

Agenda Item #:_____

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

ADD ON

Meeting Date: July 19, 2011 ☐ Consent ☒ Regular
 ☐ Workshop ☐ Public Hearing

Department

Submitted By: Environmental Resources Management

Submitted For: Environmental Resources Management

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

A) a Change Order No. 3 with The Murphy Construction Co. in the amount of \$351,056.72 for additional work on the Dubois Park Redevelopment, Project No. 2009ERM10; and

B) a budget transfer of \$551,000 within the \$50M GO 06 Waterfront Access Bond from Peanut Island Lagoon (\$174,045) and Okeeheelee South Park Boating Center (\$376,955) to Dubois Park Marina for construction costs and project management.

Summary: The BCC approved the Dubois Park Redevelopment Project No, 2009ERM10 on July 20, 2010 and authorized the Chair to sign future Change Order No. 1 to include the Alternate Bid work upon receipt of the necessary permits. Change Order No. 1 (R2010-1129) was issued on December 21, 2010 and increased the contract price to \$2,122,567.03. Change Order No. 2 was issued on June 16, 2011 to replace a failing wing wall within the project area and increased the contract price to \$2,142,094.42. Change Order No. 3 will bring the cumulative contract amount to \$2,493,151.14 and will authorize the construction of a water taxi shelter, installation of 3 boat lifts for law enforcement and lifeguard vessels and associated electrical work. Along with Change Order #3, additional funding is necessary to complete upland improvements (such as sidewalks, surfacing, landscaping, irrigation, etc.) and electrical costs not included in the change order. The Small Business Enterprise (SBE) participation of 17.34% as set forth in the Contract will remain in effect. Murphy's SBE participation to-date is 16.97%. The Contract is funded from a combination of local, State and Federal grants and boater access bond funds, all non-ad valorem sources. District 1 (JM)

Background and Justification: The original Project included demolition of existing structures, installation of a bulkhead and seawall, dredging and construction of an artificial reef and 9 fixed piers. Change Order No. 1 included replacement of a bulkhead, dredging, and construction of two fixed piers and a water taxi dock. U.S. Department of Transportation grant funds being utilized for the water taxi shelter were passed through the Florida Department of Transportation, MPO and the County's Parks & Recreation Department. The grant must be expended by November 30, 2011.

Attachments:

1. Location Map
2. Change Order No. 3
3. Contract History
4. Budget Transfer
5. Budget Availability Statement

Recommended by:

Department Director

7/13/14
Date

Approved by:

County Administrator

7/18/11
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2011	2012	2013	2014	2015
Capital Expenditures	<u>\$551,000</u>	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>\$551,000</u>	_____	_____	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	<u>0</u>	_____	_____	_____	_____

Is Item Included in Current Budget? Yes _____ No X
Budget Account No: Fund 3038 Dept 581 Unit P641 Object 6520 \$174,045
Reporting Category _____

Is Item Included in Current Budget? Yes _____ No X
Budget Account No: Fund 3038 Dept 581 Unit P714 Object 6520 \$376,955
Reporting Category _____

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

Water Access Bond Fund 3038

C. Department Fiscal Review:

III. REVIEW COMMENTS

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

[Signature] 7/15/11
OFMB

[Signature] 7/15/11
Contract Development and Control

B. Legal Sufficiency:

[Signature]
Assistant County Attorney

This item complies with current
County policies.

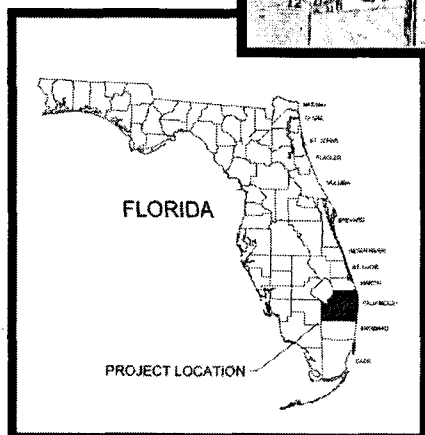
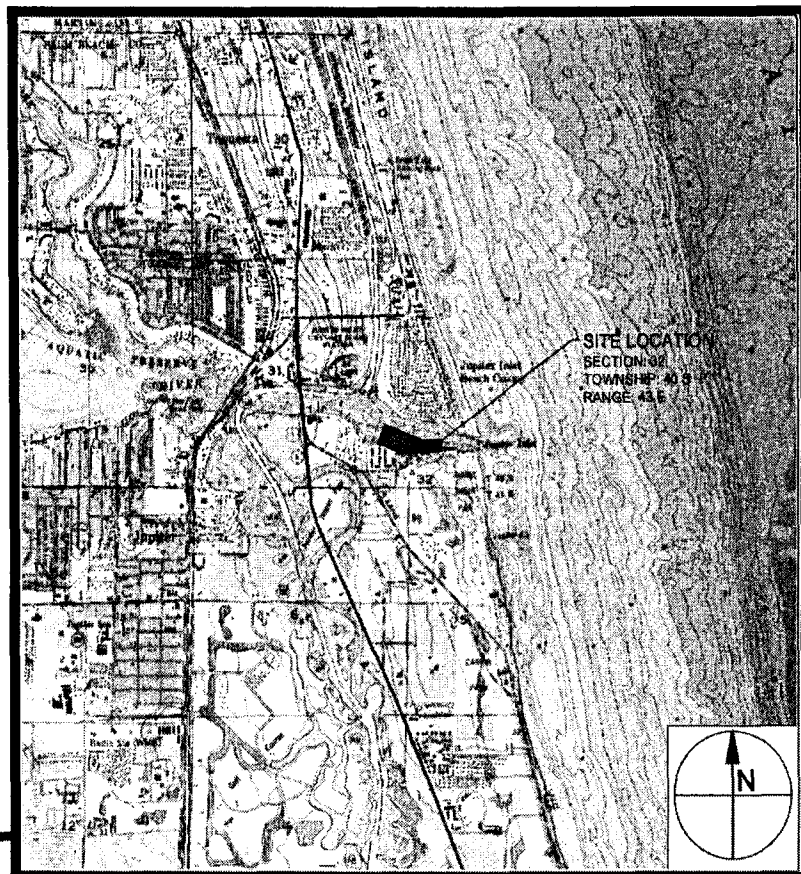
C. Other Department Review:

Department Director

DUBOIS PARK REDEVELOPMENT PROJECT

JUPITER INLET

PALM BEACH COUNTY, FL



Location Map

PALM BEACH COUNTY
DEPARTMENT OF ENVIRONMENTAL RESOURCES MANAGEMENT
2300 NORTH JOG ROAD, 4TH FLOOR
WEST PALM BEACH, FL 33411



CHANGE ORDER NO.: 3

(Mark applicable category:)

<input checked="" type="checkbox"/> Owner Initiated	<input type="checkbox"/> Quantity Overruns/Underruns
<input type="checkbox"/> Differing Site Conditions	<input type="checkbox"/> Request By Another Agency/Outside Party
<input type="checkbox"/> Zoning/Code/Ordinance Changes	<input type="checkbox"/> A. Reimbursable
<input type="checkbox"/> Errors/Omissions/In Design	<input type="checkbox"/> B. Non-Reimbursable
	<input type="checkbox"/> Other

PROJECT: 2009ERM10
Dubois Park Redevelopment
PALM BEACH COUNTY, FLORIDA

CONTRACT RESOL. NO. R2010-1129
 COMM. DISTRICT NO.: 1
 CONTRACT DATE: 07/20/2010
 NOTICE TO PROCEED DATE: 08/26/2010
 COMMENCEMENT DATE: 09/09/2010
 BUDGET LINE ITEM: 3038-581-P605-6520

TO: The Murphy Construction Co.

You are directed to include the following change(s) in this Contract: Change Order No. 3 includes construction of a north seawall return wall, completion of a geotechnical report, fabrication of an additional 45 linear feet of handrail, installation of two 12,000-lb High Tide boat lifts and one 3,000-lb Hi-Tide boatlift, and construction of a water taxi shelter in accordance with Brasseur & Drobot Architects, P.A. signed & sealed drawings and Palm Beach County's Parks Department's June 15, 2011 site plans. In addition, Change Order No. 3 includes installation of electrical and lighting systems for three boat dock slips and water taxi shelter as well as relocation of existing overhead FPL, AT&T and ISS systems underground in accordance with Hiller's Electrical Engineering, Inc. signed & sealed technical specs and drawings. Items will be paid based on your proposal dated July 1, 2011.

Project components must be constructed in accordance with Palm Beach County's Department of Planning, Zoning and Building (PZB) permits (to be obtained by contractor and PBC Parks Department), Army Corps of Engineers (ACOE) Permit # SAJ-2004-02138 (IP-EGR) Modification—#1 and South Florida Water Management District Permit # 50-09160-P (previously provided). Change Order No. 3 extends Contract Time to three hundred and ninety (390) successive calendar days after commencement date (September 9, 2010). Substantial completion is now October 4, 2011.

NOT VALID UNTIL SIGNED BY COUNTY. 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>1,757,848.54</u>
Net change by previous Change Orders	\$ <u>384,245.88</u>
The Contract Sum prior to this Change Order was	\$ <u>2,142,094.42</u>
The Contract Sum will be INCREASED by this Change Order	\$ <u>351,056.72</u>
The new Contract Sum including this Change Order will be	\$ <u>2,493,151.14</u>
The Contract Time will be INCREASED by	<u>90 Days</u>
Contracted Date of Substantial Completion including this Change Order	<u>10/04/2011</u>
Contracted Date of Final Completion including this Change Order.	<u>To be specified in Punch List</u>

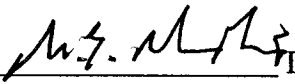
EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE-STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

CONTRACTOR

The Murphy Construction Co.
1615 Clare Avenue
West Palm Beach, FL 33401

OWNER

Palm Beach County
Board of County Commissioners

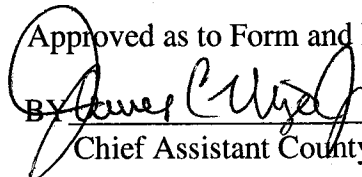
BY  DATE _____
~~John E. Murphy~~ Martin E. Murphy
President & CEO Vice President

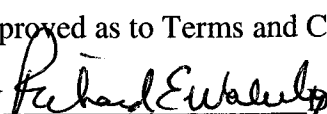
BY _____ DATE _____
Karen T. Marcus, Chair

ATTEST:

Sharon R. Bock, Clerk & Comptroller

BY _____ DATE _____
Deputy Clerk

Approved as to Form and Legal Sufficiency:
BY  DATE 7/13/11
Chief Assistant County Attorney

Approved as to Terms and Conditions:
BY  DATE 7/13/11
Richard E. Walesky, Director, ERM

GENERAL



CONTRACTORS

Office Address:
1615 Clare Ave.
West Palm Beach, FL 33401

TELEPHONE (561) 655-3634
FACSIMILE (561) 655-3674

Mailing Address:
P.O. Box 3768
West Palm Beach, FL 33402

REQUEST FOR CHANGE ORDER

NUMBER THREE (3)

CONTRACT DATE: 07/20/10
PREPARED BY: MDB

DATE OF THIS CO REQUEST: 07/01/11
MCC PROJECT NUMBER: 1163

TO: PBCDERM
2300 North Jog Road
4th Floor
West Palm Beach, FL 33411

PROJECT: Dubois Park Redevelopment
Jupiter, FL

ATTN: Mr. Dan Bates

DESCRIPTION:

Labor, materials, and equipment to complete Zeke's portion of project including boatlifts, shelter, electrical work, etc. All work is detailed in the attached memo.

1.01 Mob/demob/eng/surv	1	1s	\$10,838.93	\$10,838.93
1.02 North seawall retu	1	1s	\$6,152.58	\$6,152.58
1.03 Handrailing	1	1s	\$3,402.00	\$3,402.00
1.04 Boatlifts	1	1s	\$36,243.03	\$36,243.03
1.05 shelter	1	1s	\$97,452.10	\$97,452.10
1.06 Elec-lifts/shelter	1	1s	\$129,873.08	\$129,873.08
1.07 Elec-overhead line:	1	1s	\$67,095.00	\$67,095.00
			Total	\$351,056.72

	<u>AMOUNT</u>	<u>DAYS</u>
ORIGINAL CONTRACT	\$1,757,848.54	270
PREVIOUS CHANGE ORDERS NO 1 TO NO 2	\$384,245.88	30
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER	\$2,142,094.42	300
NET INCREASE (DECREASE) OF THIS CHANGE ORDER	\$351,056.72	90
NEW CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS	\$2,493,151.14	390

ACCEPTED: PBCDERM

ACCEPTED: The Murphy Construction Co.

BY: _____

BY: _____

TITLE: Mr. Dan Bates

TITLE: John E. Murphy, President & CEO

DATE: _____

DATE: _____

SCHEDULE 1
FOR CHANGE ORDER NO. 3

LIST OF PROPOSED SBE-M/WBE PRIME AND/OR SUBCONTRACTOR PARTICIPATION

PROJECT NUMBER: 2009ERM10

PROJECT NAME: Dubois Park Redevelopment

NAME OF PRIME BIDDER: The Murphy Construction Co. ADDRESS 1615 Clare Avenue, West Palm Beach, FL 33401

CONTACT PERSON: John E. Murphy, President PHONE NO: (561) 655-3634 FAX NO: (561) 655-3674

BID OPENING DATE: 1/26/10 DEPARTMENT: Environmental Resources Management

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF PRIME AND/OR SUBCONTRACTORS

Name, Address and Phone Number	(Check one or both Categories)		Dollar Amount or Percentage of Work					Other (Please Specify)
	M/WBE Minority Business	SBE Small Business	Black	Hispanic	Women	Caucasian		
1. Rielly Construction Corp 2885 Jupiter Park Drive Suite 1800 Jupiter, FL 33458 (561) 575-9571.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$58,459.00	\$ _____	
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 \$ 351,056.72

Total SBE-M/WBE Participation \$58,459.00

- NOTE: 1. The amount listed on this form for a subcontractor must be supported by price or percentage listed on the signed Schedule 2 or signed proposal 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.

LETTER OF INTENT TO PERFORM AS AN SBE-MWBE SUBCONTRACTOR

This document must be completed by the SBE-MWBE Subcontractor and submitted with bid packet. Specify in detail, the particular work items to be performed and the dollar amount and/or percentage for each work item. SBE credit will only be given for items which the SBE-MWBE Subcontractors are SBE certified to perform. Failure to properly complete Schedule 2 may result in your SBE participation not being counted.

TO: The Murphy Construction Co.
(Name of Prime Bidder)

Black _____ Hispanic _____ Women _____ Caucasian _____ Other (Please Specify) _____

The undersigned is prepared to perform the following described work in connection with the above project. Additional sheets may be used as necessary.

at the following price or percentage \$58,459.00
(Subcontractor's quote)

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. Price or Percentage: \$0.00

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/Title of person executing on behalf
of SBE-M/WBE Subcontractor)
Date:

Engineering
P.O. Box 3768
West Palm Beach, FL 33402

**The Murphy
Construction Co.**

561/655-3634, ext. 110
561/655-3674 (Fax)

Memo

To: Kim Miranda, PBCDERM
From: Mark Bolchoz
Date: 6/29/2011
Re: Dubois Park Redevelopment – Change Order #3 – Revised

Attached please find our proposed Change Order 3, which is based on the outcome of multiple meetings and communications between our offices over the past few weeks. As directed, we have corrected the numbers to match the allowed markups in the contracts (basically, 0% on engineers, 5% on subcontractors, and 15% on materials). We have also included additional breakdowns on Current Connections and Rielly Construction (a County SBE who will construct the shelter for us). Following is a brief summary of each item for your review:

Mob/demob/engineering/surveying

\$10,838.93

Work includes mobilization and demobilization of equipment necessary to construct shelters and install boatlifts. Work also includes all in-house surveying work for layout of shelter, electrical, and boatlifts. Also included are the following subcontract costs for engineers:

Architect fee (Brasseur and Drobot Architects)	\$2,500.00 (no markup)
Geotechnical fee (Ardaman and Associates)	\$ 720.00 (no markup)
Structural fee (RCP)	\$2,500.00 (no markup)
MCC labor, equipment, trucking	\$5,118.93

North Seawall Return

\$6,152.58

Work included construction of additional return at the west end of the north seawall; work was preapproved in October 2010 email correspondence.

Additional handrailing

\$3,402.00

Work includes addition of 45 linear feet of handrailing along the seawall at Zeke's, per recent Parks layout plan for Zeke's. Original Zeke's change order had 71 linear feet of handrailing. Additional railing added at unit cost.

Boatlifts

\$36,243.03

Work includes installation of two each 12,000-lb lifts and one each 3,000-lb lift, per original directions from DERM and subsequent clarifications from meetings with DERM and Parks. Cost includes materials and equipment from Hi-Tide Sales, Inc., and required crane and crew time for installation. Electrical work is included in separate line item below. Breakdown of lift costs is as follows:

12,000-lb lift, two each, with sales tax	\$15,487.73 (includes 15% markup)
3,000-lb lift, with sales tax	\$ 4,326.40 (includes 15% markup)
MCC labor, equipment, trucking, misc hardware	\$16,428.90

Memo on Change Order 3
June 29, 2011
Page 2 of 2

Shelter

\$97,452.10

Work includes construction of earthwork and grading, concrete foundation, RCP package shelter (per detailed instructions from Parks and DERM), roofing, and all appurtenances, excluding electrical. Approximate cost breakout as follows:

RCP materials package per architect drawings	\$33,850.25 (includes 15% markup)
Rielly Construction, SBE subcontractor	\$61,381.95 (includes 5% markup)
MCC labor, equipment, trucking	\$ 2,219.90

Electrical – shelter and lifts

\$129,873.08

Work includes all electrical work as detailed on Hillers plans, excluding FPL and AT&T fees, easements surveys and records, engineering services for plans (covered directly by County). Line items below include the allowable 5% markup on subcontractor costs. Attached is a further breakdown of Current Connections costs for your information. Approximate cost breakout is as follows:

Lightfixtures and poles	\$38,977.05
Service Point "A" and power pedestals	\$29,937.60
Lighting protection system	\$ 7,956.90
Conduit, wire, miscellaneous materials	\$11,181.45
Labor	\$18,928.35
Project management, equipment, insurance, fees	\$18,126.15
MCC labor, equipment, miscellaneous assistance	\$ 4,265.58
Engineering, structural for lightpoles	\$ 500.00

Electrical – overhead lines

\$67,095.00

Work includes all electrical work as detailed on Hillers plans, excluding FPL and AT&T fees, easements surveys and records, engineering services for plans (covered directly by County). Costs include allowable 5% markup on subcontractor costs. Attached is a further breakdown of Current Connections costs for your information. Approximate cost breakout as follows:

Conduit, wire, miscellaneous materials	\$16,777.95
Directional bore	\$33,602.10
Labor	\$ 7,411.95
Project management, equipment, insurance, fees	\$ 6,415.50
MCC miscellaneous site work, cleanup	\$ 2,887.50



200 Butler Street
Suite 205
West Palm Beach, FL 33458

Phone: 561.262-6876
Fax: 561.741.4644
brielly@riellyconstruction.com



LINE ITEM SUMMARY

PROJECT:	Water Taxi Shelter - Zekes Landing Dubois Park				
BLDG SF:	500	ESTIMATE:	0	LOCATION:	Jupiter, FL
DOC'S:	1/0/1900	DATE:	6/28/2011	ARCH/ENG:	0
ITEM #	CSI DIV.	TRADE PACKAGE	BUDGET EST.	BUDGET TOTALS	REMARKS
SITEWORK / UTILITIES / LANDSCAPE / SITE LIGHTING					
1	01 0105	Building Layout	\$0		
2	02 0220	Earthwork / Grading	\$0		
3	02 0250	Paving and Surfacing	\$0		
4	02 0260	Domestic Water / Sewer	\$0		
5	02 0281	Irrigation	\$0		
6	02 0283	Fencing	\$0		
7	02 0290	Landscaping	\$0		
8	03 0331	Site Wall	\$0		
SITEWORK TOTAL			\$0	\$0	
ITEM #	CSI DIV.	TRADE PACKAGE	BUDGET EST.	BUDGET TOTALS	REMARKS
BUILDING					
9	01 0000	General Conditions	\$4,819		
11	01 1141	Testing	\$0		
12	02 0280	Soil Treatment	\$0		
13	03 0330	Concrete Work	\$6,750		
14	04 0400	Masonry	\$0		
15	05 0510	Structural Steel	\$0		
16	05 0550	Miscellaneous Metals	\$1,060		
17	06 0610	Rough Carpentry	\$24,212		
18	06 0620	Casework/Millwork	\$480		
19	07 0720	Insulation	\$0		
20	07 0724	EFIS	\$0		
21	07 0750	Roofing	\$9,464		
22	07 0770	Roof Specialties	\$0		
23	07 0790	Waterproofing/Caulking	\$475		
24	08 0810	Doors, Frames and Hardware	\$750		
25	08 0830	Special Doors / Interior Gates	\$0		
26	08 0836	Overhead and Coiling Doors	\$0		
28	08 0840	Storefront Window System	\$0		
29	08 0846	Automatic Entrance Doors	\$0		
30	09 0920	Stucco	\$0		
31	09 0925	Interior/Exterior Framing, Drywall	\$0		
32	09 0950	Acoustical Ceiling	\$0		
33	09 0965	Resilient Flooring	\$0		
34	09 0990	Painting and Coatings	\$3,595		
35	10 0000	General Specialties	\$0		
36	10 1080	Toilet Accessories	\$0		
37	11 0000	Equipment	\$0		
38	14 1400	Elevator	\$0		
38	15 1530	Fire Protection	\$0		
39	15 1540	Plumbing	\$0		
40	15 5000	HVAC	\$0		
41	16 0000	Electrical	\$0		
42	16 1601	Site Lighting	\$0		
43	17 1745	Owner/Contractor Contingency	\$0		
44	17 1750	Warranty Reserve	\$0		
BUILDING SUBTOTAL			\$51,605	\$51,605	
SUB-TOTAL			\$51,605	\$51,605	
45		General Liability Ins.	\$1,419		
46		Builder's Risk	\$0		
47		Taxes and Fees	\$0		
48		Overhead	\$2,651		
49		Construction Fee	\$2,784		
TOTAL PROJECT COST			\$58,459		

ESTIMATE RECORD

RIELLY CONSTRUCTION CORP.
Name: Water Taxi Shelter - Zekes Landing Dubois Park
Location: Jupiter, FL
Sq. Ft. 500

ESTIMATE:
DATE: June 28, 2011
ARCH./ENGINEER:
DOCUMENTS:

Item #	CSI Div. / Work Description	Qty.	Unit	Unit Labor	Labor Cost	Unit Material	Material Cost	Unit Subcontr	Subcont Cost	Total	Division Total
	GENERAL CONDITIONS - 01000										4,819
	0102 - PROJECT SUPERINTENDENT										
	Project Manager	0.5	wk	1550.00	775		0		0	775	
	Project Superintendent		wk	1250.00	0		0		0	0	
	Carp	2.0	wk	1150.00	2,300		0		0	2,300	
	Carp Help		wk	950.00	0		0		0	0	
	0111 - ADMINISTRATION TRAVEL										
	Administration Travel		Trips		0		0		0	0	
	0114 - PROGRESS PHOTOS/DOCUMENTS										
	Progress Photos		mtlh		0		0		0	0	
	Web-camera / power / mtlh rate		ls		0		0		0	0	
	0116 - OFFICE SUPPLIES/POSTAGE										
	Office Supplies		ls		0		0		0	0	
	Mail and Postage		ls		0		0		0	0	
	0117 - PRINTING/REPRODUCTION										
	Printing/Reproduction Costs		ls		0		0		0	0	
	0118 - PERMIT/FEEES										
	Building Permit Fees		ls		0		0		0	0	
	Impact/Tap Fees		ls		0		0		0	0	
	0145 - TOILET RENTAL										
	Temporary Toilets		wks		0		0		0	0	
	0148 - TEMPORARY PROTECTION										
	Temporary Fencing		ls		0		0		0	0	
	Jobsite Signage		ls		0		0		0	0	
	Lighting and Barricades		mtlh		0		0		0	0	
	0151 - TEMPORARY WATER/POWER										
	Temp Electrical Service		ls		0		0		0	0	
	Temp Power Costs - Owner		mtlh		0		0		0	0	
	Temp Water Service Connection		ls		0		0		0	0	
	Temp Water Costs - Owner		mtlh		0		0		0	0	
	0160 - JOBSITE OFFICE EQUIPMENT										
			mtlh		0		0		0	0	
	0163 - TELEPHONE CHARGES										
	Mobile telephone charges	0.3	mtlh		0	275.00	69		0	69	
	Jobsite telephone charges		mtlh		0		0		0	0	
	0169 - TEMPORARY FACILITIES										
	Jobsite Trailer Set-up/Demobilize		ls		0		0		0	0	
	Jobsite Trailer Rental		mtlh		0		0		0	0	
	Drinking water and ice		mtlh		0		0		0	0	
	0171 - CONST. CLEAN-UP/DUMPSTERS										
	Dumpster Fees		Puts		0		0		0	0	
	Jobsite Clean-up	2.0	wks		0		0	175.00	350	350	
	0173 - FINAL CLEAN-UP										
	Final Clean-up		sf		0		0	0.20	0	0	
	Pressure Cleaning	1.0	ls		0		0	225.00	225	225	
	0189 - TOOLS AND EQUIPMENT										
	Expendable Tools	1.0	ls		0		0	350.00	350	350	
	Minor Equipment Rent		ls		0		0		0	0	
	Fuel, Oil, Gas and Repairs		ls		0		0		0	0	
	Fork-Lift	1.0	wk		0		0	750.00	750	750	
	0105 - LAYOUT/SURVEY										0
	Registered Surveyor		ls		0		0		0	0	
	As-builts / Allowance		ls		0		0		0	0	
	1141 - TESTING SERVICES										0
	Density / Material Testing Allowance		ls		0		0		0	0	
	0220 - EARTHWORK/GRADING										0
	Mobilize		ls		0		0		0	0	
	Clear & Grub		ls		0		0		0	0	
	Demuck / In-Fill		cyds		0		0		0	0	
	Import Fill		cyds		0		0		0	0	
	Rough grade		ls		0		0		0	0	
	Placement / Compaction		ls		0		0		0	0	
	Building pad / compact		ls		0		0		0	0	
	Silt Fence		ls		0		0		0	0	
	Final Grade		ls		0		0		0	0	
	0260 - PAVING AND SURFACING										0
	Paving - 1-1/2"		syds		0		0		0	0	
	Stabilizer		syds		0		0		0	0	
	Lime Rock Base - 6"		syds		0		0		0	0	
	Prime		syds		0		0		0	0	

ESTIMATE RECORD

RIELLY CONSTRUCTION CORP.

Name: Water Taxi Shelter - Zekes Landing Dubois Park
Location: Jupiter, FL
Sq. Ft. 500

ESTIMATE:

DATE: June 28, 2011

ARCH. /ENGINEER:

DOCUMENTS:

Item #	CSI Div. / Work Description	Qty.	Unit	Unit Labor	Labor Cost	Unit Material	Material Cost	Unit Subcontr	Subcont Cost	Total	Division Total
	Header Curbing		lf		0		0		0	0	
	D - Curbing		lf		0		0		0	0	
	F - Curbing		lf		0		0		0	0	
	Striping		ls		0		0		0	0	
	Site sidewalks / Building walks		sf		0		0		0	0	
	MOT		ls		0		0		0	0	
	0260 - SITE UTILITIES										0
	Mobilize		ls		0				0	0	
	Storm		ls		0		0		0	0	
	Domestic Water / 60" - 2"		ls		0		0		0	0	
	Fire Main - underground		ls		0		0		0	0	
	Sewer - 50" - 4"		ls		0		0		0	0	
	0280 - SOIL TREATMENT										0
	Soil Treatment		sf		0		0		0	0	
	0281 - IRRIGATION										0
	Irrigation System		ls		0		0		0	0	
	0283 - FENCING										0
	Fencing		ls		0		0		0	0	
	0290 - LANDSCAPING										0
	Landscape		ls		0		0		0	0	
	Water Fountain Feature		ls		0		0		0	0	
	Sod		sf		0		0		0	0	
	0300 - CONCRETE WORK										6,750
	Concrete SOG	10.0	cyds	85.00	850	110.00	1,100	75.00	750	2,700	
	Pad Fig's	5.0	cyds	85.00	425	110.00	550	75.00	375	1,350	
	Mono - Fig's	10.0	cyds	85.00	850	110.00	1,100	75.00	750	2,700	
	Concrete Columns		cyds		0		0		0	0	
	Concrete Beams		cyds		0		0		0	0	
	Site Walks / HC Ramps		sf		0		0		0	0	
	Sidewalks at building (thickend edge)		sf		0		0		0	0	
	Dumpster Pad		sf		0		0		0	0	
	Trenchdrain - Install		lf		0		0		0	0	
	House Keeping - Trans. / A/C pads / Stoops		ls		0		0		0	0	
	Set bollards				0		0		0	0	
	Light weight Insulating concrete		sf		0		0		0	0	
	0301 - CONCRETE SITE WALL										0
	Wall		sf		0		0		0	0	
	0400 - MASONRY WORK										0
	CMU walls		sf		0		0		0	0	
	CMU dumpster		ls		0		0		0	0	
	Monument Signs		ea		0		0		0	0	
	0510 - STRUCTURAL STEEL										0
	Structural Steel - Porto Cochere		ls		0		0		0	0	
	Structural Beams		ea		0		0		0	0	
	Joist / Deck		sf		0		0		0	0	
	Access ladder		ea		0		0		0	0	
	0550 - MISCELLANEOUS METALS										1,050
	Dumpster Gates		ea		0		0		0	0	
	Deco Metal Grills 3x3		ea		0		0		0	0	
	Handrails (F&I)		ea		0		0		0	0	
	Steel Trusses (F&I)		ls		0		0		0	0	
	Termite Shield / Drip Edge	120.0	lf	1.50	180	3.00	360	1.00	120	660	
	Hardware - Nails / Bolts / Washers	1.0	ls		0	400.00	400		0	400	
	0610 - ROUGH CARPENTRY										24,212
	Rafter Nailers / Ledgers	112.0	lf	2.80	325		0		0	325	
	Stud Framing - 2x6 / Top/Bot Plates	1030.0	lf	3.00	3,090		0		0	3,090	
	Rough Framing 2x12	110.0	lf	3.00	330		0		0	330	
	Hardi plank	1000.0	sf	5.80	5,800		0		0	5,800	
	Hardi board - T1-11	1000.0	sf	3.80	3,800		0		0	3,800	
	Hardi Trim	250.0	lf	3.80	950		0		0	950	
	Overhead Door Nailers		lf		0		0		0	0	
	Decking / TG	800.0	sf	3.80	3,420		0		0	3,420	
	Fascia / Drip edge	112.0	lf	3.40	381		0		0	381	
	Wood Trusses / Rafters	784.0	sf	3.80	2,979		0		0	2,979	
	Plywood sheathing interior walls / platform	65.0	shts	38.80	2,522		0		0	2,522	
	Plywood sheet trusses / Fascia		shts		0		0		0	0	
	Window / Door bucks	80.0	lf	3.80	304		0		0	304	
	Door Casing	80.0	lf	2.39	191	1.50	120		0	311	
	0620 - CASEWORK & MILLWORK										480
	Casework uppers		lf		0		0		0	0	
	Casework		lf		0		0		0	0	
	Base	120.0	lf	2.50	300	1.50	180		0	480	
	0720 - INSULATION										0
	Sound Battis		sf		0		0		0	0	
	Thermal Battis		sf		0		0		0	0	
	Rigid Insul.		ls		0		0		0	0	
	Fl-fol		ls		0		0		0	0	
	Corefill 500		ls		0		0		0	0	

ESTIMATE RECORD

RIELLY CONSTRUCTION CORP.
Name: Water Taxi Shelter - Zekes Landing Dubois Park
Location: Jupiter, FL
Sq. Ft. 500

ESTIMATE:
DATE: June 28, 2011
ARCH./ENGINEER:
DOCUMENTS:

Item #	CSI Div. / Work Description	Qty.	Unit	Unit Labor	Labor Cost	Unit Material	Material Cost	Unit Subcontr	Subcont Cost	Total	Division Total
0724 - EIFS											0
EIFS	ls				0		0		0	0	
0750 - ROOFING											9,464
Flashing	20.0 lf				0	3.00	60	1.00	20	80	
Roofing - base / cap sheet	sf				0		0		0	0	
Built-up / Singleply Roofing	sqs				0		0		0	0	
Metal Roofing & Canopy	820.0 sf				0		0	10.20	9,384	9,384	
Gutter and Down spouts	ls				0		0		0	0	
0770 - ROOF SPECIALTIES AND ACCESSORIES											0
	ea				0		0		0	0	
0790 - WATERPROOFING/CAULKING											475
Caulking and Sealants	1.0 ls			300.00	300		0	175.00	175	475	
Waterproofing	sf				0		0		0	0	
Firecaulking	ls				0		0		0	0	
0810 - DOOR, FRAMES & HARDWARE											750
HM doors, frames and hardware	3.0 ea			250.00	750		0		0	750	
Hardware	ea				0		0		0	0	
0830 - SPECIAL DOORS/INTERIOR PART.											0
	sf				0		0		0	0	
	sf				0		0		0	0	
0836 - OVERHEAD AND COILING DOORS											0
Engineering / Permits / Shops											
Overhead Doors (6x10) / lax	ea				0		0		0	0	
Overhead Doors (10X10) / lax	ea				0		0		0	0	
Overhead Doors (10X12) / lax	ea				0		0		0	0	
0837 - IMPACT DOORS											0
Impact Doors	ea				0		0		0	0	
0840 - STOREFRONT WINDOW SYSTEM											0
Storefront Pairs	ls				0		0		0	0	
Storefront w/sidelite - single	ea				0		0		0	0	
Windows	ls				0		0		0	0	
Shutters	ea				0		0		0	0	
0846 - AUTOMATIC ENTRANCE DOORS											0
	ea				0		0		0	0	
0920 - STUCCO FINISH											0
Stucco	sf				0		0		0	0	
	sf				0		0		0	0	
0925 - FRAMING/DRYWALL/INSULATION											0
Ext Framing / Ceiling / Soffit / Tower Densgls	ls				0		0		0	0	
Interior Framing / Drywall	sf				0		0		0	0	
Ext Framing / Ceiling / Soffit / Tower	ls				0		0		0	0	
Partition walls	sf				0		0		0	0	
Demising Walls	sf				0		0		0	0	
Perimeter Walls	sf				0		0		0	0	
Batt Insulation	sf				0		0		0	0	
Mech. Platform	ea				0		0		0	0	
Metal Canopy	ea				0		0		0	0	
FRP	ls				0		0		0	0	
0950 - ACOUSTICAL CEILING											0
Acoustical Ceiling	sf				0		0		0	0	
	sf				0		0		0	0	
0965 - RESILIENT FLOORING											0
Vinyl Flooring	sf				0		0		0	0	
Carpet Flooring	syd				0		0		0	0	
Ceramic Tile	sf				0		0		0	0	
Vinyl Flooring base	lf				0		0		0	0	
0990 - PAINTING AND COATINGS											3,595
Painting - Interior	1100.0 sf				0		0	1.50	1,650	1,650	
Painting - Interior warehouse	sf				0		0		0	0	
Exterior	1100.0 sf				0		0	1.55	1,705	1,705	
Doors	3.0 sf				0		0	80.00	240	240	
Stain TG	sf				0		0		0	0	
1001 - GENERAL SPECIALTIES											0
Wall guards	ls				0		0		0	0	
Fire Extinguishers	ea				0		0		0	0	
Appliances	ls				0		0		0	0	
Access panels	ea				0		0		0	0	
Vinyl Numbers	ls				0		0		0	0	
Knox box	ea				0		0		0	0	
Corner guards	ea				0		0		0	0	
Canopy / awning	ls				0		0		0	0	
1080 - TOILET ACCESSORIES											0
Accessories	ea				0		0		0	0	

RIELLY CONSTRUCTION CORP.


Name: Fraser Paxton
Location: Jupiter, FL
Sq. Ft. 500

ESTIMATE:

DATE: June 28, 2011

ARCH. /ENGINEER:

DOCUMENTS:



BRASSEUR & DROBOT ARCHITECTS, P.A.

April 1, 2011

The Murphy Construction Co.
1615 Clare Ave.
West Palm Beach, Florida

Re: Zekes Landing Water Taxi Shelter and Storage

Dear Mr. Bolchoz,

We are pleased to submit this proposal for your review and approval on the above referenced project. It is our understanding that the scope of work shall consist of a new 484 s.f. water taxi shelter and storage.

Our construction documents and services shall include Architectural drawings required for permitting. The following services are not part of this proposal: structural, electrical, mechanical, plumbing, civil engineering, site plan approval processing, health department permitting, landscape architectural, survey, soil tests and traffic studies.

Our fee for the preceding shall be billed hourly and not to exceed \$2,500.00. If the scope of the work should change, or the hours worked exceed the above amount, then the fee will be adjusted by a mutually agreed amount.

The Fee allocation shall be as follows:

\$1,000.00 is required for the initial deposit to start work.

Hourly billing will be every two weeks until the CD's are complete ready for permit.

The Fee allocation shall be as follows:

\$1,000.00 Is required for the initial deposit to start work.

\$1,500.00 When the drawings are 100% complete ready to submit for permit.

Any changes requested after the client approved 50% complete set or additional services shall be billed at the hourly rate of \$125.00/Architect, \$100.00/Project Manager, \$75.00/Cadd Tech and \$50.00/Administrative.

Under this contract, we will provide one (1) site visit to review the project status. Additional site visits will be considered additional services and construction administration. If authorized, we will act as your agent, reviewing applications for payment, submittals for compliance and visiting the site as necessary to assure work performed is in compliance with the architectural construction documents.

All invoices are due and payable upon receipt. We will provide four (4) sets of construction documents (3 - signed and sealed for permit, 1 - for your records) upon completion. All prints including these four (4) sets will be charged \$2.00 per page.

224 DUTRA STREET, SUITE 311
WEST PALM BEACH, FLORIDA 33401
561.820.8088 FAX 561.820.8089

BRASSEUR & DROBOT ARCHITECTS, P.A.

Reimbursable expenses, such as letters, copies and Federal Express charges will be invoiced at 1.1 times the actual cost.

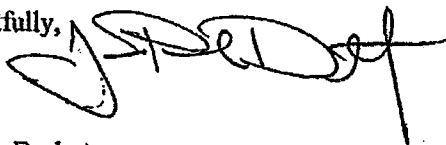
This agreement may be terminated by either party hereto upon thirty days written notice to the other party.

The total liability of Brasseur & Drobot Architects, PA for any and all claims, losses, costs, or damages as a result of negligence, professional errors or omissions, strict liability or breach of contract shall not exceed the total compensation received by Brasseur & Drobot Architects, PA.

The drawings and specifications and all information contained therein are the exclusive property of Brasseur & Drobot Architects, PA.

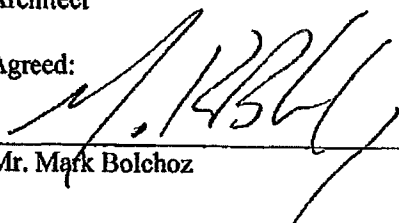
We would like to thank you for the opportunity to work with you on this project. If this meets with your approval, please sign below and return one copy with your initial payment.

Respectfully,



Jason P. Drobot
Architect

Agreed:



Mr. Mark Bolchoz

4-13-11

Date



Ardaman & Associates, Inc.

Geotechnical, Environmental and
Materials Consultants

OFFICES: ORLANDO - TALLAHASSEE - SARASOTA - COCOA - BARTOW - FT. MYERS -
FT. LAUDERDALE - MIAMI - TAMPA - PORT CHARLOTTE - PORT ST. LUCIE - WEST PALM BEACH
2200 N. FLORIDA MANGO ROAD, SUITE 101
WEST PALM BEACH, FLORIDA 33409
PHONE 561-687-8200

RECEIVED

Murphy Construction
1615 Clare Avenue

West Palm Beach, FL 33401
Ph: 561-655-3634 Fax: 561-655-3674

Attn: Mark Bolchoz

Terms: Net 30 days from date of invoice

Date: May 26, 2011

Invoice No. W-30666

Customer No. 53066

File No. 10-1925

Service: Geotechnical (ac)

Office: South Florida

Subject: Explorations and Engineering Report
Gazebo Foundations
Dubois Park
Jupiter, FL

1. Lump Sum

\$ 720.00

TOTAL

\$720.00

Approved by

Company #

Member #

Conf/Prod #

Gen Ledger #

Pay To

Please include invoice number on your check. Thank you!

Send checks to: Ardaman & Associates, Inc.

Dept. 1668 Denver, CO 80291-1668

PAYMENT TERMS: NET 30 DAYS FROM INVOICE DATE; INVOICES WILL BE SENT EVERY FOUR WEEKS FOR CONTINUED PROJECTS.
CHARGES AT 1% PER MONTH WILL BE LEVIED ON INVOICES NOT PAID WITHIN 30 DAYS FROM INVOICE DATE.

05/25/2011 12:19 7724512298

HI-TIDE

PAGE 02



HI-TIDE Sales, Inc
4050 Selvit Road
Fort Pierce, FL 34981
(800) 544-0735

Quote

Date	Order #
5/26/2011	0023183

Bill To:

MURPHY CONSTRUCTION
PO BOX 3768
WEST PALM BEACH, FL 33402

Ship To:

MURPHY CONSTRUCTION
1615 CLARE AVENUE
WEST PALM BEACH, FL 33401

(561) 655-3634

Comments: CUST: DUBOIS PARK

Confirm To:	P.O. No.	Terms	Rep	Order Taker:	BP
MARK BOLCHOZ		No Terms	House	Via	Ship Date
				OUR TRUCK	6/27/2011

Item Number	Description	Whse	Unit	Ordered	Price	Amount
1800-030-01	3K GALVA PWL- GEAR DRIVE "12" CONCRETE PILE LOW PROFILE	100	EA	1.0	2,725.80	2,725.80
0103-001-00	SINGLE MOTOR REMOTE W/ LIFT	100	EA	1.0	352.80	352.80
0104-001-02	FLEX SHAFT LIMIT SWTCH W/30' WIRE (GALVALIFT, ALUM ELEV, PWL)	100	EA	1.0	273.42	273.42
1800-030-03	3-10K LWER PILING BRKT W/ HDWR	100	EA	1.0	197.35	197.35

Customer:

Address:

City & State:

Model:

Id Number:

Remote:

Fuel Charges subject to change

Prices good for 30 days

Returns, Exchanges, and Cancellations are subject to restocking percentages.

THANK YOU FOR YOUR BUSINESS!

Net Order: 3,549.37
Less Discount: 0.00
Freight: 0.00
Sales Tax: 212.96
Order Total: 3,762.33

Decker

05/26/2011 12:19 7724612298

HI TIDE

PAGE 04



HI-TIDE Sales, Inc
4050 Sevilz Road
Fort Pierce, FL 34981
(800) 544-0735

Quote

Date	Order #
5/26/2011	0023182

Bill To:

MURPHY CONSTRUCTION
PO BOX 3768
WEST PALM BEACH, FL 33402

Ship To:

MURPHY CONSTRUCTION
1615 CLARE AVENUE
WEST PALM BEACH, FL 33401

(561) 655-3634

Comments: CUST: DUBOIS PARK

Confirm To:	P.O. No.	Terms	Rep	Order Taker:	BP
MARK BOLCHOZ		No Terms	House	Via	Ship Date
				OUR TRUCK	5/27/2011

Item Number	Description	Whse	Unit	Ordered	Price	Amount
2100-124-00	12K GEAR DRIVE X2 LIFT ***14" CONCRETE PILE	100	EA	2.0	6,352.50	12,705.00

Customer:

Address:

City & State:

Model:

Id Number:

Remote:

Fuel Charges subject to change

Prices good for 30 days

Returns, Exchanges, and Cancellations are subject to restocking percentages.

THANK YOU FOR YOUR BUSINESS!

Net Order:	12,705.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	762.30
Order Total:	13,467.30

Decker

PROPOSAL/ORDER FORM

RCP SHELTERS, INC.



The Murphy Construction Co.
Attn: Mark Bolchoz
1615 Clare Ave
West Palm Beach, FL 33401

2100 SE Rays Way • Stuart, FL 34994
TF: 800-525-0207 • 772-288-3600
Fax: 772-288-0207
info@rcpshelters.com • http://www.rcpshelters.com

Phone: 561-655-3634
Fax: 561-655-3674
E-mail: markbolchoz@themurphyco.com

Proposal #: 14201
Date: 04/28/2011
Prepared by: Kyle Ritter • kyle@rcpshelters.com

Dubois Park - West Palm Beach, FL

ITEM	QTY	DESCRIPTION	PRICE
A	1.00	Model #: LW-ENC-SQ30-05-35 30' x 30' LAM-WOOD HIP SHELTER w/ 3 STORAGE ROOMS	\$31,935
FREIGHT		Delivery to an accessible site. Refer to notes on pages 2 & 3 for more details.	Included
SALES TAX		Add only for FL or CA sales tax, or provide tax exempt certificate	
TOTAL		Delivered Cost	

INCLUDED

- FI certified drawings
- Columns: CCA treated glued laminated SYP
- Beams: glued laminated SYP
- Roof Deck: #1 2x8 T&G SYP
- Fascia: #1 2x6 MCA treated SYP
- Stain: beams, deck, & fascia
- Hardware: HDG connections & fasteners
- Wall framing: 2x6 SPF
- Interior Finish: Hardie board T1-11
- Exterior Finish: sheathing, lap siding, & trim
- Doors: Prime painted steel
- Delivery: to an accessible site

NOT INCLUDED

- Unloading
- Concrete
- Concrete embedment (anchor bolts, WWM, rebar)
- Finish painting of connection plates
- Roofing (by others)
- Roof diaphragm
- Deck & fascia nails (complimentary by request)
- Insulation
- Electrical fixtures (by others)
- Plumbing fixtures (by others)
- Ventilation fans or louvers (by others)
- Electrical/Plumbing rough-in material
- Installation
- Anything not specifically listed as "Included"

PRICING NOTES

- Prices valid 30 days.
- Prices subject to change if shipment not taken within 180 days.
- Orders are not subject to cancellation.
- Maximum snow load for this quote is 40 psf. If local code requires higher snow load, RCP reserves the right to re-quote.
- Local code may require extra materials that are not included with the proposal and are the responsibility of others to provide (example: Miami-Dade NOA requires fire barrier board over wood roof deck).
- Local building officials whose interpretations differ from our state certified engineer may require extra materials that are not included in proposal and are the responsibility of others to provide.

(Signature)

(Print/Title)

(Date)

Page
1/4

Signature confirms acceptance of all pages of this proposal.

PROPOSAL/ORDER FORM (CONTINUED)

RCP SHELTERS, INC.



Proposal #: 14201
Date: 04/28/2011
Prepared by: Kyle Ritter

2100 SE Rays Way • Stuart, FL 34994
TF: 800-525-0207 • 772-288-3600
Fax: 772-288-0207
Info@rcpshelters.com • <http://www.rcpshelters.com>

Dubols Park - West Palm Beach, FL

PROPOSAL NOTES & DETAILS

TERMS & CONDITIONS

- Deposits
 - Minimum 10% due with order
 - Minimum 20% due with customer approved drawings and color selections
- Balance
 - Due prior to shipment
 - Net 30 available by check or money order with approved credit or bank letter of credit
- Discounts
 - 3% for payments with order
 - 2% for payments after order but prior to shipping
 - No discounts for payments by MC/VISA/AMEX
- Government agencies – Net 30; 1% discount net 10

DESIGN / ENGINEERING

- Proposal based on design by RCP Shelters, not necessarily as exact match to bid or architectural drawings.
- Please allow 2-3 weeks for engineered drawings after receipt of order and other pertinent design requirements.
- Design requirements not disclosed prior to proposal, or required revisions resulting from information not disclosed at time of order are subject to additional charge. Common examples:
 - All pertinent foundation information, including but not limited to geotechnical report, maximum depth for water table, minimum depth for frost, or connections to other structures, installations near other structures, or any other site specific request/requirement must be provided with order. Proposal includes standard foundation based on assumed soil values (minimum 2' diameter & 4' deep – can be much larger depending on loading conditions and size of structure). Foundations may be designed by others with RCP provided column base reactions. Custom foundation designs may be available for additional charge.
 - Electrical or other custom cutouts not specifically included in the proposal are subject to additional engineering, drafting, and fabrication charges.
- Local code may have requirements that are not the responsibility of RCP (example: NJ architectural stamp).
- Each project is designed for its specific location after receipt of order. Occasionally, engineering determines that materials not included in the proposal are required. Such materials shall be provided by others (example: OSB diaphragm is sometimes required on larger LW-G and bandshell models).
- Owner can pre-purchase engineered drawings, which detail the project specific foundation design and material requirements, with no obligation to purchase the entire structure.

FABRICATION / SHIPPING DETAILS

- Please allow 8 weeks for fabrication after receipt of approved drawings, color selections, and fabrication deposit.
- Proposal price is based on pooled loads.
- Shipping dates are not guaranteed. RCP does not accept orders with penalties or contingent liability.
- Upgrade to dedicated truck is available for an additional charge.
- Upgrade for split shipments available for an additional charge (example: shipping columns or base shoes prior to main shipment).
- Trucking will call at least 24 hours prior to delivery to make arrangements.
- Unloading by others. RCP recommends non-marring padded slings and padded forks for offloading. Block all materials off ground and cover with moisture resistant paper until installation.

(Signature)

(Print/Title)

(Date)

Page
2/4

Signature confirms acceptance of all pages of this proposal.

TECHNICAL SPECIFICATIONS

Quote # 14201 Date: 04/28/2011



I. DESIGN CRITERIA

Structure shall be designed to be an enclosed or partially enclosed pavilion in conformance with all applicable building code. Manufactured by RCP Shelters: 2100 SE Rays Way, Stuart, FL 34994 • Toll-free: 800-525-0207 • Fax: 772-288-0207 • <http://www.rcpshelters.com> • Info@rcpshelters.com.

II. SCOPE

Structure shall have a framed or blocked enclosure under glued laminated pavilion over a 4" minimum thickness reinforced concrete slab. Structure shall be designed by professional engineers. Plumbing and electrical engineering shall be included. The owner or contractor shall be responsible for unloading, temporary storage, soil testing (if necessary), site preparation, concrete slab, and erection of structures. Owner or contractor is responsible for protection of materials after arrival. Members should be blocked well off the ground, covered with moisture resistant paper, and separated with wood strips to allow circulation.

III. COLUMNS

Columns shall be glued laminated southern pine, APA/EWS certified. Members shall be pressure treated minimum 0.4 pcf and sized to meet loading requirements. Column length shall be minimum 12', 8' above and 4' below finished grade.

IV. BEAMS

Beams shall be glued laminated southern pine, APA/EWS certified. Members shall be factory sealed and individually wrapped for protection in transit. Unloading note: To minimize damage to the beams during unloading, owner or contractor should utilize padded forks or non-marring slings.

V. EAVE & PITCH

Eave height shall be minimum 7'-6". Roof pitch shall be 5:12.

VI. ROOF DECK

Roof deck shall be nominal 2" x 8" #1 grade, T&G, SYP, edge veed one side, kiln dried, and furnished in specified lengths such that all joints occur over a laminated beam support. #2 grade and/or random length end-matched deck shall not be acceptable.

VII. FASCIA

Fascia shall be #1 grade nominal 2" x 6" SYP, MCA pressure treated 0.06 pcf for above ground use.

VIII. HARDWARE

Hardware connections shall be ASTM A-36 steel, hot-dipped galvanized after fabrication and included with all required nails and fasteners. Factory finish painting, powder coating, and stainless steel are available and priced upon request. Roof deck and fascia nails are provided by manufacturer upon request.

IX. FACTORY STAIN

Beams, T&G roof deck, and fascia shall receive factory applied Wood Rx semi-transparent wood stain. The color shall be "Natural" unless otherwise requested. Color charts available upon request.

TECHNICAL SPECIFICATIONS



X. Doors

Exterior doors shall be 3'-0" x 6'-8" 18-gauge metal clad, flush doors with 16-gauge metal frame. Doors shall be prepared to receive hardware and be prime painted. Doors shall include commercial hinges, levered handled locks, deadbolt, and commercial closer. Field finish painting of doors & frames shall be by owner or installer.

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>PART #</u>
3	Exterior door	Ceco - <u>VersaDoor VU18CRS3068F</u>
9	Hinges	Hager - <u>BB1279NRP (4½" x 4½")</u>
3	Levered handle	Schlage - <u>AL53PDSAT</u>
3	Deadbolt	Schlage - <u>BC160</u>
3	Closer	LCN - <u>1260</u>

XI. Walls

Exterior walls shall be horizontal cedar lap or HardiePlank siding over OSB sheathing. Nominal 2" x 6" SPF studs shall be spaced a maximum 16" on center. Bottom plate shall be #2 grade or better CCA pressure treated Southern Yellow Pine with 12" anchor bolts 48" on center. Top plates & blocking shall be included. Interior storage room walls shall be Hardie board T1-11.

Current Connections, Inc.

1620 Hill Avenue
Mangonia Park, Florida 33407
(561) 863-0010 Fax (561) 863-5380
State License EC-0001253

March 31, 2011

Mr. Mark Bolchoz
The Murphy Construction Co.
1615 Clare Avenue
West Palm Beach, Florida 33401

Re: Dubois Park Upland Restoration

Dear Sir:

Below is a Scope of Work for the above referenced project based upon plans and specifications by Hillers Electrical Engineering dated 3-11-11. No Addendums are recognized.

Scope of Work

Includes:

- Installation of the following underground conduit systems to facilitate the removal of overhead utility cables and poles:
 - 1 – 2" with pullstring from existing FPL pole to new transformer location,
 - 2 – 2" with pullstring from existing FPL pole to new pullbox for AT & T,
 - 1 – 3" with copper wire indicated from new transformer to existing museum to replace overhead electric service,
 - 2 – 2" with pullstring from new pullbox to museum for AT & T,
 - 1 – 3" with copper wire indicated from new transformer to the existing restroom building to replace overhead electric service,
 - 2 – 2" with pullstring to a new ground mounted pullbox near the existing restroom building to re-feed an existing AT & T service.
- All of the above discussed conduits will be installed utilizing the directional boring method in order to minimize disturbances to the existing park geological features.
- Modifications to the existing main service of the museum and restroom building necessary to accommodate the new underground service upgrades.
- Installation of new underground conduit and wire from the new transformer to a new "Service Point "A"" to provide electrical service to the new dock and utility building.
- Installation of 4 new concrete pole mounted lightfixtures for upland area lighting and 4 new aluminum pole mounted lightfixtures for dock area lighting.
- Installation of lighting and devices indicated for the utility building convenience power.
- Installation of wiring and dock power pedestals for the three slips as indicated.
- Installation of power and control wiring for three boat lifts as indicated.
- Installation of a complete ground grid around the upland features and complete connections from this grid to all metallic components on the docks.

Mr. Mark Bolchoz
Dubois Park Upland Restoration
Page Two
March 31, 2011

Includes: (Cont.)

- Installation of a complete UL Listed Lighting Protection System on the utility building.
- Installation of 2 – 2" underground conduits from Service Point "A" to a new pullbox approximately 130' north for future use.
- All exterior lighting shall be as specified LED technology.
- Permit fees.

Excludes:

- FPL fees or installation costs necessary for the new permanent underground service and removal of the existing overhead lines and poles once the project is complete.
- AT & T fees or installation costs necessary for the new permanent underground service and removal of the existing overhead lines and poles once the project is complete.
- Survey, mapping, legal services and recording fees necessary for the proper identification, description and recording of utility easements that will be necessary for the new locations of the FPL & AT & T underground utilities.
- Cutting, removal, disposal and patching of concrete and asphalt surfaces that must be removed to facilitate conduit installations.
- Provisions of the boat lift controllers, control devices, cables or limit switches.
- Engineering service necessary to confirm the attachment design for the dock mounted pole lights to the concrete pile caps.
- Fabrication of concrete foundation for Service Point "A".

Total Quote..... \$180,300.00

Please call me if you have any questions.

Sincerely,

Donald Sharkey

This proposal is valid for 30 days unless otherwise specified in writing.

Current Connections, Inc.
1620 Hill Avenue
Mangonia Park, Florida 33407
(561) 863-0010 Fax (561) 863-5380
State License EC-0001253

**Dubols Park Upland Restoration
Cost Breakdown**

Overhead Power Line Relocation

Conduit, Wire and Miscellaneous Materials (15,075.08 + 6% Sales Tax)	15,979.00
Directional Boring Subcontract	32,002.00
Labor (175.76 Hours @ 40.16)	7,059.00
Project Management, Equipment, Insurances and Permit Fees	6,110.00
Subtotal	61,150.00

Boat Docks and Storage Building

LED Lightfixtures and Poles (35,020.00 + 6% Sales Tax)	37,121.00
Service Point "A" & Power Pedestals (26,898.25 + 6% Sales Tax)	28,512.00
Lightning Protection System Sub Contract	7,578.00
Conduit, Wire and Miscellaneous Materials (10,046.86 + 6% Sales Tax)	10,649.00
Labor (448.88 Hours @ 40.16)	18,027.00
Project Management, Equipment, Insurances and Permit Fees	17,263.00
Subtotal	119,150.00

Project Total	180,300.00
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Dubois Park Upland Restoration
Overhead Power Relocation Material & Labor Breakdown

Description	Quantity	Cost	Unit	Total Material	Labor	Unit	Total Labor Hrs.
New Meter Can for Museum	1	93.06	E	93.06	1.87	E	1.87
3" GRC (GALV)	10	1,402.31	C	140.23	19.12	C	1.91
3" GRC COUPLING	2	1,076.18	C	21.52	0	C	0.00
3" GRC 90 ELBOW	2	3,184.98	C	63.70	150	C	3.00
2" STEEL LOCKNUT	2	254.31	C	5.09	7.5	C	0.15
3" STEEL LOCKNUT	4	895.00	C	35.80	11.25	C	0.45
3" STL GND BUSHING	2	2,471.17	C	49.42	35	C	0.70
3" GRC CUT&THREAD	2	-	C	-	98.75	C	1.98
2" PVC	92	55.72	C	51.26	4.5	C	4.14
3" PVC	365	113.95	C	415.92	5	C	18.25
2" PVC T.A.	2	70.62	C	1.41	22.5	C	0.45
3" PVC FEM ADAPTER	2	215.11	C	4.30	35	C	0.70
2" PVC COUPLING	28	44.54	C	12.47	0	C	0.00
3" PVC COUPLING	2	156.85	C	3.14	0	C	0.00
2" PVC 90 ELBOW	16	192.15	C	30.74	75	C	12.00
3" PVC 90 ELBOW	2	577.85	C	11.56	100	C	2.00
2" PVC END BELL	14	616.51	C	86.31	7.5	C	1.05
3" PVC END BELL	2	767.91	C	15.36	10	C	0.20
2" PVC SCH-80	10	88.80	C	8.88	10.87	C	1.09
2" PLASTIC BUSHING	4	118.64	C	4.75	6.25	C	0.25
#4/0 THHN	2,353	5,350.72	M	12,590.24	27	M	63.53
#4 BARE-CU	25	1,076.28	M	26.91	14.85	M	0.37
3 PORT #6 - 250 POLARIS TAPS	3	31.40	E	94.20	1.2	E	3.60
POLYTWINE	3,270	17.27	M	56.47	3.75	M	12.26
1 1/2" 12GA STAINLESS UNISTRUT	10	921.67	C	92.17	30	C	3.00
3/4" 12GA STAINLESS UNISTRUT	9	781.16	C	70.30	22	C	1.98
1/4" STAINLESS SPRING NUT	6	258.60	C	15.52	7.5	C	0.45
3/8" STAINLESS SPRING NUT	4	691.38	C	27.66	7.5	C	0.30
1/4" x 1" S.S. Bolts	6	7.87	C	0.47	1.2	C	0.07
3/8" x 1" S.S. Bolts	4	17.08	C	0.68	1.8	C	0.07
1/4" S.S. Flat Washers	6	2.11	C	0.13	0.6	C	0.04
3/8" S.S. Flat Washers	4	5.16	C	0.21	0.72	C	0.03
1/4" S.S. Lock Washers	6	2.66	C	0.16	0.6	C	0.04
3/8" S.S. Lock Washers	4	6.04	C	0.24	0.72	C	0.03
# 4 WIRE TERM-POWER	1	-	E	-	0.22	E	0.22
# 4/0 WIRE TERM-POWER	6	-	E	-	0.5	E	3.00
3/4X10 COPPER CLAD GRND ROD	2	2,201.64	C	44.03	1.25	E	2.50

Dubois Park Upland Restoration
Overhead Power Relocation Material & Labor Breakdown

Description	Quantity	Cost	Unit	Total Material	Labor	Unit	Total Labor Hrs.
5/8-3/4" ROD to #4-#2 TAP CONNECTOR	2	19.58	E	39.16	0.85	E	1.70
#2 RUN to #2 TAP CONDUCTOR CONNECTOR	1	8.14	E	8.14	0.5	E	0.50
PRECAST PAD MTD XMER BASE	1	-	E	-	6.25	E	6.25
GRAVEL FOR GROUND BOXES	4	3.62	E	14.48	0.32	E	1.28
PG1324BA18 13"x24"x18" Open Base Quazite Box	1	205.31	E	205.31	0.65	E	0.65
PG1730DA24 17"x30"x24" Solid Base Quazite Box	2	350.24	E	700.48	0.85	E	1.70
Excavate and Position the HDPE Conduits	5	6.04	E	30.20	2	E	10.00
Remove Existing Meter Can and Riser	1	2.00	E	2.00	4	E	4.00
Remove Existing Conductors to Restroom & Reinstall New	1	1.00	E	1.00	8	E	8.00
Total				15,075.08			175.75

**Dubois Park Upland Restoration
Directional Boring Worksheet**

Description	Length	Unit Price	Total
Existing FPL pole to New Service Point			
FPL			
1 - 2"	400	11.60	4,640.00
AT & T			
2 - 2"	400	15.15	6,060.00
New Service Point to Museum			
FPL			
1 - 3"	290	13.30	3,857.00
AT & T			
2 - 2"	290	15.15	4,393.50
New Service Point to Existing Restroom			
FPL			
1 - 3"	390	13.30	5,187.00
AT & T			
2 - 2"	390	15.15	5,908.50
New Service Point to Future Use Pull Box			
Power			
2 - 2"	130	15.15	1,969.50
Total			32,015.50

● ● | Advanced Boring, Inc.

290 Truck & Trailer Way
West Palm Beach
Florida 33413

Phone: 561-791-2590
Fax: 561-290-1563
E-mail: Advancedboring@bellsouth.net

March 15, 2011

A.B.I.

Current Connections, Inc.
1620 Hill Avenue
Mangonia Park, Florida 33407
(561) 863-0010
(561) 863-5380 Fax

Re: Directional Bore Quote at Dubois Park

Advanced Boring, Inc. proposes to install at the Dubois Park conduits for power and telephone via Directional Bore at three different locations throughout the park.

- 1st shot approximately 400 ft. in length, installing 1-2" HDPE conduit for power and 2-2" HDPE conduit for AT&T for a total of 3-2" pipe at \$24.00 p/l/ft.
- 2ns shot approximately 290 ft. in length, installing 1-3" HDPE conduit for power and 2-2" HDPE conduit for AT&T for a total of 3 conduits 1-3" and 2-2" at a cost of \$26.00 p/l/ft.
- 3rd shot approximately 390 ft. in length (same as shot #2).

If AT&T wants separation from FP&L conduit, bores have to be separated.

- 1st Bore 1 Single 2" HDPE conduit at \$11.60 p/l/ft. approximately 400 ft. in length for power.
- 2nd Bore 2-2" HDPE conduit at \$15.15 p/l/ft. approximately 400 ft. in length for AT&T.
- 3rd Bore 1-3" HDPE conduit at \$13.30 p/l/ft. approximately 290 ft. in length for FP&L.
- 4th Bore 2-2" HDPE conduit at \$15.15 p/l/ft. approximately 290 ft. in length for AT&T.
- 5th Bore 1-3" HDPE conduit at \$13.30 p/l/ft. approximately 390 ft. in length for FP&L.
- 6th Bore 2-2" HDPE conduit at \$15.15 p/l/ft. approximately 390 ft. in length for AT&T



Advanced Boring, Inc.

290 Truck & Trailer Way
West Palm Beach
Florida 33413

Phone: 561-791-2590
Fax: 561-290-1563
E-mail: Advancedboring@bellsouth.net



Prices include the cost of pipe. A.B.I. is not responsible for any utilities not located by Sunshine One Call or by the Property Owner. Any utilities under the road in conflict with the bore(s) will have to be excavated to find its depth at a cost of \$265.00 per utility. Current Connections, Inc. is accountable for any and all permits needed.

Terms and Conditions of Payment: 30 Days.

Upon agreement of terms and conditions, please sign and fax to our office. For any questions please contact us at the office. We appreciate your business and hope to service your requests in the near future.

Sincerely,
Mr. Eduardo Monroy

Current Connection

Dubois Park Upland Restoration
Dock and Storage Building Material & Labor Breakdown

Description	Quantity	Cost	Unit	Total Material	Labor	Unit	Total Labor
Surface Mtd. LED Fixtures	6	0	E	-	2.00	E	12.00
Single Pole Mounted LED Fixture on 34' Precast	5	0	E	-	3.00	E	15.00
Double Pole Mounted LED Fixture on 10' Aluminum Pole	4	0	E	-	4.00	E	16.00
Service Point "A" Meter Can	1	93.06	E	93.06	1.87	E	1.87
Service Point A"	1	12.08	E	12.08	10.00	E	10.00
3/4" STEEL LOCKNUT	4	65.36	C	2.61	5.00	C	0.20
1" STEEL LOCKNUT	22	113.73	C	25.02	6.25	C	1.38
2" STEEL LOCKNUT	2	254.31	C	5.09	7.50	C	0.15
3/4" PVC	218	18.00	C	39.24	3.25	C	7.09
1" PVC	593	26.26	C	155.72	4.00	C	23.72
2" PVC	226	55.72	C	125.93	4.50	C	10.17
3/4" PVC T.A.	4	23.24	C	0.93	12.50	C	0.50
1" PVC T.A.	31	31.39	C	9.73	15.00	C	4.65
2" PVC T.A.	2	70.62	C	1.41	22.50	C	0.45
1" PVC FEM ADAPTER	9	37.81	C	3.40	15.00	C	1.35
3/4" PVC COUPLING	8	14.73	C	1.18	-	C	-
1" PVC COUPLING	78	22.37	C	17.45	-	C	-
2" PVC COUPLING	18	44.54	C	8.02	-	C	-
1 PVC EXPANSION CPLG	7	4,015.30	C	281.07	15.00	C	1.05
3/4" PVC 90 ELBOW	4	53.50	C	2.14	43.75	C	1.75
1" PVC 90 ELBOW	22	76.00	C	16.72	50.00	C	11.00
2" PVC 90 ELBOW	10	192.15	C	19.22	75.00	C	7.50
1" PVC END BELL	8	440.51	C	35.24	6.25	C	0.50
2" PVC END BELL	8	616.51	C	49.32	7.50	C	0.60
2" PVC END CAP	2	724.30	C	14.49	6.25	C	0.13
PVC FD BOX	11	2,163.09	C	237.94	33.75	C	3.71
4 RND 3/4 KO JCT PVC BOX & CVR	6	2,674.63	C	160.48	0.28	E	1.68
1" CLAMP BACK	59	205.10	C	121.01	15.00	C	8.85
1" GRC S.S. Unistrut Strap	32	205.07	C	65.62	8.00	C	2.56
3/4" PVC SCH-80	20	28.86	C	5.77	7.25	C	1.45
1" PVC SCH-80	265	42.90	C	113.69	8.37	C	22.18
2" PVC SCH-80	10	88.80	C	8.88	12.87	C	1.29
1" PVC 90 ELBOW 80	17	140.52	C	23.89	50.00	C	8.50
2" PLASTIC BUSHING	2	118.64	C	2.37	6.25	C	0.13
3/4" CARFLEX LT COND	18	307.43	C	55.34	6.50	C	1.17
1" CARFLEX LT COND	30	522.34	C	156.70	8.12	C	2.44

Dubois Park Upland Restoration
Dock and Storage Building Material & Labor Breakdown

Description	Quantity	Cost	Unit	Total Material	Labor	Unit	Total Labor
1 CARFLEX STR LT CONN	6	958.38	C	57.50	12.18	C	0.73
3/4 CARFLEX 90 LT CONN	6	505.87	C	30.35	11.56	C	0.69
1 CARFLEX 90 LT CONN	3	1,105.07	C	33.15	14.62	C	0.44
1 CARFLEX 45 LT CONN	3	1,444.11	C	43.32	14.62	C	0.44
#10 THHN	1,027	279.11	M	286.65	7.08	M	7.27
#6 THHN	2,111	686.40	M	1,448.99	11.13	M	23.50
#4 THHN	920	1,081.14	M	994.65	12.82	M	11.79
#2 THHN	209	1,708.25	M	357.02	15.52	M	3.24
#4/0 THHN	225	5,350.72	M	1,203.91	27.00	M	6.08
#4 BARE-CU	50	1,076.28	M	53.81	14.85	M	0.74
#12/3 SOW CORD	150	-	M	-	49.88	M	7.48
B2-1 RED WIRE CONN	93	16.05	C	14.93	7.50	C	6.98
#6 HY 1-HOLE LUG	3	679.67	C	20.39	19.80	C	0.59
#4 HY 1-HOLE LUG	9	715.45	C	64.39	24.75	C	2.23
#1 HY 1-HOLE LUG	2	1,201.28	C	24.03	31.68	C	0.63
POLYTWINE	442	17.27	M	7.63	3.75	M	1.66
Occupancy Sensor - Wall (PIR)	3	72.46	E	217.38	0.25	E	0.75
20A 125V DUPLEX REC 5362 X	2	2,475.85	C	49.52	25.00	C	0.50
20A 125V GFI REC 6899 X	6	1,714.98	C	102.90	27.50	C	1.65
1G NYLON SWITCH PLATE	3	39.61	C	1.19	3.12	C	0.09
GFI RECEPTACLE PLATE	8	150.72	C	12.06	5.00	C	0.40
WP IN USE CVR - 1 GANG VERT 2 1/4"	2	10.80	E	21.60	6.25	C	0.13
3/4" Stainless Steel Threaded Rod	32	398.55	C	127.54	6.00	C	1.92
1/4" x 1" S.S. Bolts	2	7.78	C	0.16	1.20	C	0.02
3/8" x 1" S.S. Bolts	12	17.08	C	2.05	1.80	C	0.22
1/4" S.S. Flat Washers	4	2.11	C	0.08	0.60	C	0.02
3/8" S.S. Flat Washers	12	5.19	C	0.62	0.72	C	0.09
3/4" S.S. Flat Washers	32	15.70	C	5.02	1.08	C	0.35
1/4" S.S. Lock Washers	2	2.66	C	0.05	0.60	C	0.01
3/8" S.S. Lock Washers	12	6.04	C	0.72	0.72	C	0.09
3/4" S.S. Lock Washers	16	24.09	E	385.44	1.08	C	0.17
1/4" S.S. Hex Nuts	2	4.95	C	0.10	1.20	C	0.02
3/8" S.S. Hex Nuts	12	11.29	C	1.35	1.80	C	0.22
3/4" S.S. Hex Nuts	32	29.59	E	946.88	3.00	C	0.96
GLR 6/10 FUSE HOLDER	10	9.66	C	0.97	0.20	E	2.00
GLR FUSE 9	10	2.44	E	24.40	-	E	-

Dubois Park Upland Restoration
Dock and Storage Building Material & Labor Breakdown

Description	Quantity	Cost	Unit	Total Material	Labor	Unit	Total Labor
# 10-2C& G 208V MTR TERM	3	-	E	-	0.52	E	1.56
# 10-3C& G 208V MTR TERM	3	-	E	-	0.75	E	2.25
# 10 WIRE TERM-POWER	18	-	E	-	0.12	E	2.16
# 4 WIRE TERM-POWER	20	-	E	-	0.22	E	4.40
# 4/0 WIRE TERM-POWER	9	-	E	-	0.50	E	4.50
3/4X10 COPPER CLAD GRND ROD	5	2,201.24	C	110.06	1.25	E	6.25
3/4X10 COPPER CLAD SECTIONAL GRND ROD	4	2,311.30	C	92.45	1.25	E	5.00
3/4 SECT GRND ROD CPLG - BRNZ	2	1,002.08	C	20.04	1.25	E	2.50
#2 WELDING CABLE	6	5,628.02	M	33.77	56.25	M	0.34
GROUND CONNECTION LABOR	1	-	E	-	0.50	E	0.50
CONC TEST WELL & CAST IRON COVER	2	65.30	E	130.60	1.25	E	2.50
5/8-3/4" ROD to #4-#2 TAP CONNECTOR	10	19.58	E	195.80	0.85	E	8.50
#2 RUN to #2 TAP CONDUCTOR CONNECTOR	16	8.14	E	130.24	0.50	E	8.00
2/0 RUN to 2/0 TAP CONDUCTOR CONNECTOR	1	7.64	E	7.64	0.90	E	0.90
#4 SERVIT POST MECHANICAL CONNECTOR	14	11.23	E	157.22	0.55	E	7.70
#2 BARE-CU	249	1,714.30	M	426.86	17.55	M	4.37
#2/0 BARE-CU	20	3,017.97	M	60.36	26.32	M	0.53
175 W MH POLE MTD	8	-	E	-	1.87	E	14.96
FUSE HOLDER	8	-	E	-	0.31	E	2.48
34' CONCRETE POLE - 25' MH	5	-	E	-	4.75	E	23.75
GRAVEL FOR GROUND BOXES	2	3.00	E	6.00	0.32	E	0.64
1" CORE DRILL FLOOR	16	-	E	-	0.75	E	12.00
PG1324DA18 13"x24"x18" Solid Base Quazite Box	1	255.30	E	255.30	0.70	E	0.70
42' TALL SINGLE SIDED PEDESTAL	3	-	E	-	5.10	E	15.30
Boat Lift Controller - FBO	3	3.00	E	9.00	4.00	E	12.00
Ditching and Backfill for Conduits and Grounding Grid	1	-	E	-	40.00	E	40.00
				10,046.86			448.88

MEMBER
IMARK GROUP

MEMBER
NAED

DATE: 3/30/2011

ADDRESS: ATT DONNY

PO #:

TOTAL:	\$	35,020
--------	----	--------

By:

TOM CROSSEY

Tax NOT Included

QUOTATION # 11-2205

DATE: 03-30-2011

PAGE = 1

SESCO lighting

WE TAKE THE PAIN OUT OF ILLUMINATION

717 Shotgun Road
Fort Lauderdale, FL 33320
Phone: 954-474-9889
Fax: 954-474-9773

To: TOM CROSSEY
PENINSULAR ELECTRIC
1301 OLD OKEECHOBEE ROAD
WEST PALM BEACH, FL 33401
800-842-6816 Fax: 561-832-7267

Project: DUBOIS PARK ZEKES PARCEL SITE

PALM BEACH COUNTY, FL

Bid Date: 03/15/11

Architect:
Specifier:
Remarks:

Engineer: HILLERS ELECT ENGINEERING
Contract:

Qty	Type	MFG	Description	Price
2	SURF	BETA	CAN EDG 3M DM 06 AMB	
4	X	BETA	ARE EDG 3M DA 04 C UL AMB	
4	X	ACOR	35' OVERALL SPUN CONCRETE POLE	
1	X	ACOR	WIND LOAD CALCS	
4	X	BETA	2/ARE EDG 3M DA 04 C UL AMB	
4	X	ULS	RSA5101	
3		DAYB	V2WPE232-UNV-1/2-EB	
6		LAMP	F32T8/735	
Total -----				

F.O.B. Per MFG

Prices firm for entry by:

Terms: Net 30 Days

Lead time:

Shipment by:

UNLESS OTHERWISE NOTED, SPARE LAMPS, PARTS, BALLAST, OR FIXTURES ARE NOT INCLUDED

Subject to manufacturer's published terms and conditions of sale.
Quotation is void if changed. Complete quote must be used.
Quotation is valid for 30 day's from date of quotation.

Printed 03/30/11 14:34:53 Per: Dennis Kitson



Marina Power & Lighting
Vehicle Power & Lighting

Eaton Corporation
Electrical Group
149 Warwick Court
Williamsburg, VA 23185

Jane Hogge
Tel: 757-258- 8800 Fax: 757-258-8805
Toll Free: 800-723-8009
e-mail: Web: www.marinapower.com

Neg #MPL30325K104, Alt #0000, Job Name: Dubois Park

Quote Date: March 25, 2011

Current Connections
1620 Hill Avenue
West Palm Beach, FL 33407

Don Sharkey
Phone: 561-863-0010
Fax: 561-863-5380

We are pleased to quote you on the following bill of material:

1 Enclosed Control

Lighting, NEMA 1 - General Purpose, 4, 277V, 30A
277V/60 Coil

Drawing Number: 84-28696

GLOBAL LIST OF MATERIALS

- 1 ECC03CIH4A-S3C33 - Lighting, Electrically Held
- 1 S3-HAND-OFF-AUTO Selector Switch
- 1 Control Wiring Type - Photocell Control (277V)
- 1 225A Russellstoll Marine Grade Generator Receptacle
- 1 124/240V, 3 Wire Service, Male Interior

1 Pow-R-Line4

27 Circuits, 250A, Fully Rated, 120/240V 1Ph 3W, Copper Bus, 10k AIC, 225A, JDC 2P Main Breaker[Top Fed], Surface Mounted, Surge Protective Device, 160 kA SPD Series - Standard, with Breaker

- 1 225A, JDC 2P Main Breaker, Mechanical Interlock
- 1 225A, 2P EDB Branch Breaker
- 11 20A, 1P EHD Branch Breaker
- 1 20A, 2P EHD Branch Breaker
- 4 30A, 2P EHD Branch Breaker
- 2 35A, 2P EHD Branch Breaker
- 1 Surge Protective Device, 160 kA SPD Series - Standard, with Breaker
- 1 Copper Main Bus, 250 Amps
- 1 Density Rated Cu Main Bus (1000A per sq. inch)
- 1 Std. Bolted Cu Ground Bar (Cu Cable Only)
- 1 Panel Nameplate - White with Black Letters
- 1 Stainless Steel Powder Coated Substation Enclosure
- 1 Standard Covers

Quote Price: 24,366.00 USD

Designations: Panel A

3 Lighthouse SS

- 1 Marina Lighthouse (Stainless Steel) - XXXXXXXXXXXXXXXXX
- 1 Amber Lens Color
- 1 Unmetered
- 1 Single Phase 3/8 in. Copper Bus Bar
- 1 20A GFI Duplex Receptacle - Side 1
- 1 30A, 125V Receptacle - Side 1
- 1 30A, 2 Pole Hard-Wired Breaker

Quote Price: 2,532.25 USD

Designations: Item #1

Total Quote Price: 26,898.25

Total, Including Shipping & Handling within the Continental United States.

Note: We strongly recommend that each power pedestal be equipped with:

1. At least one 20-amp GFI receptacle. (\$46.00)
2. An integral SPD (Surge Protection Device) for each single-phase power pedestal The SPD has a lifetime warranty (\$200.00)
3. Spare base caps – the base caps fit over the base of the Lighthouse to avoid damage to the Lighthouse pedestal during inclement weather or maintenance. (\$15.00)
4. Firehouse pedestal - NFPA 303 requires that a fire extinguisher be placed within 75 feet of every boat and/or intersection of every dock.
5. LED lighting (\$100.00)
6. Sunbrella Spray Cover (\$100.00)

Marina Transformer Standards and Enclosure Installation Requirements

Eaton, Marina Power and Lighting Substations are built to UL Standard 1062. NEC 555.2 and 555.5 define the height requirements for Transformer Enclosures on floating piers and is an installation specification and is the responsibility of the Party installing the Transformer Enclosure, Substation. NEC 555.2 defines the "Electrical Datum Plane" as 30" above the water line and 12" above the level of the deck. NEC 555.5 requires that the transformer enclosure must be mounted above the "Electrical Datum Plane". All applicable codes, standards and local authorities should be consulted before installing Electrical Equipment in a Marina.

WE PROPOSE – hereby to furnish material completely in accordance with the above specifications, for the sum of:
Twenty-Two Thousand, Four Hundred, Eighty-Seven and 25/100.

***Sales tax will be computed at time of sale. If tax exempt, please supply certificate. Please supply all purchase orders to Eaton Corporation**

Terms and conditions of sale shall be in accordance with Eaton Corporation's Selling Policy 25-000 dated 2-20-06 and Eaton-Marina Power & Lighting ("Seller") Warranty Policy – Supplement to Seller's Selling Policy 25-000. Additional warranty and selling policy information is available at www.marinapower.com.

Payment is to be made as follows: Payment Terms To Be Determined Based On Credit Approval.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. **THIS PROPOSAL IS GOOD FOR 30 DAYS FROM THE DATE IN WHICH IT IS ISSUED. PRODUCT LEAD TIME WILL BEGIN AFTER CREDIT APPROVAL.**

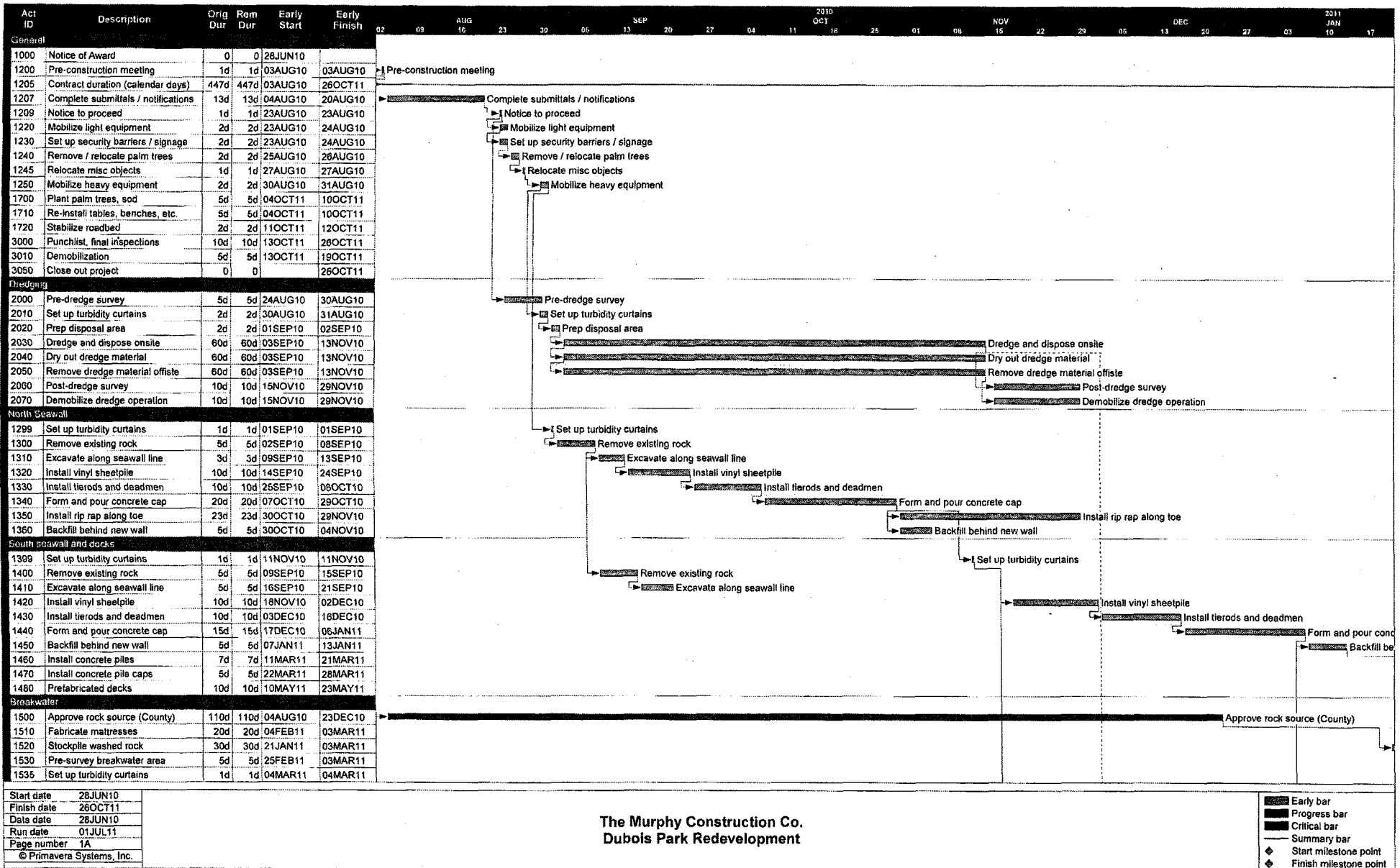
Authorized Signature: _____

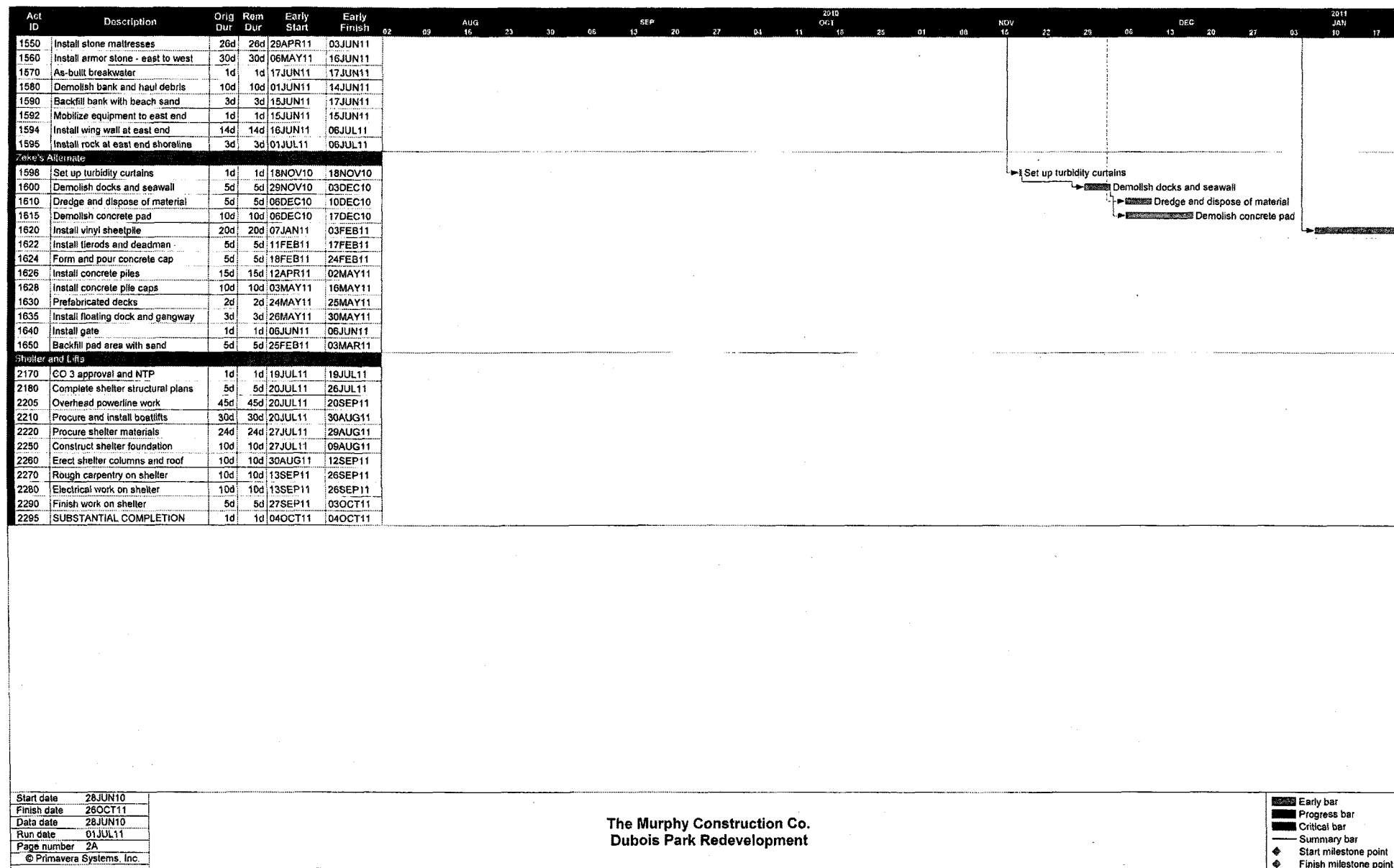
Requested Ship Date: _____

Date of Acceptance: _____

Ship to Address: _____

Authorized Signature: Jane Hogge
Jane Hogge





**CONTRACT HISTORY FOR
The Murphy Construction Co.
Dubois Park Redevelopment
Project # 2009ERM10**

Contract Resol. No. R2010-1129

Contract Date: July 20, 2010

Original Contract

SBE Participation: 17.34%

\$364,718.49

Original Contract:

\$1,757,848.54

AMENDMENT/ CHANGE ORDER NUMBER	TOTAL/ SBE AMOUNT	AMENDMENT & CHANGE ORDER DESCRIPTION	APPROVED BY/DATE
Change Order 1	\$343,330.25 \$0.00	Zeke's Restoration (2 fixed docks, 1 floating dock, remove/replace bulkhead, dredging)	BCC* 12/21/2010
Change Order 2	\$40,915.63 \$0.00	Remove/replace failing wing wall at Dubois Park (just north of the pedestrian bridge)	ERM 6/16/2011
Change Order 3	\$351,056.72 \$58,459.00	Construct a water taxi shelter, install 3 boat lifts, complete electircal work, install small return wall & fabrication of additional hand	BCC 07/019/2011

Total \$ Changes: \$735,302.60

Revised K \$: \$2,493,151.14

SBE \$ Changes: \$58,459.00

Revised SBE K \$: \$423,177.49

Revised SBE K %: 16.97%

Report File Date: July 12, 2011

Commencement Date 9/9/2010

Original Contract Time 270 Days

Additional Calendar Days Authorized by Change Order(s) 120

Revised Contract Time 390 Days

Revised Date of Substantial Completion 10/4/2011

*On 7/20/10, BCC authorized Chair to sign CO1 . Chair signed on 12/21/10.

11-

0954

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
BUDGET TRANSFER

Page 1 of 1

BGEX 581 071111*1845

FUND 3038 - \$50M GO 06, Waterfront Access

ACCT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED 7/11/2011	REMAINING BALANCE
<u>Peanut Island Lagoon FY2008</u>								
3038-581-P641-6520	Park Improvements	174,045	174,045		174,045	0	0	0
<u>Okeehetee South Park Boating Center FY2011</u>								
3038-581-P714-6520	Park Improvements	950,000	837,215		376,955	460,260	0	460,260
<u>Dubois Park Marina</u>								
3038-581-P605-6520	Park Improvements	259,680	590,918	551,000		1,141,918	561,317	580,601
TOTAL				551,000	551,000			


Parks and Recreation Department
INITIATING DEPARTMENT/DIVISION

Administration/Budget Department Approval

OFMB Department - Posted

Signatures

Date



7-12-11

By Board of County Commissioners
At Meeting of
July 19, 2011
Deputy Clerk to the Court

**PALM BEACH COUNTY
PARKS & RECREATION DEPARTMENT
BUDGET AVAILABILITY STATEMENT**

REQUEST DATE: 07/11/11

REQUESTED BY: Kimberly Miranda

PHONE#: 233-2465

FAX #: 233-2414

PROJECT TITLE: Dubois Park

WORK ORDER #:

SUPPLEMENT #:

CONTRACT AMOUNT: \$351,056.72 (CO #3)

BCC RESOLUTION#:

BCC RESOLUTION DATE:

CONTRACTOR/CONSULTANT: Murphy Construction

**PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED
BY THE CONSULTANT/CONTRACTOR:**

Construction change order to complete Zeke's portion of project including boatlifts, shelter, electrical work, etc.

AMOUNT REQUESTED ON THIS BAS:

CONSTRUCTION	\$351,056.72
ARCHITECTURE/ENGINEER	
*STAFF COSTS	\$114,000.00
OTHER	
TOTAL	\$465,056.72

BUDGET ACCOUNT NUMBER (IF KNOWN)

FUND: 3038

DEPT: 581

UNIT: P605

OBJECT: 6520

BAS APPROVED BY: *Kimberly Miranda*

DATE: _____

ENCUMBRANCE : _____

FUNDING SOURCE(S)	
<input checked="" type="checkbox"/>	Bond
<input type="checkbox"/>	Impact Fees
<input type="checkbox"/>	Park Improvement Fund
<input type="checkbox"/>	Ad Valorem
<input type="checkbox"/>	Other

BAS APPROVAL	
<input type="checkbox"/>	FULLY FUNDED WITHIN CURRENT BUDGET _____
<input checked="" type="checkbox"/>	FULLY FUNDED PENDING BUDGET TRANSFER _____

* BGEX 581 07/11/11 * 1845