PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:

April 5, 2016

Consent [X]

Regular []

Public Hearing []

Department:

Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 6 with MWH Constructors, Inc. (R2014-0150) for the Water Treatment Plant (WTP) No. 2 Filter Replacement in the amount of \$119,543.99 with 90 day time extension.

Summary: On February 4, 2014, the Palm Beach County Board of County Commissioners (BCC) approved the Water Utilities Department (WUD) Construction Contract for the WTP No. 2 Filter Replacement (R2014-0150) with MWH Constructors, Inc. Change Order No. 6 will compensate the Contractor for time and materials to excavate and haul unsuitable fill material from the site and includes costs to address underground conflicts and vehicular safety. An additional 90 days is being incorporated to accomplish this work. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance (R2002-0064) is 15% overall. The Contract provides for SBE participation of 15%. Change Order No. 6 includes 30.51% overall participation. The cumulative SBE participation including the change order is 17.34% overall. MWH Constructors, Inc. is a Palm Beach County company. This project is included in the FY16 Capital Improvement Plan adopted by the BCC. (WUD Project No. 12-066) <u>District 2</u> (MJ)

Background and Justification: WUD is currently administering a construction project (\$13,896,000) with MWH Constructors for the replacement of the Filter System at WTP No. 2. This change order will transport the existing lime sludge encountered in the proposed wash water recovery basin to a handling facility, resolve conflicts due to unforeseen conditions and installing bollards for traffic safety.

Attachments:

Location Map

2. Two (2) Original Change Order No. 6

Recommended By:___

Department Director

2- 1-1

Dato

Approved By:

Assistant County Administrato

3-28-/6 Date

II. FISCAL IMPACT ANALYSIS

	II. <u>FISCAL IMPACT ANALYSIS</u>								
A. Fi	ve Year Sumr	mary of	Fiscal I	mpact	t:				
Fiscal Years		2016	20	17	2018	201	9 20)20	
Capital Expenditu External Revenue Program Income (County)		19,544 0 0	<u>0</u>	<u>)</u> <u>)</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u> <u>0</u>		<u>0</u> <u>0</u> <u>0</u>	
In-Kind Match Co	unty	<u>0</u>	<u>C</u>	<u>)</u>	<u>0</u>	<u>0</u>	<u>.</u>	<u>0</u>	
NET FISCAL IMP	PACT <u>\$1</u>	19,544	<u>C</u>	<u>)</u>	<u>0</u>	<u>0</u>	(<u>0</u>	
# ADDITIONAL F POSITIONS (Cumulative)	TE	<u>0</u>	<u>0</u>	<u>)</u>	<u>0</u>	<u>0</u>	9	<u>0</u>	
Budget Account	No.: Fund	<u>4011</u>	Dept	<u>721</u>	Unit	<u>W002</u>	Object	<u>6541</u>	
Is Item Included in	Is Item Included in Current Budget? Yes X No Reporting Category N/A								
B. Recomme	nded Sources	of Fun	ds/Sum	nmary	of Fiscal	Impact:			
One (1) tim	e capital expe	nditure f	rom use	er fees	with bala	inces brou	ight forwa	rd.	
C. Departmer	A. lea no ma +								
III. REVIEW COMMENTS									
A. OFMB Fiscal and/or Contract Development and Control Comments:									
Show Development and Control Contract Development and Control 1270 1270 1270 1270 1270 1270 1270 1270									
B. Legal Suffi	ciency:						l l		
		7		•					

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

Other Department Review:

Department Director

C.

WTP 2

DNC 12

See pg 89

RNG 42

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CHANGE ORDER

PROJECT: WATER TREATMENT PLANT NO. 2 FILTER REPLACEMENT

WATER UTILITIES DEPARTMENT PROJECT NO. WUD 12-066

DISTRICT NUMBER: 2 CHANGE ORDER NO.: 6

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. Install Chem Scan Modifications	\$59,311.95
2. Furnish and Install Bollards	\$1,927.38
3. Lime Removal Off Site	\$52,461.12
4. Additional Piping	\$4,908.86
5. Rebar & Concrete for Adjusting Height of New Elevated Walkway	\$934.68

Total:

\$119,543.99

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>\$564,356.85</u>
The Contract Sum prior to this Change Order was	<u>\$14,460,356.80</u>
The Contract Sum will be increased by this Change Order	<u>\$119,543.99</u>
The New Contract Sum indicating this Change Order will be	<u>\$14,579,900.79</u>
The Contract Time will be changed by Ninety (90) days	<u>90 Days</u>
The Date of Substantial Completion including this Change Order:	<u>May 06, 2016</u>
The Date of Final Completion including this Change Order:	<u>July 05, 2016</u>

Water Treatment Plant No. 2 Filter Replacement

Project No. WUD 12-066 District Number: 2

Contract No. R2014-0150

Change Order No. 6
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	MWH Constructors, Inc. S.E. Regional Manager	Palm Beach County Board of County Commissioners
PROJECT MANAGER	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	Address	Address
Signature Vincent M. Riccobono, P.E.	Signature Thad Buckley, Southeast Regional Manager	Signature Mary Lou Berger, Mayor
2-19-16	2/19/16	·
DATE	DATE	DATE づい
Carollo Engineers		
PROJECT MANAGER	Approved as to Fo	rm and Legal Sufficiency
8401 Lake Worth Road Lake Worth, FL 33467		
Address	By:	
elt NUL	By: County Attorn	ey
Signature Christopher Reinbold, P.E.	Attest: Sharon R. I	Bock, Clerk and Comptroller
2/22/16		
DATE	Ву:	
	Deputy Clerk	
(EXCLUDING OWNER		

INITIATED ITEMS)

Change Order No. 6 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	(Deletions)	Net Change
#	Code			(= 0.0000)	
6	0	Install Chem Scan Modifications - Rather than repairing old existing			
		eqipmment, WUD decided to furnish new chemical analyzing equipment for			
	-	contractor to install.	\$59,311.95		\$59,311.95
6	0	Furnish & Install Bollards- WUD requsted contractor to install bollards for			
		traffic safety and to protect newly installed equiopment.	\$1,927.38		\$1,927.38
		Lime Removal Offsite - The estimated quantity of lime sludge in the contract to			
6	D	be removed to construct the washwater recovery basin was overrun.	\$52,461.12		\$52,461.12
6	D	Additional Piping - To resolve conflicts with existing plant facilities contractor			
		installed additional piping and fittings.	\$4,908.86		\$4,908.86
6	0	Additional Rebar For Elevated Walkway - WUD added a walkway to connect			
		the existing treatment units to the existing units. Additional rebar was	\$934.68		\$934.68
		regiured to make this modification.			
			0440.540.00		4440.540.00
		Total	\$119,543.99		\$119,543.99

CHANGE ORDER CATEGORIZATION CODE

- O Owner Initiated
- D Differing Site Conditions

CHANGE ORDER ADDITIONS/DELETIONS SUMMARY

PROJECT:

Water Treatment Plant No. 2 Filter

Replacement

APPROVAL LIMITS:

CONTRACTOR:

MWH Constructors, Inc.

DEPARTMENT HEAD

CONTRACT REVIEW COMMITTEE

DEPARTMENT HEAD PLUS CONTRACT REVIEW COMMITTEE

PROJECT NO.:

WUD 12-066

RESOLUTION NO.:

R2014-0150

(Amount)

(Days)

(Days) \$100,000.00 90 Days

(Amount) \$100,000.00 (Days)

DATE APPROVED:

February 4, 2014

INDIVIDUAL C.O. \$50,000.00

30 Days

\$28,955.33

60

\$654,945.46

165

\$683,900.79

N/A

CONTRACT AMOUNT:

\$13,896,000.00

CUMMULATIVE C.O. \$100,000.00

30 Days

\$200,000.00

(Amount)

120 Days \$200,000.00 N/A

			DEPARTME	NT HEAD	CONTRACT COMMI		TOTAL DEP CONTRACT RE		BOARD OF C		
	DATE	NET	(ADDS PLUS	DEDUCTS)	(ADDS PLUS	DEDUCTS)	(ADDS PLUS	DEDUCTS)	(ADDS PLUS	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
02	08-18-15	\$175,669.30	\$0	0	\$0	0	\$0	0	\$175,669.30	75	\$175,669.30
03	12-15-15	\$77,120.12	\$0	0	\$0	0	\$0	0	\$77,120.12	45	\$77,120.12
04	1-12-16	\$9,961.48	\$9,961.48	20	\$0	0	\$9,961.48	20	\$0	0	\$9.961.48
05	2-3-16	\$18,993.85	\$0	0	\$18.993.85	40	\$18,993.85	40	\$0	0	\$18,993.85
06	Pending	\$119,543.99	\$0	0	\$0	0	\$0	0	\$119,543.99	90	\$119,543.99

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Notes:

TOTAL

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

\$9,961.48

\$683,900.79

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

\$18,993.85

3. Liquidated Damages = \$2,000 (Prior to Substantial Completion) and = \$1,000 (After Substantial Completion).

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SCHEDULE 1

PARTICIPATION BY M/WBE SUBCONTRACTORS

PROJECT NAME: Water Treatr		PROJEC	T NO.: W <u>UD 12-06</u>	6			
NAME OF PRIME CONTRACTOR	: MWH Construc	tors, Inc.		CHANGE ORDER NO. 6			
CONTACT PERSON: Mr. Thad E	Buckley	PHONE NO:(954)	605-6711	FAX NO. <u>(954)</u> 846-0424			
BID DATE: October 4, 2013			DEPA	RTMENT:	Water Utilities		
Name, Address and Phone Numb SBE / MWBE		of Work To Be Performed	Black	Su Hispanic	bcontract Amount Women	Other (Please	Specify)
Brown & Brown Electric 1150 S.W. 30 th Avenue Pompano Beach, FL 33069 (954) 938-8986						SBE - \$36,	368.24
Coral Steel & Supply Co. P.O. Box 211058 West Palm Beach, FL 33421 561-798-8822						SBE- \$10	4.72
			-				
	Totals		\$ 0.00	\$0.00	\$ 0.00	\$36,472	.96
Original Contract Amount		Original Participati			Percent Partic	-	17.83%
Current Contract Amount		Current Participati			Percent Partic	-	<u>17.23%</u>
Adjusted Contract Amount	\$14,579,900.79	Adjusted Participati	on \$2,528,5	98.94 Ad	justed Percent P	articipation	17.34%

OSBA SCHEDULE 2 LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE

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

PROJECT NU	MBER: 12-066	PRO	JECT NAME: Water	Treatment Plant No. 2 Filte	er Replacement
TO: MWH Cor	nstructors, Inc		,		
The undersign	ed is certified by Pa	dm Beach County as a -	(check one or more,	as applicable):	
Small Busines	s Enterprise	Mino	ority Business Enterp	rise	•
Black	Hispanic	Women C	aucasian	Other (Please Specify)	<u>K</u> SBE
Date of Palm	Beach County Certif	ication:,2004			
Sheets May B	ed is prepared to pe e Used As Necessa	erform the following desc ry	ribed work in connec	tion with the above project	Additional Total Price/
Line Item/ Lot No. Item	Description		Qty/Units	Unit Price	Percentage
1 Misc.	Additional Rebar Jo 's 28 & 66	•	1	\$ 	104.72 / 0.08/2
at the followin	g price or percentag	e \$			
subcontracto	or, please list the n	ubcontract any portion ame of that subcontrac	tor and the amount		on-SBE
			(Na	me of Subcontractor)	
force. The uperform the worked above.	ndersigned SBE-M/ vork listed without s	WBE Prime or SBE-M/V ubcontracting to a non-c	VBE subcontractor a certified SBE or any	-M/WBE perform the work Iffirms that it has the reso other certified SBE subco	urces necessary to ntractors except as
from providing	ned subcontractor u g quotations to other	nderstands that the proving bidders.		Prime Bidder does not pre	SACIL GODOOMBOO
			Coral Steel & S	upply Company	
	٠.			Print name of SBE-M/WBE Compan	у
			By: Some Print na	Signature) Signature) Ame/title of person executor of SBE-M/WBE	y president
			Date: Feb	10,2016	
PROJECT NO.	:«Project_Number»	В	ID FORM -11	Rev 4-21	3-14

OSBA SCHEDULE 2 LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE

This document must be completed by ALL SBE-M/WBE's and submitted with this bid packet. Specify in detail, the particular work items to be performed and the dollar amount and/or percentage for each work item. SBE credit will only be given for items which the SBE-M/WBE's is certified to perform. Fallure to properly complete Schedule 2 will result in your SBE participation not being counted.

PROJECT NUMBER: 12-066	PROJECT NAME: Wa	ter Treatment Plant No. 2 Filte	er Replacement
TO: MWH Constructors, Inc			
The undersigned is certified by Palm Beach County a	s a - (check one or mor	e, as applicable):	
Small Business Enterprise	Minority Business Ente	erprise	
Blacki Hispanic Women	Caucasìan	Other (Please Specify) _	<u> </u>
Date of Palm Beach County Certification: 8/25/2	201 6		
The undersigned is prepared to perform the following Sheets May Be Used As Necessary Line Item/ Lot No. Item Description			Total Price/ Percentage
1 PCO No. 021 - Chem-Scan Mods	1	\$ <u>36,368.2</u> 4	36.368.24 / 30.42 %
	•	**************************************	
		·	
at the following price or percentage \$ 36, 368.24			
and will enter into a formal agreement for work with County.		your execution of a contract	t with Palm Beach
If undersigned intends to sub-subcontract any po subcontractor, please list the name of that subcon	rtion of this job to a c ntractor and the amou	ertified SBE-M/WBE or a no int below.	n-SBE
Price or Percentage: N/A		Name of Subcontractor)	
	•		Mark the state of
The Prime affirms that it will monitor the SBE-M/WBE force. The undersigned SBE-M/WBE Prime or SBE perform the work listed without subcontracting to a noted above.	E-M/WBE subcontracto	r affirms that it has the reso	urces necessary to
The undersigned subcontractor understands that the from providing quotations to other bidders.	provision of this form	to Prime Bidder does not pre	vent Subcontractor
	Brov	vn & Brown Electric, In	ıc
	-	Print name of SBE-M/WBE Company	1
	ву: Де	Mul Baph (Signature)	<u>~</u>
	Print	mine Brown - Vice Presid name/title of person executin of SBE-M/WBE	
	Date:	2-17-2016	

BID FORM -11

PROJECT NO.:«Project_Number»

Rev 4-28-14

INCREASE RIDER

To be attached to and form a part of Bond Number <u>09068173 / 82329072</u> in the amount of <u>Fourteen Million</u>, <u>Four Hundred Sixty Thousand</u>, <u>Three Hundred Fifty Five and 80/100</u> (\$14,460,355.80) Dollars issued by <u>Fidelity and Deposit Company of Maryland / Federal Insurance Company on behalf of <u>MWH Constructors</u>, <u>Inc.</u> in favor of <u>Palm Beach County</u> for the <u>Water Treatment Plant No. 2 Filter Replacement</u> project.</u>

It is understood and agreed that the bond described above is hereby modified to <u>Increase</u> bond amount:

FROM:

Fourteen Million, Four Hundred Sixty Thousand, Three Hundred Fifty Five and 80/100

(\$14,460,355.80) Dollars

TO:

Fourteen Million, Five Hundred Seventy Nine Thousand, Nine Hundred and 79/100

(\$14,579,900.79) Dollars

It is further expressly understood and agreed that the aggregate liability of the company under said bond to the obligee herein mentioned shall not exceed the amount stated above. Nothing herein contained shall be held to vary, alter, waive, or extend any of the terms, agreements, conditions or limitations of the above mentioned bond, other than as above stated.

To be effective this 17th day of February, 2016.

Signed, Sealed, and dated this 17th day of February, 2016.

ATTEST.

ATTEST:

MWH Constructors, Inc.

-Principal-

Fidelity and Deposit Company of Maryland

Federal Insurance Company

Surety

Debra J. Scarborough, Attorney-in-Fact

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by THOMAS O. MCCLELLAN, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Debra J. SCARBOROUGH, Christy M. BRAILE, Mary T. FLANIGAN, Laura M. BUHRMESTER, Charissa D. LECUYER, Larissa SMITH, Wendy A. CASEY, Rebecca S. GROSS, C. Stephens GRIGGS and Tahitia M. FRY, all of Kansas City, Missouri, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 8th day of January, A.D. 2016.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND







Ву:

Secretary Eric D. Barnes

Juin D. Bairf

Vice President Thomas O. McClellan

State of Maryland

County of Baltimore

On this 8th day of January, A.D. 2016, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, THOMAS O. MCCLELLAN, Vice President, and ERIC D. BARNES, Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn, Notary Public

Constance a. Duns

My Commission Expires: July 9, 2019

POA-F 076-5892U



Chubb Surety POWER
OF
ATTORNEY

Federal Insurance Company Vigilant Insurance Company Pacific Indemnity Company

David P Norris, Jr., Vice Presid

Attn: Surety Department 15 Mountain View Road Warren, NJ 07059

Notary Public

each as their true and lawful Attorney- in- Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 25th day of January, 2016.

Sun Mullous

Dawn M. Chloros, Assistant Secretary







STATE OF NEW JERSEY

SS.

County of Somerset

On this 25th day of January, 2016 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly swom, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By- Laws of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By- Laws and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR NOTARY PUBLIC OF NEW JERSEY No. 2316685 Commission Expires July 16, 2019

CERTIFICATION

Extract from the By- Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

"Except as otherwise provided in these By-Laws or by law or as otherwise directed by the Board of Directors, the President or any Vice President shall be authorized to execute and deliver, in the name and on behalf of the Corporation, all agreements, bonds, contracts, deeds, mortgages, and other instruments, either for the Corporation's own account or in a fiduciary or other capacity, and the seal of the Corporation, if appropriate, shall be affixed thereto by any of such officers or the Secretary or an Assistant Secretary. The Board of Directors, the President or any Vice President designated by the Board of Directors may authorize any other officer, employee or agent to execute and deliver, in the name and on behalf of the Corporation, agreements, bonds, contracts, deeds, mortgages, and other instruments, either for the Corporation's own account or in a fiduciary or other capacity, and, if appropriate, to affix the seal of the Corporation thereto. The grant of such authority by the Board or any such officer may be general or confined to specific instances."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

(i) the foregoing extract of the By- Laws of the Companies is true and correct,

- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in the U.S. Virgin Islands, and Federal is licensed in Guam, Puerto Rico, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this February 17, 2016.







Dawn M. Chloros, Assistant Secretary

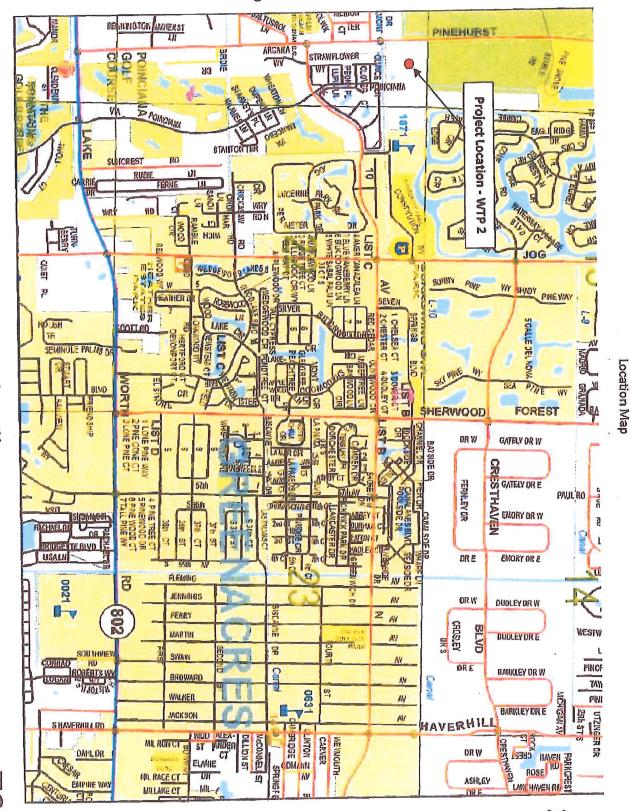
IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS

LISTED ABOVE, OR BY Telephone (908) 903- 3493

Fax (908) 903- 3656

e-mail: surety@chubb.com

Form 15-10- 0225B- U GEN CONSENT (rev. 07-15)



DNIC 13

See pg 89

RNG 49

Done !

WTP 2

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December 23, 2015

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

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

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

MWHC PCO #21 - "Chem-Scan Modifications"

Gentlemen:

Attached, please find MWH Constructor's (MWHC) "Lump Sum" cost proposal in the amount of \$59,311.95 and 60 calendar days for the additional labor, material and equipment required to perform the chem-scan modifications. The Owner decided not to rehab the existing chem scan units and will use Hach 5500sc ammonia units for Ammonia monitoring and Hach CL17 for chlorine monitoring.

The following conditions and clarifications that apply to this proposal:

- 1. This "Lump Sum" cost proposal has been prepared in accordance with Article 44.A.3.b of our Contract.
- 2. MWHC requests an addition 60 cd to the completion date to complete the work outlined herein.
- 3. Overtime work is excluded, except as specifically outline in the attached break-down.
- 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.

490 Sawgrass Corporate Parkway Suite 300 Sunrise, Florida 33325 United States TEL 954 846 0401 FAX 954 846 0424 www.mwhglobal.com

PCO No 10 - Additional 22 Degree Bends 060315A.doca

Palm Beach County, WTP#2 Filter Replacement 12/23/2015

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.

Mario Gimma Jr.

Assistant Project Manager

Attachments: (19) Pages.



Job No. <u>30500465</u>

PCO# <u>21</u>

Date _____12/23/15

BUILDING A BETTER WORLD

RECAPITULATION					
Sheet No.	Sheet Identification	Material	Base Labor	Eq & Tools \$	
1 Chem-Scan Modification	ons	3,830.00	2,730.75	0.00	
Totals: Material Cost - Labor Hours	3	3,830.00	2,730.75	0.00	
CATEGORY E	BASE LABOR RATE	SUBTOTALS			
Operator	\$37.50	Labor Cost		2,730.75	
Operator (OT)	\$56.25	Material Cost	w	3,830.00	
Journeyman	\$37.50	Tools & Constr.		0.00	
Journeyman (OT)	\$56.25	Subcontractors	CC Controls	6,379.00	
Working Foreman	\$47.25		Brown & Brown	36,368.24	
Working Foreman (OT)	\$70.88	Sales Tax	6%	229.80	
Superintendent	\$71.39	Gen. Administra	ation	0.00	
Superintendent (OT)	\$107.09	SubTotal	·	49,537.79	
General Construction Labor	\$30.00	Burden		Included	
General Construction Labor (OT)	\$45.00	Gen. Mark-Up	15%	6,473.82	
Carpenter	\$40.00	Sub. Mark-Up	5%	2,137.36	
Carpenter (OT)	\$60.00	SubTotal		58,148.97	
Project Manager	\$77.88	Bond	1%	581.49	
Project Manager (OT)	\$116.82	Insurance	1%	581.49	
		Total		\$59,311.95	

MATERIAL AND LABOR COST ESTIMATE SHEET

Sheet No. _ Sheet Identification: Chem-Scan Modifications MATERIAL LABOR JOB EXPENSE TOTAL UNIT(MHS) RATE(\$) UNIT TOTAL DESCRIPTION UNIT Materials & Installation Labor Units Additional Valves, Piping & Installation (8) Instruments as Opposed to the (5 in 1) Chem-Scan Unit 1.00 47.25 8.00 37.50 0.00 37.50 0.00 37.50 330.75 Hrs - Field Foreman
Additional Panels Install Labor - (2) Mn (4) Hrs
Each - Additional Pipe Mat. - 1" PVC Pipe, Ball Valves
--- Sample & Drain Line Connections 0.00 0.00 2,100.00 1,750.00 0.00 250.00 0.00 37.50 0.00 500.00 2,000.00 Each - Additional Supports & Anchor Bolts Additional Structural Work 1.00 37.50 300.00 10.00 80.00 Grout Base Plates

3,830.00

0.00

SUBTOTAL MATERIALS, JE, LABOR HRS AND \$

0% Labor Clean Up - As Defined Above
0% Labor Safety - As Defined Above
0% Labor Small Tools - As Defined Above
SHEET TOTALS

Materials Consumables - As Defined Above

0%

2,730.75

0.00 2,730.75

0.00



1150 S.W. 30th Avenue Pompano Beach, FL 33069 (954) 938-8986 / FAX: (954) 938-9272 P.O. BOX 5003 FT. LAUDERDALE, FL 33310 PALM BEACH (561) 478-5457 P.O. BOX 694064 MIAMI, FL 33269 (305) 691-6020

September 8, 2015 Revised 12/22/2015

MWH Constructors, Inc. 1000 Sawgrass Corporate Parkway Suite 120 Sunrise, Florida 33323

Project: West Palm Beach-Water Treatment Plant No.2-Filter Replacement Project No: WUD-12-066, MWHC No: 30500465 and B&B Job No.776 2956 Pinehurst Drive, West Palm Beach, Florida 33413

Re: Change Order on Chem-Scan Relocation/Installation.

Dear Mr. Gimma,

We are pleased to submit the Cost Proposal for the additional labor and material supply to The Chem-Scan Relocation and Installation on the above project for the sum of Thirty-Six Thousand, Three Hundred Sixty Eight Dollars and Twenty-Four Cents, \$36,368.24.

Please see price breakdown attached.

Should you have any question, please call the office at 561-478-5457

Sincerely yours,

BROWN & BROWN ELECTRIC, INC.

Hermine Brown Vice President

HB/ecb

Cc: job776/file

Encl:



Work to be performed at: Water Treatment Plant No. 2-Filter Replacement 2956 Pinehurst Drive, West Palm Beach, FL 33413

1.0 Scope & Cost of Electrical Work:
Install Electrics for the Chem Scan system, wires, install the wiring to complete the work

Note: Test, and start-up by others.

Cost for additional permit not included.

2.00 Material:	
Mataial	19,127.96
Sales Tax @ 6.0%	1,147.68
Material Total:	20.275.64
1) Electrician Supervisor 16 man hours @ \$78.00 per hour	. 8,190.00 . 6,930.00 3,200.00
Vialetial & Laudi Tulai	\$39,843.64 1,992.19
Overhead -5%	•
Profit (10%)	4,183.59
Credit	(9,651.18)
Total Price:	\$36,368.24

Revision Summary:

The Owner decided not to rehab the existing chem scan units and will use Hach 5500sc ammonia units for Ammonia monitoring and Hach CL17 for chlorine monitoring. I&C Contractor shall credit the cost associated with the rehab of chem scan units. Provide a detailed cost different for the following changes.

<u>Drawing N-2:</u> Revise to show the elimination of the owner furnished Chem Scan unit No.3 and eliminating the process of relocation Chem Scan Unit No.2. Electrical contractor shall credit the cost associated with relocating Chem Scan Unit No.2 and provide a cost to provide conduit and wire to support revisions on drawings N-3, E-20, E-22, E-33 and E-46.

<u>Drawing N-3:</u> Owner will not supply chem scan unit No.3. Owner will supply two Hach 5500sc units: one unit for common filter influent sample and another unit for both common filter effluent as well as clearwell influent (after injection point) to do the monitoring intended for chem scan unit No.3. Owner will also provide two Hach CL17 units for influent free chlorine monitoring and one pH probe and transmitter for pH and temperature monitoring. Due to the 4-log requirements, these two Hach CL17 units are for redundancy. Owner will also provide two Hach CL17 units for clearwell influent (after injection point) free chlorine monitoring.

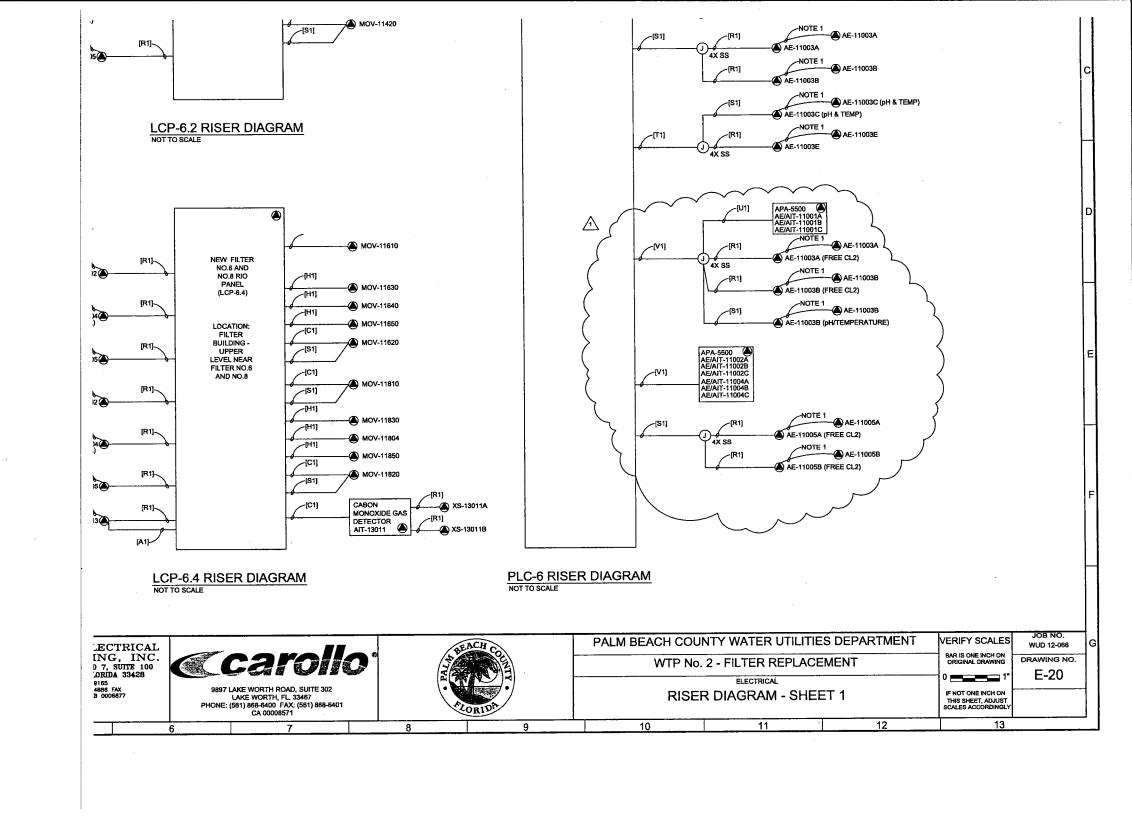
<u>Drawing E-20:</u> Revise instrumentation riser diagram to support the revision of drawing N-3.

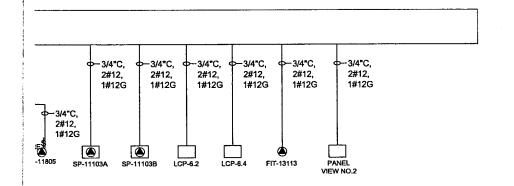
<u>Drawing E-22:</u> Revise power riser diagram to support the revision of drawing N-3.

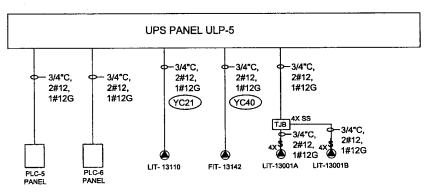
<u>Drawing E-33:</u> Revise layout plan to support the revision of drawing N-3.

<u>Drawing E-46:</u> Revise panel schedule "ULP-6B" to reflect the additional instruments power feeds.

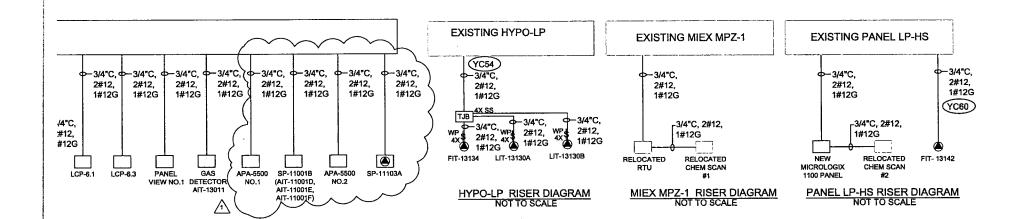
Note: Use detail 4, drawing N-13 for pH sensor installation. Use detail similar to detail No.12, drawing N-14 for instrument panel for SP-11101B (for two Hach CL17 units and one pH sensor). Use detail No.14, drawing N-15 for Hach CL17 unit installation. Hach 5500sc Ammonia unit cut sheets are attached. Mounting of Hach 5500sc Ammonia shall be similar to the cut sheet page 4 of 4, picture No.3 using 316 stainless steel unistrut.







NEW UPS PANEL ULP-5 RISER DIAGRAM NOT TO SCALE



10

LECTRICAL ING, INC. D 7, SUITE 100 LORIDA 33428 9185 4886 FAX B 0008877



9897 LAKE WORTH ROAD, SUITE 302 LAKE WORTH, FL. 33467 PHONE: (561) 868-6400 FAX: (561) 868-6401 CA 00008571



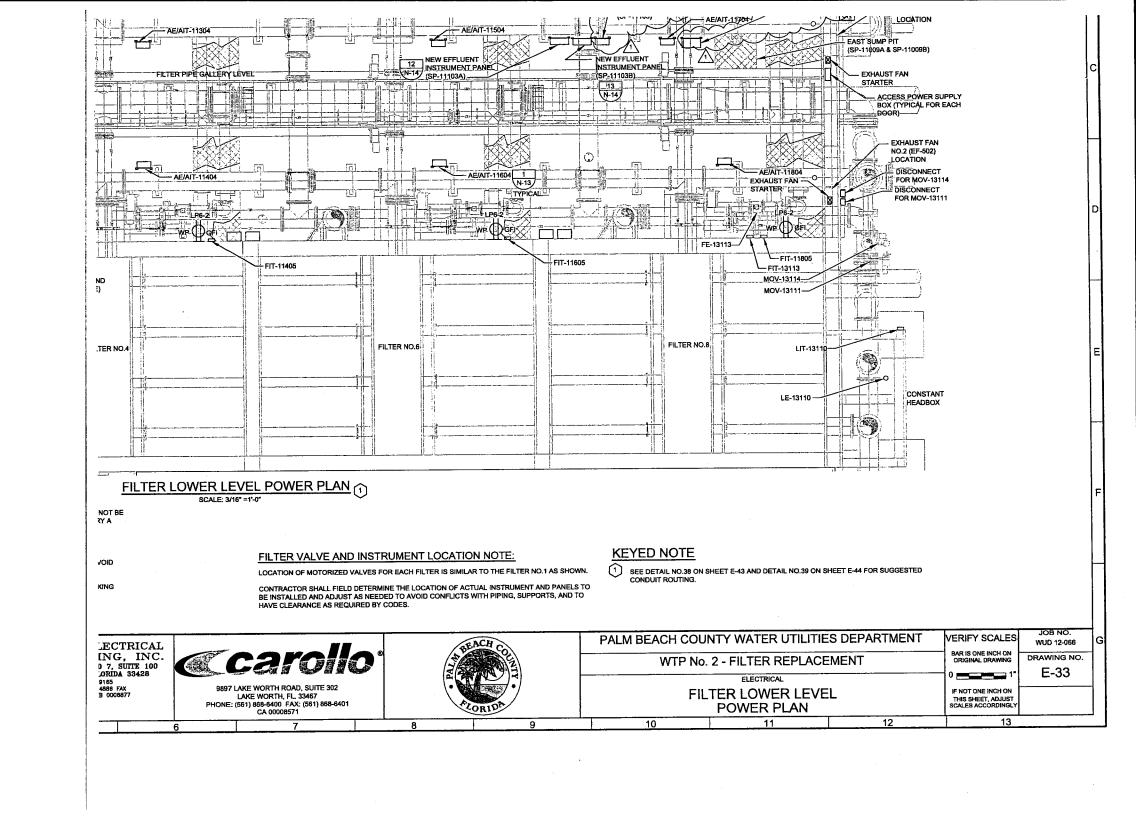
8

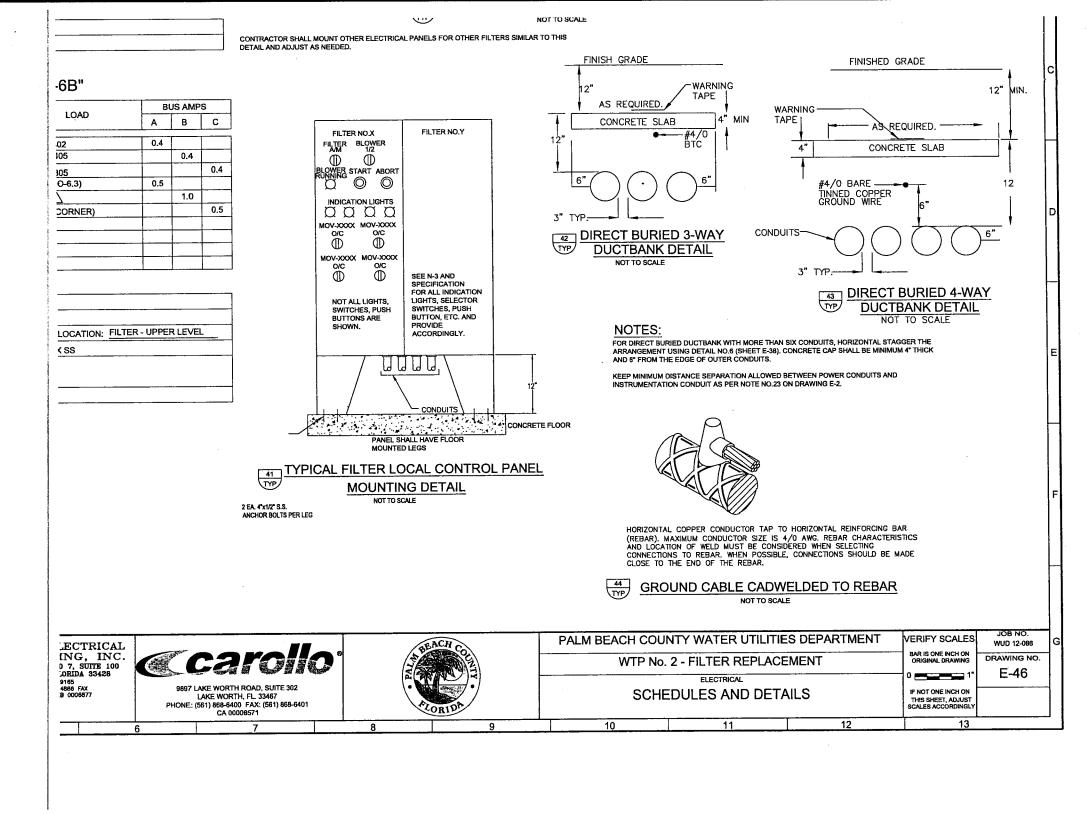
PALM BEACH COUNTY WATER UTILITIES DEPARTMENT	VERIFY SCALES	JOB NO. WUD 12-066
WTP No. 2 - FILTER REPLACEMENT	BAR IS ONE INCH ON ORIGINAL DRAWING	DRAWING NO. F-22
ELECTRICAL	0 ===== 1"	E-22
RISER DIAGRAMS - SHEET 3	IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY	

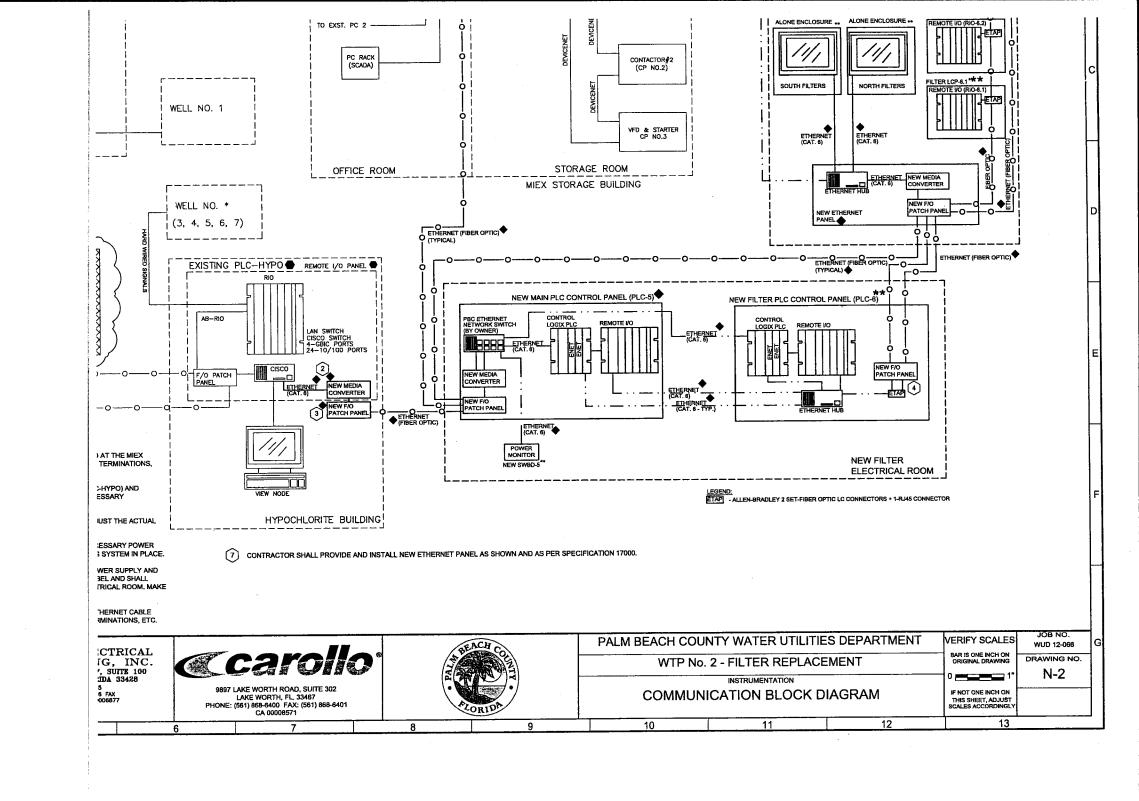
11

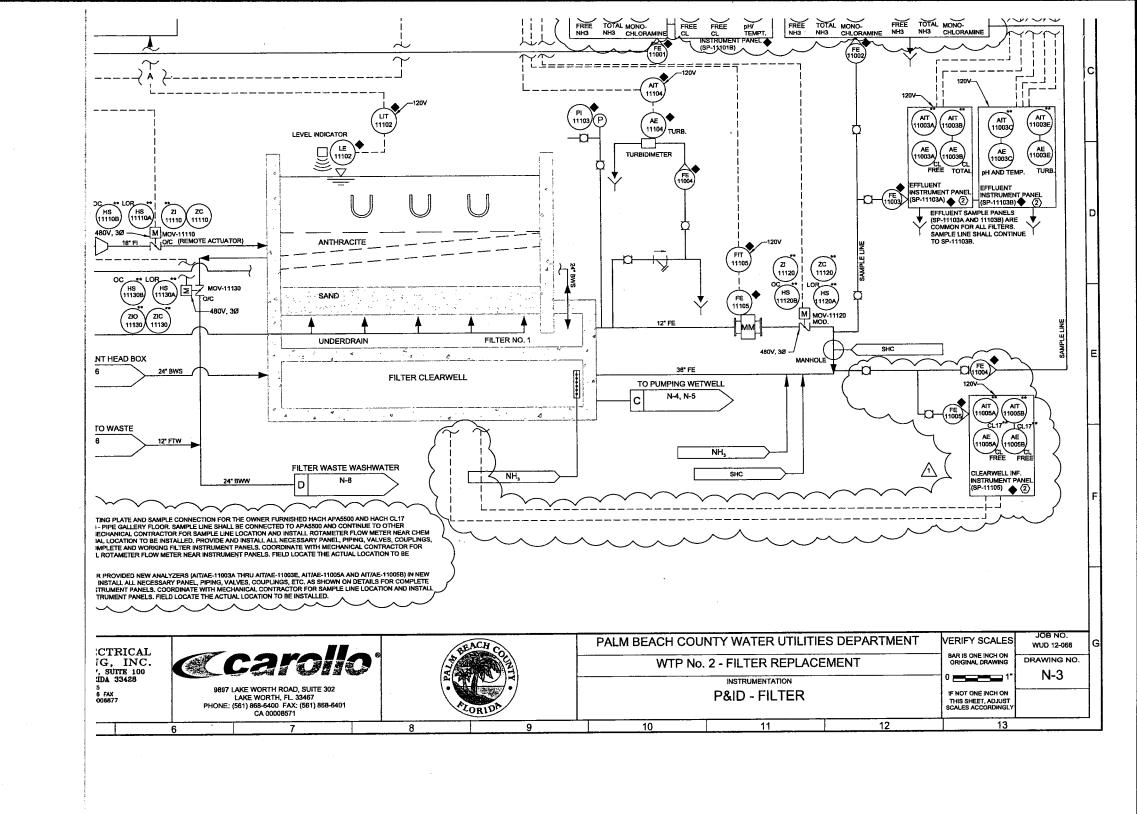
JOB NO. WUD 12-066

13











February 15, 2016

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

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

Re: WTP #2 Filter Replacement, MWHC Job No. 30500465 MWHC PCO #23 - "Additional Bollards for Manhole #8"

Gentlemen:

Attached, please find MWH Constructor's (MWHC) "Lump Sum" cost proposal in the amount of \$1,927.38 for the additional bollards at Manhole #8.

The following conditions and clarifications apply to this proposal:

- 1. 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 outlined in the attached breakdown.
- 3. This quotation is valid for twenty-one (21) days, after which it will be re-quoted only upon written request.
- 4. 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.
- 5. 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 954-328-9083.

Sincerely,

PCO #23

1000 Sawgrass Corporate Parkway Suite 120

Sunrise, Florida 33323 United States

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

MWH.	_
 CONSTRUCTORS	3

Job Name	Paim Beach	County	WTP#2	Filter	Replacement

Job No.	30500465
PCO#	23
Date	11/20/15

BUILDING A BETTER WORLD

RECAPITULATION

	RECAPITULAI	ION	The second of the second	i	and the second of the second	and the same of the same	Company of the Compan
Sheet No. Sheet Identification			Material Base Labor				Eq & Tools \$
1	Concrete & Labor By MWHC	\$	504.00	\$	543.89	\$	-
:	Pleasant Monut Welding (2 Glav.& Primed Steel Bollards)	\$	533.00				
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Totals: Ma	l aterial Cost - Labor Hours	\$	1,037.00	\$	543.89	\$	
CATEGOR		SUE	TOTALS				
Operator	\$37.50	Lab	or Cost				\$543.89
Operator (OT) \$56.25	Mate	erial Cost				\$1,037.00
Journeyma		Tool	s & Constr	. Equi	pment		\$0.00
Journeyma		Sub	contractors				
Working F							\$0.00
	oreman (OT) \$70.88	Sale	s Tax		6%		\$62.22
	ng Foreman \$71.39	Gen	. Administr	ation			\$0.00
	ng Foreman (OT) \$107.09	Sub	Total				\$1,643.11
	onstruction Labor \$30.00	Bure	den				Included
	onstruction Labor (OT) \$45.00	Gen	. Mark-Up		15%		\$246.47
Carpenter	\$40.00	Sub	. Mark-Up		10%		\$0.00
Carpenter	(OT) \$60.00	Sub	Total				\$1,889.58
Project Ma		Bon	d		1%		\$18.90
	anager (OT) \$116.82		rance		1%)	\$18.90
		Tota	al				\$1,927.38

MATERIAL AND LABOR COST ESTIMATE SHEET

Sheet Identification: Add. Ballards Sheet No. 1

1 1 3	DESCRIPTION Materials & Installation Labor Units LABOR Hrs. Superintendent	UNIT	TOTAL	UNIT(MHS)	RATE(\$)	TOTAL	UNIT	TOTAL
1 1 3	LABOR							
1 3			1					
1 3								
3				1.00	\$71.39	\$ 71.39		
3	days to excavation ,form and place bollards (2 men crew per day)			8.00	\$33.75	\$ 270.00		
1	Yds. of Concrete (Class C)	\$ 113.00	\$ 339.00					
	Painting of Bollards (Primer and Finish)			6.00	\$33.75	\$ 202.50		
	MISCELLANEOUS EQUIPMENT AND MATERIALS							
	Paint (Gallon) Finish - Safety Yellow	55.00	55.00					ļ
	Paint (Gallon) Primer	50.00	50.00				 	
1	Materals for forming and supporting bollards	60.00	60.00					
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						·····	·	
JBTOTAL	L MATERIALS, JE, LABOR HRS AND \$		\$ 504.00	15.00		\$ 543.89		S -
	Materials Consumables		0.00					
	Labor Clean Up					0.00		
	Labor Safety					0.00		
0% I	Labor Small Tools		\$504.00			0.00 \$ 543.89		

CHANGE ORDER

OWNER ARCHITECT CONTRACTOR **FIELD** OTHER

PROJECT: 14-2259

West Palm Beach WTP #2

8100 Forest Hill Blvd

West Palm Beach, FL 33413-3336

CHANGE ORDER #:

106

CHANGE ORDER DATE:

11/16/2015

PROJECT #s:

P30500465-050

TO:

Pleasant Mount Welding Inc.

45 Dundaff Street

Carbondale, PA 184071801

DATE OF CONTRACT:

03/21/2014

FOR:

Misc Metals

The Contract is changed as follows:

PENDING CHANGE ORDER 2259PC6

2 Galv. & Primed Steel Bollards

\$ 550

Total Contract Change (Add)

550

Freight Included - Tax Not Included "As a policy of PMWI, we will issue a 100% credit for an item that is no longer needed, contingent upon the item was not detailed yet. As an industry standard, if we detailed the item, in the anticipation that you will need it, and it needs to be deleted at a later date, we will issue a 90% credit for that item". Due to rising costs of material & shipping, prices are only good for 30 days from above date.

The original Contract Sum was

The net change by previously authorized Change Orders is

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

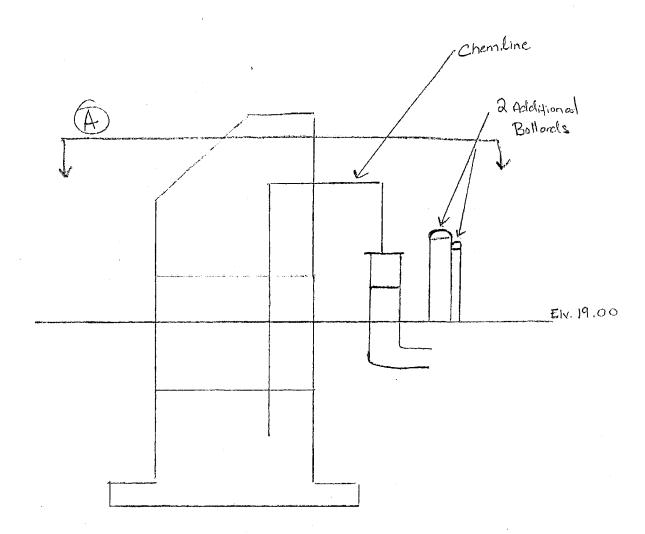
The Contract Time will be increased by

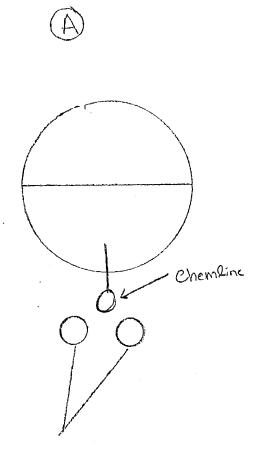
The date of Substantial Completion as of this Change Order therefore is

Not valid until signed by all parties below.

Pleasant Mount Welding Inc. MWH Constructors Inc. CONTRACTOR OWNER ARCHITECT 340 Osteen Hill Rd. 45 Dundaff Street ADDRESS ADDRESS ADDRESS Carbondale, PA 184071801 Piedmont, SC 29673 BY (Signature) (Signature) BY (Signature) (Typed Name) (Typed Name) (Typed Name) DATE DATE DATE

Quantum Software Solutions, Inc. Document





2 Additional Bollards



January 26, 2016

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 #26 - "Off-Site Removal of Existing Lime Sludge"

Gentlemen:

As requested MWHC has loaded and removed from the project site the previously stock-piled lime sludge generated by the over excavation of the existing finishing pond. This work was completed in order to obtain the required structure subgrade for the new construction in this area. The labor, equipment and disposal cost for this work is \$ 52,461.12 see attached back-up documentation.

The following conditions and clarifications that apply to this proposal:

- 1. 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.
- 3. This quotation is valid for twenty-one (21) days, after which it will be re-quoted only upon written request.
- 4. 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.
- 5. This change order will require a contract time extension of 30 C.D.

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

Sincerely.

MWH Constructors

Thad Buckley Florida Regional Manager. Attachments: (6) Pages.

1000 Sawgrass Corporate Parkway

Suite 120

Sunrise, Florida 33323 United States

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

PCO No 9 - Removal For Lime Sludge Additional Back-Fill 040215.docs

BUILDING A BETTER WORLD

Job Name Palm Beach County WTP#2 Filter Replacement

 Job No.
 30500465

 PCO #
 26

Date 01/26/16

1 Labor and Equipment By MWHC \$ 36,432.00 \$ 3,120.54 \$ 3,169			RECAPITU	LATION				•	
Totals: Material Cost - Labor Hours \$ 36,432.00 \$ 3,120.54 \$ 3,169. CATEGORY BASE LABOR RATE SUBTOTALS Operator \$37.50 Labor Cost \$3,120.54 \$ 33,120.54 \$ 3,169. Journeyman \$37.50 Tools & Constr. Equipment \$3,211. Journeyman (OT) \$56.25 Material Cost \$36,432. Journeyman (OT) \$56.25 Subcontractors Working Foreman \$47.25 Working Foreman \$71.39 Gen. Administration \$0.57. Working Foreman \$71.39 Gen. Administration \$0.57. Working Foreman \$10.00 SubTotal \$45,142. General Construction Labor (OT) \$45.00 Gen. Mark-Up 15% \$6,288. Carpenter \$40.00 Sub. Mark-Up 5% \$0.50.	Sheet No.	· ·	Sheet Identification	Mat	erial/Service	Ва	ase Labor		Eq & Tools
Totals: Material Cost - Labor Hours \$ 36,432.00 \$ 3,120.54 \$ 3,169. CATEGORY BASE LABOR RATE SUBTOTALS Operator \$37.50 Labor Cost \$3,120. Operator (OT) \$56.25 Material Cost \$36,432 Journeyman \$37.50 Tools & Constr. Equipment \$3,211 Journeyman (OT) \$66.25 Subcontractors Working Foreman \$47.25 Working Foreman \$71.39 Gen. Administration \$0 Sr. Working Foreman (OT) \$107.09 SubTotal \$45,142 General Construction Labor (OT) \$45.00 Gen. Mark-Up 15% \$6,288 Carpenter \$40.00 Sub. Mark-Up 5% \$0	1	Labor and Equipment	By MWHC	\$	36,432.00	\$	3,120.54	\$	3,169.05
CATEGORY BASE LABOR RATE SUBTOTALS Operator \$37.50 Labor Cost \$3,120 Operator (OT) \$56.25 Material Cost \$36,432 Journeyman \$37.50 Tools & Constr. Equipment \$3,211 Journeyman (OT) \$56.25 Subcontractors Working Foreman \$47.25 Sales Tax 6% \$2,378 Sr. Working Foreman \$71.39 Gen. Administration \$0 Sr. Working Foreman (OT) \$107.09 SubTotal \$45,142 General Construction Labor \$30.00 Burden Includent General Construction Labor (OT) \$45.00 Gen. Mark-Up 15% \$6,289 Carpenter \$40.00 Sub. Mark-Up 5% \$0			•						
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MATERIAL AND LABOR COST ESTIMATE SHEET

Sheet Identification: Lime Removal From Site - Loading & Disposal Sheet No. 1

	1	MA'	TERIAL `	L LA	BOR	•	JOB E	XPENSE
QTY	DESCRIPTION	UNIT	TOTAL	UNIT(MHS)	RATE(\$)	TOTAL	UNIT	TOTAL
	Materials & Installation Labor Units							1.
	LABOR	1						,
. 8	Hrs. Project Manager			1.00	\$77.88	\$ 623.04	1	
37	Hrs. General Construction Labor			1.00	\$30.00	\$ 1,110.00		
	MISCELLANEOUS EQUIPMENT AND MATERIALS							
37	Hrs. Operator			1.00	\$37.50	\$ 1,387.50		
37	Hrs Loader						\$ 79.40	\$ 2,937.80
37	Hrs. Fuel						\$ 6.25	\$ 231.25
144	Loads of Lime	253.00	36,432.00					
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0%	Materials Consumables		0.00	//////				
0%	Labor Clean Up			//////		0.00		
0%	Labor Safety		<i>77777777</i>	//////		0.00		
0%	Labor Small Tools			7/////	//////	0.00		
SHEET TO			\$36,432.00	//////		\$ 3,120.54		\$3,169.05

12/17/2016

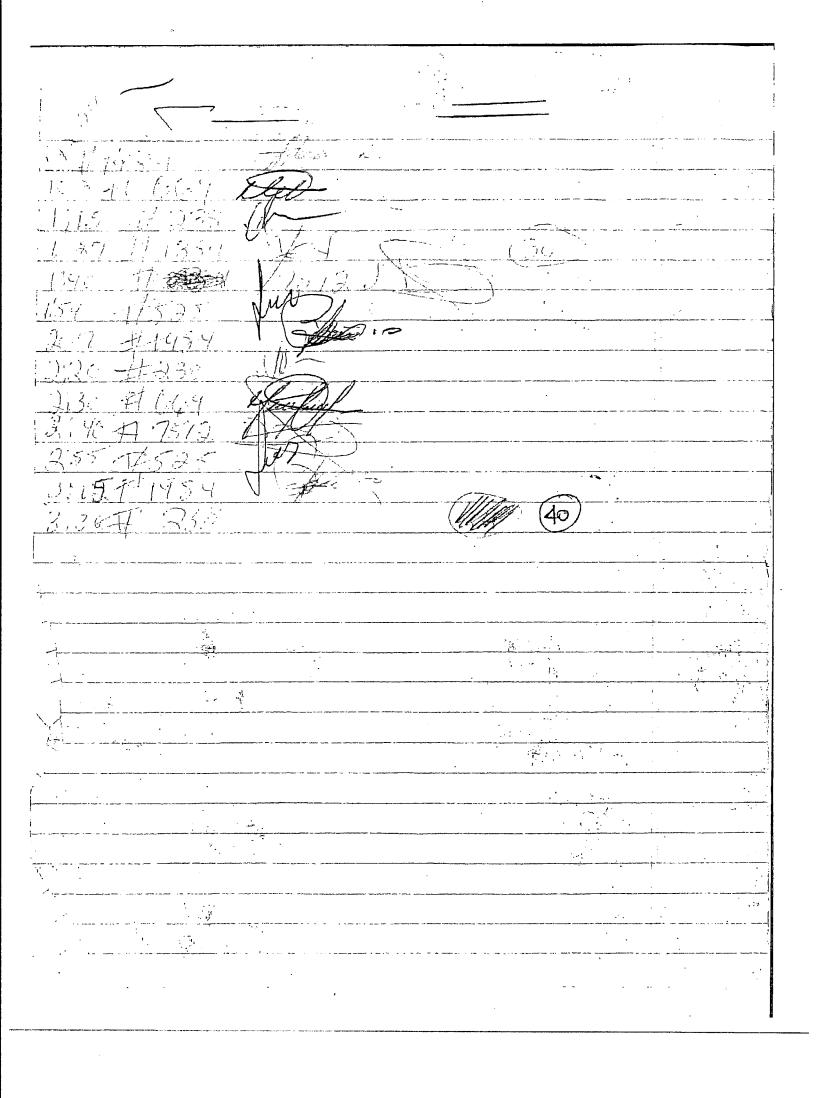
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Proposal

Tetro Land Development & Construction, Co.
Donald N. Tetreault
13538 Okeechobee Blvd
Loxahatchee, FL 33470
Cell (561)722-7299 — Office/Fax: (561) 623-7176

Email: Tetroland@gmail.com

Proposal Submitted to: Mario Gimma Jr.

Date:	12/03/	'201:	5		
Phone	: (561)	649	-404	4	

Mobile: (954) 328-9083

Email: Mario.V.Gimma@mwhglobal.com

Project Location: Palm Beach County Water Treatment Plant #2

2956 Pinehurst Drive West Palm Beach, FL 33413

Tetro Land Development & Construction LLC will haul away lime sludge to Atlas Peat & Soil for the per truck price of:

Price: \$253

Please sign and return proposal. Payment due upon completion.

If there is a waiting period for payment, please let us know in advance. If Permits are required, Owner is responsible for it and should provide it if needed. If access is needed for the equipment to enter Job Site, it will be Owners responsibility.

Authorized Signature:		
	Acceptance of Proposal	
Signature:	Date:	



February 15, 2016

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

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

Re: WTP #2. Filter Replacement, MWHC Job No. 30500465 MWHC PCO #13 - "Misc. Pipecon Small T&M Tickets"

Gentlemen:

Attached, please find MWH Constructor's (MWHC) "Lump Sum" cost proposal in the amount of \$ 4,908.86 for the additional labor, materials and equipment required to perform the additional work associated with several miscellaneous unforeseen underground conditions and repair of the existing 30" backwash pipe.

The following conditions and clarifications that apply to this proposal:

- 1. This "Lump Sum" cost proposal has been prepared in accordance with Article 44.A.3.b of our Contract.
- 2. Please provide a contract time extension of (10) days to procure these materials and complete the work.
- 3. Overtime work is excluded, except as specifically outline in the attached break-down.
- 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.

490 Sawgrass Corporate Parkway Suite 300 Sunrise, Florida 33325 United States TEL 954 846 0401 FAX 954 846 0424 www.mwhglobal.com

PCO No 10 - Additional 22 Degree Bends 060315A.docx

Palm Beach County, WTP#2 Filter Replacement 2/15/2016

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 Régional Manager.

Attachments: (7) Pages.



BUILDING A BETTER WORLD

Job No. 30500465

PCO# _____13

Date 02/15/16

	RECAPITULA	ATION		
Sheet No.	Sheet Identification	Material	Base Labor	Eq & Tools \$
1 MWHC Material 8	& Supervision for Misc Pipecon CO	312.08	0.00	0.00
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Totals: Material Cost - Labor	Hours	312.08	0.00	0.00
CATEGORY	BASE LABOR RATE	SUBTOTALS		
Operator	\$37.50	Labor Cost		0.00
Operator (OT)	\$56.25	Material Cost		312.08
Journeyman	\$37.50	Tools & Constr.	Equipment	0.00
Journeyman (OT)	\$56.25	Subcontractors	Pipcon	4,221.12
Working Foreman	\$47.25			
Working Foreman (OT)	\$70.88	Sales Tax	6%	18.72
Superintendent	\$71.39	Gen. Administra	ition	0.00
Superintendent (OT)	\$107.09	SubTotal		4,551.92
General Construction Labor	\$30.00	Burden		Included
General Construction Labor (C	OT) \$45.00	Gen. Mark-Up	15%	49.62
Carpenter	\$40.00	Sub. Mark-Up	5%	211.06
Carpenter (OT)	\$60.00	SubTotal		4,812.60
Project Manager	\$77.88	Bond	1%	48.13
Project Manager (OT)	\$116.82	Insurance	1%	48.13
		Total		\$4,908.86

Sheet Identification: MWHC Material & Supervision for Misc Pipecon COs

Sheet No. 1

	manufacturation of a social section in the contract all the contract section of the contract o	MAT	ERIAL	LABOR			JOB EXPENSE		
OTV	DESCRIPTION	LINIT	TOTAL	UNIT(MHS)	RATE(\$)	TOTAL	UNIT	TOTAL	
QTY	Materials & Installation Labor Units	5.3443434	北海河外流 3740	3.20种线线		THENOME	内容的数字系统	福度和企	
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	MWHC Materials & Supervision for Misc Pipecon Cl	ange Orders							
	MWHC Materials & Supervision for Misc Pipecon Ci	lange Orders	 						
							-		
	Items # 1-3								
4	Hrs - Field Foreman Shoot Existing Elevations								
2	6" - 45 Degree Bends	71.00	142.00						
4	6" - Mega-Lugs	42.52	170.08					ļ	
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0%	Materials Consultables - As Defined Above	<i>\////////////////////////////////////</i>				0.00			
0%	Labor Clean Up - As Defined Above	\////////////////////////////////////	<i>\\\\\\</i>	<i>\\\\\\</i>		0.00	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>		
0%	Labor Safety - As Defined Above	<i>\////////////////////////////////////</i>	<i>\////////////////////////////////////</i>	<i>\\\\\\</i>		0.00			
0%	Labor Small Tools - As Defined Above	<i>\}}}}!</i>	\$312.08	<i>\}}}!</i>		0.00		\$0.00	
HEET T									

Pipecon (Corp.
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Job Name Palm Beach County WTP#2 Filter Replacement

Job No.	30500465
PCO#	2

Date 02/15/16

RECAPITULATION

		RECAPITU	ILATION		-14-15-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
Sheet No.		Sheet Identification	Material	Base Labor	Eq & Tools \$
1	Labor & Equipment (Only - Misc. Pipecon T&M Tic	0.00	1,705.00	1,820.00
					
				•	
Totals: Mat	erial Cost - Labor Hou	ırs	0.00	1,705.00	1,820.00
CATEGORY		BASE LABOR RATE	SUBTOTALS		
Operator		\$40.00	Labor Cost		1,705.00
Operator (C	OT)	\$60.00	Material Cost		0.00
Journeyman	1	\$34.50	Tools & Constr.	Equipment	1,820.00
Journeyman	n (OT)	\$51.75	Subcontractors		
Working Fo	reman/Operator	\$51.00			
Working Fo	reman (OT)	\$76.50	Sales Tax	6%	109.20
			Gen. Administra	tion	0.00
			SubTotal		3,634.20
			Burden		Included
			Gen. Mark-Up	15%	545.13
			Sub. Mark-Up	0%	0.00
			SubTotal	001	4,179.33
			Bond	0%	0.00
	<u> </u>		Insurance	1%	41.79
			Total	<u></u>	\$4,221.12

SUBTOTAL MATERIALS, JE, LABOR HRS AND \$

0% Labor Clean Up - As Defined Above
0% Labor Safety - As Defined Above
0% Labor Small Tools - As Defined Above
SHEET TOTALS

Materials Consumables - As Defined Above

Sheet No. Sheet Identification: <u>Labor & Equipment Only - Misc. Pipecon T&M Tickets</u> JOB EXPENSE MATERIAL LABOR UNIT(MHS) RATE(\$) TOTAL DESCRIPTION UNIT Materials & Installation Labor Units Item# 1 - T&M Ticket Dated Feb 11, 2015 Added (2) 6" - 45 Bends Due to conflict w/ 14" RW Line 3.00 34.50 1.00 51.00 207.00 Hrs Pipe Crew - (3) Men 128.00 256.00 102.00 Hrs - Excavator w/ Working Foreman/Operator 14.00 28.00 Hrs - Fuel for Equipment 3.5 \$/Gal * 4.0 Gal/Hr Item# 2 - T&M Ticket Dated Feb 16, 2015 Added (2) 6" - 45 Bends Due to conflict w/ 30" BW & 10" TS Line 3.00 34.50 1.00 51.00 414.00 Hrs Pipe Crew - (3) Men 128.00 512.00 204.00 Hrs - Excavator w/ Working Foreman/Operator 56.00 14.00 Hrs - Fuel for Equipment 3.5 \$/Gal * 4.0 Gal/Hr Item# 3 - T&M Ticket Dated March 24, 2015 Dug-Out and Repaired Existing 30" RCP Again 3.00 34.50 1.00 51.00 1.00 40.00 414.00 Hrs Pipe Crew - (3) Men
Hrs - Excavator w/ Working Foreman/Operator 204.00 128.00 512.00 86.00 344.00 Hrs - Wheel Loader w/ Operator Hrs - Fuel for Equipment 3.5 \$/Gal * 4.0 Gal/Hr 112.00 14.00 8

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0.00 1,705.00 1,820.00

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Item # 1-3

Thad Buckley

From:

Gary.Morgan2@Ferguson.com

Sent:

Wednesday, September 30, 2015 10:45 AM

To: Subject: Thad Buckley RE: MJ Material

See below. You've bought at these prices already.

Price Quotation # B286645

FEI - RIVIERA BEACH WW #1208

3697 INTERSTATE PARK RD S RIVIERA BEACH, FL 33404

> Phone: 561-844-3222 Fax: 561-848-7001

Bid No.....: B286645

Bid Date ...: 09/30/15

Quoted By: GM

Customer.: MWH CONSTRUCTORS INC

1000 SAWGRASS CORPORATE PKY

SUITE 120

SUNRISE, FL 33323

Cust Phone: 954-851-1525

Terms.....: NET 10TH PROX

Ship To.....: MWH CONSTRUCTORS INC

1000 SAWGRASS CORPORATE PKY

SUITE 120

SUNRISE, FL 33323

Cust PO#..:

Job Nam	ie.:	WPB WTP#	2	
tuantity	Net	Price	UM	Tot

Item	Description	Quantity	Net Price	UM	Total
MJ4LAU	6 MJ C153 45 BEND L/A	2	71.000	EA	142.00
113 12 10	6 DI WDG REST *ONELOK W/A	4	42.520	EA	170.08

Subtotal:

\$312.08

Inbound Freight:

\$0.00

Tax:

\$18.72

Order Total:

\$330.80

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 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://wolseleyna.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise. LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



July 28, 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 #11 - "Additional Rebar, Concrete and Adjusting Rebar Height"

Gentlemen:

Attached, please find MWH Constructor's (MWHC) "Lump Sum" cost proposal in the amount of \$934.68. This is in regards to the below breakdown:

Added #6 continuous rebar at hollow core plank corbel.

2. Additional concrete and rebar for the 3 elevated walkway supports corbel connected to the Westside of the filter building.

3. Adjustment made to the rebar in the columns found on the south side of the filter building.

In regards to items 1 and 2, see attached RFI 028 (Exhibit #1) and 066 (Exhibit #2). These details were not provided in the construction project drawings and an RFI was written to provide steel size, spacing and location.

For item #3, the plans depicted an incorrect height of the top of the beam. See exhibit #3 highlighted area. This affected the already approved and delivered steel. The steel was then recut and adjusted on all 5 columns.

The following conditions and clarifications apply to this proposal:

- 1. 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 outlined in the attached breakdown.
- 3. This quotation is valid for twenty-one (21) days, after which it will be re-quoted only upon written request.
- 4. 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.

1000 Sawgrass Corporate Parkway

Suite 120

Sunrise, Florida 33323 United States

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

PCO No 11 -. docx

Palm Beach County, WTP#2 Filter Replacement 7/28/2015

5. 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 954-328-9083.

Sincerely,

(A) MWH

CONSTRUCTORS

Mario Gimma Jr.

Assistant Project Manager

Mario.V.Gimma@mwhglobal.com



BUILDING A BETTER WORLD

Job No. 30500465

PCO# ____11

Date 07/28/15

RECAPITULATION

Sheet No.	Sheet Identification	Material	Base Labor	Eq & Tools \$
	e & Rebar By MWHC	242.20	356.95	0.00
) / touristing				
				
Totals: Material Cost - Labor Ho	IIrs	242.20	356.95	0.00
CATEGORY	BASE LABOR RATE	SUBTOTALS		
Operator	\$37.50	Labor Cost		356.95
Operator (OT)	\$56.25	Material Cost		242.20
Journeyman	\$37.50	Tools & Constr.	Equipment	0.00
Journeyman (OT)	\$56.25	Subcontractors	DeJong	200.59
Working Foreman	\$47.25			
Working Foreman (OT)	\$70.88	Sales Tax	6%	14.53
Sr. Working Foreman	\$71.39	Gen. Administra	ition	0.00
Sr. Working Foreman (OT)	\$107.09	Subtotal		814.28
General Construction Labor	\$30.00	Burden		Included
General Construction Labor (OT	\$45.00	Gen. Mark-Up	15%	92.05
Carpenter	\$40.00	Sub. Mark-Up	5%	10.03
Carpenter (OT)	\$60.00	Subtotal		916.36
Project Manager	\$77.88	Bond	1%	9.16
Project Manager (OT)	\$116.82	Insurance	1%	9.16
		Total		\$934.68

Sheet Identification: Notch and Corbel at Filter Building Sheet No.

- NO. PERSONAL	engeneration par executive and the second control of the end of the engel of the en	MATERIAL		LABOR			JOB EXPENSE	
QTY	DESCRIPTION	UNIT	TOTAL	UNIT(MHS)	RATE(S)	TOTAL	UNIT	TOTAL
	Materials & Installation Labor Units							
	MWHC Labor Cost							
5	Hrs - Superntendent			1.00	71.39	356.95		
	SuperMix Concrete							
0,9	Cu Yds of Concrete	152.76	137.48					<u> </u>
								ļ
	Coral Steel							
187	LB for #6 Hook Bar, #3 Stirrups and #6 Continuous Bar	0.56	104.72	L				
-								
UBTOT	TAL MATERIALS, JE, LABOR HRS AND \$		242.20	1.00		356.95		0.0
0%	Materials Consumables		0.00					(////////
0%	Labor Clean Up					0.00		
0%	Labor Safety					0.00		
0%	Labor Small Tools					0.00		
	TOTALS		\$242.20	<i>\///////</i>		356.95		\$0.0



BUILDING A BETTER WORLD

Job No. 30500465

PCO# ____11

Date 07/28/15

RECAPITULATION

		RECAPIT	ULATION		
Sheet No.	S	heet Identification	Material	Base Labor	Eq & Tools \$
1 DeJong Installion and A		djusting of Rebar	0.00	171.00	0.00
					,
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					, , , , , , , , , , , , , , , , , , ,
	<u> </u>				
			0.00	171.00	0.00
	terial Cost - Labor Hours	ACC LABOD DATE	SUBTOTALS	171.00]	0,00
CATEGORY	(BA	ASE LABOR RATE	Labor Cost		171.00
Operator		\$37.50			0.00
Operator (C		\$56.25	Material Cost	Tin	0.00
Journeyma		\$37.50	Tools & Constr.		0.00
Journeymai		\$56.25	Subcontractors	0	0.00
Working Fo		\$47.25	0.1 7	6%	0.00
	reman (OT)	\$70.88	Sales Tax		0.00
Sr. Working		\$71.39	Gen. Administra	RUON	171.00
	Foreman (OT)	\$107.09	Subtotal		
	nstruction Labor	\$30.00	Burden	450/	Included
	nstruction Labor (OT)	\$45.00	Gen. Mark-Up	15%	25.65
Carpenter		\$40.00	Sub. Mark-Up	5%_	0.00
Carpenter (\$60.00	Subtotal	1.55	196.65
Project Mar		\$77.88	Bond	1%	1.97
Project Mar	nager (OT)	\$116.82	Insurance	1%	1.97
			Total		\$200.59

Sheet Identification: DeJong Construction Sheet No. 1

والمستعمد	raginistikan in tinggi ti miggap mangangan propinsi mengangan kanawang tinggi gan mantanan agan mga pisas m	MATERIAL LABOR			T	JOB EXPENSE		
OTV	DESCRIPTION	UNIT	TOTAL	UNIT(MHS)	RATE(\$)	TOTAL	UNIT	TOTAL
QTY	Materials & Installation Labor Units			\\				
	Materials & Instanction Cabo: Office							
	DeJong install Rebar at Ele. Walkway Corbel and Hollow Core Plank Corbel					444.00	0.00	0.0
3	Installation of Rebar	0.00	0.00	4.00	28.50	114.00	0.00	0.0
	DeJong Adjusting Rebar							
5	Cutting & Adjusting Rebar for High Service Pump Columns	0.00	0.00	2,00	28.50	57.00	0.00	0.0
				 				
				,				
					ļ			
				 				
UBTOI	TAL MATERIALS, JE, LABOR HRS AND \$		0.00	6.00		171.00		0.0
0%	Materials Consumables	<i>\\\\\\\</i>	0.00	<i>\}}}}}</i>		<i>/////////////////////////////////////</i>		
0%	Labor Clean Up	<i>\\\\\\</i>		<i>X////////</i>	<i>*//////</i>	0.00		444444
0%	Labor Safety	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	<i>\}}}!</i>	<i>\\\\\\</i>	<i>\}}}}}</i>	0.00		
0%	Labor Small Tools	<i>\}}}}</i>	<i>\$0.00</i>	<i>\\\\\\</i>	<i>X///////</i>	171.00		\$0.0
HEET!	TOTALS	VIIIIIIII	\$0.00	<i>\///////</i>	<u> </u>	171.00	V/////////////////////////////////////	