



## **CHANGE ORDER**

**Project Number:** IFB#24-111 **Contractor:** B&B Underground Construction Inc.

**Project Name:** Parrot Cove Stormwater Improvements Project

**Change Order Number:** 01

**Change Order Effective Date:** March 03, 2025 **Contractor Phone:** 561 249 0341

**Change Order Type:** Lump Sum **Existing Purchase Order Number:** \_\_\_\_\_

### **Description of Change:**


The project consist of stormwater improvements at four locations on the Lake Worth Beach golf course.

Site 1. ( 9<sup>th</sup> Avenue North, Sheet C-03)The existing 42 inch elliptical pipe was designed around being corrugated metal pipe. After excavating the area, we discovered the pipe is actually reinforced concrete pipe. The six foot diameter manhole designed, constructed, and delivered is too small to be utilized in the construction as designed. The structure from site 2, upon modification, will be installed in lieu of the 6 foot diameter Manhole. The contractor will be compensated to make this additional work effort possible in the amount of \$27,864.91. These funds will be drawn upon the credit supplied by the 6 foot diameter manhole.

Site 2. ( 8<sup>th</sup> Avenue North, Sheet C-04) The existing 48 inch elliptical pipe was designed around being corrugated metal pipe. After excavating the area, we discovered the pipe is actually reinforced concrete pipe. The seven foot diameter manhole and the eight foot by six foot maintenance structure designed, constructed, and delivered was too small to be utilized in the construction as designed. Two new structures will be purchased and installed to correct this issue. The top slab will be repurposed and extended to fit the new structure. The contractor will be compensated to make this additional work effort possible in the amount of \$151,926.07. These funds will be drawn upon the project allowance account.

Site 3. No Change

Site 4. (4<sup>th</sup> Avenue North, Sheet C-06) The existing 60 inch elliptical pipe was designed around being 60 inch round reinforced concrete pipe. After excavating the area, we discovered the pipe is actually elliptical reinforced concrete pipe. As the pipe was thought to have been round, a junction structure was not planned. A five foot by nine foot junction box will be installed to accommodate the conversion from elliptical to round pipe. There will be modifications made to the onsite structure to accommodate the new size. The contractor will



be compensated to make this additional work effort possible in the amount of \$66,910.16. The majority of these funds \$60,209.02 will come from unused items in the contract. The remaining sum of \$6,701.14 will require this change order to be processed.

This Change Order is to increase the contract by \$6,701.14. Additionally, the contract time will be increased by Thirty (30) working days. The goal is still to meet the project grant deadline of August 30, 2025.



1	2	3	4	5	6
Item No.	Description	Qty	Unit	Unit Price	Increase In Contract Price
1	See Attached Change Order No. 1 Backup documentation	1	Ea	\$6,701.14	\$6,701.14
	Total Amount:				\$ 6,701.14

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Price of Original Contract: \$ 1,222,715.00 (authorized by Commission on 9/24/2024  
Agenda Item (# E ))

Current Price of Contract (including Change Orders): \$1,222,715.00

Price of Current Change Order: \$6,701.14

New Contract Price: \$1,229,416.14

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

Contract Time Change

No Change  Extended  Decreased by 30 work days

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

**COMPLIANCE WITH SECTION 787.06** By Signing this change order before a notary public and taking an oath under the penalty of perjury, the CONTRACTOR attests and warrants that the CONTRACTOR does not use coercion for labor or services as defined in section 787.06, Florida Statutes (2024).

*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).*

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Approved by: V. Baker 3/4/25  
(Department Director) (Date)

IN WITNESS WHEREOF, the OWNER/CITY has approved this Change Order No. \_\_\_\_\_ to the \_\_\_\_\_ Project on \_\_\_\_\_, 2025.

**CITY OF LAKE WORTH BEACH, FLORIDA**

By: \_\_\_\_\_  
Betty Resch, Mayor

ATTEST:

By: \_\_\_\_\_  
Melissa Ann Coyne, City Clerk

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

APPROVED FOR FINANCIAL  
SUFFICIENCY:

By: \_\_\_\_\_  
Glen J. Torcivia, City Attorney

By: \_\_\_\_\_  
Yannick Ngendahayo, Financial Services Director

CONTRACTOR: B&B Underground Construction Inc.

[Corporate Seal]

By: \_\_\_\_\_

Print Name: Stephen Decker

Title: President

STATE OF FLORIDA  
(COUNTY OF Palm Beach)

The Foregoing Affidavit of Bidder regarding Non-Collusion and Public Entity Crime was acknowledged before me by means of physical presence or online notarization on this 3 day of March 2025, by Stephen Decker, as the President [title] of B&B Underground Construction Inc., A Corporation, which is authorized to do business in the State of Florida, who is personally known to me or who has produced \_\_\_\_\_ as identification, and who did take an oath under penalty of perjury that the facts stated with regard to section 787.06, Florida Statutes, are true and correct, and that he or she is duly authorized to execute the foregoing instrument and bind B&B Underground Construction Inc. to the same.

\_\_\_\_\_  
Notary Public Signature  
Notary Seal:

SITE No. 1

	Work Consts of:	Additional Cost	
a.	Using O4 in lieu of M-6	\$	-
b.	Rotate O4 & cut holes for RCP	\$	4,863.30
c.	Brick up Existing Holes	\$	7,239.06
d.	Purchase Price of Deleted Structure	\$	6,422.25
	Modifications to Maintenance Structure		
e.	O2	\$	5,840.30
f.	Trucking and disposal of Manhole M-6	\$	3,500.00
		\$	<u>27,864.91</u>

SITE No. 2

	Work Consts of:	Additional Cost	
a.	Purchase New 8 x 8 Maintenance Structure	\$	15,431.75
b.	Modify top slab to increase 6 x 8 to 8 x 8	\$	4,437.72
c.	Install 8x8 Maintenance Structure	\$	62,794.61
d.	Purchase New 5 x 8 Junction Structure	\$	8,557.43
e.	Install 5 x 8 Junction Structure	\$	48,558.10
f.	Purchase Price of Deleted Structure	\$	8,646.46
g.	Trucking and disposal of Manhole M-7	\$	3,500.00
		\$	<u>151,926.07</u>

Site 4

	Work Consts of:	Additional Cost	
a.	Purchase 5 x 9 Junction Structure	\$	9,581.48
b.	Install 5 x 9 Junction Structure	\$	57,328.68
		\$	<u>66,910.16</u>
	Total	\$	246,701.14
	Contengency	\$	(155,000.00)
	Manhole Return	\$	(85,000.00)
		\$	<u>6,701.14</u>

Parrot Cove City of Lake Worth Beach Site 1 Extra Work Item No. 01		DESCRIPTION The contract drawings depict the existing pipe to be 42 inch Elliptical Corrugated Metal Pipe The pipe is actually 47" x 68" Reinforced Concrete Pipe. The Manhole can be replaced by the O4 Maintenance Structure And Modified The Original Maintenance Structure can be utilized after significant modifications				
<b>Labor Requirements</b>	<b>Qty</b>	<b>Regular Hr</b>	<b>Overtime Hr</b>	<b>Labor Rate*</b>	<b>Amount</b>	
Superintendent	1.00	10.00	0.00	\$123.78	\$ 1,237.80	
Foreman	1.00	20.00	0.00	\$80.00	\$ 1,600.00	
Operator	2.00	20.00	0.00	\$69.30	\$ 2,772.00	
Pipelayer	1.00	20.00	0.00	\$54.45	\$ 1,089.00	
Laborer	2.00	20.00	0.00	\$51.15	\$ 2,046.00	
* Labor Rate Includes Burden						
<b>Sub Total :</b>					<b>\$ 8,744.80</b>	
<b>Equipment Requirements</b>	<b>Qty</b>	<b>Rate/hr</b>	<b>Fuel/Maintenance</b>	<b>Duration</b>	<b>Amount</b>	
Cat 325C Excavator	0.00	\$137.16	\$27.43	20.00	\$ -	
Komatsu PC300 Excavator	0.00	\$137.16	\$27.43	20.00	\$ -	
544 J Loader	1.00	\$57.62	\$11.52	20.00	\$ 1,382.88	
Komatsu ck Skid Steer	0.00	\$48.16	\$9.63	20.00	\$ -	
2" Pump & Hoses	0.00	\$9.75	\$1.95	20.00	\$ -	
Dump Truck	0.00	\$48.29	\$9.66	20.00	\$ -	
8" Dewatering Pump w/Header	0.00	\$82.34	\$12.47	20.00	\$ -	
Misc. Tools & small equipment	1.00	\$6.44	\$1.29	20.00	\$ 154.56	
Foreman's Transportation F-250 Pick-Up Truck	1.00	\$11.12	\$2.22	20.00	\$ 266.88	
Superintendent's Transportation 2500 HD	1.00	\$11.12	\$2.22	10.00	\$ 133.44	
Grading Tractor	0.00	\$62.33	\$12.47	20.00	\$ -	
Ford Sweeper	0.00	\$23.45	\$4.69	20.00	\$ -	
Plate Compactors	0.00	\$11.42	\$2.28	20.00	\$ -	
* Rates are based on Blue Book Monthly rates divided by 176 for hourly rate						
<b>Material Requirements</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Tax</b>	<b>Amount</b>	
Purchase price of original structure (M6)	1.00	EA	6,002.10	420.15	\$ 6,422.25	
Being Removed						
Portland	30.00	Bags	13.88	0.97	\$ 445.55	
Brick	2.00	Cubes	640.00	44.80	\$ 1,369.60	
<b>Sub Total :</b>					<b>\$ 8,237.40</b>	
<b>Subcontractor Requirements</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>		<b>Amount</b>	
Trucking	2.50	HR	\$145.00		\$ 362.50	
Speedy Concrete	1.0	LS	\$3,780.00		\$ 3,780.00	
<b>Sub Total :</b>					<b>\$ 4,142.50</b>	
<b>Misc. Requirements</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Duration (hrs)</b>	<b>Amount</b>	
disposal of Manhole	1.00	Ea	\$600.00		\$ 600.00	
<b>Sub Total :</b>					<b>\$ 600.00</b>	
Increased Bond& Insurance 2.40%					<b>\$ 567.90</b>	
Profit 15%					<b>\$ 3,634.55</b>	
<b>TOTAL DIRECT COST :</b>					<b>\$ 27,864.91</b>	
Contract Time Extension					<b>4 days</b>	
<b>Remarks</b>						
The work listed herein is to modify the Maintenance structure, to move O4 Maintenance and modify its use to be installed						

Parrot Cove City of Lake Worth Beach Site 2 Extra Work Item No. 02		DESCRIPTION					
		The contract drawings depict the existing pipe to be 48 inch Elliptical Corugted Metal Pipe					
		The pipe is actually 50 x 72" Reinforced Concrete Pipe. The Manhole should be replaced by a 5 ft x 8 ft Concrete Structure					
		The Maintenance Structure will need to be increased to 8 ft x 8 ft The existing top to be modified for the new size.					
Labor Requirements		Qty	Regular Hr	Overtime Hr	Labor Rate*	Amount	
Supernlendent	1.00	35.00	0.00	\$123.78	\$	4,332.30	
Foreman	1.00	70.00	0.00	\$80.00	\$	5,600.00	
Operator	2.00	70.00	0.00	\$69.30	\$	9,702.00	
Pipelayer	1.00	70.00	0.00	\$54.45	\$	3,811.50	
Laborer	3.00	70.00	0.00	\$51.15	\$	10,741.50	
Truck Driver	1.00	70.00	0.00	\$62.10	\$	4,347.00	
<b>Sub Total :</b>		* Labor Rate Includes Burden				\$	<b>38,534.30</b>
Equipment Requirements		Qty	Rate/hr	Fuel/Maintenance	Duration	Amount	
Cat 325C Excavator	1.00	\$137.16	\$27.43	70.00	\$	11,521.44	
Komatsu PC300 Excavator	0.00	\$137.16	\$27.43	70.00	\$	-	
544 J Loader	1.00	\$57.62	\$11.52	70.00	\$	4,840.08	
Komatsu sk Skid Steer	1.00	\$48.16	\$9.63	70.00	\$	4,045.44	
2" Pump & Hoses	1.00	\$9.75	\$1.95	70.00	\$	819.00	
Dump Truck	1.00	\$48.29	\$9.66	8.00	\$	463.58	
8" Dewatering Pump w/Header	1.00	\$62.34	\$12.47	168.00	\$	12,567.74	
Misc. Tools & small equipment	1.00	\$6.44	\$1.29	70.00	\$	540.96	
Foreman's Transportation F-250 Pick-Up Truck	1.00	\$11.12	\$2.22	70.00	\$	934.08	
Superintendent's Transportation 2500 HD	1.00	\$11.12	\$2.22	70.00	\$	934.08	
Grading Tractor	0.00	\$62.33	\$12.47	70.00	\$	-	
Ford Sweeper	0.00	\$23.45	\$4.69	70.00	\$	-	
Plate Compactors	1.00	\$11.42	\$2.28	70.00	\$	959.28	
<b>Sub Total :</b>		* Rates are based on Blue Book Monthly rates divided by 176 for hourly rate				\$	<b>37,625.69</b>
Material Requirements		Qty	Unit	Rate	tax	Amount	
Concrete	6.00	CY	223.19	15.62	\$	1,432.88	
Brick	1.00	Cub	640.00	44.80	\$	684.80	
Precast 5 x 8 Junction Box	1.00	Ea	7,997.60	559.83	\$	8,557.43	
Precast 8 x 8 Maintenance Box	1.00	EA	14,422.20	1,009.55	\$	15,431.75	
Purchase price of original structure M-7 (Being Removed) Hatch being Used	1.00	EA	8,080.80	565.66	\$	8,646.46	
<b>Sub Total :</b>						\$	<b>34,753.32</b>
Subcontractor Requirements		Qty	Unit	Rate		Amount	
Crane	2.0	Day	\$8,750.00		\$	17,500.00	
<b>Sub Total :</b>						\$	<b>17,500.00</b>
Misc. Requirements		Qty	Unit	Rate	Duration (hrs)	Amount	
disposal of Manhole	1.00	Ea	\$600.00			\$	600.00
<b>Sub Total :</b>						\$	<b>600.00</b>
		Increased Bond & Insurance		2.40%	\$	3,096.32	
		Profit		15%	\$	19,816.44	
		<b>TOTAL DIRECT COST :</b>			\$	<b>151,926.07</b>	
		Contract Time Extension				10days	

**Remarks**

The amount of Labor contained herein is to increase the Maintenance Hatch size by extending the new hatch width. Additional Labor is for the installation of the new structures.





# U.S. Concrete Products Corporation

1878 N.W. 21st Street, Pompano Beach, Florida 33069

Tel: (954) 973-0368 Fax: (954) 973-0394

## Proposal and Purchase Order

No: **US21273**

To: **B&B UNDERGROUND CONTRACTORS**  
4050 WESTGATE AVENUE  
SUITE 110  
WEST PALM BEACH, FL 33409

CN: B&B

Date: 7/16/2024

Job No :

Terms : 30 Days

Bid Date : 7/16/2024

Revised :

Job Description: **PARROT COVE**

We propose to furnish on the above job:

Quantity	Description	Unit Price	Total
1	6' DIA. MH W/USF 1120-T-BWT	6,002.10	6,002.10
1	7' DIA. MH W/USF 1120-T-BWT	8,080.80	8,080.80
2	6' x 8' VAULT W/TOP SLAB & ALUM. HATCH	18,249.40	36,498.80
1	8' x 10' VAULT W/TOP SLAB & ALUM. HATCH	41,718.30	41,718.30
. PRICES CAN CHANGE UP TO DATE OF APPROVED SHOP DRAWINGS. RAM-NEK \$90 PER BOX IF NEEDED.			
. LEAD TIME 8 WKS FROM APPROVALS. 10-12 WKS FOR CASTNGS, SUBJECT TO MATERIAL SUPPLY.			
PE STAMPS/CALCS BY OTHERS.			
<b>Proposal Total</b>			<b>92,300.00</b>

BID

# U.S. Concrete Products Corporation

1878 N.W. 21st Street, Pompano Beach, Florida 33069

Tel: (954) 973-0368 Fax: (954) 973-0394

## Proposal and Purchase Order

No : **US22237**

To : **B&B UNDERGROUND CONST. INC.**  
 4050 WESTGATE AVE  
 SUITE 110  
 WPB, fl 33409

CN: BB

Date : 2/4/2025

Job No :

Terms : 30 Days

Bid Date : 2/4/2025

Revised : 2/18/2025

Job Description: **PARROT COVE CHANGE ORDER 24-407D**

We propose to furnish on the above job:

Quantity	Description	Unit Price	Total
1	5' x 8' MH W/USF 1120-T-BWT #03	7,997.60	7,997.60
1	5' x 9' MH W/USF 1120-T-BWT #JB	8,161.40	8,161.40
1	96" SQ. HATCH BY CUSTOMER #04	14,422.20	14,422.20
<b>Proposal Total</b>			<b>30,581.20</b>

### TERMS AND CONDITIONS OF SALE

Any sale of goods is subject to the Limited Warranty and Remedies set forth below and USCP's other General terms and Conditions of Sale. Any contrary provision in any purchase order or other document of customer is rejected.

### LIMITED WARRANTIES AND REMEDIES

USCP warrants that, at the time of delivery, the goods sold will conform to the applicable specifications set forth in the Quotation or other sales document by USCP. USCP, MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND ALL OTHER WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED. If the goods fail to conform, at time of delivery, to this limited warranty, Buyer's sole and exclusive remedy and USCP's entire liability will be, at USCP's election, (i) the repair or replacement by USCP within a reasonable time of the non-conforming goods, f.o.b. USCP's plant, or (ii) the refund of the price paid for the non-conforming goods, and in either case only if USCP receives written notice of the defect or non-conformance within 30 days of the date of delivery of the non-conforming goods. USCP WILL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. USCP's liability, whether under contract, in tort or otherwise shall not in any event exceed the price of the goods or portion of such goods on which such liability is based, and Buyer waives any claim for amounts in excess of that amount.

The above prices are F.O.B. job-site and unloaded by your equipment. Sales tax is not included. Prices are predicated on our receiving the entire order as listed above and prices are firm for a period of 30 days.

Company: \_\_\_\_\_

By: \_\_\_\_\_

Accepted By: \_\_\_\_\_

\_\_\_\_\_

Title: \_\_\_\_\_

*Purchase Order Acceptance*

Date: \_\_\_\_\_

By: \_\_\_\_\_

U.S. CONCRETE PRODUCTS CORPORATION