

**Lee County Board Of County Commissioners
Agenda Item Summary**

Blue Sheet No. 20050832

1. ACTION REQUESTED/PURPOSE:

Approve Change Order No. 4 to J. L. Wallace, Inc., under RFQ-02-02 Estero Community Park, in the amount of \$812,117.00. This project was in the CIP and the funds will be available within the budget upon transfer. Also approve budget transfer of \$773,367.00 from the interfund transfer account (used to repay the loan to the General Fund) to Estero Community Park project and amend FY 04/05 – 08/09 CIP accordingly.

2. WHAT ACTION ACCOMPLISHES:

Advances the construction of a soccer field, provides transfer of fill to the South Fort Myers Community Park project, and miscellaneous project modification.

3. MANAGEMENT RECOMMENDATION: Staff recommends approval.

4. Departmental Category: 02 <u>C2E</u>		5. Meeting Date: <u>06-21-2005</u>
6. Agenda: <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On	7. Requirement/Purpose: (specify)	
	<input type="checkbox"/> Statute	
	<input type="checkbox"/> Ordinance	
	<input checked="" type="checkbox"/> Admin. Code	<u>AC-4-4</u>
	<input type="checkbox"/> Other	
		8. Request Initiated: Commissioner _____ Department <u>Construction & Design</u> Division _____ By: <u>Jim Lavender, Director</u>

9. Background:

On May 7, 2002, the Board approved award to J.L. Wallace Inc. for construction management services for RFQ-02-02 Estero Community Park in the amount of six percent (6%) of the total construction project and also authorized staff to enter into a Construction Manager Agreement.

At the Board meeting of September 30, 2003, the Board approved an Addendum to the Construction Manager Agreement in the amount of \$194,028.00 to include the initial site work construction for the Estero Community Park project. On July 27, 2004, the Board approved a GMP of \$10,775,404.83 for the completion of construction for the Estero Community Park.

Change Order No. 1 was approved and processed in the deduct amount of \$1,118,954.02. Change Order No. 3 in the deduct amount of \$453,888.61 has also been processed and Change Order No. 2 in the amount of \$108,890.00 to add a permanent generator and change the emergency lighting. At this time the Department of Construction & Design is requesting Board approve Change Order No. 4 in the amount of \$812,117.00 to add a soccer field and associated construction.

Continued on Page 2

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
					Analyst	Risk	Grants	Mgr.	
<u>Jim Lavender</u> 6-9-05	<u>[Signature]</u> 6/9/05	<u>NA</u>		<u>[Signature]</u> 6/9/05	<u>[Signature]</u>	<u>[Signature]</u> 6/9/05	<u>[Signature]</u>	<u>[Signature]</u> 6/9/05	<u>Jim Lavender</u> 6-9-05

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY COUNTY ADMIN: <u>[Signature]</u>
<u>6-9-05</u>
<u>11:30</u>
COUNTY ADMIN FORWARDED TO: <u>[Signature]</u>
<u>6/9/05</u>

Rec. by CoAtty
Date: <u>6/9/05</u>
Time: <u>11:00</u>
Forwarded To: <u>[Signature]</u>

9. Background continued.....

On July 27, 2004, the Board approved a \$6,710,000.00 interest-bearing loan from the General Fund that will be repaid with community park impact fees from the Bonita Springs district for the construction of Estero Community Park. At that time, it was anticipated that the loan would be repaid between nine to twelve years. Even though the impact fees that have been received are being requested to fund additional construction costs, the loan will still be repaid within nine years due to the increase in community park impact fees in this district. At least \$300,000.00 of the outstanding loan will be repaid to the General Fund during the current fiscal year. The additional funds are for the change order \$613,367.00) and furniture, fixtures and equipment (\$160,000.00).

Funds will be available in account #20199918608.506540 (\$613,367.00) and 20187318604.506540 (\$198,750.00).

Attachments: 1. Three (3) Original Change Order No. 4's for Execution
2. Budget Transfer

REQUEST FOR TRANSFER OF FUNDS

FUND NAME: Bonita Springs Community Park Impact Fe **DATE:** 06/09/05 **BATCH NO.** _____

FISCAL YEAR: 04/05 **FUND #:** 18608 **DOC TYPE:** YB **LEDGER TYPE:** BA

TO: Capital Projects Parks Capital Projects
(DIVISION NAME) (PROGRAM NAME)

NOTE: PLEASE LIST THE ACCOUNT NUMBER BELOW IN THE FOLLOWING ORDER:
 FUND #-DEPT/DIV #-PROGRAM #-OBJECT CODE #-SUBFUND #-PROJECT#-COST CENTER #.
 (EXAMPLE: BB5120100100.503450)

<u>ACCOUNT NUMBER</u>	<u>OBJECT NAME</u>	<u>DEBIT</u>
<u>20199918608.506540</u>	<u>Construction - Improvements</u>	<u>\$ 773,367</u>
	TOTAL TO:	\$ 773,367

<u>FROM: Non-Departmental</u>	<u>Transfer Out</u>	
<u>(DIVISION NAME)</u>	<u>(PROGRAM NAME)</u>	
<u>ACCOUNT NUMBER</u>	<u>OBJECT NAME</u>	<u>CREDIT</u>
<u>GC5810118608.509110.T00100</u>	<u>Transfer to General Fund</u>	<u>\$ 773,367</u>
	TOTAL FROM:	\$ 773,367

EXPLANATION: Transfer budget to Estero Community Park from loan repayment to the General Fund to cover additional construction costs.

DIVISION DIRECTOR SIGNATURE _____ DATE _____ DBS: APPROVAL <input checked="" type="checkbox"/> DENIAL _____ APPROVAL <input checked="" type="checkbox"/> DENIAL _____ CO. ADMIN.: APPROVAL _____ DENIAL _____ BCC APPROVAL DATE _____	<div style="text-align: right; margin-right: 10px;"> <i>(Signature)</i> <u>6.9.05</u> </div> DEPARTMENT DIRECTOR SIGNATURE _____ DATE _____ <div style="text-align: right; margin-right: 10px;"> <i>(Signature: Tom K. Wolf)</i> <u>6.9.05</u> </div> OPERATIONS ANALYST SIGNATURE _____ DATE _____ <div style="text-align: right; margin-right: 10px;"> <i>(Signature: Sue Sanger)</i> <u>6/9/05</u> </div> BUDGET OPERATIONS MANAGER SIGNATURE _____ DATE _____ CO. ADMIN. SIGNATURE _____ DATE _____ BCC CHAIRMAN SIGNATURE _____
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BA NO: _____	AUTH CODE: _____	TRANS DATE: _____	REV. 05/93
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LEE COUNTY CONSTRUCTION CONTRACT
CHANGE ORDER

NO.: 04

(A Change Order Requires Approval by the Department Director for Expenditures Under \$25,000 or Approval by the County Manager for Expenditures Between \$25,000 and \$50,000 or Approval by the Board of County Commissioners over \$50,000)

CONTRACT/PROJECT NAME: Estero Community Park

CONTRACTOR: J.L. wallace, Inc. PROJECT NO.: 1999 Account #: _____

CONTRACT NO.: 2079 BID NO.: RFQ-02-02

CHANGE REQUESTED BY: Owner DATE OF REQUEST: 5/12/05

Upon the completion and execution of this Change Order by both parties to the Contract the Contractor is authorized to and shall proceed to make the following changes in the Contract Documents:

Description: Construction of soccer field and associated construction.

Purpose of Change Order:

Attachments (List documents supporting change)

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

\$10,775,404.83

Original Contract Time

14 months
Calendar Days

Previous Change Orders No. 0 to No. 03

(\$1,463,952.63)

Net change from previous Change Orders

0
Calendar Days

Contract Price prior to this Change Order

\$9,311,452.20

Contract Time prior to this Change Order

14 months
Calendar Days

Net increase of this Change Order

\$812,117.00

Net Increase of this Change Order

60
Calendar Days

Contract Price with all approved Change Orders

\$10,123,569.20

Contract Time with all approved Change Orders

16 months 21 days
Calendar Days

It is understood and agreed that the acceptance of this modification by the CONTRACTOR constitutes an accord and satisfaction, and represents payment in full (both time and money) for all costs arising out of, or incidental to, the above mentioned change.

RECOMMENDED:

ACCEPTED:

COUNTY APPROVAL:

BY: [Signature] Date 5/12/05
Consultant (if applicable)

BY: [Signature] Contractor: J.L. wallace, Inc. Department Director (Under \$25,000)

Jerald L. wallace
(PRINT NAME)

Date Approved: _____

BY: [Signature] Date 5-23-05
Department Director

Date Accepted: 5/12/05

BY: _____
County Manager (Under \$50,000)

Corporate Seal

Date Approved: _____

[Signature] Date 5/12/05
Contracts Management

BY: _____
Chairman Board of County Commissioners (Over \$50,000)

APPROVED:

Date Approved: _____

County Attorney's Office Date

ESTERO COMMUNITY PARK
CHANGE ORDER #04

DESCRIPTION	AMOUNT
CI#36: GFI at central lawn poles	\$4,086.00
CI #40: Mul-T-Lock	\$4,181.00
Estero Fire review fees	\$20.00
CI #25: Soccer fields	\$394,174.00
CI # 26: PR #11: East side berm, etc	\$16,342.00
CI #23: PR#14: Corkscrew Palms Blvd	\$27,139.00
CI #37: projection screen key switches	\$1,420.00
CI #42: Tapered side curtain bleachers	\$3,445.00
CI #43: Change site light poles from 13' to 16'	\$6,540.00
CI #44: control valve at chillers	\$3,196.00
CI #45: Fitness equipment	\$53,347.00
CI #46: Security system	\$75,509.00
CI #47: Additional retaining wall	\$23,968.00
CI #51: Off-site trucking of additional fill	\$198,750.00
TOTAL CHANGE ORDER #4	\$812,117.00



J.L. WALLACE, INC.
General Contractors

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

COST ISSUE / PROPOSAL QUOTATION	NO. 036
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PROJECT: Estero Community Park QUOTE NO.: 036 DATE QUOTED: 03/22/05	PROJECT NO.: 04-135 ARCH. PROJECT NO.: DAYS ALLOWED FOR APPROVAL: EXPIRATION DATE: 03/22/05 REQUESTED EXTENSION OF TIME IN DAYS:
TO: Robert Taylor Lee County Dept. of Planning/Construction 1500 Monroe Street Fort Myers, FL 33901 (Phone) 239-479-8306 (Fax) 239-479-8307	

DESCRIPTION:
 Change central lawn poles to include GFCI receptacles directly on poles in lieu of ground mount. See attached manufacturer's description for cost associated.

OR: Millenium will field install for a zero cost (see attached)

Please indicate which way the receptacles to be installed.

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
Millennium Electrical Contracting, Inc.		\$3,855
SELF PERFORMED WORK		

APPROVAL
ARCH: _____ DATE: _____ OWNER: _____ DATE: _____

SUBTOTAL:	\$3,855
FEE PERCENT: 6%	\$231
	\$4,086
	\$0
TOTAL REQUEST AMOUNT:	\$4,086

DISTRIBUTION
Parker/Mudgett/Smith Architects, John Hendry

J. L. WALLACE, INC.
Signed By: _____ Tammy Kaminski, Project Manager Date: 3/22/05



CHANGE NOTICE

Millennium electrical Contracting, Inc.

5651 Halifax Avenue, Suite 2
 Fort Myers, FL 33912
 Tel: 239.454.2722
 Fax: 239.454.2725
 E-mail: azsebe@melectrical.com

CCN# 12
 Date (current): 03/11/2005
 Job name: Estero Communit
 Job number: 300416
 Page number: 1 of 2

Client address:

JL Wallace, Inc.

Attn: Tammy Kaminaki
 9111 West College Pointe Drive
 Fort Myers, FL 33919

Work Description

Delete (22) W/P GFCI receptacles that are shown on sheet E004 as mounted next to the Central Lawn decorative poles.
 Provide (22) poles with factory installed W/P GFCI receptacles mounted just above the decorative bases.
 No overtime labor or quick-ship materials included.
 This price is good for acceptance within 10 days from the date of receipt.
 We will supply and install all materials, labor and equipment as per your instructions on CCN #12.

Item Description	Qty	Price U	Hrs U	Mat \$	Tot. Hrs
273L BELL BOX 3 3/4" W/ HUBS	-22	5.39 E	0.43 E	-118.58	-9.46
RCH1GFR WP GFI COVER	-22	8.27 E	0.00 E	-181.94	0.00
20A 125V GFI DUP REC (SG)	-22	1,060.00 C	0.00 C	-233.20	0.00
Totals				-\$533.72	-9.46

Summary

		Total (\$)
General Materials		533.72
LIGHTING FIXTURES	<i>22360</i>	4,126.00
Material Tax	(@ 6.000 %)	245.4
Material Total		3,806.7
JOURNEYMAN	(-9.46 Hrs @ \$52.00) <i>credit</i>	-491.9
FOREMAN @ 25%	(-2.37 Hrs @ \$55.00) <i>OH & markup</i>	-130.3
Subtotal		3,184.4
Overhead	(@ 10.000 %)	318.4
Markup	(@ 10.000 %)	350.2
Subtotal		3,853.0
Adjustment #2	(@ 0.046 %)	1.7
Final Amount		\$3,855.1

4-6-05
 Approved.
 C.O. to follow
 shortly.
JL

Millennium electrical Contracting, Inc.
5851 Halifax Avenue, Suite 2
Fort Myers, FL 33812

CCN# 12
Date: 03/11/2005
Job name: Estero Community Park
Job number: 300416
Page number: 2 of 2

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____
Change Order #: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN#: 12 _____
Final Price: \$3855.00 _____
Name: _____
Date: _____
Signature: _____
Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.



J.L.WALLACE, INC.
General Contractors

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

COST ISSUE / PROPOSAL QUOTATION	NO. 040
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PROJECT: Estero Community Park QUOTE NO.: 040 DATE QUOTED: 03/25/05	PROJECT NO.: 04-135 ARCH. PROJECT NO.: DAYS ALLOWED FOR APPROVAL: EXPIRATION DATE: 03/25/05 REQUESTED EXTENSION OF TIME IN DAYS:
TO: Robert Taylor Lee County Dept. of Planning/Construction 1500 Monroe Street Fort Myers, FL 33901 (Phone) 239-479-8306 (Fax) 239-479-8307	

DESCRIPTION:
Cost to change to MUI-T-Lock system

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
Firedoor Corporation	08110 Hollow Metal Doors & Frames	\$3,944
<u>SELF PERFORMED WORK</u>		

APPROVAL
ARCH: _____
DATE: _____
OWNER: _____
DATE: _____

SUBTOTAL:	\$3,944
FEE PERCENT: 6%	\$237
	\$4,181
	\$0
TOTAL REQUEST AMOUNT:	\$4,181

DISTRIBUTION
Parker/Mudgett/Smith Architects, John Hendry

J. L. WALLACE, INC.
Signed By: _____ Tammy Kaminski, Project Manager
Date: 3/25/05

11350 Metro Parkway #104
Ft. Myers, FL 33912
Phone (239) 278 3667
Fax (239) 278 3676



Date: March 23, 2005

Co. J.L. Wallace, Inc.
9111 West College Pointe Drive
Fort Myers, Florida 33919

Att: Tammy

Fax 239 437 1324

Re: Firedoor's Proposal # 3212- 4 Revised

The following is our scope and price for providing the changes to Finish Hardware on the above referenced project:

Change all Corbin Russwin to the Yale Mul-T-Lock.
Please note, the CL3393 is not available by Yale so with still be the Corbin but with the Mul-T-Lock Cylinders.

Deletion of Corbin Russwin Hardware	<\$6,748.00>
Addition of Yale Mul-T-Lock	\$10,692.00
Total, FOB Ft. Myers, freight allowed to jobsite, tax included	\$3,944.00

Charge to supply cylinders at exterior levers for construction purposes is \$32.00 per cylinder. These cylinders can not be used in the aluminum storefronts, therefore the cylinders supplied with the storefronts will have to be used. Removal of temporary cylinders to Mul-T-Lock will be by others.

Respectfully submitted,

Firedoor Corporation

Patty Freda
Project Manager

Acceptance:
Signed: J. Kamick
Title: PM Date: 4/6/05
C.O. to follow

Estero Fire Rescue

21500 Three Oaks Pkwy
Estero, FL 33928
(239)947-3473

CORRECTED INVOICE

Invoice

DATE	INVOICE #
2/2/2005	5012

BILL TO
J L Wallace 9111 West College Pt. Dr. Ft. Myers, FL 33919

EFR PROJECT #	TERMS
	NET 30

DESCRIPTION	AMOUNT
130 PLAN REVIEW & INSPECTION - Building/Architectural Estero Community Park Bldg I 21651 Sandy Lane Estero, FL 33928 ESTE000019 COM2004-02910	50.00
<i>ck # 6424</i>	<i>< 30.00 ></i>
<i>Balance</i>	<i>20.00</i>
<input checked="" type="checkbox"/> JLW <input type="checkbox"/> RCH <input type="checkbox"/> OTHER CODING AMOUNT <u>04-131</u> _____ <u>07470</u> _____ APPROVED <i>[Signature]</i> TOTAL DATE <i>3/28/05</i>	
REC'D MAR 17 2005	
Total	\$50.00

To ensure proper credit, please be sure to include invoice number on check!

Estero FIRE RESCUE

21500 Three Oaks Parkway

Estero, Florida 33928

Phone: (239) 947-FIRE (3473) Fax: (239) 947-9538

Web site: <http://www.esterofire.org>



PLAN REVIEW CHECKLIST

Occupancy Name ESTERO COMMUNITY PARK BLDG I Occ. ID# ESTE 000019
Address 21651 SANDY LANE Bldg # I
Received Date 1/26/05 Log in Date 1/26/05 Review Date 2/2/05
Responsible Party J. L. WALLACE INC Phone 437-1111
Billing Address 9111 WEST COLLEGE PONTE DR City/Zip FT. MYERS 33919
Strap # _____ Planreview@leegov.com Permit # COM 2004-02910

PLAN REVIEW FEES

- | | | | |
|--|-----------------|--|----------|
| <input type="checkbox"/> 100 Plan review - General | | <input type="checkbox"/> 136 Plan Review - Fence | \$ _____ |
| <input type="checkbox"/> 101 Plan Review - Awning | | <input type="checkbox"/> 140 Hazardous Operations | |
| <input type="checkbox"/> 102 Fire alarm (Monitoring only) | | <input type="checkbox"/> 141 Hazardous Chemical | |
| <input type="checkbox"/> 103 Plan review - Wall | | <input type="checkbox"/> 151 Revision #1 | |
| <input type="checkbox"/> 106 Plan review - Detached Garage | | <input type="checkbox"/> 152 Storage tank AG | \$75.00 |
| <input type="checkbox"/> 108 Plan review - Shell | | <input type="checkbox"/> 154 Storage Tank - UG | \$75.00 |
| <input type="checkbox"/> 110 Plan review - Site | | <input type="checkbox"/> 190 Plan review - Other | |
| <input type="checkbox"/> 120 Plan review - Fire Protection | | <input type="checkbox"/> 191 Plan review - Development Order | |
| <input type="checkbox"/> 121 Fire Alarm System | \$ _____ | <input type="checkbox"/> 196 Plan Review - Hoods | \$50.00 |
| <input type="checkbox"/> 122 Sprinkler System | \$ _____ | <input type="checkbox"/> 197 Natural Gas Installation | \$75.00 |
| <input type="checkbox"/> 123 Plan review - Interior Remodel | | <input type="checkbox"/> 198 Pre-Engineered Systems | \$50.00 |
| <input type="checkbox"/> 126 Hood Suppression | \$50.00 | <input type="checkbox"/> Plan Re-review Third Submittal | \$ _____ |
| <input type="checkbox"/> 127 Plan review - LPG installation | \$75.00 | <input type="checkbox"/> Temporary Place of Assembly | \$70.00 |
| <input type="checkbox"/> 128 Plan review - Tent | | <input type="checkbox"/> Hydrant Flow @ \$35.00ea | \$ _____ |
| <input type="checkbox"/> 129 U/G Fire Mains/Hydrants | \$75.00 | <input type="checkbox"/> Fire Pump | \$175.00 |
| <input checked="" type="checkbox"/> 130 Building/Architectural | \$ <u>50.00</u> | <input type="checkbox"/> Standpipe Hydro/Flow | \$175.00 |
| <input type="checkbox"/> 135 Park/Gas Canopy | \$ _____ | <input type="checkbox"/> Chemical Storage Permit | \$45.00 |
| | | <input type="checkbox"/> OTHER (_____) | \$ _____ |

TOTAL SQUARE FOOTAGE: 400

BILLING DATE: 2/2/05

Total Floors: _____

INVOICE # 5012

(ASSEMBLIES) Total Occupant Load: _____ () () ()



J.L. WALLACE, INC.
General Contractors

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

COST ISSUE / PROPOSAL QUOTATION	NO. 025
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PROJECT: Estero Community Park QUOTE NO.: 025 DATE QUOTED: 02/24/05	PROJECT NO.: 04-135 ARCH. PROJECT NO.: DAYS ALLOWED FOR APPROVAL: EXPIRATION DATE: 02/24/05 REQUESTED EXTENSION OF TIME IN DAYS: 120
TO: Robert Taylor Lee County Dept. of Planning/Construction 1500 Monroe Street Fort Myers, FL 33901 (Phone) 239-479-8306 (Fax) 239-479-8307	

DESCRIPTION:
 Prepare price for soccer field construction of single field only.
 - Richards Co: price per detail dated 2/18/05 attached
 - Smallwood: Price to irrigate only per sheet IR-5
 - JSM: Perform Bermuda Springging
 No buffer landscaping included, no lighting/conduit included
 Includes drainage to Lake #2, including headwalls
 NOTE RICHARDS CO. STIPULATIONS AT BOTTOM OF THEIR QUOTE

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
Richards Company / 3-RS Equipment, Inc.	02141 Sitework & Paving	\$250,792
Smallwood Landscaping	02240 Landscaping	\$15,950
JSM Services, Inc.	02251 Sprigging	\$28,160
TKW consulting Engineers, Inc.	01100 Surveys	\$2,500
J. L. Wallace, Inc.	5 months @ \$15k/MO	\$75,000
J. L. Wallace, Inc.	6% fee on \$265,784	\$15,947
SELF PERFORMED WORK		

APPROVAL
ARCH: _____ DATE: _____ OWNER: _____ DATE: _____

SUBTOTAL:	\$388,349
FEE PERCENT: 0%	\$0
BOND: 1.5%	\$5,825
TOTAL REQUEST AMOUNT:	\$394,174

DISTRIBUTION
Parker/Mudgett/Smith Architects, John Hendry

J. L. WALLACE, INC.
Signed By: _____ Tammy Kaminski, Project Manager Date: 2/24/05



J.L. WALLACE, INC.
General Contractors

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

COST ISSUE / PROPOSAL QUOTATION	NO. 026
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PROJECT: Estero Community Park QUOTE NO.: 026 DATE QUOTED: 02/28/05	PROJECT NO.: 04-135 ARCH. PROJECT NO.: DAYS ALLOWED FOR APPROVAL: EXPIRATION DATE: 02/28/05 REQUESTED EXTENSION OF TIME IN DAYS:
TO: Robert Taylor Lee County Dept. of Planning/Construction 1500 Monroe Street Fort Myers, FL 33901 (Phone) 239-479-8306 (Fax) 239-479-8307	

DESCRIPTION:
Price changes according to PR #11 attached dated 2/17/05

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
Richards Company / 3-RS Equipment, Inc. Bateman Contracting Millennium Electrical Contracting, Inc.	02141 Sitework & Paving inc. above to be priced later, need RF1 #46	\$15,417
SELF PERFORMED WORK		

APPROVAL
ARCH: _____ DATE: _____ OWNER: _____ DATE: _____

SUBTOTAL:	\$15,417
FEE PERCENT: 6%	\$925
	\$16,342
	\$0
TOTAL REQUEST AMOUNT:	\$16,342

DISTRIBUTION
Parker/Mudgett/Smith Architects, John Hendry

J. L. WALLACE, INC.
Signed By: _____ Tammy Kaminski, Project Manager Date: 2/28/05

LEE COUNTY PROPOSAL REQUEST

PROPOSAL REQUEST NO. 11CONTRACT/PROJECT NAME: ESTERO COMMUNITY PARKCONTRACTOR: J.L. WALLACE INC.PROJECT NO. 1999CONTRACT NO. 2079BID NO.: RFQ-02-02CHANGE REQUESTED BY: OWNER AND ARCHITECTDATE OF REQUEST 17 FEBRUARY 2005

Please submit an itemized bid for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the Work)

PROVIDE A COST FOR:

1. Adjust pavement as required to avoid trees at the Southwesterly side of the historic structure
2. Use existing berm at North property line (grub only) and adjust berm at East property line as required to avoid trees
3. Adjust berm to edge of pavement at East pavement / parking
4. Adjust waterline to 5' from sidewalk at East pavement / parking
5. Adjust walks and associated lighting, Bocce Ball, Horseshoes and drainage as required to avoid trees
6. Adjust drainage structures vertically (lower entire structure and pipe to existing grade) and adjust horizontally as required to avoid existing trees at east pavement / parking and at Bocce Ball and Horseshoes
7. Delete drainage structures S-26, S-31, S-48, and one ADS yard drain

Attachments: (List attached documents that support description)

PR 11 G002.1, PR 11 G002.2, PR 11 G002.3

CONTRACTOR: J.L. WALLACE INC.

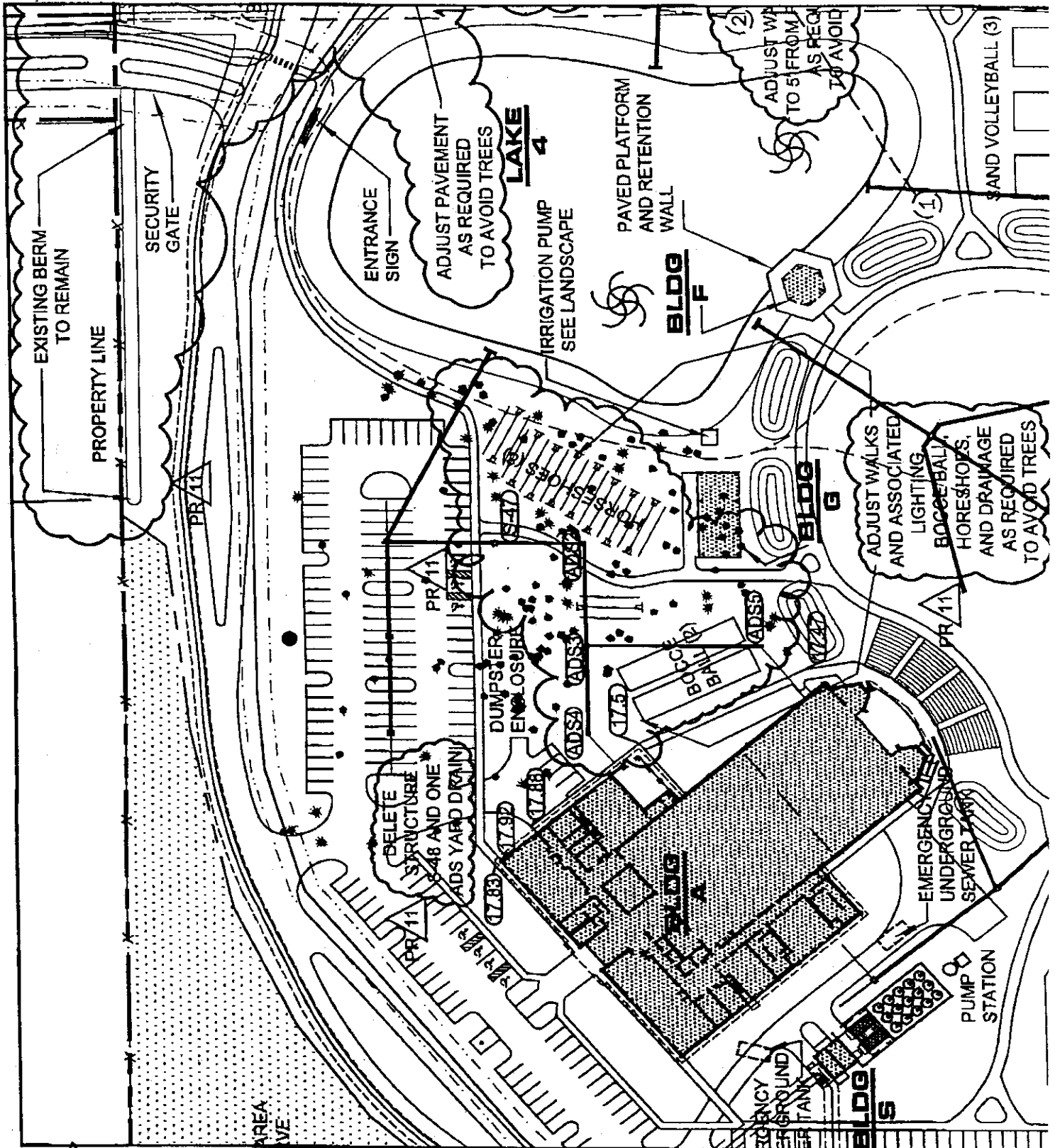
BY: JOHN A. HENDRY FOR PARKER/MUDGETT/SMITH ARCH'S, INC.

CMO:009

09/25/01

S:\Jobs-Curent\Estero Community Park 01-0404 Admin-ArchitectAdmin AD\PROPOSAL REQUEST 11.doc

E-11



PR 11 = PROPOSAL REQUEST 11
 REFER TO SHEET PR 11 G002.3 FOR DESCRIPTION

PARKER/MUDGETT/SMITH ARCHITECTS, INC.

2030-B WEST FIRST STREET
 FORT MYERS, FLA. 33901
 FAX (239) 332-8537

FORT MYERS, FLA. 33901
 (239) 332-1171

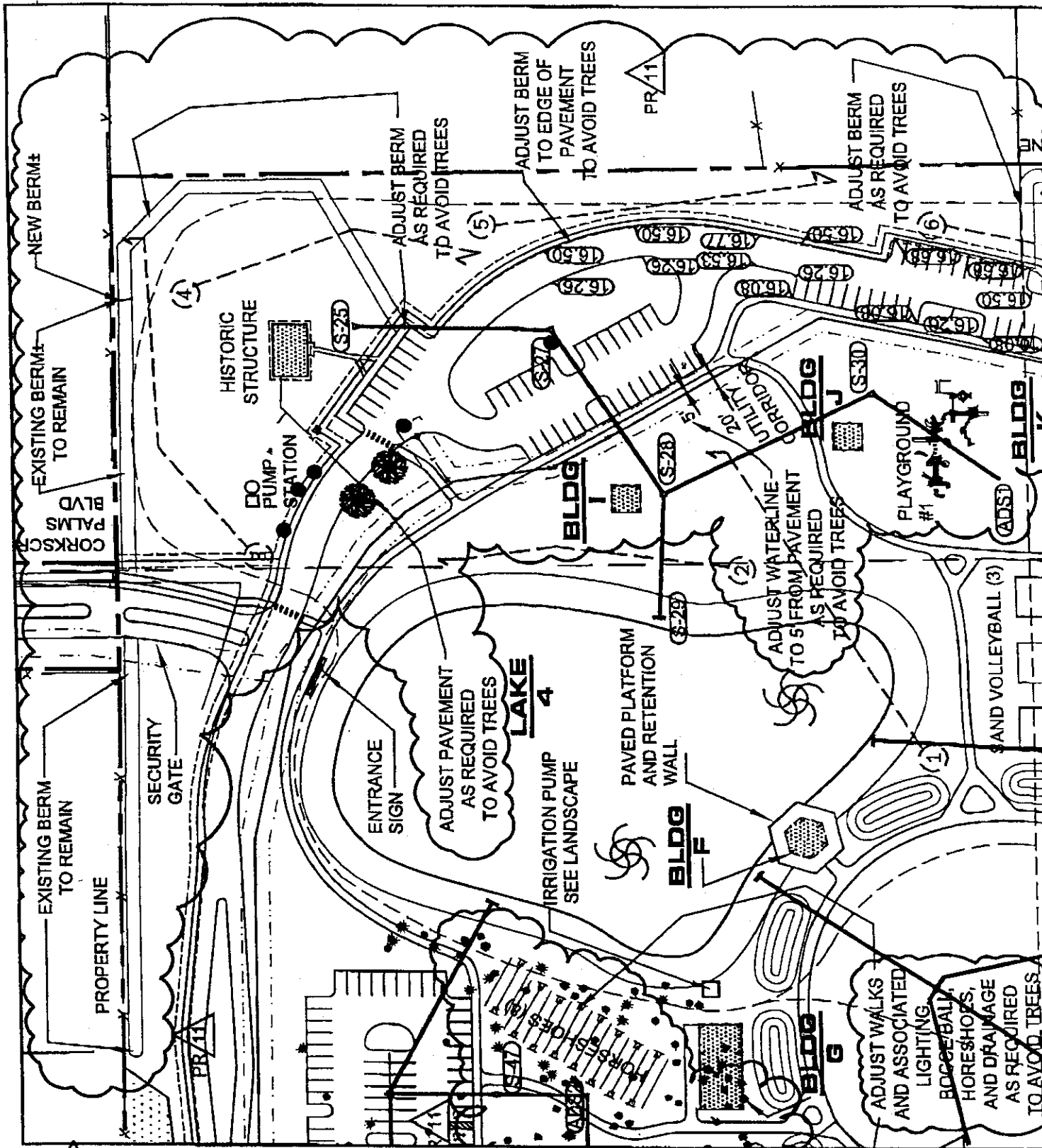
ESTERO COMMUNITY PARK
LEE COUNTY, FLORIDA
 FORT MYERS, FL

01-040

17 FEB 2005

1" = 100'

PR 11
G002.



PR 11 = PROPOSAL REQUEST-11
 REFER TO SHEET PR 11 G002.3 FOR DESCRIPTION

PARKER/MUDGETT/SMITH ARCHITECTS, INC.

2010-B WEST FIRST STREET
 FORT MYERS, FL 33901
 FAX (239) 332-3537

FORT MYERS, FL 33901
 (239) 332-1171

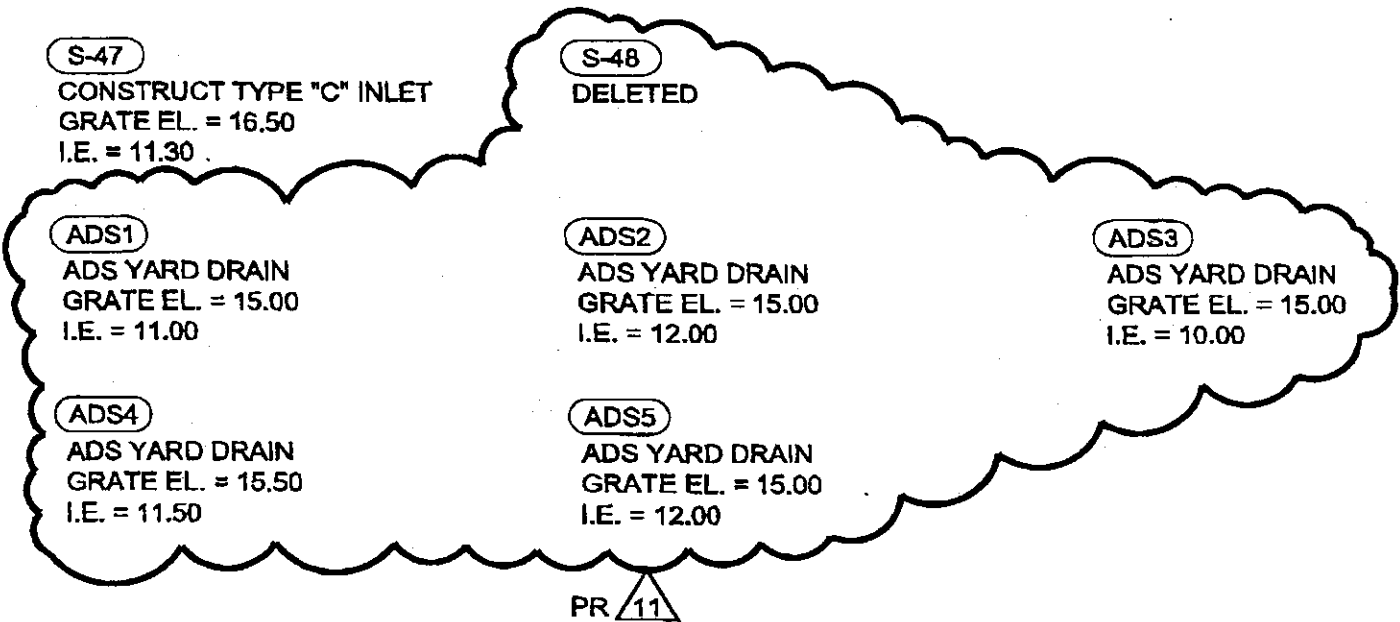
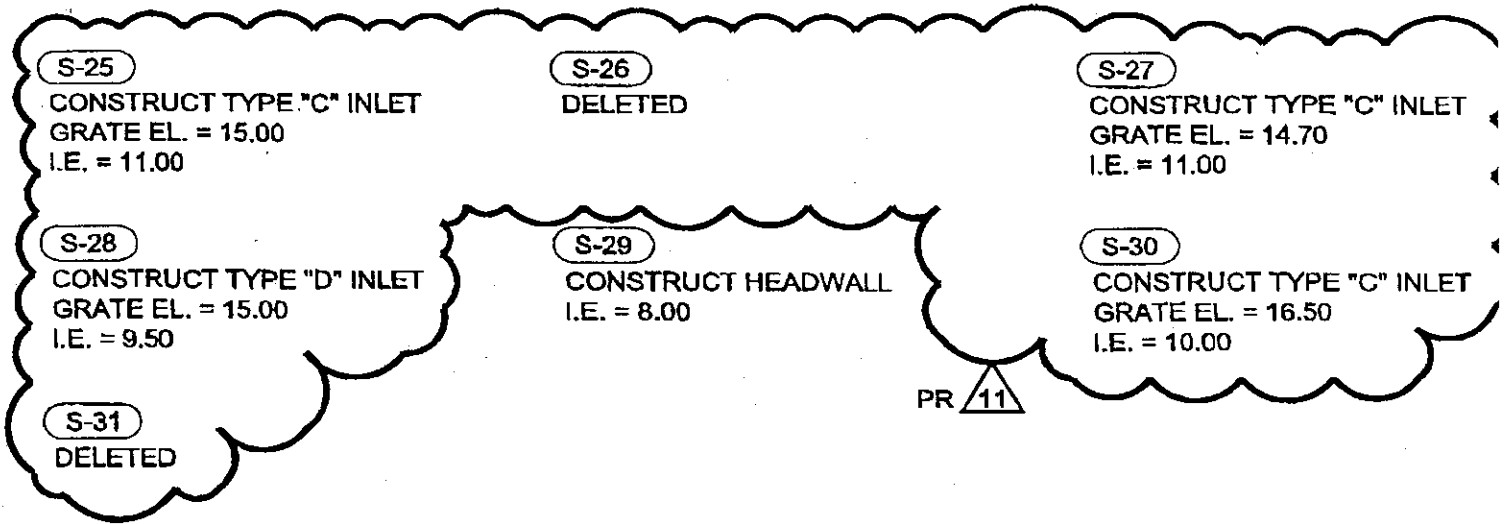
ESTERO COMMUNITY PARK
LEE COUNTY, FLORIDA
 FORT MYERS, FL

01-040

17 FEB 2005

1" = 100'

PR 11
G002.1



PR  = PROPOSAL REQUEST 11

1. ADJUST PAVEMENT AS REQUIRED TO AVOID TREES AT THE SOUTHWESTERLY SIDE OF THE HISTORIC STRUCTURE
2. USE EXISTING BERM AT NORTH PROPERTY LINE (GRUB ONLY) AND ADJUST BERM AT EAST PROPERTY LINE AS REQUIRED TO AVOID TREES
3. ADJUST BERM TO EDGE OF PAVEMENT AT EAST PAVEMENT / PARKING
4. ADJUST WATERLINE TO 5' FROM SIDEWALK AT EAST PAVEMENT / PARKING
5. ADJUST WALKS AND ASSOCIATED LIGHTING, BOCCÉ BALL, HORSESHOES, AND DRAINAGE AS REQUIRED TO AVOID TREES
6. ADJUST DRAINAGE STRUCTURES VERTICALLY (LOWER ENTIRE STRUCTURE AND PIPE TO EXISTING GR/ AND ADJUST HORIZONTALLY AS REQUIRED TO AVOID EXISTING TREES AT EAST PAVEMENT / PARKING AND BOCCÉ BALL AND HORSESHOES
7. DELETE DRAINAGE STRUCTURES S-26, S-31, S-48, AND ONE ADS YARD DRAIN

PARKER/MUDGETT/SMITH ARCHITECTS, INC. 2030-B WEST FIRST STREET FORT MYERS, FLA. 33901 FAX (239) 332-3527	ESTERO COMMUNITY PARK LEE COUNTY, FLORIDA FORT MYERS, FL		PR 1 G002
	01-040	17 FEB 2005	

Rs

10F5

RICHARDS CO.

03/28/05

Mrs. Tammy Kaminski ,Project Manager
 J.L. Wallace, Inc.
 Fax: 437-1324

RE: Estero Community Park PR # 11 (REVISED RESPONSE BASED ON REVISED COMMENTS FROM ARCHITECT & J.L. WALLACE , INC.)

Dear Tammy :

Please find our revised quote for PR # 11

- A. Repair silt fence due to additional clearing/grubbing of east boundary .
 1,300 L.F. @ \$ 1.50/L.F. = \$ 1,950.00 add
- B. Selective and hand clearing & grubbing @ east preserve 1 lump sum = \$ 16,750.00 add
- C. Additional difficulty of hand constructing east berm between trees to avoid damage to vegetation
 (small machine with operator & 4 laborers @ \$146/hr x 80 hrs) = \$ 11,680.00 add
- D. Bond premium add (1.5% of \$30,380.00)= \$455.00 add

Total add to contract for the work of this proposal(A+B+C+D)= \$ 30,835.00

Notes :

1. Drawing TP-1 designates the area east of the main entrance road on corkscrew palms blvd. Sandwiched between the parking lot and the east property line as a no clearing or grubbing zone . If you do not wish to clear and or grub this area per item #2 of pr # 11 documents (marked as exhibit "Z" on page two)at all , please delete items A & B above and so designate in change order to be the responsibility of others .
2. Response to architect's query about berm credits : Contract drawing tp-1 eliminated the clearing and grubbing and berm construction on the north/east corner and east side of the project (see the area marked in exhibit "Z" on page two) stating to "leave area at existing grade as much as possible " . Contract drawing tp-1 eliminated the clearing and berm construction (kept the grubbing only) in the area on the north side of the project which is west of the corkscrew Palms entrance road stating to "leave the area at existing grade as much as possible" . J.L. Wallace and the architect have further defined this with their response to our RFI listed as exhibit "Y" on page three & four . Since Richards Company is not charging J.L. Wallace for adding the actual berm back in to the east and north/east corner sides of the job (just the additional difficulty for building it in the middle of the woods); we don't feel obligated to provide a credit for not building a portion of the same berm .

Sincerely ,



Chris Featherstone
 President
 Copy to file

CONTRACTING ENGINEERS

State Cert. General Contractor #CGC040350

P.O. BOX 113 * BONITA SPRINGS * FLORIDA 34133 * (239) 597-0093 FAX (239) 597-0095



J.L. WALLACE, INC.
General Contractors

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

COST ISSUE / PROPOSAL QUOTATION

NO. 023

PROJECT: Estero Community Park

QUOTE NO.: 023

DATE QUOTED: 03/11/05

PROJECT NO.: 04-135

ARCH. PROJECT NO.:

DAYS ALLOWED
FOR APPROVAL:

EXPIRATION DATE: 03/11/05

REQUESTED EXTENSION
OF TIME IN DAYS: 90

TO: Robert Taylor
Lee County Dept. of Planning/Construction
1500 Monroe Street
Fort Myers, FL 33901
(Phone) 239-479-8306 (Fax) 239-479-8307

DESCRIPTION:

Provide pricing per PR #14 dated 3/4/05 per sheet C13 in reference to Corkscrew Palms Blvd.

See attached credit from McGarvey for (\$25,595.00).

SUBCONTRACTORS / VENDORS

SUB / VENDOR WORK DESCRIPTION

AMOUNT:

Richards Company / 3-RS Equipment, Inc.
Bateman Contracting

02141 Sitework & Paving

\$25,603

SELF PERFORMED WORK

APPROVAL

ARCH: _____

DATE: _____

OWNER: _____

DATE: _____

SUBTOTAL:

\$25,603

FEE PERCENT:

6%

\$1,536

\$27,139

\$0

TOTAL REQUEST AMOUNT:

\$27,139

DISTRIBUTION

Parker/Mudgett/Smith Architects, John Hendry

J. L. WALLACE, INC.

Signed By: _____

Tammy Kaminski, Project Manager

Date: 3/11/05



27599 Riverview Center Boulevard, Suite 105 • Bonita Springs, Florida 34134

239/992-8940 • Fax 239/992-0640

April 8, 2005

Tammy L. Kaminski
Project Manager
J.L. Wallace, Inc.
9111 West College Pointe Drive
Ft. Myers, FL 33919

VIA FAX
437-1324

Dear Ms. Kaminski:

As per our meeting, a credit in the amount of \$25,595.00 for utility work will be issued to J.L. Wallace for storm and water, etc. to be installed by your contractor. McGarvey will record the easement for this work starting at the Northeast corner of Corkscrew Palms Boulevard to the Southeast corner of the McGarvey property line on Corkscrew Palms Boulevard. Once the utilities are installed we will be able to get the legal description together and have our attorney draft the easement. Our timeline for completion of our work should be around May 19, 2005.

Sincerely,

A handwritten signature in cursive script that reads 'John Berry'.

John Berry
Vice President- Construction

HALEAKALA CONSTRUCTION, INC.
5758 TAYLOR ROAD
Naples, FL 34109-1856
(239)-598-1968

BID TO:

McGARVEY CONSTRUCTION COMPANY
27300 RIVERVIEW CENTER BLVD
BONITA SPRINGS, FL 34134
ATTN.: JOHN BERRY VIA FAX 992-0640

DATE: JANUARY 19, 2005

JOB NAME:

ESTERO PARK COMMONS
C.O. CREDIT - CORKSCREW PALMS BLVD

ENGINEER:

JEPPESEN

PLAN DATES:

01/15/04

PLANS LATEST REVISION DATE:

01/15/04

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
-------------	----------	------	------------	-------------

STORM SEWER

GRATE INLET (CREDIT LABOR ONLY)	-3	EA	\$429.00	(\$1,287.00)
JUNCTION BOX (CREDIT LABOR ONLY)	-2	EA	\$463.00	(\$926.00)
Sub Total				(\$2,213.00)

POTABLE WATER

10" DIP	-173	LF	\$38.00	(\$6,574.00)
10" DR-18	-418	LF	\$31.00	(\$12,958.00)
10" GATE VALVE	-1	PA	\$1,550.00	(\$1,550.00)
16X10 HOT TAP	-1	EA	\$3,800.00	(\$3,800.00)
CONNECT TO EXISTING GATE VALVE	1	EA	\$1,500.00	\$1,500.00

Sub Total

(\$23,382.00)

TOTAL

(\$25,595.00)

CONTRACT DISCLAIMERS APPLY

CHANGE ORDER REFLECTS ORIGINAL CONTRACT UNIT PRICING

Tammy
 For your Review. Any questions please call
 I FAXED TO JOHN HANDEY ALSO.
 My office # is 239-444-2732
 Thanks
 John Berry @
 Mc Garvey Const.

LEE COUNTY PROPOSAL REQUEST

PROPOSAL REQUEST NO. 14

CONTRACT/PROJECT NAME: ESTERO COMMUNITY PARK

CONTRACTOR: J.L. WALLACE INC.

PROJECT NO. 1999

CONTRACT NO. 2079

BID NO.: RFQ-02-02

CHANGE REQUESTED BY: OWNER AND ARCHITECT

DATE OF REQUEST 4 March 2005

Please submit an itemized bid for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the Work)

PROVIDE A COST FOR:

Estero park Commons Additions along Corkscrew Palms Blvd as shown on the attached drawing
PR 14 C13

Attachments: (List attached documents that support description)
PR 14 C13

CONTRACTOR: J.L. WALLACE INC.

BY: JOHN A. HENDRY FOR PARKER/MUDGETT/SMITH ARCH'S, INC.

Rs

RICHARDS CO.

03/11/05

Mrs. Tammy Kaminski , project manager
J.L. Wallace, inc.
Fax: 437-1324

RE: Estero Community Park Response to Proposal Request # 14

Underground utility price increases due to changes shown on the documents of PR#14

Richards Cost Water increase	\$11,612.00	
Richards Cost Storm Sewer increase	\$ 4,050.00	4050
Richards Cost Sod Restoration	\$ 5,070.00	
Richards Company overhead cost (12% of \$20,732.00)=	\$ 2,487.00	486
Richards Company profit (10% of \$20,732.00)=	\$ 2,073.00	405
Richards Company bond premium cost (1.5% of \$20,732.00)=	\$ 311.00	311
Total cost for changes shown on pr#14 \$ 25,603.00 add to contract		

NOTES :

1. Please add 90 calendar days to our contract completion time due to the ramifications of the above listed changes as follows:

- a. Shop drawing approval of additional catch basins allow 14 additional days
- b. Fabrication of additional catch basins 21 additional days
- c. Delay in start of this north off site work due to waiting for documents of pr#14 - 40 additional days
- d. Delay in mking north off site utilities a priority when the real critical path utility work is under the east on site parking lot system - 30 additional days
- e. allowance for processing & approval of this change order - 7 additional days

Please
Send Bateman's back-up to
substantiate.

4-11-05
OK proceed
w/ \$25,603.00
C.O. to follow
Dile

3-16-04
Release storm structures
Approved @ \$5002.00
(see above breakdown)
I. Kaminski

CONTRACTING ENGINEERS
State Cert. General Contractor #CGC040350

P.O. BOX 113 * BONITA SPRINGS * FLORIDA 34133 * (239) 597-0093 FAX (239) 597-0095

Tiger Kaminski

Bateman Contracting

15531 CATALPA COVE DRIVE
FT. MYERS, FL 33908
PHONE: 239-482-4826
FAX: 239-482-8177

Request for Change Order

To: Richards Company	Job: Estero Community Park
Name: Chris Featherstone	
Address: P.O. Box 113	Date: 3/10/2005
City: Bonita Springs State FL ZIP 34133	Request No. 7
Phone: 597-0093 Fax 597-0095	

Description	QTY	Unit	Unit Price	TOTAL
<u>PR #14</u> 10" DIP WATER	86	LF	\$ 42.00	\$ 3,612.00
10" TEE AND GATE VALVE	1	EA	\$ 4,200.00	\$ 4,200.00
TESTING	1	LS	\$ 2,000.00	\$ 2,000.00
TEMPORARY BLOW OFF	1	EA	\$ 1,800.00	\$ 1,800.00
			\$ -	
<u>STORM</u> GRATE INLET	3	EA	\$1,350.00	\$ 4,050.00
ROCK EXCAVATION NOT INCLUDED				
TOTAL				\$ 15,662.00

Signed by: Lisa M. William
Lisa M. William, Partner/Accts Receivable Manager

Date: 3/10/2005



J.L. WALLACE, INC.
General Contractors

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

COST ISSUE / PROPOSAL QUOTATION

NO. 037

PROJECT: Estero Community Park

QUOTE NO.: 037

DATE QUOTED: 03/22/05

PROJECT NO.: 04-135

ARCH. PROJECT NO.:

DAYS ALLOWED
FOR APPROVAL:

EXPIRATION DATE: 03/22/05

REQUESTED EXTENSION
OF TIME IN DAYS:

TO: Robert Taylor
Lee County Dept. of Planning/Construction
1500 Monroe Street
Fort Myers, FL 33901
(Phone) 239-479-8306 (Fax) 239-479-8307

DESCRIPTION:

Add wire & boxes for projector screen key switches

SUBCONTRACTORS / VENDORS

SUB / VENDOR WORK DESCRIPTION

AMOUNT:

Millennium Electrical Contracting, Inc.

\$1,340

SELF PERFORMED WORK

APPROVAL

ARCH: _____

DATE: _____

OWNER: _____

DATE: _____

SUBTOTAL:

\$1,340

FEE PERCENT: 6%

\$80

\$1,420

\$0

TOTAL REQUEST AMOUNT:

\$1,420

DISTRIBUTION

Parker/Mudgett/Smith Architects, John Hendry

J. L. WALLACE, INC.

Signed By: _____

Tammy Kaminski, Project Manager

Date: 3/22/05



CHANGE NOTICE

Millennium electrical Contracting, Inc.

6651 Halifax Avenue, Suite 2
 Fort Myers, FL 33912
 Tel: 239.454.2722
 Fax: 239.454.2725
 E-mail: azsebe@melectrical.com

CCN# 14
 Date (current): 03/21/2005
 Job name: Estero Communit
 Job number: 300418
 Page number: 1 of 2

Client address:

JL Wallace, Inc.

Attn: Tammy Kaminski
 9111 West College Pointe Drive
 Fort Myers, FL 33919

Work Description

RFI #57 response
 Add conduit, wire and boxes for (3) new key switches (devices furnished by others) for projector screens as shown with the response to RFI 57.
 Conduit and switchbox are installed after the block is installed in each of (3) locations.
 No overtime labor or quick-ship materials included.
 This price is good for acceptance within 10 days from the date of receipt.
 We will supply and install all materials, labor and equipment as per your instructions on CCN #14.

Item Description	Qty	Price U	Hrs U	Mat \$	Tot. Hrs
3/4" EMT CONDUIT	130	45.24 C	4.40 C	58.81	5.72
3/4" EMT STL SS CONN	6	149.36 C	12.50 C	8.98	0.75
3/4" EMT STL SS CPLG	10	183.70 C	0.00 C	18.37	0.00
3/4" EMT 1-H STEEL STRAP	10	28.08 C	6.75 C	2.81	0.68
#12 THHN	650	80.66 M	6.41 M	52.43	4.17
2 1/8" DEEP HANDY BOX 3/4" KO	3	300.71 C	27.50 C	9.02	0.83
1 7/8" DEEP HANDY BOX EXTENSION	3	228.17 C	27.50 C	6.85	0.83
KEY SWITCH FURNISHED BY OTHERS	3	0.00 C	45.00 C	0.00	1.35

Totals

\$157.25 14.33

Summary

		Total (\$)
General Materials		157.25
Material Tax	(@ 6.000 %)	9.44
Material Total		166.69
JOURNEYMAN	(14.33 Hrs @ \$52.00)	745.16
FOREMAN @ 25%	(3.58 Hrs @ \$55.00)	196.90
Subtotal		1,108.75
Overhead	(@ 10.000 %)	110.88
Markup	(@ 10.000 %)	121.96
Subtotal		1,341.59
Adjustment #1	(@ -0.119 %)	-1.59
Final Amount		\$1,340.00

Millennium electrical Contracting, Inc.

5851 Halifax Avenue, Suite 2
Fort Myers, FL 33912

CCN#

14

Date:

03/21/2005

Job name:

Estero Community Park

Job number:

300418

Page number:

2 of 2

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN#: 14

Final Price: \$1340.00

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.



J.L. WALLACE, INC.
General Contractors

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

STABILITY • INNOVATION

COST ISSUE / PROPOSAL QUOTATION	NO. 042
--	-------------------------------------

PROJECT: Estero Community Park QUOTE NO.: 042 DATE QUOTED: 03/31/05	PROJECT NO.: 04-135 ARCH. PROJECT NO.: DAYS ALLOWED FOR APPROVAL: EXPIRATION DATE: 03/31/05 REQUESTED EXTENSION OF TIME IN DAYS:
TO: Robert Taylor Lee County Dept. of Planning/Construction 1500 Monroe Street Fort Myers, FL 33901 (Phone) 239-479-8306 (Fax) 239-479-8307	

DESCRIPTION:
 Add tapered side bleacher mesh curtains

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
Southeastern Surfaces and Equipment		\$3,250
	<u>SELF PERFORMED WORK</u>	

APPROVAL
ARCH: _____
DATE: _____
OWNER: _____
DATE: _____

SUBTOTAL:	\$3,250
FEE PERCENT: 6%	\$195
	\$3,445
	\$0
TOTAL REQUEST AMOUNT:	\$3,445

DISTRIBUTION
Parker/Mudgett/Smith Architects, John Hendry

J. L. WALLACE, INC.
Signed By: _____ Tammy Kaminski, Project Manager
Date: 3/31/05

Southeastern Surfaces and Equipment

P. O. Box 602 - 569 Canal St. - New Smyrna Beach, FL 32170
Telephone (800) 644-8875 Fax (386) 428-8767

Facsimile

TO: Ms. Tammy Kaminski
J. L. Wallace, Inc.

Date: 04/01/05

Fax: 239-437-1324

FROM: Sonya S. Eggerton
SSE, Inc.

Pg. 1 of 2 pages

PROJECT: Estero Bay Community Center

Hi, Tammy:

Following this cover page you will find our revised quotation for the bleacher side curtains - this is the ~~solid vinyl option~~ ^{mesh}. It comes with a full color logo at no extra charge if desired. Color swatches will follow for this option as well (14 oz. vinyl.)

Let me know if you need anything further on this (or anything else, of course.) Please do not hesitate to call me at (800) 644-8875 or email me at seggerton@allaboutgyms.com.

Cordially,

Sonya Eggerton
Sonya Eggerton

4-6-05

It appears like the owner is interested in mesh only. But before it is approved they would like a submittal to review. Please forward.

TJB



Southeastern Surfaces & Equipment

P. O. Box 602 - 569 Canal St. - New Smyrna Beach, FL 32170

Telephone (386) 428-8875

Fax (386) 428-8767

(A Florida State Certified M/WBE)

QUOTATION

TO: Ms. Tammy Kaminski
 J. L. Wallace, Inc.
 9111 West College Pointe Drive
 Ft. Myers, FL 33919

DATE: 4/1/2005

PG: 1 of 1 Pages

QUOTE #: 2005-182

REVISED

1

PROJECT: Estero Bay Community Center

We are pleased to quote you as follows:

need submit

2 pr. tapered bleacher side curtains #BC-M in owner's choice of any standard mesh color. 1 pr. @ 12'1-5/8" h. x 27' l. and 1 pr. @ 6'5-11/16" x 11' 1-3/16" (First 13" flat, not tapered to accommodate nesting position of bleachers.) Permanently attached to bleacher sides with tie and grommet. Delivered and installed..... **\$3,250.00**

~~**Alternate:** 2 pr. stepped bleacher side curtains for telescopic bleachers, 1 pr. for 6-row ends and 1 pr. for 12 row ends. Includes full color digitally printed logo in solid 14 oz vinyl (Black, Grey, Red, Orange, Yellow, Purple, White, Green, Royal, Navy, Maroon and Columbia) permanently bolted to bleacher sides. Delivered and installed **\$4,935.00**~~

- SSE is 100% minority owned, Florida State Certified WBE.
- Sales/Use taxes are included in above bid amount.
- Performance and Payment Bond is not included in above bid amount. Cost of Performance and Payment Bond is 1%.
- All work required to render the concrete acceptable for installation of flooring shall be the responsibility of others. Removal of existing flooring, if required, is not included.
- Concrete shall be level and dry to industry standards of 1/8" in any 10' radius and dry to 3 lbs. for Synthetic Flooring (4.5 lbs. for Wood) per 1,000 square feet by means of Calcium Chloride, dry crystal testing method. Calcium Chloride testing to be performed by General Contractor and results must be provided to Flooring Contractor prior to scheduling installation.
- 50% deposit required at time of order and balance due upon completion WITH APPROVED CREDIT. We accept Visa and MasterCard.
- Excludes additional insured on products/completed operations coverage. If required, endorsement will be provided at additional cost.
- This proposal is good for sixty days, unless otherwise specified.

Accepted by:

Quoted by: Southeastern Surfaces & Equipment, Inc.



Southeastern Surfaces & Equipment

P. O. Box 602 - 569 Canal St. - New Smyrna Beach, FL 32170

Telephone (386) 428-8875

Fax (386) 428-8767

(A Florida State Certified M/WBE)

QUOTATION

By: _____

By: *Sonya J. Egerton*

Title: _____

Date: _____

Date: 4/1/2005



J.L. WALLACE, INC.
General Contractors

9 ~~8~~ pages
attached

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

COST ISSUE / PROPOSAL QUOTATION	NO. 043
--	----------------

PROJECT: Estero Community Park QUOTE NO.: 043 DATE QUOTED: 04/20/05	PROJECT NO.: 04-135 ARCH. PROJECT NO.: DAYS ALLOWED FOR APPROVAL: EXPIRATION DATE: 04/20/05 REQUESTED EXTENSION OF TIME IN DAYS:
TO: Robert Taylor Lee County Dept. of Planning/Construction 1500 Monroe Street Fort Myers, FL 33901 (Phone) 239-479-8306 (Fax) 239-479-8307	

DESCRIPTION:
 See attached PR #17 regarding site light poles. This cost issue should only cover item #2 & #3 (Item #1 covered in Cost Issue #36)

5-9-05
 See attached back-up

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
Millennium Electrical Contracting, Inc.	13' to 16' poles	\$6,170
Millennium Electrical Contracting, Inc.	custom color on poles & fixtures	\$6,175
SELF PERFORMED WORK		6170

APPROVAL
ARCH: <i>JMA</i> DATE: <i>5/11/05</i> OWNER: <i>Robert Taylor</i> DATE: <i>5/11/05</i>

SUBTOTAL:	\$12,345
FEE PERCENT: <i>6%</i>	<i>370</i> \$0
	\$12,345
	<i>6540</i> \$0
TOTAL REQUEST AMOUNT:	\$12,345

DISTRIBUTION
Parker/Mudgett/Smith Architects, John Hendry 332-3537

J. L. WALLACE, INC.
Signed By: _____ Tammy Kaminski, Project Manager Date: 4/20/05

LEE COUNTY PROPOSAL REQUEST

PROPOSAL REQUEST NO. 17

CONTRACT/PROJECT NAME: ESTERO COMMUNITY PARK

CONTRACTOR: J.L. WALLACE INC.

PROJECT NO. 1999

CONTRACT NO. 2079

BID NO.: RFQ-02-02

CHANGE REQUESTED BY: OWNER AND ARCHITECT

DATE OF REQUEST 6 April 2005

Please submit an itemized bid for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the Work)

PROVIDE A COST FOR:

1. Providing wet location GFCI duplex receptacles factory installed at site light poles A and C
 2. Providing 16' in lieu of 13' at site light pole A with bottom of fixture mounted at 12' AFG - need back-up
 3. Providing SHERWIN WILLIAMS SAND DUNE 6086 in lieu of SILVER FINISH at site light poles A, C, and D - See breakdown on quote
- (refer to the attached marked-up hapco shop drawing B86228)

*approved
cost issue
#36*

Attachments: (List attached documents that support description)
hapco shop drawing B86228

CONTRACTOR: J.L. WALLACE INC.

BY: JOHN A. HENDRY FOR PARKER/MUDGETT/SMITH ARCH'S, INC.

Note:
Complete Pole Assembly Powder Coated
A Custom ~~Silver Color~~ Per HAPCO Spec.
73737

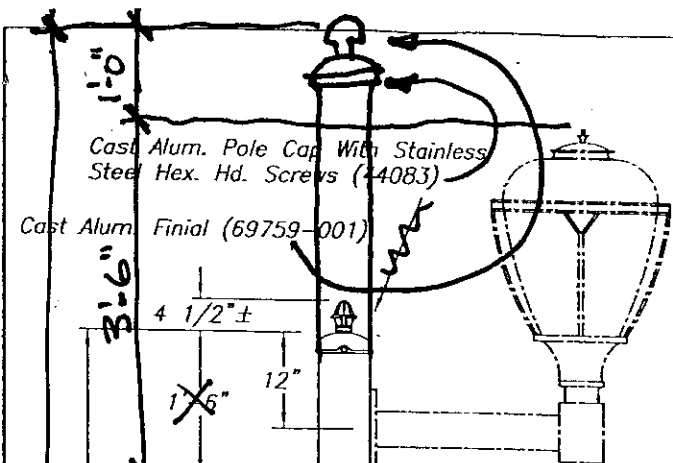
**SHERWIN WILLIAMS
SAND DUNE 6080**

Sternberg 1-1130A-508-TAPM Luminaire
Assembly (By Others)

Estero Community Park
Quote # H-8378-67395
P.O. #4700137847
Type A Pole (Qty - 40 ea.)

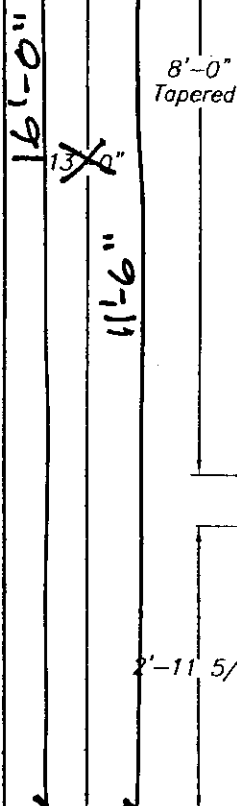
Roy C. Minor
2/1/05

Roy C. Minor, P.E.
HAPCO Senior Engineer
Abingdon, VA
Number 39178



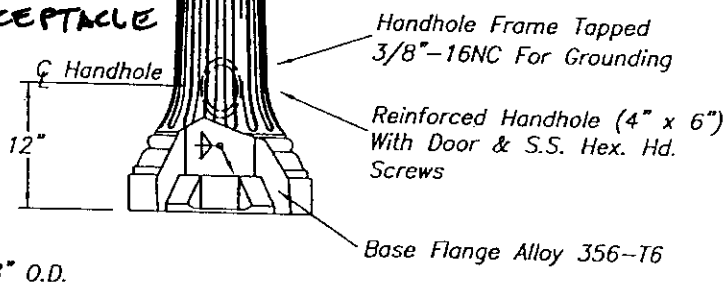
6 1/2" O.D. Mounting Details To Be Provided
By Customer

Tapered Alum. Tube
.188" Wall Alloy 6063-T6



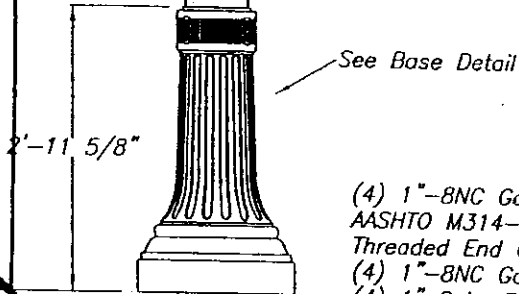
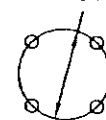
GFCI w/
FACTORY
INSTALLED
RECEPTACLE

Two Piece Cast Alum. Base
Cover Alloy 319 (84648-003)
Assemble With (4) 3/8" x 3/4" Hex Socket
Button Head S.S. Screws (85873-009)

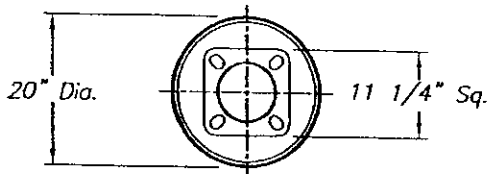
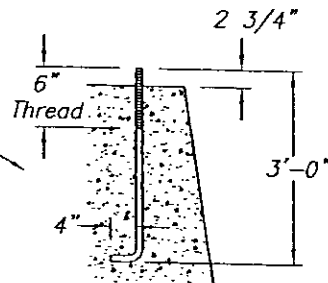


Base Flange Alloy 356-T6

11" To 12" Dia.
Bolt Circle



- (4) 1"-8NC Galv. Stl. Anchor Bolts, AASHTO M314-90 Grade 55, 10" Of Threaded End Galv. Per ASTM A153.
- (4) 1"-8NC Galv. Stl. Hex. Nuts
- (4) 1" Galv. Stl. Lockwashers
- (4) 1" Galv. Stl. Flatwashers



Ref: Type A

B86228

NO.	REVISIONS	DATE

WARNING: DO NOT INSTALL LIGHTING POLES WITHOUT LUMINAIRES

hapco
A Kearney-National
Company

TITLE 13' ALUMINUM POLE--SPL	
CUSTOMER ESTERO PARK	
SCALE 16	DATE 01/27/2005
BY LW	DWG. NO.
	B86228



CHANGE NOTICE

Millennium Electrical Contracting, Inc.

5651 Halifax Avenue, Suite 2
 Fort Myers, FL 33912
 Tel: 239.454.2722
 Fax: 230.454.2725
 E-mail: azzebe@melectrical.com

CCN# 16
 Date (current): 04/19/2005
 Job name: Estero Community F
 Job number: 300416
 Page number: 1 of 2

Client address:

JL Wallace, Inc.

Attn: Tammy Kaminski
 9111 West College Pointe Drive
 Fort Myers, FL 33919

Work Description

Change (34) 13' A Fixtures to 16' poles.
~~Deduct \$2,958.00 to change the 10' poles to Stenberg 8246 T 5 poles~~
 No other changes are included with this price.
 No overtime labor or quick-ship materials included.
 This price is good for acceptance within 10 days from the date of receipt.
 We will supply and install all materials, labor and equipment as per your instructions on CCN #18.

Item Description	Qty	Price U	Hrs U	Mat \$	Tot. Hrs
13' STEEL POLE	-34	0.00 E	3.75 E	0.00	-127.50
16' STEEL POLE	34	0.00 E	5.00 E	0.00	170.00
Totals				\$0.00	42.50

Summary	Total (\$)
LIGHTING FIXTURES - <i>Re-Engineering fee</i>	2,172.00
Material Tax (@ 6.000%)	130.32
Material Total	2,302.32
JOURNEYMAN (42.50 Hrs @ \$52.00)	2,210.00
FOREMAN @ 25% (10.63 Hrs @ \$55.00)	584.85
Subtotal	5,096.97
Overhead (@ 10.000%)	509.70
Markup (@ 10.000%)	580.87
Subtotal	6,167.34
Adjustment #1 (@ 0.043%)	2.66
Final Amount	\$6,170.00

Millenium labor charges to handle larger poles - setting etc.

Millennium Electrical Contracting, Inc.

5651 Halifax Avenue, Suite 2
Fort Myers, FL 33912

CCN#

16

Date:

04/19/2005

Job name:

Estero Community Park

Job number:

300416

Page number:

2 of 2

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN#: 16

Final Price: \$6170.00

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

5-12-05

Approved C.O.
to follow

TRK



CHANGE NOTICE

Millennium Electrical Contracting, Inc.

5651 Halifax Avenue, Suite 2
Fort Myers, FL 33912
Tel: 239.454.2722
Fax: 239.454.2725
E-mail: azsebe@melectrical.com

CCN# 17
Date (current): 04/19/2005
Job name: Estero Community F
Job number: 300416
Page number: 1 of 2

Client address:

JL Wallace, Inc.

Attn: Tammy Kaminski
9111 West College Pointe Drive
Fort Myers, FL 33919

*Rejected
5-11-05
Pll*

Work Description

Add paint to site poles as requested.
Paint color to be Sherwin Williams Sand Dune 6086.
The following price breakout for custom paint is included in this added fixture quote from each of the manufacturers.

Sternberg	\$1,320.00
Hapco	\$840.00
Daybright	\$800.00
Emco	\$1,854.00

*See attached letter
from SESCO.*

No overtime labor or quick-ship materials included.
This price is good for acceptance within 10 days from the date of receipt.
We will supply and install all materials, labor and equipment as per your instructions on CCN #17.

Summary

LIGHTING FIXTURES		Total (\$)
Material Tax	(@ 6.000 %)	4,814.00
		288.84
Material Total		5,102.84
Overhead	(@ 10.000 %)	510.28
Markup	(@ 10.000 %)	561.31
Subtotal		6,174.43
Adjustment #1	(@ 0.009 %)	0.57
Final Amount		\$6,175.00

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____
Change Order #: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

Millennium Electrical Contracting, Inc.
5651 Halifax Avenue, Suite 2
Fort Myers, FL 33912

CCN# 17
Date: 04/19/2005
Job name: Estero Community Park
Job number: 300416
Page number: 2 of 2

CLIENT ACCEPTANCE	_____
CCN#: 17	_____
Final Price: \$6175.00	_____
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	



J.L. WALLACE, INC.
General Contractors

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

COST ISSUE / PROPOSAL QUOTATION	NO. 044
--	----------------

PROJECT: Estero Community Park QUOTE NO.: 044 DATE QUOTED: 04/06/05	PROJECT NO.: 04-135 ARCH. PROJECT NO.: DAYS ALLOWED FOR APPROVAL: EXPIRATION DATE: 04/06/05 REQUESTED EXTENSION OF TIME IN DAYS:
TO: Robert Taylor Lee County Dept. of Planning/Construction 1500 Monroe Street Fort Myers, FL 33901 (Phone) 239-479-8306 (Fax) 239-479-8307	

DESCRIPTION:
Add control valve to separate the chillers from the ice storage tanks, at the Owner's request

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
United Mechanical		\$3,015
SELF PERFORMED WORK		

APPROVAL
ARCH: _____
DATE: _____
OWNER: _____
DATE: _____

SUBTOTAL:	\$3,015
FEE PERCENT: 6%	\$181
	\$3,196
	\$0
TOTAL REQUEST AMOUNT:	\$3,196

DISTRIBUTION
Parker/Mudgett/Smith Architects, John Hendry

J. L. WALLACE, INC.
Signed By: _____
Tammy Kaminski, Project Manager
Date: 4/6/05



6441 Metro Plantation Road
Fort Myers, FL 33912

FAX

Date: 30 March, 2005
Number of pages including cover sheet: 3

To: J.L. Wallace, Inc.
Attn: Tammy Kaminski
Phone: 239-437-1111
Fax: 239-437-1324

From: Brian Alexander
e-mail: balexander@umihvac.com
Phone: 239-939-4502
Fax: 239-939-4225

REMARKS: Urgent For your review Reply ASAP Please comment

RE: Estero Park Project

Tammy, Please see attached proposal for the added control valve. Please call if any questions.

Best regards,

Brian T. Alexander
Project Manager

101	Equipment Labor Average	\$ 42.00	0		\$ -
102	Piping Labor Average	\$ 42.00	0		\$ -
103	Sheet metal Labor Average	\$ 42.00	0		\$ -
104	Plumbing Labor Average	\$ 65.00	0		\$ -
105	Service Technician	\$ 45.00	0		\$ -
105	Service Assistant				
Labor Total					\$ 422.00
Total:					

Sub Contracts (quoted):					
401a	Insulation - Duct				\$ -
401b	Insulation - Pipe, equipment				\$ -
402	Water Treatment				\$ -
403	Sheet Metal Fabrication				\$ -
404	Electrical				\$ -
405	Controls			6" 3-way 2-position control Valve with heater/ thermostat kit, status input from the valve plus the addition on one MX890 expander module for monitoring and controlling this valve within the software.	\$ 2,158.00
406	Start-up				\$ -
407	Test and balance				\$ -
408	General Construction - Concrete Pads				\$ -
409	General Construction - Coring				\$ -
410	Engineering				\$ -
Sub Contract Total					\$ 2,158.00
Total:					

Expenses:					
302	Travel - per diem				\$ -
303	Travel - lodging				\$ -
304	Travel - truck				\$ -
305	Rental equipment				\$ -
306	Crane				\$ -
307	Trailer				\$ -
Expense Total					\$ 2,713.75
10%					\$ 271.38
1% Bond					\$ 28.85

Sub Total:
Overhead & Profit:
Total:

Bid @ \$3,015.00

\$ 3,015.00



J.L. WALLACE, INC.
General Contractors

*3 pages
attached*

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

COST ISSUE / PROPOSAL QUOTATION	NO. 045
--	----------------

PROJECT: Estero Community Park QUOTE NO.: 045	DATE QUOTED: 04/11/05
--	-----------------------

TO: Robert Taylor Lee County Dept. of Planning/Construction 1500 Monroe Street Fort Myers, FL 33901 (Phone) 239-479-8306 (Fax) 239-479-8307	PROJECT NO.: 04-135 ARCH. PROJECT NO.: DAYS ALLOWED FOR APPROVAL: EXPIRATION DATE: 04/11/05 REQUESTED EXTENSION OF TIME IN DAYS:
---	--

DESCRIPTION:
Purchase Owner Fitness Equipment

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
FITREV		\$50,327
	SELF PERFORMED WORK	

APPROVAL
ARCH: _____
DATE: _____
OWNER: _____
DATE: _____

SUBTOTAL:	\$50,327
FEE PERCENT: 6%	\$3,020
	\$53,347
	\$0
TOTAL REQUEST AMOUNT:	\$53,347

DISTRIBUTION
Parker/Mudgett/Smith Architects, John Hendry

J. L. WALLACE, INC.
Signed By: _____ Tammy Kaminski, Project Manager
Date: 4/11/05



4424 N Lois Ave.
Tampa, FL 33614

Quote

Date	Quote #
3/3/2005	4148
Phone #	Fax #
813-870-2966	813-870-2896

Name / Address
City of Fort Myers Collean 3410 Palm Beach Blvd. Fort Myers Beach, FL 33916 239-461-7450

Rep
CM

Item	Description	Qty	Rate	Total
M85	Magnum Flat to Incline w/Wheels	2	695.00	1,390.00T
M84	Magnum H0 Pair Dumbbell Rack w/Cradles	1	575.00	575.00T
M49	Magnum Angled Smith Press	1	2,245.00	2,245.00T
2036	Magnum E-Series Pec/Rear Delt	1	3,155.00	3,155.00T
2222	Magnum E-Series Biangular Chest Press	1	3,525.00	3,525.00T
2203	Magnum E-Series Seated Leg Press	1	4,425.00	4,425.00T
2040	Magnum Combo Leg Extension/Leg Curl	1	3,425.00	3,425.00T
2043	Abductor/Adductor Combination	1	3,995.00	3,995.00T
2214	Magnum E-Series Biangular Shoulder Press	1	3,525.00	3,525.00T
2220	Magnum E-Series Biangular Lat Row	1	3,525.00	3,525.00T
MT6	Magnum Tow Stack Tower Assembly	1	0.00	0.00T

Customer Approval as Quoted:

Name & Title:

Terms: based on lease payment information. This quote becomes an order with signature approval & deposit.

Phone - 813-870-2966

Fax - 813-870-2896

Shipment: Based on ground floor double door delivery.

Subtotal

Sales Tax

Total

\$50,326.92 w/ tax

*~~\$47,478.23~~
nota TOTAL*



4424 N Lois Ave.
Tampa, FL 33614

Quote

Date	Quote #
3/3/2005	4148
Phone #	Fax #
813-870-2966	813-870-2896

Name / Address
City of Fort Myers Collean 3410 Palm Beach Blvd. Fort Myers Beach, FL 33916 239-461-7450

Rep
CM

Item	Description	Qty	Rate	Total
Single Tower Mac...	C821 Lat Pulldown	1	1,825.00	1,825.00T
C823	Adjustable Pulley	1	1,215.00	1,215.00T
M894	Magnum Bolt on Accessory Rack (Free)	1	0.00	0.00T
Freight	Freight Charges includes delivery set up		2,681.00	2,681.00
Discount	Discount - parks & rec		-5,887.21	-5,887.21

Customer Approval as Quoted:	Subtotal	\$29,618.79
Name & Title:	Sales Tax	\$0.00
Terms: based on lease payment information. This quote becomes an order with signature approval & deposit. Phone - 813-870-2966 - Chris Fax - 813-870-2896 Shipment: Based on ground floor double door delivery.	Total	\$29,618.79



4424 N Lois Ave.
Tampa, FL 33614

Quote

Date	Quote #
3/3/2005	4149
Phone #	Fax #
813-870-2966	813-870-2896

Name / Address
City of Fort Myers Collean 3410 Palm Beach Blvd. Fort Myers Beach, FL 33916 239-461-7450 fax#

Rep
CM

Item	Description	Qty	Rate	Total
556	Precor 556 EFX Self powered total body elliptical w/touch heart rate	2	5,295.00	10,590.00T
546	Precor 546 EFX Self powered elliptical w/touch heart rate	1	5,495.00	5,495.00T
RSD	GP Dumbbells: Straight Handle, Rubber Plates & End Caps (RSD Set 1)	1	1,200.00	1,200.00T
OP-RG	GP Olympic Plates: Rubber with Grip 450lbs	450	1.10	495.00T
a-mat	Troy 1/2" thick mat 4'x6'	6	49.95	299.70T
Rower	Model D Rower	1	850.00	850.00T
xTV-FMT	FMI-1 Channel Transmitter (includes 6ft. AP cable (W-033) free of charge.	3	279.00	837.00T
Freight	Freight Charges - inside delivery		1,521.26	1,521.26
Discount	Discount		-3,428.52	-3,428.52

Customer Approval as Quoted:

Name & Title:

Terms: based on lease payment information. This quote becomes an order with signature approval & deposit.

Phone - 813-870-2966

Fax - 813-870-2896

Shipment: Based on ground floor double door delivery.

Subtotal \$17,859.44

Sales Tax \$0.00

Total \$17,859.44



J.L. WALLACE, INC.
General Contractors

*9 pages
attached*

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

COST ISSUE / PROPOSAL QUOTATION	NO. 046
--	----------------

PROJECT: Estero Community Park QUOTE NO.: 046 DATE QUOTED: 05/09/05	PROJECT NO.: 04-135 ARCH. PROJECT NO.: DAYS ALLOWED FOR APPROVAL: EXPIRATION DATE: 05/09/05 REQUESTED EXTENSION OF TIME IN DAYS:
TO: Robert Taylor Lee County Dept. of Planning/Construction 1500 Monroe Street Fort Myers, FL 33901 (Phone) 239-479-8306 (Fax) 239-479-8307	

DESCRIPTION:
See attached PR #19 dated 4/28/05 in regards to building security system, plus additional doors, frames, & hardware.

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
Millennium Electrical Contracting, Inc.		\$67,800
Firedoor Corporation	08110 Hollow Metal Doors & Frames	\$2,695
Ken Bunting Carpentry, Inc.	06100 Carpentry Subcontractor	\$540
Jamestown, Inc.	09230 Painting	\$200
SELF PERFORMED WORK		

APPROVAL	
ARCH: <i>JLS</i>	
DATE: <i>5/11/05</i>	
OWNER: <i>Robert Taylor</i>	
DATE: <i>5/11/05</i>	

SUBTOTAL:	\$71,235
FEE PERCENT: <i>6%</i>	<i>4274</i> 50
	\$71,235
	75,509 \$0
TOTAL REQUEST AMOUNT:	\$71,235

DISTRIBUTION
<i>John H @ PMSA (332-3537)</i>

J. L. WALLACE, INC.
Signed By: <i>TJK</i>
Tammy Kaminski, Project Manager
Date: 5/9/05

LEE COUNTY PROPOSAL REQUEST

PROPOSAL REQUEST NO. 19

CONTRACT/PROJECT NAME: ESTERO COMMUNITY PARK

CONTRACTOR: J.L. WALLACE INC.

PROJECT NO. 1999

CONTRACT NO. 2079

BID NO.: RFQ-02-02

CHANGE REQUESTED BY: OWNER AND ARCHITECT

DATE OF REQUEST 28 April 2005

Please submit an itemized bid for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the Work)

PROVIDE A COST FOR:

1. ADDING Doors A-115 and A-117 at Locker Rooms per the attached sheet PR 19 A101
2. BUILDING ACCESS CONTROL SYSTEMS; Cameras, card readers, door contacts, and equipment.
Refer to Specification Sections 08710, 16742, and plans.
3. ADDING electromagnetic locks at Doors A-104.1, A118.4, A-118A, A-118A.2, A-118A.3, and A-118B

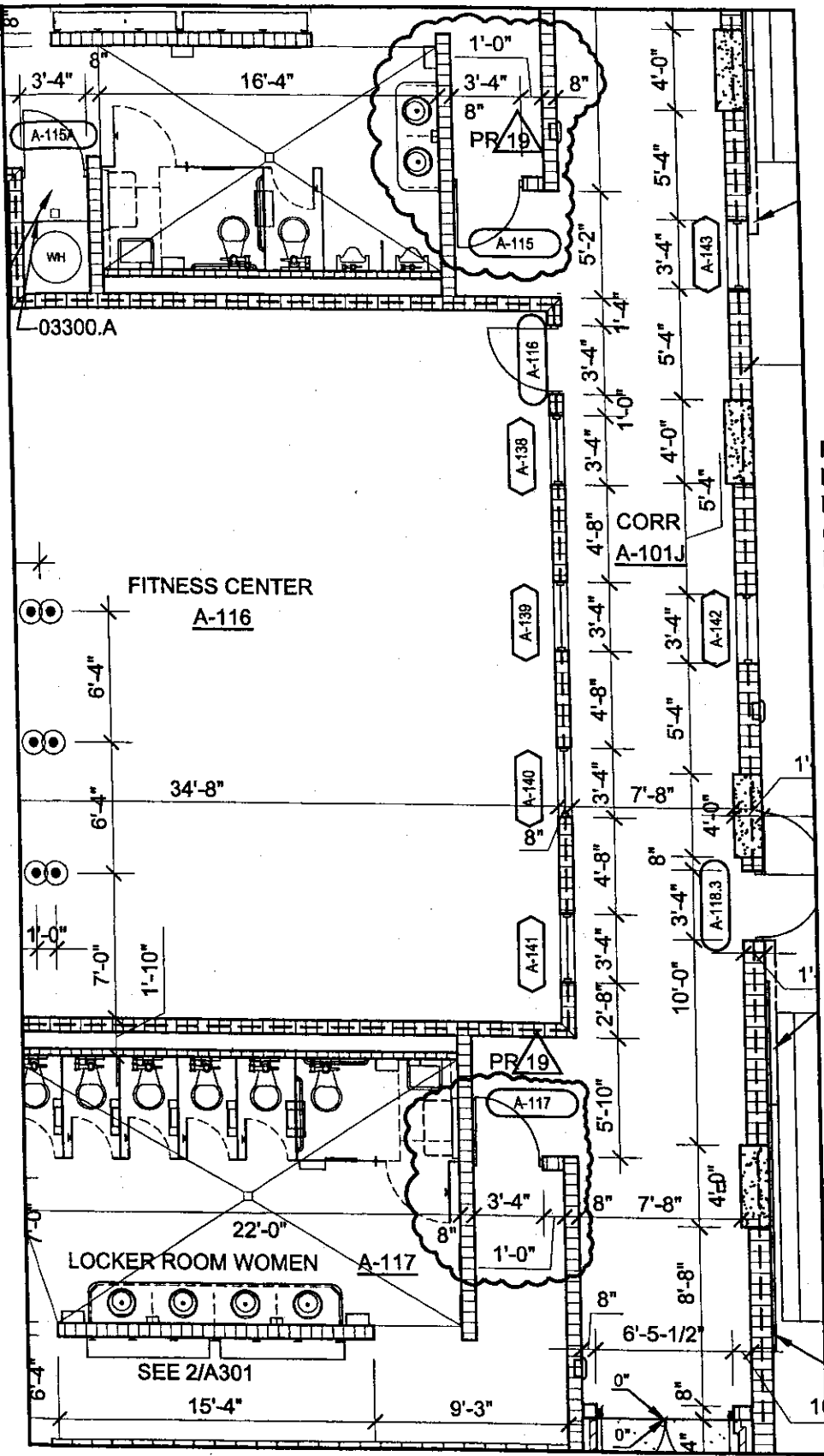
A. Add to generator Circuit


Attachments: (List attached documents that support description)

PR 19 A101

CONTRACTOR: J.L. WALLACE INC.

BY: JOHN A. HENDRY FOR PARKER/MUDGETT/SMITH ARCH'S, INC.



PR  = PROPOSAL REQUEST 19
 PROVIDE DOORS A-115 AND A-117
 DOOR TYPE B, FRAME TYPE G
 (EXCEPT HOLLOW METAL / BOLT-IN)
 HARDWARE:
 6 HINGES LB 8000
 2 PUSH/PULL
 2 CLOSERS 8501
 2 PROTECTION PLATES K1050 10" X 34"
 2 WALL BUMPERS 1270CVSV
 6 DOOR SILENCERS 608

 2 CARD READERS (BY SECURITY CONTRACTOR)
 2 ELECTROMAGNETIC LOCKS (BY SECURITY CONTRACTOR)

PARKER/MUDGETT/SMITH ARCHITECTS, INC.
 2030-B WEST FIRST STREET
 FORT MYERS, FL. 33901
 FAX (239) 332-3537 (239) 332-1171

ESTERO COMMUNITY PARK
LEE COUNTY, FLORIDA
 FORT MYERS, FL
 01-040 28 APR 2005 1/8" = 1'-0"

PR 19
A101



CHANGE NOTICE

Millennium Electrical Contracting, Inc.

5651 Halifax Avenue, Suite 2
 Fort Myers, FL 33912
 Tel: 239.454.2722
 Fax: 230.454.2725
 E-mail: azsebe@melectrical.com

CCN# 18
 Date (current): 05/09/2005
 Job name: Estero Community Pe
 Job number: 300416
 Page number: 1 of 2

Client address:

JL Wallace, Inc.

Attn: Tammy Kaminski
 9111 West College Pointe Drive
 Fort Myers, FL 33919

Work Description

PR #19
 Add Security, Card Access and CCTV equipment per construction drawings.
 Two additional keypads are included in our price.
 Add 6 electromagnetic locks and wiring for only the doors detailed.
 No patching or painting included.
 No overtime labor or quick-ship materials included.
 This price is good for acceptance within 10 days from the date of receipt.
 We will supply and install all materials, labor and equipment as per your instructions on CCN #18.

Item Description	Qty	Price	U	Hrs	U	Mat \$	Tot. Hrs
3/4" EMT CONDUIT	1,100	45.24	C	5.80	C	497.64	63.80
3/4" EMT STL SS CONN	28	149.36	C	12.50	C	41.82	3.50
3/4" EMT STL SS CPLG	106	183.70	C	0.00	C	194.72	0.00
3/4" EMT 1-H STEEL STRAP	117	28.08	C	6.75	C	32.85	7.90
3/4" PLASTIC BUSHING	2	23.97	C	3.75	C	0.48	0.08
3/8" STEEL FLEX	10	22.87	C	2.50	C	2.29	0.25
1/2" STEEL FLEX	10	32.63	C	3.75	C	3.26	0.38
3/4" STEEL FLEX	20	42.66	C	5.88	C	8.53	1.18
3/8" STL FLEX CONN	12	117.22	C	10.00	C	14.07	1.20
1/2" STL FLEX CONN	12	189.71	C	12.50	C	22.77	1.50
3/4" STL FLEX CONN	4	198.35	C	12.50	C	7.93	0.50
#12 THHN	2,000	80.68	M	7.41	M	161.32	14.82
4x2 1/8" SQ BOX COMB KO	22	298.29	C	28.75	C	65.82	6.33
4" SQ BLANK COVER	22	69.57	C	3.12	C	15.31	0.69
2G MSNRY BOX 3 1/2" DEEP	2	777.14	C	43.75	C	15.54	0.88
2401 COUPLING	20	36.00	C	3.75	C	7.20	0.75
V2400BC RACEWAY BASE & CVR	190	148.00	C	8.75	C	281.20	16.63
V2410A ENTRANCE END FTG	24	328.00	C	25.00	C	78.72	6.00
V2411 90 DEG FLAT ELBOW	12	589.00	C	25.00	C	70.68	3.00
V2417 INTERNAL ELBOW	12	275.00	C	25.00	C	33.00	3.00
V2418 EXTERNAL ELBOW	12	589.00	C	25.00	C	70.68	3.00
V2448-2 1 3/4" DEEP DEVICE BOX	6	1,233.00	C	31.25	C	73.98	1.88
1" DIAM CORE 6" THICK WALL	6	0.00	E	0.75	E	0.00	4.50
CUT BOX IN BLOCK	2	0.00	E	1.75	E	0.00	3.50
FIRESTOP COMPOUND CAULK TUBE	1	15.00	E	1.00	E	15.00	1.00

Totals **\$1,714.61** **146.27**

Millennium Electrical Contracting, Inc.

5651 Halifax Avenue, Suite 2
Fort Myers, FL 33912

CCN# 18
Date: 05/09/2005
Job name: Estero Community Park
Job number: 300416
Page number: 2 of 2

Summary		Total (\$)
General Materials		1,714.61
Material Tax	(@ 6.000 %)	102.88
Material Total		1,817.49
JOURNEYMAN	(146.27 Hrs @ \$52.00)	7,606.04
FOREMAN @ 25%	(36.57 Hrs @ \$55.00)	2,011.35
Subtotal		11,434.88
Overhead	(@ 10.000 %)	1,143.49
Markup	(@ 10.000 %)	1,257.84
Subtotal		13,836.21
SECURITY	✓ (\$44,596.00 + 10.000 % + 10.000 %)	53,961.16
Subtotal		67,797.37
Adjustment #1	(@ 0.004 %)	2.63
Final Amount		\$67,800.00

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN#: 18 _____

Final Price: \$67800.00 _____

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

Gold Coast Fire and Security
PO Box 60219
Ft Myers, Fl. 33906
239-822-3157 Fax 454-4417

MILLENNIUM ELECTRIC
 Attn: Allen
 5651 Hallifax Rd #2
 Ft Myers Fl. 33912
 454-2722 fx 454-2725

3-15-05
 Job: Estero Rec

ACCESS CONTROL

3-	KT Controllers	6-	Kantech Proximity Readers
6-	Mag Locks	6-	Exit Buttons
1-	Smart Com Network Interface	6-	Door Contacts
1-	Power Supply	200	Proximity Cards

Price Installed \$ 12,965.00

BURGLARY ALARM

1-	DSC 24 ZN Pane	2-	Alpha Numeric Keypads
23-	Door Contacts	1-	OH Door Contacts

Price Installed \$ 3,750.00

CCTV

16-	Samsung Color Cameras	5-	Exterior Cameras/ Housing
21-	3.8 - 8mm Lens	2-	140 Gig Digital Recorders
2-	19" Color Monitors	2-	Power Supplies
	Coax / Wire		Misc.

Price Installed \$ 24,886.00

\$ 41,601

All conduit, back boxes, 120v outlets, computers, and static IP's by "others".

Please call with questions. 822-3157

Chuck Simonson

Gold Coast Fire and Security
PO Box 60219
Ft Myers, Fl. 33906
239-822-3157 Fax 454-4417

MILLENIUM ELECTRIC
Attn: Allen
5651 Hallifax Rd #2
Ft Myers Fl. 33912
454-2722 fx 454-2725

5-5-05

Job: Estero Rec

ACCESS CONTROL PROPOSAL

Gold Coast will supply and install the below listed equipment

- 6- MAGNETIC LOCKS 1200 LBS
- 6- Wire Pulls

Price Installed \$ 2,995.00

All conduit, back boxes, 120v outlets, computers, and static IP's by "others".

Please call with questions. 822-3157

Chuck Simonson

11350 Metro Parkway #104
Ft. Myers, FL 33912
Phone (239) 278 3667
Fax (239) 278 3676



Date: May 3, 2005

Co. J.L. Wallace, Inc.
9111 West College Pointe Drive
Ft. Myers, FL 33919

Att: Tammy Kaminski

Fax: 437-1324

Re: **Firedoor's Proposal # 3212-6 Estero Community Park**

The following is our scope and price for changes to the **Hollow Metal, Wood Doors and Finish Hardware** on the above referenced project:

- Firedoor Corporation proposes to furnish:
- 2 ea. 3070 Wood Doors
- 2 ea. 3070 Hollow Metal Frames
- 6 ea. L8000 4.5 x 4.5 Hinges
- 2 ea. 390+ Electromagnetic Lock
- 2 ea. 621-AR Push Button (for exit)
- 1 ea. 510 Power Supply

Total FOB Ft. Myers, freight allowed to jobsite, tax included: \$2,695.00

Standard Exclusions: Unless otherwise noted, we exclude, cartooning, insect screens, wire mesh, glass, glazing, installation, steel lintels, steel channels, sub bucks, wood frames, mortar, grout, louvers in frames, bituminous coatings, lead for lead lined frames, signage, cabinet locks, aluminum door hardware, material/hardware storage, on site lockers or containers.

This quotation is valid for a period of 30 days, and is subject to our standard terms and conditions of sale, attachment "A" hereto, which includes payment terms of Net 30 without retention, subject to the approval of our Credit Department.

We thank you for the opportunity to offer our quote on this project, and if further assistance is required, please do not hesitate to contact this office. Upon acceptance, please sign one copy of this proposal and return to us.

Respectfully submitted,

Firedoor LLC

Patty Freda
Patty Freda
Sales

Acceptance:

Signed: _____

Title: _____ Date: _____

Main Office: 1350 Northwest 74th Street Miami, FL. 33238-0878 Phone 305 691 1500 Fax 305 836 4797
West Coast Office: 11350 Metro Parkway #104 Ft. Myers, FL. 33912 Phone 239 278 3667 Fax 239 278 3676

" FACSIMILE TRANSMITTAL "

KEN BUNTING CARPENTRY, INC.
11000-15 METRO PARKWAY
FT. MYERS, FLORIDA 33912
PHONE: (239) 278-4446
FAX: (239) 278-4636

DATE: May 6, 2005
 TO: J.L. Wallace, Inc.
 ATTN: Tammy Kaminski Project Manager
 RE: Estero Community Park
 SU: Proposal Request No. 046

Tammy:

In response to the information contained in the Lee County Proposal Request No. 19 (dated 4/28/05) pertaining to the above referenced project please note the following:

"Furnish equipment and labor for installation of two (2) hollow metal door frames in masonry walls, two (2) hollow metal doors and two (2) sets of finish hardware as identified. "

Hollow metal frame installation	= \$ 125.00 each	x 2	= \$ 250.00
Hollow metal door installation	= \$ 50.00 each	x 2	= \$ 100.00
Finish hardware installation	= \$ 95.00 each	x 2	= \$ 190.00

TOTAL ADD TO EXISTING SUBCONTRACT AGREEMENT = \$ 540.00

Please contact me with any questions regarding this communication.

Thank you,



Terence C. Weber
 Vice President / Estimator
 Ken Bunting Carpentry, Inc.

ONE (1) PAGE BEING TRANSMITTED - ORIGINAL WILL NOT BE MAILED

PROPOSAL

JAMESTOWN, INC.
11000 Metro Parkway, Unit #2
Ft. Myers, FL 33912
Phone: 239-482-4647
Fax: 239-482-4347

Contractor: J.L. Wallace, Inc. Bid #: _____
9111 West College Pointe Drive Date: 5/6/2005
Ft. Myers, FL. 33919

Attention: Tammy Kaminski From: C. T. Beatson

Phone: 437-1111

Fax: 437-1324

Architect: Parker Mudgett Smith

Project: Estero Community Park

Addenda: N/A

Specs Dated: N/A

Drawings: RFP # 046

Sections Bidding: Painting

Base Bid: \$200.00

Clarifications: Above amount reflects add for additional doors # A-115 & A-117



J.L.WALLACE, INC.
General Contractors

5 pages attached

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

COST ISSUE / PROPOSAL QUOTATION	NO. 047
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PROJECT: Estero Community Park QUOTE NO.: 047 DATE QUOTED: 05/06/05	PROJECT NO.: 04-135 ARCH. PROJECT NO.: DAYS ALLOWED FOR APPROVAL: EXPIRATION DATE: 05/06/05 REQUESTED EXTENSION OF TIME IN DAYS:
TO: Robert Taylor Lee County Dept. of Planning/Construction 1500 Monroe Street Fort Myers, FL 33901 (Phone) 239-479-8306 (Fax) 239-479-8307	

DESCRIPTION:
Construct walls and top of bank at retaining walls at Lakes 3 & 4, per attached drawings PR 18 A103 and PR 18 2/A103.

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
U. S. Brick & Block Systems, Inc.		\$23,968
Richards Company / 3-RS Equipment, Inc.	02141 Sitework & Paving	\$0
SELF PERFORMED WORK		

APPROVAL	
ARCH: <i>JAA</i>	
DATE: <i>5/11/05</i>	
OWNER: <i>Robert Taylor</i>	
DATE: <i>5/11/05</i>	

SUBTOTAL:	\$23,968
FEE PERCENT:	\$0
	\$23,968
	\$0
TOTAL REQUEST AMOUNT:	\$23,968

DISTRIBUTION
<i>JOHN H @ PMSA 332-3537</i>

J. L. WALLACE, INC.
Signed By: <i>Tammy Kaminski</i>
Tammy Kaminski, Project Manager
Date: 5/6/05

LEE COUNTY PROPOSAL REQUEST

PROPOSAL REQUEST NO. 18

CONTRACT/PROJECT NAME: ESTERO COMMUNITY PARK

CONTRACTOR: J.L. WALLACE INC. PROJECT NO. 1999

CONTRACT NO. 2079 BID NO.: RFQ-02-02

CHANGE REQUESTED BY: OWNER AND ARCHITECT DATE OF REQUEST 21 April 2005

Please submit an itemized bid for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the Work)

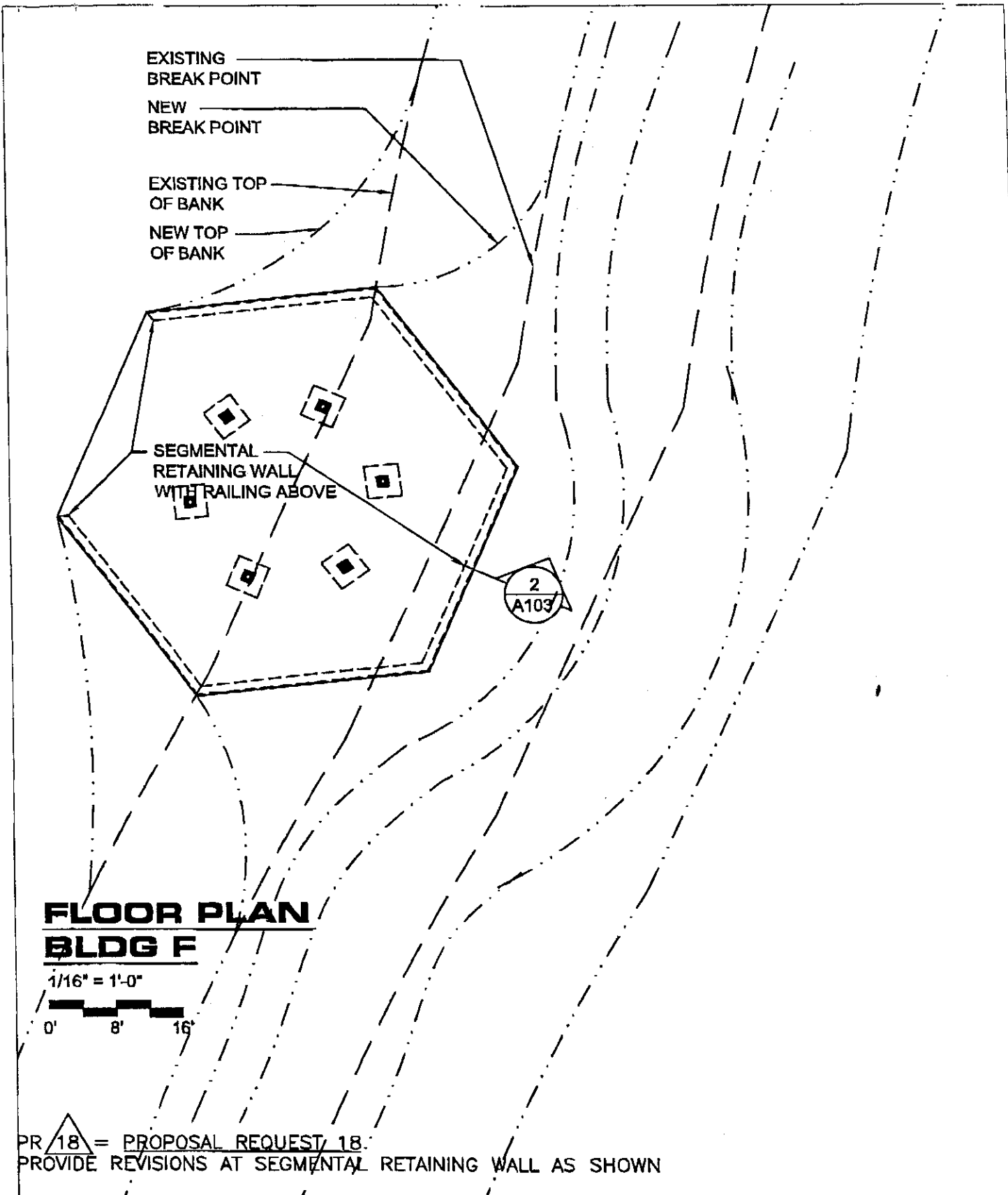
PROVIDE A COST FOR:

REVISING SEGMENTAL RETAINING WALL AS SHOWN ON THE ATTACHED SHEETS PR 18 A103 AND PR 18 2/A103

Attachments: (List attached documents that support description)
PR 18 A103, PR 18 2/A103

CONTRACTOR: J.L. WALLACE INC.

BY: JOHN A. HENDRY FOR PARKER/MUDGETT/SMITH ARCH'S, INC.



PR 18 = PROPOSAL REQUEST 18.
 PROVIDE REVISIONS AT SEGMENTAL RETAINING WALL AS SHOWN

PARKER/MUDGETT/SMITH ARCHITECTS, INC.

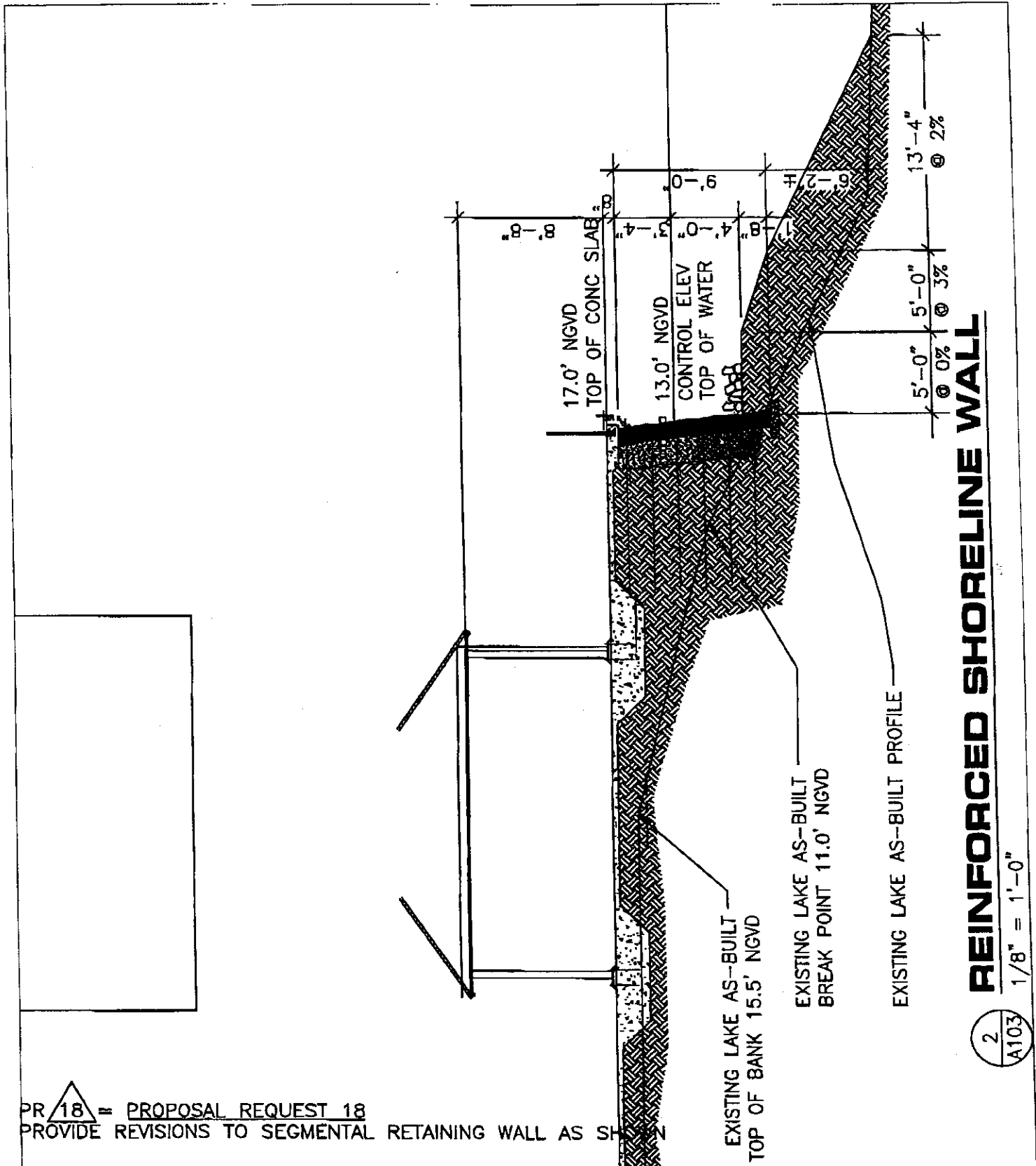
2030-B WEST FIRST STREET
 FORT MYERS, FLA. 33901
 FAX (239) 332-3537

FORT MYERS, FLA. 33901
 (239) 332-1171

ESTERO COMMUNITY PARK
LEE COUNTY, FLORIDA
 FORT MYERS, FL

PR 18
A103

01-040 | 21 APR 2005 | 1/16" = 1'-0"



PR 18 = PROPOSAL REQUEST 18
 PROVIDE REVISIONS TO SEGMENTAL RETAINING WALL AS SHOWN

PARKER/MUDGETT/SMITH ARCHITECTS, INC. 2030-B WEST FIRST STREET FORT MYERS, FLA. 33901 FAX (239) 332-3537	ESTERO COMMUNITY PARK LEE COUNTY, FLORIDA FORT MYERS, FL		PR 18 2/A103
	01-040	21 APR 2005	



**U. S. BRICK
& BLOCK**
SYSTEMS, INC.®

FT. MYERS DIVISION
16277 S. Tamiami Trail, Unit A
Ft. Myers, FL 33908
Ft. Myers: 239.432.9636
Naples: 239.642.4546
Fax: 239.432.9633
www.usbrickandblock.com
LICENSE NUMBERS
CGC 046373
CGC 050885

CHANGE ORDER

Date: 5/3/05

Company **J.L. Wallace**
Contact **Tammy Kaminski**
Address **9111 West College Pointe Dr.**
Ft. Myers, FL 33919
Phone **239-437-1111**

Estero Community Park
Job # 27776
Change order # 3

Fax **239-437-1324**

Change Order # 3 Specifications:

1. Others to provide fill platform in lake as per our meeting on site.
2. Others to provide new stakeout with building corners as well as elevations.
3. Install retaining walls at Lake "3" and Lake "4" per PR 18 dated 4/21/05.
4. New engineering packages included.

Amount of Change Order # 3 :	\$ 23,968.00
Total of Previous Change Orders:	\$ 42,775.00
Original Contract Total:	\$ 6,185.00
New Contract Total:	\$ 72,928.00

All other conditions and stipulations of the original contract to remain the same.

Accepted: Customer Signature _____ Date 1 1

Print Customer Name _____

USBBS's Authorized Signature  _____ Date 5/3/05

Print Name Tom Soback



J.L. WALLACE, INC.
General Contractors

ATT: Mrs. Komanski

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

REQUEST FOR CHANGE ORDER PROPOSAL (RFP)

PROJECT: Estero Community Park

PROPOSAL NO.: 047

NO. OF PAGES: 3

PROJECT NO.: 04-135

NO. OF DRAWINGS:

DATE SENT: 04/26/05

NO. OF SKETCHES:

SENT TO:

ATTENTION:

FAX NO.:

METHOD SENT:

U. S. Brick & Block Systems, Inc.
Richards Company / 3-RS Equipment, Inc.

Chris Featherstone

239-432-9633
239-597-0095

Fax Only
Fax Only

RESPONSE DUE DATE: 05/02/05

This Request for Change Order Proposal (RFP) is issued for the purpose of investigating a potential change(s) in the subject project. You are requested to review the proposed change(s) and advise this office of any changes in your Subcontract or Material Contract, price or time, direct or indirect, addition or deduction, that may result. Your proposal must be submitted in an itemized breakdown form, listing the units and cost for labor, material, subcontractors, and equipment necessary to implement the proposed change(s). Receipt of this RFP is not your authority to proceed with the change(s) proposed. If the proposed change(s) are to be made, a formal Change Order will be written to cover the proposed change(s). In all future communications regarding this RFP please refer to the designated Proposal number and job reference number.

SCOPE OF WORK:

Construct walls and top of bank at retaining walls at Lakes 3 & 4, per attached drawings PR 18 A103 and PR 18 2/A103.

Due to time restraint of Lake Exc. we cannot participate in this additional work at this time, but being the friendly good neighbor that we are, we will provide a 40,000 lb. Loader, fueled and operated, under J.L. Wallace supervision, at no cost to J.L. Wallace for a period of 5 days.

DUF

ADDITIONAL INSTRUCTIONS OR COMMENTS:

All labor and materials referred to above shall be subject to the applicable portion of the project specifications. Your response is required no later than the response due date indicated above. If you do not respond by the due date and the Owner approves this proposed change(s) you may be required to complete the proposed change(s) without additional Contract price or time.

PC: Change Proposal file
Jobsite



J.L. WALLACE, INC.
General Contractors

3 pages attached

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

COST ISSUE / PROPOSAL QUOTATION	NO. 051
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PROJECT: Estero Community Park QUOTE NO.: 051 DATE QUOTED: 05/09/05	PROJECT NO.: 04-135 ARCH. PROJECT NO.: DAYS ALLOWED FOR APPROVAL: EXPIRATION DATE: 05/09/05 REQUESTED EXTENSION OF TIME IN DAYS:
TO: Robert Taylor Lee County Dept. of Planning/Construction 1500 Monroe Street Fort Myers, FL 33901 (Phone) 239-479-8306 (Fax) 239-479-8307	

DESCRIPTION:
 Costs for trucking, loading & access road to remove excess fill from jobsite
 BASED ON 30,000 YARDS

SUBCONTRACTORS / VENDORS	SUB / VENDOR WORK DESCRIPTION	AMOUNT:
Richards Company / 3-RS Equipment, Inc.	load trucks at \$1.50/YARDS	\$45,000
Richards Company / 3-RS Equipment, Inc.	temp access road on-site	\$4,500
Odyssey Trucking, Inc.	Trucking @ 4.75/yd	\$142,500
SELF PERFORMED WORK		

APPROVAL
ARCH: <i>JAA</i>
DATE: <i>5/11/05</i>
OWNER: <i>Robert Taylor</i>
DATE: <i>5/11/05</i>

SUBTOTAL:	\$192,000
FEE PERCENT: 6%	<i>11,250</i> \$44,520
	\$203,520
TOTAL REQUEST AMOUNT:	<i>198,750.00</i> \$203,520

DISTRIBUTION
Parker/Mudgett/Smith Architects, John Hendry <i>332-3537</i>

J. L. WALLACE, INC.
Signed By: <i>Tammy Kaminski</i>
Tammy Kaminski, Project Manager
Date: 5/9/05

RICHARDS COMPANY

P.O. Box 113
Bonita Springs, FL 34133
State Cert. General Contractor
#CGC040350

DATE
5/2/2005

PROPOSAL

ESTIMATE #
20050409b

NAME / ADDRESS
J.L. Wallace, Inc. Attention: Tammy Kaminski 9111 West College Pointe Drive Ft Myers, FL 33919 Fax #437-1324

PROJECT
ECP/EXCESS FILL REMOVAL

DESCRIPTION	TOTAL
<p>We make the following three (3) proposals to expedite the removal of County owned excess fill dirt from Estero Community Park:</p> <p>Proposal #1: Loading only, into County procured trucks. Working hours directed by the County, within the boundaries of <u>six</u> days a week, <u>10</u> hour days, at the County's convenience. Total cost to County @ \$1.50 per cubic yard.</p> <p>Proposal #2: Prepare a suitable haul road along two tracker roads running east and west along the south boundary of the project to stockpile with three wide spots in a 12' wide base rock road. The road will be approximately 400' in length, including a 50' long, 12' wide fifty-seven stone dirt removal system for removal of dirt from truck tires. Load trucks @ \$1.50 per cubic yard. <u>Fifty-seven stone dirt and suitable haul road removal system/\$4500.00.</u></p> <p>Proposal #3: Provide loading service, trucking, hauling and delivery to the school site near Bass and Summerlin Road. County to provide all services for access and grading of fill delivered to the site. Total cost per cubic yard loading @\$1.50 per cubic yard. Trucking @ \$6.67 per cubic yard. Fifty-seven stone dirt removal system and haul road/\$4500.00. CURRENT MATERIAL MUST BE ALLOWED TO DRY UNTIL MATERIAL IS SUITABLE TO BE PLACED IN TRUCKS.</p>	<p>30,000</p> <p>= \$45,000.⁰⁰ load trucks</p> <p>Haul road on-site = \$4500</p>
	TOTAL

Richards Company

Richards Company

Phone:
FAX:
email:

Monday, April 25, 2005

Mrs. Tammy Kaminski, Project Manager
J. L. Wallace, Inc.
9111 W. College Pt. Drive
Ft. Myers, FL 33919

RE: Disposition of County owned excess fill

Dear Tammy,

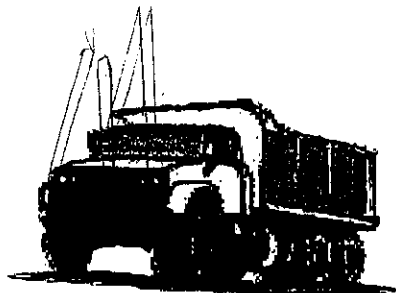
The Richards Company has quantified the remaining fill to be excavated as of 04/28/05 in the remaining lake. The total depth remaining of unexcavated material to rock bottom is 7.3 feet. The area remaining of 04/28/05 is 2.12 acres or 92,465 square feet. Doing the "goes into", this amounts to 25,000 bank cubic yards. Per agreement with the Richards Company, 10,000 cubic yards belongs to us. Please provide a location for the remaining fill as we are removing over 2,000 cubic yards of fill per day.

In deciding where to place this material, remember that an area large enough to accommodate 20,000 cubic yards is necessary due to bulk factor.

Sincerely,

R.WF

Dick Featherstone



ODYSSEY TRUCKING INC.

P.O. BOX 60073
FT. MYERS, FL. 33906
239-461-5100
239-332-5107 FAX

Quote #: 284

Date: 5/09/2005

Attention: TAMMY

Customer Name: **J.L. WALLACE**
 Address:
 Contact: **TAMMY**
 Phone: **239-437-1111**
 Fax: **239-437-1324**

Job Name: **LEE COUNTY SCHOOL JJ**
 Address: **SUMMERLIN & BASS**
 Job #:
 P.O. #:

Hauled From:	Material	Price Per Ton		Price Per Yard	
		Material	Transp.	Material	Transp.
CORCKSCREW & RIVER RANCH RD	FILL DIRT				4.75
	25,000 - 30,000 yd.			= \$142,500	

HOURLY RATES

Boulders Hourly Triaxle:
 Boulders Hourly Tandem:
 Tandems Per Hour:
 Triaxle Per Hour:
 Tractor Trailer Per Hour:

PER LOAD RATES

Material Price Per Load:
 Transportation Price Per Load:
QUOTED TO: TAMMY VIA FAX
 Date: 5/09/2005

All tri-axle/dump truck work done by the yard/ton will be based on a minimum of 18yds per load or 21.5 tons.

All tri-axle/dump truck work done by the hour will be based on a minimum of 6 hrs.***All Invoices are due 10 days of the date of invoice.***

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____
(Customer)

Signature: **JOSE M. MORENO**

Date of Acceptance: _____

Date: **5/09/2005**