attorney

By: _____
Director - Water Utilities Dept.

WITNESS:

CONTRACTOR:

Signature

Signature

Jayne L. Prindle
Name (type or print)

JAMES MURRAY
Name (type or print)

President
Title

(Corporate Seal)

Attachment 4

Public Work
F.S. Chapter 255.05 (1)(a)
Cover Page

Executed in 2 Counterparts

THIS BOND IS GIVEN TO COMPLY WITH SECTION 255.05 OR SECTION 713.23 FLORIDA STATUTES, AND ANY ACTION INSTITUTED BY A CLAIMANT UNDER THIS BOND FOR PAYMENT MUST BE IN ACCORDANCE WITH THE NOTICE AND TIME LIMITATION PROVISIONS IN SECTION 255.05(2) OR SECTION 713.23 FLORIDA STATUTES.

BOND NO: 2096532

CONTRACTOR NAME: Aquifer Maintenance & Performance Systems, Inc.

CONTRACTOR ADDRESS: 7146 Haverhill Road North
West Palm Beach, FL 33407

CONTRACTOR PHONE NO: (561) 494-2844

SURETY COMPANY: North American Specialty Insurance Company
475 North Martingale Road, Suite 850
Schaumburg, IL 60173 (800) 338-0753

OWNER NAME: Palm Beach County Board of County Commissioners

OWNER ADDRESS: 50 South Military Trail, Suite #110
West Palm Beach, FL 33415-3199

OWNER PHONE NO.: (561) 616-6800

OBLIGEE NAME: (If contracting entity is different from the owner, the contracting public entity) _____

OBLIGEE ADDRESS: _____

OBLIGEE PHONE NO.: _____

BOND AMOUNT: \$300,000.

CONTRACT NO.: (If applicable) WUD Project No. WUD 09-069

DESCRIPTION OF WORK: Water Utilities Department Systemwide Wellfield Rehabilitation Continuing Construction Contract Effective April 30, 2010 through April 30, 2011

PROJECT LOCATION: Palm Beach Co., FL

LEGAL DESCRIPTION: (If applicable) _____

FRONT PAGE

All other bond page(s) are deemed subsequent to this page regardless of any page number(s) that may be printed thereon.

THE ATTACHED STATUTORY COVER PAGE FORMS AND BECOMES A PART OF THIS BOND.

Bond No. 2096532

EFFECTIVE DATE OF THIS BOND WILL BE APRIL 30, 2010 TO APRIL 30, 2011

PUBLIC CONSTRUCTION BOND

BY THIS BOND, We, Aquifer Maintenance & Performance Systems, Inc.
7146 Haverhill Road North, West Palm Beach, FL 33407, (561) 494-2844
(insert name, principal business address and telephone number of contractor)
 as Principal and North American Specialty Insurance Company
475 North Martingale Road, Schaumburg, IL 60173, (800) 338-0753
(insert name principal business address and telephone number of surety)
 as Surety, are bound to Palm Beach County Board of County Commissioners
50 South Military Trail, Suite #110, West Palm Beach, FL 33415-3199, (561) 616-6800
(insert name, principal address and telephone number of owner of the property or contracting public entity and its contract number),
 herein called the Owner, in the sum of \$ 300,000.00, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contracted dated 12/01/09, between Principal and Owner for construction of Water Utilities Department Systemwide Wellfield Rehabilitation Continuing Construction Contract EFFECTIVE DATE OF THIS BOND WILL BE APRIL 30,2010 TO APRIL 30, 2011.
(insert legal description, street address of the property being improved, and general description of the improvement)
 the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond.

DATED on March 30, 2010.

PRINCIPAL:

Aquifer Maintenance & Performance Systems, Inc.

By: [Signature]

Printed Name: JAMES MURRAY

Printed Title: President

SURETY:

North American Specialty Insurance Company

By: [Signature]

Printed Name: Leslie M. Donahue

Printed Title: Attorney-in-Fact

and FL Licensed Resident Agent

Inquiries: (386) 898-0507

STATE OF Florida
COUNTY OF Palm Beach

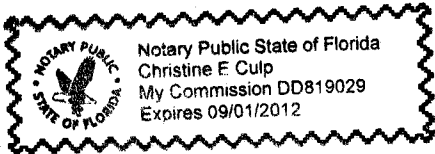
The foregoing instrument was acknowledged before me this 3rd day of April, 2010, by James Murray, as President (title) of AMES Inc (name of corporation), a Florida (State) corporation, on behalf of the corporation. He/She [please check as applicable] / / is personally known to me, or has produced / / his/her (state) driver's license, or / / his/her (type of identification) as identification.

[Signature]
(Signature)

NOTARY PUBLIC STATE OF FLORIDA
[Signature]
NOTARY PUBLIC STATE OF FLORIDA
Prindible
Commission # DD890564
Expires: JULY 12, 2013
(Commission Expiration Date)
BONDED THROUGH [unclear] CO., INC.

STATE OF Florida
COUNTY OF Orange

The foregoing instrument was acknowledged before me this 30th day of
April, 2010, by Leslie M. Donahue (name), as Attorney-in-Fact (title)
of North American Specialty Insurance Company (name of corporation), a NEW HAMPSHIRE (State)
corporation, on behalf of the corporation. She (he/she) is personally known to me.



Christine E. Culp
(Signature)

Christine E. Culp
(Printed Name)

NOTARY PUBLIC, STATE OF FLORIDA
9/01/2012

(Commission Expiration Date)

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Itasca, Illinois, each does hereby make, constitute and appoint:

JEFFREY W. REICH, SUSAN L. REICH, KIM E. NIV, TERESA L. DURHAM, PATRICIA L. SLAUGHTER,
LESLIE M. DONAHUE, J. GREGORY MacKENZIE, DON BRAMLAGE and GLORIA A. RICHARDS

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWENTY-FIVE MILLION (\$25,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 24th of March, 2000:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, President & Chief Executive Officer of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



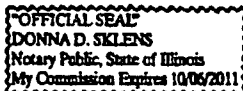
By [Signature]
David M. Layman, Senior Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 30th day of September, 2008.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Du Page ss:

On this 30th day of September, 2008, before me, a Notary Public personally appeared Steven P. Anderson, President and CEO of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Senior Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

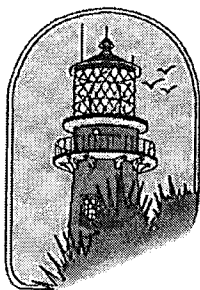


[Signature]
Donna D. Sklens, Notary Public

I, James A. Carpenter, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 30th day of April, 2010.

[Signature]
James A. Carpenter, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company



TOWN OF JUPITER

UTILITIES
PO BOX 8900
JUPITER FL 33468-8900
FAX (561) 747-5634

April 30, 2010

Mr. James Murray
AMPS
7146 Haverhill Road
West Palm Beach, FL 33407

RE: 2009 Surficial Aquifer Well Rehabilitation Program (JW09-03)
Change Order No. 2

Dear Mr. Murray:

Enclosed please find three (3) originals of Change Order No. 2 for the above referenced project. Change Order No. 2 extends AMPs current contract with the Town of Jupiter for surficial aquifer well rehabilitation for an additional year at the original contract unit prices including unit prices added by Change Order No. 1. This change order results in a \$150,000 increase to the current contract price and a 365 calendar day extension to the substantial and final completion dates of the contract. Please sign all three copies of Change Order No. 2. Keep one fully executed change order for your files and return two fully executed change order to our office.

Should you have any questions or need any additional information, please feel free to contact me at (561)741-2537 or amandab@jupiter.fl.us.

Sincerely,

Amanda Z. Barnes, P.E.
Assistant Director of Utilities

AZB/aws

Attachments

cc: Ray Snedeker
Sally Boylan, Town Clerk
JW 09-03 Change Order File
Jim Andersen, JLA Geosciences

K:\Water\Wngmt\Amanda\09-03 FY2009 Surficial Well Rehab\Change Orders\CO2\JW 09-03 Change Order No. 2 Letter.DOC

210 Military Trail • Jupiter, Florida 33458 • www.jupiter.fl.us • Phone (561) 746-5134

CHANGE ORDER

No. 2

DATE OF ISSUANCE April 30, 2010

EFFECTIVE DATE April 30, 2010

OWNER Town of Jupiter

CONTRACTOR Aquifer Maintenance and Performance Systems, Inc.

Contract for 2009 Surficial Aquifer Well Rehabilitation Program

OWNER's Contract No. JW 09-03

You are directed to make the following changes in the Contract Documents:

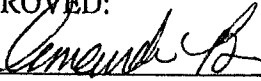
Description: Extend contract for one additional year.

Reason for Change Order: Current contract expires on May 1, 2010 and contains the provisions for a year extension.

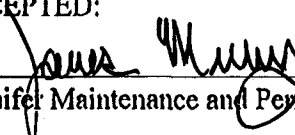
CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$ 150,000.00</u>
Net Increase (Decrease) from previous Change Orders: <u>\$0.00</u>
Contract Price prior to this Change Order: <u>\$150,000.00</u>
Net Increase (Decrease) of this Change Order: <u>\$150,000.00</u>
Contract Price with all approved Change Orders: <u>\$300,000.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>May 1, 2010</u> Ready for final payment: <u>May 1, 2010</u>
Net change from previous Change Orders: Substantial Completion: <u>0 calendar days</u> Ready for final payment: <u>0 calendar days</u>
Contract Times prior to this Change Order: Substantial Completion: <u>May 1, 2010</u> Ready for final payment: <u>May 1, 2010</u>
Net Increase (decrease) this Change Order: Substantial Completion: <u>365 Calendar days</u> Ready for final payment: <u>365 Calendar days</u>
Contract Times with all approved Change Orders: Substantial Completion: <u>May 1, 2011</u> Ready for final payment: <u>May 1, 2011</u>

APPROVED:

By: 
Amanda Z. Barnes, P.E.
Town of Jupiter
Date: 4/30/2010

ACCEPTED:

By: 
Aquifer Maintenance and Performance Systems, Inc
Date: 4/30/2010

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

Attachment A
Description of Changes

Change in Contract Price:

Approved PCO #	Reason for Change Order	Increase/ Decrease
002	Extend contract term for one additional year	\$150,000.00
	Total for Change Order No. 2	\$150,000.00

Change in Contract Time:

Approved PCO #	Reason for Change Order	Increase/ Decrease
002	Extend contract term for one additional year.	365 calendar days
	Total for Change Order No. 2	365 calendar days

Attachment B
List of Supporting Documents

Change in Contract Price:

The contract price will be increased by \$150,000.00 for the additional year of work. Pages 13-14 of the contract which identifies the original contract price is attached.

Change in Contract Time:

The contract time will be increased by 365 days. Page 31 of the contract which identifies the provision allowing the Town of Jupiter to extend this contract for one additional year is attached.

Article 3. CONTRACT TIME.

3.1. Term of this contract shall be for a one (1) year period.

OWNER reserves the right to extend the Contract for one (1) additional year.

CONTRACTOR may elect not to extend the contract with 90 days written notice to OWNER.

3.2. A Notice to Proceed will be issued to the CONTRACTOR by the OWNER for each work scope approved by the OWNER. Specific Work Tasks are provided in Section 1000 of the Technical Specifications. Well rehabilitation may include any combination of the tasks listed in the Schedule of Values.

3.3. Substantial and Final Completion dates will be established for each Work Scope, based upon the contract times identified in Section 1000 of the Technical Specifications with the commencement date being the Notice to Proceed for each approved Work Scope. The work for each approved Work Scope for which a Notice to Proceed has been issued will be completed and ready for substantial and final payment in accordance with Article 14 of the General Conditions and as outlined in the individual Notices to Proceed for each Work Scope.

3.4. Liquidated Damages. OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not substantially complete within the time specified in paragraphs 3.1 and 3.3 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not substantially complete on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (But not as a penalty) CONTRACTOR shall pay OWNER Seven Hundred and Fifty 00/100 dollars (\$750.00) for each day that expires after the time specified in Paragraphs 3.1 and 3.3 for substantial completion until the Work is substantially complete, and Five Hundred 00/100 dollars (\$500.00) for each day that expires after the time specified in Paragraphs 3.1 and 3.3 from the date of final completion until the work has reached final completion. Final completion includes demobilization from the site. Owner may withhold payment to compensate for liquidated damages either by increasing the amount of money being held in retainage or deduct the amount due in Liquidated Damages from the final payment application.

Article 4. CONTRACT PRICE.

4.1 OWNER shall pay CONTRACTOR for performance of the Work in accordance with the Contract Document in current funds accordance to the Proposal Unit Prices.

Addendum No. 1

JW 09-03

- 31 -

Town of Jupiter
 FY2009 Surficial Aquifer Well Rehabilitation Program
 JW 09-03
 Bid Opening: March 31, 2009 at 2:00 PM
 Checked by: Amanda Barnes

Contractor			Aquifer Maintenance and Performance Systems, Inc.	
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VALUE
1 Bonds and Insurance	1	LS	\$6,000.00	\$6,000.00
2 Indemnification	1	LS	\$100.00	\$100.00
3 General Conditions	1	LS	\$2,600.00	\$2,600.00
4 Mobilization	1	LS	\$5,000.00	\$5,000.00
5 Remove and Install Pump	6	Each	\$2,100.00	\$10,600.00
6 Surfactant Treatment	500	GL	\$1.35	\$675.00
7 Acid Treatment	1000	GL	\$5.90	\$5,900.00
8 Removed Existing Screen and Riser	1	Each	\$8,000.00	\$8,000.00
9 Clean Out Open Hole	50	Foot	\$90.00	\$4,500.00
10 Furnish and Install 8-inch diameter stainless steel screen and riser	100	Foot	\$110.00	\$11,000.00
11 Furnish and Install 10-inch diameter stainless steel screen and riser	100	Foot	\$200.00	\$20,000.00
12 Furnish and Install gravel pack for well screen	200	Cubic Foot	\$23.05	\$4,610.00
13 Furnish and Install gravel back plug for 12 In Liner Placement	200	Cubic Foot	\$7.95	\$1,690.00
14 Furnish and Install 12-inch diameter PVC liner	60	Foot	\$75.00	\$3,750.00
15 Cement grout	100	84lb Sack	\$11.11	\$1,111.00
16 Drill out gravel back plug	75	Foot	\$55.00	\$4,125.00
17 Development	100	Hour	\$180.00	\$18,000.00
18 Pump Testing	8	Hour	\$450.00	\$3,600.00
19 Well Disinfection	6	Each	\$725.00	\$3,925.00
20 Certified Welding Services	20	Hour	\$70.00	\$1,400.00
21 Flow Meter Calibration Services	2	Each	\$344.50	\$689.00
22 Major Site Restoration	2	Each	\$5,000.00	\$10,000.00
23 Minor Site Restoration	3	Each	\$600.00	\$1,800.00
24 Down Hole Video	6	Each	\$695.00	\$3,475.00
25 "Kill" Artesian Well	3	Each	\$2,400.00	\$7,200.00
26 Extra work by Drilling Crew with Drilling Equipment	10	Hour	\$175.00	\$1,750.00
27 Extra Work by Drilling Crew without Drilling Equipment	10	Hour	\$75.00	\$750.00
28 Extra Work by Drilling Crew with only Foreman and One Crew Member	100	Hour	\$77.50	\$7,750.00
29 Standby Time with Rig and Crew onsite	10	Hour	\$45.00	\$450.00
30 Standby Time with Rig onsite and Crew offsite	10	Hour	\$15.00	\$150.00
TOTAL:				\$150,000.00