PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:

August 18, 2015

Consent [X]

Regular []

Public Hearing []

Department:

Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 2 to the Contract with MWH Constructors, Inc. (R2014-0150) for the Water Treatment Plant (WTP) No. 2 Filter Replacement Project in the amount of \$175,669.30 and providing for a 75-day time extension.

Summary: On February 4, 2014, the Board of County Commissioners approved the Water Utilities Department (WUD) Construction Contract for the WTP No. 2 Filter Replacement Project with MWH Constructors, Inc. Change Order No. 2 provides for the furnishing and installation of a protective coating on the new clear well. Recent operating experience at other WUD facilities has shown that protective coating is needed to protect the new filter clear well structure from deterioration and leakage. A time extension of 75 calendar days is necessary to allow for the completion of the additional work. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance (R2002-0064) is 15% overall. The contract with MWH Constructors, Inc. provides for SBE participation of 17.83%. This Change Order No. 2 includes 0% SBE participation. The cumulative SBE participation including this Change Order is 17.83% overall. (WUD Project No. 12-066) <u>District 2</u> (MRE)

Background and Justification: WUD is currently administering a construction project in the amount of \$14,178,612.05 with MWH Constructors, Inc. for the replacement of the Filter System at WTP No. 2. The original design did not envision a coating. Change Order No. 2 will incorporate a protective coating to the walls and floor of the new filter clear well structure.

Attachments:

1. Location Map

2. Two (2) Original Change Order No. 2

Recommended By:

Department Director

Data

Approved By:

Assistant County Administrator

Date

II. FISCAL IMPACT ANALYSIS

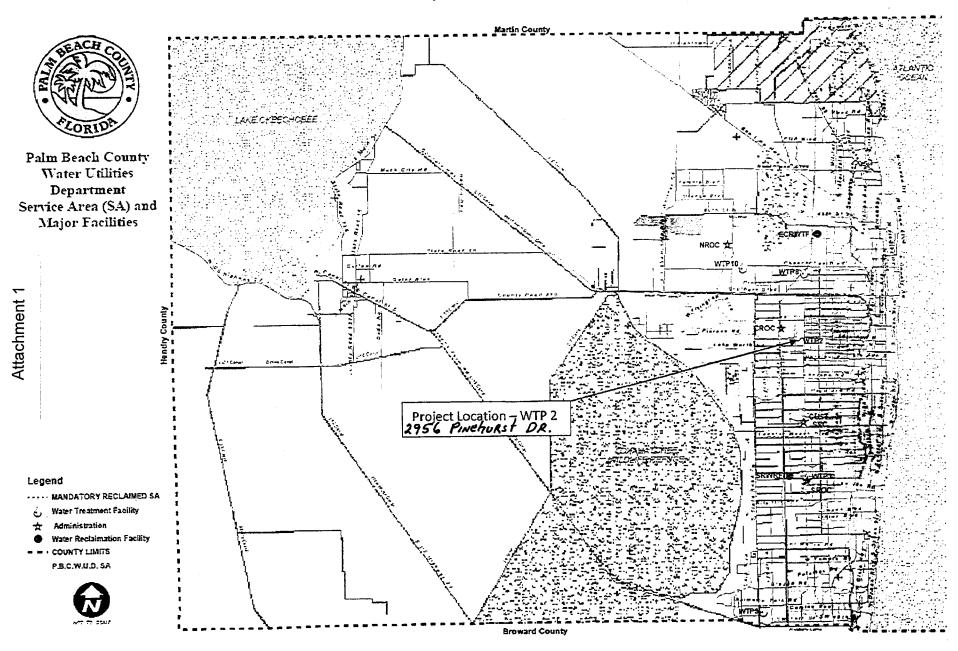
A. Five Year Summary of Fiscal Impact:

A.	Five Yea	r Summary of	riscai ir	npact	:	•		
Fiscal Year	" S	2015	201	6	2017	2018	2019	
Capital Expe External Re Program Ind (County)	venues	\$175,669. <u>0</u> <u>0</u>	<u>0</u> <u>0</u>		<u>0</u> <u>0</u> <u>0</u>	<u>0</u> 0	<u>0</u> <u>0</u>	
In-Kind Mat	ch County	<u>0</u>	<u>0</u>		<u>0</u>	<u>0</u>	<u>0</u>	
NET FISCA	L IMPACT	\$175,669	<u>0</u>		<u>0</u>	<u>0</u>	<u>0</u>	
# ADDITIONS (Cumulative	3	<u>0</u>	<u>0</u>		<u>0</u>	<u>0</u>	<u>0</u>	
Budget Acc	count No.:	Fund <u>4011</u>	Dept	<u>721</u>	Unit	<u>W002</u>	Object <u>6541</u>	
is item inclu	uded in Curre	ent Budget?	Yes	<u>x</u>	No			
			Reporti	ng Ca	tegory <u>N</u>	<u>/A</u>		
B. Reco	ommended S	Sources of Fur	nds/Sum	ımary	of Fisca	l Impact:		
One	(1) time capi	tal expenditure	from use	er fees	with bala	ance brou	ght forward	
C. Depa	artment Fisc	al Review:	del	Ma	mwu	H		
		III. <u>R</u>	EVIEW	COMI	<u>MENTS</u>			
A. OFM	B Fiscal and	d/or Contract [Developi	ment a	and Cont	trol Comn	nents:	
AL.	Shen.	Am MB			Contract	Developm	Jovobau Sent and Control	(7)50)
B. Lega	Manual Sufficience Manual Sufficience Assistant C	County Attorney	, 7/15	-/15				
C. Othe	er Departmei	nt Review:						

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

Department Director

ATTACHMENT – I Project Location Map



WA-28 WTP 2 / Miex® Regeneration System Improvements WUD No. 14-093

CHANGE ORDER

PROJECT: WATER TREATMENT PLANT NO. 2 FILTER REPLACEMENT

WATER UTILITIES DEPARTMENT PROJECT NO. WUD 12-066

DISTRICT NUMBER: 2 CHANGE ORDER NO.: 2

TO (Contractor):

MWH Constructors, Inc, 1000 Sawgrass Corporate

Parkway, Suite 120 Sunrise, FL 33323 DOCUMENT NO.

CONTRACT DATE: NOTICE TO PROCEED: R2014-0150 February 4, 2014

March 3, 2014

BUDGET LINE ITEM:

4011-721-W002-6541

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

1. Extend project schedule 75 days due to the addition of a protective coating system to the walls and floor of the new Filter Building Clear Well

\$0.00

2. Furnish and install (F&I) all material, equipment and labor to provide a protective CIM coating system on the walls and floor of the newly constructed Filter Building Clear Well using Plural Component Trowel On Application

\$175,669.30

Total:

\$175,669.30

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

The Original Contract Sum was	\$13,896,000.00
Net Change by previous Change Orders	<u>282,612.05</u>
The Contract Sum prior to this Change Order was	<u>\$14,178,612.05</u>
The Contract Sum will be increased by this Change Order	
The New Contract Sum indicating this Change Order will be	<u>\$14,354,281.35</u>
The Contract Time will be changed by Seventy-Five (75) days	<u>75 Days</u>
The Date of Substantial Completion including this Change Order:	October 24, 2015
The Date of Final Completion including this Change Order:	December 23, 2015

Water Treatment Plant No. 2 Filter Replacement

Project No. WUD 12-066

District Number: 2

Contract No. R2014-0150

Change Order No. 2

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	MWH Constructors, Inc.	Palm Beach County
Utilities Department	S.E. Regional Manager	Board of County Commissioners
ENGINEER	CONTRACTOR	OWNER
P.O. Box 16097	1000 Sawgrass Corp. Pkwy. Suite 120	301 N. Olive Avenue
West Palm Beach, FL 33416	Sunrise, FL 33324	West Palm Beach, FL 33401
Address Signature Vincent M. Riccobono, P.E.	Signature Thad Buckley, Southeast Regional Manager	Address Signature Shelley Vana, Mayor
6-23-15	6/26/15	
DATE	DATE	DATE JCS
Approved as to Form and Lega	l Sufficiency	
By:County Attorney	·	
Attest: Sharon R. Bock, Clerk a	nd Comptroller	
By: Deputy Clerk		

Change Order No. 2 Summary and Categorization

WUD Project No. 12-066: Water Treatment Plant No. 2 Filter Replacement Contract No. R2014-0150

C.O.	C.O.	Scope of Work	Additions	(Del	etions)		Net Change
#	Code						
2.1		Furnish and Install a CIM protective coating system on the walls and floor of the Filter Building Clear Well	\$175,669.30	\$	-	\$	175,669.30
				\$	-	\$	-
				\$		\$	-
				\$	_	\$	
				\$	-	\$	<u> </u>
				\$		\$	-
				\$	-	\$	-
				\$	-	\$	_
]	Total	\$ 175,669.30	\$	-	\$	175,669.30

CHANGE ORDER CATEGORIZATION CODE

<u>O</u> OWNER INITIATED	QUANTITY OVERRUNS/UNDER-
DIFFERING SITE CONDITIONS	REQUEST BY ANOTHER AGENCY
ZONING/CODE/ORDINANCE CHANGES	REIMBURSABLE
_ERRORS/OMISSIONS/IN DESIGN	NON-REIMBURSABLE

SCHEDULE 1

PARTICIPATION BY M/WBE SUBCONTRACTORS

PROJECT NAME: Water Treatment	Plant No. 2 Filter Replacement		PROJECT NO.: WUD 12-066				
NAME OF PRIME CONTRACTOR:	MWH Constructors, Inc.		CHANGE	ORDER NO. 2			
CONTACT PERSON: Mr. Thad Buck	ey PHONE NO:	(954) 605-6711	FAX	NO. <u>(954)</u> 846-	-0424		
BID DATE: October 4, 2013		DEI	PARTMENT: W	ater Utilities			
No. 1 Address and Dhana Number of	Time of Work To Do	· · · · · · · · · · · · · · · · · · ·	Subc	ontract Amount			
Name, Address and Phone Number of SBE / MWBE	Type of Work To Be Performed	Black	Hispanic	Women	Other (Please Specify)		
None							
		,					
				-			
Tota	als	\$ 0,00	\$0.00	\$ 0.00	\$10,000.00		
Original Contract Amount \$1 Current Contract Amount \$1		-	8,000.00	Percent Parti			
Adjusted Contract Amount \$3				usted Percent l			
Aujustea Contract Amount 3	4,334,401.33 Aujusted Par	истрации <u>\$2,40</u>	Au	justicu i ci cent i			

CHANGE ORDER ADDITIONS/DELETIONS SUMMARY

PROJEC	CT:		ent Plant No. 2 placement	Filter			<u>APPI</u>	ROVAL LIMITS:			
CONTRA	ACTOR:	MWH Co	onstructors, Inc.			DEPARTM	ENT HEAD	CONTRACT			ENT HEAD ACT REVIEW
PROJEC	CT NO.:	W	UD 12-066					COMMIT	TEE	COMM	
RESOLL	JTION NO.:	R	2014-0150			(Amount)	(Days)	(Amount)	(Days)	(Amount)	(Days)
DATE AF	PPROVED:	Febr	ruary 4, 2014	INE	DIVIDUAL C.O.	\$50,000.00	30 Days	\$100,000.00	90 Days	\$100,000.00	N/A
CONTRA	ACT AMOUNT:	\$13	,896,000.00	CUM	IMULATIVE C.O.	\$100,000.00	30 Days	\$200,000.00	120 Days	\$200,000.00	N/A
	DATE	NET	DEPARTME		CONTRACT COMMI (ADDS PLUS	TTEE	CONTRACT	EPT. HEAD & REVIEW COMM. JS DEDUCTS)	COMMIS	F COUNTY SIONERS S DEDUCTS)	
C.O. #	APPROVED	CHANGE	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	TOTALS
01	04-07-15	\$282,612.05	\$0	0	\$0	0	\$0	0	\$282.612.05	45	\$282,612.05

\$175,669.30

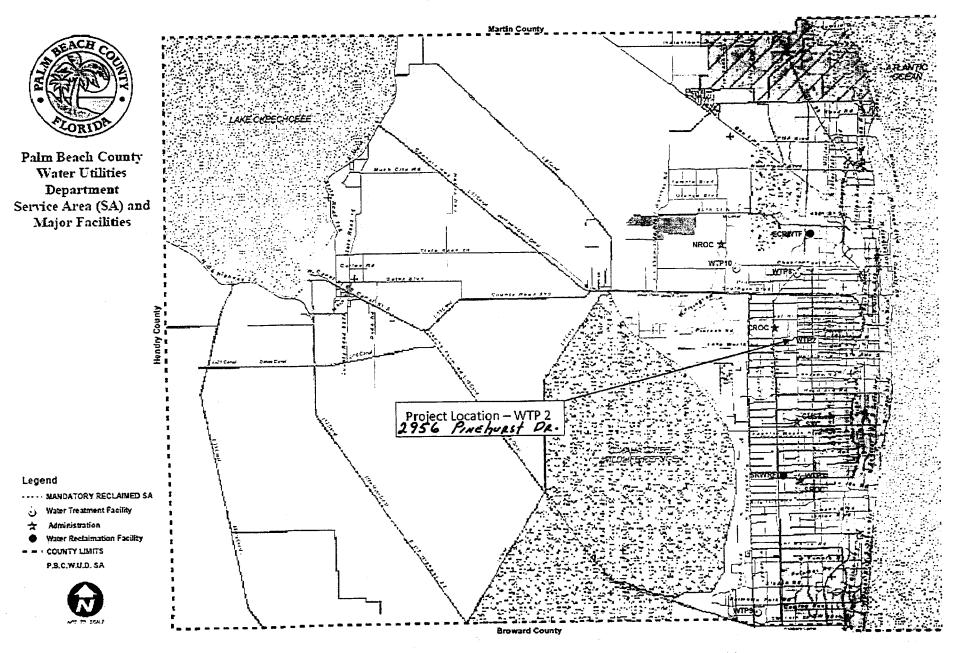
\$175,669.30

TOTAL	\$458,281.35	\$0	0	\$0	0	\$0	. 0	\$ 458,281.35	120	\$458,281.35

\$175,669.30

- Net Change reflects the net amount of additions plus deductions.
 Adds plus Deducts reflects the net value of unrelated changes for use in determining the approval authority for the Change Order.
 Liquidated Damages = \$ 1,000 (Prior to Substantial Completion) and = \$ 500 (After Substantial Completion).

Project Location Map



WA-28 WTP 2 / Miex® Regeneration System Improvements WUD No. 14-093



June 18, 2015

Palm Beach County, Water Utilities Department **Engineering Division** 8100 Forest Hill Boulevard West Palm Beach, FL 33416

Vincent M. Riccobono, P.E. - Construction Services Attn:

WTP #2. Filter Replacement, MWHC Job No. 30500465 Re:

MWHC PCO #19 - "Interior CIM Coating of Filter Building Clear-well" Revised

Gentlemen:

As requested by Palm Beach County MWH Constructors has developed the attached cost proposal for the addition of the CIM specialty coating to the walls and floors of the Filter Building Clear-well and several value added credits as listed below. The attached "Lump Sum" cost proposal is in the amount of \$ 175,669.30 for the additional labor, materials and equipment required to install the CIM waterproofing membrane inside the clear well and other value credits as described below and detailed in the attachments.

Summary of Changes:

- 1. Cost Break-Down for the addition of CIM coating in the clear-well on the walls and floors with the use of the Plural-Component Trowel on Application to match the area completed in Filter #2 on the south wall, on the east side of the gullet walls: Add \$ 195,669.30 (see attached break-down).
- 2. Value added credit for the application of Wunderfixx (See Attached) concrete coating/patching material on all exposed exterior concrete surfaces of the filter building in lieu of stucco. The coated areas in question will be finished to match the walls of the Filter Pipe Gallery which has recently been completed. A total credit of (\$ 10,000.00) has been offered as follows: (\$ 54,000 Deduct for Stucco) + (\$ 44,000 Add to Lopresto Builders, See Attached).
- 3. Credit for installation of coatings on Filter Floors (see attached) (\$ 10,000.00).
- 4. Total Change Order Amount: Add \$ 175,669.30

The following conditions and clarifications that apply to this proposal:

- This "Lump Sum" cost proposal has been prepared in accordance with Article 44.A.3.b of our Contract.
- 2. Overtime work is excluded, except as specifically outline in the attached break-down.

490 Sawgrass Corporate Parkway Suite 300

Sunrise, Florida 33325 United States

TEL 954 846 0401 FAX 954 846 0424 www.mwhglobal.com

PCO No 19 - Interior GIM Coating of Clearwell 061815 V2.docx

Palm Beach County, WTP#2 Filter Replacement 6/18/2015

- 3. MWHC will require a 75 day time extension to complete the work outline in this change order proposal.
- 4. This quotation is valid for twenty-one (21) days, after which it will be re-quoted only upon written request.
- 5. This proposal excludes any cost for changes made to, or required to be made to, any contract drawings or documents other than those specifically transmitted to MWHC for the purpose of providing this proposal, unless such costs are specifically referenced in the attached.
- 6. Excluded from this proposal are any electrical, mechanical or instrumentation costs for removal, relocation, or replacement of existing utilities or services not specifically included herein.

If you have any comments or questions, please do not hesitate to call me at 954-605-6711.

Sincerely,

MWH Constructors, Inc.

Thad Buckley /

Southeast Regional Manager.

Attachments: (8) Pages.



Job Name Palm Beach County WTP#2 Filter Replacement

Job No. <u>30500465</u>

PCO# 19

Date _____06/18/15

BUILDING A BETTER WORLD

RECAPITULATION

		RECAPI	TULATION		
Sheet No.		Sheet Identification	Material	Base Labor	Eq & Tools \$
1 1	nstallation of CIM C	oating in Clearwell	0.00	13,041.72	5,196.60
				,	
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				-	
					· · · · · · · · · · · · · · · · · · ·
	rial Cost - Labor Ho		0.00	13,041.72	5,196.60
CATEGORY		BASE LABOR RATE	SUBTOTALS		
Operator		\$37.50	Labor Cost		13,041.72
Operator (OT)	\$56.25	Material Cost		0.00
Journeyman		\$37.50	Tools & Constr.	Equipment	5,196.60
Journeyman (`	\$56.25	Subcontractors	Amherst	155,000.00
Working Fore	eman	\$47.25			
Working Fore		\$70.88	Sales Tax	6%	311.80
Superintende	····	\$71.39	Gen. Administrat	tion	0.00
Superintende		\$107.09	SubTotal		173,550.12
	struction Labor	\$30.00	Burden		Included
	struction Labor (OT)	\$45.00	Gen. Mark-Up	15%	2,782.52
Carpenter		\$40.00	Sub. Mark-Up	10%	15,500.00
Carpenter (O	T)	\$60.00	SubTotal		191,832.64
Project Mana	ger	\$77.88	Bond	1%	1,918.33
Project Mana	ger (OT)	\$116.82	Insurance	1%	1,918.33
			Total		\$195,669.30

MATERIAL AND LABOR COST ESTIMATE SHEET

Sheet Identification: Installation of CIM Coating in Clearwell Sheet No. 1

		MA ⁻	MATERIAL			and controlled health controlled only to the 12 to Section 188.	JOB EX	(PENSE
QTY	DESCRIPTION	UNIT	TOTAL	UNIT(MHS)	RATE(\$)	TOTAL	UNIT	TOTAL
38	MWHC Overtime Supervision for Night Work							
						:		
	Interior Clearwell CIM Coating Approx. 9000 Squ	ft at 500 Soft/Nig	ht = 18 Nights				ļ: · · · · · · · · · · · · · · · · · · ·	
144	Man Hrs OT - Field Foreman			1.00	70.88	10,206.72		
	Additional MWHC Direct Job Costs		-					
60	Days - Air Monitor Checks to Confirm the Clearwell	is not a Confined	Space (2)/Day	1.00	47.25	2,835.00	10.11	606.6
2	Mnths - Tempory Lighting Qty (2)	15 Not a Commed	Cpace (Z)/Day	1.00	11.20	2,000.00	320.00	1,280.0
2	Mnths - Fan Rental Qty (2)						490.00	1,960.0
3	Additional Dumpsters						450.00	1,350.0
<u> </u>	Additional Dumpsters			ļ			430.00	1,000.0
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	AL MATERIALS, JE, LABOR HRS AND \$		0.00	///////	<i>//////</i>	13,041.72	<i>\//////</i>	5,196.6
0%	Materials Consumables - As Defined Above		0.00	///////	//////		<i>\//////</i>	444444
0%	Labor Clean Up - As Defined Above			///////	//////	0.00	<i>\\\\\\\</i>	///////////////////////////////////////
0%	Labor Safety - As Defined Above					0.00		
0%	Labor Small Tools - As Defined Above					0.00	<i>\//////</i>	
	OTALS	7//////////	\$0.00	///////	//////	13,041.72		\$5,196.6

AMHERST MAINTENANCE, INC.

PROPOSAL

June 18, 2015

MWH Constructors 1000 Sawgrass Corporate Parkway Sunrise Fl 33323

Attention: Thad Buckley

Re: Additional Coating at the Clearwell concrete walls and floors at Palm Beach County Water Utilities Department, West Palm Beach Florida, Water treatment plant #2 Filter Replacement.

<u>SCOPE OF WORK</u> -Coating approximately 9,000 square feet of floors, walls and columns at the Clearwell as per Section 09960 (High Performance Coating).

1. WALLS AND COLUMNS

- a. High pressure wash walls and columns at a rate of 40,000 psi to achieve a CSP-5 surface profile
- b. Apply Tnemec Series 218 Mortar Clad Epoxy at a rate of 1/16"
- c. Apply 50 mils of CIM 1000 TG by trowel.

2. SLAB/FLOOR

- a. High pressure wash slab at a rate of 20,000 to 30,000 psi to achieve a CSP-2 surface profile.
- b. Apply (only if recommended by CIM Manufacturer) 61-TN primer.
- c. Apply 50 mils of CIM 1000 TG by trowel.

TOTAL AMOUNT \$155,000.00

Price includes all labor, materials, scaffoldings, insurances, licenses, bonding and supervision.

920 Harbor Lake Court, Safety Harbor Florida 34695 Phone (727) 781-6500 Fax (727) 726-8729 Email: AmherstMaintenance@verizon.net

EQUIPMENT COSTS ASSOCIATED WITH THIS PROPOSAL

- 1. NLB-Ultra High Pressure Diesel powered water blaster 50 gallons of diesel per day)
- 2. Scaffolding
- 3. Hopper guns
- 4. Ingersoll Rand 375 Air Compressor (50 gallons of diesel per day)
- 5. Misc small tools
- 6. Fans- generate air flow
- 7. Instruments to record Dew point, humidity and PH in concrete.8. Dumpster



PC#: 090

5770 N MILITARY TRL

WEST PALM BEACH, FL 33407-184

561-682-9888

Job Site:

WATER PLANT 12300 FOREST HILL BLVD WELLINGTON, FL 33414 5785

C#: 954-846-0401 J#: 954-605-6711

Customer: 456669

MWH CONSTRUCTORS INC

1000 SAWGRASS CORPORATE PKWY S

SUNRISE, FL 33323

SUNBELT RENTALS, INC.

Salesman: 09000 WEST PALM BEACH (090

Typed By: DBAGLIO

QUOTE

Contract #.. 52903169 Contract dt. 6/08/15

Date out.... 6/15/15 Est return.. 7/13/15 8:00 AM Job Loc.... 12300 FOREST HILL BLVD

Job No..... 1 - WATER PLANT

P.O. #..... 30500465

Ordered By.. BUCKLEY, THAD **NET DUE UPON RECEIPT**

	4.4 · A. ·						
QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
1.00		115V	42.00	42.00	115.00	320.00	320.00
2.00	0120330 24"-48" HIGH VOLUME FAN 115V 0360130	•	69.00	69.00	190.00	490.00	980.00
SALES Qty 1	ITEMS: Item number ENVIRONMENTAL ENVIRONMENTAL RENTAL PROTECTION PLAN	Unit EA	Price	S	.25 (.625 '	Ight St FAMS/EMA	n -(. =/ N/C 195.00
				Sub-to	\+ ɔ ᠯ •		1495 00

495.00 78.00 Total: 1573.00

Rate your rental experience www.sunbeltrentals.com/survey

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

PROPERLY, NOTIFY THE OFFICE AT ONCE

PROPERLY, NOTIFY THE OFFICE AT ONCE

OVERTIME RATES MAY APPLY

REFUERING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period provided by Customer.

2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.

3. Customer is responsible for and shall only permit property trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.

4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment and shall contact Sumbelt immediately.

5. Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.

6. Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and indemnification provision in Section 7 and the Environmental Fee in Section 14, which can also be found at www.sumbeltrentals.com/surcharge fee explanation is available at www.sumbeltrentals.com/surcharge.

6. Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and indemnification provision in Section 7 and the Environmental Fee in Section 14, which can also be found at www.sumbeltrentals.com/surcharge fee explanation is available at www.surcharges.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.surcharges.com/rentalcontract.* Delivery/Pickup Surcharge fee explanation is available at www.surcharges.com/rentalcontract.* Delivery/Pickup Surcharge fee e

___ (Customer Initials) Customer is declining Rental Protection Plan

Customer Signature Date

Name Printed

Delivered By

Date



PC#: 080

21100 SHERIDAN ST

FORT LAUDERDALE, FL 33332-230

954-447-3365

Job Site:

WATER PLANT 12300 FOREST HILL BLVD WELLINGTON, FL 33414 5785

C#: 954-846-0401 J#: 954-605-6711

Customer: 456669

MWH CONSTRUCTORS INC

1000 SAWGRASS CORPORATE PKWY S

SUNRISE, FL 33323

SUNBELT RENTALS, INC.

Salesman: 09000 WEST PALM BEACH (090

Typed By: DBAGLIO

QUOTE

Contract #.. 52903557 Contract dt. 6/08/15

Date out.... 6/15/15 Est return.. 7/13/15 8:00 AM

Job Loc.... 12300 FOREST HILL BLVD

Job No..... 1 - WATER PLANT

P.O. #..... 30500465

Ordered By.. BUCKLEY, THAD NET DUE UPON RECEIPT

ı				
QTY EQUIPMENT #		Min Day	Week 4 Week	Amount
1.00 GAS DETECTOR 0730018			00.00 1900.00	1900.00
		-8 = 14.	75 AR.	
SALES ITEMS: Qty Item number 1 ENVIRONMENTAL	Unit EA	Price	,	N/C
ENVIRONMENTAL RENTAL PROTECTION PLAN				285.00
				0.05
		Sub-tota Ta: Tota:	x:	2185.00 114.00 2299.00
		1000		2255.00
Rate your re	ental experienc	e www.sunbeltrentals.co	m/survey	*****
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE		MULTIPLE SHIFTS OR ERTIME RATES MAY APPLY	CUSTOMER IS RESP REFUELING, DAMAGE	

ed individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment. Intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipm

and the Environmental Fee in Section 14, which can also be round at www.sundeurentals.com/urcharded and the Environmental Fee in Section 14, which can also be round at www.sundeurentals.com/urcharded and the Environment Canton and the California Customer must contact Sundeit to requies pickup of Equipment, retain the Fick Up Number given by Sundeit and will be responsible for Equipment until actually retrieved by Sundeit.

8. For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment operation of the Equipment of the California operation of the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the Customer acknowledges receipt of these documents.

www.sunbeltrentals.com.*

__ (Customer Initials) Customer is declining Rental Protection Plan _

Customer Signature

Date

Name Printed

Delivered By

RNTOUTE (Rev 05/01/13)

CRISDIT # 1

LoPresto Builders, Inc.

Building Contractors CBC 050728 11500 NW 49th Court Coral Springs, Florida 33076 Phone 954 629 1817

Fax 754 229 8519 E Mail normlopresto@aol.com March 11, 2015

MWH Constructors

Attn: Thad Buckley SE Reg. Mgr.

Cell 954 605 6711 E Mail thadbuckley@us.mwhglobal.com

Re: Palm Beach County Filter Building

1. Patch and rub the Filter Building to look like Galleria Area that is completed. Supervision, labor, equipment, and all patch materials.

Total\$44,000.00

Submitted by, Norm LoPresto

Rumining Cracky (10,000)

AMHERST MAINTENANCE, INC.

DEDUCT

June 5, 2015

MWH Constructors 1000 Sawgrass Corporate Parkway Sunrise Fl 33323

Attention: Thad Buckley

Re: **DEDUCT** - filter slab coating at Palm Beach County Water Utilities Department, West Palm Beach Florida, Water treatment plant #2 Filter Replacement.

1. Deduct is calculated based on the minimal work that needs to be performed on the filter slabs in correlation to the walls. The walls are 97% of the work due to the labor, materials and height. The slabs in this particular contract are always cleaned and coated last. The Ultra High Pressure wash (UHP) of the floor not only abrades the slab to a surface profile of a CSP-2 that is required for slabs but also cleans the slabs that were going be performed due to the dirt and debris from the walls. Themec series 218 is also not required due to the out gassing that is minimal to nothing compared to the walls. Only two coats of Themec Series 141 is the final requirement.

TOTAL DEDUCT AMOUNT \$8,000.00

(10,000) Por MWHC

Price includes all labor, materials, scaffoldings, insurances, licenses, bonding and supervision.

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