



PUTNAM COUNTY
BOARD OF COMMISSIONERS MEETING
TUESDAY, JUNE 28, 2016
AGENDA

- 9:00 1. **CALL TO ORDER** – Chairman Laibl
Invocation – Paul Johnson, Putnam Crusade for Christ
Pledge of Allegiance (Pellicer)
2. Approval of Minutes; June 14, 2016 Regular Meeting 3-10
3. **PUBLIC COMMENT** – This portion of the agenda is designed to allow citizens an opportunity to bring matters to the attention of the Board. It is not reasonable to expect that the Board will engage in debate or deliberation about matters on which the Board has received no prior information as part of the agenda. Please limit to three minutes. Public comment cards are conveniently placed at the meeting room entrance and should be submitted prior to the meeting to the Deputy Clerk who sits to the right of the podium.
4. **CONSENT AGENDA** (*Additional Remarks by Staff)
- A. List of Committee Minutes/Recommendations Distributed to Become Part of the Record 11
 - B. List of Correspondence Distributed to Become Part of the Record 12
 - C. Sheriff's Office; Edward Byrne Memorial Justice Assistance Grant Application - \$26,137.00 13-16
For purchase of eleven light bars with components
 - D. Administration; Change Order No. 2, Watson Civil - \$52,707.64 17-45
US17 Water Main Relocation River Road to Central Avenue (Source: FDOT)
 - E. Emergency Medical Services; Purchase of laptops compatible with patient reporting, SCW - \$32,978.92 46-60
Waiver of formal competitive solicitation, authorize purchase by lowest written quote (Source: FDOT Grant)
 - F. General Services; List of Surplus Inventory 61
 - G. Public Works; Change Orders 2 & 3, Besch and Smith Civil - \$22,017.50 and \$31,921.76 + 28 days 62-70
Raise Headwall, Additional Drainage & Widen 4' for West Louis Broer Road Extension Project
5. Mary Slaughter and Paula Nichols; USDA Housing and Parks and Recreation for South Putnam 71
6. **APPOINTMENTS** – Board members (*Eligible for Reappointment)
- Affordable Housing Advisory Committee – Two Appointments
At-Large – Employer Representative (Georganne Elkins of Lafarge resigned) (Harris)
At-Large – Essential Services Personnel (Mark Lynady retired)
- Fair Authority – One Appointment expiring June 30, 2016 (No requirement to reside in District)
*District 2 – (Peggy Cone)

Fishing Fund Advisory Committee – Two Appointments – appointees must reside in respective districts
District 1 (Joe Nickol resigned)
District 2 (Jonathan Griffith moved out of District, term expires March 31, 2018)

Value Adjustment Board – One Appointment for 2016
Citizen – (Rudd Jones resigned)

7. **COUNTY ADMINISTRATOR** – Rick Leary

8. **COUNTY ATTORNEY** – Stacey Manning

9. **CLERK OF COURT** – Tim Smith

10. **COMMISSIONER COMMENTS**

NOTICE: APPEAL PROCESS - ANY PERSON DESIRING TO APPEAL ANY DECISION MADE BY THE BOARD WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING WILL NEED A RECORD OF THE PROCEEDINGS FOR SUCH PURPOSE SAID PERSON MAY NEED TO INSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED. FLORIDA STATUTES 286.0105.

PLEDGE OF CIVILITY

WE WILL BE RESPECTFUL OF ONE ANOTHER EVEN WHEN WE DISAGREE.
WE WILL DIRECT ALL COMMENTS TO THE ISSUES.
WE WILL AVOID PERSONAL ATTACKS.

**MINUTES OF THE
BOARD OF COUNTY COMMISSIONERS
MEETING
TUESDAY, JUNE 14, 2016
PUTNAM COUNTY, FLORIDA**

The Board of County Commissioners convened in regular session on Tuesday, June 14, 2016, at 9:00 a.m. in the Board of County Commissioners Meeting Room, located at 2509 Crill Avenue, Suite 100, Palatka, Florida.

Present were: Commissioner Chip Laibl, District Two; Commissioner Walton Pellicer, District Five; Commissioner Larry Harvey, District Four and Commissioner Karl Flagg, District Three.

Also present were: Rick Leary, County Administrator; Stacey Manning, County Attorney; Stacie Poppell, Deputy Administrator/Budget Officer; Tim Smith, Clerk of Court; John Jones, Finance Director; Tabitha Lassiter, Executive Assistant to the County Administrator and Deputy Clerk Toni Weaver.

CALL TO ORDER

Commissioner Chip Laibl called the meeting to order at 9:00 a.m.

INVOCATION/PLEDGE OF ALLEGIANCE

Reverend Ken Johnson, Rodeheaver's Boys Ranch, offered the Invocation, and Commissioner Larry Harvey led the Pledge of Allegiance.

APPROVAL OF MINUTES – MAY 24, 2016 MEETING

On Motion of Commissioner Harvey, Seconded by Commissioner Pellicer, the Board unanimously approved the Minutes of the May 24, 2016, Board of Commissioners Meeting, as presented. (The Motion passed 4-0. Commissioner Harris was absent).

(Visit www.putnam-fl.com/bocc for copy of Minutes)

TAX COLLECTOR – EMPLOYEE RECOGNITION

Linda Myers, Tax Collector, recognized Richie Morris for 15 years of service.

Commissioner Nancy Harris joined the meeting at 9:07 a.m.

PUBLIC COMMENT

TAYLOR RUTKIEWICZ – QI ROBERTS BAND

Taylor Rutkiewicz appeared to thank the Commissioners for their individual contributions and support of the QI Roberts Band, and thanked the County for its continued support.

FAYE SPARKMAN – CR 315

Faye Sparkman appeared to discuss her concerns regarding the designation of CR 315 as a hurricane evacuation route and its current surface condition. She also discussed the issue of rock debris flying off of her road.

JOHN SPELLS – MISCELLANEOUS

John Spells discussed concerns with possible flooding on the left side of the road due to the design of the retention pond and drainage on the Hunter Road paving project. He also discussed the Louis Broer Road project and brief discussion regarding Mr. Spells comments followed.

MARY SLAUGHTER AND PAULA NICHOLS – AFFORDABLE HOUSING

Mary Slaughter and Paula Nichols appeared to discuss their initiative to assist county residents with affordable housing options and asked the Board to pull Item H of the agenda for discussion.

ROXANNE WEEKS – MISCELLANEOUS

Roxanne Weeks asked for a status update on the recent dog fighting case under investigation with the Sheriff's Office and asked about the status of a vendor contracting to do business with the County without proper licensing and certification.

Mr. Manning stated that it was brought to the County's attention that the state registration for the DBA in question had expired and all county business has been halted. Brief discussion followed.

CONSENT AGENDA

Commissioner Harvey pulled Items E and G.

Commissioner Pellicer pulled Item P.

Commissioner Laibl pulled Item H upon citizen request.

On Motion of Commissioner Flagg, Seconded by Commissioner Harris, the Board pulled Items E, G, H and P, and unanimously approved the balance of the Consent Agenda, as recommended.

(See Supplementary File for copy of Agenda)

A.) LIST OF COMMITTEE MINUTES DISTRIBUTED TO BECOME PART OF THE RECORD

The Board unanimously approved the List of Committee Minutes Distributed to become part of the record, as presented.

(See Supplementary File for copy of List)

B.) LIST OF CORRESPONDENCE DISTRIBUTED TO BECOME PART OF THE RECORD

The Board unanimously approved the List of Correspondence Distributed to become Part of the Record, as recommended.

(See Supplementary File for copy of List)

C.) ADMINISTRATION; SALE OF SURPLUS PROPERTY LOCATED AT 104 MATTHEWS ROAD, CRESCENT CITY

The Board unanimously accepted the Bid offered by John Thomas and Cytoria Barlow Lee in the amount of \$1,500.00, for the sale of surplus property located at 104 Matthews Road, Crescent City, Florida, as recommended.

(See Supplementary File for copy of Recommendation)

D.) ADMINISTRATION; CHANGE ORDER TO ADDENDUM 16, JONES, EDMUNDS AND ASSOCIATES, INC. – DESIGN AND PERMITTING SERVICES TO EXPAND COUNTY'S WATER SYSTEM ALONG EAST RIVER ROAD

The Board unanimously authorized the Chairman's signature on Change Order to Addendum 16, in the amount of \$150,000.00, to Jones, Edmunds and Associates, Inc., for design and permitting services to expand County's water system along East River Road, to be funded by an LP Grant, as recommended.

(See Supplementary File for copy of Change Order)

F.) FINANCE; REVIEW OF SURETY BONDS FOR COMMISSIONERS, COUNTY OFFICERS AND CLERK OF COURTS CONTINUE TO NOT REQUIRE BONDS OF COUNTY OFFICERS AND CONTINUE CURRENT COVERAGES AND LIMITS

The Board unanimously moved to continue to (a) not require bonds of County officers and (b) continue with the coverages and limits of coverage currently in effect, as recommended.

(See Supplementary File for copy of Recommendation)

I.) INFORMATION TECHNOLOGY; AT&T COMMUNICATION SYSTEM ANNUAL MAINTENANCE AGREEMENT – SUPPORT OF THE COUNTY'S NORTEL DATA AND VOICE-OVER IP EQUIPMENT

The Board unanimously approved execution of the annual Maintenance and Support Agreement with AT&T Communication Systems for Nortel data and voice over IP equipment in the amount of \$47,577.08, as recommended.

(See Supplementary File for copy of Agreement)

J.) GENERAL SERVICES; LIST OF SURPLUS INVENTORY

The Board unanimously approved the List of Surplus Inventory, as presented.

(See Supplementary File for copy of List)

K.) INFORMATION TECHNOLOGY; PURCHASE OF SOLACOM SELECTIVE ROUTER PARTS, AK ASSOCIATES – UPGRADE TO PRIMARY E911 CALL CENTER

The Board unanimously approved the award of Bid 16-12 in the amount of \$70,000.00, to AK Associates, for the purchase and installation of Solacom Selective Router parts for the E911 call center, as recommended.

(See Supplementary File for copy of Information)

L.) EMERGENCY SERVICES; SOFTWARE LICENSE AGREEMENT, ZOLL DATA SYSTEMS, INC. – ELECTRONIC PATIENT CARE REPORTING SYSTEM SOFTWARE

The Board unanimously authorized the execution of a Software Licensing Agreement with Zoll Data Systems, Inc., in the amount of \$54,270.00 over a period of two years, to be funded through a combination of grant funds and Emergency Services general budget, as recommended.

(See Supplementary File for copy of Agreement)

M.) HISTORICAL SOCIETY; GRANT PERMISSION TO PUBLISH 2ND EDITION, *THE RIVER FLOWS NORTH, A HISTORY OF PUTNAM COUNTY, FLORIDA*, BY BRIAN E. MICHAELS

The Board unanimously granted the Historical Society permission to publish the 2nd Edition of, *The River Flows North, A History of Putnam County, Florida*, by Brian E. Michaels, as recommended.

(See Supplementary File for copy of Information)

N.) EMERGENCY SERVICES; FLORIDA DIVISION OF EMERGENCY MANAGEMENT SUBGRANT AGREEMENT TO MANAGE AND OPERATE AND EMERGENCY MANAGEMENT PROGRAM (EMPG)

The Board unanimously authorized the Chairman's signature on the Florida Division of Emergency Management Subgrant Agreement Contract in the amount of \$56,972.00, for the EMPG Grant beginning July 1, 2016, and expiring June 30, 2017, as recommended.

(See Supplementary File for copy of Agreement)

O.) EMERGENCY SERVICES; FLORIDA DIVISION OF EMERGENCY MANAGEMENT SUBGRANT AGREEMENT – EXPENSES RELATED TO MAINTAINING AND ENHANCING EMERGENCY MANAGEMENT PLANS AND PROGRAMS (EMPA)

The Board unanimously authorized the Chairman's signature on EMPA Base Grant Agreement in the amount of \$105,806.00, beginning July 1, 2016 and expiring June 30, 2017, as recommended.

(See Supplementary File for copy of Agreement)

PULLED FROM CONSENT AGENDA:

E.) ADMINISTRATION; RENEWAL OF CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY FOR COURTESY TRANSPORT FOR A THREE-YEAR PERIOD

Commissioner Harvey asked if there was any conflict with a county employee being co-owner of this company.

Chief Mike Patterson discussed the relationship between Emergency Medical Services and Courtesy Transport and stated there were not any concerns.

(See Supplementary File for copy of Information)

G.) EMERGENCY SERVICES; RENEWAL AGREEMENT FOR USE OF FACILITIES OF FIRST COAST TECHNICAL COLLEGE FOR TRAINING PURPOSES THROUGH JUNE 30, 2017

Commissioner Harvey asked if there would be any changes to the agreement due to recent administrative changes at the Technical College.

Mr. Leary stated that the agreement was presented at a Board meeting prior to the resignation of the college president and would be honored by the Technical College.

(See Supplementary File for copy of Agreement)

H.) ADMINISTRATION; AGREEMENT WITH NORTHEAST FLORIDA REGIONAL COUNCIL FOR SHIP ADMINISTRATION – COUNTY'S LOCAL GOVERNMENT AFFORDABLE HOUSING PROGRAM THROUGH JUNE 30, 2017

Brief discussion regarding the Affordable Housing Initiative Program (SHIP) ensued with Ms. Slaughter and Ms. Nichols.

(See Supplementary File for copy of Agreement)

P.) PUBLIC WORKS; CHANGE ORDER #1, BESCH AND SMITH CIVIL GROUP – STRIPING AT INTERSECTION OF ST. JOHNS AVENUE AND PALM AVENUE UNDER WEST LOUIS BROER ROAD EXTENSION PROJECT CONTRACT

Commissioner Pellicer asked the status of the St. Johns Avenue and Moody Road Intersection project.

Press Tompkins, Public Works Director, stated that project had been included in original bid.

(See Supplementary File for copy of Information)

On Motion of Commissioner Harvey, Seconded by Commissioner Pellicer, the Board unanimously approved Items E, G, H and P, as recommended.

PUTNAM COUNTY'S BARTRAM TRAIL DESIGNATION AS NATIONAL RECREATION TRAIL BY NPS

Sam Carr appeared to present the County with the Putnam County Bartram Trail's National Recreation Trail Designation by NPS and discussion regarding the Bartram Trail project ensued regarding promotion of the county and its economic opportunities through eco-tourism.

FINE REDUCTION

CASE #2015-00274; DALLAS & SESSIONS

John Salmons, Planning and Development Services discussed the recommendation of the Special Magistrate that the Board accept \$827.00 as settlement if paid within 180 days.

Following discussion regarding entering an order to reinstate fines if violation occurs, on Motion of Commissioner Flagg, Seconded by Commissioner Pellicer, the Board unanimously accepted \$827.00 as settlement in Case #2015-00274, Dallas & Sessions, if paid within 180 days, as recommended.

(See Supplementary File for copy of Information)

CASE #2014-00667; SMITH

John Salmons, Planning and Development Services discussed the recommendation of the Special Magistrate that the Board accept \$594.00 as settlement if paid within 180 days.

Following brief discussion regarding length of time the issue has existed, it was agreed that if the violation reoccurs within 180 days, all fines will revert to the original fine amount.

On Motion of Commissioner Flagg, Seconded by Commissioner Harvey, the Board unanimously accepted \$594.00 as settlement in Case #2014-00274, Smith, if paid within 180 days, with changes, as recommended.

(See Supplementary File for copy of Information)

PUBLIC HEARING; LM-16-002 – LARGE SCALE FUTURE LAND USE MAP AMENDMENT, HILL & REO FUNDING

The Board disclosed any Ex Parte Communications relating to this matter.

Harris Berns-Cadle discussed the applicant's request for a large scale future land use map amendment for 29+/- acres from Agriculture 2 to Industrial in order to facilitate the development of a manufacturing and distribution operation. He stated that both staff and Planning Commission recommend approval of the proposed amendment. He requested the Board approve the proposed amendment for transmittal to the Department of Economic Opportunity for review.

The Public Hearing was opened for comment at 10:14 a.m. and the following persons appeared to discuss the issue:

- Don Holmes, Representing the Applicants, discussed the case and the history of the business, and discussion regarding Mr. Holmes' comments followed.

There being no further comment, public comment was closed at 10:21 a.m.

On Motion of Commissioner Flagg, Seconded by Commissioner Harris, the Board unanimously moved to transmit LM-16-002 to the Department of Economic Opportunity for comment and review, as recommended.

(See Supplementary File for copy of Information)

PROCLAMATION ACKNOWLEDGING SATURDAY, JUNE 18, 2016, AS A. PHILIP RANDOLPH DAY

Commissioner Harris read the Proclamation acknowledging Saturday, June 18th, 2016, as A. Philip Randolph Day, and made a Motion to adopt the Proclamation as presented.

The Motion was Seconded by Commissioner Flagg and passed unanimously.

Commissioner Harris discussed A. Philip Randolph's ties to Crescent City and his role as Advisor to several United States Presidents.

Ms. Duke was present to accept the Proclamation and discussed the Juneteenth Celebration.

(See Supplementary File for copy of Proclamation)

APPOINTMENTS

Commissioner Harvey moved to re-appoint Sally Becker as District 4 Representative to the Fair Authority. The Motion was Seconded by Commissioner Harris and passed unanimously.

Commissioner Pellicer moved to appoint John Chastain as District 5 Representative on the Fair Authority. The Motion was Seconded by Commissioner Harvey and passed unanimously.

CANVASSING BOARD MEMBER

Stacey Manning, County Attorney, stated that Commissioner Laibl was unable to continue to serve on the Canvassing Board, and that the Board would need to appoint a Substitute.

Following brief discussion, on Motion of Commissioner Laibl, Seconded by Commissioner Pellicer, the Board unanimously appointed Commissioner Nancy Harris as Canvassing Board Member Substitute.

COMMISSIONERS COMMENTS

Commissioner Flagg acknowledged Flag Day and also stated today was his and Terry Flagg's 30th wedding anniversary.

NEXT MEETING

The next regular Board of Commissioners meeting is scheduled for Tuesday, June 28, 2016, at 9:00 a.m., at the Putnam County Governmental Complex, 2509 Crill Avenue, Suite 100, Palatka, Florida.

ADJOURNED

There being no further business, the Board of County Commissioners Meeting adjourned at 10:38 a.m.

**BOARD OF COUNTY COMMISSIONERS
PUTNAM COUNTY, FLORIDA**

ATTEST:

BY: _____
Chip Laibl, Chairman

Tim Smith, Clerk of Courts

LIST OF COMMITTEE MINUTES DISTRIBUTED FOR BOARD
ACCEPTANCE:

- 1 Board of Commissioners Workshop 06/21/2016
2. Animal Services Advisory Committee 06/20/2016
3. Better Place Plan Oversight Committee 06/15/2016
- 4 Special Magistrate Hearing 06/16/2016

Minutes are available to the public at www.putnam-fl.com/bocc/

LIST OF CORRESPONDENCE DISTRIBUTED TO THE BOARD OF COUNTY COMMISSIONERS FROM JUNE 9, 2016 THROUGH JUNE 22, 2016 TO BECOME A PART OF THE RECORD FOR THE BOARD MEETING ON JUNE 28, 2016.

1. Letter from Johnny Greer regarding FGUA charging utility fees without providing product or service.
2. Letter from John Larsen, Mayor, Town of Interlachen, regarding \$10,000.00 approved in the Town's 2016/17 budget to replace the Putnam County funding reduction for the Interlachen VFD.
3. Suwannee River Economic Council, Inc. Board of Directors June 27, 2016 meeting agenda.

BOARD OF COUNTY COMMISSIONERS
PUTNAM COUNTY, FLORIDA

AGENDA ITEM

PAGE 1 OF 1

ITEM:	DEPARTMENT Putnam County Sheriff's Office
AGENDA SECTION: Consent	AMOUNT: \$26,137.00
ATTACHMENTS: 2016 Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program: JAG Countywide	DATE: June 17, 2016
<p>SUMMARY HIGHLIGHTS:</p> <p>The Putnam County Sheriff's Office intends to apply for an Edward Byrne Memorial Justice Assistance Grant (JAG) Program – FY 2016 Local Solicitation for \$26,137.00. These grant dollars will be used to purchase eleven (11) light bars with components.</p> <p>The grant application is due June 30, 2016. Putnam County Board of County Commission is the Sub-grant Recipient; the Putnam County Sheriff's Office is the Implementing Agency. There is no local match requirement for this grant. The grant award agreement will require the BOCC Chairman's signature.</p>	
<p>RECOMMENDED ACTION:</p> 	
DEPARTMENT HEAD APPROVAL:	COUNTY ADMINISTRATOR:
COUNTY ATTORNEY:	FINANCE DIRECTOR:

Project Abstract (Attachment 2)

Applicant Name: Putnam County Board of County Commission

Title of the Project: 2016/2017 DOJ JAG

Problem to be addressed: Need for new technology light bars for marked patrol cars

Target area/population: 74,364

Project Goals and Objectives: To purchase eleven (11) light bars with components for the marked patrol cars.

Project Strategy: Currently many of the Putnam County Sheriff's Office marked patrol cars have light bars from the 1990's technology. As these light bars malfunction or fail they are unable to be repaired since there is no support for them. We also have some marked patrol vehicles that still have the old single color light pattern. The new pattern is a red/blue flash and an amber flash when the traffic arrow is in use. The new pattern is a safety issue for our officers as it has been proven that red lights are more visible during daylight hours and blue lights are more visible during night time hours.

Significant Partnerships: N/A

Anticipated Outcomes: Enhanced safety for the patrol officers being more visible while conducting traffic stops with the new color pattern light bars on their vehicles.

Project Identifiers: Equipment - General, Officer Safety

Program Narrative (Attachment 3)

Putnam County is a statutorily designated rural county in northeast Florida located approximately 50 miles south of Jacksonville, 25 miles west of St. Augustine and 50 miles east of Gainesville. Putnam County land area covers 722 square miles with a population density of 103 persons per square mile. The US Census Bureau's website estimates Putnam County's 2010 population at 74,364 full time residents. Putnam County's per capita personal income is \$18,201, which is well below the State average. In October 2008, Forbes Magazine ranked Palatka, the county seat, as the second most economically vulnerable town in the nation. Putnam County has 20,427 homesteaded properties of which 12% are exempt from taxation due to the low values of the properties. These factors contribute to a low tax base and lack of financial resources for our county government for all but the most essential services.

Problem Area:

Currently many of the Putnam County Sheriff's Office marked patrol cars have light bars from the 1990's technology. Repairs for these old technology light bars are no longer supported so when a light bar malfunctions or fails it has to be replaced. We also have some marked patrol vehicles that still have the old single color light pattern. The new pattern is a red/blue flash and an amber flash when the traffic arrow is in use. The new pattern is a safety issue for our officers as it has been proven that red lights are more visible during daylight hours and blue lights are more visible during night time hours. The budget for the 2016/2017 fiscal year does not include any money for the purchase of the new technology light bars.

Summary Statement:

Grant funds from the Edward Byrne Memorial Justice Assistance Grant Program will enable us to purchase eleven (11) light bars with controllers for the Putnam County

Sheriff's Office. The light bars with controllers for the marked vehicles will enhance the sheriff's office law enforcement capabilities and ensure that the officers have equipment necessary to build safer communities.

The Putnam County Sheriff's Office will obtain quotes to purchase these items and issue Purchase Orders based on the lowest or best quote received. We estimate that this process should take no longer than ninety (90) days. We also estimate the time to deliver these items should take no longer than sixty (60) days from the bid award.

SECTION 00941

730 NE Waldo Road, Gainesville, Florida 32641, 352-377-5821 / FAX 352-377-3166
 324 S. Hyde Park Avenue, Suite 250, Tampa, Florida 33606, 813-258-0703 / FAX 813-254-6860
 1100 Cesary Boulevard, Second Floor, Jacksonville, Florida 32211, 904-744-5401 / FAX 904-744-6267
 3910 S. Washington Avenue, Suite 210, Titusville, Florida 32796, 321-269-2950 / FAX 321-269-2951
 5104 N. Lockwood Ridge Road, Suite 307, Sarasota, Florida 34234, 941-358-1440 / FAX 941-358-1431
 37 Third Street SW, Suite 203, Winter Haven, Florida 33880, 863-293-3332 / FAX 863-293-3339



CHANGE ORDER (CO) NO. 2

OWNER/CLIENT: Putnam County BOCC PROJECT NO.: _____ PROJECT MANAGER: _____
 ENGINEER: Jones Edmunds & Associates, Inc. PROJECT NO.: 16810-195-01 PROJECT MANAGER: Troy Hays, PG
 CONTRACTOR: Watson Civil PROJECT NO.: _____ PROJECT MANAGER: Blake Kinney, PE
 PROJECT NAME: US 17 Water Main Relocation River Road to Central Avenue, Putnam County, Florida
 DATE OF ISSUANCE: 05/10/16 EFFECTIVE DATE: _____

The Contract Documents are modified as follows upon execution of this Change Order.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ <u>1,077,115.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Notice to Proceed: <u>9/14/15</u> Substantial Completion (days and date): <u>120 days (1/11/16)</u> Ready for final payment (days and date): <u>150 days (2/10/16)</u>
Increase from previously approved Change Order No. <u>1</u> \$ <u>184,867.26</u>	Increase from previously approved Change Order No. <u>1</u> : Substantial completion (days): <u>26 days</u> Ready for final payment (days): <u>26 days</u>
Contract Price prior to this Change Order: \$ <u>1,261,982.26</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>146 days (2/6/15)</u> Ready for final payment (days or date): <u>176 days (3/7/16)</u>
Increase of this Change Order: \$ <u>52,707.64</u>	Increase of this Change Order: Substantial completion (days): <u>104 days</u> Ready for final payment (days): <u>104 days</u>
Contract Price incorporating this Change Order: \$ <u>1,313,689.90</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>250 days (5/20/16)</u> Ready for final payment (days or date): <u>280 days (6/19/16)</u>

DESCRIPTION OF CHANGE

	DEDUCT	ADD
<u>PCM #3-Relocate the additional water service connections an additional 91feet offset to avoid conflict with the new Gas line. Also the Contractor needs to raise the fire hydrants and gate valves to the new grade of the FDOT proposed final grade.</u>	_____	\$ <u>39,359.43</u>
<u>PCM #4- Differing site conditions at Currie Road, the water main is 10 inches not 6 inches, larger valves are needed. Also, the County requested that at Currie Road and Crosby Road the new water main is to tie directly into the existing lines. There is a restocking fee for the tapping valves and different parts are needed.</u>	_____	\$ <u>13,348.21</u>
SUBTOTAL	_____	\$ <u>52,707.64</u>

SECTION 00941

730 NE Waldo Road, Gainesville, Florida 32641, 352-377-5821 / FAX 352-377-3166
324 S. Hyde Park Avenue, Suite 250, Tampa, Florida 33606, 813-258-0703 / FAX 813-254-6860
1100 Casery Boulevard, Second Floor, Jacksonville, Florida 32211, 904-744-5401 / FAX 904-744-6267
3910 S. Washington Avenue, Suite 210, Titusville, Florida 32796, 321-269-2950 / FAX 321-269-2951
5104 N. Lockwood Ridge Road, Suite 307, Sarasota, Florida 34234, 941-358-1440 / FAX 941-358-1431
37 Third Street SW, Suite 203, Winter Haven, Florida 33880, 863-293-3332 / FAX 863-293-3339



ATTACHMENTS

PCM #3 with costs from Watson Civil
PCM #4 with costs from Watson Civil

This Change Order is an amendment to the Contract Agreement between Contractor and the Owner, and all contract provisions shall apply unless specifically exempted. The amount and time change designated are the maximum agreed to by the Owner and the Contractor for this change. In consideration of the foregoing adjustments in contract time and contract amount, the Contractor hereby releases the Owner from all claims, demands, or causes of action arising from the transactions, events, and occurrences related to this Change Order. This written Change Order is the entire agreement between Owner and Contractor with respect to this Change Order. No other agreements or modifications shall apply to this Contract amendment unless expressly provided herein. This Change Order represents final action relating to this Change Order.

RECOMMENDED
By: [Signature]
Engineer (Authorized Signature)

ACCEPTED:
By: _____
Owner (Authorized Signature)

ACCEPTED: [Signature]
By: _____
Contractor (Authorized Signature)

Date: 5/31/16

Date: _____

Date: 5-10-2016

Approved by Funding Agency (if applicable):

Date: _____



US 17 Water Main Relocation River Road to Central Avenue

Engineer's Project No.: 16810-195-01

Watson Civil Project No.: 11502

Owner: Putnam County Board of County Commissioners

Scope:

Plan Revision No. 1 - Dated 10/15/15 - Additional Water Service Connections per revised sheets C4, C5, C6, and C10. Per Jones Edmunds email on 12/10/15, the RT 6" water main was to be shifted to 91' offset. This resulted in additional cost related to carrying the water service poly to the R/W from the original CO offset bid by Watson Civil. The additional cost for the gate valves and fire hydrants is a result of the plan sheet depicting final elevation of each at the existing grade; however, the proposed final grade associated with the FDOT Contract is higher at the locations and caused Watson Civil to raise the gate valves and fire hydrants to proposed final grade.

Cost Impact Summary: \$ 39,359.43

Additional Days Required to Complete: 0

Overhead Costs for Additional Work Days: \$ -

TOTAL COST: \$ 39,359.43

Notes:

Per Jones Edmunds' email dated 10/30/2015, Watson Civil has included the cost for relocation of one (1) FPL guide wire pole to allow for the completion of the 12" water main installation. Please note this cost for the FPL relocation will not be billed as Watson Civil was able to complete the work without the cost of relocation.

Watson Civil Construction, Inc.
 SR 15 (US 17); From Horse Landing Rd to N Boundary Rd

Markup on Subcontractor 10.00%
 Markup on Labor 17.50%
 Markup on Materials 17.50%
 Markup on Equipment 17.50% 0 Contract Days

BID ITEM	DESCRIPTION	PCS	Usage	UN	QTY TTL	Rate	OT Rate	Burden	Rate w/Burden	Markup	Total Rate	EXTENDED
A2.1 Additional Polypipe Due to Shift of 6" WM Change Order 1 to 91.00' RT												
L	Pipe Foreman	1	100	HR	33	\$ 31.00	\$ 3.10	58.72%	\$ 54.12	\$ 9.47	\$ 63.60	\$ 2,098.64
L	Excavator Operator	1	100	HR	33	\$ 20.00	\$ 2.00	58.72%	\$ 34.92	\$ 6.11	\$ 41.03	\$ 1,353.96
L	Loader Operator	1	100	HR	33	\$ 17.00	\$ 1.70	58.72%	\$ 29.68	\$ 5.19	\$ 34.87	\$ 1,150.87
L	Pipe Hillman	1	100	HR	33	\$ 17.00	\$ 1.70	58.72%	\$ 29.68	\$ 5.19	\$ 34.87	\$ 1,150.87
L	Pipe Layer	1	100	HR	33	\$ 19.00	\$ 1.90	58.72%	\$ 33.17	\$ 5.81	\$ 38.98	\$ 1,286.26
L	Pipe Tailman	1	100	HR	33	\$ 17.00	\$ 1.70	58.72%	\$ 29.68	\$ 5.19	\$ 34.87	\$ 1,150.87
E	Excavator - Komatsu PC270	1	100	HR	33	\$ 115.32			\$ 115.32	\$ 20.18	\$ 135.50	\$ 4,471.53
E	Loader - Komatsu WA320	1	100	HR	33	\$ 56.99			\$ 56.99	\$ 9.97	\$ 66.96	\$ 2,209.79
E	Plate Tamp	2	100	HR	66	\$ 24.94			\$ 24.94	\$ 4.36	\$ 29.30	\$ 1,934.10
E	Pick Up 3/4 Ton 4x4	1	100	HR	33	\$ 16.29			\$ 16.29	\$ 2.85	\$ 19.14	\$ 631.64
M	Marker Tape	600	1	LF	600	\$ 0.06			\$ 0.06	\$ 0.01	\$ 0.07	\$ 44.84
M	10 Gauge Wire	600	1	LF	600	\$ 0.18			\$ 0.18	\$ 0.03	\$ 0.21	\$ 127.04
M	Nylon Zip Ties	60	1	EA	60	\$ 0.55			\$ 0.55	\$ 0.10	\$ 0.65	\$ 38.86
M	1.5" Water Main Polypipe	600	1	LF	600	\$ 1.01			\$ 1.01	\$ 0.18	\$ 1.18	\$ 709.94
A2.1 Gate Valve & Fire Hydrant Extensions to Match FDOT Contract Future Grade												
L	Pipe Foreman	1	100	HR	30	\$ 31.00	\$ 3.10	58.72%	\$ 54.12	\$ 9.47	\$ 63.60	\$ 1,907.85
L	Pipe Hillman	1	100	HR	30	\$ 17.00	\$ 1.70	58.72%	\$ 29.68	\$ 5.19	\$ 34.87	\$ 1,046.24
L	Pipe Layer	1	100	HR	15	\$ 19.00	\$ 1.90	58.72%	\$ 33.17	\$ 5.81	\$ 38.98	\$ 584.66
L	Pipe Tailman	1	100	HR	15	\$ 17.00	\$ 1.70	58.72%	\$ 29.68	\$ 5.19	\$ 34.87	\$ 523.12
E	Mini Excavator - Terex TC35	1	100	HR	30	\$ 17.20			\$ 17.20	\$ 3.01	\$ 20.21	\$ 606.30
E	Pick Up 3/4 Ton 4x4	1	100	HR	30	\$ 16.29			\$ 16.29	\$ 2.85	\$ 19.14	\$ 574.22
M	1 Foot Gate Valve Extension	1	1	EA	8	\$ 65.72			\$ 65.72	\$ 11.50	\$ 77.22	\$ 617.77
M	1 Foot Gate Valve Extension	1	1	EA	13	\$ 36.04			\$ 36.04	\$ 6.31	\$ 42.35	\$ 550.51
M	2 Foot Gate Valve Extension	1	1	EA	12	\$ 82.68			\$ 82.68	\$ 14.47	\$ 97.15	\$ 1,165.79
M	2 Foot Gate Valve Extension	1	1	EA	6	\$ 45.58			\$ 45.58	\$ 7.98	\$ 53.56	\$ 321.34
M	3 Foot Gate Valve Extension	1	1	EA	2	\$ 51.94			\$ 51.94	\$ 9.09	\$ 61.03	\$ 122.06
M	3 Foot Gate Valve Extension	1	1	EA	7	\$ 92.22			\$ 92.22	\$ 16.14	\$ 108.36	\$ 758.51
M	3 Foot Gate Valve Extension	1	1	EA	3	\$ 50.11			\$ 50.11	\$ 8.77	\$ 58.87	\$ 176.62
M	4 Foot Gate Valve Extension	1	1	EA	5	\$ 108.12			\$ 108.12	\$ 18.92	\$ 127.04	\$ 635.21
M	4 Foot Gate Valve Extension	1	1	EA	5	\$ 59.36			\$ 59.36	\$ 10.39	\$ 69.75	\$ 348.74
M	5 Foot Gate Valve Extension	1	1	EA	5	\$ 66.78			\$ 66.78	\$ 11.69	\$ 78.47	\$ 392.33
M	6 Foot Gate Valve Extension	1	1	EA	1	\$ 137.80			\$ 137.80	\$ 24.12	\$ 161.92	\$ 161.92
M	6 Foot Gate Valve Extension	1	1	EA	2	\$ 75.26			\$ 75.26	\$ 13.17	\$ 88.43	\$ 176.86
M	7 Foot Gate Valve Extension	1	1	EA	1	\$ 126.14			\$ 126.14	\$ 22.07	\$ 148.21	\$ 148.21
M	7 Foot Gate Valve Extension	1	1	EA	2	\$ 68.90			\$ 68.90	\$ 12.06	\$ 80.96	\$ 161.92
M	1 Foot Fire Hydrant Extension	1	1	EA	6	\$ 511.98			\$ 511.98	\$ 89.60	\$ 601.58	\$ 3,609.46
M	18" Fire Hydrant Extension	1	1	EA	2	\$ 323.30			\$ 323.30	\$ 56.58	\$ 379.88	\$ 759.76
M	2 Foot Fire Hydrant Extension	1	1	EA	13	\$ 369.94			\$ 369.94	\$ 64.74	\$ 434.68	\$ 5,650.83
Bid Item Total											\$	39,359.43

Blake Kinney

From: Dagni Morlote <dagnimorlote@aol.com>
Sent: Thursday, December 10, 2015 2:58 PM
To: Craig Peplinski; Blake Kinney; Dagni Morlote
Subject: Fwd: 6 inch line on right side

FYI

Sent from my iPhone

Begin forwarded message:

From: Matt O'Brien <Obrien@jonesedmunds.com>
Date: December 10, 2015 at 10:29:46 AM EST
To: Dale Gerber <DGerber@jonesedmunds.com>, Troy Hays <thayes@jonesedmunds.com>, Dagni Morlote <dagnimorlote@aol.com>
Cc: Bruce Myhre <BMyhre@jonesedmunds.com>
Subject: RE: 6 inch line on right side

Dale,

The Change Order #1 (6" PVC) waterline will fit at an adjusted offset of +91.00 RT. This puts the waterline just to the east of the FDOT proposed recreation trail on the plans. There shouldn't be any utility conflicts with gas or concrete power poles at this adjusted offset location. This also means that the 10"x6" tee near horse landing road (STA 221+00) will need to be moved to a new offset of +91.00 RT. So to recap, the new 6" PVC waterline from Change Order #1 should be adjusted to an offset of +91.00 RT from STA 221+00 to STA 234+00.

Thanks,

Matthew J. O'Brien, PE
Engineer
Jones Edmunds & Associates, Inc.
352.377.5821 ext. 1333

The information contained in this message including any attachment is confidential. It is intended for the private use of the intended addressee only. If you are not the intended addressee, please immediately notify the sender by reply email and destroy the original transmission and any attachment. E-mail transmission of information cannot be guaranteed to be free of error or other defect. If verification is required, request a hard-copy version. The sender disclaims liability for any defects in this message caused by e-mail transmission including a virus. It is the responsibility of the recipient to ensure that this message is virus free.

From: Dale Gerber
Sent: Thursday, December 10, 2015 9:08 AM
To: Matt O'Brien; Troy Hays; Dagni Morlote
Subject: 6 inch line on right side

Matt

Just talked with John from gas company and he says they are putting a 2 inch gas line 6 feet off right of way, starting at traffic road through horse landing, the engineer failed to put it on the drawings that I sent you. The 2 inch gas line is already installed. It looks like we may need to move our 6 inch line. This existing gas line is on the new drawings. This is on page c5.

Sent via the Samsung Galaxy Note® 4, an AT&T 4G LTE smartphone



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	CUSTOMER	PAGE
1435629	46647	1 of 1

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

FEI-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

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SHIP TO:

WATSON CIVIL CONSTRUCTION INC
US17 WTR MAIN RELOCATION
319 W TOWNS PL STE 25
SAINT AUGUSTINE, FL 32092

WATSON CIVIL CONSTRUCTION INC
US 17 AND WEERTS RD
US17 WTR MAIN RELOCATION
SAN MATEO, FL 32187

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLOCAP	11602	008	US17 WTR MAIN RELOCATION	01/15/16	10 87139
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
6	6	FC1468NL	LF 1-1/2 FIP X CTS COMP COUP	49.000	EA	294.00	
6	6	BRLFBJF	LF 1-1/2X3/4 BRS BUSH	18.000	EA	108.00	
6	6	FC8438NL	LF 3/4 MIP X 3/4 CTS PJ COUP	12.000	EA	72.00	
6	6	FINSERT54	1-1/2 CTS PET INS STFNR	2.000	EA	12.00	
6	6	FINSERT51	3/4 CTS PET / HDPE DR9 INS STFNR	1.500	EA	9.00	
1	1	GTF	3/4 GALV MI 150# TEE	5.000	EA	5.00	
2	2	G4K	2 GALV MI 160# 45 ELL	14.000	EA	28.00	
4	4	IGNFP	3/4X4 GALV STL NIP	2.000	EA	8.00	
3	3	A94ALF10401A	LF 3/4 BRS 600# NPT FP BV	10.000	EA	30.00	
1	1	GSHBFB	3/4X1/4 GALV STL HEX BUSH	2.000	EA	2.00	
1	1	GTK	2 GALV MI 150# TEE	21.000	EA	21.00	
1	1	IGNK12	2X12 GALV STL NIP	11.000	EA	11.00	
1	1	GBKF	2X3/4 GALV CI HEX BUSH	10.000	EA	10.00	
1	1	R31105	24 ALUM STRT PIPE WRCH 824	100.000	EA	100.00	
2	2	RAP41008	RAPTOR 1-1/4-1-1/16 D/SOG RAT WRCH	66.000	EA	132.00	
2	2	PS41109	3 FT GATE VLV STEM EXT W/ C/PLT	49.000	EA	98.00	
300	300	PEC9B.1300	1-1/2X300 CTS SDR9 HDPE BLUE 200#	95.000	C	285.00	
576	576	TSGCBRICK248	2X4X8 8000 PSI GCRRT BRIC SLD GREY	0.650	EA	374.40	
<p>APPROVED</p> <p>JOB #.....11502.....</p> <p>COST CODE.....80-010.....(298.50)</p> <p>SUPV. APPROVAL.....<i>[Signature]</i>.....</p> <p>INVOICE SUB-TOTAL 1599.40</p> <p>TAX Florida 5000 Cap Met 6.7 95.96</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p>APPROVED</p> <p>JOB #.....11501.....</p> <p>COST CODE.....80-050.....(396.82)</p> <p>SUPV. APPROVAL.....<i>[Signature]</i>.....</p>							

Thank you for your business



TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$1,695.36

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

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INVOICE NUMBER 1434144	CUSTOMER 46647	PAGE 1 of 1
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FEI-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

WATSON CIVIL CONSTRUCTION INC
US17 WTR MAIN RELOCATION
310 W TOWNS PL STE 25
SAINT AUGUSTINE, FL 32092

WATSON CIVIL CONSTRUCTION INC
US 17 AND WEERTS RD
US17 WTR MAIN RELOCATION
SAN MATEO, FL 32187

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLOCAP	DANNY, BILLY	008	US17 WTR MAIN RELOCATION	01/07/16	IO 87062
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			Source Order#: 1434143				
1		1 PS41110	4 FT GATE VLV STEM EXT W/ C/PLT	102.000	EA	102.00	
1		1 PS41111	5 FT GATE VLV STEM EXT W/ C/PLT	115.000	EA	115.00	
2		2 PD6105B52737	6X1000 UG DET WTR BLUE	60.000	EA	120.00	
2		2 DMJLSLA12	DOM 12X12 MJ C183 LONG SLV L/A	324.000	EA	648.00	
4		4 PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM	26.000	EA	104.00	
INVOICE SUB-TOTAL						1089.00	
TAX						Florida 5000 Cap Met	65.34
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p style="text-align: center;">Approved Job # <u>11502</u> Cost Code <u>80-070</u> Supv. Approval <u>[Signature]</u></p>							
<p>Thank you for your business</p>							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,154.34

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9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 804-266-2551

INVOICE NUMBER 1434143	CUSTOMER 48647	PAGE 1 of 1
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FEI-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

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JAN 08 2016

SHIP TO:

WATSON CIVIL CONSTRUCTION INC
US17 WTR MAIN RELOCATION
319 W TOWNS PL STE 25
SAINT AUGUSTINE, FL 32092

WATSON CIVIL CONSTRUCTION INC
US 17 AND WEERTS RD
US17 WTR MAIN RELOCATION
SAN MATEO, FL 32187

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLOCAP	DANNY, BILLY	008	US17 WTR MAIN RELOCATION	01/07/16	IO 87062
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	DR18BPP	4 C900 DR18 PVC GJ BLUE PIPE	3.000	FT	60.00	
1	1	MJRLAXP	8X4 MJ C153 RED L/A	53.000	EA	53.00	
1	1	MJTLAP	4 MJ C153 TEE L/A	54.000	EA	54.00	
2	2	MJTTPK	4X2 MJ C153 TAP PLUG	34.000	EA	68.00	
2	2	IGNKGL	2XOLOSE GALV STL NIP	3.000	EA	6.00	
2	2	G9K	2 GALV MI 150# 90 ELL	15.000	EA	30.00	
1	1	SSLCE8	8 PVC WDG REST GLND *ONELOK	37.000	EA	37.00	
2	2	SSLCE4	4 PVC WDG REST GLND *ONELOK	20.000	EA	40.00	
1	1	IMJBGPP	8 MJ C153 BLT GSKT PK L/ GLAND	13.000	EA	13.00	
4	4	IMJBGPP	4 MJ C153 BLT GSKT PK L/ GLAND	14.000	EA	56.00	
6	5	PS41107	1 FT GATE VLV STEM EXT W/ C/PLT	62.000	EA	310.00	
1	1	PS41108	2 FT GATE VLV STEM EXT W/ C/PLT	78.000	EA	78.00	
2	2	PS41109	3 FT GATE VLV STEM EXT W/ C/PLT	87.000	EA	174.00	
3	2	PS41110	4 FT GATE VLV STEM EXT W/ C/PLT	102.000	EA	204.00	
1	1	PB8104Y16737	3X1000 4 MIL BARR TAPE CAUTION YELL	25.000	EA	25.00	
1	1	IG4K	2 GALV MI 150# 45 ELL	17.000	EA	17.00	
1	1	IBRLFBFD	LF 3/4X1/2 BRS BUSH	5.000	EA	5.00	
INVOICE SUB-TOTAL						1230.00	
TAX						Florida 6000 Cap Mot	73.80
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p style="text-align: center;">APPROVED</p> <p>Job # <u>11502</u></p> <p>Cost Code <u>80-070</u></p> <p>Supv. Approval <u>[Signature]</u></p>							
<h1>Thank you for your business</h1>							

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$1,303.80

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

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INVOICE NUMBER 1433451	CUSTOMER 46647	PAGE 1 of 1
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PLEASE REFER TO INVOICE NUMBER WHEN
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FEI-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 904-268-2551

SHIP TO:

WATSON CIVIL CONSTRUCTION INC
US17 WTR MAIN RELOCATION
319 W TOWNS PL STE 25
SAINT AUGUSTINE, FL 32092

WATSON CIVIL CONSTRUCTION INC
US 17 AND WEERTS RD
US17 WTR MAIN RELOCATION
SAN MATEO, FL 32187

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLOCAP	11502-001-M	008	US17 WTR MAIN RELOCATION	01/05/16	IO 87033

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	QTY	AMOUNT
2		2 HALK	2-1/2 FNST X 2 MIP BRS HYD ADPT	34.000	EA	68.00
2		2 BRLFCK	LF 2 BRS COUP	124.000	EA	248.00
2		2 GBRNKP	LF 2X4 BRS NIP GBL	31.000	EA	62.00
2		2 WLF007M1QTK	LF 2 BRZ DBL CHK BFP ASSY	469.000	EA	938.00
3		3 GRCKJ	2X1-1/2 GALV MI 150# RED COUP	23.000	EA	69.00
6		6 AFCMK7312	12 HYD EXT 4-1/2 MK73 / 5-1/4 B84B	483.000	EA	2898.00
1		1 PS41112	6 FT GATE VLV STEM EXT W/ C/PLT	130.000	EA	130.00
1		1 PS41115	7 FT GATE VLV STEM EXT	119.000	EA	119.00
1		1 RAP41024	RAPTOR 6 FT T- HDL VLV KEY	57.000	EA	57.00
200	200	ABDDM20100UC	*DEAD 2X100 ALL SYN MILL FIRE HOSE ABOVE TO BE MADE INTO 4 - 50' SECTIONS	215.000	C	430.00
4		4 DG200FAL	2 ALUM MALE ADPT	7.000	EA	28.00
4		4 DG200CAL	2 ALUM QCK COUP C	14.000	EA	56.00
4		4 DG200DAL	2 ALUM QCK COUP D	13.000	EA	52.00
4		4 DG200EAL	2 ALUM QCK COUP E	8.000	EA	32.00
16	16	DHBC11S	2-3/4 SM ID CNTR PUNCH BAND CLMP SS	3.000	EA	48.00
INVOICE SUB-TOTAL						5235.00
TAX						Florida 6000 Cap Met 314.10

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Approved
Job# 11522
Cost Code 80-070
Supv. Approval *[Signature]*

Thank you for your business

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$5,549.10
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9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	CUSTOMER	PAGE
WJ011832	46647	1 of 1

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

FEI-JACKSONVILLE WWW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

WATSON CIVIL CONSTRUCTION INC
US17 WTR MAIN RELOCATION
319 W TOWNS PL STE 26
SAINT AUGUSTINE, FL 32092

WATSON CIVIL CONSTRUCTION INC
US 17 AND WEERTS RD
US17 WTR MAIN RELOCATION
SAN MATEO, FL 32187

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FL2PUT	11502-001-M	008	US17 WATER MAIN RELO	11/13/15	IO 86632
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
360	320	AFT350PU	Source Order #: WJ011593				
1	1	PD6105B52737	*** ALL MATERIAL DOMESTIC*	13.500	FT	4320.00	
2000	2000	SP-R10UF21	6 CL350 CL DI FASTITE PIPE	60.000	EA	60.00	
50	50	PSCTN40	8X1000 UG DET WTR BLUE	170.000	M	340.00	
16	16	FUFR1390C6U100	10 GA 600 FT SLD UGF WHITE WIRE SPL	0.520	EA	26.00	
13	13	AFC2808DLAFMM	40 NATU PROSECT C/TIE	33.000	EA	528.00	
13	13	AFCB04BLAOLNJAX	6 DI JT REST F/ PVC PIPE	450.000	EA	5850.00	
9	9	AFCMK7324	8 MJ RW DI OL SS STEM VLV L/A	1400.000	EA	18200.00	
			8-1/4 VO B04B HYD 3/8 OL L/A JAX	349.000	EA	3141.00	
			24 HYD EXT 1-1/2 MK73 / 5-1/4 B04B				
			SHIP BELOW AS DOMESTIC				
			THESE ARE PULLED OFF TO				
			THE SIDE				
22	22	MJ4LAU	6 MJ C163 45 BEND L/A	170.000	EA	3740.00	
44	44	FUFR1500CA6U	6IN UFR1500-CA-U RESTRAINER	0.000	EA	0.00	
22	22	FUFR1400DA6U	6IN UFR1400-DA-U RESTRAINER	0.000	EA	0.00	
4	4	E110600	6 ME9ALUG F/DI	0.000	EA	0.00	
4	4	IMJBGPU	6 MJ C163 BLT GSKT PIK L/ GLAND	0.000	EA	0.00	
1	1	RAP41038	RAPTOR 4-12 VLV SETTER	73.000	EA	73.00	
			INVOICE SUB-TOTAL			36278.00	
			TAX	Putnam 4%		2226.68	
				AB		2,176.68	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
RECEIVED NOV 16 2015 APPROVED Job # 11502 Cost Code 80-070 Copy Approval <i>[Signature]</i>							
Thank you for your business							
							38,454.68

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$38,454.68
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2557

INVOICE NUMBER	CUSTOMER	PAGE
WJ011710	46647	1 of 1

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

FEI-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO

WATSON CIVIL CONSTRUCTION INC
US 17 AND WEERTS RD
US17 WTR MAIN RELOCATION
SAN MATEO, FL 32187

WATSON CIVIL CONSTRUCTION INC
US17 WTR MAIN RELOCATION
319 W TOWNS PL STE 25
SAINT AUGUSTINE, FL 32092

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FL2PUT	11502-001-M	008	US17 WATER MAIN RELO	10/12/15	IO 86356

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			Source Order#: WJ011583			
			*** ALL MATERIAL DOMESTIC*			
360	✓360	AFT350PU	5 CL350 CL DI FASTITE PIPE	13,500	FT	4660.00
1	✓1	PD6105B52737	6X1000 UG DET WTR BLUE	60,000	EA	60.00
1000	✓1000	SP-R10UF21	10 GA 500 FT SLD UGF WHITE WIRE SPL	170,000	M	170.00
36	✓50	PSCFN48	48 NATU PROSELECT C/TIE	0,520	EA	28.00
1	✓1	FUFR1390C8U100	6 DI JT REST F/PVC PIPE	33,000	EA	33.00
15	✓15	FUFR1450D6U	*CVR* 6IN UFR1450-D-U RESTRAINER	33,000	EA	495.00
3	✓3	AFC2606DLAFMM	6 MJ RW DI OL SS STEM VLV L/A	450,000	EA	1350.00
3	✓3	D461SW	2PC SC CI VLV BX 18-24 WTR W/W LID	97,000	EA	291.00
3	✓3	AFCB84BLAOLNJAX	5-1/4 VO B84B HYD 3/6 OL L/A JAX	1400,000	EA	4200.00
3	✓3	AFCMK7324	24 HYD EXT 4-1/2 MK73 / 5-1/4 B84B	349,000	EA	1047.00
12	✓12	MJ4LAU	6 MJ C153 45 BEND L/A	170,000	EA	2040.00
12	✓12	FUFR1500CA6U	6IN UFR1500-CA-U RESTRAINER	0,000	EA	0.00
21	✓21	FUFR1400DA6U	6IN UFR1400-DA-U RESTRAINER	0,000	EA	0.00

INVOICE SUB-TOTAL

14572.00

RECEIVED OCT 15 2015

TAX

Pulnam

67


924.32

PO

874.32

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Approved
Job# 11502
Cost Code 80-070
Supv. Approval *[Signature]*

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15,496.32

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$15,496.32
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	CUSTOMER	PAGE
WJ011605	46647	1 of 1

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

FEI-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

RECEIVED SEP 15 2015

SHIP TO

WATSON CIVIL CONSTRUCTION INC
US17 WTR MAIN RELOCATION
319 W TOWNS PL STE 26
SAINT AUGUSTINE, FL 32092

WATSON CIVIL CONSTRUCTION INC
US 17 AND WEERTS RD
US17 WTR MAIN RELOCATION
SAN MATEO, FL 32187

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FL2PUT	11502-001-M	008	US17 WATER MAIN RELO	09/14/15	IO 86124
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			Source Order# WJ011605 **MUST BE DOMESTIC**				
3	3	AFC2612DLAFMM	12 MJ RW DI OL SS STEM VLV L/A	1414.000	EA	4242.00	
7	7	AFC2610DLAFMM	10 MJ RW DI OL SS STEM VLV L/A	1148.000	EA	8036.00	
13	13	AFC2608DLAFMM	8 MJ RW DI OL SS STEM VLV L/A	450.000	EA	5850.00	
23	23	D461SW	2PC SC CI VLV BX 18-24 WTR W/W LID	87.000	EA	2231.00	
6	6	PS41100	2 FT GATE VLV STEM EXT W/ CIPLT	78.000	EA	468.00	
1	1	PS41109	3 FT GATE VLV STEM EXT W/ CIPLT	87.000	EA	87.00	
2	2	PS41110	4 FT GATE VLV STEM EXT W/ CIPLT	102.000	EA	204.00	
2	2	DMJTLA12U	DOM 12X6 MJ C163 TEE L/A	612.000	EA	1224.00	
3	3	DMJSTLA12U	DOM 12X6 MJ C163 SWVL TEE L/A	612.000	EA	1836.00	
1	1	DMJ9LA12	DOM 12 MJ C163 90 BEND L/A	591.000	EA	591.00	
1	1	DMJRLA1210	DOM 12X10 MJ C163 RED L/A	382.000	EA	382.00	
1	1	DMJTLA10	DOM 10 MJ C163 TEE L/A	688.000	EA	688.00	
4	4	DMJTLA10U	DOM 10X6 MJ C163 TEE L/A	532.000	EA	2128.00	
4	4	DMJSTLA10U	DOM 10X6 MJ C163 SWVL TEE L/A	660.000	EA	2240.00	
2	2	DMJ1LA10	DOM 10 MJ C163 11-1/4 BEND L/A	368.000	EA	736.00	
19	19	FUFR1500CA12U	12IN UFR1500-CA-U RESTRAINER	0.000	EA	0.00	
38	38	FUFR1500CA10U	10IN UFR1500-CA-U RESTRAINER	0.000	EA	0.00	
25	25	FUFR1500CA6U	6IN UFR1500-CA-U RESTRAINER	0.000	EA	0.00	
7	7	FUFR1400DA6U	6IN UFR1400-DA-U RESTRAINER	0.000	EA	0.00	
7	7	DMJAPU	DOM 6 MJ C163 AGC PK	0.000	EA	0.00	
21	21	FUFR1390C12U100	12 DI JT REST F/ PVC PIPE	102.000	EA	2142.00	
49	49	FUFR1390C10U100	10 DI JT REST F/ PVC PIPE	93.000	EA	4557.00	
500	500	PSCTN48	48 NATU PROSECT GTIE	0.520	EA	260.00	
9	9	C1230BSF500	12GA 30MM 600 FT COP TROR WIRE BLUE	70.000	EA	630.00	
5	5	PD6105B52737	6X1000 UG DET WTR BLUE	60.000	EA	300.00	
Job # 11502							
Cost Code 80-070							
Supv. Approval <i>[Signature]</i>							
INVOICE SUB-TOTAL							38832.00
TAX Pulnam							2379.92
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

PAID
9/28
TO

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$41,211.92

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	CUSTOMER	PAGE
WJ011895	48647	1 of 2

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

FEI-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

RECEIVED OCT 08 2015

SHIP TO:

WATSON CIVIL CONSTRUCTION INC
US17 WTR MAIN RELOCATION
319 WTOWNS PL STE 25
SAINT AUGUSTINE, FL 32092

WATSON CIVIL CONSTRUCTION INC
US 17 AND WEERTS RD
US17 WTR MAIN RELOCATION
SAN MATEO, FL 32187

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FL2PUT	11502-001-M	008	US17 WATER MAIN RELO	10/06/15	10 86313
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			Source Order# WJ011893				
			*** ALL MATERIAL DOMESTIC*				
6	6	PD0105B62737	6X1000 UG DEY WTR BLUE	60.000	EA	360.00	
3000	3000	SP-R10UF21	10 GA 500 FT SLD UGF WHITE WIRE SPL	170.000	M	510.00	
100	100	PSCTN48	48 NATU PROSELECT C/TIE	0.520	EA	52.00	
105	105	FUFRR1390C10U100	10 DI JT REST F/PVC PIPE	93.000	EA	9785.00	
11	11	AFC2010DLAFMM	10 MJ RW DI OL SS STEM VLV L/A	1148.000	EA	12628.00	
2	2	AFC2008DLAFMM	8 MJ RW DI OL SS STEM VLV L/A	727.000	EA	1464.00	
9	9	AFC2006DLAFMM	8 MJ RW DI OL SS STEM VLV L/A	460.000	EA	4050.00	
22	22	D461SW	2PC SC CI VLV BX 18-24 WTR W/W LID	97.000	EA	2134.00	
			3/4 SAMPLE POINTS				
9	9	FFC2021110CC3	10X3/4 CC DBL SS EPOX SDI PVC DI	57.100	EA	513.90	
9	9	FF10003NL	LF 3/4 CC X FIPT CORP	28.000	EA	252.00	
9	9	P40SMAF	3/4 PVC S40 SXM ADPT	0.300	EA	2.70	
60	60	P40BEPF20	3/4X20 PVC S40 BE PIPE	20.000	C	12.00	
9	9	P40S9F	3/4 PVC S40 SXS 90 ELL	0.300	EA	2.70	
9	9	P40S9F	3/4 PVC S40 SXF 90 ELL	0.400	EA	3.60	
9	9	PF71FC	*NP 3/4 BRS IPS HOSE BIBB	5.000	EA	45.00	
2	1	DMJTLA10	DOM 10 MJ C163 TEE L/A	688.000	EA	688.00	
1	1	DMJTLA10X	DOM 10X8 MJ C163 TEE L/A	601.000	EA	601.00	
2	2	DMJTLA10U	DOM 10X8 MJ C163 TEE L/A	532.000	EA	1064.00	
9	9	DMJSTLA10U	DOM 10X8 MJ C163 SWVL TEE L/A	560.000	EA	5040.00	
16	16	DMJ1LA10	DOM 10 MJ C163 11-1/4 BEND L/A	368.000	EA	5888.00	
			SHIP BELOWAS DOMESTIC				
			THIS IS PULLED OFF TO				
			THE SIDE				
1	1	MJTLA10X	10X8 MJ C163 TEE L/A	601.000	EA	601.00	
86	86	FUFRR1500CA10U	10IN UFR1500-CA-U RESTRAINER	0.000	EA	0.00	
6	6	FUFRR1500CA0U	6IN UFR1500-CA-U RESTRAINER	0.000	EA	0.00	
20	20	FUFRR1500CA6U	6IN UFR1500-CA-U RESTRAINER	0.000	EA	0.00	
9	9	DMJAPU	DOM 6 MJ C163 ACC PK	0.000	EA	0.00	
8	8	FFC2021110CC6	10X1-1/2 CC DBL SS EPOX SDI PVC DI	93.000	EA	744.00	
8	8	FFB10006NL	LF 1-1/2 CC X CTS PJ BALL CORP	112.000	EA	896.00	
24	24	FINSERT54	1-1/2 CTS PET INS STFNRR	2.000	EA	48.00	
800	800	PEC9BJ100	1-1/2X100 CTS SDR9 HDPE BLUE 200#	95.000	C	760.00	
8	8	FC4400NL	LF 1-1/2 CTS X CTS COMP COUP	103.000	EA	824.00	
3	1	PS41107	1 FT GATE VLV STEM EXT W/ C/PLT	62.000	EA	62.00	
5	5	PS41108	2 FT GATE VLV STEM EXT W/ C/PLT	78.000	EA	390.00	
4	4	PS41109	3 FT GATE VLV STEM EXT W/ C/PLT	87.000	EA	348.00	
INVOICE SUB-TOTAL						49738.90	

PAID
TOTAL OVER 49738.90

TERMS: NET 10TH PROX

ORIGINAL INVOICE


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9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

INVOICE NUMBER	CUSTOMER	PAGE
WJ011695	46647	2 of 2

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			TAX	Pulnam		3084.33
				6%		2984.33
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>						
<p>RECEIVED OCT 08 2015</p> <p>APPROVED</p> <p>Job# <u>11502</u></p> <p>Cost Code <u>80-070</u></p> <p>Supv. Approval <u>[Signature]</u></p>						

Pay your bill online! Call your credit manager today! 

52,723.23

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$52,723.23
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9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-260-2651

INVOICE NUMBER	CUSTOMER	PAGE
WJ011695-1	46647	1 of 1

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

FEI-JACKSONVILLE WW -#149
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

WATSON CIVIL CONSTRUCTION INC
US17 WTR MAIN RELOCATION
319 W TOWNS PL STE 25
SAINT AUGUSTINE, FL 32092

WATSON CIVIL CONSTRUCTION INC
US 17 AND WEERTS RD
US17 WTR MAIN RELOCATION
SAJ MATEO, FL 32187

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FL2PUT	11502-001-M	008	US17 WATER MAIN RELO	10/08/15	IO 86334
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		DMJTLA10	Source Order#: WJ011693 *** ALL MATERIAL DOMESTIC*	688.000	EA	688.00	
2		PS41107	DOM 10 MJ C153 TEE L/A 1 FT GATE VLV. STEM EXT W/ C/PLT	62.000	EA	124.00	
INVOICE SUB-TOTAL							812.00
TAX						Putnam 6%	48.72
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>RECEIVED OCT 09 2015</p> <p>Approved Job# 11502 Cost Code 80-070 Supv. Approval <i>[Signature]</i></p>							

CUSTOMER COPY

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*860.72

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$860.72
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSafe.html and are incorporated by reference. Seller may convert checks to ACH.

ATURE



9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	CUSTOMER	PAGE
1438019-1	48647	1 of 1

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

FEI-JACKSONVILLE WW #149
 PO BOX 100286
 ATLANTA, GA 30384-0286

SHIP TO:

RECEIVED
 FEB 11 2016

WATSON CIVIL CONSTRUCTION INC
 US17 WTR MAIN RELOCATION
 318 W TOWNS PL STE 26
 SAINT AUGUSTINE, FL 32092

WATSON CIVIL CONSTRUCTION INC
 US 17 AND WEERTS RD
 US17 WTR MAIN RELOCATION
 SAN MATEO, FL 32187

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLOCAP	11502-0D1-M	008	US17 WTR MAIN RELOCATION	02/09/16	JO 87379
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
5	5	PS41111	5 FT GATE VLV STEM EXT W/ C/PLT	63.000	EA	315.00	
			INVOICE SUB-TOTAL			315.00	
			TAX	Florida 5000 Cap Met		18.90	67.
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Approved</p> <p>Job # <u>11502</u></p> <p>Cost Code <u>80-090</u></p> <p>Supv. Approval <u>B1-CK1</u></p> <p><i>[Signature]</i> 2/23/16</p>							
<p>Thank you for your business</p>							

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$333.90

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W
BUILDING #100
JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

INVOICE NUMBER	CUSTOMER	PAGE
1438019	46647	1 of 1

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

FEI-JACKSONVILLE WW #149
PO BOX 100286
ATLANTA, GA 30384-0286

RECEIVED
FEB 01 2016

SHIP TO:

WATSON CIVIL CONSTRUCTION INC
US17 WTR MAIN RELOCATION
319 W TOWNS PL STE 25
SAINT AUGUSTINE, FL 32092

WATSON CIVIL CONSTRUCTION INC
US 17 AND WEERTS RD
US17 WTR MAIN RELOCATION
SAN MATEO, FL 32187

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLOCAP	11E02-001-M	008	US17 WTR MAIN RELOCATION	01/29/16	JO 87289
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
13	13	PS41107	1 FT GATE VLV STEM EXT W/ C/PLT	34.000	EA	442.00	
6	0	PS41108	2 FT GATE VLV STEM EXT W/ C/PLT	43.000	EA	258.00	
3	3	PS41109	3 FT GATE VLV STEM EXT W/ C/PLT	47.270	EA	141.81	
5	5	PS41110	4 FT GATE VLV STEM EXT W/ C/PLT	56.000	EA	280.00	
5	0	PS41111	5 FT GATE VLV STEM EXT W/ C/PLT	Backorder	EA	0.00	
1	1	PS41112	6 FT GATE VLV STEM EXT W/ C/PLT	71.000	EA	71.00	
INVOICE SUB-TOTAL						1192.81	
TAX						Florida 5000 Cap Met	71.57
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Approved</p> <p>Job # 11502</p> <p>Cost Code 00-070</p> <p>Supv. Approval <i>[Signature]</i></p>							

Thank you for your business



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,264.38
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



801 THORPE ROAD
ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER 1439922	CUSTOMER 46647	PAGE 1 of 1
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PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

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

SHIP TO:

WATSON CIVIL CONSTRUCTION INC
US17 WTR MAIN RELOCATION
319 WTOWNS PL STE 25
SAINT AUGUSTINE, FL 32092

RECEIVED
FEB 12 2016

WATSON CIVIL CONSTRUCTION INC
US 17 AND WEERTS RD
US17 WTR MAIN RELOCATION
SAN MATEO, FL 32187

SHIP WHSE. 126	SELL WHSE. 126	TAX CODE FLOCAP	CUSTOMER ORDER NUMBER 11502-001-M	SALESMAN 008	JOB NAME US17 WTR MAIN RELOCATION	INVOICE DATE 02/09/16	BATCH IO 87375
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ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	PS41115	7 FT GATE VLV STEM EXT	65.000	EA	130.00
1	1	PS41112	6 FT GATE VLV STEM EXT W/ CI/PLT	71.000	EA	71.00
2	2	DMJ4LAU	DOM 6 MJ C163 45 BEND L/A	170.000	EA	340.00
4	4	FUFR1500SUBG	*0613 6 UFR 1500 PVC REST KIT	45.000	EA	180.00
INVOICE SUB-TOTAL						721.00
TAX						Florida 5000 Cap Met 6% 43.26

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Approved
Job # 115 02
Cost Code 80-070
Supv. Approval *[Signature]* 2/23/16

Thank you for your business

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$764.26
----------------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

RECEIVED
 FEB 11 2016

INVOICE NUMBER	CUSTOMER	PAGE
1440489	46647	1 of 1

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

FEI-JACKSONVILLE WW #149
 PO BOX 100286
 ATLANTA, GA 30384-0286

SHIP TO

WATSON CIVIL CONSTRUCTION INC
 US17 WTR MAIN RELOCATION
 319 W TOWNS PL STE 25
 SAINT AUGUSTINE, FL 32092

COUNTER PICK UP
 9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FL2DUV	11502-001-M	008	US17 WTR MAIN RELOCATION	02/10/16	IO 87391
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		AFOMK7324	24 HYD EXT 4-1/2 MK73 / 6-1/4 B04B	349.000	EA	349.00	
2		AFCMK7318	18 HYD EXT 4-1/2 MK73 / 6-1/4 B04B	305.000	EA	610.00	
INVOICE SUB-TOTAL						989.00	
TAX						67.13	
Duval Pick up							
7%							
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Approved Job # 11502 Cost Code 80-070 Supv. Approval <i>[Signature]</i> 2/23/16</p>							
<p>Thank you for your business</p>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,026.13
----------------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



Checkout | Welcome, Jeff

Log Out

My EQW

Profile

- My EQW
- Cost Recovery
- Internal Charge Rates
- Retail Rental
- Values
- Market Data
- Verification
- Specs

On-Highway Light Duty Trucks
Miscellaneous Models

Size Class:
Net Hp 100 - 199 HP

Add To My Fleets

Configuration for On-Highway Light Duty Trucks

Horsepower:	165	Power Mode:	Gasoline
Cab Type:	Crew	Axle Configuration:	4X4
Ton Rating:	3/4	Horsepower:	165.0

Blue Book Rates

Rate Effective Dates:

printable report

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs					Estimated Operating Costs	FHWA Rate **
	Monthly	Weekly	Daily	Hourly		Hourly	Hourly
Published Rates	\$815.00	\$230.00	\$58.00	\$9.00		\$11.80	\$16.43
Adjustments							
Region (Florida: 96.9%)	-\$25.27	-\$7.13	-\$1.80	-\$0.28			
Model Year (100%)	-	-	-	-			
Ownership (100%)	-	-	-	-			
Operating (100%)	-	-	-	-			
Total:	\$789.73	\$222.87	\$56.20	\$8.72		\$11.80	\$16.29

For details, see Rate Element Allocation

Adjustments

Default Settings

Model Year:

State or Province:
Canadian Regions Alaskan Regions

NEW City:
What's this

User Defined

Ownership: %

Operating: %

Adjust Rates

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	\$458.40 / mo
Overhaul (ownership)	27%	\$220.05 / mo
CFC (ownership)	7%	\$57.05 / mo
Indirect (ownership)	10%	\$81.50 / mo
Fuel (operating) @ \$2.82	75%	\$8.84 / hr

Revised Date: 2nd Half 2015



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My EQW Cost Recovery Internal Charge Rates Retail Rental Values Market Data Verification Specs

Komatsu PC270LC-8
Crawler Mounted Hydraulic Excavators



Size Class:
Operating Weight 28.1 - 33.0 MTons
Weight:
66,399 lbs.

[Compare Similar Models](#) [Add To My Fleets](#)

Configuration for PC270LC-8

Power Mode: Diesel Bucket Capacity - Heaped: 1.85 cy
Operating Weight: 30.1 t Net Horsepower: 187.0 hp

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

Rate Effective Dates:

[printable report](#)

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate **
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$9,965.00	\$2,790.00	\$700.00	\$105.00	\$58.70	\$115.32
Adjustments						
Region (100%)	-	-	-	-		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$9,965.00	\$2,790.00	\$700.00	\$105.00	\$58.70	\$115.32

For details, see Rate Element Allocation

Adjustments

Default Settings

Model Year
 State or Province
 Canadian Regions Alaskan Regions
 NEW City
 What's this
 User Defined
 Ownership %
 Operating %

[Adjust Rates](#)

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	\$3,587.40 / mo
Overhaul (ownership)	51%	\$5,082.15 / mo
CFC (ownership)	6%	\$597.90 / mo
Indirect (ownership)	7%	\$697.55 / mo
Fuel (operating) @ \$3.46	46%	\$27.17 / hr

Revised Date: 2nd Half 2015

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My EQW Cost Recovery Internal Charge Rates Retail Rental Values Market Data Verification Specs

Hand Held Vibratory Plate Compactors
Miscellaneous Models

Size Class:
Operating Weight 501 - 1000 Kg

Add To My Fleets

Configuration for Hand Held Vibratory Plate Compactors

Power Mode: Diesel Horsepower: 15
Plate Width: 33 in Pounds per Blow: 15,000
Horsepower: 15.0

Blue Book Rates

Rate Effective Dates:

[printable report](#)

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

Published Rates	Ownership Costs				Estimated Operating Costs	FHWA Rate **
	Monthly	Weekly	Daily	Hourly		
	\$3,270.00	\$915.00	\$230.00	\$35.00	\$7.20	\$26.78
Adjustments						
Region (Florida: 95.5%)	-\$147.15	-\$41.18	-\$10.35	-\$1.58		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$3,122.85	\$873.82	\$219.65	\$33.42	\$7.20	\$24.94

For details, see Rate Element Allocation

Adjustments

Default Settings

Model Year:
 State or Province:
Canadian Regions Alaskan Regions
 NEW City:
What's this
 User Defined
 Ownership: %
 Operating: %

Adjust Rates

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	59%	\$1,929.30 / mo
Overhaul (ownership)	27%	\$882.90 / mo
CFC (ownership)	6%	\$196.20 / mo
Indirect (ownership)	8%	\$261.60 / mo
Fuel (operating) @ \$2.78	30%	\$2.19 / hr

Revised Date: 1st Half 2016



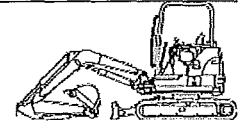
Checkout | Welcome, Jeff

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Profile

My EQW Cost Recovery Internal Charge Rates Retail Rental Values Market Data Verification Specs

Terex TC35
Crawler Mounted Compact Excavators

Size Class:
Operating Weight 3.1 - 4.0 MTons
Weight:
7,720 lbs.



[Compare Similar Models](#) [Add To My Fleets](#)

Configuration for TC35

Power Mode: Diesel
Operator Protection: FOPS/TOPS
Net Horsepower: 30.0 hp
Operating Weight: 3.94 t
Bucket Capacity - Heaped: 1.9 cft

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

Rate Effective Dates:

[printable report](#)

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

Published Rates	Ownership Costs				Estimated Operating Costs	FHWA Rate **
	Monthly	Weekly	Daily	Hourly		
	\$1,470.00	\$410.00	\$105.00	\$16.00	\$8.85	\$17.20
Adjustments						
Region (100%)	-	-	-	-		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,470.00	\$410.00	\$105.00	\$16.00	\$8.85	\$17.20

For details, see Rate Element Allocation

Adjustments

Default Settings

Model Year:
 State or Province:
 Canadian Regions Alaskan Regions
 NEW City:
 What's this
 User Defined
 Ownership: %
 Operating: %

[Adjust Rates](#)

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$861.50 / mo
Overhaul (ownership)	36%	\$529.20 / mo
CFC (ownership)	7%	\$102.90 / mo
Indirect (ownership)	12%	\$176.40 / mo
Fuel (operating) @ \$3.46	43%	\$3.84 / hr

Revised Date: 2nd Half 2015

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US 17 Water Main Relocation River Road to Central Avenue

Engineer's Project No.: 16810-195-01
 Watson Civil Project No.: 11502
 Owner: Putnam County Board of County Commissioners

Scope:

Watson Civil discovered differing site conditions at Currie Road. The plans proposed a 6" tapping sleeve, and valve and a 6" insertion valve to tie into the existing water main. The existing water main at Currie Road is 10". Putnam County instructed Watson Civil to eliminate the tapping sleeve and valve along with the insertion valves at Crosby Road and Currie Road. Instead, Watson Civil will tie directly into the existing lines. Watson Civil had previously ordered the material for tapping sleeves and valve and insertion valve that are no longer needed and must be restocked.

Cost Impact Summary:	\$	13,348.21
Additional Days Required to Complete:		0
Overhead Costs for Additional Work Days:	\$	-
TOTAL COST:		\$ 13,348.21

Notes:

The unit prices noted for material are multiplied by 25% restocking fee that Watson Civil will be charged to send the material back. The restocking fee for the insertion valves is provided by our subcontractor, EA Tapping.

Watson Civil Construction, Inc.
 SR 15 (US 17); From Horse Landing Rd to N Boundary Rd

Markup on Subcontractor 10.00%
 Markup on Labor 17.50%
 Markup on Materials 17.50%
 Markup on Equipment 17.50% 0 Contract Days

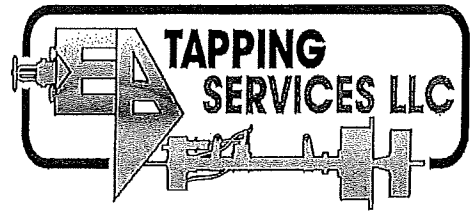
BID ITEM	DESCRIPTION	PCS	Usage	UN	QTY TTL	Rate	OT Rate	Burden	Rate w/Burden	Markup	Total Rate	EXTENDED
A4.1 Currie Road 10" Existing Change & Reduction of Insertion Valve												
M	10" 45 Bend	1	1	EA	2	\$ 391.62			\$ 391.62	\$ 68.53	\$ 460.15	\$ 920.31
M	10" 90 Bend	1	1	EA	1	\$ 495.41			\$ 495.41	\$ 86.70	\$ 582.11	\$ 582.11
M	10" Bell Restraints	1	1	EA	4	\$ 99.51			\$ 99.51	\$ 9.95	\$ 109.46	\$ 437.84
M	10" PVC DR 18	1	1	LF	20	\$ 9.87			\$ 9.87	\$ 0.99	\$ 10.85	\$ 217.04
M	10" x 10" Gate Valve & Box	1	1	EA	1	\$ 1,332.15			\$ 1,332.15	\$ 133.22	\$ 1,465.37	\$ 1,465.37
M	6" 45 Bend (Restocking Fee)	1	1	EA	2	\$ 45.48			\$ 45.48	\$ 4.55	\$ 50.02	\$ 100.05
M	6" 90 Bend (Restocking Fee)	1	1	EA	1	\$ 50.83			\$ 50.83	\$ 5.08	\$ 55.91	\$ 55.91
M	6" Bell Restraints (Restocking Fee)	1	1	EA	4	\$ 9.36			\$ 9.36	\$ 0.94	\$ 10.30	\$ 41.20
M	6" PVC DR 18 (Restocking Fee)	1	1	LF	20	\$ 0.92			\$ 0.92	\$ 0.09	\$ 1.02	\$ 20.30
M	6" Tapping Sleeve & Valve (Restocking Fee)	1	1	EA	2	\$ 250.65			\$ 250.65	\$ 25.06	\$ 275.71	\$ 551.42
M	10" Tapping Sleeve & Valve (Restocking Fee)	1	1	EA	1	\$ 522.43			\$ 522.43	\$ 52.24	\$ 574.67	\$ 574.67
S	6" Insertion Valve - Restocking Fee	1	1	EA	2	\$ 1,860.00			\$ 1,860.00	\$ 186.00	\$ 2,046.00	\$ 4,092.00
S	10" Insertion Valve - Restocking Fee	1	1	EA	1	\$ 3,900.00			\$ 3,900.00	\$ 390.00	\$ 4,290.00	\$ 4,290.00
Bid Item Total											\$	13,348.21

Exhibit "B"
Items Description and Pricing
Purchase Order No. 11502-001-M
Job No. 11502
Ferguson Waterworks
August 18, 2015

Quantity	Unit	Cost Code	Description	Price	Amount
1	EA	80-070	3" Blowoff	\$ 768.00	\$ 768.00
8	EA	80-070	WM Service Single Long	\$ 376.50	\$ 3,012.00
8	EA	80-070	WM Service Meter Box	\$ 80.00	\$ 640.00
8	EA	80-070	WM Service Meter Stake	\$ 3.00	\$ 24.00
31	EA	80-070	06" WM Bend 11 1/4	\$ 164.00	\$ 5,084.00
3	EA	80-070	06" WM Bend 22 1/2	\$ 162.00	\$ 486.00
34	EA	80-070	06" WM Bend 45	\$ 170.00	\$ 5,780.00
15	EA	80-070	06" WM Bend 90	\$ 190.00	\$ 2,850.00
8	EA	80-070	06" WM Cap	\$ 84.00	\$ 672.00
179	EA	80-070	06" WM Megalug	\$ -	\$ -
2	EA	80-070	08" x 08" WM HDPE Adapter	\$ 109.00	\$ 218.00
11	EA	80-070	08" WM Bend 11 1/4	\$ 221.00	\$ 2,431.00
1	EA	80-070	08" WM Bend 45	\$ 235.00	\$ 235.00
3	EA	80-070	08" WM Bend 90	\$ 269.00	\$ 807.00
38	EA	80-070	08" WM Megalug	\$ -	\$ -
26	EA	80-070	10" WM Bend 11 1/4	\$ 368.00	\$ 9,568.00
1	EA	80-070	10" WM Bend 22 1/2	\$ 360.00	\$ 360.00
8	EA	80-070	10" WM Bend 45	\$ 366.00	\$ 2,928.00
2	EA	80-070	10" WM Bend 90	\$ 463.00	\$ 926.00
4	EA	80-070	10" WM Cap	\$ 191.00	\$ 764.00
142	EA	80-070	10" WM Megalug	\$ -	\$ -
1	EA	80-070	10" x 06" WM Reducer	\$ 239.00	\$ 239.00
6	EA	80-070	10" x 06" WM Tee	\$ 532.00	\$ 3,192.00
2	EA	80-070	10" x 08" WM Tee	\$ 601.00	\$ 1,202.00
2	EA	80-070	10" x 10" WM Tee	\$ 688.00	\$ 1,376.00
6	EA	80-070	12" x 12" WM HDPE Adapter	\$ 165.00	\$ 990.00
6	EA	80-070	12" WM Bend 11 1/4	\$ 449.00	\$ 2,694.00
1	EA	80-070	12" WM Bend 90	\$ 591.00	\$ 591.00
29	EA	80-070	12" WM Megalug	\$ -	\$ -
1	EA	80-070	12" x 10" WM Reducer	\$ 382.00	\$ 382.00
2	EA	80-070	12" x 06" WM Tee	\$ 612.00	\$ 1,224.00
16	EA	80-070	Fire Hydrant	\$ 1,400.00	\$ 22,400.00
12	EA	80-070	24" Hydrant Extension	\$ 349.00	\$ 4,188.00
13	EA	80-070	10" x 06" Hydrant Tee	\$ 560.00	\$ 7,280.00
3	EA	80-070	12" x 06" Hydrant Tee	\$ 612.00	\$ 1,836.00
800	LF	80-070	1.5" WM Polytube	\$ 0.95	\$ 760.00
1480	LF	80-070	06" PVC WM DR 18	\$ 3.45	\$ 5,106.00
720	LF	80-070	06" DIP WM Slip Joint	\$ 17.00	\$ 12,240.00

130	LF	80-070	8" DR-11 HDPE	\$ 10.95	\$ 1,423.50
280	LF	80-070	08" PVC WM DR 18	\$ 6.05	\$ 1,694.00
9200	LF	80-070	10" PVC WM DR 18	\$ 9.22	\$ 84,824.00
820	LF	80-070	12" DR-11 HDPE	\$ 19.38	\$ 15,891.60
1300	LF	80-070	12" PVC WM DR 18	\$ 13.00	\$ 16,900.00
67	EA	80-070	06" Bell Restraint	\$ 35.00	\$ 2,345.00
9	EA	80-070	08" Bell Restraint	\$ 54.00	\$ 486.00
154	EA	80-070	10" Bell Restraint	\$ 93.00	\$ 14,322.00
21	EA	80-070	12" Bell Restraint	\$ 102.00	\$ 2,142.00
13711	LF	80-070	Marker Tape	\$ 0.06	\$ 822.66
29600	LF	80-070	12 Gage Wire	\$ 0.17	\$ 5,032.00
9	EA	80-070	Test Jumper 08-19"	\$ 690.00	\$ 6,210.00
25640	LF	80-070	Locate Wire Testing	\$ -	\$ -
12700	LF	80-070	Nylon Zip Ties 48"	\$ 0.52	\$ 6,604.00
17	EA	80-070	Sample Point / 10" Saddle	\$ 92.28	\$ 1,568.76
38	EA	80-070	06" Gate Valve & Box	\$ 547.00	\$ 20,786.00
2	EA	80-070	08" Gate Valve & Box	\$ 824.00	\$ 1,648.00
20	EA	80-070	10" Gate Valve & Box	\$ 1,245.00	\$ 24,900.00
3	EA	80-070	12" Gate Valve & Box	\$ 1,511.00	\$ 4,533.00
11	EA	80-070	06 x 06 Tap Valve & Sleeve	\$ 937.00	\$ 10,307.00
3	EA	80-070	10 x 10 Tap Valve & Sleeve	\$ 1,953.00	\$ 5,859.00
1	EA	80-070	12 x 06 Tap Valve & Sleeve	\$ 3,289.00	\$ 3,289.00
4	EA	80-070	Valve Box	\$ 97.00	\$ 388.00
79	EA	80-070	Valve Brass Marker	\$ 15.00	\$ 1,185.00
79	EA	80-070	PIP Valve Collar	\$ 15.00	\$ 1,185.00
			Total		\$ 337,598.52

EA Tapping Services LLC.
 135 Mingo Trail
 Longwood, FL 32750
 Phone: 407-880-6786
 Fax: 407-880-6781
jason@eatapping.com
www.eatapping.com



Quotation #05032016

May 3, 2016

Blake Kinney
 Watson Civil
 319 West Town Place, Suite 25
 St. Augustine, FL 32092

EA Tapping Services is pleased to quote to you the following work, to be performed at US 17, Putnam County, Florida

QTY	DESCRIPTION	UNIT \$	EXTENDED \$
<u>Tapping Services</u>			
10	6x6 Test & Tap Services on C900 PVC	\$300.00	\$3,000.00
2	8x8 Test & Tap Services on C900 PVC	\$350.00	\$700.00
1	10x10 Test & Tap Services on C900 PVC	\$480.00	\$480.00
1	12x12 Test & Tap Services on C900 PVC	\$500.00	\$500.00
	* Pricing does not include Installation		
	* Customer supplied tapping materials		
<u>Valve Insertion Services</u>			
10	6" Insertion Valve Services & Fittings on C900 PVC	\$6,200.00	\$62,000.00
2	Re-stocking fee, 6" not needed, after ordered	\$1,860.00	\$3,720.00
2	8" Insertion Valve Services & Fittings on C900 PVC	\$10,800.00	\$21,600.00
1	10" Insertion Valve Services & Fittings on C900 PVC	\$13,000.00	\$13,000.00
1	Re-stocking fee, 10" not needed, after ordered. Original ordered quantity was 3.	\$3,900.00	\$3,900.00
1	12" Insertion Valve Services & Fittings on C900 PVC	\$15,000.00	\$15,000.00
	* Pipe O.D. & type required prior to ordering		


EA Tapping Services

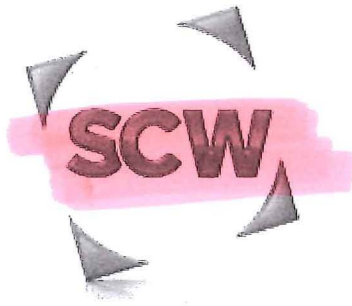
Customer

DATE

Signee hereby acknowledges and accepts the job-specific information, terms and conditions on pages 1-3.

BOARD OF COUNTY COMMISSIONERS
PUTNAM COUNTY, FLORIDA

ITEM: Request approval for the purchase of Replacement rugged laptops for Emergency Medical Services	DEPARTMENT: Emergency Services
AGENDA SECTION: Consent	AMOUNT: \$32,978.92
ATTACHMENTS: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input type="checkbox"/> OTHER (See Summary Highlights) <input checked="" type="checkbox"/> SUPPORTING DOCUMENTS	DATE: June 28, 2016
SUMMARY HIGHLIGHTS: Requesting approval for a direct purchase of 13 Dell Latitude 14 Rugged laptops for Emergency Medical Service with the required specifications for use with the ePCR patient reporting upgrade approved by the BOCC on 6/14/16. We have obtained quotes from Dell - \$34,567.00; Paragon Micro - \$33,693.00; and SCW - \$32,978.92. There are no local vendors for this specific equipment.	
RECOMMENDED ACTION: Recommend approval to direct purchase the 13 Dell Latitude 14 Rugged laptops from SCW in the amount of \$32,978.92 with funding for the equipment coming from an FDOT grant approved by the BOCC on 2/9/16. We request the BOCC waive the formal contract/competitive solicitation process and authorize this purchase from the company providing the lowest written quote, as authorized by Section 2-100 of the County Procurement Ordinance.	
DEPARTMENT HEAD: 	COUNTY ADMINISTRATOR:
COUNTY ATTORNEY:	FINANCE DIRECTOR:



Southern Computer Warehouse
 1395 S. Marietta Parkway
 Building 300
 Marietta, Georgia 30067
 United States
 http://www.scw.com
 (P) 877-GOTOSCW
 (F) 770.579.8937

Lowest QUOTE

Quotation (Open)

Date
 Jun 10, 2016 04:41 PM EDT

Doc #
 1484829 - rev 1 of 1

Description
 Dell Latitude 14 Rugged

SalesRep
 Salmon, Camille
 (P) 877-468-6729

Customer Contact
 Holder, Gee
 (P) 386-329-0380
 mazle.holder@putnam-fl.com

Customer

Putnam County FL (PD2712)
 Holder, Gee
 Accounts Payable
 PO Box 1647
 East Palatka, FL 32178-1647
 United States
 (P) 386 329-0376

Bill To

Putnam County FL
 Payable, Accounts
 223 Putnam County Blvd
 East Palatka, FL 32131
 United States

Ship To

Putnam County IT Dept
 PO#, REF
 223 Putnam County Blvd
 East Palatka, FL 32177
 United States
 (P) 386-326-2856
 john.rundgren@putnam-fl.com

Customer PO:

Terms:
 Undefined

Ship Via:
 GROUND

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	Dell Latitude 14 Rugged 4th Gen Intel Core i7-4650U Processor (1.7 GHz, 4M Cache, Dual Core) Windows 7 Professional English, French, Spanish 64bit (Includes Windows 10 Pro License)	DELL-CTO TE3415	13	\$2,536.84	\$32,978.92
Note: ** Please note - the products associated with this quote are not eligible for cancellation or returns. Please review the configuration details before purchasing. Turnaround time from order to delivery is on average 2-3 weeks. This quote is valid for 30 days.**					
	Latitude 14 Rugged - 109.1				
	210-ADEK Dell Latitude 14 Rugged (5404), CTO 13 --				
	338-BFPV 4th Gen Intel Core i7-4650U Processor (1.7 GHz, 4M Cache, Dual Core) with FPR and SC reader 13 --				
	619-AIKP Windows 7 Professional English, French, Spanish 64bit (Includes Windows 10 Pro License) 13 --				
	370-AAER 8GB (1x8GB) 1600MHz DDR3L Memory 13 --				
	400-AIIT 500GB (7200rpm) Hard Drive, FIPS Opal Encrypted 13 --				
	637-AAAM No Dell Backup and Recovery software 13 --				
	452-BBSE No Docking Station 13 --				
	630-AARX No Software 13 --				
	954-3465 No DDPE Encryption Software 13 --				
	650-AACW AntiVirus : No Antivirus Software 13 --				
	590-TEUJ No Additional Serial Ports 13 --				
	620-AAWD Recovery media not included 13 --				
	580-ABYR Sealed Internal RGB Backlit US/International Keyboard 13 --				
	490-BCGN Intel Integrated HD Graphics 13 --				
	340-AGIK Safety/Environment and Regulatory Guide (English/French/Dutch) 13 --				
	555-BBRS Intel Dual Band Wireless-AC 7260 802.11 ac/a/b/g/n 2x2 + Bluetooth 4.0 LE Half Mini Card 13 --				

#	Description	Part #	Qty	Unit Price	Total
	537-BBBD E5 Power Cord (US) 13 --				
	409-BBCF No Intel Rapid Start or Smart Connect 13 --				
	391-BCPM 14.0 HD (1366x768) outdoor-readable display with resistive touchscreen w/ Camera and Mic 13 --				
	451-BBOK 6-cell (65Wh) Lithium Ion battery 13 --				
	387-BBJD EnergyStar 6.0 13 --				
	492-BBEM 65W AC Adapter, 3-pin 13 --				
	800-BBGF BTO Standard shipment Air 13 --				
	340-AATY Dell Client System Update 13 --				
	340-ADFZ Dell Power Manager 13 --				
	422-0007 Dell Data Protection Security Tools Digital Delivery/NB 13 --				
	640-BBEU Dell Data Protection Protected Workspace 13 --				
	640-BBLW Dell(TM) Digital Delivery Cirrus Client 13 --				
	640-BBOD Platform Quickset 13 --				
	658-BBNF Waves Maxx Audio Royalty 13 --				
	658-BBVM MY DELL 13 --				
	631-AALD No Out-of-Band Systems Management 13 --				
	555-BCDT Software for intel Wireless 7260 13 --				
	540-BBLW No PCMCIA Card or ExpressCard Reader 13 --				
	362-BBBB No Wireless WAN Card 13 --				
	319-BBBH Software for Integrated Camera 13 --				
	429-AAGQ PowerDVD Software not included 13 --				
	340-ACQQ No Option Included 13 --				
	325-BBKH Optical Drive Bezel 13 --				
	429-AAJV Tray load DVD Drive (Reads and Writes to DVD/CD) 13 --				
	817-BBBB No FGA 13 --				
	338-BCMh Intel Core i7 Processor Label 13 --				
	658-BDBF Dedicated u-blox NEO-M8 GPS Card 13 --				
	340-AMHI English Setup and Features Guide 13 --				
	328-BBYL Cat/Custom BTO MIX SHIP 13 --< br />389-BFFE Regulatory Label 13 --				
	590-TEUH Docking connector for Rugged Docking Station only 13 --				
	750-AAGT Module,Stylus,Plastic,RDG,Tabulated,Latitude 13 --				
	525-0062 Dell Data Protection Endpoint Security Suite Enterprise, 3 yr 13 --				
	807-9602 ProSupport for Dell Data Protection Endpoint Security Suite Enterprise, 3 Years 13 --				
	804-0500 ProSupport: Next Business Day Onsite, 3 Years 13 --				
	989-3449 Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115 13 --				
	997-6988 Dell Limited Hardware Warranty Initial Year 13 --				
	997-6995 ProSupport: 7x24 Technical Support, 3 Years 13 --				

** Please note - the products associated with this quote are not eligible for cancellation or returns. Please review the configuration details before purchasing. Turnaround time from order to delivery is

Subtotal:	\$32,978.92
Tax (0.000%):	\$0.00
Shipping:	\$0.00

on average 2-3 weeks. This quote is valid for 30 days.**

Total: \$32,978.92

Quote valid for 30 days unless formal bid provides different term.
Promotional pricing is valid only during term of promotion and while supplies last.

All returns must be authorized and clearly marked with a valid RMA number.
RMA's are subject to restock fees when applicable.

These prices may not include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above.

Please note that expedited shipping charges are estimated, and could decrease or increase when invoiced.

All prices are subject to change without notice. Supply subject to availability.

COMP QUOTE #1



Paragon Micro
Global Business Technology Today

Paragon Micro
2 Corporate Dr
Suite 105
Lake Zurich, Illinois 60047
United States
http://www.paragonmicro.com
(P) (866) 380-8663
(F) 847-637-8172

Quotation (Open)	
Date May 19, 2016 08:08 AM CDT	Expiration Date 2016-07-18
Doc # 697825 - rev 1 of 1	
Description Dell Project	
SalesRep Faith, Jon (P) 866-380-8663 ext. 7190 (F) 847-637-8178	
Customer Contact Rightmire, Lindy (P) (386) 329-0376 (F) (386) 312-2228 lindyr@putnam-fl.com	

Customer
Putnam County (PC5501)
Rightmire, Lindy
223 Putnam County Blvd
East Palatka, FL 32131
United States
(P) (386) 329-0369

Bill To
Putnam County
Rightmire, Lindy
223 Putnam County Blvd
Palatka, FL 32131
United States
(P) (386) 329-0376
(F) (386) 312-2228
lindyr@putnam-fl.com

Ship To
Putnam County
Receiving, Putnam County
223 Putnam County Blvd.
East Palatka, FL 32131
United States
(P) (386) 329-0369
lindyr@putnam-fl.com

Customer PO:

Terms:
Net 30 Days

Ship Via:
FedEx Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	Dell S320 Projector	225-3956	1	\$540.31	\$540.31
2	Dell 22 Dual Monitor P2213 with MDS14 mount	320-9704	1	\$574.69	\$574.69
3	Dell 23 Dual Monitor P2314H with MDS14 mount	320-9799	1	\$633.64	\$633.64
4	Dell XPS 8900	210-AFDM	3	\$1,427.81	\$4,283.43

See next page for quote for the
13 Dell Latitude '14 Rugged

#	Description	Part#	Qty	Unit Price	Total
	Note: 210-AFDM XPS 8900				
	998-BSXX Fixed Hardware Configuration				
	801-1802 Dell Limited Hardware Warranty Initial Year				
	801-1817 ProSupport: Next Business Day Onsite, 1 Year				
	801-1838 ProSupport: Next Business Day Onsite, 2 Year Extended				
	801-1888 ProSupport: 7x24 Technical Support, 3 Years				
	975-3461 Dell Limited Hardware Warranty Extended Year(s)				
	989-3449 Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115				
	370-ACFJ 16GB (2x8GB) 2133MHz DDR4 Non-ECC 3 --				
	580-ADJC Dell KB216 Wired Multi-Media Keyboard English Black				
	480-AACF Monitor not included				
	490-BCPT NVIDIA(R) GeForce(R) GTX 745 4GB DDR3				
	340-ARVT DW 1560 Wireless Driver				
	389-BHGE Intel Core i7 Label				
	400-AITX 2TB 7200 rpm Hard Drive + 32GB M.2 SSD Cache				
	321-BBUG XPS 8900, Black Chassis				
	619-AHCY Windows 10 Home (64bit) English				
	570-AAAG Dell USB 6-Button Laser Mouse				
	429-AAVI DVD Drive (Reads and Writes to DVD/CD)				
	510-BBCD Integrated 7.1 with WAVE MAXXAudio 4				
	520-AAAO No Speaker Requested				
	555-BCGD DW 1560 + BT4.0 [802.11ac + Bluetooth 4.0, Dual Band 2.4&5 GHz, 2x2]				
	555-BCNU M2 Wifi Bracket				
	387-BBCE No Energy Star				
	450-AAGO US Power Cord				
	340-AGUD Safety/Environment and Regulatory Guide (English/French)				
	332-1530 Dell.com Order				
	340-ATNV XPS 8900 Placemat				
	658-BCXX Additional Software XPS 332-0550 Dell.com Order 3 --				
	338-BHQZ 6th Generation Intel(R) Core(TM) i7-6700K Processor (8M Cache, up to 4.2 GHz)				
	328-BCFI Shipping Material				
	658-BCUJ Additional Software				
	658-BCSB Microsoft Office 30 Day Trial				
	340-ACQQ No Option Included				
	658-BBTV Cyberlink Media Suite Essentials for Windows without Media				
	389-BHZL XPS 8900 Regulatory Label				
	525-0036 McAfee Live Safe XPS 12 Month Subscription				
	658-BCCO McAfee(R) 30day Trial				

5 Dell Latitude 14 Rugged

210-ADEK

13

~~\$2,591.82~~

\$33,693.68

#	Description	Part #	Qty	Unit Price	Total
	ADEK Dell Latitude 14 Rugged (5404), CTO				
	338-BFPV 4th Gen Intel Core i7-4650U Processor (1.7 GHz, 4M Cache, Dual Core) with FPR and SC reader				
	619-AIKP Windows 7 Professional English, French, Spanish 64bit (Includes Windows 10 Pro License)				
	370-AAER 8GB (1x8GB) 1600MHz DDR3L Memory				
	400-AIIT 500GB (7200rpm) Hard Drive, FIPS Opal Encrypted				
	637-AAAM No Dell Backup and Recovery software				
	452-BBSE No Docking Station				
	630-AARX No Software				
	954-3465 No DDPE Encryption Software				
	650-AACW AntiVirus : No Antivirus Software				
	590-TEUJ No Additional Serial Ports				
	620-AAWD Recovery media not included				
	580-ABYR Sealed Internal RGB Backlit US/International Keyboard				
	490-BCGN Intel Integrated HD Graphics				
	340-AGIK Safety/Environment and Regulatory Guide (English/French/Dutch)				
	555-BBRS Intel Dual Band Wireless-AC 7260 802.11 ac/a/b/g/n 2x2 + Bluetooth 4.0 LE Half Mini Card				
	537-BBBD E5 Power Cord (US)				
	409-BBCF No Intel Rapid Start or Smart Connect				
	391-BCPM 14.0 HD (1366x768) outdoor-readable display with resistive touchscreen w/ Camera and Mic				
	451-BBOK 6-cell (65Wh) Lithium Ion battery				
	387-BBJD EnergyStar 6.0				
	492-BBEM 65W AC Adapter, 3-pin				
	800-BBGF BTO Standard shipment Air				
	340-AATY Dell Client System Update				
	340-ADFZ Dell Power Manager				
	422-0007 Dell Data Protection Security Tools Digital Delivery/NB				
	640-BBEU Dell Data Protection Protected Workspace				
	640-BBLW Dell(TM) Digital Delivery Cirrus Client				
	640-BBOD Platform Quickset -				
	658-BBNF Waves MaxxAudio Royalty				
	658-BBVM MY DELL				
	631-AALD No Out-of-Band Systems Management				
	555-BCDT Software for intel Wireless 7260				
	540-BBLW No PCMCIA Card or ExpressCard Reader				
	362-BBBB No Wireless WAN Card				
	319-BBBH Software for Integrated Camera				
	429-AAGQ PowerDVD Software not included				
	340-ACQQ No Option Included				
	325-BBKH Optical Drive Bezel				
	429-AAJV Tray load DVD Drive (Reads and Writes to DVD/CD)				
	817-BBBB No FGA				
	338-BCMh Intel Core i7 Processor Label				
	658-BDBF Dedicated u-blox NEO-M8 GPS Card				
	340-AMHI English Setup and Features Guide				
	328-BBYL Cat/Custom BTO MIX SHIP				
	389-BFFE Regulatory Label				
	590-TEUH Docking connector for Rugged Docking Station only				
	750-AAGT Module, Stylus, Plastic, RDG, Tabulated, Latitude				
	525-0062 Dell Data Protection Endpoint Security Suite Enterprise, 3 yr				
	807-9602 ProSupport for Dell Data Protection Endpoint Security Suite Enterprise, 3 Years				
	525-0057 Kace K1000 Express				
	804-0500 ProSupport: Next Business Day Onsite, 3 Years				
	989-3449 Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115				
	997-6988 Dell Limited Hardware Warranty Initial Year				
	997-6995 ProSupport: 7x24 Technical Support, 3 Years				

#	Description	Part #	Qty	Unit Price	Total
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6	Latitude 14 Rugged Extreme	210-ACPK	5	\$4,437.15	\$22,185.75
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#	Description	Part #	Qty	Unit Price	Total
	CPK Latitude 7404 XFR CTO 338-BGPH Intel Core i7-4650U (Dual Core, 1.70GHz)				
421-8067	Windows 7 Professional, 64-bit, No Media, Latitude,				
658-BCSB	Microsoft Office 30 Day Trial				
370-AAEO	16GB (2x8GB) 1600MHz DDR3L Memory				
400-ADGJ	256GB Mobility Solid State Drive				
490-BBTN	NVIDIA GeForce GT 720M 2GB Graphics				
325-BBHJ	Optical Drive Bezel				
429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)				
451-BBOJ	9-cell (97Wh) Lithium Ion battery				
319-BBBK	No Camera Software				
492-BBCU	E5 90W AC Adapter, 3-pin				
450-AAEJ	US Power Cord				
555-BBRS	Intel Dual Band Wireless-AC 7260 802.11 ac/a/b/g/n				
2x2 +	Bluetooth 4.0 LE Half Mini Card				
391-BBNY	14.0" HD (1366x768) Outdoor-Readable Resistive				
	Touchscreen, Mic only				
362-BBBB	No Wireless WAN Card 5 - -				
580-ABYR	Sealed Internal RGB Backlit US/International				
	Keyboard				
346-BBJC	No Fingerprint Reader Palmrest				
551-BBCJ	Intel Rapid Start Technology				
551-BBCK	Intel Smart Connect Technology				
631-AAGI	No Out-of-Band Systems Management				
800-BBGT	BTO Standard Shipment (S)				
340-AGIK	Safety/Environment and Regulatory Guide				
	(English/French/Dutch)				
658-BDBF	Dedicated u-blox NEO-M8 GPS Card				
954-3465	No DDPE Encryption Software				
650-AACW	AntiVirus : No Antivirus Software				
338-BEKR	Intel Wireless 7260 Driver				
540-BBFC	ExpressCard Reader (54 mm)				
620-AAOH	No Media				
637-AAAS	Dell Backup and Recovery Basic				
340-ACQQ	No Option Included				
412-AADI	Heatsink for Discrete Graphics				
340-AIRH	Setup and Features Information Tech Sheet, Rugged				
	Extrem 14 (English)				
817-BBBB	No FGA				
387-BBFB	Energy Star 6.0				
328-BBKO	Shipping Material for Latitude 14 Rugged Extreme				
	(7404)				
340-AAFC	System Shipment				
338-BCMh	Intel Core i7 Processor Label				
340-AATY	Dell Client System Update				
340-AAUC	Dell Digital Delivery Cirrus Client				
340-ADFZ	Dell Power Manager				
421-9982	Thank you for buying Dell				
422-0007	Dell Data Protection Security Tools Digital				
	Delivery/NB				
422-0052	SW,MY-DELL,CRRS				
619-AAYT	Windows(R) 7 Label				
640-BBDI	Adobe Reader 11				
640-BBEU	Dell Data Protection Protected Workspace				
640-BBHQ	Not Selected in this Configuration				
640-BBHR	Visit www.dell.com/encryption				
640-BBNF	System Driver, Dell Rugged Extreme 14				
658-BBNF	Waves Maxx Audio Royalty				
389-BENH	Regulatory Label, Rugged Extreme 14				
340-ACQQ	No Option Included				
332-1286	US Order				
429-AAGQ	PowerDVD Software not included				
525-0062	Dell Data Protection Endpoint Security Suite				
	Enterprise, 3 yr				
807-9602	ProSupport for Dell Data Protection Endpoint				
	Security Suite Enterprise, 3 Years				
525-0057	Kace K1000 Express				
804-0500	ProSupport: Next Business Day Onsite, 3 Years				
989-3449	Thank you choosing Dell ProSupport. For tech				
	support, visit http://support.dell.com/ProSupport				
	or call 1-866-516-3115				
997-6988	Dell Limited Hardware Warranty Initial Year				
997-6995	ProSupport: 7x24 Technical Support, 3 Years				
973-2426	Declined Remote Consulting Service				

#	Description	Part #	Qty	Unit Price	Total
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7	Dell Infrared Remote Control for Dell S320 and S320wi Projectors	DR4R0	1	\$26.30	\$26.30
8	Wyse 5010 thin client Wifi	210-AENO	18	\$455.57	\$8,200.26

Note: Wyse 5010 thin client, CTO (210-AENO)
 Bulk Pack to Hub, Wyse (379-BBRK)
 4GB (1x4GB) 1600MHz DDR3L Memory (370-ACDR)
 Dell KB216 Wired Multi-Media Keyboard English Black (580-ADJC)
 16GB SATA FLASH (400-AHNX)
 Windows Embedded Standard 7, English (619-AGQN)
 Wyse 5010 thin client, with WIFI (329-BCPS)
 Dell MS116 Wired Mouse, Black (275-BBBW)
 Energy Star Compliant (340-AAPZ)
 US Power Cord (450-ACSP)
 English and Spanish, Shipping Docs (340-APZU)
 Dell Limited Hardware Warranty Extended Year(s) (805-0837)
 Dell Limited Hardware Warranty (805-0838)
 ProSupport: Rapid Mail In Service, 2 Years Extended (805-0841)
 ProSupport: Rapid Mail In Service, 1 Year (805-0846)
 ProSupport: 7x24 Technical Support, 2 Years Extended (805-0851)
 ProSupport: 7x24 Technical Support, Initial Year (805-0856)
 Thank you choosing Dell ProSupport. For tech support, visit <http://support.dell.com/ProSupport> or call 1-866-5 (989-3449)
 No UPC Label (389-BCGW)
 Tech Sheet (English, French, Spanish, Brazilian Portuguese) (340-APNT)
 DVI-I port. DVI to VGA (DB-15) adapter (492-BBKU)
 65 Watt AC Adapter (450-ACTL)
 Shipping Material for System (328-BBKI)
 Directship Info Mod (340-AINJ)
 Vertical stand (575-BBCO)
 No FGA (817-BBBB)
 Regulatory Label (389-BGWB)

Subtotal:	\$70,138.04
Tax (0.000%):	\$0.00
Shipping:	\$0.00
Total:	\$70,138.04

SALES TAXES ARE ESTIMATED and may change depending on the rates levied by the destinations tax jurisdiction at the time of invoicing.

Finalized invoice will be sent by Paragon Micro's Accounting Department

Thank you for your order. We value your business and will continue to provide you with excellent service in addition to our comprehensive product line.

PRICING AND INFORMATION DISCLAIMER

All pricing is subject to change without notice. For all prices, products and offers, Paragon Micro, Inc. reserves the right to make adjustments due to changing market conditions, product discontinuation, manufacturer price changes, errors in advertisements and other extenuating circumstances. While Paragon Micro, Inc. uses reasonable efforts to include accurate and up-to-date information on the Site, Paragon Micro, Inc. makes no warranties or representations as to the Site's accuracy. Paragon Micro, Inc. assumes no liability or responsibility for any errors or omissions in the content on the Site.

COMP QUOTE #2



Quote 1020458871347.2 PUTNAM COUNTY

Salesperson	Quote Details	Billing Details
Salesperson Name Kyle Wulff	Quote Date 06/10/2016	Company Name PUTNAM COUNTY
Salesperson Email Kyle_Wulff@Dell.com	Quote Validity 07/10/2016	Customer Number 1144113
Salesperson Phone 18009993355	Solution ID -	Phone Number 1 (386) 3290376
Salesperson Extension 5139038		Address PO BOX 758 PUTNAM COUNTY PALATKA FL 32178-0758 US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
Latitude 14 Rugged	13	\$2,659.00	\$34,567.00
		Subtotal	\$34,567.00
		Tax	\$0.00
		Shipping and Handling	\$0.00
		Environmental Fee	\$0.00
		Total	\$34,567.00

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

Dear Customer,

Your quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire changes, please contact me as soon as possible.

Regards,
Kyle Wulff

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Product Details by Shipment

Shipping Group 1

Shipping Contact:		Subtotal	\$34,567.00
Shipping Phone No:	1 (386) 3290368	Tax	\$0.00
Shipping via:	Standard Ground	Shipping and Handling	\$0.00
Shipping Address:	223 PUTNAM COUNTY BLVD RECEIVING EAST PALATKA FL 32131 US	Environmental Fee	\$0.00
		Total	\$34,567.00

Description	Quantity	Unit Price	Subtotal Price
Latitude 14 Rugged	13	\$2,659.00	\$34,567.00

Estimated Delivery Date: 06/28/2016
 Contract Code: WN08AGW
 Customer Agreement No: 43211500-WSCA-15-ACS

210-ADEK	Dell Latitude 14 Rugged (5404), CTO	13	-	-
338-BFPV	4th Gen Intel Core i7-4650U Processor (1.7 GHz, 4M Cache, Dual Core) with FPR and SC reader	13	-	-
619-AIKP	Windows 7 Professional English, French, Spanish 64bit (Includes Windows 10 Pro License)	13	-	-
370-AAER	8GB (1x8GB) 1600MHz DDR3L Memory	13	-	-
400-AIIT	500GB (7200rpm) Hard Drive, FIPS Opal Encrypted	13	-	-
637-AAAM	No Dell Backup and Recovery software	13	-	-
452-BBSE	No Docking Station	13	-	-
630-AARX	No Software	13	-	-
954-3465	No DDPE Encryption Software	13	-	-
650-AACW	AntiVirus : No Antivirus Software	13	-	-
590-TEUJ	No Additional Serial Ports	13	-	-
620-AAWD	Recovery media not included	13	-	-
580-ABYR	Sealed Internal RGB Backlit US/International Keyboard	13	-	-

490-BCGN	Intel Integrated HD Graphics	13	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French/Dutch)	13	-	-
555-BBRS	Intel Dual Band Wireless-AC 7260 802.11 ac/a/b/g/n 2x2 + Bluetooth 4.0 LE Half Mini Card	13	-	-
537-BBBD	E5 Power Cord (US)	13	-	-
409-BBCF	No Intel Rapid Start or Smart Connect	13	-	-
391-BCPM	14.0 HD (1366x768) outdoor-readable display with resistive touchscreen w/ Camera and Mic	13	-	-
451-BBOK	6-cell (65Wh) Lithium Ion battery	13	-	-
387-BBJD	EnergyStar 6.0	13	-	-
492-BBEM	65W AC Adapter, 3-pin	13	-	-
800-BBGF	BTO Standard shipment Air	13	-	-
340-AATY	Dell Client System Update	13	-	-
340-ADFZ	Dell Power Manager	13	-	-
422-0007	Dell Data Protection Security Tools Digital Delivery/NB	13	-	-
640-BBEU	Dell Data Protection Protected Workspace	13	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	13	-	-
640-BBOD	Platform Quickset	13	-	-
658-BBNF	Waves Maxx Audio Royalty	13	-	-
658-BBVM	MY DELL	13	-	-
631-AALD	No Out-of-Band Systems Management	13	-	-
555-BCDT	Software for intel Wireless 7260	13	-	-
540-BBLW	No PCMCIA Card or ExpressCard Reader	13	-	-
362-BBBB	No Wireless WAN Card	13	-	-
319-BBBH	Software for Integrated Camera	13	-	-
429-AAGQ	PowerDVD Software not included	13	-	-
340-ACQQ	No Option Included	13	-	-
325-BBKH	Optical Drive Bezel	13	-	-
429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	13	-	-
817-BBBB	No FGA	13	-	-
338-BCMh	Intel Core i7 Processor Label	13	-	-
658-BDBF	Dedicated u-blox NEO-M8 GPS Card	13	-	-
340-AMHI	English Setup and Features Guide	13	-	-
328-BBYL	Cat/Custom BTO MIX SHIP	13	-	-
389-BFFE	Regulatory Label	13	-	-
590-TEUH	Docking connector for Rugged Docking Station only	13	-	-
750-AAGT	Module, Stylus, Plastic, RDG, Tabulated, Latitude	13	-	-
525-0062	Dell Data Protection Endpoint Security Suite Enterprise, 3 yr	13	-	-
807-9602	ProSupport for Dell Data Protection Endpoint Security Suite Enterprise, 3 Years	13	-	-
525-0057	Kace K1000 Express	13	-	-
804-0500	ProSupport: Next Business Day Onsite, 3 Years	13	-	-
989-3449	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	13	-	-
997-6988	Dell Limited Hardware Warranty Initial Year	13	-	-
997-6995	ProSupport: 7x24 Technical Support, 3 Years	13	-	-

Important Notes

Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hard copy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (www.dell.com/CTS), which incorporate Dell's U.S Return Policy(www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellerterms).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's service contracts and related service terms (www.dell.com/servicecontracts/global).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - A Version. (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - S Version (www.dell.com/SEULA) (the "End User License Agreements").

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Additional Terms for Public Customers

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms:

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B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.** Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

**BOARD OF COUNTY COMMISSIONERS
PUTNAM COUNTY, FLORIDA**

AGENDA ITEM

ITEM: SURPLUS INVENTORY	DEPARTMENT: GENERAL SERVICES
AGENDA SECTION: CONSENT	AMOUNT:
ATTACHMENTS: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> OTHER (SEE SUMMARY HIGHLIGHTS) <input type="checkbox"/> SUPPORTING DOCUMENTS	DATE: 6/28/2016 Page 1 of 1

SUMMARY HIGHLIGHTS: The following items have been inventoried by General Services and our recommendation is that they be removed from inventory and be declared surplus:

2320-1777	Computer, Optiplex 790	Surplus
2320-1779	Computer, Optiplex 790	Surplus
2320-1783	Computer, Optiplex 790	Surplus
2320-1785	Computer, Optiplex 790	Surplus
2332-0011	Duplicator, Telex Copyette EH123 Mono	Surplus/Obsolete
2336-0021	Printer, Dell 5210n	Surplus/Broken
2440-0437	Router 2600, Cisco	Surplus/Unusable
2551-0591	Computer, Gateway Pentium III	Surplus/Unusable
2551-0681	Computer, Isus Visionary PC	Surplus/Unusable
2551-0703	Server, Dell Poweredge 1750 Base Unit	Surplus/Unusable
2551-0708	Computer, Optiplex GX270	Surplus/Unusable
2551-0741	Server, Dell Poweredge 2850	Surplus/Unusable
2551-0803	Server, Dell Poweredge 1950	Surplus/Unusable
2551-0965	Server, Dell Poweredge R310	Surplus/Unusable
5101-0586	Desk with hutches	Surplus/Broken
5101-0728	Duplication, Telex Copyette EH123 Mono	Surplus/Unusable


Recommended Action
Board Approval

DEPARTMENT HEAD	COUNTY ADMINISTRATOR Rick Leary
COUNTY ATTORNEY	FINANCE DIRECTOR

PUTNAM COUNTY COMMISSIONERS
PUTNAM COUNTY, FLORIDA

AGENDA ITEM

PAGE 1 OF 1

ITEM: Change Orders 2 and 3 to West Louis Broer Road Extension Contract Bid #16-06 with Besch and Smith	DEPARTMENT: Public Works
AGENDA SECTION: Consent	AMOUNT: \$22,017.50 and \$31,921.76
ATTACHMENTS: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input type="checkbox"/> OTHER: <input checked="" type="checkbox"/> SUPPORTING DOCUMENTS: CO# 2 & 3	DATE: 06/28/16
SUMMARY HIGHLIGHTS: The Public Works Department requests the Board's Approval on Change Orders #2 and #3 to the West Louis Broer Road Extension contract #16-06 in the amount of \$53,939.26 and a time extension for an additional of 28 days. Change Order #2 (\$22,017.50 and a 14 day extension) will correct an unsafe condition that was not in the original scope. There is an existing headwall on the other side of the intersection from the new West Louis Broer Rd Extension. The top of the headwall needs to be raised and the headwall widened to improve traffic safety at the new intersection. Additional drainage work will also be performed to deal with extra runoff in this area. Change Order #3 (\$31,921.76 and a 14 day extension) will widen the West Louis Broer Rd Extension by 4 feet and increase the turning radius for traffic turning at this intersection. This will improve traffic safety for the school buses, EMS vehicles, and farm tractor/trailer combinations that regularly use travel this road.	
RECOMMENDED ACTION: The Public Works Department recommends Board Approval on Change Orders #2 and #3 to the West Louis Broer Road Extension contract #16-06 in the amount of \$53,939.26 and a time extension for an additional of 28 days.	
DEPARTMENT HEAD APPROVAL: 	COUNTY ADMINISTRATOR APPROVAL:
COUNTY ATTORNEY APPROVAL:	FINANCE DIRECTOR APPROVAL:

**PUTNAM COUNTY, FLORIDA
PUBLIC WORKS DEPARTMENT
CHANGE ORDER
BID NO.: 16-06**

DATED June 21, 2016

PROJECT: **WEST LOUIS BROER ROAD EXTENSION PROJECT**

CHANGE ORDER NO: 02 DATED: June 14, 2016

CONTRACTOR: BESCH & SMITH CIVIL GROUP, INC.
345 Cumberland Industrial Court
St Augustine, FL 32095

JUSTIFICATION: The proposed headwall extension and "F" Type curb installation is needed to improve traffic safety for school buses, EMS vehicles, and farm tractor/trailer combinations that regularly travel through this area.

CURRENT CONTRACT AMOUNT: \$ 163,149.61

INCREASE/DECREASE IN CONTRACT AMOUNT: \$ 22,017.50

NEW CONTRACT AMOUNT: \$ 185,167.11

CURRENT CONTRACT COMPLETION DATE: August 16, 2016

INCREASE/DECREASE TO CONTRACT TIME: 14 Days

NEW CONTRACT COMPLETION DATE: August 31, 2016

ORDERED BY PUTNAM COUNTY

BY: _____
CHIP LAIBL, CHAIRMAN
PUTNAM COUNTY BOCC

ACCEPTED BY:

CONTRACTOR



BESCH & SMITH
CIVIL GROUP INC.

Project: West Louis Broer Road Extension RCO # 3 Head Wall Extension / Type F Curb

To: Putnam County BOCC

Attn: James Cuneo

From: DJ Head
Besch & Smith Civil Group Inc.
345 Cumberland Industrial Court
St. Augustine, FL 32095
P. (904) 260-6393
F. (904) 338-0226

Date: Tuesday, June 14, 2016

Total Pages: 2

Request For Change Order No. 03 Louis Broer Rd Head Wall Extension/ Type F Curb

Reference N/A

We are pleased to provide this change order proposal on the above referenced project based on Revised Plan Sheet provided by Putnam County Public Works. Plan Sheet dated 04/11/16. Updated 6/8/16

Besch and Smith Civil Group, Inc. will furnish all necessary labor, equipment and materials for all of the work items shown. This is a lump sum proposal of work.

<u>Description</u>	<u>Total</u>
General Conditions- Survey, Construction Testing, MOT	\$6,088.62
Earth Work- Curb Grading, Dewatering, Excavation and Backfill for Headwall Extension.	\$5,950.08
Headwall Addition- Drill, and Epoxy with #5 Rebar into existing Headwall, Pour top to +-3' (Pavement grade) as shown on plans, pour sides at approximately 10' deep to bottom of existing headwall as shown on plan.	\$8,632.28
Type F Curb- As shown on plans.	\$1,346.52

GRAND TOTAL AMOUNT OF REQUESTED CHANGE ORDER #3..... **\$ 22,017.50**

ADD 14 CONTRACT DAYS

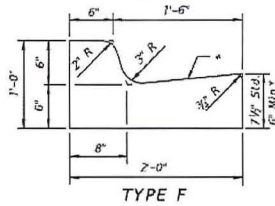
The above quotation is based upon construction of all items described therein. An additional proposal for any portion(s) of the above work will be provided upon request. Proposal remains valid for 30 calendar days from proposal date. Besch and Smith Requires an executed Change Order in hand before any additional work is performed.

We appreciate the opportunity to submit this proposal. If you have any questions, please let me know.

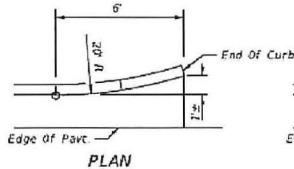
Sincerely,

D.J. Head
Estimator

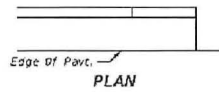
NOTES:
 NORTH IS ASSUMED
 ELEVATION DATUM IS ASSUMED BASED ON SITE BENCHMARK NO. 1



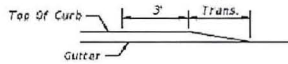
TYPE F



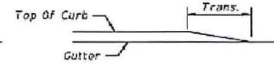
PLAN



PLAN

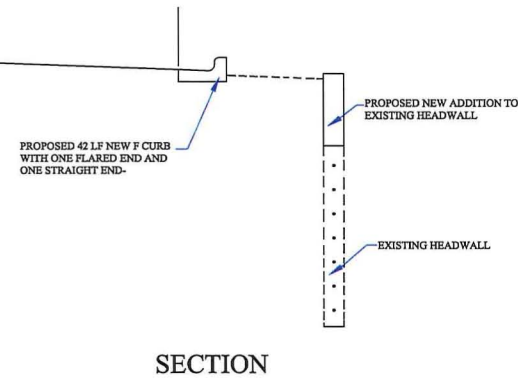
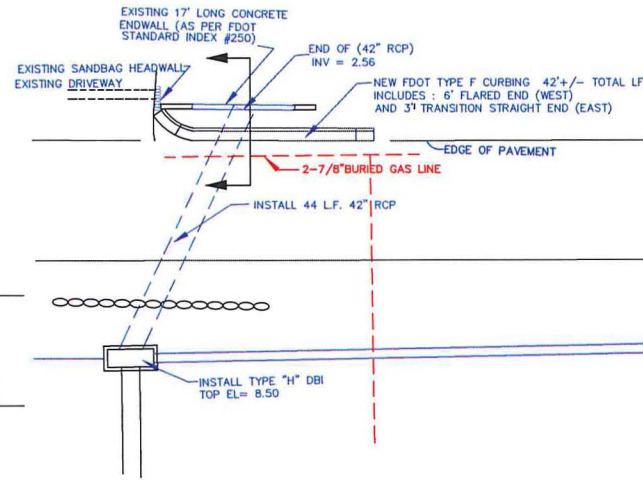


PROFILE
FLARED END

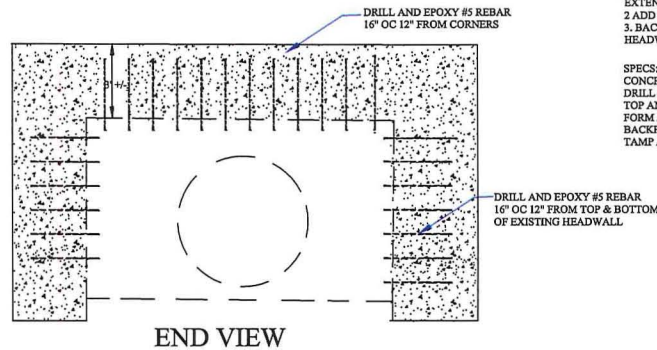


PROFILE
STRAIGHT END

CURB AND GUTTER TYPES E & F



SECTION

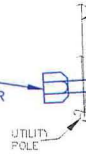


END VIEW

NOTES:
 SCOPE OF WORK
 1. RAISE NEW HEADWALL TO PAVEMENT HEIGHT
 APPROX 3" (FIELD VERIFY)- MATCH EXISTING HEADWALL WIDTH 10"
 EXTEND EACH DIRECTION APPROX 3'-4" TO EXISTING SANDBAGS/EXISTING GRADE
 2. ADD NEW CURB APPROX 42LF FIELD ADJUST TO EXIST CONDITIONS
 3. BACK FILL BETWEEN NEW CURBING AND EXTENDED HEADWALL

SPECS:
 CONCRETE SHALL BE MIN 3000 psi
 DRILL & EPOXY #5 REBAR INTO EXISTING HEADWALL
 TOP AND SIDES-
 FORM AND POUR IN LIFTS NO GREATER THAN 5'
 BACKFILL MATERIAL TO BE FREE OF ROOTS AND VEGETATION
 TAMP AND COMPACT IN PLACE

MES
 STA: 11+20.57
 OFFSET: 31.96 R
 INV = 5.40



DRAWN BY: CWT
 DATE: 02/04/16
 DATE: 04/07/16
 added stop bar
 striping on South
 side Louis Broer
 DATE: 04/11/16
 added trail stop
 sign



I, Felipe Bautista Rivera Jr, P.E. No. 51240 certify that I currently hold an active license in the State of Florida, and am competent through education and experience to provide engineering services in the Civil discipline contained in this plan. I further certify that these plans were prepared by me or under my responsible charge, as defined in Chapter 61 G 15 - 18.001 FAC.

Felipe Bautista Rivera Jr., P.E.

Date

PUTNAM COUNTY BOARD OF COUNTY COMMISSIONERS
 PUBLIC WORKS DEPARTMENT
 ENGINEERING

223 Putnam County Boulevard
 East Palatka, FL 32931

PUTNAM COUNTY PUBLIC WORKS DEPARTMENT - ENGINEERING

LOUIS BROER EXTENTION
 GEOMETRY AND GRADING PLAN

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PUTNAM COUNTY, FLORIDA
PUBLIC WORKS DEPARTMENT
CHANGE ORDER
BID NO.: 16-06

DATED June 21, 2016

PROJECT: WEST LOUIS BROER ROAD EXTENSION PROJECT

CHANGE ORDER NO: 03

DATED: June 14, 2016

CONTRACTOR: BESCH & SMITH CIVIL GROUP, INC.
345 Cumberland Industrial Court
St Augustine, FL 32095

JUSTIFICATION: The proposed widening of the West Louis Broer Road Extension, will allow larger commercial vehicles the clearance needed to safely enter and exit Putnam County Blvd. Along with widening the road, the cross drain culvert will need to be extended and a new inlet installed to handle the additional drainage.

CURRENT CONTRACT AMOUNT: \$ 185,167.11

INCREASE/DECREASE IN CONTRACT AMOUNT: \$ 31,921.76

NEW CONTRACT AMOUNT: \$ 217,088.87

CURRENT CONTRACT COMPLETION DATE: August 31, 2016

INCREASE/DECREASE TO CONTRACT TIME: 14 Days

NEW CONTRACT COMPLETION DATE: September 14, 2016

ORDERED BY PUTNAM COUNTY

BY: _____

CHIP LAIBL, CHAIRMAN
PUTNAM COUNTY BOCC

ACCEPTED BY:

CONTRACTOR



Project: West Louis Broer Road Extension RCO # 4 Widening of Road 4', New Type E Inlet, connect to existing Cross drain, add joint of pipe with new Mitered End, and install 4 new valve jackets on existing utilities.

To: Putnam County BOCC

Attn: James Cuneo

From: DJ Head
Besch & Smith Civil Group Inc.
345 Cumberland Industrial Court
St. Augustine, FL 32095
P. (904) 260-6393
F. (904) 338-0226

Date: Monday, June 20, 2016

Total Pages: 2

Request For Change Order No. 04 Louis Broer Rd Ext. Project Widening of Road 4', New Type E Inlet, connect to existing Cross drain, add joint of pipe with new Mitered End, and install 4 new valve jackets on existing utilities.

Reference N/A

We are pleased to provide this change order proposal on the above referenced project based on Revised Plan Sheet provided by Putnam County Public Works. Plan Sheet dated 02/04/16. Updated 6/13/16

Besch and Smith Civil Group, Inc. will furnish all necessary labor, equipment and materials for all of the work items shown. This is a lump sum proposal of work.

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
General Conditions	1	LS	\$13,542.19	\$13,542.19
Erosion Control	100	LF	\$1.33	\$133.00
Demo Material Installed Per original bid set plans	1	LS	\$869.07	\$869.07
Strip Top Soil	40	CY	\$6.36	\$254.40
Barrow Fill	54	CY	\$17.97	\$970.38
Regrade existing Ditch and swale area to drain to new inlet	120	SY	\$7.33	\$879.60
Connect to existing Cross drain Via Concrete collar (Labor and Material)	1	EA	\$1,815.19	\$1,815.19
Install New Type "E" Inlet (Labor and Material)	1	EA	\$3,451.37	\$3,451.37
New 24" RCP - (Labor and Material)	32	LF	\$52.89	\$1,692.48
New 24" Poured In Place Mitered End (Labor and Material)	1	EA	\$1,073.94	\$1,073.94
New Valve Jackets- For existing Utilities Discovered in Rd. ext. area.	4	EA	\$401.76	\$1,607.04
Shaping & Compacting Of 12" Subgrade	65	SY	\$9.07	\$589.55
10" Lime Rock With Prime	65	SY	\$22.23	\$1,444.95
2" Asphalt	60	SY	\$22.49	\$1,349.40
24" White Thermoplastic Stop Bar	40	LF	\$3.62	\$144.80
6" Double Yellow Thermoplastic (160 LF doubled = 320 LF 6" single solid stripe)	320	LF	\$4.27	\$1,366.40
6" Solid White Thermoplastic Edge Line	300	LF	\$2.46	\$738.00

GRAND TOTAL AMOUNT OF REQUESTED CHANGE ORDER #4..... \$31,921.76

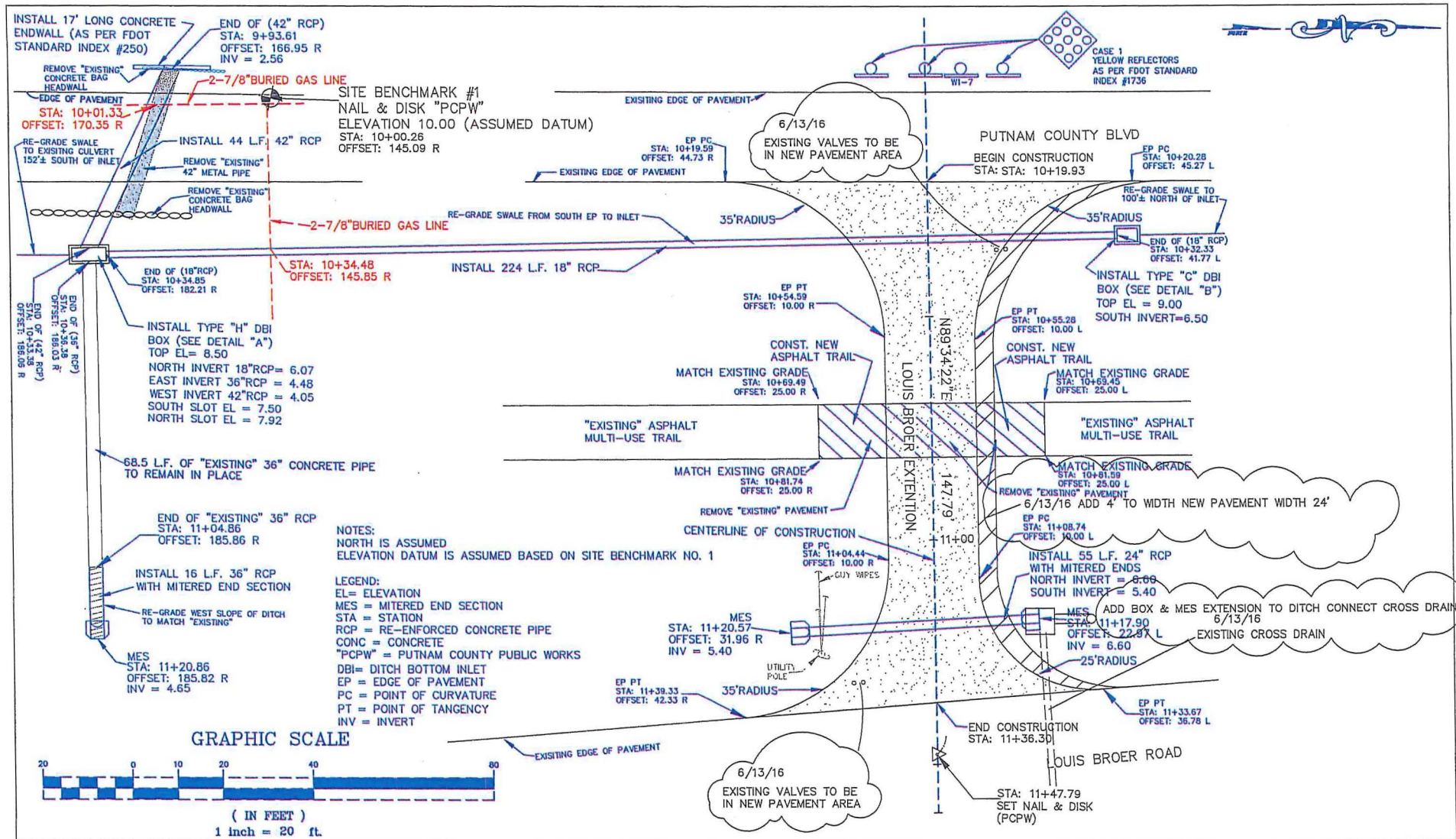
ADD 14 CONTRACT DAYS

The above quotation is based upon construction of all items described therein. An additional proposal for any portion(s) of the above work will be provided upon request. Proposal remains valid for 30 calendar days from proposal date. Besch and Smith Requires an executed Change Order in hand before any additional work is performed.

We appreciate the opportunity to submit this proposal. If you have any questions, please let me know.

Sincerely,

D.J. Head
Estimator



DRAWN BY: CWT
DATE: 02/04/16



PUTNAM COUNTY BOARD OF COUNTY COMMISSIONERS
PUBLIC WORKS DEPARTMENT
ENGINEERING
221 Putnam County Boulevard
East Florida, FL 32131

PUTNAM COUNTY PUBLIC WORKS DEPARTMENT - ENGINEERING

LOUIS BROER EXTENSION
GEOMETRY AND GRADING PLAN
CHANGES 6/13/16

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CITIZEN
REQUEST TO BE PLACED
ON THE COUNTY COMMISSION AGENDA
UNDER SCHEDULED PRESENTATIONS

NOTE: THIS REQUEST FORM MUST BE SUBMITTED TO THE COUNTY ADMINISTRATOR'S OFFICE BY 5:00 FRIDAY ON THE TENTH DAY PRIOR TO THE NEXT COMMISSION MEETING DATE. (This is necessary in order to give staff time to do appropriate research on the issue prior to initiating preparation of the agenda on the following Wednesday).

INDIVIDUAL MAKING PRESENTATION:

Name May Slaughter Paula Nicholas Address 119 Mathew Rd.
City Crescent City State Fl. ZIP 32112
Phone (Home) 386-530-4029 Work _____

REQUESTED DATE TO BE PLACED ON AGENDA 4th Tuesday of June ^(28th)

SUBJECT MATTER: USDA Housing, for South Putnam
see if possible to change beach score for Putnam
County. Also to discuss Park & Recreation for
South Putnam Area. We need parks & a
Recreation building for our students & our
children in the outside rural area.

REQUESTED ACTION, IF ANY: We need Money!!!

Signature May Slaughter Date 6/13/14