

AGENDA

Special Call
 Community Redevelopment Agency Meeting
 Wednesday, April 1, 2009, 7:30 P.M.
 Lake Park Town Hall
 535 Park Avenue

Desca DuBois	—	Chair
Edward Daly	—	Vice-Chair
G. Chuck Balius	—	Board Member
Jeff Carey	—	Board Member
Patricia Osterman	—	Board Member
Christiane Francois	—	Board Member
Michelle McKenzie-Suiter	—	Board Member
Maria V. Davis	—	Executive Director
Thomas J. Baird, Esq.	—	Agency Attorney
Vivian M. Lemley	—	Agency Clerk

PLEASE TAKE NOTICE AND BE ADVISED, that if any interested person desires to appeal any decision of the Town Commission, with respect to any matter considered at this meeting, such interested person will need a record of the proceedings, and for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. *Persons with disabilities requiring accommodations in order to participate in the meeting should contact the Town Clerk's office by calling 881-3311 at least 48 hours in advance to request accommodations.*

- A. **CALL TO ORDER**
- B. **PLEDGE OF ALLEGIANCE**
- C. **ROLL CALL**
- D. **ADDITIONS/DELETIONS - APPROVAL OF AGENDA**
- E. **Consent Agenda:** All matters listed under this item are considered routine and action will be taken by one motion. There will be no separate discussion of these items unless a Board member or person so requests, in which event the item will be removed from the general order of business and considered in its normal sequence on the Agenda. Any person wishing to speak on an Agenda item is asked

to complete a public comment card located on either side of the Chambers and given to the Agency Clerk. Cards must be submitted before the item is discussed.

Consent Items For Approval:

1. Special Call CRA Board Meeting Minutes of March 18, 2009 Tab 1
2. Approval of Change Orders for Improvements to Downtown Alleyways for Paving and Drainage Tab 2
3. Approval of Change Orders for Improvements to Downtown Alleyways for Landscaping Tab 3

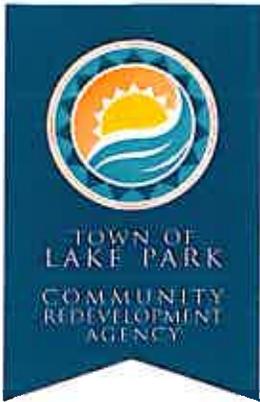
F. **BOARD MEMBER COMMENTS**

G. **EXECUTIVE DIRECTOR COMMENTS**

H. **ADJOURNMENT**

Consent Agenda

TAB 1



**CRA
Agenda Request Form**

Meeting Date: April 1, 2009

Agenda Item No. *Tab 1*

- | | | | |
|--------------------------|-----------------------------|-------------------------------------|----------------|
| <input type="checkbox"/> | Public Hearing | <input type="checkbox"/> | Resolution |
| <input type="checkbox"/> | Ordinance on Second Reading | <input type="checkbox"/> | Discussion |
| <input type="checkbox"/> | Ordinance on First Reading | <input type="checkbox"/> | Bid RFP/Award |
| <input type="checkbox"/> | General Approval of Item | <input checked="" type="checkbox"/> | Consent |
| <input type="checkbox"/> | Presentation | <input type="checkbox"/> | Other |

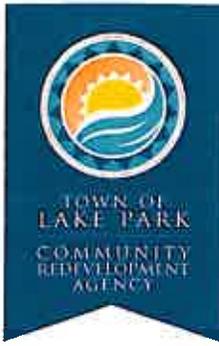
SUBJECT: Special Call CRA Meeting Minutes of March 18, 2009

RECOMMENDED MOTION/ACTION: To Approve the Special Call CRA Meeting Minutes of March 18, 2009

Approved by Executive Director *W. Davis* Date: *3/25/09*

<p>Prepared By: Jessica Shepherd Deputy Town Clerk</p>	<p>Costs: \$ Funding Source: Acct. #</p>	<p>Attachments:</p>
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Summary Explanation/Background:



**Town of Lake Park
Special Call
Community Redevelopment Agency Meeting
Town Hall Commission Chambers
535 Park Avenue, Florida 33403
Wednesday, March 18, 2009 7:30 p.m.**

The Community Redevelopment Agency met for the purpose of a Special Call CRA Meeting on Wednesday, March 18, 2009 at 7:30 p.m. Present were Chair DuBois, Vice-Chair Daly, Board Members Balius, Carey, Osterman, Suiter, and Executive Director Maria Davis and Town Clerk Vivian Mendez Lemley. Board Member Francois was absent.

Chair DuBois led the Pledge of Allegiance.
Town Clerk Vivian Mendez Lemley performed the Roll Call.

ADDITIONS/DELETIONS/APPROVAL OF AGENDA

None

Motion: A motion was made by Board Member Balius to approve the agenda; Vice-Chair Daly made the second.

Vote on Motion:

Board Member	Aye	Nay	Other
Board Member Balius	X		
Board Member Carey	X		
Board Member Osterman	X		
Vice Chair Daly	X		
Chair DuBois	X		
Board Member Francois	Absent		
Board Member Suiter	X		

Motion passed 6-0.

Consent Agenda

1. Special Call CRA Board Meeting Minutes of February 25, 2009.
2. Change Order Approval, Building Demolition, Town Bid #05-2008
3. PBSO Contract to Add Two Deputies

4. Authorize Expenditure for Communication Services Not to Exceed \$50,000 to Adkins & Associates, Inc.

Public Comment Open.

None

Public Comment Closed.

Motion: A motion was made by Board Member Balius to approve the Consent Agenda; Board Member Suiter made the second.

Vote on Motion:

Board Member	Aye	Nay	Other
Board Member Balius	X		
Board Member Carey	X		
Board Member Osterman	X		
Vice Chair Daly	X		
Chair DuBois	X		
Board Member Francois	Absent		
Board Member Suiter	X		

Motion passed 6-0.

CRA BOARD MEMBER COMMENTS

Board Member Suiter asked for a status on the Alleyway Improvement Project.

CRA Project Manager Richard Pittman stated that the Alleyway Improvement Project was behind its intended schedule. The contractor was entitled to extra days and the consultant had not reviewed and made a determination as to how many days would be granted. The project was close to completion. The alleys south of Park Avenue were complete. The alleys north of Park Avenue were ready to be paved. The landscaping was also over schedule and would be reviewed.

Chair DuBois asked how much over schedule the project was.

CRA Project Manager Richard Pittman stated that the asphalt would hopefully be complete by next week and the landscaping might be complete by the end of next week.

Board Member Balius asked if the contractor had asked for any extra days.

CRA Project Manager Richard Pittman stated that the contractor providing the asphalt and curbing was entitled to extra time but he had not seen any paperwork making the request. The

paperwork would be required in order for him to receive the extra time needed to complete the project.

Board Member Balius stated that he witnessed the demolition on Foresteria Drive the day it was started and was shocked to see that the building was entirely gone the next day.

Executive Director Davis stated that once the asbestos was removed from the building the demolition went quickly.

Board Member Suiter stated that it was nice to see the third change order for the Building Demolition Bid #05-2008.

Chair DuBois

None

Board Member Carey

None

Board Member Osterman

None

Vice-Chair Daly

None

Executive Director Davis stated that the Town received a grant from the Department of Justice in the amount of \$42,650 for the American Reinvestment and Recovery Act. She stated that they were proposing to purchase cameras for the 900 block of Park Avenue and anticipated the check being received by June. Staff has moved to the Economic Development Office at 921 Park Avenue but the artwork on the front of the office was not yet done. The CRA banners were designed and in the process of being fabricated and anticipated completion would be in three weeks.

Board Member Francois

Absent

ADJOURNMENT

There being no further business to come before the CRA Board and after a motion to adjourn by Vice-Chair Daly and seconded by Board Member Balius, and by unanimous vote, the meeting adjourned at 7:40 p.m.

Chair DuBois

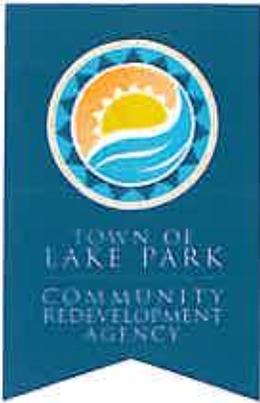
Deputy Clerk Jessica Shepherd

Town Clerk Vivian Mendez Lemley

(Town Seal)

Approved on this _____ day of _____, 2009

TAB 2



**CRA
Agenda Request Form**

Meeting Date: April 1, 2009

Agenda Item No. Tab 2

- | | | | |
|--------------------------|-----------------------------|-------------------------------------|---------------|
| <input type="checkbox"/> | Public Hearing | <input type="checkbox"/> | Resolution |
| <input type="checkbox"/> | Ordinance on Second Reading | <input type="checkbox"/> | Discussion |
| <input type="checkbox"/> | Ordinance on First Reading | <input type="checkbox"/> | Bid RFP/Award |
| <input type="checkbox"/> | General Approval of Item | <input checked="" type="checkbox"/> | Consent |
| <input type="checkbox"/> | Presentation | <input type="checkbox"/> | Other |

SUBJECT: Approve Change Order No's 001, 002, 003 & 004 for Improvements to Downtown Alleyways.

RECOMMENDED MOTION/ACTION: Approve Change Order No's 001, 002, 003 & 004

Approved by Executive Director W. Davis Date: 3/26/09

<p>Prepared By: Richard Pittman CRA Project Manager and Calvin, Giordano, & Associates</p>	<p>Costs: \$ 16,291.03 Funding Source: Acct. # 110-55-552-520-63100</p>	<p>Attachments: Detail of change orders (4 pages)</p>
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Summary Explanation/Background:

On September 3 2008, the CRA Board approved a contract with All-Rite Paving Contractors, Inc. for the paving and drainage improvements associated with the Improvements to Downtown Alleyways project. The contract award amount is \$532,455.00. To date there is a need to approve four change orders which total \$16,291.03. All of the change orders were provided at the request of the Town, not initiated by the Contractor.

The four change orders for consideration at this time are itemized as follows:

Change Order No. 001: This change order is for work required to change the orientation of five of the originally designed dumpster enclosures to allow direct pull-in of the sanitation trucks and slightly enlarging two of the remaining 17 enclosures to accommodate two rolling dumpsters each. The original design would not accommodate direct pull-in of the trucks.

Total Change Order No. 001: \$ 6,152.60

all-rite

PAVING CONTRACTORS, INC.

November 12, 2008

Calvin, Giordano and Associates, Inc.
560 Village Blvd., Suite 340
West Palm Beach, FL 33409
Attn.: Mr. Patrick A. Figurella, P.E.

RE: Improvements to Lake Park
Downtown Alleyways
Request for Change Order No. 001

Dear Mr. Figurella,

On October 29, 2008 we received a verbal directive to stop work on the dumpster pads and enclosures. This directive resulted in plan changes as shown on civil drawings C-7 and C-8, dated 11/06/08 (Rev. 2).

These changes resulted in a Request for a Change Order in the amount of Six Thousand One Hundred Fifty Two Dollars and Sixty Cents (6,152.60). The itemized breakdown is as follows:

1) Surveying (calculations/stake-out)	1 LS @ \$ 990.00	\$ 990.00
2) Concrete Removal	1 LS @ 350.00	350.00
3) Asphalt/Rock Removal	83 SY @ 5.00/SY	415.00
4) Additional Valley Gutter	81 LF @ 34.00/LF	2,754.00
5) Additional 6" Conc. Dumpster Pad	747 SF @ 4.80/SF	3,585.60
6) Re-install Type "D" Curb	28 LF @ 11.55/LF	323.50
7) Credit for Dbl. Faced Curb	73 LF @ (15.00/LF)	(1,095.00)
8) Credit for Type "D" Curb	51 LF @ (11.55/LF)	(589.50)
9) Credit for 1" Asphalt Overlay	83 SY @ (7.00/SY)	(581.00)
Total this Request		\$ 6,152.60

In addition, please consider this letter our request for an extension of time for the period from October 29, 2008 until such date as this change order has been approved.

Please call should you have any questions.

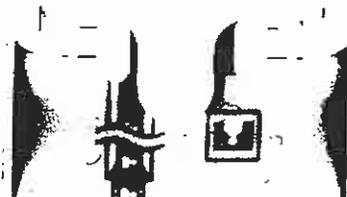
Very truly yours,

ALL RITE PAVING CONTRACTORS, INC.

Russell J. Sepielli

2440 N.W. 16th Street • Pompano Beach, Florida 33069 • Phone (954) 970-0380 • Fax (954) 970-0686
Website: www.allritepaving.com

Broward County Certificate of Competency Number 74-456 • Palm Beach County Certificate of Competency Number U-13219
Dee County Certificate of Competency F-118



all-rite

PAVING CONTRACTORS, INC.

January 29, 2009

Calvin, Giordano and Associates, Inc.
 560 Village Blvd., Suite 340
 West Palm Beach, FL 33409
 Attn.: Mr. Patrick A. Figurella, P.E.

CALVIN, GIORDANO

FEB 02 2009

RE: Improvements to Lake Park
 Downtown Alleyways
 Request for Change Order No. 002
 Additional Striping

WPB OFFICE

Dear Mr. Figurella,

As per your request please consider this letter our Request for a Change Order in the amount of Nine Hundred Fifty Two Dollars and Forty Three Cents (\$952.43) for additional "no parking" area striping changes at the north alleyway and the "no parking" area at the east end of the south alleyway.

The breakdown is as follows:

Lines Unlimited (Subcontractor)			
6" White Thermo.	322 LF	@ \$0.70/LF	\$ 225.40
8" White Thermo.	283 LF	@ 1.15/LF	325.45
Temp. Striping (Paint)	1 LS	@ 315.00	<u>315.00</u>
Sub-total - Subcontractor			\$ 865.85
All Rite Paving mark-up (10%)			<u>86.58</u>
Total This Request			\$ 952.43

Enclosed is a copy of subcontractor's quote.

Please call should you have any questions.

Very truly yours,

ALL RITE PAVING CONTRACTORS, INC.


 Russell J. Sepielli
 Project Manager

Cc: Andrew J. Laurella, All Rite Paving
 Drew Laurella, All Rite Paving

2440 N.W. 16th Street • Pompano Beach, Florida 33069 • Phone (954) 970-0380 • Fax (954) 970-0686
 Website: www.allritepaving.com

Broward County Certificate of Competency Number 74-456 • Palm Beach County Certificate of Competency Number U-13219
 Dade County Certificate of Competency E-118

All-Rite Paving Contractors, Inc. is not an engineering firm nor does it provide any engineering services.

all-rite

PAVING CONTRACTORS, INC.

February 11, 2009

Calvin, Giordano and Associates, Inc.
560 Village Blvd., Suite 340
West Palm Beach, FL 33409
Attn.: Mr. Patrick A. Figurella, P.E.

RE: Improvements to Lake Park
Downtown Alleyways
Request for Change Order No. 003
Concrete Paving Repairs

Dear Mr. Figurella,

As per your request please consider this letter our Request for a Change Order in the amount of Seven Thousand Nine Hundred Ninety Dollars and No Cents (\$7,900.00) for miscellaneous concrete roadway paving repairs.

The breakdown is as follows:

Sawcut and remove existing concrete paving
Compact existing subgrade/base
Install six inches (6") of concrete with wire mesh
790 SF @ \$10.00/SF \$ 7,900.00

The 790 SF is comprised of the following areas:

- 1) 5' x 20' = 100 SF
 - 2) 12' x 20' = 240 SF
 - 3) 25' x 18' = 450 SF
- Total = 790 SF

Please call should you have any questions.

Very truly yours,

ALL RITE PAVING CONTRACTORS, INC.


Russell J. Sepielli
Project Manager

Cc: Andrew J. Laurella, All Rite Paving
Drew Laurella, All Rite Paving

2440 N.W. 16th Street • Pompano Beach, Florida 33069 • Phone (954) 970-0380 • Fax (954) 970-0686
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Dade County Certificate of Competency E-118
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all-rite

PAVING CONTRACTORS, INC.

February 18, 2009

Calvin, Giordano and Associates, Inc.
 560 Village Blvd., Suite 340
 West Palm Beach, FL 33409
 Attn.: Mr. Patrick A. Figurella, P.E.

RE: *Improvements to Lake Park
 Downtown Alleyways
 Request for Change Order No. 004
 Concrete Cutting and Disposal*

Dear Mr. Figurella,

As per your request please consider this letter our Request for a Change Order in the amount of One Thousand Two Hundred Eighty Six Dollars and No Cents (\$1,286.00) for the following itemized work:

Sawcut and remove approximately 288 linear feet (at 1' wide) of existing roadway between West Jasmine Drive and West Kalmia Drive

Sawcut 6" reinforced concrete roadway	288 LF	@ \$ 2.00/LF	\$ 576.00
Remove, load and off-site disposal			
Combination crew (combination loader/backhoe with operator & laborer)	4 HRS	@ 85.00/HR	340.00
Dump truck w/driver	4 HRS	@ 55.00/HR	220.00
Supervision	1 LS		<u>150.00</u>
Total this request			\$1,286.00

Please call should you have any questions.

Very truly yours,

ALL RITE PAVING CONTRACTORS, INC.

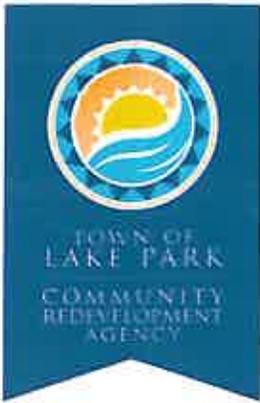

 Russell J. Sepielli
 Project Manager

Cc: Andrew J. Laurella, All Rite Paving
 Drew Laurella, All Rite Paving

2440 N.W. 16th Street • Pompano Beach, Florida 33069 • Phone (954) 970-0380 • Fax (954) 970-0686
 Website: www.allritepaving.com

Broward County Certificate of Competency Number 74-456 • Palm Beach County Certificate of Competency Number U-13219
 Dade County Certificate of Competency E-118
 All-Rite Paving Contractors, Inc. is not an engineering firm nor does it provide any engineering services.

TAB 3



**CRA
Agenda Request Form**

Meeting Date: April 1, 2009

Agenda Item No. Tab 3

- | | | | |
|--------------------------|-----------------------------|-------------------------------------|---------------|
| <input type="checkbox"/> | Public Hearing | <input type="checkbox"/> | Resolution |
| <input type="checkbox"/> | Ordinance on Second Reading | <input type="checkbox"/> | Discussion |
| <input type="checkbox"/> | Ordinance on First Reading | <input type="checkbox"/> | Bid RFP/Award |
| <input type="checkbox"/> | General Approval of Item | <input checked="" type="checkbox"/> | Consent |
| <input type="checkbox"/> | Presentation | <input type="checkbox"/> | Other |

SUBJECT: Approve Change Order No's 1, 2, 4, 5, & 6 for Improvements to Downtown Alleyways, Landscaping.

RECOMMENDED MOTION/ACTION: Approve Change Order No's 1, 2, 4, 5, & 6

Approved by Executive Director *W. Davis* Date: *3/25/09*

<p>Prepared By: Richard Pittman CRA Project Manager and Calvin, Giordano, & Associates</p>	<p>Costs: \$ 30,668.00 Funding Source: Acct. # 110-55-552-520- 63100</p>	<p>Attachments: Detail of change orders (5 pages)</p>
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Summary Explanation/Background:

In September 2008, the CRA Board approved a contract with Chris Wayne and Associates, Inc. for fencing, landscaping and irrigation improvements associated with the Improvements to Downtown Alleyways project. The contract award amount is \$330,610.52. To date there is a need to approve five change orders which total \$30,668.00. Change order No. 3 is not presented at this time and has been withdrawn by the contractor. All of the change orders were provided at the request of the Town, not initiated by the Contractor.

The five change orders for consideration at this time are itemized as follows:

Change Order No. 1: This change order is for work at the dumpster enclosures to remove some of the chain link fence fabric on the sides of the enclosures and replace it with wood fencing to more completely obscure the view of the dumpster inside. Approximately 241 L.F. of chain link fabric will be replaced with wood.

Total Change Order No. 1: \$ 6,270.00

Change Order No. 2: This change order extends the chain link fence installation at

CHANGE ORDER APPROVAL CONTINUED

three locations, 42 L.F. from the column at the east end of the fence to the intersection with 8th Street along the alleyway south of Park Avenue, 53 L.F. on the south side of the alleyway south of Park Avenue midway between 9th and 10th Streets to connect the column and a dumpster enclosure, and 52 L.F. between the two columns at the intersection of the alleyway parallel to 10th Street with Greenbriar Court for a total of 147 L.F. Also included is additional hedge material (34 Ficus plants). These segments of additional fencing will provide for a more uniform aesthetic appearance at the ends of the alleyway fencing.

Total Change Order No. 2: \$ 6,248.00

Change Order No. 4: This change order provides a 24 L.F. precast segmental retaining wall at the rear of the property addressed as 805 Foresteria Drive. The retaining wall is required to compensate for the elevation difference between the private property and the alley and varies in height from 0 to 2 feet.

Total Change Order No. 4: \$ 2,200.00

Change Order No. 5: This change order extends the chain link fence installation at seven locations for a total of 152 L.F. along the alleyway parallel to 10th Street and includes additional hedge material (61 Ficus plants). During the course of construction it was decided that moving the columns closer to the ends of the alleyways would be more aesthetically pleasing and provide a more uniform appearance. The revised location of the columns requires extending the fencing and landscaping to the new column location.

Total Change Order No. 5: \$ 7,730.00

Change Order No. 6: This change order includes three separate items. First, there is a desire on the part of the Town to partition the dumpster enclosures where possible. Extending the chain link fencing within the 7 multiple dumpster enclosures will allow the dumpster users to secure their enclosures individually. The amount of fencing required is 88 L.F. Second, two decorative columns are desired at the intersections of the alley between Magnolia Drive and at Northern Drive where the existing concrete block wall is being retained. During the design of the project, this wall was determined to be sound and not require replacement. New fences with columns were not planned for this alleyway. During construction, it was determined that adding columns would provide for a more uniform appearance with the rest of the project. Third, green vinyl chain link fence is needed at these alley entrances to connect the above described columns to the existing wall.

Total Change Order No. 6: \$ 8,220.00

The contractor has indicated these change orders will be substantially completed by May 1, 2009.

CHANGE ORDER APPROVAL CONTINUED

Total Change Order No's 1,2,4,5, &6:	\$30,668.00
Original Contract Amount:	\$ 330,610.52
Change Order No. 1	6,270.00
Change Order No. 2	6,248.00
Change Order No. 4	2,200.00
Change Order No. 5	7,730.00
Change Order No. 6	8,220.00
Revised Contract Amount:	\$ 361,278.52

CHRIS WAYNE AND ASSOCIATES, INC.

CHANGE ORDER - 1

TO OWNER:

TOWN OF LAKE PARK
535 PARK AVE

LAKE PARK, FLORIDA 33403

FROM CONTRACTOR:

CHRIS WAYNE AND ASSOCIATES, INC.
15863 97TH DRIVE NORTH
JUPITER, FL 33478

PROJECT NAME: P.O. NUMBER 54583 -
DOWNTOWN ALLEYWAY IMPROVEMENT
PROJECT

ARCHITECT OF RECORD:

CONTRACT DATE: 09/30/2008
CONTRACT FOR: LANDSCAPE &
IRRIGATION CONSTRUCTION

CONTRACT NO:
PERIOD OF: JANUARY 27, 2009

COPIES FURNISHED TO:

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

Specify: _____

Description of item causing purpose of this CHANGE ORDER:

PHASE 1: REMOVE EXISTING MESH, INSTALL MIDDLE RAIL AND 1"x6" WOOD PICKETS, 241 LF

\$6,270.00

1. ACTUAL COST OF ITEM.....	\$	6,270.00
2. ANTICIPATED COST.....	\$	0.00
3. DIFFERENCE (Line 1 - 2).....	\$	6,270.00
4. TOTAL AMOUNT DUE FROM THIS CHANGE ORDER.....	\$	6,270.00

CONTRACTOR:

By: Christine N. DeLago Date: 1-28-09

Print: CHRISTINE N. DELAGO

OWNER:

By: _____ Date: _____

Print: _____

CHRIS WAYNE AND ASSOCIATES, INC.

CHANGE ORDER - 2

TO OWNER:

TOWN OF LAKE PARK
535 PARK AVE

LAKE PARK, FLORIDA 33403

FROM CONTRACTOR:

CHRIS WAYNE AND ASSOCIATES, INC.

15863 97TH DRIVE NORTH
JUPITER, FL 33478

PROJECT NAME: P. O. NUMBER 54583 -
DOWNTOWN ALLEYWAY IMPROVEMENT
PROJECT

ARCHITECT OF RECORD:

CONTRACT DATE: 09/30/2008
CONTRACT FOR: LANDSCAPE &
IRRIGATION CONSTRUCTION
CONTRACT NO:
PERIOD OF: JANUARY 27, 2009

COPIES FURNISHED TO:
OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:
Specify: _____

Description of item causing purpose of this CHANGE ORDER:

\$5,228.00; INSTALL (34) ADDITIONAL 15 GALLON FICUS \$1,020.00 ✓

PHASE 1:1 INSTALL ADDITIONAL CHAINLINK FENCING IN ACCORDANCE WITH SPECIFICATIONS

1. ACTUAL COST OF ITEM.....	\$	6,248.00
2. ANTICIPATED COST.....	\$	0.00
3. DIFFERENCE (Line 1 - 2).....	\$	6,248.00
4. TOTAL AMOUNT DUE FROM THIS CHANGE ORDER	\$	6,248.00

CONTRACTOR:

By: Chris Wayne, P.E. Date: 1-28-09

Print: CHRISTOPHER W. DELLARO

OWNER:

By: _____ Date: _____

Print: _____

CHRIS WAYNE AND ASSOCIATES, INC.

CHANGE ORDER - 4

TO OWNER:

TOWN OF LAKE PARK
535 PARK AVE

LAKE PARK, FLORIDA 33403

FROM CONTRACTOR:

CHRIS WAYNE AND ASSOCIATES, INC.

15863 97TH DRIVE NORTH

JUPITER, FL 33478

PROJECT NAME: P.O. NUMBER 54583 -
DOWNTOWN ALLEYWAY IMPROVEMENT
PROJECT

ARCHITECT OF RECORD:

CONTRACT DATE: 09/30/2008
CONTRACT FOR: LANDSCAPE &
IRRIGATION CONSTRUCTION

CONTRACT NO:
PERIOD OF: JANUARY 30, 2009

COPIES FURNISHED TO:

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

Specify: _____

Description of item causing purpose of this CHANGE ORDER:

PHASE 1: CONSTRUCT (24) LINEAR FEET OF ANCHOR VERTICAL BLOCK WITH CAP, COLOR

WHEAT, PER ENGINEER SPEC.

1. ACTUAL COST OF ITEM.....	\$	2,200.00
2. ANTICIPATED COST.....	\$	0.00
3. DIFFERENCE (Line 1 - 2).....	\$	2,200.00
4. TOTAL AMOUNT DUE FROM THIS CHANGE ORDER.....	\$	2,200.00

CONTRACTOR:

By: _____ Date: _____

Print: _____

OWNER:

By: _____ Date: _____

Print: _____

THIS IS A NEW STEP.

CHRIS WAYNE AND ASSOCIATES, INC.

CHANGE ORDER - 5

TO OWNER:
 TOWN OF LAKE PARK
 535 PARK AVE
 LAKE PARK, FLORIDA 33403
FROM CONTRACTOR:
 CHRIS WAYNE AND ASSOCIATES, INC.
 15863 97TH DRIVE NORTH
 JUPITER, FL 33478

PROJECT NAME: P.O. NUMBER 54583 -
 DOWNTOWN ALLEYWAY IMPROVEMENT
 PROJECT
ARCHITECT OF RECORD:

CONTRACT DATE: 09/30/2008
CONTRACT FOR: LANDSCAPE &
 IRRIGATION CONSTRUCTION
CONTRACT NO.:
PERIOD OF: JANUARY 30, 2009

COPIES FURNISHED TO:
 OWNER: ARCHITECT:
 CONTRACTOR: FIELD:
 OTHER:

Specify: _____

Description of item causing purpose of this CHANGE ORDER: PHASE II: FENCE EXTENSIONS DUE TO RELOCATION OF COLUMNS - 152 LINEAR FEET
ADDITIONAL FENCING PER SPECS \$5,900.00: INSTALL (61) 15 GALLON FIGUS @ \$30.00 EACH \$1,830.00

1. ACTUAL COST OF ITEM	\$	7,730.00
2. ANTICIPATED COST	\$	0.00
3. DIFFERENCE (Line 1 - 2)	\$	7,730.00
4. TOTAL AMOUNT DUE FROM THIS CHANGE ORDER	\$	7,730.00

CONTRACTOR:

By: _____ Date: _____

Print: _____

OWNER:

By: _____ Date: _____

Print: _____

152 L.F @ . 52.72
 5835.242 5900
 15 gal. FIGUS OK
 LAST CHG OLD COST,
 (04)

Patrick Figurella

From: Chris Dellago [chrisdellago@yahoo.com]
Sent: Wednesday, March 04, 2009 4:48 PM
To: Patrick Figurella
Subject: Fw: change orders

Chris W. Dellago, RLA

President

Chris Wayne and Associates, Inc.

Ph. 561-746-4225

Fax 561-746-8991

chris@chriswayneinc.com

CHANGE ORDER NO. 6

--- On Wed, 3/4/09, Chris Dellago <chrisdellago@yahoo.com> wrote:

From: Chris Dellago <chrisdellago@yahoo.com>

Subject: change orders

To: pfigurella@calvingiordano.com

Date: Wednesday, March 4, 2009, 2:59 PM

Patrick,

Per your request here are the proposed change orders.

Install 88 LF inside dumpster enclosure partition \$40.00 LF \$3,520.00

Install two columns per details \$1,750.00ea.

Install 10 LF chainlink fencing per details \$1,200.00

Thank You

Chris Dellago, RLA

President

Chris Wayne and Associates, Inc.

PH 561-746-4225

FX 561-746-8991

chris@chriswayneinc.com