

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: September 10, 2013 Consent [X] Regular []
Public Hearing []

Department: Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 1 to the Contract with Hinterland Group, Inc. (R2012-1421) for the Wastewater Lift Station Rehabilitation project increasing the contract price by \$75,879.02 and a 90 day time extension.

Summary: On October 2, 2012, the Palm Beach County Board of County Commissioners approved the Contract for the Wastewater Lift Station Rehabilitation Project (R2012-1421) with Hinterland Group, Inc. This Change Order authorizes the Contractor to make changes to the construction of certain portions of the Wastewater Lift Stations as necessitated by field conditions. This consists of various civil, mechanical and electrical changes and provides a 90 days extension to address unforeseen field conditions. Total Change Orders to date is zero dollars. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is 15% overall. The original contract with the Hinterland Group, Inc. provides for SBE participation of 15.18% overall. This Change Order includes 7.90% overall SBE participation. The cumulative SBE participation including this Change Order is 15.03% overall. Hinterland Group, Inc. is a local company. (WUD Project No. 11-038) Countywide (JM)

Background and Justification: The Water Utilities Department (WUD) owns and operates over 800 wastewater lift stations as part of the wastewater collection system. Many of these lift stations have been in service for over 30 years, reaching the end of their useful life. WUD's Capital Improvements Master Plan calls for the rehabilitation of approximately eight (8) lift stations annually. This project will provide for the rehabilitation of seven (7) lift stations. Completion of this Contract is scheduled for September 2013. A Notice to Proceed was issued on October 12, 2012. This Change Order No. 1 is required for civil, mechanical, electrical and related work for unforeseen field conditions and underground conflicts.

Attachments:

- 1. Location Map
- 2. Two (2) Original Change Order No. 1

Recommended By:  Date
Department Director

Approved By:  8/29/13
Assistant County Administrator Date



**Palm Beach County
Water Utilities
Department
Service Area (SA) and
Major Facilities**

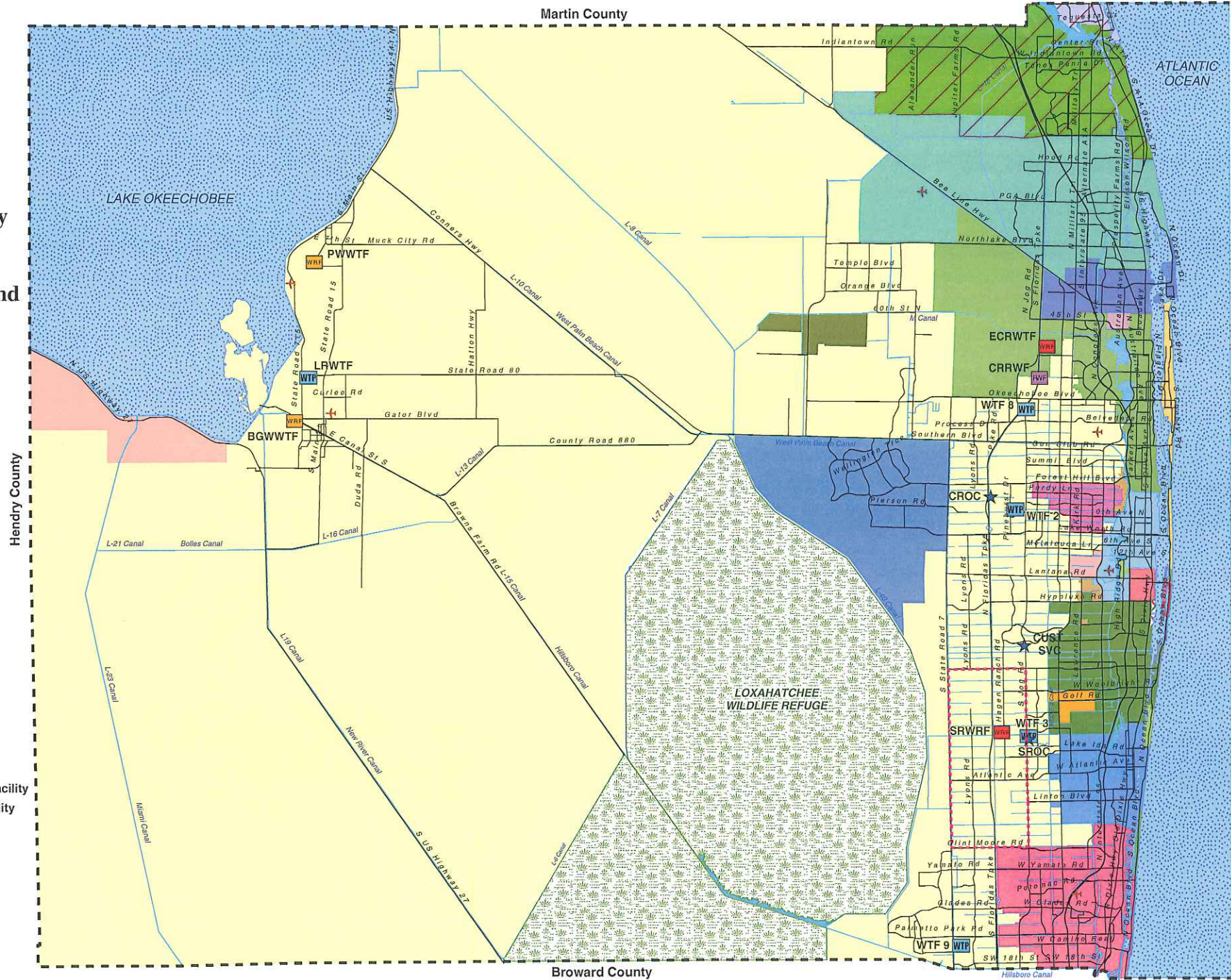
Attachment 1

Legend

- Administration
- Water Treatment Facility
- Reclamation Facility
- Wastewater Reclamation Facility
- Wastewater Treatment Facility
- Mandatory Reclaimed SA
- Palm Beach County Limits
- P.B.C.W.U.D. Service Area



NOT TO SCALE



WASTEWATER LIFT STATION REHABILITATION
PROJECT NO. WUD 11-038
CHANGE ORDER NO. 1

ORIGINAL

Contractor:
Hinterland Group, Inc.
5401 N. Haverhill Road, Unit 114
West Palm Beach, FL 33407

WATER UTILITIES DEPARTMENT
CONTRACT NO. R2012-1421
CONTRACT DATE: October 2, 2012
NOTICE TO PROCEED: NOV. 15, 2012
BUDGET FUND#: 4011-721-W031-6546

DISTRICT: 1, 2, 3, 4, 5, 6, & 7

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

1. Provide all labor and material for additional civil, mechanical, electrical and related trade work as described in the attached Scope of Work and Cost Summary (Lump Sums), all in accordance with the Contract Documents.

\$75,879.02

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.....	\$2,172,758.00
Net change by previous Change Orders	-0-
The Contract Sum prior to this Change Order was	\$2,172,758.00
The Contract Sum will be increased by this Change Order.....	\$ 75,879.02
The new Contract Sum including this Change Order will be	\$2,248,655.02
The Contract time will be increased by.....	90 days
The Date of Substantial Completion including this Change Order:	<u>480 days from NTP</u>
The Date of Final Completion including this Change Order:.....	<u>510 days from NTP</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 MODIFICATIONS AND INCLUDING ANY CLAIM THAT THE ABOVE STATED MODIFICATION(S) CONSTITUTES IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

WASTEWATER LIFT STATION REHABILITATION
PROJECT NO. WUD 11-038
CHANGE ORDER NO. 1

Palm Beach County
Water Utilities Dept.

Hinterland Group, Inc.

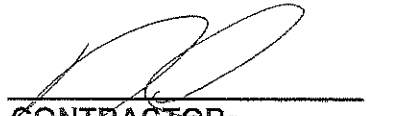
Palm Beach County Board
of Commissioners



ENGINEER

Michael K. Gleman, P.E. Proj. Manager
ADDRESS
P.O. Box 16097
West Palm Beach, FL 33416

DATE 8/5/13



CONTRACTOR

Dan Duke III, President
ADDRESS
5401 N. Haverhill Road, Unit 114
West Palm Beach, FL 33407

DATE 8-14-2013

OWNER

Steven L. Abrams, Mayor
ADDRESS
P.O. Box 16097
West Palm Beach, FL 33416

DATE _____



APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

ATTEST:
Sharon R. Bock, Clerk
and Comptroller:

County Attorney

(Corporate Seal) _____
Deputy Clerk

**WASTEWATER LIFT STATION REHABILITATION
PROJECT NO. WUD 11-038
CHANGE ORDER NO. 1**

SCOPE OF WORK
(ALL AS LUMP SUM)

Provide for the Proposed Change Orders (PCO's), all labor and material for additional civil, mechanical, electrical and related trade work as described herein and the Cost Summary, all in accordance with the Contract Documents as follows:

- | | |
|-----------|---|
| Credit #1 | Delete FM ARV Manhole at North End of Keystone |
| Credit #2 | Delete FM ARV Manhole at South End of Keystone |
| Credit #3 | Pipe, fittings and valve size changes at Lift Station 5243 |
| | |
| PCO #1 | Keystone FM and WM conflict near Palmetto Park; hand dig and chisel |
| PCO #2 | Install MJ cap for testing keystone FM |
| PCO #3 | Underground AT&T cable conflict |
| PCO #4 | Rock encounter at Lift Station 1047 |
| PCO #5 | Relocate FPL underground service feeds |
| PCO #6 | Additional dry can demolition at Lift Station 950 |
| PCO #7 | Lift Station #950 modifications required for rehabilitation |
| PCO #8 | Modify water service at Lift Station 950 |
| PCO #9 | Exploratory excavation to locate existing underground utilities at LS 324 |
| PCO #10 | Revision to sewer tie-in at Lift Station 324 |
| PCO #11 | Change drop bowl size for Lift Station 324 |
| PCO #12 | Palmetto Park Wet Tap |
| PCO #13 | Install missing service lateral on General Street |
| PCO #14 | Add 45 degree elbows at Keystone connection |
| PCO #15 | Remove FPL conduits at LS 1047 |
| PCO #16 | Adjust for LS 950 force main tie-in |
| PCO #17 | Upsize LS 5243 valve vault |
| PCO #18 | Install future FPL casings per FPL request at LS 1047 |
| PCO #19 | Remove large oak tree at LS 1081 |
| PCO #20 | Remove tree at Ls 333 |
| PCO #21 | Relocate existing utilities at LS 333 |
| PCO #22 | LS 901 FPL service line |

WASTEWATER LIFT STATION REHABILITATION
PROJECT NO. WUD 11-038
CHANGE ORDER NO. 1

COST SUMMARY
(ALL AS LUMP SUM)

<u>C.O. #</u>	<u>DESCRIPTION</u>	<u>ADDITIONS (DELETIONS)</u>	<u>NET CHANGE</u>
1	Credit #1	\$(4,681.14)	\$ (4,681.14)
1	Credit #2	\$(3,764.00)	\$ (3,764.29)
1	Credit #3	\$(5,680.00)	\$ (5,680.98)
1	PCO #1	\$ 1,541.00	\$ 1,541.00
1	PCO #2	\$ 74.75	\$ 74.75
1	PCO #3	\$ 862.00	\$ 862.50
1	PCO #4	\$20,815.00	\$20,815.00
1	PCO #5	\$ 1,581.25	\$ 1,581.25
1	PCO #6	\$ 4,025.00	\$ 4,025.00
1	PCO #7	\$ 648.49	\$ 648.49
1	PCO #8	\$ 431.25	\$ 431.25
1	PCO #9	\$ 1,897.50	\$ 1,897.50
1	PCO #10	\$ 1,437.50	\$ 1,437.50
1	PCO #11	\$ 350.00	\$ 350.00
1	PCO #12	\$ 7,400.00	\$ 7,400.00
1	PCO #13	\$ 1,858.65	\$ 1,858.65
1	PCO #14	\$ 478.87	\$ 478.87
1	PCO #15	\$ 115.00	\$ 115.00
1	PCO #16	\$ 2,584.84	\$ 2,584.84
1	PCO #17	\$ 4,193.38	\$ 4,193.38
1	PCO #18	\$ 1,809.74	\$ 1,809.74
1	PCO #19	\$ 2,932.50	\$ 2,932.50
1	PCO #20	\$ 4,025.00	\$ 4,025.00
1	PCO #21	\$19,415.90	\$19,415.90
1	PCO #22	\$10,332.36	\$10,332.36
	Construction Bond @ 1.6%		\$ 1,194.95
			Total: <u>\$ 75,879.02</u>

This Change Order #1 settles all Proposed Cost Claims, Cost Changes and time extension requests through the date of this change order, without further cost, further claim or are closed or void.

Michael K. Gleman

From: Chase Rogers [crogers@hinterlandgroup.com]
Sent: Saturday, July 27, 2013 1:54 PM
To: Michael K. Gleman
Cc: Vincent M. Riccobono; Daniel A. Duke III; Danny Duke; Maurice Tobon
Subject: Documents for CO#1
Attachments: CFC's For CO #1.zip

Mike,

Please find attached zip files for all of the Cost for Changes, Cost claims and Credits to date. (Cost Claims and Credits will follow in separate email due to file size)

These files contain a summary of all CFC's, CC's and Credits with their corresponding costs and descriptions, as well as a complete copy of each individual document.

We believe this should help greatly with putting together the revised change order.

In the first draft there were many items that were left out, mispriced and a few miscalculations.

This should provide clear and concise values, descriptions, time frames and any other items needed to provide an organized and straightforward CO document.

Please note that this may appear to be a large jump in cost from the first draft, however the first draft left out nearly \$50k in CFC's and CC's submitted prior to when it was written. The attached costs also include all additional costs that were incurred due to the unforeseen existing conditions at the Westgate LS, as well as a few items that came up between now and the last CO meeting, which was almost 90 days ago.

Our initial request of 90 additional days will also be revised to 120 days of extended contract time.

There was additional time spent working on the Westgate manhole install due to the unforeseen conflicts.

Additional time was also spent working on the utility relocations at LS 333.

If there are any questions on these items please feel free to contact us.

Thanks

CHASE ROGERS, E.I.
Crogers@hinterlandgroup.com
Estimating/Project Coordination

5401 NORTH HAVERHILL ROAD, SUITE 114
WEST PALM BEACH, FL 33407
OFFICE — 561-640-3503
FAX — 561-640-3504
MOBILE — 561-543-9680



Cost Claims

No.	Description	Total \$	Accepted?	CO #
1	Keystone FM and WM conflict near Palmetto Park, crew needed to hand dig and chisel	✓ \$1,541.00	yes	1
2	Install MJ cap for testing keystone FM	✓ \$74.75	yes	1
3	Relocation of 4" AT&T conduit near manhole #2 1047	✓ \$862.50	no	0
4	1047 tremie install delays	✓ \$20,815.00	yes	1
5	Relocate wires @ 1047 for FPL while awaiting direction from PBC	✓ \$1,581.25	yes	1
6	950 dry can demo <i>why should P&G pay?</i>	0 \$4,025.00	yes	1
7	950 lift station modifications for rehab <i>x</i>	0 \$648.49	yes	1
8	950 water service relocation <i>Not done - quit</i>	0 \$431.25	yes	1
9	Exploratory digging for FM @ LS 324	0 \$1,809.74	yes	1
10	Revised force main tie-in @ LS 324 <i>May to 1/2 day</i>	12 \$1,750.88	yes	1
11	Incorrect drop bowl at LS 324	\$361.10	✓ yes	1
Where is contractor credit invoice?				
Follow out of dig can				
Total		\$33,900.96		

1022 S. 4th. brackets



Hinterland Group Inc.
5401 N. Haverhill Rd. Unit 114
West Palm Beach, FL 33407

Transmittal Letter

CREDIT TO COUNTY

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 11/20/2012

Revision Date: N/A

SPECIFIC INFORMATION

Credit #: 1

Description of Claim: The Arv Manhole at the north end of the Keystone St. force main was deleted from the project by the county.

Reviewed By: Chase Rogers

On: 11/20/2012



HINTERLAND GROUP, INC.
QUOTATION

QUOTE FOR: MIKE GLEMAN	QUOTED BY: CHASE ROGERS
OWNER: PBCWUD	ORIGINAL DATE: 11/20/2012
PROJECT NAME: WSATE WATER LIFT STATION REHAB	REVISED DATE: N/A
PROJECT LOCATION: KEYSTONE STREET	

DESCRIPTION OF QUOTE: CREDIT TO COUNTY FOR ARV DELETE ON KEYSTONE FM

ITEM	DESCRIPTION	COST
MATERIAL CREDIT	ARV ASSEMBLY	\$840.58
	ARV MANHOLE	\$2,915.00
	SUBTOTAL (INCL. SALES TAX)	\$3,755.58
	10% O & P	\$375.56
	TOTAL FOR MATERIALS	\$4,131.14
LABOR CREDIT	2 CREW HOURS @ \$250	\$500.00
	10% O & P	\$50.00
	TOTAL FOR LABOR	\$550.00
TOTAL		\$4,681.14



Hinterland Group Inc.
5401 N. Haverhill Rd. Unit 114
West Palm Beach, FL 33407

Transmittal Letter

CREDIT TO COUNTY

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/22/2013

Revision Date: N/A

SPECIFIC INFORMATION

Credit #: 2

Description of Claim: The Arv Manhole at the south end of the Keystone St. force main was deleted from the project by the county.

Reviewed By: Chase Rogers

On: 4/22/2013

Credit to County #2 - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
4 man Crew Per Hour (Area for Manhole install was exposed and prepped for manhole install prior to decision to delete)	\$250.00	4	\$1,000.00
Total			\$1,000.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
ARV Assembly	\$793.00	1	\$793.00
ARV Manhole	\$2,750.00	1	\$2,750.00
Total			\$3,543.00

2. Labor:

Item	Unit \$	# Units	Total
4 Man Crew Per Hour	\$250.00	2	\$500.00
Total			\$500.00

Total Material Add:	\$3,543.00
Total Material Deduct:	\$0.00
Net:	\$3,543.00
Tax:	\$230.30
Material Total:	\$3,773.30
Total Labor Add:	\$500.00
Total Labor Deduct:	\$1,000.00
Total For Labor:	-\$500.00
Subtotal Labor and Materials:	\$3,273.30

OH&P 15%:
Grand Total:

\$490.99

\$3,764.29



FERGUSON ENTERPRISES, INC.
FEI-POMPANO BEACH, FL WW #125

Price Quotation
Phone : 954-973-8100
Fax : 954-917-3134

Page # 16

08:25:00 SEP 06 2012

Reference No: B203960

Item	Description	Quantity	Net Price	UM	Total
	ARV M/HOLE —				
→ R202076072	6X2 IP DBL STRP SDL 6.63-7.60	2	37.000	EA	74.00
→ FFB5007	2 MIP X MIP BALL CORP ST	2	165.000	EA	330.00
→ V48AK	2 SEWAGE AIR RELEASE VLV	2	591.000	EA	1182.00
	SUBTOTAL				1586.00

United Concrete Products, LLC

8351 N.W. (DE BOGORY DRIVE) 93RD STREET --- MIAMI, FLORIDA 33166
 PHONE: (305)885-8471 * FLA WATTS (800)325-6861 * FAX (305)887-6027

MANHOLES
 BARRIER WALLS
 ELECTRICAL PUMP BOXES
 AGRU 'SUREGRIP' PROTECTIVE LINERS

LIFT STATIONS
 D.O.T. PRECAST INLETS
 CUSTOM PRECAST FABRICATIONS
 ALL TYPES OF MUNICIPAL INLETS

QUOTATION & CONTRACT

Date: 27-Sep-2012

Customer: HINTERLAND GROUP, INC.
 Address: 5580 S.R. 524
 City, State, Zip: COCOA, FL 32926
 Phone: (321) 633-7066 Mobile: (954) 649-4930 Fax: (321) 633-7067
 Contact: MR. DANIEL DUKE III
 Project Name: Palm Beach Co WUD 11-038
 Proj. Address: various loacations, West Palm Beach, FL
 County: Palm Beach

TERMS: 2% 10TH, NET 30

OTHER: _____

U.S.P. Job: _____

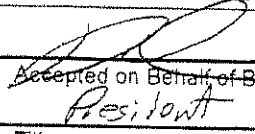
THE FOLLOWING ITEMS ARE PROPOSED TO BE FURNISHED AS DESCRIBED FROM INFORMATION TAKEN FROM
 PLANS DATED: 00/00/00 LAST REVISION DATED: 00/00/00

Estimated Quantity	Item Description	Unit Price	Extended Total
2	48" Dia. Agru-Lined ARV Manhole w/ USF# 690-AH-M	2,750.00	5,500.00

Note: 1) Cast Iron products to be furnished unpainted.
 2) 15% restocking fee charge on all stock items returned.
 3) No returns of specialty fabricated items.

TOTAL	See Page 2
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THE ABOVE PRICES ARE F.O.B. JOBSITE LOCATION. MATERIALS ARE TO BE UNLOADED AND INSTALLED BY THE BUYER. SALES TAX, IF APPLICABLE, IS IN ADDITION TO THE ABOVE PRICES ARE PREDICATED ON THE ENTIRE PURCHASE OF THE ORDER AS LISTED ABOVE. PRICES ARE FIRM FOR 30 DAYS. FINAL ACCEPTANCE OF THIS CONTRACT IS DEPENDENT UPON THE FOLLOWING CONDITIONS: SIGNATURE BY A DULY AUTHORIZED REPRESENTATIVE OF THE BUYER OR ACCEPTANCE OF FIRST DELIVERY OF MATERIAL TO THE JOBSITE


 Accepted on Behalf of Buyer
President
 Title
HINTERLAND GROUP, INC.
 Company Name
9-28-12
 Date

See Attached Terms and Conditions

Eric Forman
 Quoted By

 Accepted on Behalf of Seller

 Title

 Date

West Palm Beach Location, 1926 Skees Rd, West Palm Beach, FL 33411



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

Transmittal Letter

CREDIT TO COUNTY

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/22/2013

Revision Date: N/A

SPECIFIC INFORMATION

Credit #: 3

Description of Claim: The piping at LS 5243 will be reduced from 12" to 8" from the bases through the reducer at the force main connection, as directed in the response to RFI #10. This cost will be credited to the county as a 50/50 cost savings since it was offered to the County in this manner in RFI #1. The cost for restocking valves that have already been purchased will also be deducted from the 50% credit to the county.

Reviewed By: Chase Rogers

On: 4/22/2013

Credit to County #3 - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
8" DIP Pipe & Fittings	\$17,758.00	1	\$17,758.00
Total			\$17,758.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
12" DIP Pipe & Fittings	\$31,217.22	1	\$31,217.22
Total			\$31,217.22

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Total Material Add:	\$31,217.22
Total Material Deduct:	\$17,758.00
Net:	\$13,459.22
Tax:	\$874.85
Material Total:	\$14,334.07
Total Labor Add:	\$0.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$0.00
Subtotal Labor and Materials:	\$14,334.07
OH&P 15%:	\$2,150.11
Grand Total:	\$16,484.18
Total for 50/50 Credit	\$8,242.09
Deduct for Restocking Valves	\$2,404.80
Tax on Restocking	\$156.31
Total Credit to County	\$5,680.98



FEI-POMPANO BEACH WW #125
 1950 NW 18TH STREET
 POMPANO BEACH, FL 33069-1394

Deliver To: gary.morgan2@ferguson.com
 From: Gary Morgan
 Comments:

09:21:30 OCT 25 2012

FERGUSON ENTERPRISES, INC.
 FEI-POMPANO BEACH, FL WW #125

Price Quotation
 Phone : 954-973-8100
 Fax : 954-917-3134

Page # 1

Bid No.....: B212140

Bid Date.....: 10/25/12

Quoted By.: GM

Cust 954-973-8100

Terms.....: NET 10TH PROX

Customer: **BID PLANT CONTRACTOR**
 FOR BIDDING PURPOSES ONLY
 POMPANO BEACH, FL 33069

Ship To: **BID PLANT CONTRACTOR**
 FOR BIDDING PURPOSES ONLY
 POMPANO BEACH, FL 33069

Cust PO#...: DAN DUKE

Job Name: PBC LS REHAB 12"

Item	Description	Quantity	Net Price	UM	Total
	STATION UP TO MJ RED IN 12" PER PLANS				
FPEL12P	12X4'0 FLGXPE EPOX DI SPL	2	644.000	EA	1288.00
AFC2512FFOL	12 FLG RW DI OL GATE VLV	2	1215.000	EA	2430.00
AFC52SCLW12	12 FLG L&W CHK VLV	2	3006.000	EA	6012.00
SP-FPEL12W	12" X 7' FLG X PE P-401 DIP	2	1023.000	EA	2046.00
E211200ESS16	12 EPOX MEGA FL W/ 316 SS BOLT	2	541.000	EA	1082.00
F9P412	12 DI 125# FLG P-401 90 BEND	2	562.000	EA	1124.00
FPEL1220	12X20'0 FLGXFLG EPOX DI SPL	2	2641.000	EA	5282.00
FERP412X	12X8 DI 125# FLG P-401 ECC RED	2	470.000	EA	940.00
SSFAP12	12 SS FLG ACC PKG	12	74.000	EA	888.00
SSFAPX	8 SS FLG ACC PKG	2	41.000	EA	82.00
MJRP4LA1612	16X12 MJ C153 P-401 RED L/A	1	417.780	EA	417.78
MJTP4LA12	12 MJ C153 P-401 TEE L/A	2	452.220	EA	904.44
MJ9P4LA12	12 MJ C153 P-401 90 BEND L/A	2	372.000	EA	744.00
AFC2512MMLAOL	12 MJ RW DI OL GATE VLV L/A	3	1198.000	EA	3594.00
FPEL12P	12X4'0 FLGXPE EPOX DI SPL	1	629.000	EA	629.00
F9P412	12 DI 125# FLG P-401 90 BEND	1	562.000	EA	562.00
CFD112X	12X8 DI C110 THRD COMP FLG F/ DI	1	188.000	EA	188.00
K633FALX	8 ALUM MALE NPT ADPT	1	185.000	EA	185.00
K634BALX	8 ALUM CAP F/ ADPT	1	219.000	EA	219.00
SSLDEP16	16 DI MJ WDG REST GLND PK *ONELOK	7	130.000	EA	910.00
SSLDE12AP	12 DI WDG REST *ONELOK W/A	17	72.000	EA	1224.00
SSFAP12	12 SS FLG ACC PKG	2	74.000	EA	148.00



FERGUSON ENTERPRISES, INC.
FEI-POMPANO BEACH, FL WW #125

Price Quotation

Page # 2

09:21:30 OCT 25 2012

Phone : 954-973-8100

Fax : 954-917-3134

Reference No: B212140

Item	Description	Quantity	Net Price	UM	Total
BVTM	3 BRS VLV ID TAG	3	16.000	EA	48.00
BT4905S	2PC SCRW TYPE VLV BX W/ SWR LID	3	90.000	EA	270.00
			Net Total:		\$31217.22
			Tax:		\$1873.04
			Freight:		\$0.00
			Total:		\$33090.26

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolselleyna.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.



FEI-POMPANO BEACH WW #125
 1950 NW 18TH STREET
 POMPANO BEACH, FL 33069-1394

Deliver To: gary.morgan2@ferguson.com
 From: Gary Morgan
 Comments:

13:32:40 APR 15 2013

FEI-POMPANO BEACH, FL WW #125

Price Quotation

Page # 1

Phone : 954-973-8100

Fax : 954-917-3134

Bid No.....: B211446

Bid Date....: 10/15/12

Quoted By.: GM

Cust 954-973-8100

Terms.....: NET 10TH PROX

Customer: **BID PLANT CONTRACTOR**
 FOR BIDDING PURPOSES ONLY
 POMPANO BEACH, FL 33069

Ship To: **BID PLANT CONTRACTOR**
 FOR BIDDING PURPOSES ONLY
 POMPANO BEACH, FL 33069

Cust PO#...: DAN DUKE

Job Name: PBC LS REHAB 8"

Item	Description	Quantity	Net Price	UM	Total
	=====				
	PRICE OF STATION AS 8"				
	INSTEAD OF 12"				
	=====				

SP-FPELPXP	8 X 4 FT FLG X PE EPOXY PIPE	2	376.000	EA	752.00
AFC2508FFOL	8 FLG RW DI OL GATE VLV	2	756.000	EA	1512.00
AFC52SCLWX	8 FLG L&W CHK VLV	2	1922.000	EA	3844.00
FPELXW	8X7'0 FLGXPE EPOX DI SPL	2	546.000	EA	1092.00
E210800ESS16	8 EPOX MEGA FL W/ 316 SS BOLT	2	258.000	EA	516.00
F9P4X	8 DI 125# FLG P-401 90 BEND	2	319.000	EA	638.00
FFPELX20	8X20'0 FLGXFLG EPOX DI SPL	2	1455.000	EA	2910.00
	(VERIFY PUMP SIZE FOR				
	REDUCER IF NEEDED)				
SSFAPX	8 SS FLG ACC PKG	12	41.000	EA	492.00

MJRP4LA16X	16X8 MJ C153 P-401 RED L/A	1	371.000	EA	371.00
MJTP4LAX	8 MJ C153 P-401 TEE L/A	2	285.000	EA	570.00
MJ9P4LAX	8 MJ C153 P-401 90 BEND L/A	2	233.000	EA	466.00
AFC2508MMLAOL	8 MJ RW DI OL GATE VLV L/A	3	750.000	EA	2250.00
SP-FPELPXP	8 X 4 FT FLG X PE EPOXY PIPE	1	376.000	EA	376.00
F9P4X	8 DI 125# FLG P-401 90 BEND	1	319.000	EA	319.00
CFX	8 DI 125# C110 THRD COMP FLG F/ STL	1	50.000	EA	50.00
K633FALX	8 ALUM MALE NPT ADPT	1	185.000	EA	185.00
K634BALX	8 ALUM CAP F/ ADPT	1	219.000	EA	219.00

SSLDEP16	16 DI MJ WDG REST GLND PK *ONELOK	1	130.000	EA	130.00



FEI-POMPANO BEACH, FL WW #125

Price Quotation

Page # 2

13:32:40 APR 15 2013

Phone : 954-973-8100

Fax : 954-917-3134

Reference No: B211446

Item	Description	Quantity	Net Price	UM	Total
SSLDE8AP	8 DI WDG REST *ONELOK W/A	17	44.000	EA	748.00
BVTM	3 BRS VLV ID TAG	3	16.000	EA	48.00
BT4905S	2PC SCRW TYPE VLV BX W/ SWR LID	3	90.000	EA	270.00
			Net Total:		\$17758.00
			Tax:		\$1065.48
			Freight:		\$0.00
			Total:		\$18823.48

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

Chase Rogers

From: Daniel A. Duke III
Sent: Wednesday, April 17, 2013 9:48 AM
To: Chase Rogers
Subject: FW: Apco/Dezurik PO J125-2509 pbc westgate 12" to 8"

Fyi

Add this number plus tax as a cost to the county for restock of the check valve(s) in the revised pipe change cost proposal

From: Gary.Morgan2@Ferguson.com [<mailto:Gary.Morgan2@Ferguson.com>]
Sent: Wednesday, April 17, 2013 9:20 AM
To: Daniel A. Duke III
Subject: RE: Apco/Dezurik PO J125-2509

Exactiy...(EACH VALVE) \$2404.80 total

Thank You.

Gary Morgan

Sales - Ferguson Plant Division
1950 NW 18th St Pompano Beach, FL 33069
Tel (954) 973-8100 Cell (954) 707-1058
Fax (954) 917-3134
Gary.Morgan2@ferguson.com
www.ferguson.com

From: Daniel A. Duke III [<mailto:dduke1@hinterlandgroup.com>]
Sent: Wednesday, April 17, 2013 9:19 AM
To: Morgan, Gary [Ferguson] - 0314 Pompano - Waterworks ADMIN
Subject: RE: Apco/Dezurik PO J125-2509

Ok. so my charge to the county for the restock is \$1,202.40..... just to be sure (plus tax)

From: Gary.Morgan2@Ferguson.com [<mailto:Gary.Morgan2@Ferguson.com>]
Sent: Wednesday, April 17, 2013 9:14 AM
To: Daniel A. Duke III
Subject: RE: Apco/Dezurik PO J125-2509

\$3006/ea (less 40%) = \$1803/ea Credit

Thank You.

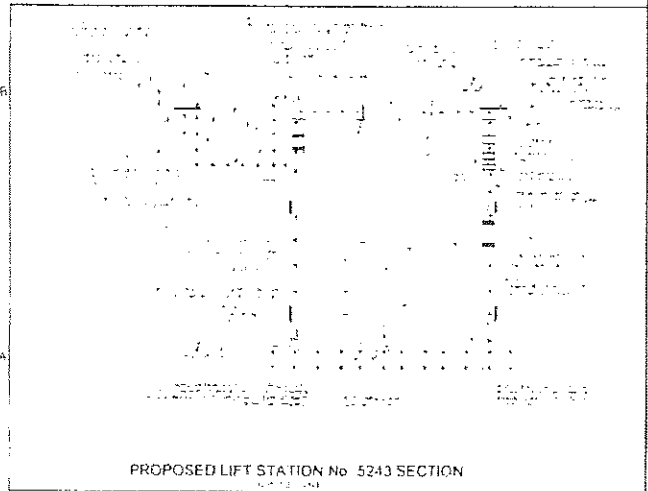
1. THE DESIGN SHALL BE BASED ON THE DATA PROVIDED AND SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES. THE DESIGN SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES. THE DESIGN SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES.

2. THE DESIGN SHALL BE BASED ON THE DATA PROVIDED AND SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES. THE DESIGN SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES. THE DESIGN SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES.

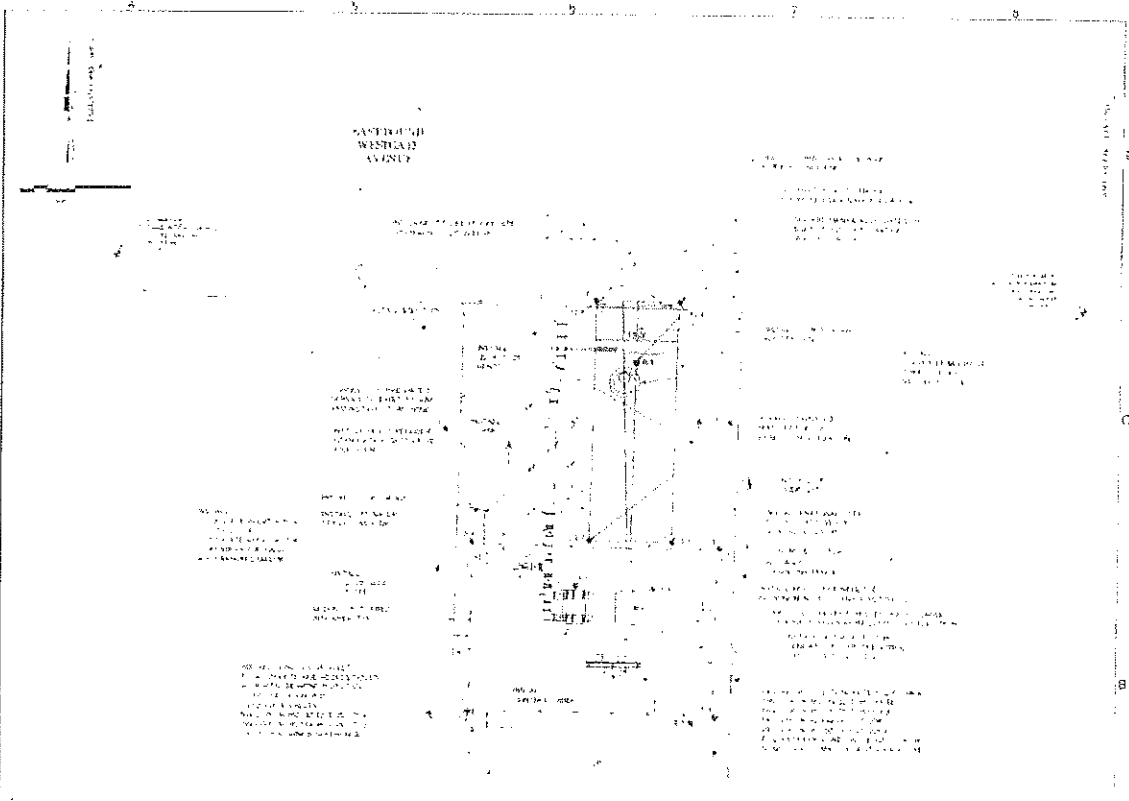
3. THE DESIGN SHALL BE BASED ON THE DATA PROVIDED AND SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES. THE DESIGN SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES. THE DESIGN SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES.

4. THE DESIGN SHALL BE BASED ON THE DATA PROVIDED AND SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES. THE DESIGN SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES. THE DESIGN SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES.

5. THE DESIGN SHALL BE BASED ON THE DATA PROVIDED AND SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES. THE DESIGN SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES. THE DESIGN SHALL BE SUBJECT TO THE APPROVAL OF THE LOCAL AGENCIES.



PROPOSED LIFT STATION No. 5243 SECTION



PROPOSED LIFT STATION No. 5243 SITE PLAN

TERMINAL CRITERIA

ITEM	VALUE
MINIMUM COVER	1.5'
MINIMUM CLEARANCE	7'
MINIMUM WIDTH	12'

CONCRETE

ITEM	QUANTITY	UNIT
CONCRETE	100	CY
REINFORCEMENT	10	TON
FORMWORK	100	SQ YD
PAINT	10	TON
STEEL	10	TON
PIPE	10	LINEAL FEET

PIPE

ITEM	QUANTITY	UNIT
PIPE	10	LINEAL FEET
MANHOLE	1	NO.
ACCESS	1	NO.
VALVE	1	NO.

NOTES

1. ALL CONCRETE SHALL BE 4000 PSI.
2. ALL REINFORCEMENT SHALL BE #4.
3. ALL FORMWORK SHALL BE 1/2" THICK.
4. ALL PAINT SHALL BE 100% SOLIDS.
5. ALL STEEL SHALL BE A36.
6. ALL PIPE SHALL BE 12" DIA.

VERIFY SCALES



PALM BEACH COUNTY WATER UTILITIES DEPARTMENT
WASTEWATER LIFT STATION REHABILITATION PROJECT

LIFT STATION No. 5243
PROPOSED SITE PLAN
AND SECTIONS

01-C-102

DATE



Hinterland Group Inc.
5642 Corporate Way
West Palm Beach, FL 33407

Transmittal Letter

8/14/13
\$1541.00
WBL
RD
PCU #1

ADDITIONAL COST CLAIM

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 11/29/2012

Revision Date: N/A

SPECIFIC INFORMATION

Cost Claim: 1

Brief Description of Claim: Additional time, labor and equipment were need to complete the installation of the Keystone FM near Palmetto Park Rd. This was due to a conflicting 12" water main that was not shown on the project plans.

Reviewed By: Chase Rogers

On: 11/29/2012

Contractor Approved Certification Statement:

I hereby certify that this submittal has been reviewed for verification of products, field measurements and field construction criteria and coordination of the information with the requirements of the work and of the contract documents.



Hinterland Group Inc.

5642 Corporate Way

West Palm Beach, Fl 33407

COST CLAIM # 1

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 11/29/2012

Revision Date: N/A

COST CLAIM INFORMATION

Detailed Claim Description: As the Keystone FM was being installed, along the east side of Keystone Street nearing its intersection with Palmetto Park Rd, a conflicting 12" water main was discovered. This water main was in direct conflict with the piping being installed. The water main was not shown on the plans at all.

This conflicting and unforeseen water main forced the crew to endure hours of additional labor to dig and chisel by hand through rock in order to complete the pipeline installation. The location of this conflict limited the access of machinery, which required some excavation to be by hand.

Cost of Claim: \$1,541.00

Owner/ Engineer Comments:



Hinterland Group Inc.
5642 Corporate Way
West Palm Beach, FL 33407

Calculations

4 crew hours @ \$250.00/hr : \$1,000.00

4 hours use of air compressors and air chisels @ \$85.00/hr: \$340.00

Subtotal of Additional Labor: \$1,340.00

15% O & P: \$201.00

Total Additional Labor Costs: \$1,541.00



Hinterland Group Inc.
 5642 Corporate Way
 West Palm Beach, FL 33407

Transmittal Letter

8/14/13 LU #2
 \$74.75
 mbl

ADDITIONAL COST CLAIM

Project Title: Wastewater Lift Station Rehabilitation Project
Project Number: WUD 11-038
Date of Submittal: 11/29/2012
Revision Date: N/A

SPECIFIC INFORMATION

Cost Claim: 2

Brief Description of Claim: Additional time, labor and equipment were needed to install and remove an MJ cap, in order to facilitate pressure testing of pipeline

*extra manhole if put in @ south end - if so, this not needed.
 (Mickens & No. 10/29/13)*

Reviewed By: Chase Rogers

On: 11/29/2012

Contractor Approved Certification Statement:

I hereby certify that this submittal has been reviewed for verification of products, field measurements and field construction criteria and coordination of the information with the requirements of the work and of the contract documents.



Hinterland Group Inc.

5642 Corporate Way

West Palm Beach, Fl 33407

COST CLAIM #2

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 11/29/2012

Revision Date: N/A

COST CLAIM INFORMATION

Detailed Claim Description: In order to facilitate pressure testing of the installed Keystone FM the crew was forced to use additional time, labor and equipment to install and remove an MJ cap. This cap was necessary to provide a top location for the pressure testing system to be connected. Pressure testing was to be facilitated using the tap from the ARV assembly prior to its removal from this project.

Cost of Claim: \$74.75

Owner/ Engineer Comments:



Hinterland Group Inc.
5642 Corporate Way
West Palm Beach, Fl 33407

Calculations

.26 crew hours @ \$250.00/hr : \$65.00

Subtotal of Additional Labor: \$65.00

15% O & P: \$9.75

Total Additional Labor Costs: \$74.75



Hinterland Group Inc.
5642 Corporate Way
West Palm Beach, FL 33407

FCU #3

8/14/13
\$862.50
w/h/c
DD

Transmittal Letter

ADDITIONAL COST CLAIM

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 1/8/2013

Revision Date: N/A

SPECIFIC INFORMATION

Cost Claim: 3

Brief Description of Claim: Additional time, labor and equipment were needed to uncover and relocate a 4" AT&T conduit near manhole #2.

Reviewed By: Chase Rogers

On: 1/8/2013

Contractor Approved Certification Statement:

I hereby certify that this submittal has been reviewed for verification of products, field measurements and field construction criteria and coordination of the information with the requirements of the work and of the contract documents.



Hinterland Group Inc.
5642 Corporate Way
West Palm Beach, Fl 33407

COST CLAIM #3

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 1/8/2012

Revision Date: N/A

COST CLAIM INFORMATION

Detailed Claim Description: While working to install the gravity sewer along general, the crew encountered a conflicting utility line not shown on the plans. The crew had to uncover and relocate this AT&T conduit, costing the crew additional time and labor.

Cost of Claim: \$862.50

Owner/ Engineer Comments:

Cost Claim #3 - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
4 man crew per hour	\$250.00	3	\$750.00
Total			\$750.00

Total Material Add:	\$0.00
Total Material Deduct:	\$0.00
Net:	\$0.00
Tax:	\$0.00
Material Total:	\$0.00
Total Labor Add:	\$750.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$750.00
Subtotal Labor and Materials:	\$750.00
OH&P 15%:	\$112.50
Grand Total:	<hr/> \$862.50



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

Transmittal Letter

PCO # 4

8/14/13
\$20,815.-
MLB
[Signature]

ADDITIONAL COST CLAIM

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 3/5/2013

Revision Date: N/A

SPECIFIC INFORMATION

Need project photos, daily reports

Cost Claim: 4

Brief Description of Claim: Additional time, labor and equipment were needed to install the proposed LS 1047 precast wet well tremie structure.

Reviewed By: Chase Rogers

On: 3/5/2013

Contractor Approved Certification Statement:

I hereby certify that this submittal has been reviewed for verification of products, field measurements and field construction criteria and coordination of the information with the requirements of the work and of the contract documents.

New agree line section required



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

COST CLAIM #4

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 3/5/2013

Revision Date: N/A

COST CLAIM INFORMATION

Detailed Claim Description: While working to install the proposed tremie wet well at lift station 1047 a thick and solid rock layer was encountered. This layer greatly impacted the rate of installation and delayed the project.

A soil boring was provided for this station however it did not reflect the actual conditions of the soil where the wet well was to be installed.

The crew spent over 2 weeks digging, jetting, and working in the hole with jack hammers to remove the rock that was interfering with the structure installation.

↳ did contractor take photos

Cost of Claim: \$20,815.00

Owner/ Engineer Comments:

Cost Claim #4 - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
Teledipper w/ clamshell	175	32	\$5,600.00
Additional Pumping*	45	40	\$1,800.00
Trench Box Rental* (per week)	850	2	\$1,700.00
Total			\$9,100.00

Additional pumping was implemented to facilitate hole access for manual rock removal

Trench box needed to remain in place during installation, to protect the utility conflicts that have not yet been removed or relocated

2. Labor:

Item	Unit \$	# Units	Total
2 man crew per hour	\$125.00	72	\$9,000.00
Total			\$9,000.00

Total Material Add:	\$9,100.00
Total Material Deduct:	\$0.00
Net:	\$9,100.00
Tax:	\$0.00
Material Total:	\$9,100.00
Total Labor Add:	\$9,000.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$9,000.00
Subtotal Labor and Materials:	\$18,100.00
OH&P 15%:	\$2,715.00
Grand Total:	<u>\$20,815.00</u>



Hinterland Group Inc.

5401 N. Haverhill Rd Unit 114

West Palm Beach, FL 33407

Transmittal Letter

8/14/13 FCU #5
\$1,581.25
WLB
PP

ADDITIONAL COST CLAIM

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 3/11/2013

Revision Date: N/A

SPECIFIC INFORMATION

Cost Claim: 5

Brief Description of Claim: Additional time, labor and equipment were needed to relocate FPL wires at LS 1047

Reviewed By: Chase Rogers

On: 3/11/2013

Contractor Approved Certification Statement:

I hereby certify that this submittal has been reviewed for verification of products, field measurements and field construction criteria and coordination of the information with the requirements of the work and of the contract documents.



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

COST CLAIM #5

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 3/11/2103

Revision Date: N/A

COST CLAIM INFORMATION

Detailed Claim Description: FPL wiring needed to be relocated in order to permit installation of the valve vault at LS 1047. In order to move the lines to a point where there was 1' clearance, as specified in directional emails, the crew had to dig a trench 30' - 60' in each direction. This trench was dug by hand to avoid making contact with and/or damaging the line.

This cost reflects all costs incurred to date for this item, if further measures are directed to be taken additional costs will incur.

Cost of Claim Under Current Conditions: \$1,581.25

Owner/ Engineer Comments:

Cost Claim #5 - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
4 man crew per hour	\$250.00	5.5	\$1,375.00
Total			\$1,375.00

Total Material Add:	\$0.00
Total Material Deduct:	\$0.00
Net:	\$0.00
Tax:	\$0.00
Material Total:	\$0.00
Total Labor Add:	\$1,375.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$1,375.00
Subtotal Labor and Materials:	\$1,375.00
OH&P 15%:	\$206.25
Grand Total:	<hr/> \$1,581.25



Hinterland Group Inc.
5401 N. Haverhill Rd Unit 114
West Palm Beach, FL 33407

Transmittal Letter

8/14/13 FCO #6
\$4,025.
Wk6
[Signature]

ADDITIONAL COST CLAIM

Project Title: Wastewater Lift Station Rehabilitation Project
Project Number: WUD 11-038
Date of Submittal: 4/18/2013
Revision Date: N/A

SPECIFIC INFORMATION

Cost Claim: 6

~~Not Allowed~~

Brief Description of Claim: Additional dry can demolition was required for the valve vault installation at lift station 950.

Reviewed By: Chase Rogers

On: 4/18/2013

Contractor Approved Certification Statement:

I hereby certify that this submittal has been reviewed for verification of products, field measurements and field construction criteria and coordination of the information with the requirements of the work and of the contract documents.



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

COST CLAIM #6

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/18/2013

Revision Date: N/A

COST CLAIM INFORMATION

Detailed Claim Description: The demolition plans for lift station 950 show the dry can having a long narrow neck which was to be cut down. After the top of the dry can was exposed the neck was extremely short and a large portion of the wide diameter can had to be demolished in order to install the vault. Extensive time and labor was spent cutting and torching the dry can. while excavating additional area to expose the can for doing so. The excess dirt had to be hauled off and then brought back later due to the limited space on the site.

Cost of Claim Under Current Conditions: \$4,025.00

Owner/ Engineer Comments:

Cost Claim #6 - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
4 man crew per hour	\$250.00	8	\$2,000.00
JD 410 Backhoe	\$150.00	6	\$900.00
Dumptruck	\$150.00	4	\$600.00
Total			\$3,500.00

Total Material Add:	\$0.00
Total Material Deduct:	\$0.00
Net:	\$0.00
Tax:	\$0.00
Material Total:	\$0.00
Total Labor Add:	\$3,500.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$3,500.00
Subtotal Labor and Materials:	\$3,500.00
OH&P 15%:	\$525.00
Grand Total:	<hr/> \$4,025.00



Hinterland Group Inc.
5401 N. Haverhill Rd Unit 114
West Palm Beach, FL 33407

Transmittal Letter

3/14/13
\$648.49
mlb
AD
TLO #11

ADDITIONAL COST CLAIM

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/18/2013

Revision Date: N/A

SPECIFIC INFORMATION

Cost Claim: 7

Brief Description of Claim: Several modifications needed to be made during the rehabilitation of lift station 950 in order to maintain minimum spacing and to keep all parts plumb and level.

Reviewed By: Chase Rogers

On: 4/18/2013

Contractor Approved Certification Statement:

I hereby certify that this submittal has been reviewed for verification of products, field measurements and field construction criteria and coordination of the information with the requirements of the work and of the contract documents.



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

COST CLAIM #7

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/18/2013

Revision Date: N/A

COST CLAIM INFORMATION

Detailed Claim Description: The installation of the piping and guide rail system at LS 950 required the installation of a spacing bracket in order to keep everything plumb while maintaining the required county spacing for Flange to wall measurements. This was due to the fact that the existing wet well, was installed 3"-6" out of plumb.

Cost of Claim Under Current Conditions: \$648.49

Owner/ Engineer Comments:

Cost Claim #7 - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
2" Aluminum Spacers	\$30.00	2	\$60.00
Total			\$60.00

2. Labor:

Item	Unit \$	# Units	Total
2 man crew per hour	\$125.00	4	\$500.00
Total			\$500.00

Handwritten notes:
 = 8 hrs
 All
 1 hr
 total

Total Material Add:	\$60.00
Total Material Deduct:	\$0.00
Net:	\$60.00
Tax:	\$3.90
Material Total:	\$63.90
Total Labor Add:	\$500.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$500.00
Subtotal Labor and Materials:	\$563.90
OH&P 15%:	\$84.59
Grand Total:	<hr/> \$648.49



Hinterland Group Inc.
5401 N. Haverhill Rd Unit 114
West Palm Beach, FL 33407

FCO #8

8/14/13
\$431.25
WKE
NP

Transmittal Letter

ADDITIONAL COST CLAIM

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/25/2013

Revision Date: N/A

SPECIFIC INFORMATION

Cost Claim: 8

Brief Description of Claim: The plans call for the water service at 950 to remain. However during construction the water service needed to be temporarily relocated and then reset.

Reviewed By: Chase Rogers

On: 4/25/2013

Contractor Approved Certification Statement:

I hereby certify that this submittal has been reviewed for verification of products, field measurements and field construction criteria and coordination of the information with the requirements of the work and of the contract documents.



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

COST CLAIM #8

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/25/2013

Revision Date: N/A

COST CLAIM INFORMATION

Detailed Claim Description: The plans call for the water service at 950 to remain. However during construction the water service needed to be temporarily relocated and then reset.

Cost of Claim Under Current Conditions: \$431.25

Owner/ Engineer Comments:

Cost Claim #8 - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
2 man crew per hour	\$125.00	3	\$375.00
Total			\$375.00

Total Material Add:	\$0.00
Total Material Deduct:	\$0.00
Net:	\$0.00
Tax:	\$0.00
Material Total:	\$0.00
Total Labor Add:	\$375.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$375.00
Subtotal Labor and Materials:	\$375.00
OH&P 15%:	\$56.25
Grand Total:	<hr/> \$431.25



Hinterland Group Inc.
5401 N. Haverhill Rd Unit 114
West Palm Beach, FL 33407

8/14/13 PCO # 4
\$1897.50
WLB
[Signature]

Transmittal Letter

ADDITIONAL COST CLAIM

Project Title: Wastewater Lift Station Rehabilitation Project
Project Number: WUD 11-038
Date of Submittal: 4/25/2013
Revision Date: N/A

SPECIFIC INFORMATION

Cost Claim: 9

Brief Description of Claim: Additional hand/exploratory digging were required to locate the existing force main

Reviewed By: Chase Rogers

On: 4/25/2013

Contractor Approved Certification Statement:

I hereby certify that this submittal has been reviewed for verification of products, field measurements and field construction criteria and coordination of the information with the requirements of the work and of the contract documents.



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

COST CLAIM #9

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/25/2013

Revision Date: N/A

COST CLAIM INFORMATION

Detailed Claim Description: The force main of the existing station is not located as shown on the plans nor was it in the location of the utility locates for the station. The force main was actually located on the complete opposite side of the lift station in contrast to the plans and the locates. Additional hand/exploratory digging needed to be implemented in order to locate the force main. @ LS 324

Cost of Claim Under Current Conditions: \$1,897.50

Owner/ Engineer Comments:

Cost Claim #9 - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
2 man crew per hour	\$125.00	6	\$750.00
JD 410 Backhoe	\$150.00	6	\$900.00
Total			\$1,650.00

Total Material Add:	\$0.00
Total Material Deduct:	\$0.00
Net:	\$0.00
Tax:	\$0.00
Material Total:	\$0.00
Total Labor Add:	\$1,650.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$1,650.00
Subtotal Labor and Materials:	\$1,650.00
OH&P 15%:	\$247.50
Grand Total:	\$1,897.50



Hinterland Group Inc.
5401 N. Haverhill Rd Unit 114
West Palm Beach, FL 33407

8/14/17
\$1,437.50
mk6

PL0 #10

Transmittal Letter

ADDITIONAL COST CLAIM

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/25/2013

Revision Date: N/A

SPECIFIC INFORMATION

Cost Claim: 10

Brief Description of Claim: The force main Tie-in at LS 324 needed to be revised due to the location of the existing force main.

Reviewed By: Chase Rogers

On: 4/25/2013

Contractor Approved Certification Statement:

I hereby certify that this submittal has been reviewed for verification of products, field measurements and field construction criteria and coordination of the information with the requirements of the work and of the contract documents.



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

COST CLAIM # 10

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/25/2013

Revision Date: N/A

COST CLAIM INFORMATION

Detailed Claim Description: The force main of the existing station is not located as shown on the plans nor was it in the location of the utility locates for the station. Due to the unforeseen conditions of the force main, the tie-in for the new force main needed to be revised. The new tie-in needed to be performed near the roadway and closer to an existing MJ Tee which had an existing thrust block that required partial removal.

Cost of Claim Under Current Conditions: \$1,750.88

*See front
page*

Owner/ Engineer Comments:

Cost Claim #10 - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Office Coord - Time spent finding new material	\$80.00	2	\$160.00
Redesign Coordination	\$75.00	1.5	\$112.50
2 man crew per hour	\$125.00	5	\$625.00
2 Men on MOT	\$125.00	5	\$625.00
Total			\$1,522.50

OH&P

X
X
OK

Total Material Add:	\$0.00
Total Material Deduct:	\$0.00
Net:	\$0.00
Tax:	\$0.00
Material Total:	\$0.00
Total Labor Add:	<i>1250.00</i> \$1,522.50
Total Labor Deduct:	\$0.00
Total For Labor:	<i>1250.00</i> \$1,522.50
Subtotal Labor and Materials:	<i>1250.00</i> \$1,522.50
OH&P 15%:	<i>187.50</i> \$228.38
Grand Total:	<u><i>1437.50</i></u> \$1,750.88



Hinterland Group Inc.
5401 N. Haverhill Rd Unit 114
West Palm Beach, FL 33407

Transmittal Letter

8/14/13 PCO #11
\$350.00
WKB
[Signature]

ADDITIONAL COST CLAIM

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/25/2013

Revision Date: N/A

SPECIFIC INFORMATION

Cost Claim: 11

Brief Description of Claim: The drop bowl specified on the plans for LS 324 was the incorrect size.

Reviewed By: Chase Rogers

On: 4/25/2013

Contractor Approved Certification Statement:

I hereby certify that this submittal has been reviewed for verification of products, field measurements and field construction criteria and coordination of the information with the requirements of the work and of the contract documents.



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

COST CLAIM #11

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/25/2013

Revision Date: N/A

COST CLAIM INFORMATION

Detailed Claim Description: The drop bowl specified on the plans for LS 324 was the incorrect size. The bowl needed to be returned and the correct size reordered.

Cost of Claim Under Current Conditions: \$361.10

*see front
page*

Owner/ Engineer Comments:

Cost Claim #11 - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
12" Reliner Drop Bowl	\$404.00	1	\$404.00
Total			\$404.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
40% Restock Fee on 12"	\$161.60	1	\$161.60
New drop Bowl	\$387.00	1	\$387.00
Total			\$548.60

2. Labor:

Item	Unit \$	# Units	Total
Additional Labor	\$80.00	2	\$160.00
Total			\$160.00

Total Material Add:	\$548.60
Total Material Deduct:	\$404.00
Net:	\$144.60
Tax:	\$9.40
Material Total:	\$154.00
Total Labor Add:	\$160.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$160.00
Subtotal Labor and Materials:	\$314.00
OH&P 15%:	\$47.10
Grand Total:	\$361.10
	\$350.00

Adjustment



Hinterland Group Inc.
5642 Corporate Way
West Palm Beach, FL 33407

8/14/13
\$7400.00
MLG
AD

PCO #12

Transmittal Letter

COST FOR CHANGE

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 12/4/2012

Revision Date: 4/18/2013

SPECIFIC INFORMATION

Cost for Change # : 1

Brief Description of Claim: Due to the existing conditions of the force main running parallel to Palmetto Park rd., a change will need to be made to construction of the tie-in. It is Suggested that the tie-in be made using a wet tap rather than a tie-in using a tee. Revision to pricing was made due to timing of response. The hole needed to be closed up and will now need re-opening.

Reviewed By: Chase Rogers

On: 4/18/2013

Contractor Approved Certification Statement:

I hereby certify that this submittal has been reviewed for verification of products, field measurements and field construction criteria and coordination of the information with the requirements of the work and

Cost for Change - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
6" plug valve	\$527.00	1	\$527.00
12" x 6" MJ Tee	\$371.00	1	\$371.00
12" DI Resraint	\$72.00	2	\$144.00
Total			\$1,042.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
Tapping Sleeve - 12" x 6"	\$1,208.33	1	\$1,208.33
6" Tapping Valve	\$686.48	1	\$686.48
6" MJ 45	\$172.48	2	\$344.96
6" Restraint	\$31.35	5	\$156.75
6" DIP	\$24.00	6	\$144.00
Total			\$2,540.52

2. Labor:

Item	Unit \$	# Units	Total
4 man crew per hour (Originally quoted for digging away from belle end of existing FM)	\$250.00	2	\$500.00
Wet Tap	\$650.00	1	\$650.00
4 man crew per hour (Additional for Re-Excavation and Backfill)	\$250.00	8	\$2,000.00
JD 410 Backhoe	\$150.00	8	\$1,200.00
Remobilization of JD 410	\$150.00	3.5	\$525.00
Total			\$4,875.00

Total Material Add:	\$2,540.52
Total Material Deduct:	\$1,042.00
Net:	\$1,498.52
Tax:	\$97.40
Material Total:	\$1,595.92
Total Labor Add:	\$4,875.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$4,875.00
Subtotal Labor and Materials:	\$6,470.92
OH&P 15%: ✕	\$970.64
Grand Total:	<hr/> \$7,441.56



FERGUSON ENTERPRISES, INC.
FEI-POMPANO BEACH, FL WW #125

Price Quotation

Page # 16

08:25:00 SEP 06 2012

Phone : 954-973-8100

Fax : 954-917-3134

Reference No: B203960

DEDUCT

6" PLUG VALVE (FROM PREV RFI) \$527.00 \$527.00 w/tax

MJTP4LAU	6 MJ C153 P-401 TEE L/A	1	186.000	EA	186.00
→ MJTP4LA12U	12X6 MJ C153 P-401 TEE L/A	1	371.000	EA	371.00
MJ4P4LAU	6 MJ C153 P-401 45 BEND L/A	5	141.000	EA	705.00
SSLD6AP	6 DI WDG REST *ONELOK W/A	14	27.000	EA	378.00
→ SSLD12AP	12 DI WDG REST *ONELOK W/A	2	72.000	EA	144.00

Chase Rogers

Subject: PBC LS REHAB PV

Price Quotation # B213039

FEI-POMPANO BEACH WW #125

1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

Phone : 954-973-8100
Fax : 954-917-3134

Bid No.....: B213039
Bid Date...: 11/07/12
Quoted By: GM
Customer.: HINTERLAND GROUP INC
PBC LS REHAB
5401 N HAVERHILL ROAD
WEST PALM BEACH, FL 33407

Cust Phone: 321-633-7066
Terms.....: NET 10TH PROX
Ship To.....: HINTERLAND GROUP INC
PBC LS REHAB
5401 N HAVERHILL ROAD
WEST PALM BEACH, FL 33407

Cust PO#..:

Job Name.: PBC LS REHAB

Item	Description	Quantity	Net Price	UM	Total
	MJ GATE VLV IN LIEU OF PV				
AFC2506MMLA01	6 MJ RW DI OL GATE VLV L/A	1	655.000	EA	655.00
→ D118MILAU	6 MJ N/LUBE PLUG VLV L/A	1	495.000	EA	495.00
	Subtotal:		\$1150.00		
	Inbound Freight:		\$0.00		
	Tax:		\$69.00		
	Order Total:		\$1219.00		

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolscelevna.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

Price Quotation # B214259

FEI-POMPANO BEACH WW #125

1950 NW 18TH STREET
 POMPANO BEACH, FL 33069-1394

Phone : 954-973-8100
 Fax : 954-917-3134

Bid No.....: B214259
 Bid Date...: 11/29/12
 Quoted By: BJ
 Customer.: HINTERLAND GROUP INC
 PBC LS REHAB
 5401 N HAVERHILL RD
 SUITE #114
 WEST PALM BEACH, FL 33407

Cust Phone: 321-633-7066
 Terms.....: NET 10TH PROX
 Ship To.....: HINTERLAND GROUP INC
 PBC LS REHAB
 5401 N HAVERHILL RD
 SUITE #114
 WEST PALM BEACH, FL 33407
 Job Name.: PBC LS REHAB

Cust PO#..:

Item	Description	Quantity	Net Price	UM	Total
J432132006	12X6 SS TAPN SLV 13.13-13.60	1	1208.330	EA	1208.33

1

AFC2506TMLAOL	6 MJ RW DI OL TAPN VLV L/A	1	686.480	EA	686.48
MJ4P4LAU	6 MJ C153 P-401 45 BEND L/A	2	172.480	EA	344.96
SSLDE6AP	6 DI WDG REST *ONELOK W/A	5	31.350	EA	156.75

Subtotal: \$2396.52 = 144 = 2540.52
 Inbound Freight: \$0.00
 Tax: \$143.80 = 152.13
 Order Total: \$2540.32 = 2692.65

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

+ 0.075 x 24/100
 FOR PREVIOUS FEI'S

\$24 x 10 = \$144
~~144~~

Subject: PBC LS REHAB DIP/PVC

Price Quotation # B213182

FEI-POMPANO BEACH WW #125

1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

Phone : 954-973-8100
Fax : 954-917-3134

Bid No.....: B213182
Bid Date...: 11/08/12
Quoted By: GM
Customer.: HINTERLAND GROUP INC
PBC LS REHAB
5401 N HAVERHILL ROAD
WEST PALM BEACH, FL 33407

Cust Phone: 321-633-7066
Terms.....: NET 10TH PROX
Ship To.....: HINTERLAND GROUP INC
PBC LS REHAB
5401 N HAVERHILL ROAD
WEST PALM BEACH, FL 33407

Cust PO#..:

Job Name.: PBC LS REHAB

Item	Description	Quantity	Net Price	UM	Total
	COST COMPARISON				
AFT350PP4U	6 CL350 P-401 DI FASTITE PIPE	560	24.000	FT	13440.00
	SUBTOTAL				13440.00
DR18GPU	6 C900 DR18 PVC GJ GREE PIPE	560	6.500	FT	3640.00
	SUBTOTAL				3640.00
	Subtotal:		\$17080.00		
	Inbound Freight:		\$0.00		
	Tax:		\$1024.80		
	Order Total:		\$18104.80		

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the



Hinterland Group Inc.
5642 Corporate Way
West Palm Beach, FL 33407

8/14/13
\$1858.25
WLB
[Signature]

PCO #13

Transmittal Letter

COST FOR CHANGE

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 1/8/2013

Revision Date: N/A

SPECIFIC INFORMATION

Cost for Change #: 2

Description of Claim: A new service lateral needed to be installed on General street that was not indicated on the plans.

Reviewed By: Chase Rogers

On: 1/8/2013

Contractor Approved Certification Statement:

I hereby certify that this submittal has been reviewed for verification of products, field measurements and field construction criteria and coordination of the information with the requirements of the work and of the contract documents.

Cost for Change - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
6"x14' SDR26 PVC sewer pipe	\$3.00	14	\$42.00
8"x6" PVC sewer wye	\$34.00	1	\$34.00
6" PVC sewer 45 bend	\$11.00	2	\$22.00
6"x4" PVC sewer bushing	\$12.00	1	\$12.00
Total			\$110.00

2. Labor:

Item	Unit \$	# Units	Total
4 man crew per hour	\$250.00	6	\$1,500.00
Total			\$1,500.00

Total Material Add:	\$110.00
Total Material Deduct:	\$0.00
Net:	\$110.00
Tax:	7.15
Material Total:	\$117.15
Total Labor Add:	\$1,500.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$1,500.00
Subtotal Labor and Materials:	1610 - \$2,617.15
OH&P 15%:	241.50 \$242.57
Grand Total:	Math 6% Tax 7.15 \$1,859.72

1858.65

Gravity Sewer Work / Additional cost for service lateral replacement

Price Quotation # B216289

FEI-POMPANO BEACH WW #125

1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

Phone : 954-973-8100
Fax : 954-917-3134

Bid No.....: B216289
Bid Date...: 01/08/13
Quoted By: BJ
Customer.: HINTERLAND GROUP INC
PBC LS REHAB
5401 N HAVERHILL RD
SUITE #114
WEST PALM BEACH, FL 33407

Cust Phone: 321-633-7066
Terms.....: NET 10TH PROX
Ship To.....: HINTERLAND GROUP INC
PBC LS REHAB
5401 N HAVERHILL RD
SUITE #114
WEST PALM BEACH, FL 33407
Job Name.: PBC LS REHAB

Cust PO#..:

Item	Description	Quantity	Net Price	UM	Total
SDR26HWSPU14	6X14 SDR26 HW PVC GJ SWR PIPE	14	3.000	FT	42.00
MUL043160	8X6 PVC SWR GXG XG TEE WYE	1	34.000	EA	34.00
MUL063506	6 PVC SWR GXG 45 BEND	2	11.000	EA	22.00
MUL040941	6X4 PVC SWR SW SPGT X DWV HUB BUSH	1	12.000	EA	12.00
Subtotal:			\$110.00		
Inbound Freight:			\$0.00		
Tax:			\$6.60		
Order Total:			\$116.60		

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolselva.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

8/14/13
\$478.87
WLG
MR



Hinterland Group Inc.
5401 N. Haverhill Rd. Unit 114
West Palm Beach, FL 33407

Transmittal Letter

COST FOR CHANGE

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 11/20/2012

Revision Date: N/A

SPECIFIC INFORMATION

Cost for Change # : 4

Description of Claim: In order to provide a proper connection for the force main on Keystone Street, an additional 45' fitting and 4' of additional 6" DIP, per discussions with Mark Cline.

Reviewed By: Chase Rogers

On: 11/20/2012



HINTERLAND GROUP, INC.
QUOTATION

QUOTE FOR: MIKE GLEMAN	QUOTED BY: CHASE ROGERS
OWNER: PBCWUD	ORIGINAL DATE: 11/20/2012
PROJECT NAME: WSATE WATER LIFT STATION REHAB	REVISED DATE: N/A
PROJECT LOCATION: KEYSTONE STREET	

DESCRIPTION OF QUOTE: ADDITIONAL COST FOR ADDING 45 AND 4' OF 6" PIPE

ITEM	DESCRIPTION	COST
MATERIAL COST	6" 45' FITTING	\$181.00
	2- 6" MEGALUGS	\$38.00
	4' OF 6" DIP @ \$24/LF	\$96.00
	15% O & P	\$50.09
	TOTAL FOR MATERIALS	\$383.99
LABOR COST	.33 CREW HOURS @ \$250	\$82.50
	15% O & P	\$12.38
	TOTAL FOR LABOR	\$94.88
TOTAL		\$478.87



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

2/14/13
\$115.00
WLG
RD

PCO #15

Transmittal Letter

COST FOR CHANGE

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 11/20/2012

Revision Date: N/A

SPECIFIC INFORMATION

Cost for Change # : 5

Description of Claim: Hinterland was instructed per the attached email from Mr. Gleman to proceed with removing several PVC conduits that interfered with the wet well at LS 1047

Reviewed By: Chase Rogers

On: 11/20/2012



HINTERLAND GROUP, INC.
QUOTATION

QUOTE FOR: MIKE GLEMAN	QUOTED BY: CHASE ROGERS
OWNER: PBCWUD	ORIGINAL DATE: 11/20/2012
PROJECT NAME: WSATE WATER LIFT STATION REHAB	REVISED DATE: N/A
PROJECT LOCATION: LS 1047	

DESCRIPTION OF QUOTE: ADDITIONAL COST FOR REMOVING THE WHITE PIPING THAT WAS INTERFERING WITH THE 1047 WET WELL

ITEM	DESCRIPTION	COST
LABOR COST	.46 CREW HRS @ \$250/HR	\$115.00
TOTAL		\$115.00

Chase Rogers

From: Michael K. Gleman <MKGleman@pbcwater.com>
Sent: Tuesday, November 20, 2012 10:06 AM
To: Daniel A. Duke III
Cc: Vincent M. Riccobono; Mark Cline; Chase Rogers
Subject: RE: Keystone FM 11-038 WWLS

Agreed. Proceed.

From: Daniel A. Duke III [<mailto:dduke1@hinterlandgroup.com>]
Sent: Tuesday, November 20, 2012 8:54 AM
To: Michael K. Gleman
Cc: Vincent M. Riccobono; Mark Cline; Chase Rogers; Danny Duke
Subject: RE: Keystone FM 11-038 WWLS

Mike,

1. We will eliminate the work as instructed.
2. We will remove the one white pvc pipe from the excavation.
3. At our meeting yesterday it was decided the county would determine what these pipes were prior to having the contractor cut into them. Yesterdays' discussions are null and direction in this matter has changed. For Hinterland to remove the white piping and take responsibility for it's removal the additional cost is \$115.00 Please provide direction if you wish for us to proceed.

Pricing for the arv manhole deduct will be over shortly.

Dan
Hinterland Group

From: Michael K. Gleman [<mailto:MKGleman@pbcwater.com>]
Sent: Tuesday, November 20, 2012 8:15 AM
To: Daniel A. Duke III
Cc: Vincent M. Riccobono; Mark Cline; Chase Rogers
Subject: Keystone FM 11-038 WWLS

Dan,

In response to our meeting yesterday afternoon, proceed as follows:

1. Eliminate the ARV and associated work/construction @ Palmetto in its entirety and provide a cost deduct.
2. Remove the open white PVC pipe in the LS 1047 excavation.
3. It is our understanding that Hinterland exposed 4 white PVC pipes in question at the LS 1047 construction site while excavating for the new FM to the east – and that these pipes were discovered in a broken condition. Based upon this, cut (nick) the remaining 3 white PVC pipes in the excavation to confirm they are abandoned. Should pressurized water be encountered, repair with a repair clamp. If they are abandoned/inactive, remove them from the excavation.

Michael K. Gleman, P.E.



Hinterland Group Inc.
5401 N. Haverhill Rd. Unit 114
West Palm Beach, FL 33407

8/14/11
\$2,584.84
McG
[Signature]

Transmittal Letter

COST FOR CHANGE

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/18/2013

Revision Date: N/A

SPECIFIC INFORMATION

Cost for Change # : 6

Description of Claim: At lift station #950 the existing force main was not as it was shown on the plans. There was a small section of PVC pipe installed between the road and existing valve that was to be tied in to. The existing pipe section did not have any restraining glands on the MJ fittings. Bell restraints with all thread tie rods were installed to provide restrained joints for the discharge line. Additional excavation and backfilling charges were incurred along with the labor costs for the installation.

Reviewed By: Chase Rogers

On: 4/18/2013

Cost for Change - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
6" Belle Restraints	\$85.00	2	\$170.00
3/4" All Thread	\$9.00	6	\$54.00
Total			\$224.00

2. Labor:

Item	Unit \$	# Units	Total
5 man crew per hour	\$312.50	5	\$1,562.50
JD 410 Backhoe	\$150.00	3	\$450.00
Total			\$2,012.50

Total Material Add:	\$224.00
Total Material Deduct:	\$0.00
Net:	\$224.00
Tax:	\$14.56
Material Total:	\$238.56
Total Labor Add:	\$2,012.50
Total Labor Deduct:	\$0.00
Total For Labor:	\$2,012.50
Subtotal Labor and Materials:	2236 \$2,251.06
OH&P 15%:	335.24 \$337.66
Grand Total:	670 Tax 13.44 \$2,588.72

2584.84

Price Quotation # B223186

FEI-POMPANO BEACH WW #125

1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

Phone : 954-973-8100
Fax : 954-917-3134

Bid No.....: B223186
Bid Date...: 04/18/13
Quoted By: BJ
Customer.: HINTERLAND GROUP INC
5401 N HAVERHILL ROAD
SUITE 114
WEST PALM BEACH, FL 33407

Cust Phone: 321-633-7066
Terms.....: NET 10TH PROX
Ship To.....: HINTERLAND GROUP INC
5401 N HAVERHILL ROAD
SUITE 114
WEST PALM BEACH, FL 33407

Cust PO#..:

Job Name.:

Item	Description	Quantity	Net Price	UM	Total
→ E1606TDSS4	6 SPLT IRNS F/ C900 PVC/DI SS RODS	1	85.000	EA	85.00
→ SS6ATRFU	3/4X6 SS 316 ALL THRD ROD 316 SS ALL THRD STANDARD BELL RESTRAINTS & ALL THRD ROD	1	9.000	FT	9.00
E160600	6 JT REST DEV F/ C900 STANDARD CARBON STL RODS	1	42.000	EA	42.00
GDATRFU	3/4X6 GALV HDG ALL THRD ROD GALV ALL THRD	6	2.800	FT	16.80

Subtotal: \$152.80
Inbound Freight: \$0.00
Tax: \$9.17
Order Total: \$161.97

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

8/14/13
\$4,193.38
MLB
AD

PCO # 17

Transmittal Letter

COST FOR CHANGE

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/22/2013

Revision Date: N/A

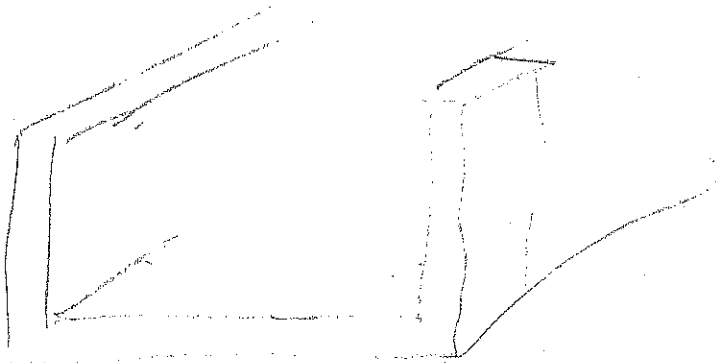
SPECIFIC INFORMATION

Cost for Change # : 8

Description of Claim: The valve vault at LS 5243 will be upsized from 5'x7' to 6'x8' in accordance with the county response to RFI #10.

Reviewed By: Chase Rogers

On: 4/22/2013



Cost for Change - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
5'x7' valve vault	\$2,908.00	1	\$2,908.00
Total			\$2,908.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
6'x8' valve vault	\$5,299.00	1	\$5,299.00
Total			\$5,299.00

2. Labor:

Item	Unit \$	# Units	Total
4 Man Crew per hour (additional labor for installation of larger vault)	\$250.00	2	\$500.00
Larger Crane Cost per hour	\$75.00	8	\$600.00
Total			\$1,100.00

Total Material Add:	\$5,299.00
Total Material Deduct:	\$2,908.00
Net:	\$2,391.00
Tax:	\$155.42
Material Total:	\$2,546.42
Total Labor Add:	\$1,100.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$1,100.00
Subtotal Labor and Materials:	\$3,646.42
OH&P 15%:	\$546.96
Grand Total:	\$4,193.38

United Concrete Products, LLC

8351 N.W. (DE BOGORY DRIVE) 93RD STREET — MIAMI, FLORIDA 33166
 PHONE:(305)885-8471 * FLA WATTS (800)325-6861 * FAX (305)887-6027

MANHOLES
 BARRIER WALLS
 ELECTRICAL PUMP BOXES
 AGRU 'SUREGRIP' PROTECTIVE LINERS

LIFT STATIONS
 D.O.T. PRECAST INLETS
 CUSTOM PRECAST FABRICATIONS
 ALL TYPES OF MUNICIPAL INLETS

QUOTATION & CONTRACT

Date: 27-Sep-2012

Customer: HINTERLAND GROUP, INC.
 Address: 5580 S.R. 524
 City, State, Zip: COCOA, FL 32926
 Phone: (321) 633-7066 Mobile: (954) 649-4930 Fax: (321) 633-7067
 Contact: MR.DANIEL DUKE III
 Project Name: Palm Beach Co WUD 11-038
 Proj. Address: various loacations, West Palm Beach, FL
 County: Palm Beach

TERMS: 2% 10TH, NET 30

OTHER: _____

U.S.P. Job: _____

THE FOLLOWING ITEMS ARE PROPOSED TO BE FURNISHED AS DESCRIBED FROM INFORMATION TAKEN FROM
 PLANS DATED: 00/00/00 LAST REVISION DATED: 00/00/00

Estimated Quantity	Item Description	Unit Price	Extended Total
1	48" San Mh w/ Agru, access. w/USF# 420-KD 8-10 Ft.		
1	48" San Mh w/ Agru, access. w/USF# 420-KD 10-12 Ft.		
2	48" San Mh w/ Agru, access. w/USF# 420-KD 12-14 Ft.		
1	48" San Mh w/ Agru, access. w/USF# 420-KD 18-20 Ft.		
1	72" Dia. Agru-Lined Tremie W-W (# 333) w/access.(hatch additional		
1	72" Dia. Agru-Lined Tremie W-W (# 1047) w/access.(hatch additiona		
1	72" Dia. Agru-Lined Tremie W-W (# 1081) w/access.(hatch additiona		
4	48"x72" Agru-Lined Valve Box w/ TS (Hatch additional)		
3	60"x84" Agru-Lined Valve Box w/ TS (Hatch additional)	2,908.00	
2	Top Slab for Exist 72" Wet-Well w/Hatch cast-in (Hatch additional		
3	Top Slab for Exist 72" Wet-Well w/USF# 420-KD-Mchn (Hatch additio		
1	Top Slab for Exist 8 Ft.x14 Ft. Wet-Well w/Hatch cast-in (Hatch additi		
1	Top Slab for Exist 96" Wet-Well w/Hatch cast-in (Hatch additional		
2	48" Dia. Agru-Lined ARV Manhole w/ USF# 690-AH-M		

Note: 1) Cast iron products to be furnished unpainted.
 2) 15% restocking fee charge on all stock items returned.
 3) No returns of speciality fabricated items.

TOTAL	See Page 2
--------------	-------------------

THE ABOVE PRICES ARE F.O.B. JOBSITE LOCATION. MATERIALS ARE TO BE UNLOADED AND INSTALLED BY THE BUYER. SALES TAX, IF APPLICABLE, IS IN ADDITION TO THE ABOVE PRICES ARE PREDICATED ON THE ENTIRE PURCHASE OF THE ORDER AS LISTED ABOVE. PRICES ARE FIRM FOR 30 DAYS. FINAL ACCEPTANCE OF THIS CONTRACT IS DEPENDENT UPON THE FOLLOWING CONDITIONS: SIGNATURE BY A DULY AUTHORIZED REPRESENTATIVE OF THE BUYER OR ACCEPTANCE OF FIRST DELIVERY OF MATERIAL TO THE JOBSITE

[Signature]
 Accepted on Behalf of Buyer
Resident
 Title
HINTERLAND GROUP, INC.
 Company Name
9-28-12
 Date

See Attached Terms and Conditions

Eric Forman
 Quoted By
 Accepted on Behalf of Seller
 Title
 Date

West Palm Beach Location, 1926 Skees Rd, West Palm Beach, FL 33411



Hinterland Group Inc.
5401 N. Haverhill Rd. Unit 114
West Palm Beach, FL 33407

8/14/13
1,809.74
MKE
NO

PCO #18

Transmittal Letter

COST FOR CHANGE

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/22/2013

Revision Date: N/A

SPECIFIC INFORMATION

Cost for Change # : 9

Description of Claim: Installation of future FPL casing conduits at LS 1047 per county instruction in response to RFI #3. Four 2" Schedule 40 conduits were installed under the location of the 1047 station slab 60' in length, for future use by FPL.

Reviewed By: Chase Rogers

On: 4/22/2013

Cost for Change - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
2" PVC Pipe	\$14.62	24	\$350.88
Total			\$350.88

2. Labor:

Item	Unit \$	# Units	Total
4 Man Crew per hour	\$250.00	3	\$750.00
JD 410 Backhoe	\$150.00	3	\$450.00
Total			\$1,200.00

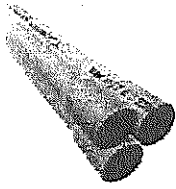
Total Material Add:	\$350.88
Total Material Deduct:	\$0.00
Net:	\$350.88
Tax:	\$22.81
Material Total:	\$373.69
Total Labor Add:	\$1,200.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$1,200.00
Subtotal Labor and Materials:	\$1,573.69
OH&P 15%:	\$236.05
Grand Total:	\$1,809.74

PVC Conduit and Fittings

CANTEX

[CLEAR SELECTIONS/PRESET TABLE](#)

Conduit



Click for images of all products

Stay in the know...
Sign up for Z-mails and get **15 OFF**

Product and pricing information are shown in table below.

Narrow by

Item Conduit

Type Schedule 40

Trade Size (In.) 2

Conduit Size (In.)

Nominal Length (Ft.) 10

Nominal Outside Dia. (In.) 2.375

Inside Dia. (In.) 2.057

Wall Thickness (In.) 0.154

Dia. (In.)

Color

Overall Length (In.)

Standards UL 651 / NEMA TC 2

Mfr.# AS2CA12

[CLEAR SELECTIONS/PRESET TABLE](#)

Product Description

Conduit, Schedule 40, Trade Size 2 In., Nominal Length 10 Ft., Nominal Outside Dia. 2.375 In., Inside Dia. 2.057 In., Wall Thickness 0.154 In., Material of Construction PVC, Special Feature Bell End / Special Feature Standards UL 651 & NEMA TC 2 / Material of Construction PVC, Special Features Bell End

Product Options

Like This Product?

[Return To Top](#)

Showing 1 to 1 of 1 entries (filtered from 25 total entries)

Search

Item	Type	Trade Size (In.)	Conduit Size (In.)	Nominal Length (Ft.)	Nominal Outside Dia. (In.)	Inside Dia. (In.)	Wall Thickness (In.)	Color	Overall Length (In.)	Standards	Material	Mfr.#	Price	Qty
Conduit	Schedule 40	2		10	2.375	2.057	0.154			UL 651 / NEMA TC 2	PVC	AS2CA12	\$14.62/EA	

*1: Hazardous Material

[Return To Top](#)

Chase Rogers

From: Michael K. Gleman <MKGleman@pbcwater.com>
Sent: Tuesday, March 19, 2013 3:30 PM
To: Chase Rogers; Daniel A. Duke III
Cc: Mark Cline; Vincent M. Riccobono; Van Vleet, John
Subject: WWLS Rehabilitation Proj 11-038 Elec Feeds at LS 1047

Follow Up Flag: Follow up
Flag Status: Flagged

Chase,

Our discussions with FPL have settled on the following solution for the elec power feeds at LS 1047:

1. Slide the valve vault to the south one (1) foot (increasing separation between the wet well and valve vault). This will provide a minimum of one foot separation from the existing cables and allow for new pvc conduits as described in item 2 below.
2. Add four (4) 60 foot long Sch 40 PVC casings parallel to the existing FPL feeds – centered in the east-west direction - under our new concrete/pavement; capped at both ends for future use. Make sure they extend out from under the concrete at the west extremity and the asphalt pvmt at the east.
3. Place two (2) of these PVC casings on the north side of the V. Vault and two (2) on the south.
4. Depth shall be 36".
5. Provide c/c spacing of 6" between conduits and 6" clear from vault wall(s).

Please provide a cost quotation for this extra pvc and placement thereof.

Feel free to call regarding any question.

Sincerely,

Michael K. Gleman, P.E.
Project Manager
Palm Beach County Water Utilities Dept
Engineering Division
8100 Foresthill Blvd
West Palm Beach, Florida 33416
561-493-6144 Desk
561-493-6085 Fax
561-373-7537 Cell

Under Florida law, certain documents are public records. If you do not wish your e-mail address revealed in response to a public records request, do not send an electronic mail to this entity. Instead, contact the office by phone or in writing.



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

8/14/13
\$2932.50
m/26
RP

PCO #19

Transmittal Letter

COST FOR CHANGE

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 4/25/2013

Revision Date: 5/13/2013

SPECIFIC INFORMATION

Cost for Change # : 11

Description of Claim: Removal of large oak tree in proximity of lift station 1081. per county instruction. Tree to be cut down, ground and hauled off by subcontractor. Roots will be dug up and removed by Hinterland. Additional root removal had to be employed even beyond that which was originally quoted

Reviewed By: Chase Rogers

On: 5/13/2013

Cost for Change - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

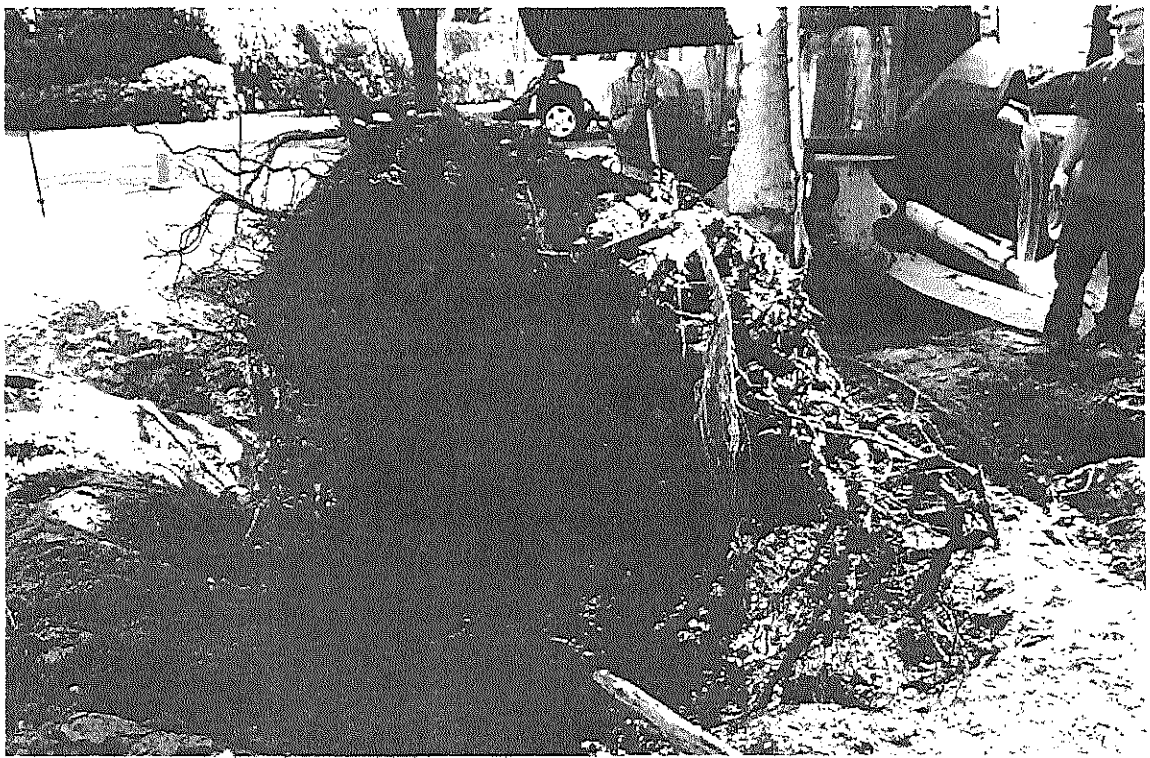
1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Boca Tree Service	\$850.00	1	\$850.00
4 Man Crew per hour	\$250.00	9	\$2,250.00
JD 410 Backhoe	\$150.00	2	\$300.00
Total			\$2,550.00

Total Material Add:	\$0.00
Total Material Deduct:	\$0.00
Net:	\$0.00
Tax:	\$0.00
Material Total:	\$0.00
Total Labor Add:	\$2,550.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$2,550.00
Subtotal Labor and Materials:	\$2,550.00
OH&P 15%:	\$382.50
Grand Total:	\$2,932.50



BOCA TREE SERVICE

Sales Quote (Open)

99 Mizner Blvd
Unit 227
Boca Raton, Florida 33483
UNITED STATES

Phone: 561 213 2295
Email: CHECKS ARE PAYABLE T

Sales Quote No.: 1036
Sales Quote date: 4/22/2013

To:

HINTERLAND GROUP
BOCA GROVE COMMUNITY
Whitaker Drive
Boca Raton, Florida 33432
UNITED STATES

Open

Sales Person	Contact Name
Delivery Date	Payment Terms

Qty.	Item	Description	Unit Price	Line Total
1	TREE REMOVAL	Cut down Lg Oak Tree near the Club House	\$475.00	\$475.00 T
1	STUMP GRINDING	Grind down remaining stump	\$200.00	\$200.00 T
1	HAUL AWAY TREE DEBRIS	Haul away remnants	\$175.00	\$175.00 T

Subtotal: \$850.00
Tax total: \$0.00
Total: \$850.00



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

8/14/13
\$4025.00
MB
10

PCO #20

Transmittal Letter

COST FOR CHANGE

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 5/13/2013

Revision Date: 6/13/2013

SPECIFIC INFORMATION

Cost for Change # : 13

Description of Claim: Removal of large oak tree in proximity of proposed gravity line at LS 333, per county instruction. Tree to be cut down, ground and hauled off by subcontractor. Roots will be dug up and removed by Hinterland.

Reviewed By: Chase Rogers

On: 6/13/2013

Cost for Change - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

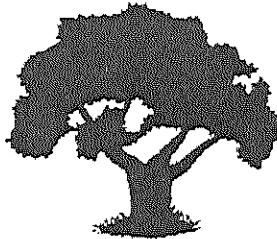
2. Labor:

Item	Unit \$	# Units	Total
Maximum Services	\$1,350.00	1	\$1,350.00
4 Man Crew per hour	\$250.00	10	\$2,500.00 <i>1250.-</i>
JD 410 Backhoe	\$150.00	6	\$900.00
Total			\$4,750.00

~~1250.-~~
3500.-

Total Material Add:	\$0.00
Total Material Deduct:	\$0.00
Net:	\$0.00
Tax:	\$0.00
Material Total: EQUIP	\$0.00
Total Labor Add:	\$4,750.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$4,750.00
Subtotal Labor and Materials <i>of Equip</i>	\$4,750.00 <i>3500.</i>
OH&P 15%:	\$712.50 <i>525</i>
Grand Total:	\$5,462.50 <i>4,025.</i>

MAXIMUM SERVICES



13780 SMITH SUNDY ROAD
DELRAY BEACH, FL. 33446
(561) 495-8006 FAX (561) 495-1002
www.maximumtreeandlandscape.com
maximumservices@bellsouth.net
CERTIFIED ARBORIST #FL-570A
CERTIFIED GENERAL CONTRACTOR #CGC062670
PROPOSAL

06/01/13

TO: TUSCANY C
JOB NAME: TREE REMOVAL
ATTN. DANNY

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATE FOR:
REMOVE AND STUMP GRIND BISHOPHIA TREE IN THE SOUTH REAR OF
TUSCANY BUILDING C SO A LIFT STATION CAN BE INSTALLED. STUMP
SHALL BE GROUND 6" BELOW GRADE.
WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR COMPLETE IN
ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF
\$1350.00 + PERMIT IF NEEDED
PAYMENTS TO BE MADE AS FOLLOWS: 50% DEPOSIT, BALANCE IN FULL
UPON COMPLETION
THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN
30 DAYS.

SIGNATURE _____
MAXIMUM SERVICES

ACCEPTANCE OF PROPOSAL:

DATE _____

SIGNATURE _____



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

8/14/13
\$19,415.90
WLB
[Signature]

PCO # 21

Transmittal Letter

COST FOR CHANGE

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 5/14/2013

Revision Date: 7/27/2013

SPECIFIC INFORMATION

Cost for Change # : 14

Description of Claim: There are several utilities running through the proposed location for the lift station 333 wet well and gravity line. Hinterland has contacted AT&T, Comcast and FP&L and spent time coordinated with them to resolve the issue. Utility reps have made site visits and the necessary work is now being completed.

Reviewed By: Chase Rogers

On: 7/27/2013

Cost for Change - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Bob Isray Irrigation	\$5,610.00	1	\$5,610.00
AT&T Billing	\$11,842.75	1	\$11,842.75
Utility coordination	\$250.00	15	\$3,750.00
Comcast Billing	\$1,290.64	1	\$1,290.64
Total			\$16,883.39

Total Material Add:	\$0.00
Total Material Deduct:	\$0.00
Net:	\$0.00
Tax:	\$0.00
Material Total:	\$0.00
Total Labor Add:	\$16,883.39
Total Labor Deduct:	\$0.00
Total For Labor:	\$16,883.39
Subtotal Labor and Materials:	\$16,883.39
OH&P 15%:	\$2,532.51
Grand Total:	\$19,415.90

COMCAST

10435 Ironwood Road
 Palm Beach Gardens Fl. 33410 Attn:
 Construction Dept.

INVOICE

SFR

Customer Information:

Name: Daniel A. Duks III
 Contact: _____
 Job Title: _____
 Address: 5401 North Haverhill Road
 City St Zip: West Palm Beach Fl 33407
 Phone: 561-640-3503
 Fax: 561-6403504

DATE: 7-26-13

Project No. 0

Description : temp cable Kings Point

QUANTITY	CIFA#	PART#	DESCRIPTION	UNIT PRICE	AMOUNT
MATERIALS					\$125.47
LABOR					\$ 801.70

Any Questions? Contact: Anthony Springsteel 772-321-3425
 WPB Construction Supervisor

SUBTOTAL \$ 927.17
 TAX on materials \$7.53
 Admin Fees 120.26

Make check payable to: COMCAST
 10435 Ironwood Rd. Palm Beach Gardens, Fl 33410 (attn: Construction Dept)

TOTAL \$ 1,054.95



10435 Ironwood Road
 Palm Beach Gardens Fl. 33410 Attn:
 Construction Dept.

INVOICE

SFR

Customer Information:

Name: Daniel A. Duks III
 Contact: _____
 Job Title: _____
 Address: 5401 North Haverhill Road
 City St Zip: West Palm Beach Fl 33407
 Phone: 561-640-3503
 Fax: 561-6403504

DATE: 7-26-13
 Project No. 0

Description : temp cable Kings Point

QUANTITY	CIFA*	PART*	DESCRIPTION	UNIT PRICE	AMOUNT
MATERIALS					\$125.47
LABOR					\$ 238.00

Any Questions? Contact: Anthony Springsteel 772-321-3425 WPB Construction Supervisor	SUBTOTAL	\$	363.47
	TAX on materials		\$7.53
	Admin. Fees		35.70
Make check payable to: COMCAST 10435 Ironwood Rd. Palm Beach Gardens, Fl 33410 (attn: Construction Dept)	TOTAL	\$	406.70

Invoice



1003 NW 11th Street
 Boynton Beach, FL 33426
 (561) 734-3997
 Fax (561) 734-3377

Date	Invoice #
6/10/2013	4088

Bill To
Wilson Management 4723 W. Atlantic Ave. Suite #A-19 Delray Beach, FL 33445 561-634-1235

P.O. No.	Terms	Project

Item	Quantity	Description	Rate	Amount
		Tuscany C		
		Locate feed lines for sprinkler system; locate valves- work necessary for new construction of lift station	0.00	0.00
Labor Income	2	6/7/13; 2 men 2 hours	105.00	210.00
Total				\$210.00



1003 N.W. 11th Street
 Boynton Beach, FL 33426
 (561) 734-3997
 Fax (561) 734-3377

PROPOSAL

To: Tuscany at King's Point
 c/o Wilson Management
 4723 W. Atlantic Ave. Suite #A-19
 Delray Beach, FL 33445
 Attn: Dan Wilson

June 10, 2013

Proposal to re-route 6" mainline and zone line around construction site and re-install after construction is completed. Scope of work consists of:

- 1) Temporarily run approximately 230' of 6" PVC mainline with low voltage on top of ground along golf course.
- 2) Thrust block fittings with concrete.
- 3) Temporarily run 2" zone line on top of ground on north and west side of construction site.
- 4) Bury piping after construction is completed in old locations.

Price: \$5,400.00

* All materials and workmanship guaranteed for one year from date of completion.

PAYMENT: Draws on work as completed, with 100% of balance due upon completion.

Submitted By: Bob Irsay Date: June 10, 2013
 Bob Irsay

Accepted By: _____ Date: _____

The above prices, conditions and specifications are satisfactory. You are hereby authorized to do the work as specified. Payment will be made as outlined above. Price is good for 90 days.



06-13-2013

Daniel Duke
Hinterland Group
5401 N Haverhill Rd Unit 114
West Palm Beach FL 33407

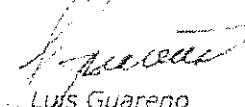
RE: Relocate existing buried copper cables near FPL meter 31 218 600 at Kingspoint Community.:

AT&T has received a request from you (or your company) to perform the following work:

Relocate a section of 2' buried copper cables, 1-400 prs copper cable and 1-50 prs copper cable that are located on existing 18' utility easement in the path where Palm Beach County will build a new Lift Station. Special construction charges apply. Engineering and Construction will not begin until the attached contract is signed by you or your authorized agent. Upon signing the contract, please send the original signed contract and your advance payment for the amount indicated in paragraph two in the contract. **This signed contract and payment must be received in the Manager Bill center at the address shown below before AT&T will proceed with any work**

This quote is only valid for 60 days from the date of this letter. If I can be of further assistance, please do not hesitate to contact me at 561-988-6527

Sincerely,


Luis Guareno
561-988-6527
AT&T Florida Network

Project # 9227698 Job Authority # 3E838145B

NOTE: Please associate the Project # above with the check or other form of payment.

Return the original signed contract and payment to:

AT&T CWO Coordinator
3535 Colonnade Parkway
Room North W3D
Attention: Sandy Tribble
Birmingham, AL 35243

Contact Number: (205) 977-7181



SPECIAL CONSTRUCTION AGREEMENT

Project #: 9227698
Authority: 3E838:45B
AT&T Contact: Luis Guareno

Customer Name: Daniel Duke
Customer Number: 321-693-7066
Work Site Address: 5401 N Haverhill Rd Unit
114, West Palm Beach FL 33407.

Telephone #: 561-988-6527

This Special Construction Agreement ("Agreement") is entered into by and between BellSouth Telecommunications, Inc. d/b/a AT&T Southeast ("AT&T") and Hinterland Group ("Customer"). AT&T and Customer hereby agree to the following terms and conditions:

1. **Tariffs.** This Agreement is subject to and controlled by the provisions of AT&T's tariffs and all such revisions to said tariffs as may be made from time to time.

Special Construction. This Agreement is for the special construction as further described on Exhibit 1, attached hereto and incorporated herein by this reference ("Special Construction"). As consideration for the Special Construction, Customer shall pay to AT&T \$11,342.75 ("Special Construction Charges"). **Payment in full is required before the special construction will begin.** Payment shall be made by mail to AT&T's offices at 3535 Colonnade Parkway, Room North W3D, Birmingham, AL 35243, or to such other address as AT&T may designate, in writing.

2. **Early Termination.** Should Customer terminate or cancel this Agreement prior to the completion of construction, Customer shall remain liable for the Special Construction Charges. Customer acknowledges and agrees AT&T shall incur substantial up-front costs in connection with its performance under this Agreement and that damages in the event of such early termination or cancellation are not readily ascertainable and that in such event of early termination payment of the Special Construction Charges is reasonable. Customer further acknowledges and agrees that it hereby waives any right to contest such payment of the Special Construction Charges for any reason, including, but not limited to reasonableness of the charges, quality of the work, or timeliness of the work.
3. **Limitation of Liability.** AT&T's maximum liability arising in, out of or in any way connected to this Agreement shall be as set forth in the tariffs and in no event shall exceed Special Construction Charges paid by Customer to AT&T.
4. **Severability.** Any provision of this Agreement held by a court of competent jurisdiction to be invalid or unenforceable shall not impair or invalidate the remainder of this Agreement and the effect thereof shall be confined to the provision so held to be invalid or unenforceable.
5. **Successors and Assigns.** This Agreement is binding upon and shall inure to the benefit of the parties and their respective successors and assigns.
6. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which when so executed shall be deemed to be an original, but all of which when taken together shall constitute one and the same instrument.
7. **Effect of Waiver.** No consent or waiver, express or implied shall be deemed a consent to or waiver of any other breach of the same or any other covenant, condition or duty.
8. **Headings.** The headings, captions, and arrangements used in this Agreement are for convenience only and shall not affect the interpretation of this Agreement.



9. **Modification.** This Agreement constitutes the entire agreement between the parties and can only be changed in a writing or writings executed by both of the parties. Each of the parties forever waives all right to assert that this Agreement was the result of a mistake in law or fact.
10. **Interpretation.** The parties agree that this Agreement shall not be interpreted in favor or against either any party. The parties further agree that they entered into this Agreement after conferring with legal counsel, or after having a reasonable opportunity to confer with legal counsel.
11. **Applicable Law.** This Agreement shall be governed and interpreted in accordance with the laws of the State of Florida, without regard to Florida's conflict of law principles.
12. **Attorneys' fees.** If either party materially breaches this Agreement and should the non-breaching party seek to enforce its rights through legal action, the prevailing party shall recover from the other party all costs and expenses incurred, including, but not limited to, reasonable attorneys' fees.
13. **Authority.** The signatories to this Agreement represent and warrant that they are duly authorized to execute this Agreement.
14. **No Precedent.** Except for the matters resolved and released herein, this Agreement is of no value and shall not be considered precedent for resolving any dispute that may arise in the future.
15. **Final Agreement.** THIS AGREEMENT REPRESENTS THE ENTIRE AND FINAL EXPRESSION OF THE PARTIES WITH RESPECT TO THE SUBJECT MATTER HEREOF. THIS AGREEMENT MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES; THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES. NO MODIFICATION, RESCISSION, WAIVER, RELEASE OR AMENDMENT OF ANY PROVISION OF THIS AGREEMENT SHALL BE MADE, EXCEPT BY A WRITTEN AGREEMENT SIGNED BY BOTH PARTIES.



IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly authorized representative on the dates set forth below. This quote is only valid for 60 days from the date of this letter.

CUSTOMER

By Daniel Duke

Printed Name

By

Authorized Signature

Title Project Supervisor

Date 06-13-2013

AT&T Southeast

By Luis Guareno

Printed Name

By

[Handwritten Signature]
Authorized Signature

Title Mngr OSP Planning & Eng
Design

Date 06-13-2013



Hinterland Group Inc.

5401 N. Haverhill Rd. Unit 114

West Palm Beach, FL 33407

8/14/13
\$10,332.36

MKG
[Signature]

PCO #22

Transmittal Letter

COST FOR CHANGE

Project Title: Wastewater Lift Station Rehabilitation Project

Project Number: WUD 11-038

Date of Submittal: 5/29/2013

Revision Date: N/A

SPECIFIC INFORMATION

Cost for Change # : 15

Description of Claim: The plans for LS 901 call for a new 3 phase 480V transformer to be installed at the site. In order for FPL to bring 3 phase to the site we will need to install 2 - 2" PVC conduits with one leg in one conduit, from the switch cabinet near the canal to the location shown on the plans for the new transformer.

Reviewed By: Chase Rogers

On: 5/29/2013

Cost for Change - Cost Calculations

Deducts:

1. Material:

Item	Unit \$	# Units	Total
Total			\$0.00

2. Labor:

Item	Unit \$	# Units	Total
Total			\$0.00

Additions:

1. Material:

Item	Unit \$	# Units	Total
Red Mulch per yard	\$64.94	2	\$129.88
Sod per pallet	\$149.95	2	\$299.90
Asphalt Repair	\$494.79	1	\$494.79
Total			\$924.57

2. Labor:

Item	Unit \$	# Units	Total
4 Man Crew per hour (hand dig)	\$250.00	32	\$8,000.00
Total			\$8,000.00

Total Material Add:	\$924.57
Total Material Deduct:	\$0.00
Net:	\$924.57
Tax:	\$60.10
Material Total:	\$984.66
Total Labor Add:	\$8,000.00
Total Labor Deduct:	\$0.00
Total For Labor:	\$8,000.00
Subtotal Labor and Materials:	\$8,984.66
OH&P 15%:	\$1,347.70
Grand Total:	<hr/> \$10,332.36

ALL LAKE
Electrical Contractors, Inc.
 Insured-Bonded-EC13003782

P.O. Box 1030
 Belle Glade, Fl. 33430
 (561) 992-4405

Residential
 Industrial
 Commercial

Invoice # 13-LS901 SERV

Name:	Hinterland Group, Inc		
Address:	5401 Haverhill Road Unit 114 West Palm Beach, FL. 33407		
Phone:	561-640-3503/Fax 640-3504	Date:	6/28/2013

CASH CHARGE BID C.O.D. PAID OUT PAID ON ACCT.

Quantity	Description	Price	Total
	Invoicing for Palm Beach County WUD 11-038 Lift Station 901.		
	Labor, Equipment and Material to install the 5" FP&L Underground service conduit from the switch location to the new transformer location near the Lift Station 901		\$ 8,000.00

Sign: _____

Total: \$8,000.00

PENINSULAR ELECTRIC DISTRIBUTORS
 1301 Okeechobee Road
 West Palm Beach FL 33401
 561-832-1626 Fax 561-832-2108

Quotation

ORDER DATE	ORDER NUMBER
12/05/12	S1623493
ORDER TO: PENINSULAR ELECTRIC DISTRIBUTORS 1301 Okeechobee Road West Palm Beach FL 33401 561-832-1626 Fax 561-832-2108	PAGE NO: 1 of 4

QUOTE TO:
 HINTERLAND GROUP, INC
 5401 NORTH HAVERHILL RD STE 114
 WEST PALM BEACH, FL 33407

SHIP TO:
 HINTERLAND GROUP, INC
 5401 NORTH HAVERHILL RD STE 11
 WEST PALM BEACH, FL 33407

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
19203			HOUSE OUTSIDE ACCOUN	
ORDER	SHIP VIA	TERMS	SHIP DATE	
Raul Rivera	OT OUR-TRUCK	Disc10th Net 30th	12/05/12	
ORDER QTY	PART NO	DESCRIPTION	Per Pcs	Ext Prc
50ft	20656	THHN 30CU THHN 3/0 BLACK STRANDED	2642.88/M	132.14



Proposed
Transformer

275' Conduit Run

Existing FPL
Switch Cabinet

**WASTEWATER LIFT STATION REHABILITATION
PROJECT NO. WUD 11-038
CHANGE ORDER NO. 1**

PROJECT:	Wastewater Lift Station Rehabilitation	<u>APPROVAL LIMITS:</u>			
	Hinterland Group, Inc.				
CONTRACTOR:	5401 N. Haverhill Road, Unit 114 West Palm Beach, Florida 33407	DEPARTMENT HEAD	CONTRACT REVIEW COMMITTEE	DEPARTMENT HEAD PLUS CONTRACT REVIEW COMMITTEE	
PROJECT NO.:	WUD 11-038				
RESOLUTION:	R2012-1421	(Amount)	(Days)	(Amount)	(Days)
DATE APPROVED:	October 2, 2012	INDIVIDUAL C.O.	\$10,000.00	40 Days	\$50,000.00
				200 Days	\$60,000.00
CONTRACT AMOUNT:	2,172,758.00	CUMMULATIVE C.O.	\$25,000.00	100 Days	\$75,000.00
				300 Days	\$100,000.00
				400 Days	

C.O. #	DATE APPROVED	NET CHANGE	DEPARTMENT HEAD		CONTRACT REVIEW COMMITTEE		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM.		BOARD OF COUNTY COMMISSIONERS		TOTALS
			(ADDS PLUS DEDUCTS) AMOUNT	(ADDS PLUS DEDUCTS) DAYS	(ADDS PLUS DEDUCTS) AMOUNT	(ADDS PLUS DEDUCTS) DAYS	(ADDS PLUS DEDUCTS) AMOUNT	(ADDS PLUS DEDUCTS) DAYS	(ADDS PLUS DEDUCTS) AMOUNT	(ADDS PLUS DEDUCTS) DAYS	
1	PENDING	\$75,879.02	0	0	0	0	0	0	\$75,879.02	90	\$75,879.02
TOTALS:		\$75,879.02	0	0	0	0	0	0	(PENDING)	90	\$75,879.02

**WASTEWATER LIFT STATION REHABILITATION
PROJECT NO. WUD 11-038
CHANGE ORDER NO. 1**

SCHEDULE 1

PARTICIPATION OF SBE/MWBE CONTRACTORS

PROJECT NAME: Wastewater Lift Station Rehabilitation PROJECT NO. WUD 11-038
 NAME OF PRIME CONTRACTOR: Hinterland Group, Inc. CHANGE ORDER NO. 1
 CONTACT PERSON: Dan Duke III, President PHONE NO: (561) 640-3503 FAX NO: 561-640-3504
 CONTRACT DATE: October 2, 2012 DEPARTMENT: Water Utilities

*

Name, Address and Phone Number of M/WBE	Type of Work To Be Performed	Contract Amount			
		Black	Hispanic	Women	Other(Please Specify)
1. All Lake Electric 933 Linda Road Belle Glade, Fl 33430		\$___	\$___	\$___	\$8,000.00 SBE
2.		\$___	\$___	\$___	\$ 0
3.		\$___	\$___	\$___	\$ 0
4.		\$___	\$___	\$___	\$ 0
5.		\$___	\$___	\$___	\$ 0
TOTALS		\$ 0	\$ 0	\$ 0	\$8,000.00

PRIME CONTRACTOR TO COMPLETE:

ORIGINAL CONTRACT PRICE: \$2,172,758.00 ORIGINAL PARTICIPATION: 15.18% overall SBE

ADJUSTED CONTRACT PRICE: \$2,248,655.02 ADJUSTED PARTICIPATION: 15.03% overall SBE

- Change Order #1 decreases SBE/M/BE participation.

SCHEDULE 1
LIST OF PROPOSED SBE-M/WBE PRIME AND/OR SUBCONTRACTOR PARTICIPATION

PROJECT NAME OR BID NAME: Wastewater LS Rehab Project PROJECT NO. OR BID NO.: WUD 11-038
 NAME OF PRIME BIDDER: Hinterland Group, Inc. ADDRESS: 5642 Corporate Way, West Palm Beach, Florida 33407
 CONTACT PERSON: Daniel Duke III PHONE NO.: 561-640-3503 FAX NO.: 321-633-7067
 BID OPENING DATE: July 10, 2012 USER DEPARTMENT: Water Utility Department

THIS DOCUMENT IS TO BE COMPLETED BY THE PRIME CONTRACTOR AND SUBMITTED WITH BID PACKET. PLEASE LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SBE -M/WBE SUBCONTRACTORS ON THIS PROJECT. IF THE PRIME IS AN SBE-M/WBE, PLEASE ALSO LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME ON THIS PROJECT. THE PRIME AFFIRMS THAT IT WILL MONITOR THE SBES LISTED TO ENSURE THE SBES PERFORM THE WORK WITH ITS OWN FORCES.

Name, Address and Phone Number	(Check one or both Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	M/WBE Minority Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
	<input type="checkbox"/>	<input type="checkbox"/>					
All Lake Electric 933 Linda Road Belle Glade, Florida 33430 561-992-4405	<input checked="" type="checkbox"/>	<input type="checkbox"/>					\$ 8,000
	<input type="checkbox"/>	<input type="checkbox"/>					
	<input type="checkbox"/>	<input type="checkbox"/>					
	<input type="checkbox"/>	<input type="checkbox"/>					

(Please use additional sheets if necessary)

Total Bid Price \$ 8,000 Total SBE-M/WBE Participation Dollar Amount or Percentage of Work \$ 8,000

I hereby certify that the above information accurate to the best of my knowledge:

Signature Daniel Duke III

Title President

- 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 and M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount or percentage under the appropriate category.
 3. M/WBE information is being collected for tracking purposes only.

**OSBA SCHEDULE 2
LETTER OF INTENT TO PERFORM AS AN SBE/MWBE SUBCONTRACTOR**

This document must be completed by the SBE/MWBE Subcontractor and submitted with bid for each particular work item to be performed and the dollar amount and/or percentage for each work item. SBE/MWBE participation for items which the SBE/MWBE Subcontractor is SBE certified to perform. Failure to provide information requested in your SBE participation not being counted.

PROJECT NUMBER 11-038 PROJECT NAME WATER TREATMENT PLANT

DATE OF BIDDING May 15, 2012
DATE RECEIVED BY:

The undersigned is certified by Palm Beach County as a Small Business Enterprise Minority Business Enterprise

Race Hispanic Women Caucasian Other Please Specify _____

Date of Palm Beach County Certification May 2, 2012

The undersigned is prepared to perform the following described work in accordance with the drawings and specifications, if necessary:

Line Item/ Lot No.	Item Description	Qty/Units	Total Price	
			Unit Price	Percentage
	<u>ELECTRICAL WORK</u>	<u>1</u>	<u>\$8,000</u>	<u>100%</u>

Total Bid Price for this job EIGHT THOUSAND Dollars
Subcontractor's Bid:

The undersigned will be responsible for work with payment to be made by the contractor.

If undersigned intends to subcontract any portion of this job to a certified SBE or a business listed below, list the name of the subcontractor and the amount below.

Price and/or Percentage \$8,000.00 ALL LAKE ELECTRIC
Name of Subcontractor

The undersigned affirms that it will monitor the work and pay for the work. The undersigned subcontractor affirms that it has the resources necessary to perform the work. It is authorized to use other certified SBE subcontractors except as noted above.

The undersigned subcontractor understands that the provisions of this form apply to all subcontracts and quotations to other bidders.

[Signature]
Print Name of Prime Contractor
[Signature]
Print Name of Subcontractor
DAVID DINE III / PRESIDENT
Print Name of Subcontractor

ALL LAKE Electric
Dale L. Bledsoe
Dale L. Bledsoe

Date _____



**Palm Beach County
Water Utilities
Department
Service Area (SA) and
Major Facilities**

Legend

- MANDATORY RECLAIMED SA
- 💧 Water Treatment Facility
- ★ Administration
- Water Reclamation Facility
- ▬ COUNTY LIMITS
- P.B.C.W.U.D. SA



NOT TO SCALE

