

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

Meeting Date: **October 1, 2013**Consent ☒   
Public Hearing ☐Regular ☐Department: **Water Utilities Department**

**I. EXECUTIVE BRIEF**

**Motion and Title:** Staff recommends motion to approve: Change Order No. 1 to the Contract with R.J. Sullivan Corporation (R2012-0600) for the construction of a Vacuum Wastewater Pumping Facility, decreasing the contract price by \$8,641.90 with a 119 day time extension.

**Summary:** On April 17, 2012, Palm Beach County Board of County Commissioners (BCC) approved the contract with R.J. Sullivan Corporation (R2012-0600) for the construction of a Vacuum Wastewater Pumping Facility. This change order authorizes the contractor to include several items that were not included in the original design but were required to complete the project, the deletion of an item, and unused allowance. Funding for this project has been provided by the Palm Beach County Department of Economic Sustainability (DES) under the Community Development Block Grant Program (CDBG) (\$985,400.00) and by Palm Beach County Water Utilities Department (WUD) (\$203,600.00). This Contract is the complement of the Belvedere Homes Infrastructure project that includes the construction of a vacuum type sewer collection system. The Contract's M/WBE goal is 22.4% with 6.9% female participation goal for trades rather than the County's SBE goals because the project is partially funded by a federally grant. This Contract provides 2.15% M/WBE. This change order includes zero to the M/WBE participation. R.J. Sullivan Corporation is a local company. (WUD Project No 11-022) District 2 (JM)

**Background and Justification:** The Belvedere Homes Community is within WUD's utility service area. Presently central wastewater is available to only a minority of the properties. Together with the proposed vacuum sewer collection system, this project will make wastewater service available to the Belvedere Homes residents. This change order will authorize the contractor to include additional work that was required to complete the building and a 119 day time extension.

**Attachments:**

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

Recommended By:  9/9/13  
Department Director Date

Approved By:  9/23/13  
Assistant County Administrator Date

## II. FISCAL IMPACT ANALYSIS

### A. Five Year Summary of Fiscal Impact:

Fiscal Years	2014	2015	2016	2017	2018
Capital Expenditures	(\$8,641.90)	0	0	0	0
External Revenues	0	0	0	0	0
Program Income (County)	0	0	0	0	0
In-Kind Match County	0	0	0	0	0
NET FISCAL IMPACT	(\$8,641.90)	0	0	0	0
# ADDITIONAL FTE POSITIONS (Cumulative)	0	0	0	0	0

Budget Account Nos.: Fund 4011 Dept 721 Unit W006 Object 6543

Reporting Category N/A

Is Item Included in Current Budget? Yes ☒ No

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

This project was funded by DES under the CDBG program and WUD's user fees..

### C. Department Fiscal Review:

Debra M. West

## III. REVIEW COMMENTS

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

[Signature] 9/12/2013  
OFMB KU 9/10 JB  
9/11

[Signature] 9/18/13  
Contract Development and Control  
9-18-13 B. Wheeler

### B. Legal Sufficiency:

[Signature] 9/19/13  
Assistant County Attorney

### C. Other Department Reviews:

\_\_\_\_\_  
Department Director

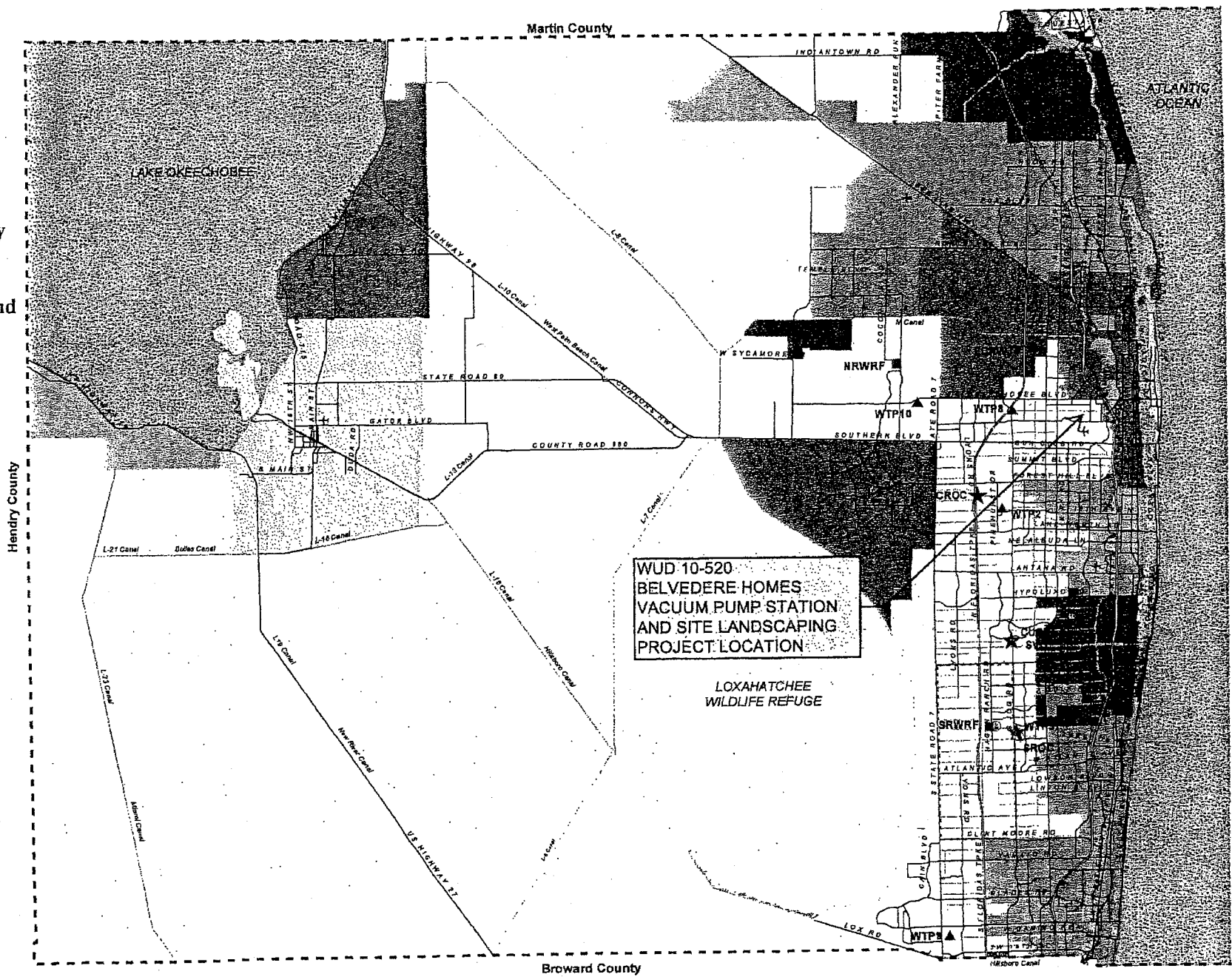
This summary is not to be used as a basis for payment.



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

Attachment 1

- Legend
- P.B.C.W.U.D. SA
  - Mandatory Reclaimed SA
  - Palm Beach County Limits
  - ★ Administration
  - Water Reclamation Facility
  - ▲ Water Treatment Facility
  - ① Wetlands



## CHANGE ORDER

**PROJECT: Belvedere Homes Infrastructure Improvements Vacuum Pump Station  
Building and Site Landscaping  
WUD PROJECT NO. WUD 11-022  
DISTRICT NO. 2  
CHANGE ORDER NO: 1**

**TO:  
R.J. Sullivan Corp  
2001 NW 22 Street  
Pompano Beach, Florida 33069**

**DOCUMENT NO. R2012-0600  
CONTRACT DATE: April 17, 2012  
NOTICE TO PROCEED: July 30, 2012  
BUDGET LINE ITEM: 4011-721-W006-6543**

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

1.1 Additional termite treatment	\$473.00
1.2 Add Modification to parapet construction	\$3,444.67
1.3 Add painted finish to louvers	\$1,744.46
1.4 Add Fuel fill box material only	\$2,530.41
1.5 Add street address numbers to building	\$712.20
1.6 Add Furnish and install Knox Box	\$550.65
1.7 Add cost to restore the pump station to its condition prior to flushing of sewage lines	\$6,126.85
1.8 Deduct furnish and install shelf	(-) \$300.00
1.9 Deduct for generator exhaust insulation substitute	(-) \$2,000.00
2.0 Deduct for FPL allowance not used	(-) \$21,924.14
Total	<u>(-) \$ 8,641.90</u>

**NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE  
CONTRACTOR INDICATES HIS CONTRACT 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**

Belvedere Homes Infrastructure Improvements Vacuum Pump Station Building and Site  
Landscaping  
Project No. WUD 11-022  
District Number 2  
Contract No. R2012-0600  
Change Order No. 1

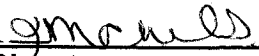
The Original Contract Sum was.....	\$ 1,189,000.00
Net Change by previous Change Orders .....	\$ 0.00
The Contract Sum prior to this Change Order was .....	\$ 1,189,000.00
The Contract Sum will be <b>decreased</b> by this Change Order.....	\$ -8,641.99 <i>03m</i>
The New Contract Sum indicating this Change Order will be...	\$ 1,180,358.10
The Contract Time will be <b>changed</b> by 119 Days	119 Days
The Date of Substantial Compl. including this Change Order:	June 13, 2013
The Date of Final Completion including this Change Order:	August 16, 2013

Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modification(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract.

Palm Beach County Water  
Utilities Department  
**ENGINEER**  
P.O. Box 16097  
W. Palm Beach, FL 33416  
Address

R.J. Sullivan Corporation  
**CONTRACTOR**  
2001 NW 22 Street.  
Pompano Beach, Florida 33069  
Address

Palm Beach County Board of  
County Comm.  
**OWNER**  
Box 16097  
W. Palm Beach, FL 33416  
Address

  
Signature  
Jackie Michels, P.E.

  
Signature  
Casey R. Sullivan

  
Signature  
Steven L. Abrams, Mayor

DATE 8/28/13

DATE 8/26/13

DATE \_\_\_\_\_

Approved as to Form and Legal Sufficiency

By: \_\_\_\_\_  
County Attorney

Attest: Sharon R. Block, Clerk and Comptroller

By: \_\_\_\_\_  
Deputy Clerk

Belvedere Homes Infrastructure Improvements Vacuum Pump Station Building and Site  
Landscaping  
Project No. WUD 11-022  
District Number 2  
Contract No. R2012-0600  
Change Order No. 1

**CHANGE ORDER CATEGORIZATION**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> OWNER INITIATED            | <input type="checkbox"/> QUANTITY OVERRUNS/UNDER-RUNS      |
| <input checked="" type="checkbox"/> DIFFERING SITE CONDITIONS  | <input type="checkbox"/> REQUEST BY ANOTHER AGENCY/OUTSIDE |
| <input type="checkbox"/> ZONING/CODE/ORDINANCE CHANGES         | <input type="checkbox"/> A. REIMBURSABLE                   |
| <input checked="" type="checkbox"/> ERRORS/OMISSIONS/IN DESIGN | <input type="checkbox"/> B. NON-REIMBURSABLE               |

Belvedere Homes Infrastructure Improvements Vacuum Pump Station Building and Site  
Landscaping  
Project No. WUD 11-022  
District Number 2  
Contract No. R2012-0600  
Change Order No. 1

**Scope of Work**

- 1.1 Additional termite treatment (Error/Omissions/In Design)
- 1.2 Add Modification to parapet construction (Error/Omissions/In Design)
- 1.3 Add painted finish to louvers (Error/Omissions/In Design)
- 1.4 Add Fuel fill box material only (Error/Omissions/In Design)
- 1.5 Add street address numbers to building (Error/Omissions/In Design)
- 1.6 Add Furnish and install Knox Box (Error/Omissions/In Design)
- 1.7 Add cost to restore the pump station to its condition prior to flushing of sewage lines (Owner Initiated)
- 1.8 Deduct furnish and install shelf (Owner Initiated)
- 1.9 Deduct for generator exhaust insulation substitute (Owner Initiated)
- 2.0 Deduct for FPL allowance not used ( Differing site conditions)

District Number 2  
Contract No. R2012-0600  
Change Order No. 1

Summary

<u>C.O. #</u>	<u>Description</u>	<u>Additions</u>	<u>(Deletions)</u>	<u>Net Change</u>
1.1	Additional termite treatment	\$473.00		
1.2	Add Modification to parapet construction	\$3,444.67		
1.3	Add painted finish to louvers	\$1,744.46		
1.4	Add Fuel fill box material only	\$2,530.41		
1.5	Add street address numbers to building	\$712.20		
1.6	Add Furnish and install Knox Box	\$550.65		
1.7	Add cost to restore the pump station to its condition prior to flushing of sewage lines	\$6,126.85		
1.8	Deduct furnish and install shelf		\$300.00	
1.9	Deduct for generator exhaust insulation substitute		\$2,000.00	
2.0	Deduct for FPL allowance not used		\$21,924.14	
	Total			-\$8,641.90



CHANGE ORDER ADDITIONS/DELETIONS SUMMARY

PROJECT:	Belvedere Homes Vacuum Pump Station	<u>APPROVAL LIMITS:</u>							
CONTRACTOR:	R.J. Sullivan Corp. 2001 NW 22 Street Pompano Beach, Florida 33069	DEPARTMENT HEAD			CONTRACT REVIEW COMMITTEE		DEPARTMENT HEAD PLUS CONTRACT REVIEW COMMITTEE		
PROJECT NO.:	WUD 11-022								
RESOLUTION NO.:	R2012-0600		(Amount)	(Days)	(Amount)	(Days)	(Amount)	(Days)	
DATE APPROVED:	April 17, 2012	INDIVIDUAL C.O.	\$50,000.00	25 Days	\$50,000.00	25 Days	\$100,000.00	N/A	
CONTRACT AMOUNT:	\$1,189,000	CUMMULATIVE C.O.	\$100,000.00	50 Days	\$200,000.00	100 Days	\$200,000.00	N/A	

			DEPARTMENT HEAD		CONTRACT REVIEW COMMITTEE		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM.		BOARD OF COUNTY COMMISSIONERS		TOTALS
C.O. #	DATE APPROVED	NET CHANGE	(ADDS PLUS DEDUCTS) AMOUNT	DAYS	(ADDS PLUS DEDUCTS) AMOUNT	DAYS	(ADDS PLUS DEDUCTS) AMOUNT	DAYS	(ADDS PLUS DEDUCTS) AMOUNT	DAYS	
1	Pending	(\$8,641.90)	0	0	\$0.00	0	\$0.00	0	(\$8,641.90)	119	-\$8,641.90
2											
TOTAL		(\$8,641.90)	0	0	0	0	0	0	(\$8,641.90)	119	-\$8,641.90

Notes:

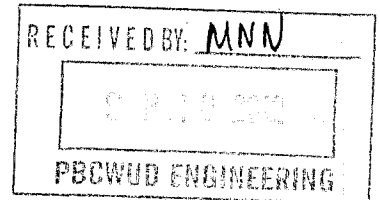
1. Net Change reflects the net amount of additions plus deductions.

2. Adds plus Deducts reflects the absolute value of unrelated changes for use in determining the approval authority for the Change Order.

3. Liquidated Damages = \$1,000 per day and \$500 per day (After Substantial Completion).

**rs Sullivan**  
CORP.

2001 N.W. 22nd Street  
Pompano Beach, FL 33069  
(954) 975-0388  
FAX (954) 975-3333



September 6, 2012

Ms. Jackie Michels  
Palm Beach County Water Utilities Dept.  
P. O. Box 16097  
West Palm Beach, FL 33416-6097

Re: Belvedere Homes Vacuum Pump Station  
Project No. WUD-502  
Additional Termite Treatment

PCO No. 02

Dear Ms. Michels,

In accordance with RFI No. 05, we will treat the subgrade of the new building for termites. This work is not specified in the Contract Documents and will require a Change Order. Our quotation for this extra work is as follows.

Termite Treatment Subcontractor	\$400.00
15% Mark-Up	60.00
Additional Bond & Insurance	13.00
<u>Total</u>	<u>\$473.00</u>

If you would like for us to perform this extra work, please issue your written acceptance of this proposal and authorization to proceed. The slab at the lower elevation is scheduled to be poured in approximately 2 weeks. We must have your instructions soon to avoid delays.

Sincerely,

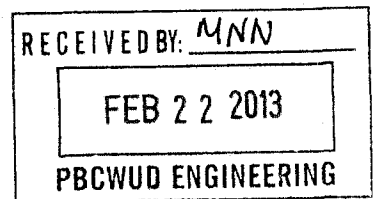
A handwritten signature in black ink, appearing to read "Robert D. Mullen".

Robert D. Mullen  
Project Manager

cc: Proposed Change Order File – Job 334

# rj Sullivan Corp.

GENERAL CONTRACTOR



February 7, 2013

Ms. Jackie Michels  
Palm Beach County Water Utilities Dept.  
P. O. Box 16097  
West Palm Beach, FL 33416-6097

Re: Belvedere Homes Vacuum Pump Station  
Project No. WUD-502  
Parapet Modifications - Revised

PCO No. 06A

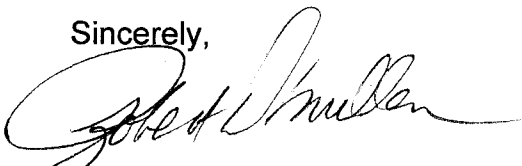
Dear Ms. Michels,

In accordance with your request, we are pleased to offer our proposal to modify the parapet construction detail.

We propose to furnish and install a pressure treated wood nailer and a stainless steel cap as shown on the attached sketch by A-1 Duran Roofing, Inc. The joint between the wood nailer and the top of the masonry parapet will be caulked. This detail will allow the roofing subcontractor to provide the 25 year warranty required by the Contract Specifications.

For this extra work we quote the Lump Sum Amount of \$3,444.67. A breakdown of our estimate is enclosed for your reference. The roofing is ready to be installed now and every day that we are delayed will require an additional day to our contract time. If you would like for us to proceed with this additional work, please issue your written acceptance of our proposal and authorization to proceed. This proposal shall remain valid for 30 days.

Sincerely,



Robert D. Mullen  
Project Manager

cc: Proposed Change Order File – Job 334

2001 N.W. 22nd Street • Pompano Beach, FL 33069  
Phone 954-975-0388 • Fax 954-975-3333

## Belvedere Homes Vacuum Pump Station Parapet Modification

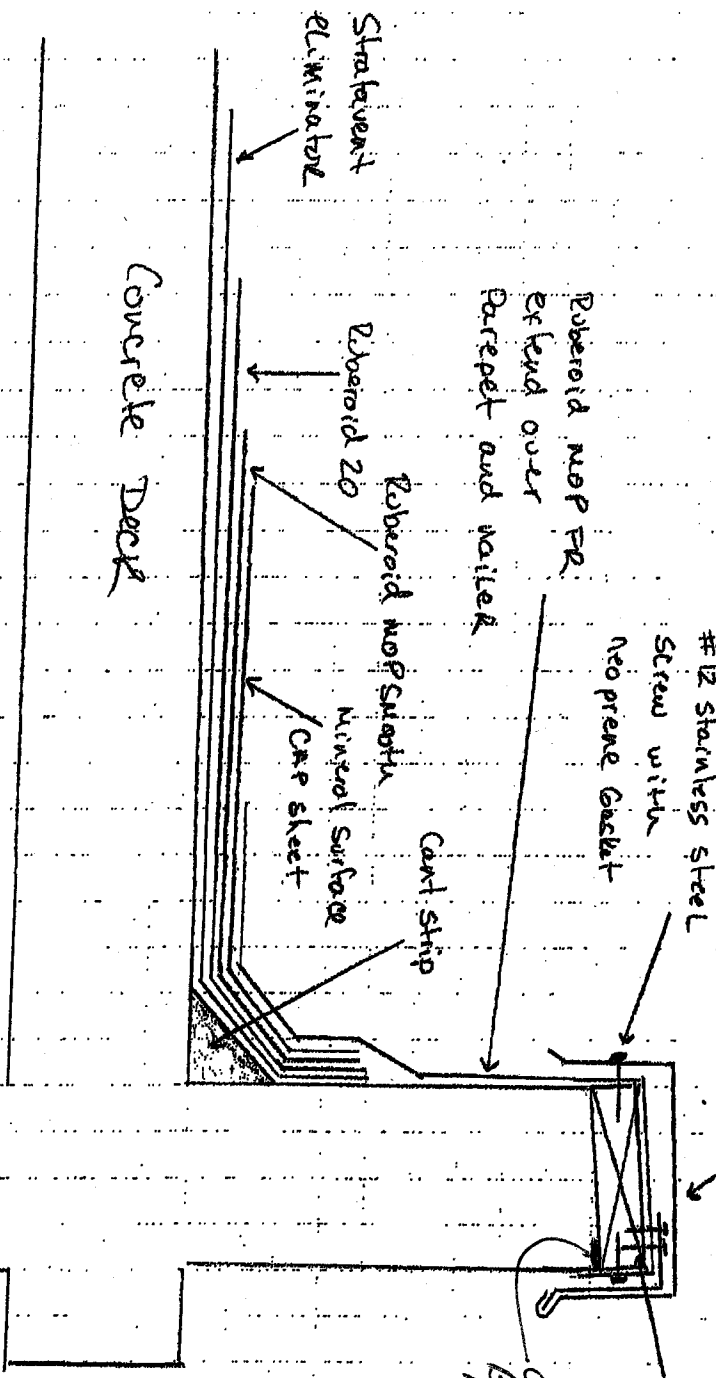
<i>R J Sullivan Corp Work</i>	Labor Hours	Labor Rate	Labor \$\$	Material	Subcontract	Equip	Total
2 x 10 Pressure Treated Nailer with Fasteners	0	-	-	175.00	-	-	175.00
Labor to rip 2 x 10s & install nailer	8	30.00	240.00	-	-	-	240.00
Caulk wood nailers	3	30.00	90.00	50.00	-	-	140.00
RJS Supervision	4	75.00	300.00	-	-	-	300.00
Subtotal R J Sullivan Corp Work	15		630.00	225.00	-	-	855.00
						15 % OH&P	128.25
						Subtotal	983.25
							983.25
<i>Subcontract Work</i>							
A-1 Duran Roofing		-	-	-	2,100.00	-	2,100.00
Building Permit Revision Fee		-	-	-	150.00	-	150.00
Subtotal Subcontractor Work					2,250.00		2,250.00
						5 % OH&P	112.50
						Subtotal	2,362.50
							2,362.50
						Total all Work	3,345.75
						Bond/Ins	98.92
						Total Bid	3,444.67

A-1 Dura Roofing, Inc.  
 8005 NW 4th St.  
 Miami, FL 33166  
 305-885-5525

Parapet Flashing Detail

REF 4/A04

Belvedere Homes  
 Pump Station  
 West Palm Bch, FL  
 Project # 11006.1



r. Sullivan

#07550-01B

Certification Statement: by this submittal, I hereby represent that I have determined and verified all field measurements, field construction criteria, materials, dimensions, catalog numbers and similar data and I have checked and coordinated each item with other applicable approved shop drawings and all Contract requirements.

Checked

*[Signature]*

**rs Sullivan**  
CORP.

2001 N.W. 22nd Street  
Pompano Beach, FL 33069  
(954) 975-0388  
FAX (954) 975-3333

RECEIVED BY: <b>WNN</b>
<b>DEC 26 2012</b>
<b>PBCWUD ENGINEERING</b>

December 20, 2012

Ms. Jackie Michels  
Palm Beach County Water Utilities Dept.  
P. O. Box 16097  
West Palm Beach, FL 33416-6097

Re: Belvedere Homes Vacuum Pump Station  
Project No. WUD-502  
Louver Finish

PCO No. 04

Dear Ms. Michels,

We propose to change the finish on the aluminum louvers from mill finish to a painted finish from the manufacturer's standard colors. The color selected will be #572 Sand Beige. Our quotation for this change is as follows.

Add Painted Louver Finish	\$1,473.40
15% Mark-Up	221.01
Additional Bond & Insurance	50.05
<u>Total</u>	<u>\$1,744.46</u>

As instructed, we are proceeding with this change. Please include this in the next change order.

Sincerely,



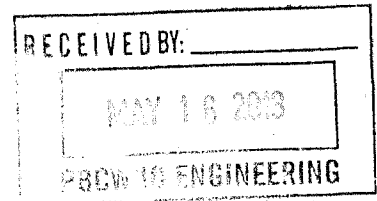
Robert D. Mullen  
Project Manager

cc: Proposed Change Order File – Job 334

CS

# rj Sullivan Corp.

GENERAL CONTRACTOR



May 14, 2013

Ms. Jackie Michels  
Palm Beach County Water Utilities Dept.  
P. O. Box 16097  
West Palm Beach, FL 33416-6097

Re: Belvedere Homes Vacuum Pump Station  
Project No. WUD-502  
Remote Fuel Fill Station

PCO No. 03D

Dear Ms. Michels,

In accordance with your request, we have modified our proposal for the remote fuel fill station for the generator fuel tank.

We propose to furnish, delivered to the jobsite, one FLEX-ING RFBP-REAR remote fuel fill box in accordance with the Data Sheet and Drawings provided by John Tuckus in his request dated February 13, 2013. No installation is included.

Our quotation for this extra work is the Lump Sum Amount of \$2,530.41. A breakdown of our estimate is enclosed for your reference. In accordance with your authorization, we have already delivered this item to the jobsite. Please include this in the next change order.

Sincerely,

A handwritten signature in cursive script, appearing to read "Robert D. Mullen".

Robert D. Mullen  
Project Manager

cc: Proposed Change Order File – Job 334

2001 N.W. 22nd Street • Pompano Beach, FL 33069  
Phone 954-975-0388 • Fax 954-975-3333

Belvedere Homes Vacuum Pump Station  
Remote Fuel Fill Station

<i>R J Sullivan Corp Work</i>	Labor Hours	Labor Rate	Labor \$\$	Material	Subcontract	Equip	Total
"Flexing" RFBP-REAR Remote Fill Box	0	-	-	2,017.23	-	-	2,017.23
Unload at yard deliver to jobsite	4	30.00	120.00	-	-	-	120.00
RJS Supervision	0	75.00	-	-	-	-	-
Subtotal R J Sullivan Corp Work	4		120.00	2,017.23	-	-	2,137.23
						15 % OH&P	320.58
						Subtotal	2,457.81
						Bond/Ins	72.60
						Total Bid	2,530.41



Source North America  
 10 Gateway Drive  
 Suite 103  
 Pompano Beach, FL 33069  
 Phone: 800-548-0655  
 Fax: 800-765-1060



## SALES ORDER

ORDER:	380844-01
ORDER DATE:	03/22/2013
ACCOUNT:	300730
CONTACT:	Bob Mullen
PHONE:	954-975-0388
PAGE:	1

SOLD TO	SHIP TO
---------	---------

R. J. Sullivan Corp  
 2001 NW 22nd Street  
 Pompano Beach, FL 33069

R. J. Sullivan Corp  
 2001 NW 22nd Street  
 Pompano Beach, FL 33069

CUSTOMER PO		TERMS		REQUIRED DATE		SALES PERSON	
Belvedere Homes Vacuum Pump Station		COD Verify		03/22/2013		Florida South House Accou	
SHIP VIA				ENTERED BY			
Best way				Roberto Minetto			
ITEM	DESCRIPTION			QTY ORD	QTY BKO	NET PRICE	EXT PRICE
RFBP-REAR	STAINLESS FILL BOX WITH REAR ENTRY			1	0 EA	\$1,820.33	\$1,820.33

For terms and conditions please check our website [www.sourcena.com/policies](http://www.sourcena.com/policies)  
 For product warranty information, please check our website at [www.sourcena.com/warranties](http://www.sourcena.com/warranties)

Subtotal: \$1,820.33

Freight: ~~\$8.01~~ - \$0.00

Sales Tax: \$109.22

Total: ~~\$1,929.55~~

\$2017.56

X \_\_\_\_\_ Date \_\_\_\_\_

# rj Sullivan Corp.

GENERAL CONTRACTOR

RECEIVED BY: \_\_\_\_\_

MAY 10 2013

PBCWUD ENGINEERING

May 2, 2013

Ms. Jackie Michels  
Palm Beach County Water Utilities Dept.  
P. O. Box 16097  
West Palm Beach, FL 33416-6097

Re: Belvedere Homes Vacuum Pump Station  
Project No. WUD-502  
Bronze Address Numbers

PCO No. 10a

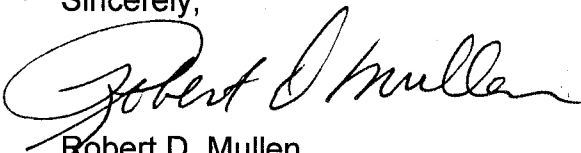
Dear Ms. Michels,

In accordance with your recent request, we offer to furnish and install cast aluminum numbers at the northwest corner of the building, just east of the camera. There shall be four numbers representing the address "1386". Each number shall be 9" tall, brushed bronze anodized finish and either Helvetica or Times Roman typestyle. We have included the credit for the "No Trespassing" signs not furnished or installed. Our quotation for this extra work is as follows.

Delete No Trespassing Signs	(\$ 50.00)
Delete Labor to install No Trespassing Signs	(30.00)
Letters (Sign A Rama)	\$381.54
Labor to install (4 MH @ 75.00/HR)	300.00
Subtotal	\$601.54
15% Markup	90.23
Subtotal	691.77
Additional Bond & Insurance	20.43
Total	\$712.20

If you would like for us to proceed with this extra work, please issue your written acceptance of this proposal and authorization to proceed.

Sincerely,



Robert D. Mullen  
Project Manager

cc: Proposed Change Order File – Job 334

2001 N.W. 22nd Street • Pompano Beach, FL 33069  
Phone 954-975-0388 • Fax 954-975-3333



Estimate No.  
Estimate Printed On

15905  
5/1/2013

RJ Sullivan Corporation  
Attn: . Carolyn Sullivan  
2001 NW 22 Street  
Pompano Beach, FL 33069

Acct #: 13683  
Terms: 50% Down / COD  
Phone: (954)975-0388 /  
Fax: (954)975-3333  
Cell: (561) -  
E-Mail: cmsullivan@rjsullivancorp.com

Prepared For . Carolyn Sullivan,

Thank you for taking time with me, and for your interest in Sign-A-Rama! Listed below is the quotation on the items we discussed. If you have any questions, please do not hesitate to call.

Estimate Description							
9 inch Cast Aluminum numbers with Brushed Bronze anodized finish - 1386							
Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @
Metal	1	Brushed Bron	4.00	9.00	0.00	0.00	\$ 76.73
Description	9 inch Cast Aluminum numbers with Brushed Bronze anodized finish - 1386						
	For Stud Mounting						
	HELVETICA TYPESTYLE						
	TIMES ROMAN TYPESTYLE						
Product Code	Color	Quantity	Vert	Horiz	Depth	Price @	Total:
MISC 2		4.00	0.00	0.00	0.00	\$ 5.00	\$20.00
Description	Mounting Pattern						
	to install you will need a mounting pattern at an additional charge of 5.00 per number						

Notes:

THANK YOU FOR GIVING SIGN\*A\*RAMA THE OPPORTUNITY  
TO QUOTE THIS ORDER FOR YOUR SIGN NEEDS.

\* 50% DEPOSIT TO START & BALANCE DUE UPON COMPLETION  
\* PROOFS WILL BE CREATED AFTER DEPOSIT IS RECEIVED  
\* DELIVERY OR INSTALLATION IS NOT INCLUDED IN THIS ESTIMATE

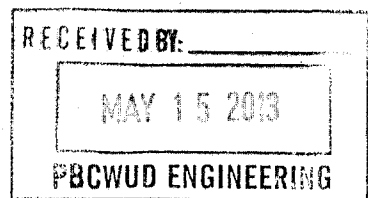
Sub-Total \$326.92  
Sales Tax \$19.62  
Shipping \$35.00  
Total: \$381.54

Yours Sincerely,

Sue Winters

# rj Sullivan Corp.

GENERAL CONTRACTOR



May 13, 2013

Ms. Jackie Michels  
Palm Beach County Water Utilities Dept.  
P. O. Box 16097  
West Palm Beach, FL 33416-6097

Re: Belvedere Homes Vacuum Pump Station  
Project No. WUD-502  
Knox Box

PCO No. 12

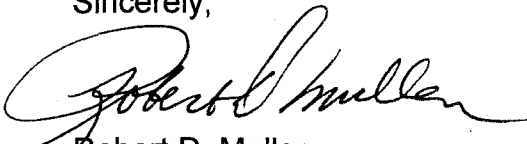
Dear Ms. Michels,

In accordance with your recent request, we offer to furnish and install a model 3207 Knox Box, dark bronze with a lift-off door per the attached data sheet. It will be surface mounted on the card reader post near the front gate. No fees or permit costs are included in this proposal. Our quotation for this extra work is as follows.

Knox Box (Incl Tax, Shipping & Handling)	\$265.00
Mounting hardware	50.00
Labor to install (2 MH @ 75.00/HR)	150.00
Subtotal	\$465.00
15% Markup	69.75
Subtotal	534.75
Additional Bond & Insurance	15.80
Total	\$550.65

If you would like for us to proceed with this extra work, please issue your written acceptance of this proposal and authorization to proceed.

Sincerely,

  
Robert D. Mullen  
Project Manager

cc: Proposed Change Order File – Job 334



2001 N.W. 22nd Street • Pompano Beach, FL 33069  
Phone 954-975-0388 • Fax 954-975-3333



**KNOX®**  
Serving First Responders Since 1975

# 2013 Price List

Effective January 1, 2013. All Prices in US Dollars

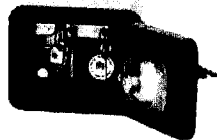
Page 1 of 6

## Knox-Box® 3200 Series

Holds up to 10 Keys  
Ship Weight = 10 lbs.



#3266 Surface



#3275 Recessed

Door Type	Mount Type	Tamper Switch	Color	Part Number	Price
	 Surface Mount	—	Black	3261	\$255.00
		●	Black	3262	\$295.00
		—	Aluminum	3263	\$265.00
		●	Aluminum	3264	\$305.00
		—	Dark Bronze	3265	\$265.00
		●	Dark Bronze	3266	\$305.00
	 Recess Mount	—	Black	3270	\$295.00
		●	Black	3271	\$335.00
		—	Aluminum	3272	\$305.00
		●	Aluminum	3273	\$345.00
		—	Dark Bronze	3274	\$305.00
		●	Dark Bronze	3275	\$345.00
	Optional Multi-purpose electrical switch			3291	\$21.00
	3200 Hinged Door Recessed Mounting Kit			3290	\$79.00
	 Surface Mount	—	Black	3201	\$215.00
		●	Black	3202	\$255.00
		—	Aluminum	3205	\$225.00
		●	Aluminum	3206	\$265.00
		—	Dark Bronze	3207	\$225.00
		●	Dark Bronze	3208	\$265.00
	 Recess Mount	—	Black	3220	\$255.00
		●	Black	3221	\$295.00
		—	Aluminum	3224	\$265.00
		●	Aluminum	3225	\$305.00
		—	Dark Bronze	3226	\$265.00
		●	Dark Bronze	3227	\$305.00
	Optional Multi-purpose electrical switch			3241	\$21.00
	3200 Lift-off Door Recessed Mounting Kit			3240	\$79.00

## Knox® Key Switch

Ship Weight = 1 lb.



#3503



#3501



#3502

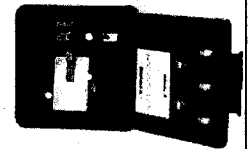
Part (includes all stainless steel dust cover)	Part Number	Price
Key Switch	3501	\$73.00
Key Switch on Mounting Plate	3502	\$91.00
Double Key Switch on Mounting Plate	3503	\$145.00

## Knox-Vault® 4400 Series

Holds up to 50 Keys  
Ship Weight = 29 lbs.



#4414 Surface



#4444 Recessed

Lock Type	Mount Type	Tamper Switch	Color	Part Number	Price
	 Surface Mount	—	Black	4401	\$378.00
		●	Black	4402	\$418.00
		—	Aluminum	4409	\$388.00
		●	Aluminum	4410	\$428.00
		—	Dark Bronze	4413	\$388.00
		●	Dark Bronze	4414	\$428.00
	 Recess Mount	—	Black	4430	\$428.00
		●	Black	4431	\$468.00
		—	Aluminum	4439	\$438.00
		●	Aluminum	4440	\$478.00
		—	Dark Bronze	4443	\$438.00
		●	Dark Bronze	4444	\$478.00
	4400 Recessed Mounting Kit			4470	\$95.00
	 Surface Mount	—	Black	4403	\$438.00
		●	Black	4404	\$478.00
		—	Aluminum	4411	\$448.00
		●	Aluminum	4412	\$488.00
		—	Dark Bronze	4415	\$448.00
		●	Dark Bronze	4416	\$488.00
	 Recess Mount	—	Black	4432	\$488.00
		●	Black	4433	\$528.00
		—	Aluminum	4441	\$498.00
		●	Aluminum	4442	\$538.00
		—	Dark Bronze	4445	\$498.00
		●	Dark Bronze	4446	\$538.00
	4400 Recessed Mounting Kit			4470	\$95.00
4400 Accessories	Optional Multi-purpose electrical switch			4471	\$21.00
	Keywrench/card holder			4472	\$11.00
	Push Button Switch			4473	\$9.00

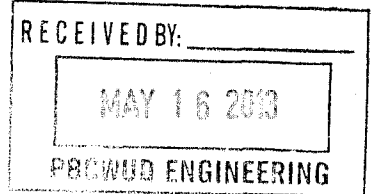
www.knoxbox.com

● Included    — Not Included

Prices and availability subject to change.  
Shipping and handling not included.

# rj Sullivan Corp.

GENERAL CONTRACTOR



May 15, 2013

Ms. Jackie Michels  
Palm Beach County Water Utilities Dept.  
P. O. Box 16097  
West Palm Beach, FL 33416-6097

Re: Belvedere Homes Vacuum Pump Station  
Project No. WUD-502  
Restore Vacuum Tank Area

PCO No. 11a

Dear Ms. Michels,

In accordance with your request, we offer our revised proposal to restore the pump station to its condition prior to flushing of the sewage lines and training on the equipment. This work includes cleaning the floors & walls, repainting the floors that have been scratched and repainting the vacuum tank that was scratched when the line contractor cleaned out the tank after line flushing and replacement of the damaged Airvac vacuum drain bucket .

Our proposal is as follows.

Clean & repaint floors & walls

(18 MH @ \$75.00/MH)	\$1,350.00
(48 MH @ \$30.00/MH)	1,440.00
Cleaning & painting supplies	250.00

Labor to run system for Gianetti on 4/23/13

1 MH Reg @ 30.00/MH	30.00
2.5 MH OT @ 45.00/MH	90.00
1 MH Reg @ 75.00	75.00
2.5 MH OT @ 112.50	281.25

Labor to run system for Gianetti on 4/24/13

6 MH Reg @ 30.00/MH	180.00
4.5 MH OT @ 45.00/MH	202.50
2 MH OT @ 112.50	225.00

2001 N.W. 22nd Street • Pompano Beach, FL 33069  
Phone 954-975-0388 • Fax 954-975-3333

A handwritten signature, possibly "J", in dark ink.

# rj Sullivan Corp.

GENERAL CONTRACTOR

May 15, 2013

Ms. Jackie Michels  
Palm Beach County Water Utilities Dept.  
Page 2

Labor to run system for Gianetti on 4/25/13

2.5 MH OT @ 45.00/MH	112.50
3 MH Reg @ 75.00	225.00
2.5 MH OT @ 112.50	281.25

Replace Vacuum Pump Drain Bucket

Airvac Quote	\$147.34
Labor to install (2 MH at 30.00/MH)	\$60.00
Subtotal	5,174.84
15% Mark-up	776.23
Subtotal	5,951.07
Additional Bond & Insurance	175.78
Total	\$6,126.85

If this proposal meets with your approval, please include it in the next change order.

Sincerely,



Robert D. Mullen  
Project Manager

cc: Proposed Change Order File – Job 334

2001 N.W. 22nd Street • Pompano Beach, FL 33069  
Phone 954-975-0388 • Fax 954-975-3333

\*\*\*QUOTE\*\*\*

AIRVAC, INC.  
P.O. Box 528  
4079 N. Old U.S. 31

574-223-3980

QUOTE NO: 4524  
QUOTE DATE: 05/07/13  
PAGE: 1

BILL TO:  
R.J. Sullivan  
2001 NW 22nd Street

Pompano Beach, FL 33069  
US

SHIP TO:  
R.J. Sullivan Corp  
Vacuum Pumping Station  
4275 SW 9th Way

Okeechobee, FL 34974  
US

CUSTOMER NO	SALESPERSON	TERMS			
SUL001	000000114	NET 45			
LOC PPD/COL SHIP VIA		SHIP DATE			
W1 Prepaid UPS GROUND		05/07/13			
QTY ORDERED	UOM	ITEM NO/DESCRIPTION	UNIT PRICE	DISC %	NET PRICE
1.000	EA	P60011-016 Poly Carb Bucket w/drain port	139.000	0	139.00

Sales Tax 8.34

Total \$147.34

TOTAL QUOTE (Does not include freight or any applicable taxes): 139.00

This quotation is a firm quotation for a period of 30 days from the above date.  
We reserve the right at any time to correct clerical errors.



# rj Sullivan Corp.

GENERAL CONTRACTOR

RECEIVED BY: \_\_\_\_\_

JAN 25 2013

PBCWUD ENGINEERING

January 22, 2013

Ms. Jackie Michels  
Palm Beach County Water Utilities Dept.  
P. O. Box 16097  
West Palm Beach, FL 33416-6097

Re: Belvedere Homes Vacuum Pump Station  
Project No. WUD-502  
Metal Shelf

PCO No. 05

Dear Ms. Michels,

In accordance with your recent request, we offer the following credit to delete the metal shelf shown on Drawing A-1.01 of the Contract Drawings.

Delete Shelf	\$250.00
<u>Delete Installation</u>	<u>50.00</u>
Total Credit	\$300.00

As instructed, we are proceeding with this change. Please include this in the next change order.

Sincerely,



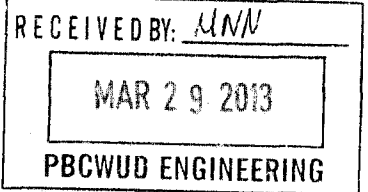
Robert D. Mullen  
Project Manager

cc: Proposed Change Order File – Job 334

2001 N.W. 22nd Street • Pompano Beach, FL 33069  
Phone 954-975-0388 • Fax 954-975-3333

# rj Sullivan Corp.

GENERAL CONTRACTOR



March 26, 2013

Ms. Jackie Michels  
Palm Beach County Water Utilities Dept.  
P. O. Box 16097  
West Palm Beach, FL 33416-6097

Re: Belvedere Homes Vacuum Pump Station  
Project No. WUD-502  
Generator Exhaust Insulation

PCO No. 09

Dear Ms. Michels,

The delivery time for the insulation required for the generator exhaust system is approximately 3 weeks. We can offer a readily available material at a credit. If we can substitute Superwool as previously submitted in lieu of the calcium silicate insulation we offer a Lump Sum Credit of \$2,000.00.

If this substitution is acceptable to you, please issue your written acceptance of this proposal and authorization to proceed.

Sincerely,



Robert D. Mullen  
Project Manager

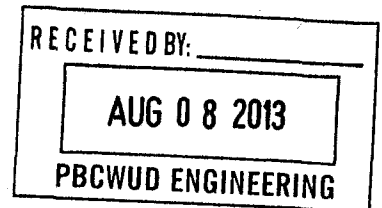
cc: Proposed Change Order File – Job 334

*J*

2001 N.W. 22nd Street • Pompano Beach, FL 33069  
Phone 954-975-0388 • Fax 954-975-3333

# **rj Sullivan Corp.**

GENERAL CONTRACTOR



August 7, 2013

Ms. Jackie Michels  
Palm Beach County Water Utilities Dept.  
P. O. Box 16097  
West Palm Beach, FL 33416-6097

Re: Belvedere Homes Vacuum Pump Station  
Project No. WUD-502  
Time Extension

PCO No. 13

Dear Ms. Michels,

During the course of the project, we encountered several delays. At the time, the delays did not seem significant, but now that the project is concluding, we recognize that the delays have accounted for R. J. Sullivan Corp. going beyond the contract's substantial completion date. The following is a summary of the significant delays encountered.

1. Waterstop – The PBZ Building official required a letter from the Architect stating that waterstop was not required in the slab to wall joint. Time lost was approximately 10 days.
2. Parapet Changes – The design shown on the Contract Drawings was not acceptable to the roofing system manufacturer. An alternate design was proposed and accepted. Time lost was 21 calendar days.
3. Irrigation and landscaping changes were made and had to be submitted to the Building Dept. for approval. This resulted in approximately 21 calendars days lost.
4. Building Department site lighting requirements and Fire Marshal requirements for Knox Box & house numbers resulted approximately 35 calendar days lost.

Substantial Completion was achieved on June 13, 2013. Final completion has been delayed due to revisions to as-built drawings. The revisions were required to show changes to the original design that were made in the field. These changes were only recently finalized and required an additional 33 calendar days to complete the record drawings.

2001 N.W. 22nd Street • Pompano Beach, FL 33069  
Phone 954-975-0388 • Fax 954-975-3333

# rj Sullivan Corp.

GENERAL CONTRACTOR

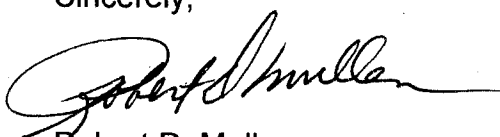
August 7, 2013

Ms. Jackie Michels

Re: Belvedere Homes Vacuum Pump Station  
Project No. WUD-502  
Time Extension  
Page 2

The above items are not all of the items that prolonged the project but they are the most significant. For the above items, we request a time extension of 119 calendar days.

Sincerely,



Robert D. Mullen  
Project Manager

cc: Proposed Change Order File – Job 334

2001 N.W. 22nd Street • Pompano Beach, FL 33069  
Phone 954-975-0388 • Fax 954-975-3333