

1302 South J Street
Lake Worth, FL 33460



Ph: 561-689-0889
Fax: 561-689-2851

Change Order Request

Owner CO No.: 04

RSD CO No.: 09

Owner: City of Pahokee

Project: Barfield Highway

Owner Proj. No.: 2020-007

RSD Proj. No.: 01-20037

Date: 12/15/2021

Description: Revision Per Response To RFI #17
Add Two 48" Sanitary Manholes
Utility Plans Revision #1
Includes exploratory digging for original sewer line location and proposed sewer line location

#	Description	Qty	Unit	Unit Price	Total Price
1.00	Revision Per Response to RFI #17	1	LS	\$ 18,825.11	\$ 18,825.11
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 18,825.11

Original Contract Amt	\$	-
Amount of this Change Order	\$	18,825.11
Amount of Previous Change Order (s)	\$	-
New Total Contract Amount	\$	18,825.11

Completion time extended _____ days If yes, new completion date? _____
*time to be included in FDOT change order

When executed by all parties, this document will become part of the above reference construction contract.

Client Signature _____

Client Printed _____

Blair
Blair Simpson
Simpson

Digitally signed by Blair Simpson
DN: cn=Blair Simpson, o=Rosso Site
Development, ou,
email=bsimpson@rossositedevelopme
nt.com, c=US
Date: 2022.06.01 12:02:35 -04'00'

Revisions

#	Date	By	Description
2	3/15/2022	BRS	Separate Sewer and Drainage
3	4/7/2022	BRS	Per Robert Audette's comments 4/1
4	5/2/2022	BRS	Per Robert Audette's comments, added exploratory digging for sewer only
5	5/23/2022	BRS	Per Robert Audette's comments

1302 South J Street
Lake Worth, FL 33460

ROSSO
Site Development

Ph: 561-689-0889
Fax: 561-689-2851

CHANGE ORDER BREAKDOWN

Description of work: Revision Per Response To RFI #17
Add Two 48" Sanitary Manholes
Utility Plans Revision #1

CO #: 09

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Loader		HR	\$62.50	\$0.00
2	Tractor		HR	\$40.38	\$0.00
3	Roller		HR	\$56.12	\$0.00
4	Mixer		HR	\$202.61	\$0.00
5	Grader		HR	\$79.95	\$0.00
6	Backhoe		HR	\$93.41	\$0.00
7	Water Truck		HR	\$37.98	\$0.00
8	Dozer		HR	\$73.93	\$0.00
9	Paver		HR	\$61.50	\$0.00
10	Paving Roller		HR	\$40.38	\$0.00
11	Broom		HR	\$49.97	\$0.00
12	Excavator (30,000 lb)		HR	\$109.04	\$0.00
13	Excavator (70,000 lb)		HR	\$169.32	\$0.00
14	Tamp		HR	\$19.50	\$0.00
15	Saw		HR	\$19.50	\$0.00
16	Pick-Up Truck		HR	\$32.46	\$0.00
17	Dump Truck		HR	\$65.00	\$0.00
18	Curb Machine		HR	\$58.75	\$0.00
Equipment Subtotal					\$0.00
Markup					0.175 \$0.00
EQUIPMENT TOTAL:					\$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent (w/ Pick-Up)		HR	\$108.75	\$0.00
2	Foreman (w/ Pick-Up)		HR	\$84.20	\$0.00
3	Operator-Road Crew		HR	\$38.06	\$0.00
4	Laborer-Road Crew		HR	\$20.79	\$0.00
5	Operator-Underground Crew		HR	\$36.24	\$0.00
6	Pipe Layer, Tailman, Laborer-Underground Crew		HR	\$26.32	\$0.00
7	Curb Machine Operator-Concrete Crew		HR	\$43.50	\$0.00
8	Finisher-Concrete Crew		HR	\$32.61	\$0.00
9	Former/Laborer-Concrete Crew		HR	\$23.65	\$0.00
10			HR		\$0.00
11			HR		\$0.00
Labor Subtotal					\$0.00
Burden					0.489 \$0.00
Markup					0.175 \$0.00
LABOR TOTAL:					\$0.00

2 3/15/2022 BRS

Separate Sewer and Drainage

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			LS		\$0.00
2			LS		\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$0.00

Markup 0.175 \$0.00

MATERIAL TOTAL: \$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Johnson Davis	1	LS	\$15,252.69	\$15,252.69
2	Atlas	1	LS	\$2,310.00	\$2,310.00
3		1	LS		\$0.00
4		1	LS		\$0.00
5		1	LS		\$0.00
6		1	LS		\$0.00
7		1	LS		\$0.00

Subcontractor Subtotal \$17,562.69

Markup 0.05 \$878.13

SUBCONTRACTOR TOTAL: \$18,440.82

Equipment Total: \$0.00

Labor Total: \$0.00

Material Total: \$0.00

Subcontractors Total: \$18,440.82

Bond & General Liability Insurance: \$384.29

MOT: \$0.00

Total: \$18,825.11



PROPOSAL

Date: 5/20/2022
J-D Project # : 41792
J-D COR Proposal #: COR 11

Rosso Site Development
1302 South J Street
Lake Worth, FL 33460

Attn: Blair Simpson

Project: Barfield Hwy

RE: Sewer Revision

Additional Sewer Structures SS-1 & SS-3, 8hr day of Explortory Excavation,
Buy out of original premade sewer structures.

The following is our cost summary for work performed to; Furnish & Install new proposed sewer structures SS-1 & SS-3. The buyout of premade structures; SS-1, SS-2, SS-3. L&E are based one 8 hr day of exploratory soft digs. Previously directed by PBC at 4th on original proposed sewer line and AT&T Conduit as well as the second directive by PBC to softdig the new proposed sewer location centerline of the road.

DATE:

Sewer Revision

1	Labor - Exploratory Soft Digs	\$4,603.44
2	Equipment - Exploratory Soft Digs	\$2,116.00
3	Materials -	\$8,533.25

Total Amount of Proposal: \$15,252.69

Additional Days:

Please review and forward to the responsible parties for authorization.

As always, should there be any questions, please feel free to contact our office.

Sincerely,

Chad Rawlinson

Chad Rawlinson

Project Manager

Johnson-Davis Inc.

Job Name: **Barfield Hwy**
Description of Work: **Sewer Revision**

Date: 5/20/2022
JD Job #: 41792
COR #: **COR 11**

Labor: For Exploratory Only

Description	Qty	Standard Hours	Overtime Hours	Standard Rate	Overtime Rate	Total
Foreman	1	8		\$ 55.00	\$ 82.50	\$ 440.00
Operator	1	8		\$ 40.00	\$ 60.00	\$ 320.00
Operator	1	8		\$ 40.00	\$ 60.00	\$ 320.00
Pipe Layer	1	8		\$ 40.00	\$ 60.00	\$ 320.00
Skilled Laborer	1	8		\$ 38.00	\$ 57.00	\$ 304.00
Skilled Laborer	1	8		\$ 38.00	\$ 57.00	\$ 304.00
Skilled Laborer	1	8		\$ 38.00	\$ 57.00	\$ 304.00
Superintendent	1	8		\$ 58.00	\$ 87.00	\$ 464.00

Labor Subtotal \$ 2,776.00

Burden 0.442 \$ 1,226.99
Markup on Labor 15.0% \$ 600.45

\$ 4,603.44

Equipment: For Exploratory Only

Description	Qty	Hours	Rate	Total
Crew Pick-up with Hand Tools	1	8	\$ 22.00	\$ 176.00
1.75 CY Backhoe	1	8	\$ 125.00	\$ 1,000.00
3.50 CY Loader	1	8	\$ 67.00	\$ 536.00
Superintendent Vehicle	1	8	\$ 16.00	\$ 128.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Equipment Subtotal: \$ 1,840.00

Markup on Equipment 15.0% \$ 276.00

\$ 2,116.00

Material

Description	Qty	Unit	Rate (w/tax)	Total
Material Price Difference to purchase new manholes	2	EA	\$ 271.78	\$ 543.56
Sewer Structure SS-1	1	EA	\$ 2,663.23	\$ 2,663.23
Sewer Structure SS-2	1	EA	\$ 2,663.23	\$ 2,663.23
Sewer Structure SS-3	1	EA	\$ 2,663.23	\$ 2,663.23
				\$ -

Material Subtotal: \$ 8,533.25

\$ 8,533.25

Subcontractor

Description	Qty	Unit	Rate	Total

Subcontractor Subtotal: \$ -

Markup on Subcontractors 10% \$ -

\$ -

Total: \$ 15,252.69

Comments:



JOHNSON-DAVIS INC.

Contractors

604 HILLBRATH DRIVE

LANTANA, FL 33462-1694

PHONE: 561-588-1170 FAX: 561-585-5252

CU-C043087

Subject: Labor Burden Certification

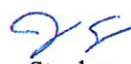
I, John P. Stanley, the Chief Financial Officer of Johnson-Davis, Inc., certify that the following statements are true and correct. The following information is submitted pursuant to Specification 4-3.2.1:

Burden Rate Breakdown									
Workers Compensation	State Unemployment & Federal	FICA	Vacation, Holiday, Personal Time, Bereavement Pay	Health / Dental Insurance	Life Insurance	401(K)	G/L Ins.	Disability Insurance	DFWP
0.065	0.062	0.0765	0.07	0.095	.0017	0.04	0.022	0	0.01

TOTAL BURDEN RATE = 44.2%

If you have any questions or require any additional information, feel free to contact me.

Thank you,


John Stanley
Chief Financial Officer

State of Florida, County of Palm Beach

Sworn and Subscribed before me this 19 day of May, 2022



Notary Public

Personally Known to Me

My Commission Expires: Aug. 9, 2023



Heavy Construction

Underground Utilities

Main office: 604 Hillbrath Drive- Lantana, FL 33462 • Phone: 561-588-1170 • Fax: 561-585-5252
Ft. Pierce Office: 863 S. Kings Hwy- Ft. Pierce, FL 34945 • Phone: 772-468-9200 • Fax: 772-468-9202



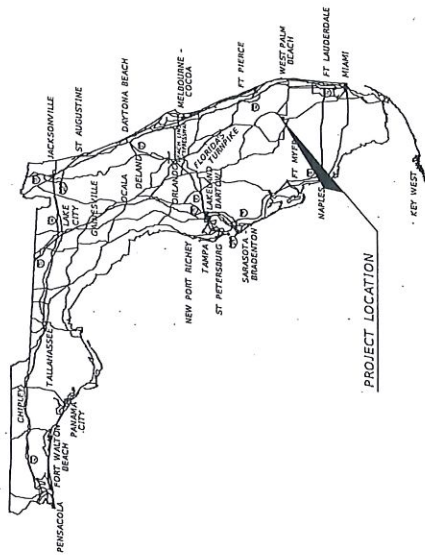
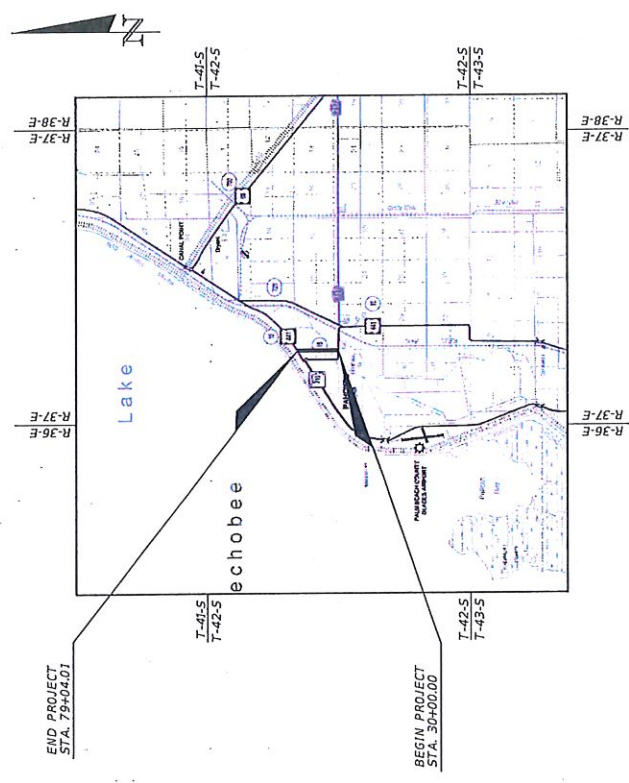
CONTRACT PLANS COMPONENTS
UTILITY PLANS

INDEX OF ROADWAY PLANS

SHEET NO.	SHEET DESCRIPTION
W-01	KEY SHEET
W-02 - W-03	TYPICAL SECTION
W-04	GENERAL NOTES
W-05 - W-09	WUD STANDARD DETAILS
W-10 - W-18	PLAN - PROFILE SHEETS

CITY OF PAHOKEE
CONTRACT PLANS

FINANCIAL PROJECT ID 442030-1-54-01
PALM BEACH COUNTY
BARFIELD HIGHWAY - WATER MAIN REPLACEMENT



THIS ITEM HAS BEEN DIGITALLY
SIGNED AND SEALED BY

ON THE DATE ADJACENT TO THE SEAL
PRINTED COPIES OF THIS DOCUMENT ARE
NOT CONSIDERED SIGNED AND SEALED
AND THE SIGNATURE MUST BE VERIFIED
ON ANY ELECTRONIC COPIES.

ROADWAY PLANS
ENGINEER OF RECORD:

RODERICK MYRICK, P.E. NO. 56969
AE ENGINEERING, INC.
219 N. NEWMAN ST., 4TH FLOOR
JACKSONVILLE, FL 32202
CERTIFICATE OF AUTHORIZATION: 27212

REVISIONS:
A FINANCIAL PROJECT ID 442030-1-54-01
Utility Sheet: W-13, W-14.
(Revised 12-20-2021)

GOVERNING STANDARDS AND SPECIFICATIONS:
The Palm Beach County Water Utilities Department's "Minimum Design
And Construction Standards for Potable Water, Reclaimed Water And
Wastewater Systems" Effective The Date Of Plan Approval By Palm
Beach County Water Utilities Department And Special Provisions Thereof
If Noted In the Contract Specifications For This Project.

FISCAL YEAR	SHEET NO.
20	W-01



CONCRETE PRODUCTS
OF THE PALM BEACHES, INC.

460 Avenue S.
Riviera Beach, FL 33404
OFFICE FAX-561-842-6387
OFFICE NO.-561-842-2743

No. 11101

Page: 1 of 1

Date: 1/21/22

JOB NO.: _____

TO:

JOB NAME:

JOHNSON DAVIS

BARFIELD HIGHWAY SANITARY
MANHOLE REMAKES

ATTN: CHAD

Quantity	Item Description	Unit Price	Extended Total
2	Type 48" Dia. Sanitary Manhole w/ USF 420-KD w/ Boots & Agru-Liner 0'-6'	\$2,743.00	\$5,486.00
1	Type 48" Dia. P-8 Storm Manhole w/ USF 170-XB w/ NO Sump	\$1,383.00	\$1,383.00
	Any Type of Baffle, Skimmer or Weir BY OTHERS		
NOTES:		TOTAL	\$6,869.00
ADD TAX			

All Quotations/Proposals prices are good for 30 days. After 30 days, prices will be adjusted to reflect any increases in materials (Cement, Steel, Aggregates, castings, etc.)
 ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

DATE OF ACCEPTANCE _____ SIGNATURE _____
 QUOTED BY MICHAEL P. LOWE

Quotation/Proposal



CONCRETE PRODUCTS
OF THE PALM BEACHES, INC.

460 Avenue S.
Riviera Beach, FL 33404
OFFICE FAX: 561-842-6387
OFFICE: 561-842-2743
CELL NO: 561-358-3332 EMAIL --jdick@cppb.us

No. 122920

Page: 1 of 1

Date: 31-Dec-20

TO:

JOB NAME:

BIDDERS

BARFIELD HIGHWAY FDOT
442030 1 54 01

ESTIMATING

Quantity	Item Description	Unit Price	Extended Total
2	84" STRAIGHT ENDWALLS CLASS II CONC.	\$14,000.00	\$28,000.00
1	TYPE 9 CURB INLET W/ USF 5130-6016<10	\$1,300.00	\$1,300.00
16	P5 INETS W/PRECAST THROAT, USF 6310 <10	\$1,650.00	\$26,400.00
10	P6 INLETS W/PRECAST THROAT, USF 6310 <10	\$2,043.00	\$20,430.00
3	J5 INLETS W/PRECAST THROAT, USF 6310 <10	\$1,986.00	\$5,958.00
4	J6 INLETS W/PRECAST THROAT, USF 6310 <10	\$2,576.00	\$10,304.00
8	TYPE C MOD INLTS W/TOP SLAB <10	\$1,058.00	\$8,464.00
1	TYPE V INLET W/ USF 6651 PTD <10	\$1,312.00	\$1,312.00
1	P7 MANHOLE W/ USF 170-XB <10	\$1,176.00	\$1,176.00
1	J8 MANHOLE W/ USF 170-XB >10	\$5,054.00	\$5,054.00
4	48RD SAN MANHOLES W/BOOTS,AGRU,JT WRAP. USF 420-KD 0/6	\$2,489.00	\$9,956.00
	RAMNEK 80.00/BOX. BUTYL 150.00/BOX. CAPWELDS INCLUDED.		
NOTES:		TOTAL	\$118,354.00
			Plus Tax

All Quotations/Proposals prices are good for 30 days. After 30 days, prices will be adjusted to reflect any increases in materials (Cement, Steel, Aggregates, castings, etc.)

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

DATE OF ACCEPTANCE

SIGNATURE

QUOTED BY JEFF DICK

Quotation/Contract

Atlas Surveying & Mapping, Inc.
612 Skylake Dr.
West Palm Beach, FL 33415
Office 561-640-4069
Cell: 754-224-7441
email: mjc2239@gmail.com

April 27, 2022

CHANGE ORDER # 2

Rosso Site Development

RE: Agreement for Professional Land Surveying Services
And Construction Stake-out Services for the
Construction of Barfield Highway

In accordance with your request, this agreement between Atlas Surveying & Mapping Inc. ("CONSULTANT") and Rosso Site Development ("CLIENT") for professional surveying services is submitted for your consideration and approval.

ADDITIONAL SURVEYING & MAPPING SERVICES

Re-Stake (4) Sanitary Sewer Manholes

Field Staking \$ 2,075.00

Project Manager \$ 85.00

PSM / Principal \$ 150.00

Total CO #2 Lump Sum Fee \$ 2,310.00

As to CONSULTANT
Atlas Surveying & Mapping Inc.

As to CLIENT
Rosso Site Development

Kenneth Drury, P.S.M.
President
Date: _____

Name
Title
Date: _____



Bond & General Liability Insurance Breakdown

Bond Percentage	1.44%
General Liability	.648%