

AGENDA

REGULAR MEETING

BOARD OF COMMISSIONERS

MONDAY, OCTOBER 1, 2018

1:00 P.M.

- I. Call to Order**
- II. Roll Call**
- III. The Pledge of Allegiance**
- IV. Public Comments**
- V. Approval of Minutes**
- VI. Voting Items**
 - 1. SCBA Air packs
 - 2. Fence
- VII. Secretary's Report**
- VIII. Chief's Report**
- IX. Commissioner's Report**
- X. Old Business**
 - 1. Inspector
- XI. New Business**
- XII. Good of the Organization**
- XIII. Adjournment**

**Lealman Special Fire Control District
Tentative Millage Rate & Tentative Budget Hearing Meeting Minutes
September 4, 2018**

I. The meeting was called to order at 5:01pm with Chairman Ronald Kemerer presiding.

II. Roll call of commission members:
Present: Jay Alexander, Kathleen Litton, Rebecca Harriman, Ron Kemerer and Vivian Campbell
Absent:

III. The Pledge of Allegiance

IV. Public Comment – none

V. New Business

1. Secretary/ Treasurer Vivian Campbell read resolution # 2018-02 into the record.
There is a motion to accept Resolution 2018-02 with a tentative millage rate of 5.75 mills.

The floor was opened for public comment.

There were no public comments.

The floor is closed for public comment.

Motion: Jay Alexander

Second: Kathleen Litton

Roll Call Vote: Commissioner Litton – Yes
Commissioner Campbell – Yes
Commissioner Kemerer – Yes
Commissioner Harriman – No
Commissioner Alexander – Yes

Motion Passes 4-1

2. Secretary / Treasurer Vivian Campbell read Resolution #2018-03.
There is a motion to accept Resolution 2018-03 for a tentative budget in the amount of \$6,744,590.00.

The floor is open for public comment.

There were no public comment.

The floor is closed for public comment

Motion: Kathleen Litton

Second: Vivian Campbell

Roll Call Vote: Commissioner Litton – Yes
Commissioner Campbell – Yes
Commissioner Kemerer – Yes
Commissioner Harriman – No
Commissioner Alexander – Yes

Motion Passes 4-1

VI. Adjournment: There is a motion to adjourn at 5:11pm.

Motion: Kathleen Litton

Second: Vivian Campbell

Vote: 5 - 0

Ronald Kemerer, Chairman

Vivian Campbell, Secretary/Treasurer

**Lealman Special Fire Control District
Commissioner's Meeting Minutes
September 4, 2018**

I. The meeting was called to order at 5:11 with Chairman Ron Kemerer presiding.

II. Roll call of commission members:

Present: Jay Alexander, Kathleen Litton, Rebecca Harriman, Ron Kemerer and Vivian Campbell

Absent:

III. Approval of Minutes

There is a motion to accept the August 6, 2018 minutes as written.

Motion: Vivian Campbell

Second: Kathleen Litton

Vote: 5-0

IV. Worker Compensation Presentations

1. Ben Robinson and Dru Wilson from USI gave a presentation for w/c insurance.

They went over how our claims are closed and how it helps us in our premiums.

We have 1 open claim that is in the process of being closed. They went over what affects our experience mod. They went over how we can receive a dividend at the end of the year. The commissioned several questions and all were answered.

took a break at 5:47

reconvened at 5:57

2. Richard Caligiuri, Max Mill, Pam Handcock and Susan Metz from Bouchard Insurance gave a presentation on w/c also. Richard went over how he arrived at the premium amount and how they were derived. He went over the 20%

subjective discount. He went over the two (2) year rate guarantee. He told the commission that the rate per 100 may go up or down and the experience mod will change but the 20% subjective discount will stay the same. The commission asked questions, and all were answered.

took a break at 6:38

reconvened at 6:48

V. Voting Items

1. There is a motion to accept the Tierra Verde fire Budget as presented.

Motion: Kathleen Litton

Second: Rebecca Harriman

Vote: 5-0

2. There is a motion to accept the Tierra Verde EMS Budget as presented.
Motion: Jay Alexander
Second: Kathleen Litton
Vote: 5-0
3. There is a motion to accept Lealman EMS Budget as presented.
Motion: Vivian Campbell
Second: Jay Alexander
Vote: 5-0
4. There is a motion to accept the interlocal Service Agreement for the Traffic Control Signal and related Devices as presented in the amount of \$7,056.90.
Motion: Rebecca Harriman
Second: Kathleen Litton
Vote: 5-0
5. There is a motion to accept the proposed service plan from cummings for station 18 and station 19 generators in the amounts of \$5247.28 and \$2206.44 respectively.
Motion: Kathleen Litton
Second: Rebecca Harriman
Vote: 5-0
6. There is a motion to accept the proposed service plan from cummings for station 21 generator in the amount of \$2221.60.
Motion: Kathleen Litton
Second: Rebecca Harriman
Vote: 5-0

VI. Secretary's Report

VII. Chief's Report – Deputy Chief Brown went over this report with the commission.

1. Division Chief Wunderle answered some questions that Commissioner Kemerer had. He went over new vehicles and what are needed on them and cost factors.
2. There is a motion to increase Linda to a 5% increase October1,2018 and to have her cross train.
Motion: Kathleen Litton
Second: Jay Alexander
Vote: 5-0
3. There is a motion to hire a full-time inspector as an assistant to the Fire Marshal.
Motion: Kathleen Litton
Second: Jay Alexander
Vote: 5-0

4. There is a motion to purchase two (2) tables at the PALS breakfast November 9, 2018 at \$1,000.00 each.
Motion: Kathleen Litton
Second: Vivian Campbell
Vote: 5-0

VIII. Commissioner's Report

1. Commissioner Rebecca Harriman has nothing to report.
2. Commissioner Vivian Campbell has nothing to report.
3. Commissioner Jay Alexander has nothing to report.
4. Commissioner Kathleen Litton has nothing to report.
5. Commissioner Ronald Kemerer has nothing to report.

IX. Old Business

X. New Business

XI. Good of the Organization:

1. D.C. Millican asked the commission if they are still okay with us doing the holiday outreach. The commission are all in agreement to keep the outreach going.

XII. Adjournment: There is a motion to adjourn at 8:10.

Motion: Kathleen Litton
Second: Rebecca Harriman
Vote: 5-0

Ronald Kemerer, Chairman

Vivian Campbell, Secretary/Treasurer

**Lealman Special Fire Control District
Final Millage Rate & Budget Hearing Meeting Minutes
September 17, 2018**

I. The meeting was called to order at 5:01pm with Chairman Ronald Kemerer presiding.

II. Roll call of commission members:
Present: Jay Alexander, Kathleen Litton, Rebecca Harriman, Ron Kemerer and Vivian Campbell
Absent:

III. The Pledge of Allegiance

IV. Public Comment – none

V. New Business

1. Secretary/ Treasurer Vivian Campbell read resolution # 2018-04 into the record.
There is a motion to accept Resolution 2018-04 with a millage rate of 5.75 mills.
The floor was opened for public comment.
There were no public comments.
The floor is closed for public comment.
Motion: Jay Alexander
Second: Kathleen Litton
Roll Call Vote: Commissioner Litton – Yes
Commissioner Campbell – Yes
Commissioner Kemerer – Yes
Commissioner Harriman – No
Commissioner Alexander – Yes

Motion Passes 4-1

2. Secretary / Treasurer Vivian Campbell read Resolution #2018-05.
There is a motion to accept Resolution 2018-05 for a budget in the amount of \$6,744,590.00.
The floor is open for public comment.
There were no public comment.
The floor is closed for public comment
Motion: Kathleen Litton
Second: Vivian Campbell

Roll Call Vote: Commissioner Litton – Yes
Commissioner Campbell – Yes
Commissioner Kemerer – Yes
Commissioner Harriman – No
Commissioner Alexander – Yes

Motion Passes 4-1

VI. Adjournment: There is a motion to adjourn at 5:11pm.
Motion: Kathleen Litton
Second: Vivian Campbell
Vote: 5 - 0

Ronald Kemerer, Chairman

Vivian Campbell, Secretary/Treasurer

**Lealman Special Fire Control District
Commissioner's Meeting Minutes
Following Final budget Hearing
September 17, 2018**

- I.** The meeting was called to order at 5:12 with Chairman Ron Kemerer presiding.
- II.** Roll call of commission members: Taken at Budget Hearing
- III.** **The Pledge of Allegiance** – Done at Budget hearing
- IV.** **Public Comment-** None
- V. Voting Items**
 - 1. There is a motion to go with Bouchard Insurance for Worker's Compensation Insurance in the amount of \$367,918.00 for the 2year quote that was presented.
Motion: Vivian Campbell
Second: Kathleen Litton
Vote: 5-0
- VI. Old Business**
 - 1. There was a discussion on Thermal Imaging Camera's.
- VII. Adjournment:** There is a motion to adjourn at 5:24.
Motion: Kathleen Litton
Second: Jay Alexander
Vote: 5-0

Ronald Kemerer, Chairman

Vivian Campbell, Secretary/Treasurer

TEN-8 FIRE EQUIPMENT SALES QUOTE 08/02/2018
QUOTE NUMBER Q150066
Phone:800-228-8368
Contact: J. Madigan

Description	Unit	Quantity	Price	Total Price
MSA SCBA G1FS422MA2C2LCA CONFIGURED SYSTEM PRESSURE 4500 PSI THREADED CYLINDER CONNECTION STANDARD WITH SCHEST STRAP METAL BAND ADJUSTABLE SWIVEL LUMBAR PAD REGULATOR SOLID COVER REG.HOSE CONTINUOUS EBSS-EXTENDAIRE II SPEAKER MODULE LEFT CHEST PASS TELEMETRY RIGHT SHD BATTERY TYPE RECHARGEABLE	EACH	42	4,779.31	200,731.02
SPARE LITHIUM BATTERY	EACH	18	210.68	3,792.24
6-BAY BATTERY CHARGER	EACH	3	383.28	1,149.84
4-POINT MASK W/ NECK STRAP	EACH	73	231.13	16,872.49
CYLINDER 45 MIN THREADED	EACH	70	807.95	56,556.50
RESCUEAIRE II,W/60 MIN CYLINDER	EACH	3	3,594.48	10,783.44
SPECTACLE KIT	EACH	12	77.53	930.36
BASE STATION, W/ FIXED MOUNT ANTENNA	EACH	1	1,324.24	1,324.24
READER/WRITER – TELEMETRY	EACH	1	383.28	383.28
KEY FOB- FOR RADIO PAIRING	EACH	42	24.50	1,029.00
READER/WRITER -AIMS PROGRAM	EACH	1	383.28	383.28
BELT EXTENDER	EACH	2	116.61	233.22
G1 CARRYING CASE	EACH	3	135.74	407.22
TECHNICIAN CERTIFICATION CLASS	EACH	1	870.00	870.00
HOSE ASSEMBLY KIT FOR FLOW TESTING	EACH	1	221.43	221.43
DELUXE TOOL KIT	EACH	1	4,172.16	4,172.16
FILTER CRATRIDGES	EACH	1	154.68	154.68
POSI SOFTWARE = UPDATE HONEYWELL				
G1 APR ADAPTER	EACH	1	118.14	118.14
TSI G1 Q/C ADAPTER TSI 805078*	EACH	1.	161.15	161.15
FRIEGHT CHARGES INCLUDED				

MASK FIT TEST (N/C)
IN-SERVICE TRAINING (N/C)
NFPA 2018 UPDATES (N/C)
LABELS, S/W AND EBSS FITTING
*FOR MASK FIT TESTING

TOTAL \$300,273.69

TEN-8 FIRE EQUIPMENT SALES QUOTE 09/19/2018
QUOTE NUMBER Q179453
Phone:800-228-8368
Contact: J. Madigan

Description	Unit	Quantity	Price	Total Price
MSA SCBA G1FS422MA2C2LCA CONFIGURED: SYSTEM PRESSURE 4500 PSI THREADED CYLINDER CONNECTION STANDARD WITH CHEST STRAP METAL BAND ADJUSTABLE SWIVEL LUMBAR PAD REGULATOR SOLID COVER REG. HOSE CONTINUOUS EBSS-EXTENDAIRE II SPEAKER MODULE LEFT CHEST PASS TELEMETRY RIGHT SHD BATTERY TYPE RECHARGEABLE	EACH	7	4,779.31	33,455.17
4-POINT MASK W/NECK STRAP	EACH	12	231.13	2,773.56
CYLINDER 45 MIN THREADED	EACH	14	807.95	11,311.30
SPARE LITHIUM-ION BATTERY	EACH	6	210.68	1,264.08
6-BAY BATTERY CHARGER	EACH	1	383.28	383.28
FREIGHT CHARGES INCLUDED				
			TOTAL	\$49,187.39

Chief's Report

October 1, 2018

Injuries / Sickness / FMLA

1.) Off Duty Medical / Injuries / FMLA:

Larry Thompson – Is on light duty and working a modified schedule.

Mike Burgmaier – Working modified schedule (FMLA).

Rick Porter – Is off duty on FMLA since June 7, 2018.

Greg Hunsinger - Is on light duty.

Tim Friedman - Is off on FMLA.

David Smith – Is off on FMLA.

Randy Keirn – Is off on FMLA.

Mike Grasso – Is off on FMLA.

Joe Fishback – Returned to duty.

Joe King – Returned to duty.

2.) In the Line of Duty FMLA/Injuries:

Updates:

- 3.) 5490 43rd Street Property – We are looking at fencing and obtaining bids/estimates
- 4.) Data Driven Focus Group – We have met twice and are working on a trial phase to see the impact of a modified priority dispatch protocol. Last meeting was cancelled with no date for the next meeting.
- 5.) Active Shooter/Active Threat – The county wide policy has been completed and is to be voted on in August 2018 by the Pinellas County Sheriff, Police chiefs and then Fire Chiefs. Still waiting for the proposal to be presented to the Police Standards Council. No change waiting for the Police Standards Council to vote.
- 6.) Station 21 – Roof estimate – In the middle of this process.
- 7.) Station 19 Penny Project – No report or changes.
- 8.) Website ADA Compliance – Making the website compliant is a very tedious process. We have completed half of the pages and be compliant in the next few months. It is just a matter of time spent on fixing the pages. Continuing with this process.
- 9.) Old Rescue Truck – Has been placed back on the bid website.



4151 - 118th AVENUE NORTH, CLEARWATER, FL 33762

Hillsborough (813)886-5097 License #: 104321.000
 Pinellas (727)631-0092 License #: C-8464
 Pasco (727)815-1533 License #: 606459
 Manatee (941)739-5745 License #: MC01032
 Fax (813)886-5849

Website: www.alliedfencetampa.com
 Email: estimating@wctampa.com

Phonebook
 Referral
 Repeat Customer
 Online
 Date: 5-20-12
 P.O. #: _____

CUSTOMER INFORMATION

Name: Deanna Fire Subcontract
 Address: 3490 W. 29th St
 City: St. Petersburg State: _____ Zip: 33706
 ATTN: Ed Subcontract
 Phone: 727-886-8888
 Email: _____

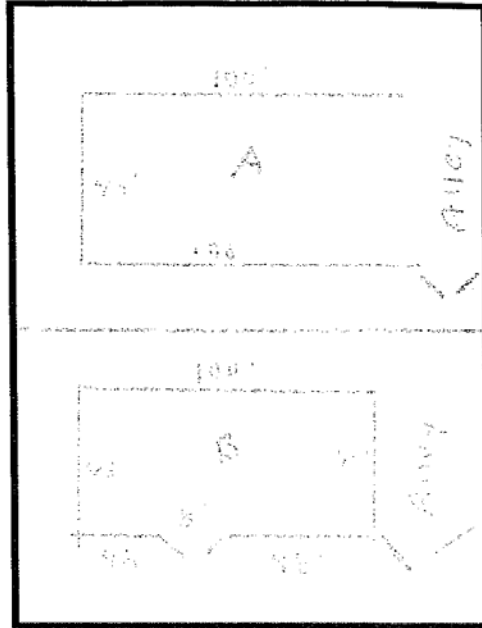
Installation promised within 31 working days

CHECK TYPE OF FENCE

Chain Link - Gal / VC 9ga / 11.5ga P.T. Pine Wood
 Cypress Wood Custom Fence PVC Fence - White / Tan
 Ornamental Steel or Aluminum Other _____

SPECIFICATION OF MATERIALS

Diameter T Posts 2 1/2" Diameter L Posts 2"
 Top Rail 1 3/8" Barb Wire _____
 Bottom Wire _____ Concrete 40 lb bags
 Walk Gate _____ Drive Gate 8'
 Roll Gate _____ Gate Post _____
 Height 5' Overall Length 200' - 200'
 Other Specifications W/ 2x4s



ALL POWER AND CONDUIT FOR GATE OPERATOR TO BE PROVIDED BY THE CUSTOMER
ALLIED FENCE OF TAMPA INSTALLERS ARE NOT RESPONSIBLE FOR UNDERGROUND SEWER, ELECTRIC, TELEPHONE, WATER OR SPRINKLER LINES

TYPE OF TERRAIN

Level Earth / Hilly / Asphalt / Concrete / Rock
 Who moves obstruction: Customer / Allied Fence?
 Type of Obstructions: Old Fence / Trees / Branches / Shrubs

Did estimator mark all fence lines?
 Centers 10' Face: IN / OUT
 Follow Grade / Split Grade / High Grade / Trench
 Special Equipment Necessary? _____

1st QUALITY WOOD FENCE: RESIDENTIAL - 2 YEAR LIMITED WARRANTY ON LABOR AND MATERIAL; CHAIN LINK: RESIDENTIAL - 5 YEAR LIMITED WARRANTY ON LABOR AND MATERIAL; ALL COMMERCIAL FENCE - 1 YEAR LIMITED WARRANTY (SEE WARRANTY CARD)

Special Instructions: (A) 2x4's to top of fence when over 5' tall
(B) 2x4's to top of fence when over 5' tall

Materials All included
 Misc. _____
 Tax _____
 Permit _____
 Labor _____
 Removal _____
 Total _____
 Deposit 2000
 Balance _____

Visa MasterCard Discover

Card Number _____ Exp. Date _____ V-Code _____
 APPROVED & ACCEPTED BY CUSTOMER
 (Including all standard terms on reverse side hereof)

Customer Signature _____ Date _____
 Salesperson Signature _____ Date _____



West Coast FENCE, CORP.

No. F00 - 51082



Member of Local Chambers of Commerce

Lic. # C7050
6500 - 49th Street North
Pinellas Park, Florida 33781
(727) 522-4111 - (727) 527-0669
Fax (727) 525-6939
Email: westcoastfence1@verizon.net
Website: westcoastfence.com
Toll Free: 866-212-8341

DATE 2/1/8
DATE PROMISED ALLOW
WORKING DAYS WEATHER PERMITTING
PHONE (H) _____
PHONE (WV) 727 5265650
CELL 727 6270056
FAX 727 5259657
SALESMAN TOM GAVAGHAN

NAME Lealman FIRE DISTRICT
ADDRESS 4360 55AVE N
ST PETERS FLA 33711
JOB SITE Lot 490 4351NO

Sample of ELEVATION



CUSTOMER IS RESPONSIBLE TO FILL GAPS BETWEEN BOTTOM OF FENCE & GROUND

WIRE GAUGE	ALL GALVANIZED	VINYL WIRE GALVANIZED FRAME	ALL VINYL FRAME	TOP WIRE	BOTTOM WIRE	CENTERS	CYPRESS
211	NO	NO	2 1/2" x 3"	1 5/8"	7/8"	16"	NO
CHAMELAIN LINE POST	DIAMETER	CORNER POST	SOCKET	BASE WOOD	BOTTOM GAL	FACE	PT PALE
2 1/2"	2 1/2"	2 1/2"	3"	NO	NO	IN	OUT
SPECIAL EQUIPMENT	ROLL GATES	FRAME SIZES	DRIVE GATES	FRAME SIZES	WALK GATES	FRAME SIZES	
	NO		1-6x12	1 1/2"	NO		

WEST COAST INSTALLERS ARE NOT RESPONSIBLE FOR UNDERGROUND TELEPHONE, WATER, SEWER, ELECTRIC, OR SPRINKLER LINES

Customers are responsible for clearing vegetation from fence line. "Shoulder Width Path"

DIAGRAM

Lot SIZE 45x100

4-sided 100' x 45' x 100' x 45'

3-sided 100' x 45' x 100'

FURNISH AND INSTALL 290' OF 6' TALL GREEN VINYL CHAIN LINK FENCE INCLUDING 1-6x12 DOUBLE GATE REMOVE APPROX 80' OLD WOOD FENCE

FURNISH AND INSTALL 251' 6' TALL GREEN VINYL CHAIN LINK FENCE INCLUDING 1-6x12 DOUBLE GATE REMOVE 80' OLD FENCE

Light Commercial Grade 9 GA wire, tubing #6545.36	Light Commercial Grade 9 GA wire, tubing #5878.00
Heavy Commercial Grade 6" WOOD, PIPE Add #1495.00	Heavy Commercial Grade 6" WOOD, PIPE Add #1,292.65
Building Permit Add #300.00	

OBSTRUCTION'S - WHO REMOVES

	CUSTOMER	US
Bushes	Yes	No
Shrubs	Yes	No
Branches	Yes	No
Trees	Yes	No
Roots	Yes	No
Vines	Yes	No
Old Fence		

MATERIAL	
DELIVERY CHARGE	
SUBTOTAL	
TAX	
MATERIAL ONLY DELIVERED	
REMOVAL LABOR	
LABOR	
PERMIT	
NO CHG.	
TOTAL SALE	
DEPOSIT	
C.O.D.	

Customer Signature _____

Terms: COLLECT ON DELIVER. A SERVICE CHARGE will be made on unpaid balance. Compounded at periodic rate of 1.5% (Annual Rate 6.75%). NOTE: The Buyer agrees that above merchandise shall remain the property of seller until fully paid. Also agrees to pay attorney fees for collections if necessary.

WEST COAST FENCE CORP OFFERS SUBJECT TO THE APPROVAL OF ITS CREDIT DEPARTMENT AND ITS ENGINEERING REPRESENTATIVE TO FURNISH ALL MATERIALS AND LABOR TO THE UNDERSIGNED CUSTOMER FOR THE PROPERTY DESCRIBED HEREIN IN ACCORDANCE WITH THE PLAN AND ALL THE TERMS INCLUDING SPECIFICATIONS AND PRICES SET FORTH HEREIN

CUSTOMER HEREBY AUTHORIZES WEST COAST FENCE CORP A QUALIFIED CONTRACTOR (LICENSED IF REQUIRED BY LAW), TO INSTALL SAID MATERIALS ON SAID PROPERTY AS PROVIDED HEREIN

CUSTOMER HEREBY ASSUMES FULL RESPONSIBILITY FOR THE LOCATION OF THE LINE UPON WHICH SAID FENCE MATERIALS ARE TO BE INSTALLED AND CUSTOMER AGREES TO DEFEND, HOLD HARMLESS AND INDEMNIFY WEST COAST FENCE CORP FROM AND AGAINST ALL CLAIMS LIABILITIES AND EXPENSES FOR INJURY, DEATH OR DAMAGE TO PERSONS, PROPERTY DAMAGE, TRESPASS AND ALL OTHER DAMAGE OR LOSS ARISING OUT OF THE INSTALLATION OR LOCATION OF SAID FENCE MATERIALS. ALL EXCESS MATERIALS SHALL REMAIN THE PROPERTY OF AND BE RETURNED TO WEST COAST FENCE CORP. NEITHER WEST COAST FENCE CORP NOR ITS CONTRACTOR SHALL BE RESPONSIBLE OR LIABLE FOR DELAY, DAMAGE OR DEFAULT THEREAFTER INCURRED BY WALK, STREETS, SHORTAGES OF LABOR, MATERIAL, OR TRANSPORTATION. ACTS OF CIVIL OR MILITARY AUTHORITIES OR OTHER CAUSES BEYOND THE CONTROL OF SAID PARTIES THE UNDERSIGNED CUSTOMER HEREBY EXPRESSLY WAIVING ALL SUCH CLAIMS.

CUSTOMER AGREES TO PAY THE CREDIT SALE PRICE SET FORTH HEREIN IN INSTALLMENTS AS PROVIDED IN THE AGREEMENT (OR OTHER CREDIT SALE AGREEMENT) IN EFFECT BETWEEN CUSTOMER AND WEST COAST FENCE CORP OR IN FULL IF CUSTOMER AGREES TO PAY THE CASH PRICE FORTH HEREIN AT THE TIME OF THE ACCEPTANCE OF THIS PROPOSAL BY CUSTOMER

THIS PROPOSAL AND SAID PAYMENT AGREEMENT (OR OTHER CREDIT SALE AGREEMENT) IF ANY SHALL CONSTITUTE THE ENTIRE AGREEMENT BETWEEN CUSTOMER AND WEST COAST FENCE CORP WITH RESPECT TO THE SALE AND INSTALLATION OF SAID MATERIALS AND THE SAME MAY HEREAFTER BE AMENDED OR ADDED ONLY BY A WRITTEN AGREEMENT SIGNED BY CUSTOMER AND BY THE QUALIFIED REPRESENTATIVE OF WEST COAST FENCE CORP IN THE EVENT THAT THIS PROPOSAL BY WEST COAST FENCE CORP ENGINEERING REPRESENTATIVE AND IF A CREDIT SALE (OR OTHER CREDIT DEPARTMENT) ANY PAYMENT MADE HEREUNDER SHALL BE REFUNDED TO CUSTOMER AND THIS PROPOSAL SHALL THEREUPON BE NULL AND VOID AND OF NO FURTHER EFFECT

WEST COAST FENCE CORP RESERVES THE RIGHT TO MAKE ADDITIONAL CHARGES TO THE CUSTOMER IN THE EVENT UNUSUAL GROUND CONDITIONS SUCH AS ROCK FORMATION WERE THE INSTALLATION HEREIN DESCRIBED SUCH ADDITIONAL CHARGES SHALL BE BASED ON ACTUAL ADDITIONAL LABOR REQUIRED TO COMPLETE INSTALLATION UNDER THE CIRCUMSTANCES.