

1302 South J Street  
Lake Worth, FL 33460



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

### Change Order Request

Owner CO No.:

RSD CO No.: 10

Owner: City of Pahokee

Project: Barfield Highway

Owner Proj. No.: 2020-007

RSD Proj. No.: 01-20037

Date: 12/16/2021

Description: Dewatering Permit was not disclosed prior to bid. Per Florida Statute 218.80 this financial responsibility does not fall on the contractor. This is for the permit fee only. Seperate CO for bypass work requested by City and District.

We were required to install and maintain bypass pumping per district manager for irrigation supply to resident of Pahokee. This was not a disclosed requirement at time of bid. This will be in seperate CO.

#	Description	Qty	Unit	Unit Price	Total Price
	Dewatering-Permit Fee Only	1	LS	\$ 2,943.78	\$ 2,943.78
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 2,943.78

Original Contract Amt	\$	-
Amount of this Change Order	\$	2,943.78
Amount of Previous Change Order (s)	\$	-
New Total Contract Amount	\$	2,943.78

Completion time extended 0 days If yes, new completion date?

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

Client Signature

Client Printed

Blair Simpson

Simpson

Digitally signed by Blair Simpson  
DN: cn=Blair Simpson, o=Rosso  
Site Development, ou,  
email=bsimpson@rossositedevel  
opment.com, c=US  
Date: 2022.05.13 11:53:54 -04'00'

### Revisions

#	Date	By	Description
1	5/2/2022	BRS	Separate permit fee from cost of bypass pumping and survey
2	5/6/2022	BRS	Add owner CO, revise markup

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: Dewatering Permit was not disclosed prior to bid. Per  
Florida Statute 218.80 this financial responsibility does  
not fall on the contractor. This is for the permit fee

CO #: 10

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

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		1	LS		\$0.00
2		1	LS		\$0.00
3	Permit Fee	1	LS	\$2,746.37	\$2,746.37
4		1	LS		\$0.00
5		1	LS		\$0.00
6		1	LS		\$0.00
7		1	LS		\$0.00

Subcontractor Subtotal \$2,746.37  
Markup 0.05 \$137.32  
**SUBCONTRACTOR TOTAL: \$2,883.69**

Equipment Total: \$0.00  
Labor Total: \$0.00  
Material Total: \$0.00  
Subcontractors Total: \$2,883.69

Bond & General Liability Insurance: \$60.09  
MOT: \$0.00

**Total: \$2,943.78**

# EAST BEACH WATER CONTROL DISTRICT

P.O. Box 969  
Belle Glade, Florida 33430  
Phone (561) 996-2940 Fax (561) 996-2960

DATE: January 24, 2022  
INVOICE # AECOM -142

**BILL TO:**  
Rosso Site Development, Inc.  
1302 S. J. Street  
Lake Worth, FL 33460

**FOR:** Barfield Highway  
Dewatering

DESCRIPTION	HOURS	RATE	BILLED AMOUNT
<i>District Engineering Expenses for the Barfield Highway Reconstruction - Dewatering</i>			
<b>Karen Brandon, P.E., - AECOM</b>			
<u>27-Aug-21</u>			
*Site meeting on Barfield Highway and review plans	3.50	\$ 258.98	\$ 906.43
<u>27-Aug-21</u>			
*Mileage for on site meeting for Barfield Highway project	0.00	\$ -	\$ 49.28
<u>3-Sep-21</u>			
*Follow-up on Barfield Highway project, review SFWMD permit file and plans	2.00	\$ 258.98	\$ 517.96
<u>17-Sep-21</u>			
*Call and email Jesse Markle at SFWMD - Re: exemption	0.50	\$ 258.98	\$ 129.49
<u>1-Oct-21</u>			
*Barfield Highway - review and send email comments on dewatering plan resubmital	1.00	\$ 258.98	\$ 258.98
<u>15-Oct-21</u>			
* Discussion regarding Barfield Highway permitting and water quality	0.25	\$ 258.98	\$ 64.75
<u>5-Nov-21</u>			
*Draft letter to SFWMD - Re: Barfield Highway water quality and permit exemption	2.00	\$ 258.98	\$ 517.96
<u>12-Nov-21</u>			
*Draft dewatering permit for Barfield Highway	1.00	\$ 258.98	\$ 258.98
<b>Deborah Williams, Sr. Office Specialist</b>			
<u>12-Nov-21</u>			
*Edit and email permit to East Beach Water Control District	0.50	\$ 85.08	\$ 42.54
SUBTOTAL			\$ 2,746.37
OTHER			
TOTAL			\$ 2,746.37

Make all checks payable to East Beach Water Control District

Thank you,

Tiffany Helvey  
Administrative Assistant