

PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

COUNCIL ITEM 7N
DATE 9/10/12

Meeting Date: September 10, 2012

Public Hearing _____ Ordinance _____ Resolution _____ Motion X

Item: Contract #20120011 CO #2 - Southport #4 Lift Station & Force Main Replacement

Recommended Action:

Approval of Change Order #2 with Melvin Bush Construction, Inc. for the final true-up of the Southport #4 Lift Station & Force Main Replacement project in the amount of a net decrease of (\$384.13) and 0 additional calendar days. The final Contract amount is \$480,529.33 and the final Contract period is 180 calendar days.

Exhibits: Department memo attached [X] yes [] no

Summary Explanation/Background Information: This change order involves the final true-up of the project resulting in a net decrease in the amount of (\$384.13). The final true-up includes the adjustment of quantities, costs and additional work required to complete the project. Final adjustments were made to material proctors & LBRs, density testing, concrete slump & compression testing, performance turf, roadway base, asphaltic concrete, the valley curb, type "D" curb, tie-ins to force mains, force main pipe, DIP fittings, pipe abatement, and SCH 80 conduit & sweeps. The additional item includes approximately twenty (20) linear feet of chain link fencing with two gates for the common use by the City and Ballantrae.

This Change Order requires no adjustment in the project time period. The Utilities Department has reviewed the Change Order and recommends City Council approve this request.

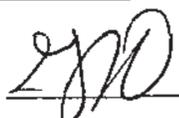
Purchase is budgeted in the 438 Fund.

Expenditure: **(\$384.13) & 0 additional calendar days**

Department requests expenditure from the following:

Fund	438	Renewal & Replacement Fund
Cost Center	3380	Lift Stations
Object Code	563000	Improvements O/T Building
Project	00000	n/a

Director of OMB concurs with award: 

City Manager concurs with award: 

Department requests -0- minutes to make a presentation.

Submitted by: Jesus Merejo

Date Submitted: 8/28/2012

RECEIVED

Title: Utility Director

AUG 28 2012

CHANGE ORDER

No.: Change Order # 2

PROJECT:	SP #4 Lift Station Replacement	DATE OF ISSUANCE:	<u>August 27, 2012</u>
OWNER:	City of Port St. Lucie 121 SW Port St. Lucie Boulevard Port St. Lucie, Florida 34984	OWNER's CONTRACT No.:	<u>20120011</u>
CONTRACTOR:	Melvin Bush Construction, Inc. 2748 SW Casella Street Port St Lucie, Florida 34953	ENGINEER:	<u>PSL UTILITY SYSTEMS DEPARTMENT</u>
		ENGINEER's PROJECT No.:	<u>33.3004</u>
CONTRACT FOR:	The Construction of a New SP #4 Lift Station and associated force mains to replace the existing SP #4 Lift Station and associated force mains.		

You are hereby directed to make the following changes in the Contract Documents.

Change Order Description: Adjust final quantities and the addition of one new pay item to replace an existing common fence and gates utilized by the City and Ballantrae.

Purpose of Change Order:

1. Adjustment of final quantities for the work performed resulting in a net decrease in contract amount.
2. All other contract provisions / addenda remain in full force & effect.

Attachments:

1. Engineer's Summary of Changes "Attachment A"
2. Engineer's Document of Changes "Attachment B"
3. Contractor's Change Order Proposal "Attachment C"

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price \$ <u>459,717.86</u>	Original Contract Time <u>180</u> days or date
Previous Change Orders No. 0 through 1 <u>\$21,195.60</u>	Net change from previous Change Orders <u>0</u> days
Contract Price prior to this Change Order \$ <u>480,913.46</u>	Contract Time prior to this Change Order <u>180</u> days or date
Net Increase / Decrease of this Change Order \$ <u>(384.13)</u>	Net Increase / Decrease of this Change Order <u>0</u> days
Contract Price with all approved Change Orders \$ <u>480,529.33</u>	Contract Time with all approved Change Orders <u>180</u> days or date

RECOMMENDED:	APPROVED:	APPROVED:
by _____	by _____	by _____
Engineer	Owner	Contractor

INTEROFFICE MEMORANDUM

TO: Cheryl Shanaberger, OMB Deputy Director
FROM: Jesus A. Merejo, Utility Systems Director *JAM*
SUBJECT: Southport #04 Lift Station and Force Main Replacement
Contract #20120011 – Change Order #2
DATE: August 20, 2012

Project Summary: The Southport #4 Lift Station Replacement project consisted of the replacement of the SP #4 lift station, and conversion of the original SP #4 lift station to a manhole. It also included the replacement and abandonment of various asbestos cement force mains servicing the Southport #4 lift station, Ballantrae, portions of Club Med, and several lift stations west of the Southport #4 lift station site.

Purpose & Scope: Contract #20120011, Change Order #2, is for the final adjustment of quantities, costs, and additional work required to complete the project, as outlined in the attached Engineer's Summary of Change and Document of Change. Change Order #2 final adjusted costs result in a net deductive contract cost of \$384.13. With no additional contract time added to the contract.

Recommended Action: The Utility Systems Department has reviewed the attached Contract #20120011, Change Order #2, and requests it be presented to the City Council for approval at the next available City Council Meeting.

Contract Expenditure:	Original	\$459,717.86
	CO #1	21,195.60
	CO #2	(384.13)
	Revised	\$480,529.33

Contract Time:	Original	180 days
	CO #1	-0-
	CO #2	-0-
	Revised	180 days

Fund: 438-3380-563000

Attach: Change Order #1.
Engineers Summary of Changes "Attachment A"
Document of Changes "Attachment B"
Contractors Change Order Proposal "Attachment C"

c: Brad Macek, Assistant Utility Systems Director
Danny Segui, Deputy Utility Systems Director
Laney Southerly, P.E., Utility Engineering Manager
David Koeppen, C.I.P., Project Manager
Jeanette Thompson, Manager of Budget and Procurement
File: 33.3004

"ATTACHMENT A"

INTEROFFICE MEMORANDUM

To: Jesus A. Merejo, Utility Systems Director
FROM: Laney Southerly, P.E., Utility Engineering Manager *Laney*
SUBJECT: Southport #4 Lift Station and Force Main Replacement
Contract #20120011 – Change Order #2
Engineers Summary of Change
DATE: August 16, 2012

The following Summary of Changes outlines the adjustment in costs and time associated with the changes outlined in the attached Contract #20120011, Change Order #2, for the final quantities and additional work required to complete the project.

1. Line Item #9 – Material Proctors & LBRs (F&I): The quantity for Material Proctors & LBRs has been decreased by four (4) each from the previously revised line item quantity total of six (6) each, for a final quantity of two (2) each, and a cost decrease of \$374.00. With no change in the contract time.
2. Line Item #10 – Density Testing (F&I): The quantity for Density Testing has been increased by seventy (77) each from the previously revised line item quantity total of eighty (80) each, for a final quantity of one-hundred fifty seven (157) each, and a cost increase of \$1,694. With no change in the contract time.
3. Line Item #11 – Concrete Slump & Compression Testing (F&I): The quantity for Concrete Slump & Compression Testing has been decreased by one (1) each from the original line item quantity of one (1) each, for a final quantity of zero (0) each, and a cost decrease of \$93.50. With no change in the contract time.
4. Line Item #13 – Performance Turf (F&I): The quantity for Performance Turf has been increased by seven-hundred thirty nine (739) square yards from the previously revised line item quantity total of five-thousand one-hundred forty (5140) square yards, for a final quantity of five-thousand eight-hundred seventy nine (5879) square yards, and a cost increase of \$2,217.00. With no change in the contract time.
5. Line Item #15 – Roadway Base (Cemented Coquina) (12" Thick) (F&I): The quantity for Roadway Base has been decreased by twenty three (23) square yards from the previously revised line item quantity total of ninety three (93) square yards, for a final quantity of seventy (70) square yards, and a cost decrease of \$644.00. With no change in the contract time.

6. Line Item #16 - Asphaltic Concrete (2" Thick) (SP-12.5) (F&I): The quantity for Asphaltic Concrete has been decreased by thirty nine (39) square yards from the previously revised line item quantity total of one-hundred nine (109) square yards for a final quantity of seventy (70) square yards, and a cost decrease of \$686.40. With no change in the contract time.
7. Line Item #17 - Asphaltic Concrete (1-1/4" Thick) (FC-9.5) (F&I): The quantity for Asphaltic Concrete has been decreased by thirty nine (39) square yards from the previously revised line item quantity total of one-hundred thirty four (134) square yards for a final quantity of ninety five (95) square yards, and a cost decrease of \$429.00. With no change in the contract time.
8. Line Item #18 - Valley Curb (Class-1 Concrete) (F&I): The quantity for Valley Curb has been decreased by sixteen (16) linear feet from the original line item quantity of sixty (60) linear feet for a final quantity of forty four (44) linear feet, and a cost decrease of \$320.00. With no change in the contract time.
9. Line Item #19 - Type "D" Curb (Class-1 Concrete) (F&I): The quantity for Type "D" Curb has been decreased by twenty four (24) linear feet from the original line item quantity of forty (40) linear feet for a final quantity of sixteen (16) linear feet, and a cost decrease of \$360.00. With no change in the contract time.
10. Line Item #20 - Tie-into Existing Force Main <12", (F&I): The quantity for Tie-into Existing Force Main <12" has been increased by one (1) each from the original line item quantity of three (3) for a final quantity of four (4) each, and a cost increase of \$600.00. With no change in the contract time.
11. Line Item #22 - 8" C-900 DR-18 PVC Force Main (F&I): The quantity for 8" PVC Force Main has been decreased by fifteen (15) linear feet from the original contract quantity of two-thousand five-hundred sixty (2560) linear feet for a final quantity of two-thousand five hundred forty five (2545) linear feet, and a cost decrease of \$265.50. With no change in the contract time.
12. Line Item #23 - 10" C-900 DR-18 PVC Force Main (F&I): The quantity for 10" PVC Force Main has been decreased by seven (7) linear feet from the original contract quantity of ten (10) linear feet for a final quantity of three (3) linear feet, and a cost decrease of \$162.40. With no change in the contract time.
13. Line Item #27 - D.I.P. Fittings, (C-153), (350 PSI), (Epoxy Lined), (F&I): The quantity for D.I.P. Fittings has been decreased by zero point one four one five (0.1415) tons from the original contract quantity of two (2) tons for a final quantity of one point eight five eight five (1.8585) tons, and a cost decrease of \$2,294.08. With no change in the contract time.

14. Item #29 - Pipe Abatement (Complete), (F&I): The quantity for Pipe Abatement has been decreased by eighteen (18) linear feet from the previously line item quantity total of revised contract quantity of three-thousand three-hundred thirty (3330) linear feet for a final quantity of three-thousand three-hundred twelve (3312) linear feet, and a cost decrease of \$79.20. With no change in the contract time.
15. Item #41 - 2"Sch 80 PVC Conduit & Sweeps (F&I): The quantity for 2"Sch 80 PVC Conduit & Sweeps has been decreased by five (5) linear feet line from the original item quantity of eight (80) linear feet for a final quantity of seventy (75) linear feet, and a cost decrease of \$71.50. With no change in the contract time.
16. Item #42 - 3"Sch 80 PVC Conduit & Sweeps (F&I): The quantity for 3"Sch 80 PVC Conduit & Sweeps has been increased by eight (8) linear feet line from the original item quantity of one-hundred forty (140) linear feet for a final quantity of one-hundred forty eight (148) linear feet, and a cost increase of \$73.20. With no change in the contract time.
17. Item #43 - 4"Sch 80 PVC Conduit & Sweeps (F&I): The quantity for 4"Sch 80 PVC Conduit & Sweeps has been decreased by four-hundred ten (410) linear feet line from the original item quantity of six-hundred forty (640) linear feet for a final quantity of two-hundred thirty (230) linear feet, and a cost decrease of \$1,230.00. With no change in the contract time.
18. Item #47-CO #2 - 6' Chain Link Fence, with 2 - 10' Gates (F&I): This line item is for an addition +/- twenty (20) linear of 6' Chain Link Fence and two (2) each 10' Gates for common use by the City and Ballantrae to limit vehicular traffic along the canal bank and onto Ballantrae's Golf Course.

In summary the above Change Order #2 additions and subtractions will result in a net contract decrease of \$384.13 and a revised contact total of \$480,529.33, with no additional days added to the contract time. We have reviewed the changes and recommend that Change Order #2 be presented to City Council for review and approval.

As always, should you have any questions regarding this matter, please feel free to contact me.

c: David Koeppen, C.I.P. Project Manager
File: 33.3004

Southport #4 Lift Station Force Main Replacement
 PSLUSD Project #33.3004
 Contract #20120011

ATTACHMENT "B" DOCUMENT OF CHANGE

Line Item Number	PAY ITEMS	PAY ITEM DESCRIPTIONS	BID QTY	UNIT TYPE	CONTRACT UNIT COST	UNIT TYPE	ORIGINAL CONTRACT COST	REVISED QTY, W/CO's	REVISED CONTRACT COST	CO #1 QTY	CO #1 VALUE	CO #2 QTY	CO #2 VALUE
1	33.3001-1	Indemnification	1.00	LS	\$10.00	LS	\$10.00	1.00	\$10.00	-	-	-	-
2	33.3001-2	Mobilization, per FDOT Section 101	1.00	LS	\$9,373.00	LS	\$9,373.00	1.00	\$9,373.00	-	-	-	-
3	33.3001-3	Maintenance of Traffic (F&I), per applicable FDOT Series 600	1.00	LS	\$2,500.00	LS	\$2,500.00	1.00	\$2,500.00	-	-	-	-
4	33.3001-4	Pre-construction Survey Layout (F&I)	1.00	LS	\$2,200.00	LS	\$2,200.00	1.20	\$2,640.00	0.20	\$440.00	-	-
5	33.3001-5	Post Construction Asbuilt Survey (F&I)	1.00	LS	\$2,640.00	LS	\$2,640.00	1.25	\$3,300.00	0.25	\$660.00	-	-
6	33.3001-6	Erosion & Pollution Control (F&I), per FDOT Series 102 & 103 Index's	1.00	LS	\$2,500.00	LS	\$2,500.00	1.20	\$3,000.00	0.20	\$500.00	-	-
7	33.3001-7	6" Temporary Construction Fencing, including Gates (F&I) & Access	1.00	LS	\$1,230.00	LS	\$1,230.00	1.00	\$1,230.00	-	-	-	-
8	33.3001-8	Clearing & Grubbing (F&I)	1.00	LS	\$2,000.00	LS	\$2,000.00	1.00	\$2,000.00	-	-	-	-
9	33.3001-9	Material Proctors & LBRs (F&I)	4.00	EA	\$93.50	EA	\$374.00	2.00	\$187.00	2.00	\$187.00	(4.00)	\$(374.00)
10	33.3001-10	Density Testing (F&I)	70.00	EA	\$22.00	EA	\$1,540.00	157.00	\$3,454.00	10.00	\$220.00	77.00	\$1,694.00
11	33.3001-11	Concrete Slump & Compression Testing (F&I)	1.00	EA	\$93.50	EA	\$93.50	-	\$0.00	-	-	(1.00)	\$(93.50)
12	33.3001-12	Geogrid Turf/Soil Reinforcement (F&I)	1,200.00	SF	\$2.15	SF	\$2,580.00	1,200.00	\$2,580.00	-	-	-	-
13	33.3001-13	Performance Turf, per FDOT Section 570, (F&I)	4,840.00	SY	\$3.00	SY	\$14,520.00	5,879.00	\$17,637.00	500.00	\$1,500.00	739.00	\$2,217.00
14	33.3001-14	Concrete Driveway Turnout, (4000 PSI), (Fiber Mesh), (6" Thick) (F&I)	27.00	SY	\$63.00	SY	\$1,701.00	27.00	\$1,701.00	-	-	-	-
15	33.3001-15	Roadway Base (Cemented Coquina), (12" Thick), (F&I)	57.00	SY	\$28.00	SY	\$1,596.00	70.00	\$1,960.00	36.00	\$1,008.00	(23.00)	\$(644.00)
16	33.3001-16	Asphaltic Concrete (2" Thick), (SP-12.5), (F&I)	73.00	SY	\$17.60	SY	\$1,284.80	70.00	\$1,232.00	36.00	\$633.60	(39.00)	\$(686.40)
17	33.3001-17	Asphaltic Concrete (1-1/4" Thick), (FC-9.5), (F&I)	89.00	SY	\$11.00	SY	\$979.00	95.00	\$1,045.00	45.00	\$495.00	(38.00)	\$(429.00)
18	33.3001-18	Valley Curb, (Class - 1 Concrete), (F&I)	60.00	LF	\$20.00	LF	\$1,200.00	44.00	\$880.00	-	-	(16.00)	\$(320.00)
19	33.3001-19	Type "D" Curb, (Class - 1 Concrete), (F&I)	40.00	LF	\$15.00	LF	\$600.00	16.00	\$240.00	-	-	(24.00)	\$(360.00)
20	33.3001-20	Tie-into Existing Force Main <12" (F&I)	3.00	EA	\$600.00	EA	\$1,800.00	4.00	\$2,400.00	-	-	-	-
21	33.3001-21	Tie-into Existing Force Main <12" (F&I)	3.00	EA	\$2,400.00	EA	\$7,200.00	3.00	\$7,200.00	-	-	-	-
22	33.3001-22	8" C-900, DR-18, PVC, Force Main, (F&I)	2,560.00	LF	\$17.70	LF	\$45,312.00	2,545.00	\$45,046.50	-	-	(15.00)	\$(265.50)
23	33.3001-23	10" C-900, DR-18, PVC, Force Main, (F&I)	10.00	LF	\$23.20	LF	\$232.00	3.00	\$69.60	-	-	(7.00)	\$(162.40)
24	33.3001-24	12" C-900, DR-18, PVC, Force Main, (F&I)	680.00	LF	\$33.20	LF	\$22,576.00	1,040.00	\$34,828.00	360.00	\$11,952.00	-	-
25	33.3001-25	8" Gate Valve, & Valve Box, (Complete), (F&I)	6.00	EA	\$1,042.00	EA	\$6,252.00	6.00	\$6,252.00	-	-	-	-
26	33.3001-26	12" Gate Valve, & Valve Box, (Complete), (F&I)	2.00	EA	\$1,826.50	EA	\$3,653.00	2.00	\$3,653.00	-	-	-	-
27	33.3001-27	D.I.P. Fittings, (C-153), (350 PSI), (Epoxy Lined), (F&I)	2.00	TN	\$16,212.58	TN	\$32,425.16	1.8585	\$30,131.08	-	-	(0.1415)	\$(2,294.08)
28	33.3001-28	2" Automatic Air Release Valve, with above ground enclosure, (F&I)	2.00	EA	\$5,062.50	EA	\$10,125.00	2.00	\$10,125.00	-	-	-	-
29	33.3001-29	Pipe Abatement, (Complete), (F&I)	2,930.00	LF	\$4.40	LF	\$12,892.00	3,312.00	\$14,572.80	400.00	\$1,760.00	(18.00)	\$(79.20)
30	33.3001-30	Tie-into Existing Manhole, (Complete), (F&I)	1.00	EA	\$3,450.00	EA	\$3,450.00	1.00	\$3,450.00	-	-	-	-
31	33.3001-31	10" C-900, DR-18, PVC, Gravity Sewer, (F&I)	38.00	LF	\$66.60	LF	\$2,530.80	38.00	\$2,530.80	-	-	-	-
32	33.3001-32	6" SDR-26 Sewer Service, with Clean-out, (F&I)	1.00	EA	\$612.80	EA	\$612.80	1.00	\$612.80	-	-	-	-
33	33.3001-33	By-pass Pumping & Conversion of Existing Lift Station to a Manhole,	1.00	LS	\$19,105.00	LS	\$19,105.00	1.00	\$19,105.00	-	-	-	-
34	33.3001-34	10" Diameter Lift Station (Complete), (F&I)	1.00	LS	\$183,399.15	LS	\$183,399.15	1.00	\$183,399.15	-	-	-	-
35	33.3001-35	Lift Station Control Panel (4' x 4'), (Install Only)	1,000.00	LS	\$1,804.00	LS	\$1,804.00	1.00	\$1,804.00	-	-	-	-
36	33.3001-36	L.S. Control Panel & Flood Light Support System and Appurtenances,	1,000.00	LS	\$38,795.20	LS	\$38,795.20	1.00	\$38,795.20	-	-	-	-
37	33.3001-37	150 AMP Electrical Service (Complete), (F&I)	1.00	LS	\$5,720.00	LS	\$5,720.00	1.00	\$5,720.00	-	-	-	-
38	33.3001-38	6" Chain Link Fence, with 20' one piece rolling gate	1.00	LS	\$5,359.20	LS	\$5,359.20	1.00	\$5,359.20	-	-	-	-
39	33.3001-39	Water Service, Pressure Transducer, & Hose Bib, (Complete), (F&I)	1.00	LS	\$1,420.25	LS	\$1,420.25	1.00	\$1,420.25	-	-	-	-
40	33.3001-40	Remove & Reinstall Existing Fencing & Concrete Pedistals,	1.00	LS	\$1,200.00	LS	\$1,200.00	1.00	\$1,200.00	-	-	-	-
41	33.3001-41	2" Sch 80 PVC Conduit & Sweeps, (F&I)	80.00	LF	\$14.30	LF	\$1,144.00	75.00	\$1,072.50	-	-	(5.00)	\$(71.50)
42	33.3001-42	3" Sch 80 PVC Conduit & Sweeps, (F&I)	140.00	LF	\$9.15	LF	\$1,281.00	148.00	\$1,354.20	-	-	8.00	\$73.20
43	33.3001-43	4" Sch 80 PVC Conduit & Sweeps, (F&I)	640.00	LF	\$3.00	LF	\$1,920.00	230.00	\$690.00	-	-	(410.00)	\$(1,230.00)
44	33.3001-44	24" x 36" Fiber Optic Splice Box, (F&I)	1.00	EA	\$1,078.00	EA	\$1,078.00	1.00	\$1,078.00	-	-	-	-
45	33.3001-45	17" x 30" Fiber Optic Box, (Existing), (Relocate)	1.00	EA	\$1,110.00	EA	\$1,110.00	1.00	\$1,110.00	-	-	-	-
46 - CO #1		Remove and Replace Existing Fencing SPBBS	-	LS	\$1,840.00	LS	\$1,840.00	1.00	\$1,840.00	1.00	\$1,840.00	-	-
47 - CO #2		6" Chain Link Fence, with 2 - 10' gates	-	LS	\$2,041.25	LS	\$2,041.25	1.00	\$2,041.25	-	-	1.00	\$2,041.25
							\$459,717.86		\$480,529.33		\$21,195.60		\$(384.13)

ATTACHMENT "C"

PROPOSAL

MELVIN BUSH CONSTRUCTION, INC.
UNDERGROUND UTILITIES
 2748 S.W. CASELLA STREET
 PORT ST. LUCIE, FL 34953

Phone (772) 336-0623
 Fax (772) 336-0488

TO: CITY OF PORT ST. LUCIE
 121 SW PORT ST. LUCIE BLVD
 PORT ST. LUCIE FL 34984

PHONE (772) 873-6400	DATE 4/26/2012
JOB NAME / LOCATION PROJECT # 33.3004 CONTRACT #20120011 REPLACEMENT #4 SOUTHPORT LIFT STATION AND FORCEMAIN	
JOB NUMBER CONTRACT #20120011	JOB PHONE

We hereby submit specifications and estimates for:

PROJECT # 33.3004
 CONTRACT #20120011
 REPLACEMENT #4 SOUTHPORT LIFT STATION AND FORCEMAIN
 INSTALL CHAIN LINK FENCE WITH GATES

FURNISH AND INSTALL 20/LF DOUBLE DRIVE 6' BLACK CHAIN LINK GATES
 FURNISH AND INSTALL 20/LF OF 6' BLACK VINYL CHAIN LINK FENCE

TOTAL 1/LS 2,041.25

ALL MATERIAL TO CITY OF PORT ST. LUCIE LIFT STATION SPECIFICATIONS

We Propose hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:

Two Thousand Forty One and 25/100 Dollars dollars (\$) 2,041.25

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Authorized Signature



Note: This proposal may be withdrawn by us if not accepted within _____ days.

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

Signature _____

Signature _____

Date of Acceptance: _____