



To: Lee R. Feldman, City Manager
From: Paul Berg, ICMA-CM, Public Works Director
Date: July 11, 2017
Re: Change Order No. #2

Job Description: Project #11997, Executive Airport Airfield Lighting Rehabilitation
Contractor: Hypower, Inc.
Amount: \$24,945.00 plus 0 additional calendar days
Funding: \$24,945.00 (P11997.468-6599)

The purpose of this Change Order is to compensate the Contractor for various additions, as detailed below, within the scope of work for the Executive Airport Airfield Lighting Rehabilitation project.

While investigating the existing lights along the runways and taxiways, Hypower, Inc. discovered that the base cans do not have an internal ground lug to attached the light fixtures and lightning arrestors to the base cans as called for in the contract drawings and as required by current Federal Aviation Administration (FAA) guidelines. Hypower has proposed to provide materials and labor to drill a hole into the top of the base can and install a ground lug that will allow for the grounding of the light fixtures (see attached PCO #002). The proposed method and costs have been reviewed by staff and consultant and found to be acceptable.

New Item: CO02-01 – Internal Ground Lugs.

This item includes the additional work of installing internal ground lugs to existing base cans in order to properly ground the light fixtures as required per plans. It is anticipated that approximately 150 base cans will need to have the ground lugs installed at a unit cost of \$166.30/can for a total cost of \$24,945.00.

Total Amount Item CO02-01 150 x \$166.30 = \$24,945.00

NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST (\$24,945.00)

NET AMOUNT OF THIS CHANGE ORDER \$24,945.00

ADDITIONAL CONTRACT TIME BEING REQUESTED– (0) CALENDAR DAYS



CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	\$1,417,330.00
COST OF CHANGE ORDERS TO DATE	\$ 13,155.66
COST OF THIS CHANGE ORDER	\$ 24,945.00
TOTAL:	\$1,455,430.66
ORIGINAL CONTRACT TIME	270 calendar days
TIME ADDED TO DATE	0 calendar days
TIME ADDED TO THIS CHANGE ORDER	0 calendar days
TOTAL:	270 calendar days

SCHEDULE OF CHANGE ORDERS TO DATE

C.O.#	DATE	DESCRIPTION	AMOUNT OF COST OR CREDIT
01	05/17/17	Install baffles on PAPI units	\$13,155.66



THE TOTAL AMOUNT OF THIS CHANGE ORDER

\$24,945.00

This Change Order provides for all costs and schedule adjustments associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Article 13 – Changes in the Work of the Contract.

Approved:


Bernard Paul-Hus, President
Hypower, Inc.


6/28/17
Date

Recommended by:


Paul Berg, ICMA-CM
Public Works Director

7/12/17
Date

Approved by:


Lee R. Feldman
City Manager

7/28/17
Date

- C: Alan Dodd, Deputy Public Works Director for Engineering
- Omar Castellon, P.E., Assistant City Engineer
- Fernando Blanco, Airport Engineer/Project Manager II
- Financial Administrator
- Project File



Hypower Inc.
5913 NW 31st Avenue
Fort Lauderdale, Florida 33309
Phone: (954) 978-9300
Fax: (954) 978-8666

Project: 100290 - FXE Lighting Rehab
Fort Lauderdale, Florida 33309
Fax: 9549789300

Prime Contract Potential Change Order #001: RFI#003 Missing Ground Tab

Table with 4 columns: Field Name, Value, Field Name, Value. Includes fields like TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, and TOTAL AMOUNT.

POTENTIAL CHANGE ORDER TITLE: RFI#003 Missing Ground Tab

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
PCO#001 shall be part of Airport CO#002

Per RFI#003 response, Hypower Inc. is directed to drill and secure a means of bonding for both the light fixture(s) and lightening arrestor(s) as shown in RFI#003 detail drawings. Hypower Inc. is pleased to submit our request for an equitable adjustment to our Contract in the ADDITIVE amount of One Hundred and Sixty Six Dollars and Thirty Cents (\$166.30) per each countersunk hole and bonding lug installed.

INCLUSIONS:

- 1. Installation of fixture bonding lug and hardware per Sheet "RFI-003" provided within the response to RFI#003.

EXCLUSIONS:

- 1. Removal and reinstallation of two piece airfield top cans if unable to drill in place or create sufficient bond without removing.
2. Additional inspector fees.
3. Any and all costs not explicitly stated within the price breakdown attached.

This proposal is based solely on the usual cost elements of the additional work. This proposal does not include any amount for additional changes including, but not limited to, changes in the sequence of work, delays, disruptions, rescheduling, extended overhead and/or impact costs and the right is expressly reserved to request an equitable adjustment to our subcontract for any and all of these related items prior to final settlement of the Contract.

For this change in scope we are requesting 0 Calendar Day(s) for procurement and 0 Calendar Days for installation for a total of zero (0) Calendar Days to be added to corresponding milestone(s) and the overall duration of the Contract from the date of change order execution.

We will be pleased to proceed with this work upon receipt of a fully executed change order to our Contract in the above amount.

If you have any questions, or if we may be of further assistance, please do not hesitate to contact the undersigned at 954-298-0186.

ATTACHMENTS:



5913 N.W 31st Avenue
 Fort Lauderdale, FL 33309
 Tel: (954) 978-9300 Fax:(954) 798-8766

Potential Change Order

JOB #	JOB NAME	LOCATION	DATE
100290 / City Project No.:11997	AFL Rehabilitation	Fort Lauderdale Executive Airport	4/17/2017
CUSTOMER	WORK DIRECTED BY	WORK DIRECTED / AUTHORISED BY	
City of Fort Lauderdale	RFI#003	RFI#003	

DESCRIPTION OF WORK
 Per RFI#003 response, Hypower Inc. is supposed to drill and secure a means of bonding for both the light fixture and lightening arrestor as shown in RFI#003 detail drawings. This is a price for a single ground lug setup installed.

MATERIAL / BID ITEM	UNIT	QTY	UNIT PRICE	EXT	EQUIPMENT RENTAL	UNIT	QTY	RATE	EXT
#8 Countersink Drill Bit	EA	0.15	\$ 9.47	\$ 1.42	Field Truck	Hour(s)	1.29	\$ 29.27	\$ 37.70
Thompson 561T (Ground Lug)	EA	1.00	\$ 6.40	\$ 6.40	4000W LIGHT TOWER	Hour(s)	0.97	\$ 17.50	\$ 16.98
Stainless Steel Hardware Set Up (8-18 SS)	EA	1.00	\$ 1.56	\$ 1.56	Hand Held Drill	Hour(s)	0.97	\$ 1.40	\$ 1.36
3-In-One Oil	EA	0.05	\$ 2.97	\$ 0.15					
					MOT Equipment @ 16% Labor Hours				
					Field Truck	Hour(s)	0.31	\$ 29.27	\$ 9.09
					6'X18' TANDEM AXLE TRAILER	Hour(s)	0.31	\$ 10.75	\$ 3.34

LABOR	TRADE	REG HOUR	OT HOUR	RATE	EXT	LABOR	TRADE	REG HOUR	OT HOUR	RATE	EXT
Field Labor - Installation											
Electrician	E1	0.97		\$ 22.15	\$ 21.49						
MOT Labor											
Electrician @ 16% Install (4-Men)	E1	0.62		\$ 22.15	\$ 13.75						
Supervision Labor											
J. Kuphal @ 10% Labor Hours	L1	0.16		\$ 42.71	\$ 6.79						
Jorge Ferret @ 10% Labor Hours	E1	0.16		\$ 48.66	\$ 7.74						

SUBCONTRACT	EXT	OTHER	EXT
		Estimated Shipping	\$ 0.25

SUMMARY	EXT	SUMMARY	EXT
TOTAL MATERIAL COST	\$ 9.53	SUBTOTAL	\$ 158.38
SALES TAX	\$ 0.57	OVERHEAD	\$ -
TOTAL LABOR	\$ 49.77	PROFIT	\$ 7.92
BURDEN	\$ 25.69	SUBTOTAL	\$ 166.30
RENTAL EQUIPMENT	\$ 68.46	BOND PREMIUM	\$ -
EQUIP. TAX	\$ 4.11	GRAND TOTAL	\$ 166.30
SUBCONTRACT	\$ -		
OTHER	\$ 0.25		

CUSTOMER SIGNATURE	DATE	HYPOWER REPRESENTATIVE	DATE

THE UNDERSIGNED AGREES THAT THE WORK DESCRIBED ABOVE WAS ORDERED BY HIM OR HIS AGENT AND THE MATERIAL, LABOR AND OTHER ITEMS ARE ACCEPTABLE. IT IS UNDERSTOOD PAYMENT WILL BE MADE WITHIN 30 DAYS AFTER INVOICE IS RENDERED. BILLINGS FOR BALANCE DUE AFTER 30 DAYS WILL BEAR INTEREST AT THE CURRENT LEGAL RATE. ANY LEGAL AND/OR COLLECTION FEES WILL BE CHARGED TO PURCHASER.

General Decision Number: FL170203 01/06/2017 FL203

Superseded General Decision Number: FL20160203

State: Florida

Construction Type: Highway

County: Broward County in Florida.

HIGHWAY CONSTRUCTION PROJECTS

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.20 for calendar year 2017 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2017. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number Publication Date
 0 01/06/2017






* SUFL2013-021 08/19/2013

	Rates	Fringes
CARPENTER.....	\$ 16.05	0.00
CEMENT MASON/CONCRETE FINISHER, Includes Form Work.....	\$ 15.31	0.00
ELECTRICIAN.....	\$ 22.15	0.00
FENCE ERECTOR.....	\$ 12.82	0.00
HIGHWAY/PARKING LOT STRIPING: Operator (Striping Machine).....	\$ 15.75	0.00
HIGHWAY/PARKING LOT STRIPING: Painter.....	\$ 12.13	0.00
HIGHWAY/PARKING LOT STRIPING: Operator (Spray Nozzleman).....	\$ 11.94	0.00
INSTALLER - GUARDRAIL.....	\$ 12.37	0.00
IRONWORKER, ORNAMENTAL.....	\$ 13.48	0.00
IRONWORKER, REINFORCING.....	\$ 16.84	0.00
IRONWORKER, STRUCTURAL.....	\$ 16.42	0.00

NECA MANUAL OF LABOR UNITS

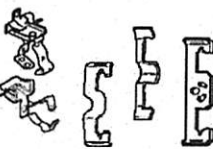

2013 - 2014

Section 3 - Wire, Cable, Lugs, Terminations, Busway & Bus Duct

Description	Rev	Normal	Difficult	Very Difficult	Company Experience	Unit
600 Volt Service Entrance Cable						
Type SER 3/C Copper Conductors						
		40.00	50.00	60.00		M
#8		46.00	57.50	69.00		M
#6		52.00	65.00	78.00		M
#4		60.00	75.00	90.00		M
#3		68.00	85.00	102.00		M
#2		76.00	95.00	114.00		M
#1		86.00	107.50	129.00		M
1/0		98.00	122.50	147.00		M
2/0		110.00	137.50	165.00		M
3/0		130.00	162.50	195.00		M
4/0						
600 Volt Service Entrance Cable						
Type SER 3/C Aluminum Conductors						
		36.00	45.00	54.00		M
#8		42.00	52.50	63.00		M
#6		48.00	60.00	72.00		M
#4		56.00	70.00	84.00		M
#3		64.00	80.00	96.00		M
#2		72.00	90.00	108.00		M
#1		82.00	102.50	123.00		M
1/0		92.00	115.00	138.00		M
2/0		104.00	130.00	156.00		M
3/0		124.00	155.00	186.00		M
4/0						
600 Volt Service Entrance Cable						
Type SER 4/C Copper Conductors						
		50.00	62.50	75.00		M
#8		56.00	70.00	84.00		M
#6		62.00	77.50	93.00		M
#4		70.00	87.50	105.00		M
#3		78.00	97.50	117.00		M
#2		86.00	107.50	129.00		M
#1		96.00	120.00	144.00		M
1/0		108.00	135.00	162.00		M
2/0		124.00	155.00	186.00		M
3/0		140.00	175.00	210.00		M
4/0						
Compression Terminal Lugs-One Hole						
Up to #8						
		0.30	0.38	0.45		E
#6		0.35	0.44	0.53		E
#4		0.40	0.50	0.60		E
#3		0.45	0.56	0.68		E
#2		0.50	0.63	0.75		E
#1		0.55	0.69	0.83		E
1/0		0.60	0.75	0.90		E
2/0		0.65	0.80	0.98		E
3/0		0.70	0.87	1.05		E
4/0		0.75	0.90	1.13		E
250 kcmil		0.80	1.00	1.20		E
350 kcmil		0.90	1.20	1.35		E
500 kcmil		1.00	1.25	1.50		E
750 kcmil		1.25	1.60	1.88		E
1000 kcmil		1.50	1.88	2.25		E
Compression Terminal Lugs-Two Hole						
Up to #8						
		0.40	0.50	0.60		E
#6		0.45	0.56	0.68		E
#4		0.50	0.63	0.75		E
#3		0.55	0.69	0.83		E
#2		0.60	0.75	0.90		E
#1		0.65	0.80	0.98		E
1/0		0.70	0.87	1.05		E
2/0		0.75	0.90	1.13		E
3/0		0.80	1.00	1.20		E
4/0		0.85	1.10	1.28		E
250 kcmil		0.90	1.20	1.35		E
350 kcmil		1.00	1.25	1.50		E
500 kcmil		1.10	1.40	1.65		E
750 kcmil		1.35	1.70	2.00		E
1000 kcmil		1.60	2.00	2.40		E

NECA MANUAL OF LABOR UNITS 2013 - 2014

Section 2 - Conduit, Raceways, Fittings & Related Items

Description	Rev	Normal	Difficult	Very Difficult	Company Experience	Unit
Conduit and Box Supports						
 Flange Mount Conduit and Cable Clip 3/8"		4.00	5.00	6.00		C
Flange Mount Conduit and Cable Clip 1/2"		5.00	6.25	7.50		C
Flange Mount Conduit and Cable Clip 1"		6.00	7.50	9.00		C
Flange Mount Conduit and Cable Clip 1 1/4"		7.00	8.75	10.50		C
Flange Mount Conduit and Cable Clip 1 1/2"		8.00	10.00	12.00		C
Flange Mount Conduit and Cable Clip 2"		9.00	11.25	13.50		C
 Conduit Hangers 1/2"		5.00	6.25	7.50		C
Conduit Hangers 3/4"		6.00	7.50	9.00		C
Conduit Hangers 1"		7.00	8.75	10.50		C
Conduit Hangers 1 1/4"		8.00	10.00	12.00		C
Multi-Function Clip		9.00	11.25	13.50		C
Combination Box/Conduit Hangers 1/2"		6.00	7.50	9.00		C
Combination Box/Conduit Hangers 3/4"		7.00	8.75	10.50		C
Hammer-on Flange Clip 1/8" - 1/4"		5.00	6.25	7.50		C
Hammer-on Flange Clip 5/16" - 1/2"		6.00	7.50	9.00		C
Hammer-on Flange Clip 9/16" - 3/4"		7.00	8.75	10.50		C
Box Mounting Bracket		6.00	7.50	9.00		C
Screw Gun Box Bracket		6.00	7.50	9.00		C
Anti-Rattle Support		4.50	5.63	6.75		C
Snap-On Fixture Box Hanger		9.50	11.88	14.25		C
BEAM CLAMPS						
Beam Clamps for Threaded Rods up to 1/2"		30.00	37.50	45.00		C
Adjustable Beam Clamps-Thd Rods up to 1/2"		40.00	50.00	60.00		C
Trapeze Hangers without Beam Clamps or Inserts						
6" x 6"		30.00	37.50	45.00		C
6" X 12"		31.00	38.70	46.50		C
12" x 12"		32.00	40.00	48.00		C
12" x 24"		34.00	42.50	51.00		C
18" x 18"		36.00	45.00	54.00		C
18" X 36"		38.00	47.50	57.00		C
24" x 24"		40.00	50.00	60.00		C
24" x 36"		43.00	53.70	64.50		C
24" X 48"		46.00	57.50	69.00		C
36" x 36"		49.00	61.20	73.50		C
36" x 60"		56.00	70.00	84.00		C
48" x 48"		60.00	75.00	90.00		C
48" x 60"		65.00	81.00	98.00		C
Drill Holes in Steel (up to 1/4" Thick)						
1/4" Dia. Thickness to vary between 3/8		16.00	20.00	24.00		C
3/8" Dia and 6/8.		17.00	21.20	25.50		C
1/2" Dia		18.00	22.50	27.00		C
5/8" Dia		20.00	25.00	30.00		C
3/4" Dia		23.00	28.70	34.50		C
7/8" Dia		26.00	32.50	39.00		C
1" Dia		30.00	37.50	45.00		C



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July 27, 2014

Rental Rate Blue Book®

On-Highway Light Duty Trucks
Miscellaneous Models

Size Class:
Net Hp 300 HP & Over

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Cab Type	Crew
Axle Configuration	4X2	Ton Rating	1
Horsepower	300.0		

Blue Book Rates

** 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	\$875.00	\$245.00	\$61.00	\$9.00	\$24.30	\$29.27
Adjustments						
Region (100%)	-	-	-	-		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$875.00	\$245.00	\$61.00	\$9.00	\$24.30	\$29.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	59%	\$516.25 / mo
Overhaul (ownership)	27%	\$236.25 / mo
CFC (ownership)	4%	\$35.00 / mo
Indirect (ownership)	10%	\$87.50 / mo
Fuel (operating) @ \$3.51	82%	\$20.01 / hr

Revised Date: 2nd Half 2014



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4000W Narrow Horizontal Mast Light Tower

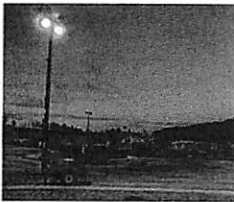
To see availability and rates please tell us when and where you will be using the equipment

33309

2/20/2017

Get Rates

Selected Branch: #311, Tampa, FL 33619



Rental Rates

Equipment pricing may vary based on availability and market conditions.

\$140

4 Hour

\$140

Daily

\$415

Weekly

\$790

4 Week

Daily Rate / 8 Hours

Add to Cart

Specs

Make / Models

Ingersoll-Rand / LightSource

Terex/Amida / AL4060D

Terex/Amida / RL4000

Specifications

Cat-Class:
012-0410

Bulbs:
4

Engine:
Kubota 10.5 hp diesel, Kubota 13.6 hp diesel

Fuel Tank:
27gal

Fuel Tank:
30 gal

Mast Height:
30'

Transport Dimensions:
171"L x 54"W x 70"H, 172"L x 62"W x 71"H, 179"L x 62"W x 68"H

Watts:
4000

Weight:
1760lbs - 1990lbs

Weight:
2050 lbs

Store Availability



1.5
Miles

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Item Available



7.1
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Select Branch

Item Available



13.5
Miles

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General Equipment & Tools
(561) 391-3601
114 Nw 20th St
Boca Raton, FL 33431-7949

Select Branch

Item Available



19.2
Miles

Sunbelt Rentals
General Equipment & Tools
(954) 447-3365
21100 Sheridan St
Fort Lauderdale, FL 33332-2305

Select Branch

Item Available



26.2
Miles

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Item Available

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Miscellaneous R 3/4

Hammer Drills

Size Class:
All
Weight:
6 lbs.

Configuration for R 3/4

Power Mode: Electric 3/4" Type: Rotary
Bl Capacity: 3/4" BPM: 6,000.0

Equipment Notes: Electric costs are not included

Blue Book Rates

Rate Effective Dates: Always Use Current Rate

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		
\$105.00	\$29.00	\$7.00	\$1.00	\$0.60	\$1.40	
Adjustments						
Region (100%)	-	-	-	-		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$105.00	\$29.00	\$7.00	\$1.00	\$0.60	\$1.40

For details, see Rate Element Allocation

Adjustments

Default Settings

Model Year: Please Select

Region: Please Select
Canadian Regions Alaskan Regions

User Defined

Ownership: 100.0 %

Operating: 100.0 %

Adjust Rates

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	53%	\$55.65 / mo
Overhaul (ownership)	42%	\$44.10 / mo
CFC (ownership)	2%	\$2.10 / mo
Indirect (ownership)	3%	\$3.15 / mo

Fuel cost data is not available for these rates

Revised Date 1st Half 2014

[Rental Rate Blue Book](#) | [Green Guide](#) | [Serial Number Guide](#) | [AED Green Book](#) | [Custom Cost Evaluator](#) | [Last Bid](#) | [SpecFinder](#)

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July 27, 2014

Rental Rate Blue Book®

Non-Tilt Deck Utility Trailers
Miscellaneous Models

Size Class:
All

Configuration for Non-Tilt Deck Utility Trailers

Number of Axles	2	Number of Tires	4
Hitch Type	Tow	Capacity	6.0 t

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$270.00	\$76.00	\$19.00	\$3.00	\$1.65	\$3.18
Adjustments						
Region (Florida: 93.8%)	(\$16.74)	(\$4.71)	(\$1.18)	(\$0.19)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$253.26	\$71.29	\$17.82	\$2.81	\$1.65	\$3.09

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	\$126.90 / mo
Overhaul (ownership)	35%	\$94.50 / mo
CFC (ownership)	5%	\$13.50 / mo
Indirect (ownership)	13%	\$35.10 / mo
Fuel (operating)		

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2014



Save to List

Pick Up In Store Today

Add to Cart

Free store pickup at Bossier City

3 in stock

Aisle 14, Bay 004 Text to Me

Change Pickup Store

DEWALT

#8 Countersink with 11/64 in. High Speed Steel Drill Bit

★★★★☆ (18)

Write a Review

Ask the first question

\$9.47 /each

Quantity

- 1 +

We'll Ship It to You

Express Delivery

Expect it
as soon as tomorrow

You choose the time and place, we'll deliver!
See your options in checkout.

Your local store: **Bossier City**
Store Details & Services

Product Overview

For Professional Results, demand DEWALT Accessories. This Contractor Grade countersink and drill bit is ideal for woodworking projects to provide a professional finish. The bit plus countersink provide fast, durable drilling performance allowing woodworkers to create professional looking results in soft and hard woods. For best results and optimized performance, use with DEWALT Flip-Drive system.

- Drill, countersink and counter bore in 1-step
- 4-cutter countersink and tapered drill bit provide superior speed and ideal finish
- Replacement tapered bits offered
- For fine wood drilling
- Hex shank
- #8



Specifications

Dimensions

Assembled Depth (in.)	2.62 in	Bit Diameter	#8
Assembled Height (in.)	6.75 in	Bit Length (in.)	4.01
Assembled Width (in.)	.625 in	Shank Diameter	1/4 in

Details

Bit Material	High Speed Steel	Returnable	90-Day
Drill Bit Type	Countersink	Self-Feeding	No
Drill Bit Type(s) Included	Countersink	Shank Style	Hex
Individual/Set	Individual	Shank Style	Hex
Material Application	Wood	Tools Product Type	Power Tool

How can we improve our product information? Provide feedback.



Thompson Lightning Protection, Inc.
901 Sibley Memorial Hwy
St. Paul, MN 55118
USA

Website: www.tlpinc.com
Phone: 651-455-7661
Fax: 651-455-2545



Quote Number: 417163

Quote

Page: 1 of 1

Project:
HYPOWER INC
FORT LAUDERDALE, FL

Quoted Date: 2/21/2017
Bid Date: 2/21/2017

Line	Part Number	Description	Total Weight	Quantity	Unit Price	Extended Price
1	561T	Bus Terminal Lug Tinned Secondary	37.5	250 Each	6.400	1,600.00

Notes:

- * QUOTE IS FOR ITEMS LISTED ONLY. ANY VARIANCE AFFECTS PRICE.
- * UNLESS AN AMOUNT IS SHOWN, PRICE DOES NOT INCLUDE FREIGHT. ACTUAL FREIGHT COSTS WILL BE ADDED TO PRICING SHOWN.

Est. Weight: 37.5

Subtotal:	1,600.00
Misc Charges:	0.00
Total:	1,600.00

QUOTE IS SUBJECT TO CHANGE WITH COPPER PRICE IN EFFECT AT TIME OF ORDER. **APPLICABLE SALES TAXES NOT INCLUDED.**

Products
Browse

Keyword, Part Number or X-Ref

My Account
Sign In or Register




My Store
Find a Store

My Cart
Items(3)

Home > Shopping Cart

Pending fastenal.com Order
CONFIDENTIAL

Feb 20, 2017

Qty	Image	Description	Qty/Pkg	Ext Qty	Price	Total
1		1/4"-20 x 2" ASTM F879 Hex Drive Grade 18-8 Stainless Steel Flat Socket Cap Screw SKU: 73887 Shipping: Leaves Indianapolis warehouse within 1 business day Show Inventory Availability for my local Fastenal store	1	1	\$0.6969	\$0.70
1		1/4"-20 18-8 Stainless Steel Finished Hex Nut SKU: 70710 Shipping: Leaves Indianapolis warehouse within 1 business day Show Inventory Availability for my local Fastenal store	1	1	\$0.1222	\$0.12
1		1/4" 18-8 Stainless Steel Countersunk External Tooth Lock Washer SKU: 0171945 Shipping: Leaves Indianapolis warehouse within 1 business day Show Inventory Availability for my local Fastenal store	1	1	\$0.7438	\$0.74

Total (USD): \$1.56

Customer Service

Catalogs
Contact Us
Help & Support
Feedback
International
Requests
Request Information
Store Locator

Company

Information

About Us
Careers
Investor Relations
Legal Information
Social Responsibility
Vehicles for Sale

Marketing

Information

Fastenal Branding
Marketing Partners
Press Room

Associated

Websites

Av-Tech Industries
BK5K
Cardinal Fastener
Fastenal Gear
Fastenal Racing
Holo-Krome

Stay Connected



Email Exclusives

Sign up to receive special offers and promotions from Fastenal.

Sign Up

WE ARE WHERE YOU ARE.

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English | Français

Need Assistance? Call 877-507-7555



Save to List

Pick Up In Store Today

Add to Cart

Free store pickup at Bossier City

20 in stock

Aisle 14, Bay 011 Text to Me

Change Pickup Store

Your local store: Bossier City
Store Details & Services

WD-40

3-in-1 3 oz. Multi-Purpose Precision Lubricant Liquid Oil

★★★★★ (7)

Write a Review

Questions & Answers (9)

\$2.97 /each

Quantity

-

1

+

We'll Ship It to You

Express Delivery

Expect it
as soon as tomorrow

You choose the time and place, we'll deliver!
See your options in checkout.

Product Overview

Since 1894, 3-in-1 versatile multi-purpose drip oil has been a trusted tool used by professional tradesmen and do-it-yourselfers to lubricate moving parts, penetrate rust, clean and protect tools and much more. Its precise, easy-to-use drip spout enables precise application, with no overspray or splatter and its updated packaging has a fill level indicator strip that shows you when you're running low. 3-in-One oil can be used to lubricate tools, hinges, nuts and bolts, bicycles, wheels, fans and many other moving parts.

- Lubricates moving parts
- Cleans and protects
- Prevents rust
- Precision drip application

Info & Guides

SDS

You will need Adobe® Acrobat® Reader to view PDF documents.
Download a free copy from the Adobe Web site.



Specifications

Dimensions

Container Size (oz.)	3
----------------------	---

Details

Container type	Bottle	Safe on any surface	No
Lubricant base	Oil	Sprays on clear	No
Nonconductive	Yes	Water repellent	No
Protects against rust	Yes		

How can we improve our product information? Provide feedback.



Check List for Task Orders and similar documents. Revised September 19, 2016

Attachments: CAM SunBiz PW Routing Form CMO Routing Form

- Who: Fort Lauderdale should be spelled out. Do not accept "Ft." Lauderdale.
- Appropriate City signature page **Fernando Blanco**
- Full legal name of entity as registered with the State Division of Corp. in title and above the signature line. <http://www.sunbiz.org>
- President/Vice President (Inc. or Corp.) or Managing Member (LLC) or GP (LLP or Partnership)
 proof of authorization if not any of the above.
- ~~If the vendor entity signature page has lines for the information below, it needs to be completed.~~
- ~~2 Witnesses: Names printed under the signature. (Notary can count as 1 witness)~~
- ~~Attested by the Secretary (Inc.) Corporate Seal Notarized (all entities)~~

- What: Purpose/Preamble/Project Background/Task description
- Task Orders to date do not exceed the amount approved by the City Commission/Contract Cap.
- Funding source is on Task Order or attachment. Math is checked.
Note: Vendor rounded out there calculations incorrectly, which affect the total cost by \$2.08
- Item # and \$ must agree with Scope of Services in Master Agreement
- ~~11 x 17 Plans for Task Order are attached.~~

- When: Time Frame for project completion - specifically stated (avoid use of "approximate")
- Reference to the Master Agreement by name and date of agreement and expiration date.
- Project will be completed prior to the expiration of the underlying contract

- Other: ~~All listed exhibits or schedules are included with the task order~~
- ~~Check that any subconsultants are listed in the Master Agreement.
 If not, attach the approval letter by the Acting PW Director or his designee.~~
- ~~Check that all subconsultants are registered with the State Division of Corp.~~
- ~~A date line to be filled in when approved by CCM if a commission item.~~
- ~~Contact Person/phone number~~
- ~~Break down of reimbursables listed reimbursables are allowed in Master Agreement~~
- Three original documents executed by entity. (1 for each party, 1 for City Clerk)

After routing through Public Works

Finance sheet attached verifying contract cap, listing any previous task orders showing there is enough funding to cover the task order being routed. (added by Finance after PW Dept.)

(CAO) Update Time Matters and if a commission item, Clerk's log



PUBLIC WORKS

ROUTING FORM FOR CHANGE ORDERS – COMMISSION APPROVAL

Project/Contract Number:	<u>11997-FXE Airfield Lighting Rehab.</u>	CMO Log #:	
Document Title:	<u>Change Order #2</u>	Attached:	<input checked="" type="checkbox"/> 3 originals
Department:	<u>Public Works - Engineering</u>	Contact:	<u>F. Blanco</u>
Corresponding CAM #:	<u>17-0748</u>	Contact #:	<u>x6536</u>
Commission Date:	<u>7/11/2017</u>	Item:	<u>PUR-6</u>

Purpose: Change order #2 for the above project for costs associated with installing internal ground lugs on existing base cans located around the airfield.

FUNDING INFORMATION

CIP Funded Project:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount Required by Change Order:	<u>\$24,945.00</u>
Index/Sub Object Code:	<u>P11997.468-6599</u>
Engineering Finance Approval Sign:	<u>Shannon Graham 7/17/17</u>

APPROVAL ROUTING –PUBLIC WORKS

	Approved:	Disapproved:	Signature/Date
<i>Ev</i> Paul Berg, Public Works Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Paul Berg 7/17/17</u>

APPROVAL ROUTING –FINANCE DEPARTMENT

	Recommend Approval:	Disapproved:	Signature/Date
Kirk W. Buffington, C.P.M., Finance Director	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature] 7/17/17</u>

APPROVAL ROUTING – CITY ATTORNEY’S OFFICE

	Approved as to form:	Disapproved:	Signature/Date
City Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>

APPROVAL ROUTING – CITY MANAGER’S OFFICE

	Approved:	Disapproved:	Signature/Date
Lee R. Feldman, ICMA-CM, City Manager	<input type="checkbox"/>	<input type="checkbox"/>	

CITY CLERK’S OFFICE Upon approval by the City Manager, please route this form along with Task Order to PW- Engineering, Kian Movafaghi (Ext. 7818).

CITY OF FORT LAUDERDALE FAMIS SYSTEM

FAML6450 Organization Summary Inquiry 07/07/2017 2:58 PM

Balance (Y,M,Q,A): Funding Period : Currency Code:
 Fiscal Mo/Year: JULY 2017 Funding Period:
 Index Code : AIRFIELD LIGHTING REHABILITATION
 Organization :
 Char / Object :
 Fdtp Fund Sfnd :
 Project Proj Dtl :
 Grant Grant Dtl :
 User Code :

S	Subobj	Description	Budget	Actual	Encumbrance	Balance
<input type="radio"/>	6501	FORCE ACCOUNT CHAR	48,812	46,789		2,023
<input type="radio"/>	6534	CONSULTANT ENGINEE	261,380	21,000	38,981	201,400
<input type="radio"/>	6546	TESTING SERVICES		4,610		-4,610
<input type="radio"/>	6550	ADMINISTRATION		449		-449
<input type="radio"/>	6599	CONSTRUCTION	555,823	88,540	208,082	259,201
		EXPENDITURE TOTAL	866,015	161,387	247,062	457,565
		REVENUE LESS EXPE	-866,015	-161,387	-247,062	457,565

G014 - RECORD FOUND

HyPower, Inc.
CAM #16-1392, #17-0748
Project 11997 - FXE Airfield Lighting Rehab

	Total Approved	Total Contract	Available Balance
Approved : 12/20/2016	\$ 1,417,330.00	1,417,330.00	\$ -
Change Order 1	\$ 13,155.66	\$ 13,155.66	\$ -
Change Order 2	24,945.00	24,945.00	
Change Orders to date	\$ 1,455,430.66	\$ 1,455,430.66	\$ -



COMMISSION AGENDA ITEM
DOCUMENT ROUTING FORM

③ ✓
7/31/17
①
②

Today's Date: 7/28/17

DOCUMENT TITLE: Change Order No. 2 / Hypower, Inc.

COMM. MTG. DATE: 07/11/2017 CAM #: 17-0748 ITEM #: PUR-6 CAM attached: YES NO

Routing Origin: CAO Router Name/Ext: Lizardo Coronado

CIP FUNDED: YES NO

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, or real.

1) City Attorney's Office # of originals attached: 3 Approved as to Form: YES NO

Date to CCO: 7/28/17 RMH
Initials

2) City Clerk's Office: # of originals: 3 Routed to: Gina Ri/CMO/X5013 Date: 7/28/17

3) City Manager's Office: CMO LOG #: SU-118 Date received from CCO: 7/28/17
Assigned to: L. FELDMAN S. HAWTHORNE C. LAGERBLOOM
L. FELDMAN as CRA Executive Director

APPROVED FOR LEE FELDMAN'S SIGNATURE N/A FOR L. FELDMAN TO SIGN

PER ACM: S. HAWTHORNE (Initial/Date) C. LAGERBLOOM
(Initial/Date) PENDING APPROVAL (See comments below)
Comments/Questions: _____

Forward ___ originals to Mayor CCO Date: 7/31/17

4) Mayor/CRA Chairman: Please sign as indicated. Forward ___ originals to CCO for attestation/City seal (as applicable) Date: _____

INSTRUCTIONS TO CLERK'S OFFICE

City Clerk: Retains 1 original and forwards 2 original/copy to: Kian M./PW/7818

Attach ___ certified Reso # ___ YES NO