



WATER UTILITIES DEPARTMENT
301 COLLEGE STREET
LAKE WORTH BEACH, FL 33460
561.586.1710

CHANGE ORDER

Project Number: RS 1801 & LS 1801 **Contractor:** B&B Underground Construction Inc.

Project Name: Lift Station Nos. 12 and 14 Improvements

Change Order Number: 02

Change Order Effective Date: January 18, 2022 **Contractor Phone:** 561-249-0341

Change Order Type: Time and cost **Existing Purchase Order Number:** 182596

Description of Change:

1. Project funding for Lift Station 14 was delayed a little over a year before being release for construction. The construction materials saw a cost escalation \$1,102.25 during that period. See attached material quotes.
2. Effluent pipe support brackets were modified during construction on Lift station 14. Additional cost for materials, fabrication and installation of \$15,426.64 and 2 contract days. See attached proposal.
3. The construction went over the contract time by 20 days. The water department and contractor agreed to in kind projects in lieu of assessing liquidating damages. The materials and labor costs for in-kind work are requested to be converted to 20 contract days.

Price of Original Contract: \$ 570,940.00 authorized by Commission 3/19/20 Agenda Item Consent G; Amendment on January 20, 2021 added \$291,340 when funding became available.

Current Price of Contract (including Change Orders): \$ 910,523.00

Price of Current Change Order: \$ 16,528.88

New Contract Price: \$ 927,051.88

Basis of Price Change: Unit Price X Time & Material Lump Sum

Contract Time Change

 No Change X Extended Decreased by 22 work days

The CONTRACTOR and the OWNER agree that this CHANGE ORDER represents the complete agreement of the parties with respect to these matters as of the date of this CHANGE ORDER. By approving this Change Order, the CONTRACTOR releases any and all claims that it may have against the OWNER under the subject contract including, but not limited to claims for equitable adjustments, which occurred or accrued prior to the effective date of this CHANGE ORDER.

This Change Order may be executed in counterparts and is not effective until approved by either the City Manager or City Commission (as designated on the last page of this Change Order).

Reviewed and Accepted by: Stephen Decker, P.E.
B&B Underground Construction, Inc.

	<u>President</u>	<u>31 December 2021</u>
Contractor Representative (Signature)	Title	Date

Approved by:		Brian Shields
	<u>Water Utilities Director</u>	<u>2022.01.03 13:19:36 -05'00'</u>
		Date



IN WITNESS WHEREOF, the OWNER/CITY has approved this Change Order No. 02
to the Lift Station 12 & 14 Improvements Project on _____, 2022.

CITY OF LAKE WORTH BEACH, FLORIDA

By: _____
Betty Resch, Mayor

ATTEST:

Melissa Coyne, City Clerk

Approved as to form and legal sufficiency:

Glen J. Torcivia, City Attorney

Approved as to form financial sufficiency:

Bruce Miller, Finance Services Director





EXHIBIT 1

Bid Proposal for LAKE WORTH LS 14

CUSTOMER	B & B UNDERGROUND CONSTRUCTION 4050 WEST GATE AVE. STE 10 WEST PALM BEACH, FL 33409	Job LAKE WORTH LS 14 Engineer: HOLTZ CONSULTING ENG. INC Bid Date: 01/20/2020 Bid #: 1194405
CONTACT	Sales Representative Javier Rezakhani (M) 561-472-4693 (T) 561-848-4396 (F) 561-845-7267 javier.rezakhani@coreandmain.com	Core & Main 1101 W 17th St Riviera Beach, FL 33404 (T) 561-848-4396
NOTES	<p>Pressures sensors and ttransmitters by others.</p> <p>Prices are based on an order received and shipped within 30 days of bid date. FOB-Palm Beach County, FL</p> <p>Water & sewer specifications based on the City of Lake Worth standards.</p> <p>This proposal reflects our best interpretation of the plans dated December 2019.</p> <p>Customer is responsible for confirming items and quantities at time of order.</p>	



Bid Proposal for LAKE WORTH LS 14

B & B UNDERGROUND CONSTRUCTION
 Engineer: HOLTZ CONSULTING ENG. INC
 Bid Date: 01/20/2020
 Core & Main 1194405

Core & Main
 1101 W 17th St
 Riviera Beach, FL 33404
 Phone: 561-848-4396
 Fax: 561-845-7267

Seq#	Qty	Part Number	Description	Units	Price	Ext Price
DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.						
20			LS 14			
40			BID ITEM 36: 4" HDPE DISCHARGE PIPE			
50	80	0940P0411G	4 DIPS DR11 HDPE PIPE GRN GREEN STRIPE	FT	3.38	270.40
60	2	0904MJAK11DIPS	4" SDR11 DIPS MJ ADAPTER W/KIT	EA	65.70	131.40
70	10	0940M0411FA	4 4000 SDR11 DIPS FLANGE ADAPT	EA	17.10	171.00
80	10	0940BUR0411SS	4" SDR11 SS DIPS BACKING RING	EA	75.00	750.00
90	2	0940M041190	4" 4000 SDR11 DIPS PE 90 MOLD	EA	25.20	50.40
100	4	24AFBNGF04NAS316	4X1/8 FLG ACC NEOPREN FF 316SS	EA	24.30	97.20
110	27	96LS400SS	LINK SEAL LS-400-SS	EA	17.10	461.70
					SUBTOTAL	1,932.10
					Average price per	FT 42.94
130			BID ITEM 39: 4" BYPASS ASSY			
140	1	21I049M401	4 MJ 90 C153 P401 IMP	EA	131.40	131.40
150	1	25I04FP0600E	4 FLGXPE DI PIPE E/L 6' IMP	EA	209.70	209.70
160	1	24I04FCS	4 COMP FLG DI F/STL IMP	EA	18.00	18.00
170	1	NS	4" KAMLOCK 316SS MALEXMNPT	EA	51.30	51.30
180	1	9440ASCSS	KAMLOCK 4 DUST CAP SS	EA	42.30	42.30
190	2	5704F5412	4 F5412 FLG PLUG VLV	EA	550.00	1,100.00
			WITH GEAR, HANDWHEEL			
210	1	24I049F401	4 FLG 90 C110 P401 IMP	EA	225.00	225.00
220	2	24AFBNGF04NAS316	4X1/8 FLG ACC NEOPREN FF 316SS	EA	24.30	48.60
					SUBTOTAL	1,826.30
240			BID ITEM 40: 4 PVC C900 FM			
250	20	020418G	4 C900 DR18 PVC PIPE (G) GRN 20' PC235	FT	2.03	40.60
260	20	0104350TE	4 TJ PR350 DI PIPE E/L	FT	22.50	450.00
					SUBTOTAL	490.60
					Average price per	FT 24.53
280			BID ITEM 41: MJ DI FITTINGS			
290	2	21I04W040M401	4 MJ WYE C153 P401 IMP	EA	280.80	561.60
300	2	21I044M401	4 MJ 45 C153 P401 IMP	EA	121.50	243.00
310			WEIGHT OF FTGS: 135 LBS			
320	1	21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED	EA	20.70	20.70
330	9	21AMF8041104	4 EBAA MEGALUG MJ DI 1104 RSTR F/DI PIPE , BLACK	EA	17.10	153.90
340	10	21AMGB04	4 MJ REGULAR ACC SET L/GLAND (LESS GLAND)	EA	9.00	90.00

01/20/2020

Actual taxes may vary

Page 2 of 4



Bid Proposal for LAKE WORTH LS 14

Bid #: 1194405

Seq#	Qty	Part Number	Description	Units	Price	Ext Price
SUBTOTAL						1,069.20
360			BID ITEM 44: CTE WW FM			
370	2	211044M401	4 MJ 45 C153 P401 IMP	EA	121.50	243.00
380	1	211045112M401	4 MJ L/P SLV C153 P401 IMP	EA	121.50	121.50
390	6	21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED	EA	20.70	124.20
400	6	21AMGB04	4 MJ REGULAR ACC SET L/GLAND (LESS GLAND)	EA	9.00	54.00
SUBTOTAL						542.70
420			BID ITEM 49" H2O SERVICE & BFP			
430			CONFIRM EXISTING WATER SERVICE LINE			
440	100	0910E200C1B	1X100' BLUE PE TUBING CTS 200 PSI	FT	0.45	45.00
450	500	9612TWBL500	COPPERHEAD 1245B-EHS-500 #12	FT	0.27	135.00
460	1	3910C4444NL	C44-44NL 1" NO LEAD CPLG PJCTS	EA	19.80	19.80
470	1	371007BA43342WNL	BA43-342WNL 1X3/4 ANG BMV PJX MN (NO LEAD)	EA	79.20	79.20
480	1	45B12BODY	B12 CONC METER BOX BODY ONLY	EA	31.50	31.50
490	1	45LCSB12DW	B12D REINFORCED CONC LID" WATER	EA	22.50	22.50
500	1	4407C382325NL	C38-23-2.5NL 5/8X3/4 MTR CPLG NO LEAD	EA	9.00	9.00
510	20	0810H020K	1 HARD K COPPER TUBE 20"	FT	3.60	72.00
520	2	301109NL	1 BRASS 90 NO LEAD (I)	EA	5.40	10.80
530	2	3210U	1 CAST COPPER UNION CXC	EA	26.10	52.20
540	1	90010975XL2	1 WILKINS 975XL2 REDUCED NL PRESSURE BACKFLOW-NO LEAD W/BALL VALVES 1-975XL2	EA	165.60	165.60
550	2	32109	1 WROT COPPER 90 BEND CXC	EA	6.30	12.60
560	2	3210AM	1 WROT COPPER MALE ADAPTER	EA	10.80	21.60
570	2	2501US	1" UNISTRUT PIPE CLAMP	EA	3.60	7.20
580	10	96158UNISTRUTSS	1-5/8" 316SS UNISTRUT X 10'	FT	10.80	108.00
590	2	2501US	1" UNISTRUT PIPE CLAMP	EA	3.60	7.20
SUBTOTAL						799.20
610			BID ITEM 50: 4" PLUG VALVE			
620	2	5704F5412	4 F5412 FLG PLUG VLV WITH GEAR, HANDWHEEL	EA	550.00	1,100.00
640	4	24AFBNGF04NAS316	4X1/8 FLG ACC NEOPREN FF 316SS	EA	24.30	97.20
660	1	5704M118N	4 MJ 118 PLUG VLV W/NUT ACT 0400,FIG118,M,10,RS26,ANG	EA	383.40	383.40
670	2	21AMF8041104	4 EBAA MEGALUG MJ DI 1104 RSTR F/DI PIPE , BLACK	EA	17.10	34.20
680	1	21AMGB04	4 MJ REGULAR ACC SET L/GLAND (LESS GLAND)	EA	9.00	9.00
690	1	59V461SHD	461-S HEAVY DUTY VALVE BOX IMP COMPLETE WITH WATER LID	EA	72.00	72.00
SUBTOTAL						1,695.80
Average price per					EA	565.27
710			BID ITEM 51: 4" SWING CHECK VALVE			
720	2	5504F5382	4 F5382 FLG W&L CHK VLV CLOW STYLE 106LW	EA	846.00	1,692.00
730	4	24AFBNGF04NAS316	4X1/8 FLG ACC NEOPREN FF 316SS	EA	24.30	97.20
SUBTOTAL						1,789.20
Average price per					EA	894.60



Bid Proposal for LAKE WORTH LS 14

Bid #: 1194405

Seq#	Qty	Part Number	Description	Units	Price	Ext Price
LS 14 SUBTOTAL						10,145.10
Sub Total						10,145.10
Tax						658.71
Total						10,803.81

Branch Terms:

DUE TO THE VOLATILITY OF COSTS FOR PVC, HDPE, DIP & STEEL, THE PRICING ON THIS QUOTE REFLECTS CURRENT MARKET CONDITIONS AND DOES NOT INCLUDE POTENTIAL PRODUCTION, RAW MATERIAL AND TARIFF INCREASES.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT:

<https://coreandmain.com/TandC/>



1830 Craig Park Court
St. Louis, MO 63146

INVOICE

Invoice # P302140
Invoice Date 8/12/21
Account # 233222
Sales Rep JAVIER REZAKHANI
Phone # 561-848-4396
Branch #039 Riviera Beach, FL
Total Amount Due \$11,906.05

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To:
4050 WEST GATE AVE. STE 10
WEST PALM BEACH, FL

22003/6802
B & B UNDERGROUND CONSTRUCTION 000/0000
4050 WESTGATE AVE STE 110 00000
WEST PALM BEACH FL 33409 4732

CUSTOMER JOB- LWLIFTS LW LIFT STATION

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/23/21	8/11/21	LS 14	LW LIFT STATION	LWLIFTS		CORE & MAIN LP	P302140

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0940P0411G	4 DIPS DR11 HDPE PIPE GRN GREEN STRIPE BID SEQ# 40	80	80		4.25000 FT		340.00
0904MJAK11DIPS	4" SDR11 DIPS MJ ADAPTER W/KIT BID SEQ# 50	2	2		85.00000 EA		170.00
0940M0411FA	4 4000 SDR11 DIPS FLANGE ADAPT BID SEQ# 60	10	10		21.25000 EA		212.50
0940BUR0411SS	4" SDR11 SS DIPS BACKING RING BID SEQ# 70	10	10		75.00000 EA		750.00
0940M041190	4" 4000 SDR11 DIPS PE 90 MOLD BID SEQ# 80	2	2		28.00000 EA		56.00
24AFBNGF04NAS316	4X1/8 FLG ACC NEOPREN FF 316SS BID SEQ# 90	4	4		27.00000 EA		108.00
96LS400SS	LINK SEAL LS-400-SS BID SEQ# 100	27	27		19.00000 EA		513.00
21I049M401	4 MJ 90 C153 P401 IMP BID SEQ# 130	1	1		214.00000 EA		214.00
25I04FP0600P401	4 FLGXPE DI PIPE P401 6' IMP GREEN BID SEQ# 140	1	1		560.00000 EA		560.00
24I04FCS	4 COMP FLG DI F/STL IMP BID SEQ# 150	1	1		30.00000 EA		30.00
944040FSS	CAMLOCK SS 4" PART F ADAPTER MIPTXMALE 40-F 1400640 USA 316SS BID SEQ# 160	1	1		57.00000 EA		57.00
9440ASCSS	KAMLOCK 4 DUST CAP SS BID SEQ# 170	1	1		47.00000 EA		47.00

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Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020418G	4 PVC C900 DR18 PIPE (G) 20' GRN PC235 BID SEQ# 200	20	20		5.00000 FT		100.00
010452TP401	4 TJ CL52 DI PIPE P401 BID SEQ# 210	20	20		42.50000 FT		850.00
21I04W040M401	4 MJ WYE C153 P401 IMP BID SEQ# 240	2	2		372.00000 EA		744.00
21I044M401	4 MJ 45 C153 P401 IMP BID SEQ# 250	2	2		198.00000 EA		396.00
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED BID SEQ# 270	1	1		35.00000 EA		35.00
21AMF8041104	4 EBAA MEGALUG MJ DI 1104 RSTR F/DI PIPE, BLACK BID SEQ# 280	9	9		29.00000 EA		261.00
21AMGB04	4 MJ REGULAR ACC SET L/GLAND (LESS GLAND) BID SEQ# 290	10	10		16.00000 EA		160.00
21I044M401	4 MJ 45 C153 P401 IMP BID SEQ# 320	2	2		198.00000 EA		396.00
21I04S112M401	4 MJ L/P SLV C153 P401 IMP BID SEQ# 330	1	1		198.00000 EA		198.00
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED BID SEQ# 340	6	6		35.00000 EA		210.00
21AMGB04	4 MJ REGULAR ACC SET L/GLAND (LESS GLAND) BID SEQ# 350	6	6		16.00000 EA		96.00

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7/23/21	8/11/21	LS 14	LW LIFT STATION	LWLIFTS		CORE & MAIN LP	P302140

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0910E200C1B	1X100' BLUE PE TUBING CTS 200 PSI BID SEQ# 390	100	100		.50000 FT		50.00
9612TWBL500	COPPERHEAD 1245B-EHS-500 #12 BID SEQ# 400	500	500		.35000 FT		175.00
3910C4444NL	C44-44NL 1" NO LEAD CPLG PJCTS BID SEQ# 410	1	1		22.00000 EA		22.00
371007BA43342WNL	BA43-342WNL 1X3/4 ANG BMV PJX MN (NO LEAD) BID SEQ# 420	1	1		82.00000 EA		82.00
45B12BODY	B12 CONC METER BOX BODY ONLY BID SEQ# 430	1	1		30.00000 EA		30.00
45LCSB12DW	B12D REINFORCED CONC LID" WATER BID SEQ# 440	1	1		25.00000 EA		25.00
4407C382325NL	C38-23-2.5NL 5/8X3/4 MTR CPLG NO LEAD BID SEQ# 450	1	1		10.00000 EA		10.00
30I109NL	1 BRASS 90 NO LEAD (I) BID SEQ# 470	2	2		7.00000 EA		14.00
3210U	1 CAST COPPER UNION CXC BID SEQ# 480	2	2		29.00000 EA		58.00
90010975XL2	1 WILKINS 975XL2 REDUCED NL PRESSURE BACKFLOW-NO LEAD W/BALL VALVES 1-975XL2 BID SEQ# 490	1	1		205.00000 EA		205.00
32109	1 WROT COPPER 90 BEND CXC BID SEQ# 500	2	2		4.50000 EA		9.00

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Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3210AM	1 WROT COPPER MALE ADAPTER BID SEQ# 510	2	2		7.00000	EA	14.00
5704F118HW	4 FLG 118 PLUG VLV W/HW ACT 0400, FIG118, F, 6, RS26, AGG6H6 WITH GEAR, HANDWHEEL BID SEQ# 560	2	2		620.00000	EA	1,240.00
59VLS	5-1/4 VALVE BOX LID M/SEWER BID SEQ# 580	1	1		20.00000	EA	20.00
24AFBNGF04NAS316	4X1/8 FLG ACC NEOPREN FF 316SS BID SEQ# 590	4	4		27.00000	EA	108.00
5704F118MPV	DEZURIK 118M 4 MJ PLUG VALVE BID SEQ# 610	1	1		715.00000	EA	715.00
21AMF8041104	4 EBAA MEGALUG MJ DI 1104 RSTR F/DI PIPE, BLACK BID SEQ# 620	2	2		29.00000	EA	58.00
21AMGB04	4 MJ REGULAR ACC SET L/GLAND (LESS GLAND) BID SEQ# 630	1	1		16.00000	EA	16.00
5504F5382	4 F5382 FLG W&L CHK VLV CLOW STYLE 106LW BID SEQ# 670	2	2		800.00000	EA	1,600.00
24AFBNGF04NAS316	4X1/8 FLG ACC NEOPREN FF 316SS BID SEQ# 680	4	4		27.00000	EA	108.00
59VBLIDHD514	STAR VBLIDHD 5-1/4" WATER LID HD FOR VALVE BOX IMP	1	1		N/C	EA	
59VB461SHDWOL35	STAR VB461SHDWO/L35 5-1/4 HD SCREW VLV BOX LESS LID IMP	1	1		80.00000	EA	80.00

CONTINUED... Page: 4

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7/23/21	8/11/21	LS 14	LW LIFT STATION	LWLIFTS		CORE & MAIN LP	P302140

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			

Freight	Delivery	Handling	Restock	Misc	Subtotal:	11,142.50
\$45.00					Other:	45.00
Terms: NET 30					Tax:	718.55
Ordered By: STEPHEN					Invoice Total:	\$11,906.05

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

EXHIBIT 2

City of Lake Worth		DESCRIPTION			
		Lift Station No. 14 Metal Brackets for Pipe Supports with Hardware & piping Flanges			
Extra Item No. 001		8/25/21			
Labor Requirements	Qty	Regular Hr	Overtime Hr	Labor Rate*	Amount
Superintendent	1.00	9.00	0.00	\$100.00	\$900.00
Foreman	1.00	18.00	0.00	\$70.00	\$1,260.00
Welder	1.00	18.00	0.00	\$51.26	\$922.68
Pipe Fitter	1.00	18.00	0.00	\$34.36	\$618.48
Laborer	4.00	18.00	0.00	\$31.18	\$2,244.96
* Labor Rate Includes Burden					
Sub Total :					\$5,946.12
Equipment Requirements	Qty	Rate/hr	Fuel/Maintenance	Duration	Amount
John Deere 50 Mini Excavator	0.00	\$63.21	\$12.64	0.00	\$0.00
3" Pump & Hoses	0.00	\$9.75	\$1.95	0.00	\$0.00
Dump Truck	0.00	\$48.29	\$9.66	0.00	\$0.00
Misc. Tools & small equipment	1.00	\$6.44	\$1.29	18.00	\$139.10
Foreman's Transportation F-250 Pick-Up Truck	1.00	\$11.12	\$2.22	18.00	\$240.19
Superintendent's Transportation 2500 HD	1.00	\$11.12	\$2.22	9.00	\$120.10
Welding Truck	1.00	\$54.11	\$10.82	18.00	\$1,168.78
Ford Sweeper	0.00	\$23.45	\$4.69	0.00	\$0.00
* Rates are based on Blue Book Monthly rates divided by 176 for hourly rate					\$1,668.17
Material Requirements	Qty	Unit	Rate		Amount
Stainless Steel Hardware (nuts, Bolts, washers)	1.00	LS	\$612.13		\$612.13
Neoprene	1.00	LS	\$106.34		\$106.34
Sub Total :					\$718.47
Subcontractor Requirements	Qty	Unit	Rate		Amount
Ultimate Fabrication & Welding	1.0	LS	\$4,473.07		\$4,473.07
Sub Total :					\$4,473.07
Misc. Requirements	Qty	Unit	Rate	Duration (hrs)	Amount
Credit (SS All thread for clamps as Designed)	-2.00	Pcs	\$52.38		(\$104.76)
Credit 2x2x0.25 SS Angle	-1.00	Pcs	\$101.00		(\$101.00)
By-Pass Pump Sysgtem	2.00	Day	\$250.00		\$500.00
					\$294.24
Sub Total :					\$13,100.07
Increased Bond& Insurance				2.40%	\$314.40
Overhead				15%	\$2,012.17
TOTAL DIRECT COST :					\$15,426.64
Contract Time Extension				Days	2.00
Remarks					
Create and Mount Pipe Brackets not included in Original Design.					



A Ultimate Fabrication & Welding Services, Inc.
3560 Investment Lane, Suite 103B
West Palm Beach, FL 33404
PH: 561-844-2377
www.UltimateFabandWeld.com

Invoice

DATE	INVOICE #
8/24/2021	7516

BILL TO:

B & B Underground Construction, Inc.
4050 Westgate Ave. Suite 110
West Palm Beach, FL 33409

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

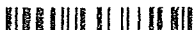
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Fabrication In-House - FABRICATED STEEL LISTED BELOW (2) 4" X 4" X 1/4" X 6' ANGLES (4) 3/8" X 8" X 8" PLATES WITH FOUR 3/4" HOLES (4) PIPE STRAPS OUT OF 1/4" X 4" FLAT BAR WITH TWO 1/4" X 4" X 4" PLATES (4) 1/4" X 4" X 10" PLATES WITH TWO 9/16" X 1-1/2" SLOTTED HOLES ALL QUOTED OUT OF 316 STAINLESS STEEL. CUSTOMER TO PICK UP AND INSTALL. Discretionary Sales Tax 1% of first \$5,000.00	4,180.45 1.00%	4,180.45T 41.80

TERMS: NET 30 DAYS FROM INVOICE DATE. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR. IN THE EVENT OF LITIGATION, IF ANY, INCLUDING APPEALS, REGARDING THIS CONTRACT THE PREVAILING PARTY SHALL RECOVER REASONABLE ATTORNEY FEES AND COSTS.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

Sales Tax (6.0%) \$250.82

TOTAL \$4,473.07



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