

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

=====

Meeting Date:	August 15, 2006	Consent <input checked="" type="checkbox"/> [X]	Regular <input type="checkbox"/> [ ]
		Public Hearing <input type="checkbox"/> [ ]	

Submitted By: Water Utilities Department  
Submitted For: Water Utilities Department

=====

I. EXECUTIVE BRIEF

**Motion and Title: Staff recommends motion to approve:** Change Order No. 4 to the Contract with Garney Companies, Inc. (R2005-2072) for the Northern Region Utility Improvement Project Phase 2B decreasing the contract price by \$39,191.93 and providing a 15-day time extension.

**Summary:** On October 18, 2005, the Board approved a contract with Garney Companies, Inc. in the amount of \$13,627,020 for construction of various sizes of water and force mains and related appurtenances along North Road, Okeechobee Boulevard, Southern Boulevard, and Seminole Pratt-Whitney Road. Change Order No. 4 will authorize the Contractor to reshape and sod an embankment along Southern Boulevard as required by the Florida Department of Transportation; furnish and install water and force main connections at Lion Country Safari; and repair a damaged electrical service at the Loxahatchee Grove Park. The Contractor has agreed to provide the County with a credit for deleting 24 air release valves and the jack-and-bore road crossing method. The valves are no longer required because the future drainage crossings were redesigned to eliminate utility conflicts. The Contractor has received a permit from Palm Beach County Engineering to cross Seminole Pratt-Whitney Road, along Southern Boulevard, using the open-cut method instead of jack-and-boring techniques. The Contractor has requested a 15-day time extension to compensate him for time spent performing the embankment improvements and road crossing at Southern Boulevard and Seminole Pratt-Whitney Road. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is 15.00% overall. This Change Order includes zero SBE participation. This contract with Garney Companies, Inc. provides for SBE participation of 15.75% overall.

(WUD Project No. 04-227 B)                      District 6                      (JM)

**Background and Justification:** On August 24, 2004, the Board approved an Amended Potable Water, Reclaimed Water and Wastewater Utilities Franchise and Service Area Agreement with the Village of Royal Palm Beach (R2004-1802), allowing the County to provide utility service in the unincorporated areas west and north of the Village. The Agreement requires that the County install backbone potable water and wastewater pipelines to provide public utility service to a new public park in the vicinity of Seminole Pratt Whitney Road, and to additional public and private facilities to the extent that they have been or will be approved by the Board in the future. On July 16, 2005 the Board approved Standard Development Agreements for two (2) properties, which will be served from the pipelines under this Phase 2B construction contract. On October 18, 2005, the Board approved a contract with Garney in the amount of \$13,627,020. This Change Order will address requirements imposed by the Florida Department of Transportation; provide for future pipeline connections; repair damaged electrical service and pavement; delete unnecessary valves; and allow the Contractor to use alternative methods for crossing Southern Boulevard at Seminole Pratt-Whitney Road.

**Attachments:**

1. Two (2) Original Change Order No. 4
2. Location Map

Recommended By:	<u>Lisla L. Pucin</u>	<u>07/24/06</u>
	Department Director	Date
Approved By:	<u>[Signature]</u>	<u>8/2/06</u>
	Assistant County Administrator	Date



CHANGE ORDER

**PROJECT: Northern Region Utility Improvement Project -Phase II**  
**WATER UTIL. DEPT. PROJECT NO. WUD 04-227(B)**  
**DISTRICT NUMBER: 6**  
**CHANGE ORDER NO.: Four(4)**

**TO:**  
**Garney Companies Inc.**  
**3018 Michigan Ave.**  
**Kissimmee, FL. 33744**

**DOCUMENT NO. R2005-2072**  
**CONTRACT DATE: October 18, 2005**  
**NOTICE TO PROCEED: Jan. 30, 2006**  
**BUDGET LINE ITEM: 4011-721-W006-6543 50%**  
**4011-721-W006-6547 50%**

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

- |  |               |
|--|---------------|
| 1. Repair Electric Line at Loxahatchee Park.   | \$2,515.52    |
| 2. Furnish and Install 24" x 12" Tee at Lion Country Safari                              | \$7,054.17    |
| 3. Furnish and Install 18" X 12" Tee at Lion Country Safari                              | \$7,556.07    |
| 4. Paving repair at Pine Hurst Road.   | \$6,100.69    |
| 5. Credit for deletion of 24 ARV Manholes.   | (\$88,500.00) |
| 6. Reshape SR 80 embankment at station (64+00 to 88+00)and Sod site.                     | \$30,081.62   |
| 7. Delete Jack and Bore, replace with Open cut at Seminole Pratt Whitney road and SR 80. | (\$4,000.00)  |

Total (\$39,191.93)

NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES HIS AGREEMENT HEREWITH INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CONTRACT TIME, AND NO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS CHANGE

The Original Contract Sum was .....	<u>\$13,627,020.00</u>
Net Change by previous Change Orders .....	156,703.00
The Contract Sum prior to this Change Order was .....	<u>\$13,783,723.00</u>
The Contract Sum will be increased by this Change Order .....	(\$39,191.93)
The New Contract Sum indicating this Change Order will be ...	<u>\$13,744,531.07</u>
The Contract Time for will be increased by 15 days .....	<u>(15) Days</u>
The Date of Substantial Compl. Including this Change Order:	<u>Dec 22, 2006</u>
The date of Final Compl. Including this Change Order:	<u>Jan 21, 2007</u>

-----  
EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES, ALL CLAIMS FOR COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION (S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO SUCH MODIFICATION (S) CONSTITUTES IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.  
-----

Northern Region Utility Improvement-Phase II  
Project No. WUD 04-227(B)  
District Number: 6  
Contract No. R2005-2072  
Change Order No. Four(4)

Palm Beach County

Garney Companies Inc

Palm Beach County

**ENGINEER** *Joseph Panaricchi P.E.*

P.O. Box 16097

**Address**

WPB, Florida 33416

**CONTRACTOR**

3018 Michigan Ave

**Address**

Kissimmee, Fl. 33744

**OWNER:**

**Tony Masilotti, Chairman**

P.O. Box 16097

**Address**

WPB, FL 33416

BY *Joseph Panaricchi*

BY *[Signature]*

BY *[Signature]*

DATE *7/2/06*

DATE *7/12/06*

DATE *[Signature]*

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

ATTEST:

Sharon Bock, Clerk & Comptroller

County Attorney (Corporate Seal)

Deputy Clerk

Northern Region Utility Improvement-Phase II  
Project No. WUD 04-227(B)  
District Number: 6  
Contract No. R2005-2072  
Change Order No. Four(4)

CHANGE ORDER CATEGORIZATION

OWNER INITIATED

QUANTITY OVERRUNS/UNDER-RUNS

DIFFERING SITE CONDITIONS

REQUEST BY ANOTHER AGENCY/OUTSIDE

ZONING/CODE/ORDINANCE CHANGES

A. REIMBURSABLE

ERRORS/OMISSIONS/IN DESIGN

B. NON-REIMBURSABLE

**Northern Region Utility Improvement-Phase II**

**Project No. WUD 04-227(B)**

**District Number: 6**

**Contract No. R2005-2072**

**Change Order No. Four(4)**

**SCOPE OF WORK**

- 4.1 Repair electric line at Loxahatchee Park entrance. The line was not shown on the approved plans. (Differing Site Condition)
- 4.2 Furnish and Install 24" X 12" Tee at Lion Country Safari. This connection is needed for future water service. (Owner Initiated)
- 4.3 Furnish and Install 18" X 12 Tee at Lion Country Safari. This connection is needed for future force main service. (Owner Initiated)
- 4.4 Emergency asphalt repair on Pinehurst road and Forest hill Blvd. Due to the settlement of the road way at an existing water main crossing. (Owner Initiated)
- 4.5 Credit for 24-ARV Manholes not needed on the pipeline. (Owner Initiated)
- 4.6 Reshape SR 80 embankment from station 64+00 to 88+00 and sod entire ROW. FDOT required contractor to reshape and sod embankment. The contract calls for seed and mulch but FDOT required Sod. (Error/Omission)
- 4.7 Delete the Jack and Bore at SR 80 and Seminole Pratt Whitney road crossing with an open cut method. Do to limited space, the contractor couldn't set up equipment with encroaching on private property. (Error/Omission)

**Northern Region Utility Improvement-Phase II**  
**Project No. WUD 04-227(B)**  
**District Number: 6**  
**Contract No. R2005-2072**  
**Change Order No. Four(4)**

**COST SUMMARY**

<u><b>C.O. #</b></u>	<u><b>DESCRIPTION</b></u>	<u><b>ADDITIONS</b></u>	<u><b>(DELETIONS)</b></u>	<u><b>NET CHANGE</b></u>
4.1	Repair electric	2,515.52		2,515.52
4.2	Furnish & Install Tee	7,054.17		7,5054.17
4.3	Furnish & Install Tee	7,556.07		7,556.57
4.4	Asphalt Repair	6,100.69		6,100.69
4.5	Credit for ARV Manholes		(88,500.00)	(88,500.00)
4.6	Additional Sod along SR 80	30,081.62		30,081.62
4.7	Delete Jack & Bore		(4,000.00)	(4,000.00)
	Asphalt Repair Total	53,308.07	(92,500.00)	(39,191.93)

**CHANGE ORDER ADDITIONS/DELETIONS SUMMARY**

PROJECT: Northern Region Utility Improvement Project Phase I

APPROVAL LIMITS:

CONTRACTOR: Garney Co0mpanies,Inc.

PROJECT NO.: 04-227(B)

RESOLUTION: R2005-2072

DATE APPROVED: 10/18/05

CONTRACT AMOUNT: 13,627,020.00

DEPARTMENT HEAD

CONTRACT REVIEW COMMITTEE

DEPARTMENT HEAD PLUS CONTRACT REVIEW COMMITTEE

(Amount)

(Days)

(Amount)

(Days)

(Amount)

(Days)

INDIVIDUAL C.O.

\$10,000.00

40 Days

\$50,000.00

200 Days

\$60,000.00

240 Days

CUMMULATIVE C.O.

\$25,000.00

100 Days

\$75,000.00

300 Days

\$100,000.00

400 Days

C.O. #	DATE APPROVED	NET CHANGE	DEPARTMENT HEAD		CONTRACT REVIEW COMMITTEE		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM.		BOARD OF COUNTY COMMISSIONERS		TOTALS
			(ADDS PLUS DEDUCTS) AMOUNT	(ADDS PLUS DEDUCTS) DAYS	(ADDS PLUS DEDUCTS) AMOUNT	(ADDS PLUS DEDUCTS) DAYS	(ADDS PLUS DEDUCTS) AMOUNT	(ADDS PLUS DEDUCTS) DAYS	(ADDS PLUS DEDUCTS) AMOUNT	(ADDS PLUS DEDUCTS) DAYS	
001	10/18/05	(4,907,999.64)	0	0	0	0	0	0	(4,907,999.64)	0	(4,907,999.64)
002	02/07/06	4,907,999.64	0	0	0	0	0	0	4,907,999.64	0	4,907,999.64
003	04/04/06	156,703.00	0	0	0	0	0	0	156,703.00	11	156,703.00
004	pending	(39,191.93)	0	0	0	0	0	0	(39,191.93)	15	(39,191.93)
<b>TOTAL</b>		<b>117,511.07</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>117,511.07</b>	<b>26</b>	<b>117,511.07</b>

Notes:

1. Net Change reflects the net amount of additions plus deductions.
2. Adds plus Deducts reflects the net value of unrelated changes for use in determining the approval authority for the Change Order.
3. Liquidated Damages = \$3000 (Prior to Substantial Completion) and = \$ 1000 (After Substantial Completion).



SCHEDULE 1

PARTICIPATION BY M/WBE SUBCONTRACTORS

PROJECT NAME: Northern Region Utility Improvement Project-Phase II PROJECT NO.: 04-227(B)

NAME OF PRIME CONTRACTOR: GARNEY COMPANIES CHANGE ORDER NO. 4

CONTACT PERSON: \_\_\_\_\_ PHONE NO: \_\_\_\_\_ FAX NO. \_\_\_\_\_

BID DATE: 10/18/05 DEPARTMENT: WUD

	Name, Address and Phone Number of M/WBE	Type of Work To Be Performed	Subcontract Amount			
			Black	Hispanic	Women	Other (Please Specify)
1.			---	---	---	---
2.			---	---	---	---
3.			---	---	---	---
4.			---	---	---	---
5.			---	---	---	---
6.			---	---	---	---
7.			---	---	---	---
8.			---	---	---	---
9.			---	---	---	---
10.			---	---	---	---
	Totals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Original Contract Amount	<u>\$13,627,020.0</u>	Original Participation	<u>\$2,044,053</u>	Percent Participation	<u>15.00</u>
Adjusted Contract Amount	<u>\$13,744,551.0</u>	Adjusted Participation	<u>\$2,044,053</u>	Adjusted Percent Participation	<u>15.00</u>



**MUR - E - LECTRIC** INCORPORATED

Phone 683-6935

1215 RANCHETTE ROAD - WEST PALM BEACH, FLORIDA 33415



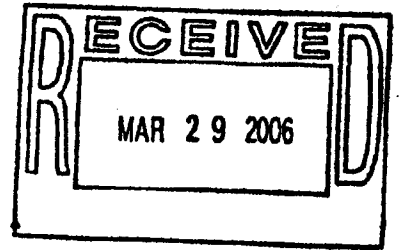
INVOICE # **R48 75 GAR**

43166  
4-28-06

**3/21/2006**

TO: **GARNEY CONSTRUCTION  
1333 N. W. VIVION ROAD  
KANSAS CITY, MO 64118**

PO #: **2794**



JOB LOCATION **COUNTY PARK**

**WORK DESCRIPTION:**

- REPAIRED CONDUIT FOR ELECTRICAL SERVICE TO PARK DAMAGED BY HEAVY EQUIPMENT.
- REPULL NEW WIRE FROM FPL POLE TO METER CAN.

=====	=====
PAY THIS AMOUNT	<b>\$2,185.00</b>
=====	=====

PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK. THANK YOU



Project: 2794 - North Region Utility Phase II, Part B

Date: 4/11/2006

Description: Additional 24" x 12" Tee and 12" Valve installed at Lion Country Safari Road per J Tancredi PBC

Invoice No.:

Pipe Crew	Base Rate	Fed Unempl 0.80%	FICA 7.65%	State Unempl 2.20%	General Liability 6.40%	Workmen's Comp 16.79%	Health Ins 31.67%	Pension (ESOP) 25.00%	Vacation 2.00%	Small Tools/Consum 12.00%	Office Overhead 24.30%	Total Regular Time Costs	Total Over Time Costs	Total Regular Time Hours	Total Over Time Hours	EXTENDED COST
Tom Hufft	\$ 40.00	\$ 0.32	\$ 3.06	\$ 0.88	\$ 2.56	\$ 6.72	\$ 13.07	\$ 10.00	\$ 0.80	\$ 4.80	\$ 9.72	\$ 91.92	\$ 137.89		2.00	\$ 275.77
Curtis Hefley	\$ 20.00	\$ 0.16	\$ 1.53	\$ 0.44	\$ 1.28	\$ 3.36	\$ 6.53	\$ 5.00	\$ 0.40	\$ 2.40	\$ 4.86	\$ 45.96	\$ 68.94		2.00	\$ 137.89
Hector Garcia	\$ 13.00	\$ 0.10	\$ 0.99	\$ 0.29	\$ 0.83	\$ 2.18	\$ 4.23	\$ 3.25	\$ 0.26	\$ 1.56	\$ 3.16	\$ 29.88	\$ 44.81		2.00	\$ 89.63
Armondo Hernandez	\$ 12.00	\$ 0.10	\$ 0.92	\$ 0.26	\$ 0.77	\$ 2.01	\$ 3.92	\$ 3.00	\$ 0.24	\$ 1.44	\$ 2.92	\$ 27.58	\$ 41.37		2.00	\$ 82.73
Donkey	\$ 10.00	\$ 0.08	\$ 0.77	\$ 0.22	\$ 0.64	\$ 1.68	\$ 3.27	\$ 2.50	\$ 0.20	\$ 1.20	\$ 2.43	\$ 22.98	\$ 34.47		2.00	\$ 68.94
Bryan Mimmivich	\$ 18.00	\$ 0.13	\$ 1.22	\$ 0.35	\$ 1.02	\$ 2.69	\$ 5.23	\$ 4.00	\$ 0.32	\$ 1.92	\$ 3.89	\$ 36.77	\$ 55.15		2.00	\$ 110.31
Rob Fults	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		0.00	\$ -
Rob Fults	\$ 28.00	\$ 0.22	\$ 2.14	\$ 0.62	\$ 1.79	\$ 4.70	\$ 9.15	\$ 7.00	\$ 0.56	\$ 3.36	\$ 6.80	\$ 64.35	\$ 96.52		0.00	\$ -
<b>TOTAL</b>																\$ 765.27

Pipe Crew	Monthly Per Diem	Working Days Per Month	Daily Per Diem	Days Associated to This T & M	EXTENDED COST
Tom Hufft	\$ 1,000.00	22	\$ 45.45	0.20	\$ 9.09
Curtis Hefley	\$ 800.00	22	\$ 36.36	0.20	\$ 7.27
Hector Garcia	\$ 800.00	22	\$ 36.36	0.20	\$ 7.27
Armondo Hernandez	\$ 800.00	22	\$ 36.36	0.20	\$ 7.27
Donkey	\$ 800.00	22	\$ 36.36	0.20	\$ 7.27
Bryan Mimmivich	\$ 800.00	22	\$ 36.36	0.20	\$ 7.27
Rob Fults	\$ 800.00	22	\$ 36.36	0.00	\$ -
<b>TOTAL</b>					\$ 45.45

To correctly quantify the cost of equipment on the time and materials works, you must determine the duration of the extra work (Hours, Days, Weeks or Months)  
Then enter the appropriate quantity in its associated column. Enter the actual Operating Hours the equipment was utilized during the works. The sum of the time the equipment is on site plus the actual utilization time will net in the total cost per equipment.

Equipment	Hourly Rate	Daily Rate	Weekly Rate	Monthly Rate	Operating Cost/Hr	Hours On Site	Days On Site	Weeks On Site	Months On Site	Operating Hours	EXTENDED COST
Cat 325 # 610	\$ 105.00	\$ 885.00	\$ 2,740.00	\$ 9,780.00	\$ 10.75	2				2	\$ 231.50
Cat 928 # 325	\$ 38.00	\$ 250.00	\$ 985.00	\$ 3,580.00	\$ 18.75	2				2	\$ 113.50
F-350	\$ 8.00	\$ 56.00	\$ 225.00	\$ 810.00	\$ 5.25	2				2	\$ 26.50
F-350	\$ 8.00	\$ 56.00	\$ 225.00	\$ 810.00	\$ 5.25	2				2	\$ 26.50
<b>TOTALS</b>											\$ 398.00

Vendor	Invoice #	Description of Purchase	Totals
			\$ -
			\$ -
			\$ -
<b>TOTAL</b>			\$ -

Vendor	Invoice #	Description of Purchase	Totals
FEI	988082	24" x 12" Tee CL - 1 ea @ \$1,277.00	\$ 1,277.00
FEI	988082	24" Mega Lugs - 2 ea @ \$ 238.00	\$ 476.00
FEI	987082	12" Mega lugs - 3 ea @ \$65.85	\$ 197.55
FEI	987878	12" MJ Plug - 1 ea @ \$138.00	\$ 138.00
ACIPCO	Sales Order Acknowledgement	24" Fastripes - 6 ea @ 316.00	\$ 1,896.00
FEI	987878/ 976298-2	12" GV	\$ 1,055.00
<b>SUBTOTAL</b>			\$ 5,039.55
<b>SALES TAX</b>			\$ 327.57
<b>TOTAL</b>			\$ 5,367.12

Summary:	
Direct cost of crew and equip. & materials:	\$ 6,575.84
Mark-up (15%)	\$ 986.38
Subcontracts:	\$ -
Mark-up (5%)	\$ -
Subtotal:	\$ 7,562.22
3% Bond & Insurance:	\$ 226.87
<b>TOTAL TIME &amp; MATERIALS COST</b>	<b>\$ 7,789.09</b>

# 2,054.17

**Robert Fults**

**From:** Billy Thornton - 126 ORLANDO\_WATERWORKS [bthornt1-tril@ferguson.com]  
**Sent:** Monday, April 03, 2006 3:14 PM  
**To:** Robert Fults  
**Subject:** Email Order# 0988082

Copy of the order for the 24x12 MJ Tee that you should be getting in the next day or two.  
Thanks, Billy

**Order Confirmation # 0988082**

**FEI-ORLANDO WATERWORKS #126**

801 THORPE ROAD  
ORLANDO, FL 32824-8016

Phone : 407-859-7473  
Fax : 407-859-9561

**Order No...:** 0988082  
**Order Date:** 03/30/06  
**Writer.....:** BT  
**Sold To.....:** GARNEY COMPANIES  
NORTHERN REG UTIL IMP PH II B  
1333 NW VIVIAN ROAD  
KANSAS CITY, MO 64118  
**Req Date:** 04/07/06  
**Ship Via..:** AAA COOPER  
**Terms.....:** NET 10TH PROX  
**Ship To...:** GARNEY COMPANIES  
NORTHERN REG UTIL IMF  
15720 OKEECHOBEE BL VI  
LOXAHATCHEE, FL 33470

**Cust PO#..:** 2799-700-21M  
**Job Name.:** NORTHERN REG UTIL IMF

Item	Description	Quantity	Net Price	UM	Total	Customer Code
MJTLA2412	24X12 MJ C153 TEE L A	1	1277.000	EA	1277.00	
SSLC24	24 PVC WDG REST GLND *ONELOK	2	238.000	EA	476.00	
SSMGP24	24 MJ BOLT & GSKT PACK	2	0.000	EA		

**Net Total:** 1753.00  
**Tax:** 105.18  
**Total:** 1858.18

**WARRANTY PROVISIONS**

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at [www.ferguson.com/sales-terms.html](http://www.ferguson.com/sales-terms.html).

# FERGUSON ENTERPRISES, INC.®

801 THORPE ROAD  
ORLANDO, FL 32824-8016

Please contact with Questions:  
407-859-7473

*20803  
4-7-06  
49.00*

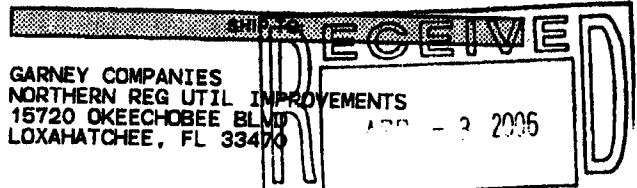
INVOICE NUMBER	CUSTOMER	PAGE
0987082	30516	1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

## FERGUSON ENTERPRISES, INC.®

FEI-ORLANDO WATERWORKS #126  
PO BOX 100286  
ATLANTA, GA 30384-0286

GARNEY COMPANIES  
NORTHERN REG UTIL IMP PH II B  
1333 NW VIVIAN ROAD  
KANSAS CITY, MO 64118



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
126	126	FLONLY	2794-700-21M	126	NORTHERN REG UTIL IMP PH II B	03/28/06	ID 62340
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	QTY	AMOUNT	
1	0	AFC2512MMLAQL	FM FLUSHING STATION #4				
1	0	E2112	12 MJ RW DI OL GATE VLV L/A		EA	0.00	
1	1	BGS15012	12 MEGAFLANGE FLG ADPT		EA	0.00	
1	1	TAPBF12K	12 150# BOLT & FF GSKT SET	29.000	EA	29.00	
13	13	SSLD12	12X2 DI C110 TAP BLIND FLG	158.000	EA	158.00	
13	13	IMJBG12	12 DI MJ WDG REST GLND *ONELOK	65.850	EA	856.05	
2	2	SSLC24	12 MJ C153 BOLT & GSKT PK L/ GLAND	0.000	EA	0.00	
2	2	SSMGP24	24 PVC WDG REST GLND *ONELOK	238.000	EA	476.00	
1	1	D461SS	24 MJ BOLT & GSKT PACK	0.000	EA	0.00	
			2PC SC CI VLV BX 19-22 SWR	55.000	EA	55.00	
2	2	MJLSLA12	Items added 2/27/06				
4	4	SSLC10	12X12 MJ C153 LONG SLV L/A	111.000	EA	222.00	
4	4	SSMGP10	10 PVC WDG REST GLND PK *ONELOK	63.000	EA	252.00	
4	4	SSLC12	10 MJ BOLT & GSKT PK	0.000	EA	0.00	
4	4	IMJBG12	12 PVC WDG REST GLND PK *ONELOK	65.850	EA	263.40	
			12 MJ C153 BOLT & GSKT PK L/ GLAND	0.000	EA	0.00	
INVOICE SUB-TOTAL						2311.45	
TAX FLORIDA STATE ONLY						138.68	

DISCOUNT *2401.13*

*\* Best Decision*

# FERGUSON ENTERPRISES, INC.®

801 THORPE ROAD  
ORLANDO, FL 32824-8016

Please contact with Questions:  
407-859-7473

*20802  
4-7-06  
103.80*

GARNEY COMPANIES  
NORTHERN REG UTIL IMP PH II B  
1333 NW VIVIAN ROAD  
KANSAS CITY, MO 64118-4554

INVOICE NUMBER	CUSTOMER	PAGE
0987878	30516	1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

## FERGUSON ENTERPRISES, INC.®

FEI-ORLANDO WATERWORKS #126  
PO BOX 100286  
ATLANTA, GA 30384-0286

SHIP TO:

GARNEY COMPANIES  
NORTHERN REG UTIL IMPROVEMENTS  
15720 OKEECHOBEE BLVD  
LOXAHATCHEE, FL 33470

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
126	126	FLONLY	2794-700-21M	126	NORTHERN REG UTIL IMP PH II B	03/30/06	ID 62347
ORDERED	SHIPPED	FORM NUMBER	DESCRIPTION	UNIT PRICE	UOM	AMOUNT	
1	1		SP-MJTP4LA1812	18X12 MJ C153 P-401 TEE L/A	2303.000	EA	2303.00
1	1		AFC2512MMLAOL	12 MJ RW DI OL GATE VLV L/A	1055.000	EA	1055.00 ✓
2	2		SSLC18	18 PVC WDG REST GLND *ONELOK	168.000	EA	336.00
24	24		MJTHBNFR	3/4X4-1/2 MJ T-HEAD N88	0.000	EA	0.00
2	2		MJGA18	18 MJ GSKT	0.000	EA	0.00
3	3		SSLC12	12 PVC WDG REST GLND *ONELOK	66.000	EA	198.00
3	3		IMJBG12	12 MJ C153 BOLT & GSKT PK L/ GLAND	24.000	EA	72.00
1	1		MJTPP412K	12X2 MJ C153 P-401 TAP PLUG	138.000	EA	138.00 ✓
INVOICE SUB-TOTAL							4102.00
DELIVERY							842.00
TAX FLORIDA STATE ONLY							246.12
DISCOUNT							5086.32



AMERICAN DUCTILE IRON PIPE DIVISION  
 P.O. BOX 2727  
 BIRMINGHAM, AL 35202  
 PH. 800-442-2347 FAX 800-442-2348

**SALES ORDER  
 ACKNOWLEDGMENT**

ORDER NUMBER: OFL02845-D188947  
 ORDER DATE: 10/28/05  
 REVISION #: 5  
 REVISION DATE: 11/29/05

Bill To:

DEC - 6 2005

Ship To:

GARNEY COMPANIES  
 1333 NORTHWEST VIVION ROAD

GARNEY COMPANIES  
 PBCWUD NC IMP.B  
 ROB 941-915-0967

KANSAS CITY MO 64118-4554

WEST PALM BEACH, FL 33413

CUSTOMER #	P.O. NUMBER	SALES ENGINEER	TERRITORY	ORIGIN	FREIGHT TERMS
GARC001 080	NONE	CHS/BDS		BHM	PREPAY/ALLOW

LINE #	DESCRIPTION	UNIT WEIGHT	QUANTITY	UOM	UNIT PRICE
19	24" FASTGRIP GASKET, STYRENE BUTADIENE COPOLYMER (SBR) RUBBER, REFERENCE ANSI/AWWA C111/A21.11 AND DRAWING PA-00198 ** ORDER QUANTITY CHANGED ** PRIOR QUANTITY: 119	8.60	> 116.00	EA	316.00
***** * > DENOTES CHANGE. THIS SUPERSEDES ALL PREVIOUS ACKNOWLEDGEMENTS. *****					
ALL MATERIALS SHALL COMPLY WITH APPLICABLE PORTIONS OF FOLLOWING SPECIFICATIONS (LATEST REVISION): DUCTILE IRON PIPE - ANSI/AWWA C151/A21.51 FLANGE PIPE - ANSI/AWWA C115/A21.15 FITTINGS - ANSI/AWWA C110/A21.10 OR C153/A21.53 MJ, FASTITE, & FLANGE JOINTS - ANSI/AWWA C111/A21.11 CEMENT LINING - ANSI/AWWA C104/A21.4 ASPHALTIC COATING - PER APPLICABLE ANSI/AWWA PIPE & FITTINGS SPECIFICATIONS POLYETHYLENE ENCASEMENT - ANSI/AWWA C105/A21.5 GROOVED & SHOULDERED TYPE JOINTS - AWWA C606 ANY MATERIAL NOT COVERED BY ABOVE SPECIFICATIONS WILL BE PER MANUFACTURER'S STANDARDS. ANY ADDITIONAL SPECIFICATION REQUIREMENTS ARE SHOWN AT THE BEGINNING OF THE ORDER.					

RMS: NET 30

ADPSOA

CONTINUED

PAGE: 1

TERMS AND CONDITIONS ON LAST  
 PAGE APPLY TO ALL SALES







FEI-ORLANDO WATERWORKS #126  
801 THORPE ROAD  
ORLANDO, FL 32824-8016

FAX DUPLICATE INVOICE

Deliver To: ROB FULTS  
From: Billy Thornton  
Comments: The delivery charge is on this invoice at the bottom

Please Contact With Questions:  
407-859-7473

Invoice Number	Customer	Page
0987878	30516	1

Please refer to Invoice Number when making payment and remit to: TOTAL DUE ----> 5190.12

FEI-ORLANDO WATERWORKS #126  
PO BOX 100286  
ATLANTA, GA 30384-0286

**Sold To:**  
GARNEY COMPANIES  
NORTHERN REG UTIL IMP PH II B  
1333 NW VIVIAN ROAD  
KANSAS CITY, MO 64118

**Ship To:**  
GARNEY COMPANIES  
NORTHERN REG UTIL IMPROVEMENTS  
15720 OKEECHOBEE BLVD  
LOXAHATCHEE, FL 33470

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
126	126	FLONLY	2794-700-21M	126	NORTHERN REG UTIL IMP PH I	03/30/2006	62347
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	SP-MJTPALA1812	18X12 MJ C153 P-401 TEE L/A	2303.000	EA	2303.00	
1	1	AFC2512MMLAOL	12 MJ RW DI OL GATE VLV L/A	1055.000	EA	1055.00	
2	2	SSLC18	18 PVC WDG REST GLND *ONELOK	168.000	EA	336.00	
24	24	MJTHBNFR	3/4X4-1/2 MJ T-HEAD N&B	0.000	EA	0.00	
2	2	MJGA18	18 MJ GSKT	0.000	EA	0.00	
3	3	SSLC12	12 PVC WDG REST GLND *ONELOK	66.000	EA	198.00	
3	3	IMJBGPT12	12 MJ C153 BOLT & GSKT PK L/ GLAND	24.000	EA	72.00	
1	1	MJTPP412K	12X2 MJ C153 P-401 TAP PLUG	138.000	EA	138.00	

Invoice Sub-Total 4102.00  
Delivery 842.00  
Tax 246.12

TOTAL DUE ----> 5190.12

# FERGUSON ENTERPRISES, INC.®

801 THORPE ROAD  
ORLANDO, FL 32824-8016

Please contact with Questions:  
407-859-7473

GARNEY COMPANIES  
NORTHERN REG UTIL IMP PH II B  
1333 NW VIVIAN ROAD  
KANSAS CITY, MO 64118

INVOICE NUMBER	CUSTOMER	PAGE
0976298-2	30516	1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

## FERGUSON ENTERPRISES, INC.®

FEI-ORLANDO WATERWORKS #126  
PO BOX 100286  
ATLANTA, GA 30384-0286

GARNEY COMPANIES  
NORTHERN REG UTIL IMPROVEMENTS  
15720 OKEECHOBEE BLVD  
LOXAHATCHEE, FL 33470

*20802  
3-10-06  
1249.26*

SHIP WHSE	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
126	126	FL2PAS	2794-700-21M	126	NORTHERN REG UTIL IMP PH II B	02/14/06	ID 62157
ORDERED	SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT	
40	0	SPVPC10	10 SIGMA BELL REST F/ C900 *PVLOK		EA	0.00	
20	0	SPVPC12	12 SIGMA BELL REST F/ C900 *PVLOK		EA	0.00	
100	50	SPVPC18	18 SIGMA BELL REST F/ C900 *PVLOK	295.000	EA	14750.00	
72	0	SPVPC24	24 SIGMA BELL REST F/ C900 *PVLOK		EA	0.00	
20	0	SSLCP12	12 PVC WDG REST GLND PK *ONELOK		EA	0.00	
108	77	SSLCP18	18 PVC WDG REST GLND PK *ONELOK	168.000	EA	12936.00	
35	24	SSLCP20	20 PVC WDG REST GLND PK *ONELOK	206.000	EA	4944.00	
111	24	SSLCP24	24 PVC WDG REST GLND PK *ONELOK	238.000	EA	5712.00	
26	26	SSLDP18	18 DI MJ WDG REST GLND PK *ONELOK	168.000	EA	4968.00	
22	22	SSLDP20	20 DI MJ WDG REST GLND PK *ONELOK	208.000	EA	4532.00	
49	49	SSLDP24	24 DI MJ WDG REST GLND PK *ONELOK	238.000	EA	11662.00	
INVOICE SUB-TOTAL						58904.00	
TAX						FL-PALM BEACH	3559.24
DISCOUNT							
TOTAL DUE						62,463.24	

*61,213.98*

**TERMS:** NET 10TH DAY  
All accounts are due and payable per the invoiced terms. All past due amounts are subject to a service charge at the maximum rate allowed by state law plus costs of collection including attorney fees if incurred. Freight terms are FOB our dock unless otherwise specified above.

ORIGINAL INVOICE

WARRANTY PROVISIONS: SEE REVERSE SIDE A

# FERGUSON ENTERPRISES, INC.

801 THORPE ROAD  
ORLANDO, FL 32824-8016

Please contact with Questions:  
407-859-7473

*20802  
4-7-06  
103.80*

GARNEY COMPANIES  
NORTHERN REG UTIL IMP PH II B  
1333 NW VIVIAN ROAD  
KANSAS CITY, MO 64118-4554

INVOICE NUMBER	CUSTOMER	PAGE
0987878	30516	1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

## FERGUSON ENTERPRISES, INC.

FEI-ORLANDO WATERWORKS #126  
PO BOX 100286  
ATLANTA, GA 30384-0286

SHIP TO:

GARNEY COMPANIES  
NORTHERN REG UTIL IMPROVEMENTS  
15720 OKEECHOBEE BLVD  
LOXAHATCHEE, FL 33470

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER-ORDER-NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
126	126	FLONLY	2794-700-21M	126	NORTHERN REG UTIL IMP PH II B	03/30/06	ID 62347
ORDERED	SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	TAX	AMOUNT	
1	1	1	SP-MJTP4LA1812	18X12 MJ C153 P-401 TEE L/A	2303.000	EA	2303.00
1	1	1	AFC2512MMLAOL	12 MJ RW DI OL GATE VLV L/A	1055.000	EA	1055.00
2	2	2	SSLC18	18 PVC WDG REST GLND *ONELOK	168.000	EA	336.00
24	24	24	MJTBENFR	3/4X4-1/2 MJ T-HEAD N&B	0.000	EA	0.00
2	2	2	MJGA18	18 MJ GSMT	0.000	EA	0.00
3	3	3	SSLC12	12 PVC WDG REST GLND *ONELOK	66.000	EA	198.00
3	3	3	IMJBG12	12 MJ C153 BOLT & GSMT PK L/ GLAND	24.000	EA	72.00
1	1	1	MJTPP412K	12X2 MJ C153 P-401 TAP PLUG	138.000	EA	138.00
INVOICE SUB-TOTAL							4102.00
DELIVERY							842.00
TAX FLORIDA STATE ONLY							246.12
DISCOUNT							5086.32



Project: 2794 - North Region Utility Phase II, Part B

Description: Paving at Pinehurst Road

#4

Date:

Invoice No.:

Pipe Crew	Base Rate	Fed Unempl 0.80%	FICA 7.65%	State Unempl 2.20%	General Liability 6.40%	Workmens Comp 16.79%	Health Ins 32.67%	Pension (ESOP) 25.00%	Vacation 2.00%	Small Tools/Consum 12.00%	Office Overhead 24.30%	Total Regular Time Costs	Total Over Time Costs	Total Regular Time Hours	Total Over Time Hours	EXTENDED COST
Tom Hufft	\$ 40.00	\$ 0.32	\$ 3.06	\$ 0.88	\$ 2.56	\$ 6.72	\$ 13.07	\$ 10.00	\$ 0.80	\$ 4.80	\$ 9.72	\$ 91.92	\$ 137.89			\$ -
Curtis Hefley	\$ 20.00	\$ 0.16	\$ 1.53	\$ 0.44	\$ 1.28	\$ 3.36	\$ 6.53	\$ 5.00	\$ 0.40	\$ 2.40	\$ 4.86	\$ 45.96	\$ 68.94			\$ -
Hector Garcia	\$ 13.00	\$ 0.10	\$ 0.99	\$ 0.29	\$ 0.83	\$ 2.18	\$ 4.25	\$ 3.25	\$ 0.26	\$ 1.56	\$ 3.16	\$ 29.88	\$ 44.81			\$ -
Armondo Hernandez	\$ 12.00	\$ 0.10	\$ 0.92	\$ 0.26	\$ 0.77	\$ 2.01	\$ 3.92	\$ 3.00	\$ 0.24	\$ 1.44	\$ 2.92	\$ 27.58	\$ 41.37			\$ -
Donkey	\$ 10.00	\$ 0.08	\$ 0.77	\$ 0.22	\$ 0.64	\$ 1.68	\$ 3.27	\$ 2.50	\$ 0.20	\$ 1.20	\$ 2.43	\$ 22.98	\$ 34.47			\$ -
Bryan Mimmivich	\$ 16.00	\$ 0.13	\$ 1.22	\$ 0.35	\$ 1.02	\$ 2.69	\$ 5.23	\$ 4.00	\$ 0.32	\$ 1.92	\$ 3.89	\$ 36.77	\$ 55.15			\$ -
Rob Fults	\$ 28.00	\$ 0.22	\$ 2.14	\$ 0.62	\$ 1.79	\$ 4.70	\$ 9.15	\$ 7.00	\$ 0.56	\$ 3.36	\$ 6.80	\$ 64.35	\$ 96.52	2.00		\$ 128.69
<b>TOTAL</b>																\$ 128.69

Pipe Crew	Monthly Per Diem	Working Days Per Month	Daily Per Diem	Days Associated to This T & M	EXTENDED COST
Tom Hufft	\$ 1,000.00	22	\$ 45.45		\$ -
Curtis Hefley	\$ 800.00	22	\$ 36.36		\$ -
Hector Garcia	\$ 800.00	22	\$ 36.36		\$ -
Armondo Hernandez	\$ 800.00	22	\$ 36.36		\$ -
Donkey	\$ 800.00	22	\$ 36.36		\$ -
Bryan Mimmivich	\$ 800.00	22	\$ 36.36		\$ -
Rob Fults	\$ 800.00	22	\$ 36.36		\$ -
<b>TOTAL</b>					\$ -

To correctly quantify the cost of equipment on the time and materials works, you must determine the duration of the extra work (Hours, Days, Weeks or Months) Then enter the appropriate quantity in its associated column. Enter the actual Operating Hours the equipment was utilized during the works. The sum of the time the equipment is on site plus the actual utilization time will net in the total cost per equipment.

Equipment	Hourly Rate	Daily Rate	Weekly Rate	Monthly Rate	Operating Cost/Hr	Hours On Site	Days On Site	Weeks On Site	Months On Site	Operating Hours	EXTENDED COST
Caterpillar 416C IT	\$ 31.00	\$ 205.00	\$ 820.00	\$ 2,920.00	\$ 10.75						\$ -
Joe's Truck	\$ 8.00	\$ 53.00	\$ 210.00	\$ 745.00	\$ 3.25						\$ -
Jack's Truck	\$ 8.00	\$ 53.00	\$ 210.00	\$ 745.00	\$ 3.25						\$ -
Sam's Truck	\$ 8.00	\$ 53.00	\$ 210.00	\$ 745.00	\$ 3.25						\$ -
<b>TOTALS</b>											\$ -

Subcontract:			
Vendor	Invoice #	Description of Purchase	Totals
		Remove existing Pavement, recompact and repave.	\$ 5,500.00
			\$ -
			\$ -
<b>TOTAL</b>			\$ 5,500.00

Materials/Equipment:			
Vendor	Invoice #	Description of Purchase	Totals
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
<b>SUBTOTAL</b>			\$ -
<b>SALES TAX</b>			\$ -
<b>TOTAL</b>			\$ -

Summary:	
Direct cost of crew and equip. & materials:	\$ 128.69
Mark-up (15%)	\$ 19.30
Subcontracts:	\$ 5,500.00
Mark-up (5%)	\$ 275.00
Subtotal:	\$ 5,923.00
3% Bond & Insurance:	\$ 177.69
<b>TOTAL TIME &amp; MATERIALS COST</b>	<b>\$ 6,100.69</b>

#5

	Proposed Value Engineering ARV's 50/50 Split	Schedule Value	Quantity
1	Sheet 4 Sta 67+80, 18" FM	1 EA \$ 9,000.00	-0.5
2	Sheet 11 Sta 187+85, 18" FM	1 EA \$ 9,000.00	-0.5
3	Sheet 15 Sta 268+99, 10" FM	1 EA \$ 9,000.00	-0.5
4	Sheet 19 Sta 334+78, 10" FM	1 EA \$ 9,000.00	-0.5
5	Sheet 10 Sta 175+76, 24" WM	1 EA \$ 6,000.00	-0.5
6	Sheet 36 Sta 23+47 10" FM	1 EA \$ 9,000.00	-0.5
7	Sheet 37 Sta 24+81 10" FM	1 EA \$ 9,000.00	-0.5
8	Sheet 30 Sta 124+56 24" WM	1 EA \$ 6,000.00	-0.5
9	Sheet 32 Sta 155+13 24" WM	1 EA \$ 6,000.00	-0.5
10	Sheet 33 Sta 180+73 24" WM	1 EA \$ 6,000.00	-0.5
11	Sheet 24 Sta 12+13 18" FM	1 EA \$ 9,000.00	-0.5
12	Sheet 26 Sta 44+11 18" FM	1 EA \$ 9,000.00	-0.5
13	Sheet 31 Sta 138+16 18" FM	1 EA \$ 9,000.00	-0.5
14	Sheet 33 Sta 180+05 18" FM	1 EA \$ 9,000.00	-0.5
15	Sheet 53 St 160+60 24" FM	1 EA \$ 9,000.00	-0.5
16	Sheet 52 Sta 145+26 24" FM	1 EA \$ 9,000.00	-0.5
17	Sheet 49 Sta 102+85 24" FM	1 EA \$ 9,000.00	-0.5
18	Sheet 49 Sta 102+50 30" WM	1 EA \$ 6,000.00	-0.5
19	Sheet 52 Sta 148+73 30" WM	1 EA \$ 6,000.00	-0.5
20	Sheet 52 Sta 158+69 30" WM	1 EA \$ 6,000.00	-0.5
21	Sheet 55 Sta 197+82 30" WM	1 EA \$ 6,000.00	-0.5
22	Sheet 53 Sta 159+75 30" WM	1 EA \$ 6,000.00	-0.5
23	Sheet 53 Sta 174+75 30" WM	1 EA \$ 6,000.00	-0.5

Total -->

#5

Savings					
\$	(4,500.00)				
\$	(4,500.00)				
\$	(4,500.00)				
\$	(4,500.00)				
\$	(3,000.00)				
\$	(4,500.00)				
\$	(4,500.00)				
\$	(3,000.00)				
\$	(3,000.00)				
\$	(3,000.00)				
\$	(4,500.00)				
\$	(4,500.00)				
\$	(4,500.00)				
\$	(4,500.00)				
\$	(4,500.00)				
\$	(4,500.00)				
\$	(4,500.00)				
\$	(3,000.00)				
\$	(3,000.00)				
\$	(3,000.00)				
\$	(3,000.00)				
\$	(3,000.00)				
\$	(3,000.00)				
\$	(3,000.00)				
\$	(3,000.00)				
\$	(88,500.00)				



Project: 2794 - North Region Utility Phase II, Part B

Date: 4/29/2006

Description: Pricing for Additional Sod as Required by FDOT

Invoice No.:

#6

Pipe Crew	Base Rate	Fed Unempl 0.80%	FICA 7.65%	State Unempl 2.20%	General Liability 6.40%	Workmens Comp 16.79%	Health Ins 32.67%	Pension (ESOP) 25.00%	Vacation 2.00%	Small Tools/Consum 12.00%	Office Overhead 24.30%	Total Regular Time Costs	Total Over Time Costs	Total Regular Time Hours	Total Over Time Hours	EXTENDED COST
Tom Huff	\$ 40.00	\$ 0.32	\$ 3.06	\$ 0.88	\$ 2.56	\$ 6.72	\$ 13.07	\$ 10.00	\$ 0.80	\$ 4.80	\$ 9.72	\$ 91.92	\$ 137.89	0.00	0.00	\$ -
Curtis Herley	\$ 20.50	\$ 0.16	\$ 1.57	\$ 0.45	\$ 1.31	\$ 3.44	\$ 6.70	\$ 5.13	\$ 0.41	\$ 2.46	\$ 4.98	\$ 47.11	\$ 70.67	0.00	0.00	\$ -
Hector Garcia	\$ 13.50	\$ 0.11	\$ 1.03	\$ 0.30	\$ 0.86	\$ 2.27	\$ 4.41	\$ 3.38	\$ 0.27	\$ 1.62	\$ 3.28	\$ 31.02	\$ 46.54	0.00	0.00	\$ -
Armondo Hernandez	\$ 12.50	\$ 0.10	\$ 0.96	\$ 0.28	\$ 0.80	\$ 2.10	\$ 4.08	\$ 3.13	\$ 0.25	\$ 1.50	\$ 3.04	\$ 28.73	\$ 43.09	0.00	0.00	\$ -
Donkey	\$ 10.00	\$ 0.08	\$ 0.77	\$ 0.22	\$ 0.64	\$ 1.68	\$ 3.27	\$ 2.50	\$ 0.20	\$ 1.20	\$ 2.43	\$ 22.98	\$ 34.47	0.00	0.00	\$ -
Bryan Mimmivich	\$ 18.00	\$ 0.13	\$ 1.22	\$ 0.35	\$ 1.02	\$ 2.69	\$ 5.23	\$ 4.00	\$ 0.32	\$ 1.92	\$ 3.89	\$ 36.77	\$ 55.15	0.00	0.00	\$ -
Bill Beaver	\$ 19.00	\$ 0.15	\$ 1.45	\$ 0.42	\$ 1.22	\$ 3.19	\$ 6.21	\$ 4.75	\$ 0.38	\$ 2.28	\$ 4.62	\$ 43.66	\$ 65.30	0.00	0.00	\$ -
Rob Fults	\$ 28.00	\$ 0.22	\$ 2.14	\$ 0.62	\$ 1.79	\$ 4.70	\$ 9.15	\$ 7.00	\$ 0.56	\$ 3.36	\$ 6.80	\$ 64.33	\$ 96.52	8.00	0.00	\$ 514.77
<b>TOTAL</b>																\$ 514.77

Pipe Crew	Monthly Per Diem	Working Days Per Month	Daily Per Diem	Days Associated to This T & M	EXTENDED COST
Tom Huff	\$ 1,000.00	22	\$ 45.45	0.00	\$ -
Curtis Herley	\$ 800.00	22	\$ 36.36	0.00	\$ -
Hector Garcia	\$ 800.00	22	\$ 36.36	0.00	\$ -
Armondo Hernandez	\$ 800.00	22	\$ 36.36	0.00	\$ -
Donkey	\$ 800.00	22	\$ 36.36	0.00	\$ -
Bryan Mimmivich	\$ 800.00	22	\$ 36.36	0.00	\$ -
Bill Beaver	\$ 800.00	22	\$ 36.36	0.00	\$ -
Rob Fults	\$ 800.00	22	\$ 36.36	1.00	\$ 36.36
<b>TOTAL</b>					\$ 36.36

To correctly quantify the cost of equipment on the time and materials works, you must determine the duration of the extra work (Hours, Days, Weeks or Months) Then enter the appropriate quantity in its associated column. Enter the actual Operating Hours the equipment was utilized during the work. The sum of the time the equipment is on site plus the actual utilization time will net in the total cost per equipment.

Equipment	Hourly Rate	Daily Rate	Weekly Rate	Monthly Rate	Operating Cost/Hr	Hours On Site	Days On Site	Weeks On Site	Months On Site	Operating Hours	EXTENDED COST
Cat 325 # 610	\$ 51.38	\$ 513.00	\$ 2,055.00	\$ 8,838.00	\$ 41.75	0	0	0	0	0	\$ -
Cat 928 # 325	\$ 18.65	\$ 149.25	\$ 748.25	\$ 3,208.00	\$ 18.75	0	0	0	0	0	\$ -
F-350	\$ 4.68	\$ 37.50	\$ 187.50	\$ 806.00	\$ 5.40	3	3	0	0	16	\$ 198.90
F-350	\$ 4.68	\$ 37.50	\$ 187.50	\$ 806.00	\$ 5.40	0	0	0	0	0	\$ -
Light Tower	\$ 10.50	\$ 105.00	\$ 318.66	\$ 950.00	\$ 3.80	0	0	0	0	0	\$ -
Light Tower	\$ 10.50	\$ 105.00	\$ 318.66	\$ 950.00	\$ 3.80	0	0	0	0	0	\$ -
Compactor	\$ 23.00	\$ 155.00	\$ 610.00	\$ 2,180.00	\$ 12.45	0	0	0	0	0	\$ -
Dewatering Pump	\$ 29.00	\$ 190.00	\$ 750.00	\$ 2,675.00	\$ 14.35	0	0	0	0	0	\$ -
Dewatering Pump	\$ 29.00	\$ 190.00	\$ 750.00	\$ 2,675.00	\$ 14.35	0	0	0	0	0	\$ -
JD 650	\$ 49.00	\$ 325.00	\$ 1,290.00	\$ 4,815.00	\$ 22.85	0	0	0	0	0	\$ -
<b>TOTALS</b>											\$ 198.90

Vendor	Invoice #	Description of Purchase	Totals
Odum's and Son's		19,350 SY Bahain Sod at \$1.395 SY	\$ 26,993.25
			\$ -
			\$ -
<b>TOTAL</b>			\$ 26,993.25

← TOTAL

Vendor	Invoice #	Description of Purchase	Totals
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
<b>SUBTOTAL</b>			\$ -
<b>SALES TAX</b>			\$ -
<b>TOTAL</b>			\$ -

Summary:	
Direct cost of crew and equip. & materials:	\$ 750.04
Mark-up (15%)	\$ 112.51
Subcontracts:	\$ 26,993.25
Mark-up (5%)	\$ 1,349.66
Subtotal:	\$ 29,205.46
3% Bond & Insurance:	\$ 876.16
<b>TOTAL TIME &amp; MATERIALS COST</b>	<b>\$ 30,081.62</b>

\$ 1.35



**Odums Sod, Inc.**

P.O. Box 865  
Loxahatchee, FL 33470

Sub No

**Invoice**

RECEIVED  
JUN 16 2006  
GARNEY

40150

Date	Invoice #
6/12/2006	26303

<b>Bill To</b>
Garney Construction 3018 Michigan Ave Kissimmee, FL 34744

<b>Ship To</b>	RECEIVED JUN 23 2006
----------------	-------------------------

P.O. Number	Terms
-------------	-------

Item Code	Description	Quantity	Price Each	Amount
Bahia Sod Labor	TKT#72582 ON 06/10/06. INSTALLED TRUCKING AND LABOR	151.200 1	0.045 16,189.74	6,804.00 16,189.74

$151,200 / 9 = 16,800 \text{ sq} \times 1.50 = \$ 26,544.00$

<b>Subtotal</b>	\$22,993.74
<b>Sales Tax (6.5%)</b>	\$442.26
<b>Total</b>	\$23,436.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$23,436.00

26,544.00  
449.25

TOTAL USED \$ 26,993.25

2343.11



# Odums Sod, Inc.

P.O. Box 865  
Loxahatchee, FL 33470

Sub No

# Invoice

46150

Date	Invoice #
5/22/2006	26038

Bill To
Garney Construction 3018 Michigan Ave Kissimmee, FL 34744

Ship To
<p style="text-align: center;"><b>RECEIVED</b> <b>MAY 26 2006</b> <b>GARNEY</b></p>

P.O. Number	Terms

Item Code	Description	Quantity	Price Each	Amount
Floritam Labor	TKT#72167 ON 05/19/06. INSTALLED TRUCKING AND LABOR	23,500	0.14	3,290.00T
Bahia Sod Labor	TKT#72167 ON 05/19/06. INSTALLED TRUCKING AND LABOR	1	2,841.15	2,841.15
		22,950	0.045	1,032.75T
		1	2,457.37	2,457.37

$$\frac{22,950}{4} = 2550 \times 1.745$$

$$= 3557.50$$

$$\frac{22,950}{4} = 2550 \times 1.58$$

$$= \$ 4029$$

	Subtotal	\$9,621.27
	Sales Tax (6.5%)	\$280.98
	<b>Total</b>	<b>\$9,902.25</b>
	Payments/Credits	50.00
	<b>Balance Due</b>	<b>\$9,902.25</b>

Quantity → SPW West

Partly used \$ 449.25

99023  
8912.02



# ODUMS SOD, INC.

13961 Okeechobee Blvd.  
Loxahatchee, FL 33470  
(561) 333-7418 • Fax: (561) 333-7455

TICKET NUMBER  
**72167**

DATE ORDERED: **5/10/06** PERSON PLACING ORDER: **John** TEL: **415-0969**

NAME: **GARNEY CONTRACTING**  
**Southern Blvd - Ft. Pierce - Naples to Sebring**

DELIVERY DATE REQUESTED: **1/1** DRIVER:  D.C.O.D.  ACCOUNT  C/PRE-PAY

<b>23900</b>	<b>PARVING</b>	<b>11</b>	<b>3270</b>
	<b>Installed</b>	<b>Tax</b>	<b>213.85</b>
	<b>TRUCKING &amp; LABOR</b>		<b>2916.15</b>
<b>23950</b>	<b>Bahoi Sod</b>	<b>11</b>	<b>122.75</b>
	<b>TRUCKING &amp; LABOR</b>	<b>Tax</b>	<b>67.13</b>
			<b>2457.32</b>
			<b>5357.25</b>
<b>Job Completed 5/18</b>			

ODUMS SOD, INC. CAN NOT BE RESPONSIBLE FOR ANY DAMAGE INCURRED BY THE LOADING OF MATERIALS ON YOUR VEHICLE.  
SOD IS A PERISHABLE MATERIAL. UPON DELIVERY IT IS YOUR RESPONSIBILITY TO WATER AND MAINTAIN.

YOUR SIGNATURE BELOW ACKNOWLEDGES RECEIPT OF THE MATERIALS SHOWN ABOVE. YOU AGREE TO PAY THE FULL AMOUNT DUE BY THE TENTH DAY OF THE MONTH FOLLOWING THE MONTH OF PURCHASE. THIS INVOICE SHALL BE PAID DUE IF IT IS NOT PAID IN FULL BY THE FIFTEENTH DAY OF THE MONTH FOLLOWING THE MONTH OF PURCHASE. ALL PAST DUE INVOICES ARE SUBJECT TO A CHARGE OF 1.5% PER MONTH. IN THE EVENT THAT IT BECOMES NECESSARY FOR ODUMS SOD, INC. TO ENGAGE AN ATTORNEY TO COLLECT ANY BALANCE DUE, YOU AGREE TO PAY REASONABLE ATTORNEY FEES AND COURT COSTS.

ODUMS SOD, INC. WILL MAKE CURBSIDE DELIVERY FROM A TRUCK OR TRAILER TO THE CURB OF YOUR PROPERTY. WE DO NOT DELIVER TO A LOCATION NOT ACCESSIBLE FROM A PUBLIC HIGHWAY. YOU AGREE TO RELEASE ODUMS SOD, INC. FROM ANY AND ALL CLAIMS IN CONNECTION WITH PROPERTY DAMAGE, INCLUDING BUT NOT LIMITED TO, DAMAGE TO SIDEWALKS, CURBS, DRIVEWAYS, LANDSCAPING, FILLINGS, ELECTRIC, SULLY PANS AND ALL SURFACE IMPROVEMENTS INCLUDING, BUT NOT LIMITED TO, WATERLINES, SEWER LINES, METERS, SERTIC TANKS AND OTHER UTILITY LINES.

SIGNED \_\_\_\_\_



Project: 2794 - North Region Utility Phase II, Part B

Date: 4/29/2006

Description: Pricing for Open Cut VS JB at SPW and Southern

Invoice No.:

Pipe Crew	Base Rate	Fed Unempl 0.80%	FICA 7.65%	State Unempl 2.20%	General Liability 6.40%	Workmens Comp 16.79%	Health Ins 32.67%	Pension (ESOP) 25.00%	Vacation 2.00%	Small Tools/Consum 12.00%	Office Overhead 24.30%	Total Regular Time Costs	Total Over Time Costs	Total Regular Time Hours	Total Over Time Hours	EXTENDED Cost
Tom Hufft	\$ 40.00	\$ 0.32	\$ 3.06	\$ 0.88	\$ 2.56	\$ 6.72	\$ 13.07	\$ 10.00	\$ 0.80	\$ 4.80	\$ 9.72	\$ 91.92	\$ 137.89	10.00	30.00	\$ 5,055.82
Curtis Hefley	\$ 20.50	\$ 0.16	\$ 1.57	\$ 0.45	\$ 1.31	\$ 3.44	\$ 6.70	\$ 5.13	\$ 0.41	\$ 2.46	\$ 4.98	\$ 47.11	\$ 70.67	10.00	30.00	\$ 2,591.11
Hector Garcia	\$ 13.50	\$ 0.11	\$ 1.03	\$ 0.30	\$ 0.86	\$ 2.27	\$ 4.41	\$ 3.38	\$ 0.27	\$ 1.62	\$ 3.28	\$ 31.02	\$ 46.54	10.00	30.00	\$ 1,706.34
Armondo Hernandez	\$ 12.50	\$ 0.10	\$ 0.96	\$ 0.28	\$ 0.80	\$ 2.10	\$ 4.08	\$ 3.13	\$ 0.25	\$ 1.50	\$ 3.04	\$ 28.73	\$ 43.09	10.00	30.00	\$ 1,579.94
Donkey	\$ 10.00	\$ 0.08	\$ 0.77	\$ 0.22	\$ 0.64	\$ 1.68	\$ 3.27	\$ 2.50	\$ 0.20	\$ 1.20	\$ 2.43	\$ 22.98	\$ 34.47	10.00	30.00	\$ 1,263.96
Bryan Mimmivich	\$ 16.00	\$ 0.13	\$ 1.22	\$ 0.35	\$ 1.02	\$ 2.69	\$ 5.23	\$ 4.00	\$ 0.32	\$ 1.92	\$ 3.89	\$ 36.77	\$ 55.15	10.00	30.00	\$ 2,022.33
Bill Beaver	\$ 19.00	\$ 0.15	\$ 1.45	\$ 0.42	\$ 1.22	\$ 3.19	\$ 6.21	\$ 4.75	\$ 0.38	\$ 2.28	\$ 4.62	\$ 43.66	\$ 65.50	10.00	30.00	\$ 2,401.51
Rob Fufts	\$ 28.00	\$ 0.22	\$ 2.14	\$ 0.62	\$ 1.79	\$ 4.70	\$ 9.15	\$ 7.00	\$ 0.56	\$ 3.36	\$ 6.80	\$ 64.35	\$ 96.52	0.00	0.00	\$ -
<b>TOTAL</b>																<b>\$ 16,621.01</b>

Pipe Crew	Monthly Per Diem	Working Days Per Month	Daily Per Diem	Days Associated to This T & M	EXTENDED COST
Tom Hufft	\$ 1,000.00	22	\$ 45.45	4.00	\$ 181.82
Curtis Hefley	\$ 800.00	22	\$ 36.36	4.00	\$ 145.45
Hector Garcia	\$ 800.00	22	\$ 36.36	4.00	\$ 145.45
Armondo Hernandez	\$ 800.00	22	\$ 36.36	4.00	\$ 145.45
Donkey	\$ 800.00	22	\$ 36.36	4.00	\$ 145.45
Bryan Mimmivich	\$ 800.00	22	\$ 36.36	4.00	\$ 145.45
Bill Beaver	\$ 800.00	22	\$ 36.36	4.00	\$ 145.45
Rob Fufts	\$ 800.00	22	\$ 36.36	0.00	\$ -
<b>TOTAL</b>					<b>\$ 1,054.55</b>

To correctly quantify the cost of equipment on the time and materials works, you must determine the duration of the extra work (Hours, Days, Weeks or Months). Then enter the appropriate quantity in its associated column. Enter the actual Operating Hours the equipment was utilized during the works. The sum of the time the equipment is on site plus the actual utilization time will net in the total cost per equipment.

Equipment	Hourly Rate	Daily Rate	Weekly Rate	Monthly Rate	Operating Cost/Hr	Hours On Site	Days On Site	Weeks On Site	Months On Site	Operating Hours	EXTENDED COST
Cat 325 # 610	\$ 51.38	\$ 513.00	\$ 2,055.00	\$ 8,836.00	\$ 41.75		4			40	\$ 3,722.00
Cat 928 # 325	\$ 18.65	\$ 149.25	\$ 746.25	\$ 3,208.00	\$ 18.75		4			40	\$ 1,347.00
F-350	\$ 4.68	\$ 37.50	\$ 187.50	\$ 806.00	\$ 5.40		4			40	\$ 366.00
F-350	\$ 4.68	\$ 37.50	\$ 187.50	\$ 806.00	\$ 5.40		4			40	\$ 366.00
Light Tower	\$ 10.50	\$ 105.00	\$ 316.66	\$ 950.00	\$ 3.80		4			40	\$ 572.00
Light Tower	\$ 10.50	\$ 105.00	\$ 316.66	\$ 950.00	\$ 3.80		4			40	\$ 572.00
Compactor	\$ 23.00	\$ 155.00	\$ 610.00	\$ 2,180.00	\$ 12.45		4			40	\$ 1,118.00
Dewatering Pump	\$ 29.00	\$ 190.00	\$ 750.00	\$ 2,675.00	\$ 14.35		4			96	\$ 2,137.60
Dewatering Pump	\$ 29.00	\$ 190.00	\$ 750.00	\$ 2,675.00	\$ 14.35		4			96	\$ 2,137.60
JD 650	\$ 49.00	\$ 325.00	\$ 1,290.00	\$ 4,615.00	\$ 22.95		4			40	\$ 2,218.00
<b>TOTALS</b>											<b>\$ 14,556.20</b>

Vendor	Invoice #	Description of Purchase	Totals
Wym and Sons Paving		275 SY @ \$25.00 = \$6875.00	\$ 6,875.00
Mid State Dewatering		\$5422.00 Minimum	\$ 5,422.00
			\$ -
			\$ -
<b>TOTAL</b>			<b>\$ 12,297.00</b>

Vendor	Invoice #	Description of Purchase	Totals
Bobs		Barricades	\$ 2,500.00
57 Stone		132 Tons @ \$18.00	\$ 2,376.00
Road Base		75 YDS @ 14.50	\$ 1,087.50
			\$ -
			\$ -
			\$ -

<b>SUBTOTAL</b>	<b>\$ 5,963.50</b>
<b>SALES TAX</b>	<b>\$ 387.63</b>
<b>TOTAL</b>	<b>\$ 6,351.13</b>

Summary:	
Direct cost of crew and equip. & materials:	\$ 38,582.88
Mark-up (15%)	\$ 5,787.43
Subcontracts:	\$ 12,297.00
Mark-up (5%)	\$ 614.85
Subtotal:	\$ 57,282.16
5% Bond & Insurance:	\$ 1,718.46
<b>TOTAL TIME &amp; MATERIALS COST</b>	<b>\$ 59,000.63</b>

**Joseph Tanacredi**

---

**From:** Robert Fults [rfults@garney.com]  
**Sent:** Tuesday, June 20, 2006 3:38 PM  
**To:** Joseph Tanacredi  
**Cc:** Chuck Gant  
**Subject:** Emailing: 2794 JB vs Opencut Final.xls

**Attachments:** 2794 JB vs Opencut Final.xls; ATT176368.txt



2794 JB vs Opencut Final.xls (...)  
ATT176368.txt (339 B)

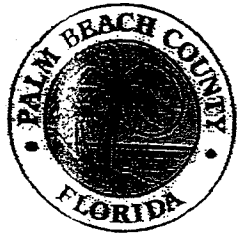
<<2794 JB vs Opencut Final.xls>>

Joe - If you total bid items' 50 and 57 for the bores it comes to \$67,000.00 minus \$59,000.00 for our cost to open cut leaves a difference of \$8000.00 / 2 = \$4000.00 credit for the PBC.

Let me know if you need any more informtion.

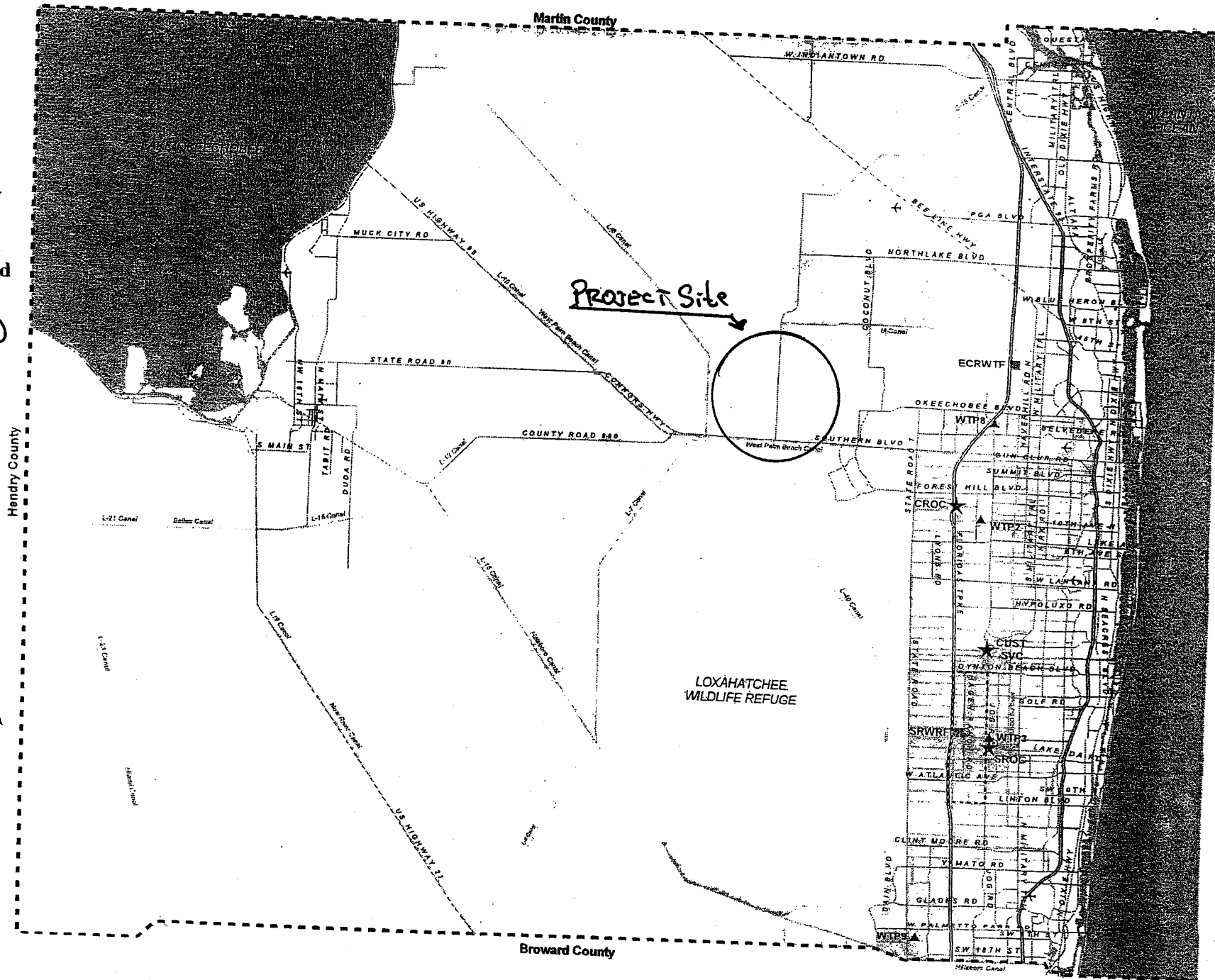
Robert Fults  
Garney Companies  
Field Office  
15720 Okeechobee Blvd.  
Loxahatchee, Florida  
33470

Office 561.282.0660  
Fax 866.551.2940



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

WUD 04-227 (B)

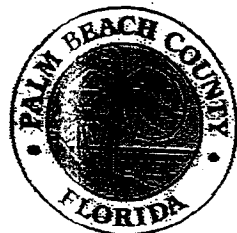


**Legend**

- P.B.C.W.U.D. SA
- MANDATORY RECLAIMED SA
- - - COUNTY LIMITS
- ★ Administration
- Water Reclamation Plant
- ▲ Water Treatment Plant
- ⊙ Wetlands



NOT TO SCALE



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

WUD 04-227 (B)

Attachment 2

**Legend**

- P.B.C.W.U.D. SA
- MANDATORY RECLAIMED SA
- - - - - COUNTY LIMITS
- ★ Administration
- Water Reclamation Plant
- ▲ Water Treatment Plant
- ⊙ Wetlands



NOT TO SCALE

