Wharton-Smith, Inc.
CONSTRUCTION GROUP

November 13, 2020

Shannon R. LaRocque, PE
Village of Wellington
12300 Forest Hill Boulevard
Wellington, FL 33414

Re: CCOR 025 – Sludge Cake Feed Pump Bldg Slab
Village of Wellington Wastewater Treatment Plant Renewal & Rehabilitation

Dear Mrs. LaRocque:

We have developed Proposal Summary No. 025 for costs associated with the Emergency Sludge Bypass Piping. Included in the proposal is the cost of furnishing all necessary materials, labor, equipment, tools, supervision, and subcontractor costs required for the specified scope of work.

Attached to this letter you will find our detailed Proposal Summary for the amount of ***$10,103.00*** with all associated back-up documentation.

Please do not hesitate to call if you should have any questions or wish to discuss this matter further.

Sincerely,
Wharton-Smith, Inc.

James M. Contino Digitally signed by James M. Contino DN: C=US, E=jcontino@whartonsmith.com, O="Wharton-Smith, Inc.", CN=James M. Contino Date: 2020.11.13 08:16:30-05'00'

James M. Contino
Project Manager

C.c.: File 19-034/C-05A.1/CCOR025

Wharton-Smith, Inc.
CONSTRUCTION GROUP

CHANGE ORDER COST PROPOSAL NO. 025

Revision 00

The Village of Wellington

PROPOSAL SUMMARY

11/13/2020

#	DESCRIPTION	HRS / QTY				TOTAL	NOTES
1	Furnish all necessary labor, materials, tools, equipment & supervision required to pour concrete infill of the existing slab						
2	of the Sludge Cake Feed Pump Building.						
3							
4							
5							
6							
7							
8							
9							
10	The duration for the additional work outlined in this proposal is 0 calendar days.						
11	The Contract Time Extension due to this Change Order is 0 calendar days.						
12	**MATERIALS**					**TOTAL**	
13	From Page 2					$ 5,240.73	
14	* 6% State Tax		Tax	7.00%	$ 364.44	$ 5,605.17	7% on 1st $5,000.00
15			Markup	10.0%	$ 560.52	$ 6,165.69	Article 10.3
16						**$ 6,165.69**	
17							
18	**LABOR**	**HRS**			**AVG $ / HR**	**TOTAL**	
19	From Page 3	57.28			$ 42.25	$ 2,420.00	
20			Markup	10.0%	$ 242.00	$ 2,662.00	Article 10.3
21						**$ 2,662.00**	
22							
23	**TOOLS & EQUIPMENT**					**TOTAL**	
24	From Page 4					$ 154.08	
25	* 6% State Tax		Tax	7.00%	$ 10.79	$ 164.87	7% on 1st $5,000.00
26			Markup	10.0%	$ 16.49	$ 181.35	Article 10.3
27						**$ 181.35**	
28							
29	**SUBCONTRACTS**					**TOTAL**	
30	From Page 5					$ 994.76	
31						$ -	
32							
33							
34			Subtotal			$ 994.76	
35			Markup	10.0%	$ 99.48	$ 1,094.24	Article 10.3
36						**$ 1,094.24**	
37							
38	**OTHER**	**QTY**			**REFERENCE**	**TOTAL**	
39	Extended Overhead		Days * Cost Per Day		$ -	$ -	
40	Additional Insurance		M + L + T&E + S		$ 10,103.28		
41	Additional Bond		M + L + T&E + S		$ 10,103.28		
42			Subtotal			$ -	
43			Markup	0.0%	$ -	$ -	
44						**$ -**	
45							
46	**FINAL QUOTE TOTAL**					**TOTAL**	
47						$ 10,103.00	
48							
49						**$ 10,103.00**	

CHANGE ORDER COST PROPOSAL NO. 025

Revision 00

The Village of Wellington

MATERIAL ESTIMATE

#		MATERIALS	INV	QTY	UNIT	UNIT RATE	TOTAL	NOTES
1		Pipe and Fittings		1	LS	$ 2,803.10	$ 2,803.10	Ferguson Inv. 1032662
2		Fittings		1	LS	$ 1,456.60	$ 1,456.60	Ferguson Inv. 1032659
3		10-inch 300# FF Gasket		1	EA	$ 40.47	$ 40.47	HS White Inv. 86429
4		10-inch Flange 316 SS		1	EA	$ 470.28	$ 470.28	McMaster Inv. 47781952
5		10-inch Flange 316 SS		1	EA	$ 470.28	$ 470.28	McMaster Inv. 47859041
6							$ -	
7							$ -	
8							$ -	
9							$ -	
10							$ -	
11							$ -	
12							$ -	
13							$ -	
14							$ -	
15							$ -	
16							$ -	
17							$ -	
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25							$ -	
26							$ -	
27							$ -	
28							$ -	
29							$ -	
30							$ -	
31							$ -	
32							$ -	
33							$ -	
34							$ -	
35							$ -	
36							$ -	
37							$ -	
38		**MATERIAL SUBTOTAL**					**TOTAL**	
39							$ 5,240.73	
40						**$**	**5,240.73**	

CHANGE ORDER COST PROPOSAL NO. 025

Revision 00

The Village of Wellington

LABOR ESTIMATE

#		LABOR	HRS		RATE		COST			NOTES
			ST	OT	ST	OT	ST	OT	TOTAL	
1		Superintendent	0		$ 95.00	$ 142.50	$ -	$ -	$ -	
2		Asst. Superintendent	0		$ 75.00	$ 112.50	$ -	$ -	$ -	
3		Surveyor	0		$ 55.00	$ 82.50	$ -	$ -	$ -	
4		Craft Foreman	12		$ 60.00	$ 90.00	$ 720.00	$ -	$ 720.00	
5		Operator	0		$ 50.00	$ 75.00	$ -	$ -	$ -	
6		Rodbuster	0		$ 40.00	$ 60.00	$ -	$ -	$ -	
7		Carpenter	0		$ 40.00	$ 60.00	$ -	$ -	$ -	
8		Pipefitter	24		$ 40.00	$ 60.00	$ 960.00	$ -	$ 960.00	
9		Plumber	0		$ 40.00	$ 60.00	$ -	$ -	$ -	
10		Finisher	0		$ 35.00	$ 52.50	$ -	$ -	$ -	
11		Laborer	12		$ 30.00	$ 45.00	$ 360.00	$ -	$ 360.00	
12						$ -	$ -	$ -	$ -	
13						$ -	$ -	$ -	$ -	
14						$ -	$ -	$ -	$ -	
15						$ -	$ -	$ -	$ -	
16						$ -	$ -	$ -	$ -	
17						$ -	$ -	$ -	$ -	
18						$ -	$ -	$ -	$ -	
19						$ -	$ -	$ -	$ -	
20						$ -	$ -	$ -	$ -	
21			48.0	0.0			$ 2,040.00	$ -		
22			**48.0**						**$ 2,040.00**	
23										
24		**ADJUSTMENTS**	**%**		**HRS**			**RATE / HR**	**TOTAL**	
25		Material Handling		7.0%	3.36			$ 35.00	$ 117.60	
26		Testing & Cleaning		2.5%	1.2			$ 35.00	$ 42.00	
27		Warranty & Punchlist		1.5%	0.72			$ 35.00	$ 25.20	
28					**5.28**				**$ -**	
29										
30		**PROJECT MANAGEMENT**				**HRS**		**RATE / HR**	**TOTAL**	
31		Project Manager				0		$ 115.00	$ -	
32		Asst. Project Manager				4		$ 95.00	$ 380.00	
33		Project Engineer				0		$ 65.00	$ -	
34						**4.0**			**$ 380.00**	
35										
36		**LABOR SUBTOTAL**					**HRS**	**AVG $ / HR**	**TOTAL**	
37		Manhours		48.0	5.3	4.0	57.3	$ 42.25	$ 2,420.00	
38							**57.3**			
39								**$ 2,420.00**		
40										

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EQUIPMENT ESTIMATE

#		TOOLS	DESCRIPTION	REF		RATE	TOTAL	
1		Small Tools	4% Labor Cost	$ 2,420		4%	$ 96.80	
2		Consumables	$1.00 / Labor Hr	57.3		$ 1.00	$ 57.28	
3							$ -	
4							**$ 154.08**	
5								
6		**EQUIPMENT**	**DESCRIPTION**	**QTY**	**UNIT**	**RATE**	**TOTAL**	
7		Pickup Truck			Day	$ 43.50	$ -	
8		Air Compressor			Day	$ 350.00	$ -	
9		Backhoe/Loader			Day	$ 465.00	$ -	
10		Manlift			Day	$ 450.00	$ -	
11		Generator			Day	$ 68.50	$ -	
12							$ -	
13								
14		**RENTALS**	**DESCRIPTION**	**QTY**	**UNIT**	**RATE**	**TOTAL**	
15		Compressor			Day	$ 142.00	$ -	
16		Jack Hammers			Day	$ 83.00	$ -	
17		Hoses			Day	$ 8.00	$ -	
18		Skid Steer			Day	$ 250.00	$ -	
19					Day	$ 150.00	$ -	
20		Delivery/Pickup			EA	$ 125.00	$ -	
21		Walk Behind / Saw Concrete			Day	$ 150.00	$ -	
22		Acetylene Cutting Welding			Day	$ 250.00	$ -	
		Pick Up Truck			Day	$ 109.00	$ -	
23		Core Drill			Day	$ 85.00	$ -	
24							$ -	
25								
26		**FUEL**	**DESCRIPTION**		**Rate**	**REF**	**TOTAL**	
27		Equipment Fuel	12% Fueled Equipment Cost		12%	$ -	$ -	
28							**$ -**	
29								
30								
31		**EQUIPMENT SUBTOTAL**					**TOTAL**	
32							$ 154.08	
33								
34						**$**	**154.08**	

CHANGE ORDER COST PROPOSAL NO. 025

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SUBCONTRACT ESTIMATE

#		SUBCONTRACTOR	SCOPE	INV	TOTAL	NOTES
1		ERC&C	Weld flanges		$ 850.00	Email
2		McMaster	Next Day Air Shipping Fee (Non Taxable)		$ 124.95	Invoice 47781952
3		McMaster	Standard Shipping Fee (Non Taxable)		$ 19.81	Invoice 47859041
4						
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36						
37						
38		SUBCONTRACT SUBTOTAL			TOTAL	
39					$ 994.76	
40				$	994.76	

Labor Breakdown				Hours															
	Quantity	Unit	Duration (Days)	Project Manager	Asst. Project Manager	Project Engineer	Superintendant	Asst. Superintendant	Surveyor	Craft Foreman	Operator	Rodbuster	Carpenter	Pipefitter	Plumber	Finisher	Laborer		Totals
Compile proposal, coordination, issue change orders					4.0														4.0
Install Emergency Bypass Piping										8.0				16.0			8.0		32.0
Remove Emergency Bypass Piping										4.0				8.0			4.0		16.0
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				0.0	4.0	0.0	0.0	0.0	0.0	12.0	0.0	0.0	0.0	24.0	0.0	0.0	12.0	0.0	**52.0**

FERGUSON® WATERWORKS
1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1032659	$1,558.56	59768	1 of 1

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

FEL-POMPANO BEACH, FL WW #125
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 407-816-6550

SHIP TO:

ADAR TRANSPORT TO PICK UP
10810 SW 184TH STREET
MIAMI, FL 33157

5556 1 AB 0.419 E0149 I0251 D6772518035 S2 P7790257 0003:0003

WHARTON-SMITH INC
19-034 WELLINGTON WWTF
750 MONROE RD
SANFORD FL 32771-8877

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1216	1216	FL2BRO	19-034-ADAR 911	106	19-034 19-034 WELLINGTON	10/27/20	IO 114642

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			ADAR IS PICKING UP AT 5!			
4	4	MJ9LA10	10 MJ C153 90 BEND L/A	222.000	EA	888.00
2	2	E2010PVIAP	10 MEGALUG F/PVC W/ IMJBGP1	128.800	EA	257.60
1	1	E2110	10 MEGAFLANGE FLG ADPT	311.000	EA	311.00
			INVOICE SUB-TOTAL			**1456.60**
			TAX	Broward		**101.96**

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 02 2020
WHARTON-SMITH, INC

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$1,558.56**

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 https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

FERGUSON® WATERWORKS
1950 NW 18TH STREET
POMPANO BEACH, FL 33069-1394

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1032662	$2,999.32	59768	1 of 1

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

FEL-POMPANO BEACH, FL WW #125
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 407-816-6550

5556 1 AB 0.419 E0149X I0249 D6772417889 S2 P7790257 0001:0003

WHARTON-SMITH INC
19-034 WELLINGTON WWTF
750 MONROE RD
SANFORD FL 32771-8877

SHIP TO:

GIVE TO ADAR TRANSPORT
3697 INTERSTATE PARK RD S
RIVIERA BEACH, FL 33404

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1208	1208	FL2BRO	19-034- ADAR 911	106	19-034 19-034 WELLINGTON	10/28/20	IO 114641

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			ADAR TO PICK UP			
60	60	DR18BP10	10 C900 DR18 PVC GJ BLUE PIPE	19.200	FT	1152.00
8	8	E2010PVIAP	10 MEGALUG F/PVC W/ IMJBGP1	128.800	EA	1030.40
1	1	MJ9LA10	10 MJ C153 90 BEND L/A	222.000	EA	222.00
1	1	E1610TDSS4	10 SPLT HRNS F/ C900 PVC/DI	256.700	EA	256.70
1	1	FNWNBGS61NEF810	10 316 SS 150# NEOP FF 1/8 FLG PKG	142.000	EA	142.00
			INVOICE SUB-TOTAL			**2803.10**
			TAX	Broward		**196.22**

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.

RECEIVE[D]

WHARTON-SMITH, INC

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$2,999.32**

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 https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

INVOICE

H. S. White Corporation
1350 So. Dixie Hwy East, Pompano Beach, FL 33060
Phone: 800-327-8575 Fax: 954-785-8247
website: www.hswhite.com
Marine and Industrial Specialists

DATE 11/02/20

ORDER # 73443

INVOICE # **86429**

SOLD TO:
WHARTON-SMITH INC
EMAIL INVOICES***
125 W INDIANTOWN ROAD
JUPITER, FL 33458
PO: 19043 10/30/2020

SHIP TO:
WHARTON-SMITH INC
11860 PIERSON ROAD
WELLINGTON FL 33414
561-427-4956

CUST ID	SLM	PURCHASE ORDER	SHIP DATE	SHIP VIA	TERMS	FREIGHT	PAGE
7293	00	SEE ABOVE	11/02/20	UPS	NET 30	PPD & ADD	1

ORD	SHIP	B/O	S/O	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
1	1			GA18F140110	10" NOM 1/8" COMPRESSED NON ASBESTOS 150 LB. FULL FACE GASKET ATTN: RICK 561-427-4956	27.57	27.57
8	8			GA18F340110	10" NOM 1/8" KLINGER-SIL NON 300# FULL FACE GASKET UPS 1Z3780200370089318 PLEASE REMIT PAYMENT IN U.S. DOLLAR CURRENCY TO: PO BOX 1299 POMPANO BEACH, FL 33061	40.47	323.76

SUBTOTAL	351.33
DISCOUNT	0.00
FREIGHT	20.13
SALES TAX	24.59
TOTAL	396.05

Invoice

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Purchase Order	**19034**
Total	**$628.15**
Invoice	**47781952**
Invoice Date	**10/27/20**
Payment Terms	**2% 10, Net 30**

Deduct $9.41 on merchandise if paid by 11/6/20.

Billed to

WHARTON-SMITH INC
P O BOX 471028
LAKE MONROE FL 32747-1028

Shipped to

Wharton-Smith Inc
11860 Pierson Rd
Wellington FL 33414

Mail Payment to: McMaster-Carr
PO Box 7690
Chicago IL 60680-7690

Your Account: 52442500

Guy Diorio placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	44695K251	Low-Pressure 316/316L Stainless Steel Forged Pipe Flange, Unthreaded Slip-on Weld, 10 Pipe Size	1 Each	1	0	470.28 Each	470.28

Merchandise	470.28
Sales Tax	32.92
Shipping	124.95
Total	$628.15

Packing List	Shipped	Weight	Carrier	Tracking
5155697-01	10/27/20	42 lb	UPS Next Day Air	1Z6028360193796370

Invoice

McMASTER-CARR

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Purchase Order	**19034**
Total	**$523.01**
Invoice	**47859041**
Invoice Date	**10/28/20**
Payment Terms	**2% 10, Net 30**

Deduct $9.41 on merchandise if paid by 11/7/20.

Billed to

WHARTON-SMITH INC
P O BOX 471028
LAKE MONROE FL 32747-1028

Shipped to

Wharton-Smith Inc
11860 Pierson Rd
Wellington FL 33414

Mail Payment to: McMaster-Carr
PO Box 7690
Chicago IL 60680-7690

Your Account: 52442500

Guy Diorio placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	44695K251	Low-Pressure 316/316L Stainless Steel Forged Pipe Flange, Unthreaded Slip-on Weld, 10 Pipe Size	1 Each	1	0	470.28 Each	470.28

Merchandise	470.28
Sales Tax	32.92
Shipping	19.81
Total	$523.01

Packing List	Shipped	Weight	Carrier	Tracking
5254164-01	10/28/20	42 lb	FedEx	917447168101

James Contino

From: Guy Diorio
Sent: Thursday, November 12, 2020 12:15 PM
To: James Contino
Cc: Rick Martens
Subject: welder sludge bypass flanges

James,

I just spoke with Jason 850 total. For welding the flanges

Guy Diorio | Superintendent Water/Wastewater
Wharton-Smith, Inc. | Construction Group of Choice | www.whartonsmith.com

Office Address:
125 W. Indiantown Road, Suite 201, Jupiter, FL 33458
Office: (561) 748-5956 | Cell: (561) 222-1417

Project Address
Wellington WWRF
11860 Pierson Road
Wellington, FL 33414