

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

Meeting Date: February 6, 2024

Consent
 Workshop

Regular
 Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

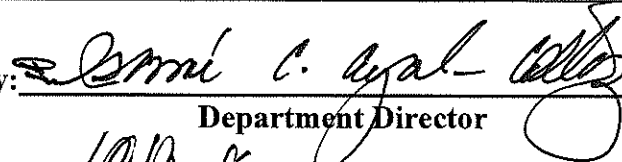
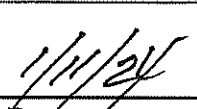

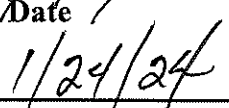
Motion and Title: Staff recommends motion to receive and file: a zero-dollar value (\$0) Change Order No. 2 Contingency Use Directive (CUD) No. 1 documenting a decrease in the amount of \$30,667 to the contingency fund of Amendment No. 10 to the continuing Construction Manager (CM) at Risk Services contract (R2018-1161) with Lebolo Construction Management, Inc. for the Glades Pioneer Park Orange Bowl Playground project.

Summary: On January 10, 2023, the BCC authorized the County Administrator or designee, which in this case was the Director of Facilities Development and Operations (FDO), to execute Amendment No. 10 to procure the long-lead time new playground equipment in an amount not to exceed \$1,167,389. On February 1, 2023, the Director of FDO approved Amendment No. 10 to the continuing CM at Risk Services contract (R2018-1161) with Lebolo Construction Management, Inc. in the amount of \$1,167,389, establishing a Guaranteed Maximum Price (GMP) for construction management services to coordinate, procure and install the new playground, which will replace the existing outdated playground located at Glades Pioneer Park, adjacent to the Orange Bowl field. Change Order No. 2 to Amendment No. 10 (Change Order No. 2) authorizes the use of contingency for subcontractor buyout reconciliation for playground equipment for the Glades Pioneer Park Orange Bowl Playground project, as allowed by the contract provisions. In accordance with Policy and Procedure Memorandum (PPM) CW-F-050, Lead Departments are authorized to approve \$0 Change Orders associated with a CUD (CUD Change Orders), then an agenda item notifying the Board of such \$0 Change Orders must be presented as a receive and file. Change Order No. 2 is a \$0 CUD Change Order. This agenda item is being submitted to notify the Board of a \$0 CUD Change Order established by PPM CW-F-050. Amendment No. 10 was competitively solicited by Lebolo Construction Management, Inc. utilizing the federal requirements provided by the Department of Housing and Economic Development (DHED). The County's Equal Business Opportunity Program does not apply to federally funded contracts. Under the federal requirements, a minority participation goal of 22.4% and female participation goal of 6.9% has been established. Funding for this project is from the Park Improvement Fund. **(Capital Improvements Division) District 6 (MWJ)**

Background and Justification: Construction Management at Risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractor bidding the subcontracts for construction.

Attachments:

1. Change Order No. 2

Recommended by:		
	Department Director	Date
Approved by:		
	County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	*_____	-0-_____	-0-_____	-0-_____	-0-_____
# ADDITIONAL FTE	_____	_____	_____	_____	_____
POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget: Yes X No _____
 Is this item using Federal Funds? Yes X No _____
 Is this item using State Funds? Yes _____ No X

Budget Account Nos.:
 Fund 3600 Dept. 582 Unit P907 Object 6401
 Fund 3600 Dept. 582 Unit P907 Object 6505

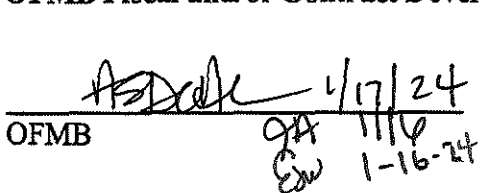
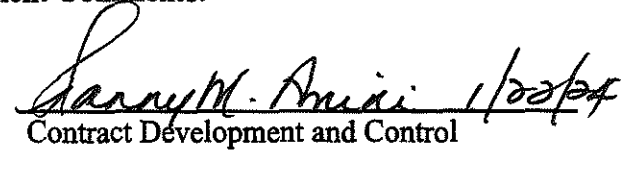
B. Recommended Sources of Funds/Summary of Fiscal Impact:

* There is no fiscal impact associated with this item. Funding for this project is from the Park Improvement Fund.

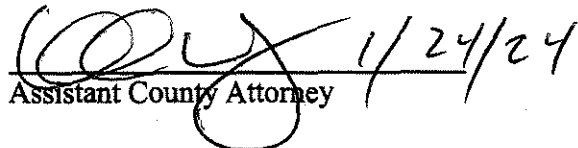
C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

 1/17/24
 OFMB GA 1/16 Ew 1-16-24  1/22/24
Contract Development and Control

B. Legal Sufficiency:

 1/24/24
 Assistant County Attorney

C. Other Department Review:


 Department Director

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

CHANGE ORDER BRIEF
GLADES PIONEER PARK PLAYGROUND REPLACEMENT
PROJECT NO. 2021-047326
JUNE 16, 2023
AMENDMENT #10 TO CONTRACT NO. R2018-1161

Prime Contractor Lebolo Construction Management, Inc.

Change Order No. 02

Change Order Amount \$0.00 (Reduce construction
contingency by \$30,667.00)

Changed Contract Time 0 calendar days

Description of Construction Change Proposals (CCPs):

- 1. CCP #02: Contract buyout from subcontractor for Playground Equipment.....\$30,667.00
Reduce Construction Contingency by..... (\$30,667.00)
Total Amount of this Change Order.....\$0.00

Reason for Change and Code:

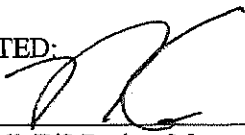
- 1. CCP #02: (X) Subcontractor buyout reconciliation requested within 60 days of NTP as per
the continuing contract Article 2, Section 2.2.3.

Reason-for-change codes

- D = Differing Site Conditions
- E = Errors/Omissions in Design
- O = Owner-Initiated
- Q = Quantity Adjustments
- R = Request by another Agency/Outside Party
- X = Other (Specify: Subcontractor buyout reconciliation)
- Z = Zoning/Code/Ordinance Change

Estimated premium value of errors/omissions for this change order: \$0.00

SUBMITTED:


Ben Carroll, F/S Project Manager
Capital Improvements Division

8/23/23
Date

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: **Lebolo Construction Management, Inc.**
 2100 Corporate Drive
 Boynton Beach, FL 33426

CHANGE ORDER NO.: **02**
 AMENDMENT NO: **Amendment #10**

PROJECT NAME: **Glades Pioneer Park Playground
 Replacement**

REFERENCE CCP NO.: **02**

PROJECT NO. **2021-047326**

RESOLUTION NO.: **R2018-1161**

DISTRICT NO.: **6**

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

- I. CCP #02: Contract buyout from subcontractor for Playground Equipment..... \$30,667.00
- Reduce Construction Contingency by (\$30,667.00)
- Total Amount of this Change Order \$0.00

CONTRACT PRICE

Original Contract Price (TO #26): \$33,991.00
 Amendment #10: \$1,167,389.00
 Previous CO # 01 through : \$12,902.96
 This Change Order No. 02: \$0.00
 ADJUSTED Contract Price: \$1,214,282.96

COMPLETION DATE

Contract Completion Date will be increased by 0 calendar days.
 Contract Notice to Proceed Date: 02/06/2023
 Contract Substantial Completion Date: 12/03/23
 ADJUSTED Substantial Completion Date: N/A

CONTRACTOR

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

Lebolo Construction Management, Inc.
 Contractor
 By: [Signature]
 Print Name: Maria E. Morgan
 Title: P. Executive Date: 6/30/23

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

N/A
 Design Professional
 By: _____
 Print Name: _____
 Title: _____ Date: _____

PALM BEACH COUNTY

Recommended By:
 By: [Signature]
 Title: Facilities Systems Date: 7/14/23
 By: [Signature]
 Title: Project Manager Date: 7-20-23
 By: [Signature]
 Title: Director, CID Date: 9-1-23
 Approved By:
 By: [Signature]
 Title: Director, FD&O Date: 9/15/23

CONTINGENCY USE DIRECTIVE JUSTIFICATION
GLADES PIONEER PARK PLAYGROUND REPLACEMENT
PROJECT NO. 2021-047326
JUNE 20, 2023

Construction ManagerLebolo Construction Management, Inc.

Contingency Use Directive No.021

Contingency Use Directive Amount..... (\$30,687.00)

Description of Contingency Use:

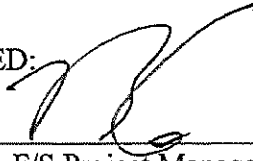
1. This CUD authorizes the construction manager to utilize \$30,667.00 from the contingency fund toward Change Order #2.

Explanation and Reason-for-Use:

1. Change Order #2 is for the Subcontractor buyout reconciliation requested within 60 days of NTP as per the continuing contract Article 2, Section 2.2.3.

- Work included in the Construction Documents but not included in any subcontractor's scope (scope gap)
- An overage/underage on a subcontractor bid
- Overtime costs to improve the schedule
- Field issues/conditions not anticipated
- To reconcile Sales Tax Recovery

SUBMITTED:



Ben Carroll, F/S Project Manager
Capital Improvements Division



Date

**PALM BEACH COUNTY
FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT
CONTINGENCY USE DIRECTIVE**

**AUTHORIZATION TO ADJUST THE CONTRACTOR'S
CONTINGENCY WITHIN THE GUARANTEED MAXIMUM PRICE (GMP)**

Project No: 2021-047326

Project Name: Glades Pioneer Park Playground Replacement CUD NO. 01

The following is a description of items to adjust the Contractor's Contingency within the Guaranteed Maximum Price (GMP). This action does not change the GMP amount or the contract time:

Item	RFI #	Description of Adjustments to the Contingency	Value
1		CCP #02 – Contract buy out from subcontractor for playground equipment	(\$30,667.00)

Total all items for this CUD (\$30,667.00)

Original Contingency Amount	\$49,961.00
Previous CUD's (N/A)	\$0.00
Balance before this CUD	\$49,961.00
THIS CUD #01	(\$30,667.00)
Balance After THIS CUD	\$19,294.00

Execution of this CUD 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 claims that the above stated modification constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

ARCHITECT: N/A

OWNER:
Palm Beach County
Capital Improvements Division/FD&O
2633 Vista Parkway
West Palm Beach, FL 33411-5604

By: [Signature]
Project Manager

Date: 7/12/23

By: [Signature]
Dir.-Capital Improvements Division

Date: 9-01-23

By: [Signature]
Dir.-FD&O

Date: 9/18/23

CONSTRUCTION MANAGER:
Lebolo Construction Management,
Inc.

By: [Signature]

Date: 06/30/2023

By: N/A

Date: _____

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County, CID
2633 Vista Parkway
West Palm Beach, FL 33411

CCP NUMBER: 001
DATE: 04/01/2023
PROJECT NAME: Glades Pioneer Park Playground Replacement
PROJECT NUMBER: 2021-047326
CONTRACT NUMBER: Task Order #26/Amendment #10

ATTENTION: Ben Carroll

REFERENCE: Contract Buy-Out

Request for Contingency Use Directive for Playground as follow:

- 1. Contract Buy-Out from subcontractors for Playground Equipment

DESCRIPTION:

- 1. Playground \$ 30,667.00
- 4. BOND & Insurances: \$ 00.00
- 5. General Requirements: \$ 0.00
- 6. General Conditions: \$ 00.00
- 7. Contractor Fee: \$ 00.00

Schedule Impact:

No Schedule Impact

PROPOSED CONTRACT PRICE CHANGE (increases) \$
(decrease) \$
(unchanged) \$ 30,667.00
PROPOSED CONTRACT TIME CHANGE (increases) N/A days
(unchanged)
PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION:

FROM: Lebolo Construction Management
CONTRACTOR

SIGNED: 

DATE: 04/01/2023



PCO #002

Lebolo Construction Management, Inc.
 2100 Corporate Dr
 Boynton Beach, Florida 33426
 Phone: 561 742 7644
 Fax: (561) 742-7636

Project: 2021-0013 - Glades Pioneer Park
 866 SW 16th St
 Belle Glade, Florida 33430

Prime Contract Potential Change Order #002: CE #002 - D.W. Recreation Ser

TO:	Palm Beach County - Capital Improvements 2633 Vista Parkway West Palm Beach, Florida 33411-5604 West Palm Beach, Florida 33411-5604	FROM:	Lebolo Construction Management, Inc. 2100 Corporate Dr Boynton Beach, Florida 33426
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	TO#26 - 2021-047326 Glades Pioneer Park Playground Prime Contract
REQUEST RECEIVED FROM:	Ben Carroll (Palm Beach County - Capital Improvements)	CREATED BY:	Maria Elena Manjon (Lebolo Construction Management, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	04/01/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$30,667.00

POTENTIAL CHANGE ORDER TITLE: CE #002 - D.W. Recreation Ser

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #002 - D.W. Recreation Services Contract Buy-Out

Request for Contingency Use Directive for Playground as follow:

Contract Buy-Out from subcontractors for Playground Equipment

DESCRIPTION:

1. Playground \$ 30,667.00
2. BOND & Insurances: \$ 00.00
3. General Requirements: \$ 0.00
4. General Conditions: \$ 00.00
5. Contractor Fee: \$ 00.00

Schedule Impact:

No Schedule Impact

ATTACHMENTS:

#	Budget Code	Description	Amount
1	02-245.SUB Playground Package.Subcontract	Contract Buy-Out	\$30,667.00
Grand Total:			\$30,667.00



PCO #002

Palm Beach County - Capital Improvements
2633 Vista Parkway West Palm Beach, Florida 33411-5604
West Palm Beach, Florida 33411-5604

Lebolo Construction Management, Inc.
2100 Corporate Dr
Boynton Beach, Florida 33426

SIGNATURE DATE

SIGNATURE DATE

[Handwritten Signature] 04/11/23

SIGNATURE DATE

Lebolo Construction Management, Inc.



CONTINGENCY ADJUSTMENT REQUEST

PROJECT NAME: Glades Pioneer Park Playground Replacement
866 SW 16th St., Belle Glade, FL 33430

CAR NUMBER: 001
DATE: 04-01-2023

PROJECT NO.: 2021-047326

LEBOLO PROJECT: 2021-0013

CONTRACT NO.: Task Order #26 /Amendment #10

TO: Ben Carroll
Palm Beach County, CID
2633 Vista Parkway
West Palm Beach, FL 33411
Email: BCarroll@pbcgov.org

Request for Contingency Use Directive as follow:

Contract Buy-Out

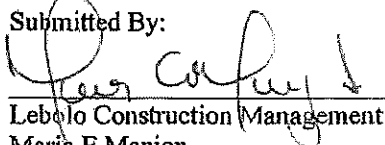
Scope of Work

1. Contingency: Contract Buy-Out from subcontractors for Playground Equipment

Item #	SOV From	Item	SOV Item To	Description	Amount
1	Contingency		Playground	Contract Buy-Out	\$ 30,667.00

The Construction Contingency will be adjusted in the amount of \$ 30,667.00
The New Contingency Amount is \$ 19,294.00

Submitted By:


Lebolo Construction Management
Maria E Manjon
Date: 04/01/2023

Approved By:

Palm Beach County - Capital Improvements
Ben Carroll
Date:

2100 Corporate Drive
Boynton Beach, FL 33426



PROJECT NAME:
Glades Pioneer Park Playground Replacement

WORK ORDER No. Task Order #26/Amendment #10
LEBOLO #: 2021-0013

Contingency Log

CAR #	CCP	Description	Amount	Balance
		GMP Contingency		\$ 49,961.00
1	1	Increase Original Contracted Amount	\$ 30,667.00	\$ 19,294.00

Contingency Use
Request #001
Back up Documentation

RECREATION
services

Candace West, President
CBC 1260050
Donald West, Vice President
CGC1520829

9951 Equus Circle
Boynton Beach, FL 33472
Phone 561-818-4819

April 10, 2023

Attn: Lebolo Construction Management, Inc.
RE: Glades Pioneer Park Playground Replacement/ 2021-047326

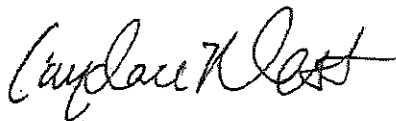
D.W. Recreation Services, Inc. requests the following changes to our original bid due to price increases since July 28, 2022:

Additional Requested **30,667.00**

Both Increases Broken Down as follows:

Equipment and Surfacing Increases not included in 7/28/22 "estimate"	\$23,878.19
Concrete Increase of 43.05/yd x 94 yards	4,042.00
Overhead and Profit	9.83% \$ 2,746.81
Total CO Amounts	\$30,667.00

Respectfully Submitted,



Candace West
President
D.W. Recreation Services, Inc.



Candace West, President
CBC 1260050
Donald West, Vice President
CGC1520829

9951 Equus Circle
Boynton Beach, FL 33472
Phone 561-818-4819

April 10, 2023

Attn: Lebolo Construction Management, Inc.
RE: Glades Pioneer Park Playground Replacement/ 2021-047326

D.W. Recreation Services, Inc. requests the following changes to our original bid due to price increases since April of 2022:

Original Bid	\$ 781,890.00	
Fist CO Request	37,090.00	← Additional Cost Already Included in the GMP
Additional Requested	30,667.00	← Contract Buy Out not Included in the GMP
Total Bid	\$849,647.00	

Both Increases Broken Down as follows:

Total Equipment and Surfacing Increase since March of 2022 is	\$57,646.08	- \$ 23,878.19	= \$ 33,767.89
Concrete Increase of 43.05/yd x 94 yards	4,042.00	+\$ 4,042.00	
Overhead and Profit	9.83 %	6,068.92	+\$ 2,746.81 \$ 3,322.11
Total CO Amounts	\$67,757.00	= \$ 30,667.00	\$ 37,090.00

Back up include Contract Buy-out for both costs

Respectfully Submitted,

Candace West
President
D.W. Recreation Services, Inc.



REP SERVICES, INC.

Experts at Play & Outdoor Spaces

Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade
Phone: 407.831.9692 Fax: 866.232.8332 E-mail: sales@repervices.com

CGC1508223

Page 1 of 3

Please mail POs, contracts and checks to:
Rep Services, Inc.
165 W. Jessup Ave.
Longwood, FL 32750-4146

Proposed To: D.W. Recreation Services, Inc.
License #CGC1520829
9951 Equus Circle
Boynton Beach, FL 33472-4319

Ship TBD at a later date
To:

Bill To: D.W. Recreation Services, Inc.
License #CGC1520829
9951 Equus Circle
Boynton Beach, FL 33472-4319

Attn: Donald West

Attn:

Attn: Donald West

Project No: 17390 Project Name: PBC-Glades Pioneer Park Project Contact: Donald West
Proposal No: 17390.09 Proposal Name: Glades Pioneer Park Project Location: 866 S.R. 715
Proposal Date: 3/28/2022 Proposal Expires: 4/17/2022 Belle Glade, FL 33430
Project County: Palm Beach

For Questions Contact: Jacqui Rohrborn ☎ 407-853-3560 ✉ jacqui@repervices.com
Sales Consultant: Paul Bravo ☎ 561-448-0369 ✉ paul@repervices.com Opt/Rev: C/6 Printed: 3/28/22 JR

Vendor: Landscape Structures Proj Drawings: 582154

Class	Part No	Qty	Description	Unit Price	Ext Price
Play Area 2-5					
Ages 2-5 Yrs	SP205160A-001	1 EA	Cube Db	18,246.00	18,246.00
Custom	CP003453	1 EA	Digifuse Football Sit-in Spring Rider Db - Digifuse Sides Attached To Permalene	2,087.00	2,087.00
Signs	IP182503A-001	1 EA	Welcome Sign (Isl Provided) - Ages 2-5 Years Direct Bury	0.00	0.00
Play Area 2-5 Total:					\$20,313.00

Play Area 5-12					
Custom	CP017050	1 EA	Global Mollen With Center Band Of Digifuse Db - Football Player Artwork By Lsl	45,362.00	45,362.00
	CP017051	2 EA	Digifuse Football Down Marker - Clamps To 5" Dia Post Approximately 90" Tall X 18" Wide With Framing.	6,097.00	12,194.00
	CP017052	1 EA	Super Nelplex 12' & 12'towers W Digifuse Perf Panels Db - Football Yard Line Artwork By Lsl	224,772.00	224,772.00
Kids In Motion	IP164075B-001	1 EA	Double Bobble Rider Db	2,519.00	2,519.00
Signs	IP182603C-001	1 EA	Welcome Sign (Isl Provided) - Ages 5-12 Years Direct Bury	0.00	0.00
Swings	IP174018A-001	2 EA	Belt Seat - Proguard Chains For 8' Beam Height	154.00	308.00
	IP176038A-001	2 EA	Full Bucket Seat - Proguard Chains For 8' Beam Height	424.00	848.00
	IP177351A-001	1 EA	Molded Bucket Seat (5-12 Yrs) W/harness - Proguard Chains For 8' Beam Height	1,042.00	1,042.00
	IP218671C-001	1 EA	Molded Bucket Seat (2-5 Yrs) W/harness - Proguard Chains For 8' Beam Height	1,042.00	1,042.00
	IP221292A-001	1 EA	5" Arch Swing Frame - 8' Beam Height Only	3,489.00	3,489.00
	IP221293A-001	2 EA	5" Arch Swing Frame - Additional Bay 8' Beam Height Only	2,128.00	4,256.00
Play Area 5-12 Total:					\$295,832.00

Product Subtotal:		\$316,145.00
Electronic of Signed & Sealed Engineering:		\$3,450.00
Florida Sales Tax:	6.00%	\$19,175.70
Local Option Tax for Palm Beach County:		1.00% \$50.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 13,805 lbs Freight Charge:		\$14,850.00
Landscape Structures Total:		\$363,670.70

Vendor: LSI SkyWays Proj Drawings: 1145198-01-03 582155

Class	Part No	Qty	Description	Unit Price	Ext Price
Shade Area 2-12					
Miscellaneous	CP001087	6 EA	Skyways Template - Steel Anchor Bolt/base Plate Template	154.00	924.00
Shade	CP001490	2 EA	Skyways Rapid Release - Shada Sail Rapid Release	1,709.00	3,418.00
	CP021566	1 EA	Skyways Joined Hypar Sails - 6 Columns + 2 Hdpe Tops - 9'-21' Entry - Approx. 2,150 Sq Ft - Contact Skyways For The Foundation Inf	64,489.00	64,489.00
Shade Area 2-12 Total:					\$68,811.00

Shade Area 5-12					
Miscellaneous	CP001087	4 EA	Skyways Template - Steel Anchor Bolt/base Plate Template	154.00	616.00
Shade	CP001490	1 EA	Skyways Rapid Release - Shade Sail Rapid Release	1,709.00	1,709.00
	CP021565	1 EA	Skyways Hypar Sail - 4 Columns + 1 Hdpe Top - 13'-21' Entry - Approx. 1,065 Sq Ft - Contact Skyways For The Foundation Inf	38,064.00	38,064.00

Shade Area 5-12 Total:		\$40,389.00
Product Subtotal:		\$109,200.00
Electronic of Signed & Sealed Engineering:		\$4,120.00
Florida Sales Tax:	6.00%	\$6,799.20
Local Option Tax for Palm Beach County:	1.00%	\$50.00
Freight: Prepaid	Ship Method: Best Way	FOB: Destination
Freight Charge:		\$4,472.55
LSI SkyWays Total:		\$124,641.75

Vendor: Foreverlawn Palm Beach		Proj Drawings: 1145196-01-03		582156	
Class	Part No	Qty	Description	Unit Price	Ext Price
Surfacing	PGG-ACADEMY	7,260 SF	Foreverlawn Playground Grass Academy	15.84	114,998.40
Product Subtotal:					\$114,998.40
Freight: Prepaid		Ship Method: Best Way	FOB: Destination	Freight Charge:	
				\$3,303.30	
Foreverlawn Palm Beach Total:				\$118,301.70	

Vendor: DuMor		Proj Drawings: DUM		582157	
Class	Part No	Qty	Description	Unit Price	Ext Price
Benches	88 ARMREST	12 EA	Optional End/Center Armrest For Bench Series 88	103.00	1,236.00
	88-60PL	6 EA	6' Bench, Recycled Plastic	1,145.00	6,870.00
Product Subtotal:					\$8,106.00
Florida Sales Tax:		6.00%		\$486.36	
Local Option Tax for Palm Beach County:		1.00%		\$50.00	
Freight: Prepaid		Ship Method: Best Way	FOB: Destination	Weight: 1,850 lbs	Freight Charge:
				\$978.75	
DuMor Total:				\$9,821.11	

General Terms of Sale and Proposal Summary	
Net 30	Product: \$556,019.40
	Grand Total Tax: \$26,611.26
	Freight: \$23,604.60
	Proposal Total: \$606,235.26

Notes

Basis of Proposal:
Our proposal is based upon the Drawings "GLA_Orange_Bowl_Playground_signed_and_sealed"

Please note the vendor requirements itemized below.

Contract/Order by 5/31/22
All approvals by 7/15/22

Estimated Schedule for Engineered Drawings and Product Shipped
(This schedule starts when all needed information to direct engineering has been gathered.)
6 Weeks: Engineering
4 Weeks +/- Permitting, finishes, etc
15 Weeks Longest manufacturing lead time. (Typical for scheduling.)
1 Week Shipping
26 Weeks TOTAL WEEKS
Note that RSI is committed to do all it can to meet the needs of your project.

Landscape Structures:
When placing an order, please select colors from those shown on pages 284-287 of the catalog.

SkyWays Shade by LSI: Estimated Footing Sizes: 12x12
SkyWays units are designed to meet 2020 Florida Building Code 7th Edition.

The high-density polyethylene fabric is flame retardant conforming to NFPA 701 and ASTM E84 per FBC 3105.3.1. Note that the fabric is to be removed by the owner should winds exceed 75MPH.

DuMor Site Furnishings:
Color Selection: When placing an order, choose colors from page 2 of the DuMor Catalog or on their web site: <http://www.dumor.com/resources/options>
Support Option: Site conditions may dictate supports, affecting price. The link above shows various support options which must be specified with order.

ForeverLawn Academy Playground Grass:

- Rough grade to be established by others.
- Product - Foreverlawn Grass and all associated and required items (such as seaming tape, glue, etc).
- Installation - 100% plastic EPS nailer board perimeter, 4-inch compacted stone base, 4" rubber mulch, 1" safety foam pro, and rubber infill achieving a

March 2022
6006, 235.26
- 124,641.75 no skyways
\$ 481,593.51



REP SERVICES, INC.

Experts at Play & Outdoor Spaces

Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade
Phone: 407 831 9658 Fax: 888 232 8532 Email: sales@rep-services.com

CGC1508223

Page 1 of 2

Please mail POs, contracts and checks to:
Rep Services, Inc.
165 W. Jessup Ave.
Longwood, FL 32750-4146

Proposed To: D.W. Recreation Services, Inc.
License #CGC1520829
9951 Equus Circle
Boynton Beach, FL 33472-4318
Attn: Donald West

Ship TBD at a later date
To:
Attn:

Bill To: D.W. Recreation Services, Inc.
License #CGC1520829
9951 Equus Circle
Boynton Beach, FL 33472-4318
Attn: Donald West

Project No: 17390 Project Name: PBC-Glades Pioneer Park Project Contact: Donald West
Proposal No: 17390.12 Proposal Name: Glades Pioneer Park Project Location: 888 S.R. 715
Proposal Date: 12/20/2022 Proposal Expires: 1/19/2023 Belle Glade, FL 33430
Project County: Palm Beach
For Questions Contact: Jacqui Rohrborn ☎ 407-853-3560 ✉ jacqui@rep-services.com
Consultant: Paul Bravo ☎ 561-448-0369 ✉ paul@rep-services.com Opt/Rev: C/8 12/20/22 - JR

Vendor: Landscape Structures Proj Drawings: 1145198-01-05 586301

Class	Part No	Qty	Description	Unit Price	Ext Price
Play Area 2-5					
Ages 2-5 Yrs	SP205160A-001	1 EA	Cube Db	19,672.00	19,672.00
Custom	CP003453	1 EA	Digifuse Football Sit-In Spring Rider Db - Digifuse Sides Attached To Permalene	2,230.00	2,230.00
Signs	IP182503A-001	1 EA	Welcome Sign (Isi Provided) - Ages 2-5 Years Direct Bury	0.00	0.00
				Play Area 2-5 Total:	\$21,902.00

Play Area 5-12					
Custom	CP017050	1 EA	Global Motion With Center Band Of Digifuse Db - Football Player Artwork By Lsi	48,898.00	48,898.00
	CP017051	2 EA	Digifuse Football Down Marker - Clamps To 5" Dia Post Approximately 90" Tall X 18" Wide With Framing.	6,571.00	13,142.00
	CP017052	1 EA	Super Netplex 12' & 12'towers W Digifuse Perf Panels Db - Football Yard Line Artwork By Lsi	242,306.00	242,306.00
Kids In Motion	IP164075B-001	1 EA	Double Bobble Rider Db	2,717.00	2,717.00
Signs	IP182503C-001	1 EA	Welcome Sign (Isi Provided) - Ages 5-12 Years Direct Bury	0.00	0.00
Swings	IP174018A-001	2 EA	Belt Seat - Proguard Chains For 8' Beam Height	164.00	328.00
	IP176038A-001	2 EA	Full Bucket Seat - Proguard Chains For 8' Beam Height	458.00	916.00
	IP177351A-001	1 EA	Molded Bucket Seat (5-12 Yrs) W/harness - Proguard Chains For 8' Beam Height	1,121.00	1,121.00
	IP218871C-001	1 EA	Molded Bucket Seat (2-5 Yrs) W/harness - Proguard Chains For 8' Beam Height	1,121.00	1,121.00
	IP221292A-001	1 EA	5" Arch Swing Frame - 8' Beam Height Only	3,764.00	3,764.00
	IP221293A-001	2 EA	5" Arch Swing Frame - Additional Bay 8' Beam Height Only	2,292.00	4,584.00
				Play Area 6-12 Total:	\$318,897.00
				Product Subtotal:	\$340,799.00
				Electronic of Signed & Sealed Engineering:	\$3,450.00
				Florida Sales Tax:	6.00% \$20,654.94
				Discretionary 1.0% Sales Surtax on the first \$5,000 for Palm Beach County, per Florida Statute §212.055:	1.00% \$50.00
				Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 13,805 lbs Freight Charge:	\$18,495.00
				Landscape Structures Total:	\$383,448.94

Vendor: DuMor Proj Drawings: DUM 584099

Class	Part No	Qty	Description	Unit Price	Ext Price
Benches	88 ARMREST	12 EA	Optional End/Center Armrest	103.00	1,236.00
	88-60PL	6 EA	6' Bench, Recycled Plastic	1,145.00	6,870.00
				Product Subtotal:	\$8,106.00
				Florida Sales Tax:	6.00% \$486.36
				Discretionary 1.0% Sales Surtax on the first \$5,000 for Palm Beach County, per Florida Statute §212.055:	1.00% \$50.00
				Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 1,650 lbs Freight Charge:	\$1,042.20
				DuMor Total:	\$9,684.56

Vendor: Foreverlawn Palm Beach Proj Drawings: 1145196-01-05 586282

Class	Part No	Qty	Description	Unit Price	Ext Price
-------	---------	-----	-------------	------------	-----------

Surfacing	PGG-ACADEMY	7,260 SF	Foreverlawn Playground Grass Academy	19.35	140,481.00
				Product Subtotal:	\$140,481.00
Freight: Prepaid Ship Method: Best Way FOB: Destination				Freight Charge:	\$3,430.35
				Foreverlawn Palm Beach Total:	\$143,911.35

General Terms of Sale and Proposal Summary

Net 30	Product:	\$492,636.00
	Grand Total Tax:	\$21,241.30
	Freight:	\$22,967.55
	Proposal Total:	\$537,044.85

Notes

Basis of Proposal: Revised removed shade and updated pricing
 Our proposal is based upon the Drawings "GLA_Orange_Bowl_Playground_signed_and_sealed"

Please note the vendor requirements itemized below.

Estimated Schedule for Engineered Drawings and Product Shipped
 (This schedule starts when all needed information to direct engineering has been gathered.)

- 4 Weeks: Engineering
- 4 Weeks +/- Permitting, finishes, etc
- 15 Weeks Longest manufacturing lead time. (Typical for scheduling.)
- 1 Week Shipping
- 24 Weeks TOTAL WEEKS

Note that RSI is committed to do all it can to meet the needs of your project.

Dec 2022
 \$ 537,044.85
 - 481,593.51

 \$ 55,451.34 increase

Landscape Structures:
 When placing an order, please select colors from those shown on pages 284-287 of the catalog.

DuMor Site Furnishings:
Color Selection: When placing an order, choose colors from page 2 of the DuMor Catalog or on their web site: <http://www.dumor.com/resources/options>
Support Option: Site conditions may dictate supports, affecting price. The link above shows various support options which must be specified with order.

- ForeverLawn Academy Playground Grass:**
- Rough grade to be established by others.
 - **Product** - Foreverlawn Grass and all associated and required items (such as seaming tape, glue, etc).
 - **Installation** - 100% plastic EPS nailer board perimeter, 4-inch compacted stone base, 4" rubber mulch, 1" safety foam pro, and rubber infill achieving a 12"CF

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1 1/2 % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:
 D.W. Recreation Services, Inc.

Company Name	Authorized By	Printed Name	Date
As Its: _____	(Title)		



Facilities Development &
Operations Department
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411-5604
(561) 233-0261
www.pbcgov.com/fdo

**Palm Beach County
Board of County
Commissioners**

Gregg K. Weiss, Mayor
Maria Sachs, Vice Mayor
Maria G. Marino
Michael A. Barnett
Marci Woodward
Sara Baxter
Mack Bernard

County Administrator
Verdenia C. Baker

*"An Equal Opportunity
Affirmative Action Employer"*

Official Electronic Letterhead

February 1, 2023

Mr. Randy Lebolo
Lebolo Construction Management, Inc.
2100 Corporate Drive
Boynton Beach, FL 33426

**Subject: Glades Pioneer Park Playground Replacement
Project No. 2021-047326
Notice to Proceed Amendment #10**

Dear Mr. Lebolo:

Enclosed is one executed original of Amendment #10 for the subject project in the amount of \$1,167,389. This letter will serve as your official "Notice to Proceed".

The effective date for starting the work shall be February 6, 2023. The Substantial Completion date is therefore established as December 3, 2023.

Ben Carroll (233-2059) of the Capital Improvements Division is the County's authorized representative for this Contract.

If you have any questions, please give me a call at 233-0219.

Sincerely,

A handwritten signature in cursive script, appearing to read "Charlene LaMattina".

Charlene LaMattina, Project Manager
Capital Improvements Division

c: Fernando Del Dago, Director, CID
Ben Carroll, FSPM, CID
Frankenmuth Insurance Company (Bond #SUR0002150)
Liz Plaska, Risk Management
Bob Hamilton, Director, Parks Planning
Rachel Richards, Contract Management Specialist
Karyn Sykes, Division Director II, FD&O
Finance
File: 2021-047326



4150 S.W. 19 Street
 Ocala, FL 34474
 p: (800) 609-6066 | f: (352) 237-2256
 www.shadesystemsinc.com

Sales Order

Bill To: All Bidders

Prepared By: Jeremy Purkis (ext. 119)
 (352) 237-0135
 jeremy@shadesystemsinc.com

Project Name: Glades Pioneer Park

Quote No.: Q-06347
 Quote Date: 3/29/2022
 Expires On: 5/29/2022

Thank you for your interest in Shade Systems. We are happy to quote the following product(s):

QTY	DESCRIPTION	EACH	TOTAL
1	Custom Sails consisting of (6) columns and (2) fabric canopies per attached drawing dated 3/10/2022 - Pier Mounted Columns - Swings CoolNet™ Color: _____ Powder Coat Color: _____	\$35,013.00	\$35,013.00
1	Custom Sails consisting of (4) columns and (1) fabric canopy per attached drawing dated 3/10/2022 - Pier Mounted Columns - Playground CoolNet™ Color: _____ Powder Coat Color: _____	\$27,325.50	\$27,325.50
2	Florida Professional Engineer Sealed Drawings	\$600.00	\$1,200.00
2	Florida Professional Engineer Sealed Calculations	\$300.00	\$600.00
1	7%, Palm Beach County, Florida State Sales Tax	\$4,489.70	\$4,489.70
1	Shipping / Handling Charge to Belle Glades, Florida 33430	\$2,398.00	\$2,398.00
TOTAL:			\$71,026.20

IMPORTANT TERMS & CONDITIONS:

- All products quoted are per standard Shade Systems specifications per our catalog with column type(s) indicated.
- Please note that our Pier Mount columns (if applicable) are designed to be fastened to a concrete pier poured to the specifications shown in our engineering drawings, and not to an existing concrete slab, sidewalk, or floor.
- Above includes the cost of powder-coating metal parts with standard Shade Systems colors as shown in our catalog. Special optional colors are available at \$800.00 additional cost per optional color selected.
- Prices do not include any concrete supplies, anchoring hardware (if applicable), truck unloading or installation.
- Current shipping schedule is estimated at 8 to 10 weeks after receipt of order with deposit.
- Once order is placed and/or Notice to Proceed (NTP) is given, customer agrees to accept delivery of product in accordance with this Sales Order's estimated shipping schedule and payment terms. Customer agrees that in the event it requests a delay to shipment after NTP, customer will pay an additional 5% storage charge per week (or portion thereof) that shipment is delayed, calculated on total purchase price.
- To place this order, please indicate desired colors in the space above and return signed copy of this Sales Order with your deposit check in the amount of 50% of the Sales Order total. You may fax this sheet to schedule your order while check is in the mail. Your order will ship via common carrier with the balance due C.O.D. by cashier's check, plus the carrier's C.O.D. fee payable by a separate check. You will be notified of the C.O.D. amounts due by the carrier 48 hours in advance of scheduled delivery. Please note that this order is non-cancelable once placed, and deposit is non-refundable. If shipment is refused when delivery is attempted, carrier will return the shipment to the factory and all resulting charges will be applied to your account.

ABOVE APPROVED AND ACCEPTED:

By signing below, Buyer accepts the terms and conditions of this Sales Order and directs Shade Systems to provide the products listed for the amounts shown. Buyer agrees to pay to the seller interest on accounts past due at a rate of 1.50% per month or the maximum allowed interest rate by applicable law, whichever is lower, all collection costs including attorney's fees, and other costs involved in the collection of any accounts past due. Buyer agrees this order is not cancelable.

BY: _____ TITLE: _____ DATE: _____



4150 S.W. 19 Street
 Ocala, FL 34474
 p: (800) 609-6066 | f: (352) 237-2256
 www.shadesystemsinc.com

Sales Order

Bill To: All Bidders

Prepared By: Jeremy Purkis (ext. 119)
 (800) 609-6066
 jeremy@shadesystemsinc.com

Project Name: Glades Pioneer Park

Quote No.: Q-06347
 Quote Date: 1/3/2023
 Expires On: 3/3/2023

Thank you for your interest in Shade Systems. We are happy to quote the following product(s):

QTY	DESCRIPTION	EACH	TOTAL
1	Custom Salls consisting of (6) columns and (2) fabric canopies per attached drawing dated 3/10/2022 - Pier Mounted Columns - Swings CoolNet™ Color: _____ Powder Coat Color: _____	\$35,946.68	\$35,946.68
1	Custom Salls consisting of (4) columns and (1) fabric canopy per attached drawing dated 3/10/2022 - Pier Mounted Columns - Playground CoolNet™ Color: _____ Powder Coat Color: _____	\$28,054.18	\$28,054.18
2	Florida Professional Engineer Sealed Drawings	\$600.00	\$1,200.00
2	Florida Professional Engineer Sealed Calculations	\$300.00	\$600.00
1	7%, Palm Beach County, Florida State Sales Tax	\$4,606.06	\$4,606.06
1	Shipping / Handling Charge to Belle Glades, Florida 33430	\$2,814.00	\$2,814.00
		TOTAL:	\$73,220.92

IMPORTANT TERMS & CONDITIONS:

- All products quoted are per standard Shade Systems specifications per our catalog with column type(s) indicated.
- Please note that our Pier Mount columns (if applicable) are designed to be fastened to a concrete pier poured to the specifications shown in our engineering drawings, and not to an existing concrete slab, sidewalk, or floor.
- Above includes the cost of powder-coating metal parts with standard Shade Systems colors as shown in our catalog. Special optional colors are available upon request at additional cost.
- Prices do not include any concrete supplies, anchoring hardware (if applicable), truck unloading or installation.
- Current shipping schedule is estimated at 6 to 8 weeks after receipt of order with deposit.
- Once order is placed and/or Notice to Proceed (NTP) is given, customer agrees to accept delivery of product in accordance with this Sales Order's estimated shipping schedule and payment terms. Customer agrees that in the event it requests a delay to shipment after NTP, customer will pay an additional 5% storage charge per week (or portion thereof) that shipment is delayed, calculated on total purchase price.
- To place this order, please indicate desired colors in the space above and return signed copy of this Sales Order with your deposit check in the amount of 50% of the Sales Order total. You may fax this sheet to schedule your order while check is in the mail. Your order will ship via common carrier with the balance due C.O.D. by cashier's check, plus the carrier's C.O.D. fee payable by a separate check. You will be notified of the C.O.D. amounts due by the carrier 48 hours in advance of scheduled delivery. Please note that this order is non-cancelable once placed, and deposit is non-refundable. If shipment is refused when delivery is attempted, carrier will return the shipment to the factory and all resulting charges will be applied to your account.

increase of
 \$2194.72

ABOVE APPROVED AND ACCEPTED:

By signing below, Buyer accepts the terms and conditions of this Sales Order and directs Shade Systems to provide the products listed for the amounts shown. Buyer agrees to pay to the seller interest on accounts past due at a rate of 1.50% per month or the maximum allowed interest rate by applicable law, whichever is lower, all collection costs including attorney's fees, and other costs involved in the collection of any accounts past due. Buyer agrees this order is not cancelable.

BY: _____ TITLE: _____ DATE: _____



Facilities Development &
Operations Department
Capital Improvements Division
2635 Vista Parkway
West Palm Beach, FL 33411-5604
(561) 233-0261
www.pbcgov.com/fdo

Palm Beach County
Board of County
Commissioners

Gregg K. Weiss, Mayor

Maria Sachs, Vice Mayor

Maria G. Marino

Michael A. Barnett

Marci Woodward

Sara Baxter

Mack Bernard

County Administrator

Verdenia C. Baker

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

February 1, 2023

Mr. Randy Lebolo
Lebolo Construction Management, Inc.
2100 Corporate Drive
Boynton Beach, FL 33426

**Subject: Glades Pioneer Park Playground Replacement
Project No. 2021-047326
Notice to Proceed Amendment #10**

Dear Mr. Lebolo:

Enclosed is one executed original of Amendment #10 for the subject project in the amount of \$1,167,389. This letter will serve as your official "Notice to Proceed".

The effective date for starting the work shall be February 6, 2023. The Substantial Completion date is therefore established as December 3, 2023.

Ben Carroll (233-2059) of the Capital Improvements Division is the County's authorized representative for this Contract.

If you have any questions, please give me a call at 233-0219.

Sincerely,

A handwritten signature in black ink, appearing to read "Charlene LaMattina".

Charlene LaMattina, Project Manager
Capital Improvements Division

c: Fernando Del Dago, Director, CID
Ben Carroll, FSPM, CID
Frankenmuth Insurance Company (Bond #SUR0002150)
Liz Plaska, Risk Management
Bob Hamilton, Director, Parks Planning
Rachel Richards, Contract Management Specialist
Karyn Sykes, Division Director II, FD&O
Finance
File: 2021-047326

GEMEX Construction Materials Florida, LLC
 GEMEX One
 Bay Crete
 Kennedy Concrete

Terms: 1% 15th prox, net 10th
 Payment Due On: 04/15/2022
 Discount Amount: (\$14.71)(if paid within terms)
 Job No: 15154542
 Legal Address: 4301 BURNS RD PBG
 Customer Job No: GARDENS PARK
 Account No: 3127282
 Account Name: DW RECREATION SERVICES INC

DW RECREATION SERVICES INC
 9951 EQUUS CIR
 BOYNTON BEACH FL 33472-4319

For All Inquiries Call:
 561-741-8200

Remit To:
 CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: GARDENS PARK			DELIVERY ADDRESS: 4301 BURNS RD PBG, PALM BEACH, FL, 33480						
Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight
03/04/2022	8095746428	38403602	1177585 3500 PRPM	10.00	YD3	\$140.00 1 YD3	10.000	\$1,400.00	
03/04/2022	8095746428	38403602	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$25.00 1 PC	1.000	\$25.00	
03/04/2022	8095746428	38403602	1247818 FUEL SURCHARGE	1.000	EA	\$36.10 1 PC	1.000	\$36.10	
03/04/2022	8095746428	38403602	1588065 SERV, CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	
PO Subtotal	10.00 Yards	0.00 Tons	\$1,471.10 Material	\$0.00	Freight	\$0.00 Other	\$102.98 Tax	\$1,674.08 Tot	

PO-4/27/22

10.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$102.98 Tax	\$1,674.08 Total
-------------	-----------	----------------	--------------	--------------	------------------

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth in the invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

140/yd.
2.5/yd - environmental charge
3.60/yd. - fuel surcharge
1.00/yd. - concrete handling fee
147.10/yd.

March 2023 pricing
with increase coming 7/1/23

168/yd.
10.00/yd. - July 2023 increase
2.50/yd. - environmental fee
8.65/yd. - fuel surcharge
1.0/yd. - concrete handling fee
190.15/yd

190.15
- 147.10
\$43.05/ yd increase

Customer's Name: DW RECREATION SERVICES INC
 Contact:
 E-mail:
 Phone:
 Project: PALM BEACH VARIOUS
 Project Address: 1 ASK FOR ADDRESS Palm Beach Gardens Florida 33410

Account Manager: Kelondra Henderson
 Phone: 0
 E-mail: kelondra.henderson@ext.cemex.com
 Customer Service: (561)-893-3338 / (772)-794-3555 / (921)-636-5121
 Estimated Concrete: 700 YD3

MATERIAL PRICING

The prices stated herein, unless otherwise agreed to by the parties in writing, are subject to the CEMEX Construction Materials Florida, LLC standard terms and conditions, which shall control and take precedence over any 'terms and conditions' in the contract in any purchase order or other document. This quotation is offered for written acceptance by 8/29/2023, after which it is subject to confirmation by the seller. Quotation does not guarantee commitment or ability to supply.

Description	UoM	Price per Unit	Notes
3000 PRPM	YD3	\$166.00	
3000 REGULAR	YD3	\$156.00	
3500 PRPM	YD3	\$168.00	
3500 PPMP	YD3	\$159.00	
3000 PPMP/FIBER NICH0_FIBER_0.75	YD3	\$170.00	
4500 PPMP	YD3	\$172.00	
4000 PPMP	YD3	\$166.00	

ADDITIONAL CLAUSES

Category	Item	Value	UoM	Comments
Pricing Escalation	Effective 07/01/2023 prices are subject to an escalation of	\$10.00	USD/Cu Yd	Please consult Sales Representative for pricing after 12/31/2023
Surcharges and Fees	Variable Fuel Surcharge - Adjusted Monthly	\$86.45	USD/Load	The fuel surcharge is adjusted monthly based on the DOE's Lower Atlantic Diesel Index.
	Environmental Fee	\$25.00	USD/Load	
	Concrete Handling Fee	\$10.00	USD/Load	
	Minimum Load Charge, 3 cubic yards or less	\$350.00	USD/Load	Except for one carry back partial load after delivery of 3 full loads
	Minimum Load Charge, 3.25 - 8 cubic yards	\$250.00	USD/Load	
	Waiting Time	\$1.50	USD/min	Unloading times in excess of sixty (60) minutes per load will be charged at the rate of \$1.50 per minute
	Concrete Disposal Fee	\$800.00	USD/Load	Assessed when concrete over 3 cubic yards returned to CEMEX for disposal
Cancellation	Cancellation Fee			Shall apply to orders outside of normal business hours that are not cancelled prior to 12:00 PM of the previous workday.
	Less than 50 cubic yards	\$500.00	USD per Each	
	Greater than 50 cubic yards	\$1,500.00	USD per Each	
Plant Opening	Greater than 500 cubic yards	TBD	USD	Subject to hourly cost
	Weekdays	\$400.00	USD/Hour	Outside of Normal Operating Hours - 4 Hour Minimum
	Saturday Opening Charge	\$400.00	USD/Hour	4 Hour Minimum
	Sunday and Holiday Opening Charge	TBD	USD/Hour	Bid Upon Request
Additional Products and Services	Increase PSI (up to 6000 psi)	\$3.00	USD per 500 psi	
	Pearock Pump Mix	\$12.00	USD/Cu Yd	
	Sidewinder Pump Mix	\$6.00	USD/Cu Yd	
	Pump Prime	\$300.00	USD/Cu Yd	
	Commercial Fiber (1.5 lbs/Cu Yd) add	\$17.00	USD/Cu Yd	
	Residential Fiber (.75 lbs/Cu Yd) add	\$14.00	USD/Cu Yd	
	#67 Aggregate (if not included)	\$10.00	USD/Cu Yd	
	Natural Sand (if not included)	\$10.00	USD/Cu Yd	
	HRWR High Range Water Reducer (if not included)	\$2.00	USD per 1000 psi	
	Penetron - Waterproofing Admixture 6.6 lbs/cy	\$95.00	USD/Cu Yd	
	Corrosion Inhibiting Admixture	\$15.00	USD/Gallon	
	ICE - When requested for temperature control	\$0.75	USD/lbs	
Laboratory and Test Services Available	\$400.00	USD/Hour		

Pricing Conditions

For your consideration, we are pleased to submit prices for ready mix concrete for the above referenced project on your behalf. These prices are F.O.B. Jobsite, and do not include Sales Tax. Unless otherwise noted, all mixes quoted are CEMEX standard production mixes with locally available materials, entrained air only. They are proportioned per applicable ASTM and ACI Standards. If awarded the project, CEMEX may take exemption to any concrete temperature spec below 100 degrees Fahrenheit and time limit below 90 minutes.

Payment terms

Credit Terms: Payments are due on or before the 15th day of the month following the month of the invoice date for such purchase. Payment outside these terms is a de facto loan and should be treated as such, therefore, we will be assessing a finance charge of the lesser of 1.5% per month and the maximum amount of interest permitted under applicable law on all invoices not paid within terms.

Hours of Operation

Normal Hours of operation are 6:00 AM TO 5:00 PM Mon - Fri

CEMEX Construction Materials Florida, LLC
 Quoted By:
 Kelondra Handerson

DW RECREATION SERVICES INC
 Accepted By: