



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

CHANGE ORDER #04 (FINAL)

Project Number: GV 1802 Contractor: Hardrives of Delray, Inc. dba Hardrives, Inc.

Project Name: Park of Commerce Phase 1A

Change Order Number: 04

Change Order Effective Date: On Execution Contractor Phone: 561-278-0456

Change Order Type: Lump Sum Existing Purchase Order Number: 178295

Description of Change:

Item #1, Quantity Reconciliation; Final adjustment of Contract Quantities to account for contract bid item underruns and overruns during construction.

Item #2, Utility Poles; Installation of five 65ft utility poles at the request of City of Lake Worth beach Electric Utilities Department.

Item #3, Power Distribution; Installation of 1,680ft of 6" electrical conduit and 16 pull boxes at the request of the City of Lake Worth Beach Electrical Utilities Department.

Item #4, Barbed Wire; Installation of 550ft of barbed wire on fencing for Garabar Roofing supply per agreement with City of Lake Worth Beach Public Works Department.

Item #5, Decorative Light Pole Fixture Arms; Credit for 21 decorative fixture arms supplied by the City of Lake Worth Beach Electric Utilities Department.

Item #6, Tree Removal and Storm Sewer Cleaning; No Cost negotiated closeout settlement to Remove invasive trees on West side of Fitch Ditch North of Joyce Ave. and cleaning of 300ft of 18" and 290ft of 24"x38" RCP along 7th Ave. between Boutwell Rd. and Fitch Ditch. Requested by the City of Lake Worth Beach Water Utilities Department.

1	2	3	4	5
Item No.	Description	Unit	Time	Increase / Decrease In Contract Price
#1	Quantity Reconciliation	LS	0	-\$351,868.43
#2	Utility Pole Installation	LS	0	\$147,798.21
#3	Power Distribution	LS	0	\$52,434.90
#4	Barbed Wire	LS	0	\$3939.01
#5	Decorative Light Pole Banner Arms	LS	0	-\$3295.95
#6	Tree Removal and Storm Sewer Cleaning	LS	271	No cost
	Total Time		271	
	Total Credit Amount:			-\$150,992.26

Price of Original Contract: \$5,579,190.40 (authorized by Commission on 11/7/17 Agenda Item (#9L))

Current Price of Contract (including Change Order 03): \$5,817,251.97

Price of Current Change Order: -\$150,992.26

New Contract Price: \$5,666,259.71

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

Contract Time Change

No Change Extended Decreased by 271 calendar 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). and Attachment A.

Reviewed and Accepted by: Hardrives of Delray, Inc., DBA Hardrives Inc.
(Contractor Name)

 Contractor Representative (Signature)  Title 4-5-2020 Date
George T. Elmore

Approved by:  (Department Director) 5/11/20 (Date)

IN WITNESS WHEREOF, the OWNER/CITY has approved this Change Order No. 4 to the Park of Commerce Phase 1A Project on _____, 2020.

CITY OF LAKE WORTH BEACH, FLORIDA

By: _____
Pam Triolo, Mayor

ATTEST:

Deborah M. Andrea, City Clerk

Approved as to form and legal sufficiency:

Approved for Financial Sufficiency:

Glen J. Torcivia, City Attorney

Bruce T. Miller, Financial Services Director

● DRIVEWAYS ● PARKING AREAS ● STREETS ● GRADING ● ROCK & FILL ● CONCRETE WORK

HARDRIVES, INC.

2101 SOUTH CONGRESS AVENUE
DELRAY BEACH, FLORIDA 33445-7398

PHONE 561-278-0456
FAX 561-278-2147


ATTACHMENT A

Attachment to Change Order No. 4 (Final) – GV 1802
Between City of Lake Worth and Hardrives of Delray, Inc.

Although Hardrives has executed Change Order 4, our execution requires an explanation to ensure that all facts are clear. The net amount of the Change Order 4 and the Adjusted Contract Price are correct. However, we believe that there are errors in Item No. 1 Quantity Reconciliation.

To be clear, at the City's request, Hardrives did not install Item R-15 (Ped/Bicycle Railing). Nor did Hardrives perform, at the City's request, the work on line items R-14, R-15, D-7, D-10A, W-9, F-14, L-16, PD-10, PD-11, PD-14 and PD-16. Hardrives cannot be responsible for the omission of those items as they were directed by the City's representative. There are other items that are deducted for which Hardrives did perform the work. But, in the end, the net amount of the change order is correct.

Please feel free to contact me if you would like to discuss further.



George Elmore, President

Dated: May 4, 2020

CHANGE ORDER #04

PROJECT: **City of Lake Worth Beach Park of Commerce Phase 1**

ITEM #1 QUANTITY RECONCILIATION

ITEM NO.	DESCRIPTION OF WORK	CONTRACT			COMPLETED TO DATE		BALANCE TO FINISH
		UNIT	QTY	PRICE	QTY	TOTAL	(C - I)
					(D + F)	(E + G)	
A	B				H	I	J
GC-6	Construction Permits Allowance	AL	1	\$ 5,000.00	0.00	\$ -	\$ 5,000.00
DM-2	Concrete Pavement Removal	SY	550	\$ 44.00	325.00	\$ 14,300.00	\$ 9,900.00
R-1	Regular Excavation (Net)	CY	11,577	\$ 10.50	11,063.00	\$ 116,161.50	\$ 5,397.00
R-5	Mill 1" Asphalt	SY	659	\$ 11.10	2,440.00	\$ 27,084.00	\$ (19,769.10)
R-7	Concrete Shoulder Stabilization (6" Thick)	SY	364	\$ 5.10	316.80	\$ 1,615.68	\$ 240.72
R-9	Type F Curb and Gutter	LF	4,882	\$ 18.50	4,298.60	\$ 79,524.10	\$ 10,792.90
R-10	Type E Modified Curb and Gutter	LF	830	\$ 21.90	724.00	\$ 15,855.60	\$ 2,321.40
R-11	Concrete Sidewalk (4" Thick)	SY	3,016	\$ 36.00	2,747.00	\$ 98,892.00	\$ 9,684.00
R-12	Concrete Sidewalk (6" Thick) (inc. Driveway Aprons)	SY	899	\$ 45.00	688.90	\$ 31,000.50	\$ 9,454.50
R-14	Adjust Existing Valve Boxes	EA	10	\$ 310.00	0.00	\$ -	\$ 3,100.00
R-15	Ped/Bicycle Railing, Alum, 42" Type I	LF	620	\$ 91.00	0.00	\$ -	\$ 56,420.00
R-16	Chainlink Fence, 6' w/Black Vinyl Coating	LF	610	\$ 26.60	502.00	\$ 13,353.20	\$ 2,872.80
D-7	Desilting Existing Pipe, 0" - 36"	LF	1,619	\$ 20.30	0.00	\$ -	\$ 32,865.70
D-8	Desilting Existing Pipe, 61" or Greater	LF	1,650	\$ 64.00	1,456.00	\$ 93,184.00	\$ 12,416.00
D-9	Exfiltration Trench (3.5'H x 6'W)	LF	281	\$ 148.50	272.00	\$ 40,392.00	\$ 1,336.50
D-10	18" Reinforced Concrete Pipe	LF	1,810	\$ 56.60	2,030.50	\$ 114,926.30	\$ (12,480.30)
D-10A	15" Reinforced Concrete Pipe	LF	8	\$ 76.20	0.00	\$ -	\$ 609.60
D-11	24" Reinforced Concrete Pipe	LF	451	\$ 123.10	478.00	\$ 58,841.80	\$ (3,323.70)
D-12	30" Reinforced Concrete Pipe	LF	422	\$ 150.10	396.94	\$ 59,580.69	\$ 3,761.51
D-13	Connect to Existing Structure	EA	2	\$ 1,703.90	1.00	\$ 1,703.90	\$ 1,703.90
D-15	Concrete Revetment Mat	SY	101	\$ 158.20	24.00	\$ 3,796.80	\$ 12,181.40
D-16	Chain Link Fence, 8' w/ Black Vinyl Coating	LF	363	\$ 27.50	424.00	\$ 11,660.00	\$ (1,677.50)
D-17	Seed & Mulch (Bahia) (Retention Area)	SY	7,880	\$ 3.40	9,533.70	\$ 32,414.58	\$ (5,622.58)
D-18	Sod (Bahia) (Retention Area)	SY	2,033	\$ 6.70	2,122.30	\$ 14,219.41	\$ (598.31)
D-19	Adjust Storm Inlet	EA	3	\$ 5,605.50	1.00	\$ 5,605.50	\$ 11,211.00
S-1	Reflective Pavement Markers (White/Red)	EA	60	\$ 5.50	41.00	\$ 225.50	\$ 104.50
S-2	Reflective Pavement Markers (Amber/Amber)	EA	300	\$ 5.50	240.00	\$ 1,320.00	\$ 330.00
S-3	Reflective Pavement Markers (Blue/Blue)	EA	8	\$ 15.50	10.00	\$ 155.00	\$ (31.00)
S-4	6" Solid Pavement Markings (White)(Thermoplastic)	LF	5,801	\$ 1.20	6,394.00	\$ 7,672.80	\$ (711.60)
S-5	12" Solid Pavement Markings (White)(Thermoplastic)	LF	413	\$ 2.40	826.00	\$ 1,982.40	\$ (991.20)
S-6	18" Solid Pavement Markings (White)(Thermoplastic)	LF	0	\$ 5.60	26.00	\$ 145.60	\$ (145.60)
S-7	24" Solid Pavement Markings (White)(Thermoplastic)	LF	60	\$ 6.70	159.00	\$ 1,065.30	\$ (663.30)
S-8	6" Skip Pavement Markings (White)(Thermoplastic)	GLF	1,160	\$ 0.60	811.00	\$ 486.60	\$ 209.40
S-10	6" Solid Pavement Markings (Yellow)(Thermoplastic)	LF	5,664	\$ 1.20	5,885.00	\$ 7,062.00	\$ (265.20)
S-11	18" Solid Pavement Markings (Yellow)(Thermoplastic)	LF	383	\$ 3.60	252.00	\$ 907.20	\$ 471.60
S-12	6" Skip Pavement Markings (Yellow)(Thermoplastic)	GLF	265	\$ 0.60	379.00	\$ 227.40	\$ (68.40)
S-13	Regulatory Signs (Stop, Speed Limit, Keep Right)	AS	20	\$ 621.60	16.00	\$ 9,945.60	\$ 2,486.40
S-15	Flexible Delineator Post	EA	30	\$ 86.60	9.00	\$ 779.40	\$ 1,818.60
S-18	6" Solid Pavement Markings (White) (Paint)	LF	887	\$ 0.60	2,947.00	\$ 1,768.20	\$ (1,236.00)
S-19	18" Solid Pavement Markings (White) (Paint)	LF	450	\$ 1.60	525.00	\$ 840.00	\$ (120.00)
W-1	6" PVC (C900 DR 18) Watermain	LF	80	\$ 33.70	15.00	\$ 505.50	\$ 2,190.50
W-2	8" PVC (C900 DR 18) Watermain	LF	200	\$ 67.20	181.50	\$ 12,196.80	\$ 1,243.20
W-2A	8" DIP (CL 350) Cement Lined Watermain	LF	20	\$ 46.30	2.50	\$ 115.75	\$ 810.25
W-3	12" PVC (C900 DR 18) Watermain	LF	4,300	\$ 68.80	3,877.50	\$ 266,772.00	\$ 29,068.00
W-4	12" DIP (CL 350) Cement Lined Watermain	LF	300	\$ 68.80	417.50	\$ 28,724.00	\$ (8,084.00)
W-5	6" Gate Valve w/ box	EA	1	\$ 1,415.30	4.00	\$ 5,661.20	\$ (4,245.90)
W-6	8" Gate Valve w/box	EA	3	\$ 1,803.80	5.00	\$ 9,019.00	\$ (3,607.60)
W-7	12" Butterfly Valve w/box	EA	8	\$ 2,525.30	9.00	\$ 22,727.70	\$ (2,525.30)
W-9	8" Cut-in tee at 10th Avenue North	EA	1	\$ 2,358.80	0.00	\$ -	\$ 2,358.80

W-10	Connection to 6" Existing Watermain	EA	1	\$ 2,303.30	4.00	\$ 9,213.20	\$ (6,909.90)
W-13	Fire Hydrant Assembly (including gate valve & tee)	EA	8	\$ 4,828.50	9.00	\$ 43,456.50	\$ (4,828.50)
W-15	Remove Existing Watermain (including fittings)	LF	3,000	\$ 14.80	2,824.00	\$ 41,795.20	\$ 2,604.80
W-16	Asphalt Restoration Including Base	SY	1,100	\$ 45.00	87.40	\$ 3,933.00	\$ 45,567.00
W-17	Sidewalk Restoration	SY	550	\$ 54.00	603.20	\$ 32,572.80	\$ (2,872.80)
W-18	Curb Restoration	LF	800	\$ 30.00	162.50	\$ 4,875.00	\$ 19,125.00
W-19	Mill and Overlay	SY	500	\$ 35.00	617.00	\$ 21,595.00	\$ (4,095.00)
W-20	1" Water Service	EA	8	\$ 1,665.00	9.00	\$ 14,985.00	\$ (1,665.00)
W-21	2" Water Service	EA	6	\$ 2,303.30	2.00	\$ 4,606.60	\$ 9,213.20
W-22	Furnish Utility Crew & Equipment	HR	40	\$ 405.20	33.00	\$ 13,371.60	\$ 2,836.40
W-23	Furnish Additional Ductile Iron Fittings (cement lined)	LB	3,000	\$ 5.60	2,610.60	\$ 14,619.36	\$ 2,180.64
F-1	4" PVC (C900 DR 18) Forcemain	LF	50	\$ 48.60	35.50	\$ 1,725.30	\$ 704.70
F-2	6" PVC (C900 DR 18) Forcemain	LF	2,000	\$ 34.20	1,904.00	\$ 65,116.80	\$ 3,283.20
F-4	12" PVC (C900 DR 18) Forcemain	LF	20	\$ 582.80	9.00	\$ 5,245.20	\$ 6,410.80
F-5	4" Gate Valve w/box	EA	1	\$ 1,221.00	2.00	\$ 2,442.00	\$ (1,221.00)
F-10	Connection to Existing Forcemain	EA	2	\$ 2,442.00	3.00	\$ 7,326.00	\$ (2,442.00)
F-11	Remove Existing Forcemain	LF	2,400	\$ 13.30	29.00	\$ 385.70	\$ 31,534.30
F-14	Furnish Utility Crew & Equipment	HR	20	\$ 405.20	0.00	\$ -	\$ 8,104.00
F-15	Furnish Additional Ductile Iron Fittings (epoxy lined)	LB	1,000	\$ 8.90	449.70	\$ 4,002.33	\$ 4,897.67
F-16	Abandon Existing FM By Grouting	LF	900	\$ 16.90	1,809.00	\$ 30,572.10	\$ (15,362.10)
L-1	AR/Acer Rubrum 'Florida Flame'/Red Maple (12' Ht.)	EA	8	\$ 1,125.00	6.00	\$ 6,750.00	\$ 2,250.00
L-2	CS/Cordia sebestena/Orange Geiger Tree (8' Ht.)	EA	12	\$ 312.50	8.00	\$ 2,500.00	\$ 1,250.00
L-5	SP/Sabal palmetto/Sabal Palms (12' to 18' C.T. Ht. Staggered)	EA	139	\$ 250.00	112.00	\$ 28,000.00	\$ 6,750.00
L-6	SPI/Sabal palmetto/Sabal Palms (24' to 26' C.T. Ht.)	EA	15	\$ 438.00	13.00	\$ 5,694.00	\$ 876.00
L-10	TRF/Tripsacum floridanum/Gamma G	EA	909	\$ 11.30	824.00	\$ 9,311.20	\$ 960.50
L-11	Sod (Floritam)	SY	1,700	\$ 6.30	1,944.00	\$ 12,247.20	\$ (1,537.20)
L-12	Sod (Bahia)	SY	1,300	\$ 6.30	3,466.00	\$ 21,835.80	\$ (13,645.80)
L-13	Irrigation System	LS	1	\$ 54,862.50	1.03	\$ 56,714.23	\$ (1,851.73)
L-14	Root Barrier (24" deep minimum)	LF	2,025	\$ 15.00	2,468.00	\$ 37,020.00	\$ (6,645.00)
L-15	Amenities Allowance	AL	1	\$ 37,500.00	0.67	\$ 25,206.28	\$ 12,293.72
L-16	Off-Site Vegetation Replacement	AL	1	\$ 10,000.00	0.00	\$ -	\$ 10,000.00
E-1	Light Pole and Fixture	EA	26	\$ 10,101.00	21.00	\$ 212,121.00	\$ 50,505.00
E-2	1" Conduit	LF	6,000	\$ 9.80	4,005.00	\$ 39,249.00	\$ 19,551.00
E-3	#6 Wire	LF	21,000	\$ 2.80	25,065.00	\$ 70,182.00	\$ (11,382.00)
PD-1	2" PVC Sch. 40 Conduit	LF	1,550	\$ 3.50	2,310.00	\$ 8,085.00	\$ (2,660.00)
PD-2	2 1/2" PVC Sch. 40 Conduit	LF	230	\$ 4.60	430.00	\$ 1,978.00	\$ (920.00)
PD-8	750 KCMIL AL., 25KV Cable	LF	4,700	\$ 19.60	8,690.00	\$ 170,324.00	\$ (78,204.00)
PD-10	Concrete Pad for 1Ph 150KVA Transformer	EA	1	\$ 1,380.00	0.00	\$ -	\$ 1,380.00
PD-11	Concrete Pad for Switch Cabinet	EA	1	\$ 460.00	0.00	\$ -	\$ 460.00
PD-14	150KVA, 15.2KV, 120/240V, 3 Ph. Pad Mounted Transformer	EA	1	\$ 34,500.00	0.00	\$ -	\$ 34,500.00
PD-16	Concrete Duct Bank (2' x 3')	LF	100	\$ 92.00	0.00	\$ -	\$ 9,200.00
T-1	4" Conduit	LF	25,000	\$ 23.00	27,990.00	\$ 643,770.00	\$ (68,770.00)
A-1	General Allowance for Material Testing	AL	1	\$ 50,000.00	0.39	\$ 19,355.00	\$ 30,645.01
A-2	General Allowance for Utility Conflicts	AL	1	\$ 100,000.00	0.16	\$ 15,577.45	\$ 84,422.55
A-3	General Allowance for Drainage Conflicts and Adjustment	AL	1	\$ 50,000.00	1.34	\$ 67,152.50	\$ (17,152.50)
CO-002	WCD #4 Mock-Roos Plan Revisions at 7th & Boutwell	LS	1	\$ 37,207.87	0.33	\$ 12,374.00	\$ 24,833.87
CO-002	WCD #6 Sidewalk Revisions on 7th Ave.	LS	1	\$ 5,353.88	0.72	\$ 3,853.86	\$ 1,500.02
CO-004	QUANTITY RECONCILIATION	LS	1	\$ (351,868.43)	0.00	\$ -	\$ (351,868.43)

Item #02 Utility Pole Installation

● SITework ● ASPHALT PAVING ● ROADWAYS ● PARKING AREAS ● CONCRETE WORK

HARDRIVES, INC.

2101 SOUTH CONGRESS AVENUE
DELRAY BEACH, FLORIDA 33445-7398

PHONE 561-278-0456
FAX 561-278-2147

9/10/2019

CHANGE ORDER REQUEST

To: Mathews Consulting
477 S. Rosemary Ave., Suite 330
West Palm Beach, FL. 33401

Project Number 17-120
P.O. 178295

Name of Project: Park of Commerce, Phase 1A Infrastructure Improvements
Location: Lake Worth, FL.
Plans and Specifications: As per plans by Mock-Roos, Revision date April 19, 2018

Utility Pole Installation

784	HR	Crew - Installation of 65' kip poles and transfer power lines to new poles	@	\$ 145.00	\$ 113,680.00
5	EA	75 Ton Crane	@	\$ 3,900.00	\$ 19,500.00
5	EA	Vacuum Excavation	@	\$ 1,100.00	\$ 5,500.00
					\$ 138,680.00
				Mark Up 5%	\$ 6,934.00
					\$ 145,614.00
				BOND 1.5%	\$ 2,184.21
				TOTAL	\$ 147,798.21

Contract Time will be increased by 3 days for delay and construction.

Hardrives of Delray, Inc.

Eric T Willenberg
Digitally signed by Eric T Willenberg
Date: 2019.09.10 09:37:11 -0400'

Eric Willenberg
Project Manager

Wilco Electrical IIc
 430 Business Park Way
 Royal Palm Beach, FL 33411

Estimate

Date	Estimate #
6/26/2019	Poles

Name / Address
Hardrives 2101 South Congress Ave Delray Beach, FL 33445-7398

P.O. No.
LWU

Description	Qty	Rate	Total
Labor to install 5 65' 8 kip poles and transfer power lines to new poles.	784	145.00	113,680.00
75 ton Crane to install poles	1	19,500.00	19,500.00
Vacum excavation of poles and utility locating	1	5,500.00	5,500.00
		Total	\$138,680.00

Item #3 Power Distribution

● SITEMARK ● ASPHALT PAVING ● ROADWAYS ● PARKING AREAS ● CONCRETE WORK

HARDRIVES, INC.

2101 SOUTH CONGRESS AVENUE
DELRAY BEACH, FLORIDA 33445-7398

PHONE 561-278-0466

FAX 561-278-2147

1/24/2020

CHANGE ORDER REQUEST

To: Mathews Consulting

477 S. Rosemary Ave., Suite 330
West Palm Beach, FL. 33401

Project Number
P.O.

17-120
178295

Name of Project: Park of Commerce, Phase 1A Infrastructure Improvements

Location: Lake Worth, FL.

Plans and Specifications: As per plans by Mock-Roos, dated November 2017

Plan Sheets: C1-4, C1-5, C1-9, C1-10, C3-4, C3-6, C3-7, C3-8, C3-16

C3-19, C3-20, C3-21, C3-22, C3-23 & C4-5

Latest plan revision dated, November 2017

Power Distribution

1,680	LF	CH- 6" HDPE	@	\$	25.00	\$	42,000.00
16	EA	CH-2 Pull Box (Install Only)	@	\$	450.00	\$	7,200.00
						\$	49,200.00
					5% Mark-Up	\$	2,460.00
						\$	51,660.00
					<u>BOND 1.5%</u>	\$	<u>774.90</u>
					TOTAL	\$	52,434.90

Hardrives of Delray, Inc.



Eric Willenberg
Project Manager



HARDRIVES, INC.

2101 SOUTH CONGRESS AVENUE
DELRAY BEACH, FLORIDA 33445-7398

Item #4 Barbed Wire

● SITework ● ASPHALT PAVING ● ROADWAYS ● PARKING AREAS ● CONCRETE WORK

PHONE 561-278-0456
FAX 561-278-2147

2/20/2020

CHANGE ORDER REQUEST

To: Mathews Consulting
477 S. Rosemary Ave., Suite 330
West Palm Beach, FL. 33401

Project Number 17-120
P.O. 178295


Name of Project: Park of Commerce, Phase 1A Infrastructure Improvements
Location: Lake Worth, FL.
Plans and Specifications: As per plans by Mock-Roos, Revision date April 19, 2018

Black barbed wire, removal and core drill new fence

550	LF	Black Barbed Wire to proposed fence and gates	@	\$	5.72	\$	3,146.00
1	LS	Remove existing fence and gates from concrete slab	@	\$	350.00	\$	350.00
1	LS	Core drill new fence and gate into concrete slab	@	\$	200.00	\$	200.00
						\$	3,696.00
					Mark-Up 5%	\$	184.80
						\$	3,880.80
					<u>BOND 1.5%</u>	\$	<u>58.21</u>
					TOTAL	\$	3,939.01

Contract Time will be increased by 0 days for construction.

Hardrives of Delray, Inc.


Eric Willenberg
Project Manager

PROPOSAL
ANYTHING IN FENCE
1207 S. SWINTON AVE.
DELRAY BEACH, FL. 33444
(561)274-4300
FAX (561)274-8900

7/18/19
HARDRIVES, INC.
2101 CONGRESS AVENUE
DELRAY BEACH, FL. 33445

JOB: CITY OF LAKE WORTH - PARK OF COMMERCE PHASE 1A

ATTN: ERIC (561)441 - 4004; (561)278-2147 FAX; eric@hardrivespaving.com

PROVIDE LABOR, MATERIALS AND EQUIPMENT FOR THE FOLLOWING:

INSTALL \$3,146.00
550L/FT OF BLACK BARBED WIRE TO THE PROPOSED FENCE AND GATES @ \$5.72
PER L/FT

REMOVE AND DISPOSE \$350.00
REMOVE THE EXISTING FENCE AND GATES THAT ARE CORE DRILLED INTO THE
EXISTING SLAB

CORE DRILL \$200.00
CORE DRILL NEW FENCE AND GATES INTO THE EXISTING CONCRETE SLAB

TOTAL FOR ABOVE \$3,696.00

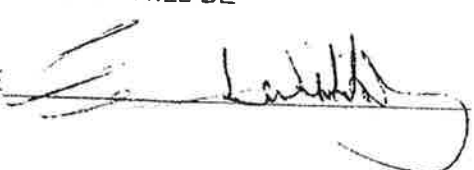
NOTES:

- 1- PERMITS, PERMIT FEES AND ASSOCIATED COSTS ARE NOT INCLUDED AND WILL BE BILLED AT COSTS
- 2- A.I.F. NOT RESPONSIBLE FOR UNMARKED UNDERGROUND UTILITIES ETC. DAMAGED DURING THE INSTALLATION OF THE FENCE
- 3- A.I.F. NOT RESPONSIBLE FOR DAMAGE TO IRRIGATION DURING THE INSTALLATION OF THE FENCE
- 4- FENCE LINES MUST BE CLEARED AND STAKED BY OTHERS PRIOR TO THE INSTALLATION OF THE FENCE
- 5- WORK MAY BE PERFORMED BY SUBCONTRACTORS AT SOLE DISCRETION OF ANYTHING IN FENCE

PAYMENT TO BE MADE AS FOLLOWS X NET 30

AUTHORIZED
SIGNATURE 

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES AND CONDITIONS ARE
SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE HEREBY
AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE
MADE AS OUTLINED ABOVE.

DATE OF ACCEPTANCE 9.23.19 SIGNATURE 

Item #5 Decorative Light Pole Arms

● SITework ● ASPHALT PAVING ● ROADWAYS ● PARKING AREAS ● CONCRETE WORK

HARDRIVES, INC.

2101 SOUTH CONGRESS AVENUE
DELRAY BEACH, FLORIDA 33445-7398

PHONE 561-278-0456

FAX 561-278-2147

4/3/2020

CHANGE ORDER REQUEST

To: Mathews Consulting

477 S. Rosemary Ave., Suite 330

West Palm Beach, FL. 33401

Project Number

17-120

P.O.

178295

Name of Project: Park of Commerce, Phase 1A Infrastructure Improvements

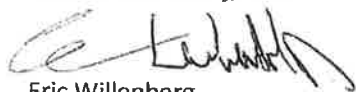
Location: Lake Worth, FL.

Plans and Specifications: As per plans by Mock-Roos, Revision date April 19, 2018

Credit for decorative street light arms provided by City

21	EA	Brackets with arms (in contract)	@	\$	266.95	\$	5,605.95
21	EA	Credit for arms supplied by CLWB	@	\$	(110.00)	\$	(2,310.00)
		Credit to Contract				\$	3,295.95
					5% Mark up		
					1.5% Bond		
					Total Credit to Contract	\$	3,295.95

Hardrives of Delray, Inc.



Eric Willenberg
Project Manager



Electrical, LLC.

• Bus: (877) 945-2655 • Fax: (888) 583-4901

An *ENERGIZING* Company

Miami, FL

Royal Palm Beach, FL

Riviera Beach, FL

Port Saint Lucie, FL

4/1/2020

RE: Boutwell Rd Light Pole Pricing Adjustments

There were two price adjustments to make to the light poles on this project. Line item 1 is a credit for the light pole fixture arms that were supplied by the city. Line item 2 is a debit for the addition of banner arms to the poles.

1 Light pole decorative fixture arms	\$266.95 ea x 21 poles =	-\$5605.95
2 Addition of banner arms	\$110.00 ea x 21 poles =	\$2310.00
Total credit		\$3295.95

Shea Connors

From: Richard M. Chipman <RChipman@baxterwoodman.com>
Sent: Thursday, April 30, 2020 3:05 PM
To: Eric Willenberg
Cc: Shea Connors
Subject: POC CO #4 Final
Attachments: Change Order #04 FINAL.pdf

Please sign the attached in blue ink and send back **ALL PAGES OF ENTIRE DOCUMENT** for final processing.

Richard M. Chipman, CGC
Construction Manager

Direct: 561-425-7708 | mobil: 561-294-9821

email: RChipman@baxterwoodman.com

www.baxterwoodman.com

477 S. Rosemary Ave., Suite 228

West Palm Beach, FL 33401

