



April 17, 2025

Michael E. Jackson
City Manager
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

RE: **FM# 442030-1-13-01 Barfield Highway Improvements, City of Pahokee Project 2020-07 Final Change Order #35, 36, 37, and 38**

Dear Mr. Jackson,

This letter is to inform you that we have reviewed the final four change orders (CO) items received from Rosso Site Development pertaining to the Barfield Highway Improvements FM#442030-1 project. These four CO items need to be approved and executed for the final closing out of this project. The remaining four Rosso CO items (see attached) for final project closeout are summarized in the following table:

City of Pahokee Change Order Item Number	Description	Cost
35	This change order is for minor concrete repairs, fill behind sidewalk at Sta 33+54, asphalt repairs required due to developer traffic where contractor was told to keep the road open, tie in at Barack intersection and a contingency for final lift overrun due to time gap between first and final lift of asphalt. Ranger Construction will lay additional asphalt as needed to get as close to plan slope as possible. Payment to be made based on installed quantities. Include Also includes repair of collapsed drainage structure at 366 Barfield Highway [Rosso CO #47]	\$262,546.90
36	Adjusts cost of striping due to price increase from original contract [Rosso CO #48]	\$5,892.55
37	Fire hydrant extensions at four locations (PBCWUD) [Rosso CO #49]	\$13,801.24
38	Additional Mobilization Cost for project time that has been extended. Contract time has been extended by 1,060 calendar days. This change order is for the 715 working days mobilization @ 1 hour per day. The original mobilization line item was \$426,274.18 for 440 contract days (\$968.80/day). Total contract time with the extension will be 1,500 days upon approval. [Rosso CO #50]	\$95,681.30
	TOTAL:	\$377,921.99



These change order items were discussed in detail over the last 3 months culminating at the March 11th weekly meeting where Rosso Site Development submitted the finalized versions of the four Rosso CO items #47,48,49, and 50 costs with the CAP Engineering Team. I have reviewed the four CO items final cost breakdowns with my CAP Engineering Team and recommend the approval and authorization of these four Rosso CO items. These items are justified as the unusually long delays like the 1,060 calendar days time extensions to the original 440-day contract resulting in cost increases particularly to materials and mobilization delays. Rosso CO Item #49 for \$13,801.24 is related to fire hydrant extensions which is funded by PBCWUD. The other three Rosso CO Items #s47, 48, and 50 totaling \$364,120.75 are related to the road work funded by the FDOT grant. We recommend authorizing the final additional amount of \$377,921.99 to close out this work, which is justified especially due to the nearly three-year delays not caused by the contractor. Rosso CO #47, 48, 49, and 50 attached correspond to the proposed City of Pahokee CO #35, 36, 37, and 38, respectively.

With the approval of these four final City of Pahokee CO's, the final contract cost will be:

Original Contract Amount:	\$3,891,096.63
Approved COs Total as of June 2024:	\$1,061,569.39
Current Approved Contract Amount:	\$4,952,666.02
Pending Final Change Order Amount:	\$ 377,921.99
Final Contract Closeout Amount:	\$5,330,588.01

This final change order submitted for approval here is for the amount of **\$377,921.99** which will increase the current contract amount to **\$5,330,588.01** which is the final closeout amount. Also, the original contract schedule of 440 days will be increased by another 1,030 days where the final change order substantial completion date is going to be June 30th, 2025. Final completion date will add another 30 days which makes the final contract closeout date July 30th, 2025 for a total contract time of 440+1,030+30 =1,500 days.

Please let me know if you have any questions or require any additional information.

Sincerely,

THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY
MOHAN V. THAMPI ON THE DATE ADJACENT TO THE SEAL.

Mohan V Thampi

Digitally signed by Mohan V
Thampi
Date: 2025.04.17 11:26:49 -04'00'

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



Mohan V. Thampi, PE, REM, CFM
CEI Project Manager

CC: Blair Simpson, Rosso Site Development
Pete McRae, PE, Senior Project Engineer – FDOT
Frantz Fenellon, PE, Project Manager, PBCWUD
Thomas Cuesta, EI, CAP Engineering
Diana Socorregut, CAP Engineering

1302 South J Street
Lake Worth, FL 33460



Ph: 561-689-0889
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Change Order Request

Change Order No.: 47
Owner: City of Pahokee
Project: Barfield Hwy

Owner Proj. No.: 2021025 / FM#448303-1-58-01
RSD Proj. No.: 24021
Date: 2/27/2025

Description: This change order is for minor concrete repairs, fill behind sidewalk at Sta 33+54, Asphalt Repairs required due to developer traffic, tie in at Barack intersection and a contingency for final lift overrun due to time gap between first and final lift of asphalt. Ranger Construction will lay additional asphalt as needed to get as close to plan slope as possible. Payment to be made based on installed quantities.

#	Description	Qty	Unit	Unit Price	Total Price
1.00	Remove & Replace 6' of F curb and 2 flags of sidewalk at	1	LS	\$ 6,270.15	\$ 6,270.15
2.00	Fill behind sidewalk at Sta 33+54 and 255 Barfield Hwy	1	LS	\$ 4,461.85	\$ 4,461.85
3.00	Asphalt Repairs & MOT	870	SY	\$ 104.38	\$ 90,810.60
4.00	Barack Intersection Tie In	1	LS	\$ 26,237.99	\$ 26,237.99
5.00	Asphalt price escalation	1202.5	TN	\$ 19.64	\$ 23,617.10
6.00	Asphalt Overrun Contingency	400	TN	\$ 238.00	\$ 95,200.00
7.00	Repair of structure at 366 Barfield Hwy & Restoration of sod	1	LS	\$ 6,949.21	\$ 6,949.21
	Rosso Remob	2	EA	\$ 4,500.00	\$ 9,000.00

Total: \$ 262,546.90

Completion time extended 439 days

***days based on the assumption that the change order is approved and Ranger can mobilize by 4/15/25**

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

Client Signature _____


Blair Simpson

Client Printed _____

This change order is not valid without a Rosso Site Development authority signature

1302 South J Street
Lake Worth, FL 33460



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CHANGE ORDER BREAKDOWN

Remove & Replace 6' of F curb and 2 flags of sidewalk at Sta 32

Description of work:

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Dump Truck	4	HR	\$101.20	\$404.80
2	Loader	4	HR	\$131.57	\$526.28
3	Saw	2	HR	\$21.50	\$43.00
4	Jack Hammer	2	HR	\$21.50	\$43.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00

Equipment Subtotal \$1,017.08
Markup 17.50% \$177.99
EQUIPMENT TOTAL: \$1,195.07

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Foreman-Road Crew	4	HR	\$48.07	\$192.28
2	Operator-Road Crew	4	HR	\$38.06	\$152.24
3	Laborer-Road Crew	4	HR	\$21.79	\$87.16
4	Foreman-Concrete Crew	8	HR	\$46.23	\$369.84
5	Finisher-Concrete Crew	8	HR	\$35.02	\$280.16
6	Finisher-Concrete Crew	8	HR	\$35.02	\$280.16
7	Former/Laborer-Concrete Crew	8	HR	\$25.65	\$205.20
8	Dump Truck Driver	4	HR	\$31.27	\$125.08
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00

Labor Subtotal **\$1,692.12**
Burden 42.78% \$723.89
Markup 17.50% \$422.80
LABOR TOTAL: \$2,838.81

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Concrete	6	CY	\$220.00	\$1,320.00
2	Short Load Fee	2	EA	\$250.00	\$500.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$1,820.00
Markup 17.50% \$318.50

MATERIAL TOTAL: \$2,138.50

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1		1	LS		\$0.00
2		1	LS		\$0.00
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 \$0.00
Markup 10.00% \$0.00

SUBCONTRACTOR TOTAL: \$0.00

Equipment Total: \$1,195.07
Labor Total: \$2,838.81
Material Total: \$2,138.50
Subcontractors Total: \$0.00

Bond & General Liability Insurance: \$97.77
MOT: \$0.00

Total: \$6,270.15

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CHANGE ORDER BREAKDOWN

Description of work:

Fill behind sidewalk at Sta 33+54 and 255 Barfield Hwy

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Skid Steer	4	HR	\$100.49	\$401.96
2	Dump Truck	8	HR	\$101.20	\$809.60
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00

Equipment Subtotal \$1,211.56
Markup 17.50% \$212.02
EQUIPMENT TOTAL: \$1,423.58

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent	4	HR	\$70.78	\$283.12
2	Foreman-Road Crew	4	HR	\$48.07	\$192.28
3	Operator-Road Crew	4	HR	\$38.06	\$152.24
4	Laborer-Road Crew	4	HR	\$21.79	\$87.16
5	Laborer-Road Crew	4	HR	\$21.79	\$87.16
6	Laborer-Road Crew	4	HR	\$21.79	\$87.16
7	Dump Truck Driver	8	HR	\$31.27	\$250.16
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00

Labor Subtotal **\$1,139.28**
Burden 42.78% \$487.38
Markup 17.50% \$284.67
LABOR TOTAL: \$1,911.33

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Fill	5	LDS	\$180.00	\$900.00
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$900.00
Markup 17.50% \$157.50
MATERIAL TOTAL: \$1,057.50

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1		1	LS		\$0.00
2		1	LS		\$0.00
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 \$0.00
Markup 10.00% \$0.00
SUBCONTRACTOR TOTAL: \$0.00

Equipment Total: \$1,423.58
Labor Total: \$1,911.33
Material Total: \$1,057.50
Subcontractors Total: \$0.00

Bond & General Liability Insurance: \$69.43
MOT: \$0.00

Total: \$4,461.85

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CHANGE ORDER BREAKDOWN

Description of work:

Asphalt Repairs & MOT

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00
Equipment Subtotal					\$0.00
Markup 17.50%					\$0.00
EQUIPMENT TOTAL:					\$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent	8	HR	\$70.78	\$566.24
2	Foreman-Road Crew	8	HR	\$48.07	\$384.56
3	Laborer-Road Crew	8	HR	\$21.79	\$174.32
4	Laborer-Road Crew	8	HR	\$21.79	\$174.32
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
Labor Subtotal					\$1,299.44
Burden 42.78%					\$555.90
Markup 17.50%					\$324.68
LABOR TOTAL:					\$2,180.03

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

Material Subtotal	\$0.00
Markup 17.50%	\$0.00
MATERIAL TOTAL:	\$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Ranger-Asphalt Repairs	1	LS	\$79,290.00	\$79,290.00
2		1	LS		\$0.00
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	\$79,290.00
Markup 10.00%	\$7,929.00
SUBCONTRACTOR TOTAL:	\$87,219.00

Equipment Total:	\$0.00
Labor Total:	\$2,180.03
Material Total:	\$0.00
Subcontractors Total:	\$87,219.00

Bond & General Liability Insurance:	\$1,410.41
MOT:	\$0.00

Total:	\$90,809.44
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1302 South J Street
Lake Worth, FL 33460



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CHANGE ORDER BREAKDOWN

Barack Intersection Tie In

Description of work:

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00

Equipment Subtotal \$0.00
Markup 17.50% \$0.00
EQUIPMENT TOTAL: \$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent	8	HR	\$70.78	\$566.24
2	Foreman-Road Crew	8	HR	\$48.07	\$384.56
3	Laborer-Road Crew	8	HR	\$21.79	\$174.32
4	Laborer-Road Crew	8	HR	\$21.79	\$174.32
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00

Labor Subtotal **\$1,299.44**
Burden 42.78% \$555.90
Markup 17.50% \$324.68
LABOR TOTAL: \$2,180.03

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

Material Subtotal \$0.00
Markup 17.50% \$0.00
MATERIAL TOTAL: \$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Ranger-Barack intersection tie in	1	LS	\$21,500.00	\$21,500.00
2		1	LS		\$0.00
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 \$21,500.00
Markup 10.00% \$2,150.00
SUBCONTRACTOR TOTAL: \$23,650.00

Work includes:

-25 Tons of estimated structure course SP-12.5 to level the below the Friction Course
-185 SY of Special Milling and Clean up of greater than 3" (from 1.5" to 4" Milling) at estimated
-0.5 day of paving crew and supervisor field coordination with Rosso and County at Friction Course to accommodate County drainage requirement

Equipment Total: \$0.00
Labor Total: \$2,180.03
Material Total: \$0.00
Subcontractors Total: \$23,650.00

Bond & General Liability Insurance: \$407.97
MOT: \$0.00

Total: \$26,237.99

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CHANGE ORDER BREAKDOWN

Description of work:

Asphalt price escalation

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00
Equipment Subtotal					\$0.00
Markup 17.50%					\$0.00
EQUIPMENT TOTAL:					\$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
Labor Subtotal					\$0.00
Burden 42.78%					\$0.00
Markup 17.50%					\$0.00
LABOR TOTAL:					\$0.00

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

Material Subtotal \$0.00

Markup 17.50% \$0.00

MATERIAL TOTAL: \$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Ranger-Asphalt Increase	1,202.5	TN	\$17.58	\$21,139.95
2		1	LS		\$0.00
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 \$21,139.95

Markup 10.00% \$2,114.00

SUBCONTRACTOR TOTAL: \$23,253.95

Equipment Total: \$0.00

Labor Total: \$0.00

Material Total: \$0.00

Subcontractors Total: \$23,253.95

Bond & General Liability Insurance: \$367.12

MOT: \$0.00

Total: \$23,621.06

1302 South J Street
Lake Worth, FL 33460



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CHANGE ORDER BREAKDOWN

Asphalt Overrun Contingency

Description of work:

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00

Equipment Subtotal \$0.00
Markup 17.50% \$0.00
EQUIPMENT TOTAL: \$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00

Labor Subtotal **\$0.00**
Burden 42.78% \$0.00
Markup 17.50% \$0.00
LABOR TOTAL: \$0.00

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

Material Subtotal \$0.00

Markup 17.50% \$0.00

MATERIAL TOTAL: \$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Ranger-Asphalt Contingency	400	TN	\$213.00	\$85,200.00
2		1	LS		\$0.00
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 \$85,200.00

Markup 10.00% \$8,520.00

SUBCONTRACTOR TOTAL: \$93,720.00

Equipment Total: \$0.00

Labor Total: \$0.00

Material Total: \$0.00

Subcontractors Total: \$93,720.00

Bond & General Liability Insurance: \$1,478.35

MOT: \$0.00

Total: \$95,198.35

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CHANGE ORDER BREAKDOWN

Description of work:

Repair of structure at 366 Barfield Hwy & Restoration of sod

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Skid Steer	8	HR	\$100.49	\$803.92
2	Pick-Up Truck (with trailer)	8	HR	\$37.97	\$303.76
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00

Equipment Subtotal \$1,107.68
Markup 17.50% \$193.84
EQUIPMENT TOTAL: \$1,301.52

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Laborer-Road Crew	8	HR	\$21.79	\$174.32
2	Operator-Road Crew	8	HR	\$38.06	\$304.48
3	Superintendent	4	HR	\$70.78	\$283.12
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00

Labor Subtotal **\$761.92**
Burden 42.78% \$325.95
Markup 17.50% \$190.38
LABOR TOTAL: \$1,278.25

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Sod-Pallets	1	EA	\$500.00	\$500.00
2			EA		\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$500.00
Markup 17.50% \$87.50
MATERIAL TOTAL: \$587.50

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Johnson Davis	1	LS	\$3,339.58	\$3,339.58
2		1	LS		\$0.00
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 \$3,339.58
Markup 10.00% \$333.96
SUBCONTRACTOR TOTAL: \$3,673.54

Equipment Total: \$1,301.52
Labor Total: \$1,278.25
Material Total: \$587.50
Subcontractors Total: \$3,673.54

Bond & General Liability Insurance: \$108.40
MOT: \$0.00

Total: \$6,949.21

PROPOSAL / CONTRACT AGREEMENT



Ranger Construction Industries Inc.

1645 N. Congress Ave
West Palm Beach FL. 33409
Contact: John Centi
Office Phone: 561.793.9400
Direct: 772.252.5997
E-Mail: john.centi@rangerconstruction.com

Proposal Number: 2408054-1B

Quote To: Rosso Site Development, Inc.

Address: 111 Vassar Drive
Lake Worth, FL 33460

Phone No: (561) 689-0889

Fax: () -

Contact: Joe Rosso

E-Mail Address: joe3@rossositedevelopment.com

Bid Date: 2/26/2025

Project Name: Barfield Hwy-Pahokee
& Location Asphalt Paving

Project Number: 2408054-1B
County: Palm Beach

Addendum:

\$21,139.95

Biditem Code	Description	Quan	Unit	Unit Price	Ext Price
10	MOBILIZATION	1.000	LS	\$21,000.00	\$21,000.00
20	MILLING 1-1/2" AVG DEPTH (repair work)	870.000	SY	\$25.00	\$21,750.00
30	SP STRUCT CRSE TLB, (repair work)	870.000	SY	\$42.00	\$36,540.00
40	FRICTION CRSE, TLB, FC-9.5, PG76-22 (1.5")	1,202.500	TN	\$213.00	\$256,132.50
60	SPECIAL MILLING AND REPAIR (BARRACK HWY)	1.000	LS	\$21,500.00	\$21,500.00
200	FRICTION CRSE FC-9.5, (Contingency – 400/tons)	400.000	TN	\$213.00	\$85,200.00
Bid Total					\$442,122.50

Special Provisions:

- Prime is responsible for removal of any obstacles in way of paving operations. Any delays caused to Ranger's operations due to paving areas not being cleared will incur additional costs.
- All Asphalt Paving is good until 15th of May 2025. After this time, price is to increase.
- All asphalt new/proposed construction widening sections is to be ready & completed in one continuous phased construction.
- This proposal includes placing one lift (final) FC-9.5 at 1.50" onto existing structure course.
- Driveways by others.
- Bid Item 20 & 30 Mill & Pave Structure Crse is for repair work as identified in Exhibit 1 of the lift asphalt that was previously damaged by others.
- Bid Item 60 is special milling and resurfacing at Barrack Obama & Barfield, this includes special per Rosso RFI #57, additional structure course is included prior to 1.5" of asphalt at final lift.

\$207,129.95

\$17.58 (cost increase since original bid CO 46 was approved. To be billed in additional to CO 46 for a total tonnage price of \$213.00)

shall coordinate field acceptance upon Ranger's completion at this area, any delays to crew standby waiting on field approval will incur additional costs

- H. Bid Item 200 Contingency Item is for estimated overrun asphalt quantity of FC-9.5 due to existing grades/irregularities of first lift of asphalt completed by others, final quantities to be determined by field measurements and asphalt roadway reports. Yield overruns due to condition of the existing surface shall be billed and paid at the tonnage rate in Bid Item 200.
- I. Due to the current conditions of the first lift of asphalt, Ranger is to match finish grades at the existing Curb and Gutter (completed by others) with cross-slopes as reasonably close as possible to Contract Drawing to establish positive drainage. Due to the condition of the existing structural course surface constructed by others, Ranger shall not be responsible for existing cross slope, cross slope that cannot be achieved due to existing conditions, smoothness and rolling straightedge deficiencies of the final paved surface.
- J. Prime Contractor to provide all MOT including any flagmen.
- K. Prime Contractor is responsible to review any outstanding items relating to Ranger's letter S-001 dated November 18, 2024.
- L. Final Quantities to be determined by field measurements.

General Conditions:

- 1. Ranger's proposal including all notes, terms and conditions mentioned here-in must be signed where stated.
- 2. Should the Owner or Contractor require a form other than Ranger's Contract Agreement, Ranger's full proposal must be referenced as an attachment in the contract and must be signed by an authorized representative of both companies.
- 3. Unless otherwise indicated in writing, this quotation expires **30** days from date of proposal. This proposal may be extended for additional periods of time, at the sole discretion of Ranger.
- 4. This proposal was based upon Ranger's work to be completed by **5/15/2025** regardless of any delays. Should the project fail to be completed by that date, Ranger reserves the right to renegotiate an adjustment to the prices quoted.
- 5. Ranger's bid was based on up to **1** mobilization for the Asphalt paving operations. Each additional mobilization to be billed at \$8,500.00 each.
- 6. Ranger's bid includes milling of existing structure work-repair, the number of mobilizations for the milling was based on **1** mobilization. Each additional Mobilization to be billed at \$4,500.00 each.
- 7. Base to be stable, unyielding and graded to plan prior to Ranger mobilizing to the project.
- 8. This proposal specifically excludes the acceptance of a "Pay when Paid" or "Pay if Paid" payment clause.
- 9. This proposal specifically excludes acceptance of "flow down" clauses.
- 10. This proposal specifically excludes acceptance of "off-set" clauses.
- 11. A mobilization is defined as any time Ranger needs to move to the project or move equipment to a different location on the project. If the Prime Contractor's Safety plan does not allow for the equipment to be moved across lanes of traffic on its own and a transport is required, a mobilization will be charged for each occurrence. Moving from one area to another on the project will be considered as multiple mobilizations if the transport is used.
- 12. As the original base was designed and previously installed by others, Ranger cannot guarantee this asphalt surfacing against possible future cracking, settlement, drainage problems, minor birdbaths or root heave by adjacent plant material. We do, however, guarantee our own work against all defects in materials and workmanship for a period of one year.
- 13. New asphalt pavement is subject to scuffing, marking and tire tracks. Ranger is not responsible for these issues. However, tracking typically disappears over time.
- 14. If the project consists of multiple lifts of asphalt, retainage shall be released upon completion of first lift of asphalt, if the final lift will not be completed within 30 days or less from completion of previous lift.
- 15. Cracks in the existing asphalt will reflect through the new asphalt over time
- 16. Ranger shall not be responsible for any pre-existing environmental or hazardous conditions.

17. If this project requires special or prevailing wages, unit price may be affected, and this proposal shall be subject to revision.
18. Prices were based on using recycled Asphalt products (RAP) unless otherwise specified. The asphalt thickness is based on average thickness (Not Minimum) unless otherwise specified.
19. This quotation is based on Ranger receiving all applicable Asphalt and Fuel Price Index adjustments which may apply. All pay factors shall be passed on to Ranger Construction.
20. If new asphalt is to be laid directly onto existing pavement that has previously been seal coated, Ranger shall not be responsible for peeling/raveling/sliding/delaminating/deterioration of the new asphalt overlay.
21. Ranger will not be responsible for any damage caused by vibratory rollers required to achieve the required densities on the project. (i.e. broken windows, cracked foundations, structures etc.)
22. If Bond is not included in the contract, 10% retainage can be withheld. However, in no case will it be held beyond 60 days from date of last contract work. Repairs and adjustments are not considered to be contract work.
23. Unless the item is bid as a Lump Sum (LS) item, all prices are per unit and final payment to be based on the actual units of work performed on the project. All monies not paid when due shall bear interest at the prime rate + 10% per annum or maximum rate allowed by law.
24. If an agent and/or attorney is employed by Ranger for collection of any delinquent payment, client agrees to pay in addition to the service charges, all fees for the services of such agent and/or attorney (including but not limited to all fees and cost incident to any appeals) together with all costs, charges and expenses, regardless of whether or not suit is brought.
25. This quotation and agreement shall be governed by the laws of the State of Florida without regard to principles of conflicts of laws. Venue of all proceedings shall be in (Palm Beach) County, Florida and Client waives its rights in the selection of venue and hereby consents to jurisdiction.
26. Ranger shall be provided with suitable access to the work area. If Ranger's work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be performed and completed so as to permit Ranger to perform its work in an uninterrupted single shift operation. Delays to Ranger shall be paid at a rate of \$800.00 per hour.
27. Customer shall be responsible for meeting all permitting conditions imposed by permitting agencies, including all cost and fees. If Ranger is required to procure a permit for the Owner/Client/Contractor, a \$2500.00 fee plus the full cost of the permits shall be added to this contract to cover the administrative cost of procuring the permits. Ranger must have a copy of the owner's notice of commencement before applying for the permit.
28. Ranger shall not be held responsible for pavement damage due to hydrostatic pressure, solvent/fuel/oil damage, subgrade or base failure, or any other cause not clearly indicating Ranger's negligence.
29. No back charges or claims of the client shall be considered by Ranger, unless presented in writing within twenty-four (24) hours after discovery. Client shall allow Ranger a reasonable opportunity to cure any defect. Failure to do so shall relieve Ranger of any cost obligations thereto.
30. If the Client breaches any of the conditions set forth herein, Ranger may stop work without prejudice to any other remedy it may have.
31. Any changes to this proposal without prior approval from Ranger shall void this proposal. All changes must be initialed by both parties.
32. Contractor/Owner agrees to pay Ranger for any overruns due to existing base conditions or leveling required for the project at \$180.00 per ton. Unless otherwise indicated all yields are based on 110# per SY Inch.
33. Ranger will require approximately 12 working days to complete our work. This is based upon working a full 8–10-hour shifts, between the hours of 7:00 am and 5:00 pm, Monday through Friday, excluding holidays and weekends. Any day which Ranger is unable to perform a complete 8-hour shift, will not count towards the total working days needed by Ranger to complete the project.
34. No Survey or As Built included in quoted prices.
35. Any Punch List items must be submitted in writing. No repairs will be made until 90% of the invoice amount has been paid.
36. If quantities are provided by client, or plans are not available for review prior to submitting quote, pricing may be revised if the work is deemed different than represented at the sole discretion of Ranger. If quantities provided by Client vary by more than 10% from plan, Ranger reserves the right to adjust its unit prices.
37. Ranger will not be responsible for "Bird Baths "or Water flow on the project when the design grade is less than 1.0 percent fall. If corrective work is required, Client shall be billed for cost incurred trying to build flow into the project.
38. The failure of Ranger to enforce any provisions of the agreement shall not be construed as a waiver or

limitation of Ranger's right to subsequently enforce and compel strict compliance with every provision of the agreement.

Items Included in Bid:

Quality Control Asphalt testing at the Plant is included in the bid.
Field level QC included in quoted prices.

Items Excluded from Bid:

1. No Bond.
2. Pricing excludes all Permits and fees, Utility relocations or adjustments, Asphalt patching, Trench Cut repairs, Temporary or Permanent Pavement markings or removal of existing or conflicting Pavement Markings or RPM's, unless specifically listed as a Bid item.
3. Ranger did not include the cost of any prime unless specifically listed as a Bid item. Please contact Palmetto Prime or similar companies to obtain pricing.
4. Pricing does not include any Maintenance of Traffic. Prime Contractor to provide all MOT (i.e. Flagmen, Temp Construction signs, Type "B" lights, Barricades, Arrow Boards, Message Boards, Off Duty Officers etc) that may be required for the project.
5. The above stated exclusions may not list all items, but unless Ranger's quotation specifically states bid item, please assume that it is not included in Ranger's scope of work for the project.

Barfield Hwy-Pahokee Asphalt Paving / 2408054

Signature Sheet

Note: This proposal may be withdrawn by Ranger Construction Industries, Inc. if not signed and received in our offices within 30 days of date of quote.

Submitted By: _____


John Centi

Date: 11/21/2024

PLEASE SIGN AND RETURN UPON ACCEPTANCE

- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to perform the work specified.
- Payment will be made within 10 days of completion and monthly progress payments will be made by the 10th of the month for work performed the previous month.
- In the event that the amount herein shown is not paid when due, interest at the prime rate plus 10% per annum shall accumulate on the total due.
- All costs of collection shall be paid by the customer, including reasonable attorney fees.

Accepted by Client

Authorized Signature: _____ Title: _____

Date Signed: _____

Accepted by Ranger Construction Industries, Inc.

Upon execution of this proposal by Ranger Construction Industries, Inc's, authorized agent below, this document becomes a contract.

Authorized Signature: _____ Title: _____

Date Signed: _____



CHANGE ORDER REQUEST

3/4/2025

Rosso Site Development
1302 South J Street
Lake Worth, FL 33460
Attn: Blair Simpson

JOB NAME: Barfield Hwy
RE: Existing Drainage Structure Modification

J-D COR #: 40
J-D JOB #: 41792

Blair,
See associated cost to modify an existing structure. Form, Steel Work, Concrete & "C" Grate

DATE: TBD
TASK: Existing Drainage Structure Modification

Item	Description	Quantity	UOM	Price	Amount
1	Existing Drainage Structure Modification	1	LSU	\$3,339.58	\$3,339.58

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 Change Order Request
Barfield Hwy
COR 40
Existing Drainage Structure Modification

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
01	Backup Crew	2	DY	\$ 1,069.79	\$ 2,139.58
02	Material	1	EA	\$ 1,200.00	\$ 1,200.00
Change Order Request #40					\$ 3,339.58

Cutting the structure.
Form and pour a collar
and installing a frame
and grate.

1302 South J Street
Lake Worth, FL 33460



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

Change Order Request

Change Order No.: 48

Owner: City of Pahokee

Project: Barfield Hwy

Owner Proj. No.: 2020-007

RSD Proj. No.: 01-20037

Date: 2/27/2025

Description: Striping-See sub backup. Final billing to be based on installed quantities. Original line items 12, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74 and 75 to be billed in conjunction with this CO.


#	Description	Qty	Unit	Unit Price	Total Price
12.00	TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	300	EA	\$ 4.40	\$ 1,320.00
64.00	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6 "	2	GM	\$ 2,750.00	\$ 5,500.00
65.00	WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24 "	100	LF	\$ 1.10	\$ 110.00
66.00	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	10	EA	\$ 33.00	\$ 330.00
67.00	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	32	AS	\$ 440.00	\$ 14,080.00
68.00	SINGLE POST SIGN, RELOCATE	4	AS	\$ 110.00	\$ 440.00
69.00	SINGLE POST SIGN, REMOVE	16	AS	\$ 550.00	\$ 8,800.00
70.00	OBJECT MARKER, TYPE 1	15	EA	\$ 165.00	\$ 2,475.00
71.00	PAINTED PAVEMENT MARKINGS, FINAL SURFACE	1	LS	\$ 3,850.00	\$ 3,850.00
72.00	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12 FOR CROSSWALK AND ROUNDABOUT "	899	LF	\$ 2.75	\$ 2,472.25
73.00	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24 FOR STOP LINE AND CROSSWALK "	232	LF	\$ 4.40	\$ 1,020.80
74.00	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24 FOR CROSSWALK "	294	LF	\$ 22.00	\$ 6,468.00
75.00	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6 "	1.67	GM	\$ 8,250.00	\$ 13,777.50
	Original line items. Shown for illustration purposes on actual increased cost. The above CO line items to be billed based on installed quantities	1	LS	\$ (54,842.33)	\$ (54,842.33)
	Bond & GL			1.55%	\$ 91.33

Total: \$ 5,892.55

Completion time extended _____ days

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

Client Signature



Blair Simpson

Client Printed

This change order is not valid without a Rosso Site Development authority signature

Current Quote

Trinity Striping Inc.

11288 59th St N, West Palm Beach, FL 33411
 Phone: (954)931-3168
 Email: Raycrickenberger@gmail.com

DATE: 2/17/2025

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

SALESPERSON	JOB	PAYMENT TERMS	QUOTE VAILD THUR
Ray Crickenberger	Pahokee - Barfield Road	Net 30	3/17/2025

ITEM #	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	300.00 EA	Temporary Retro-Reflective Pavement Markers	4.00	1,200.00
	2.0 GM	Painted Pavement Markings, Standard, White, Solid, 6"	2,500.00	5,000.00
	100.00 LF	Painted Pavement Markings, Standard, White, Solid For Stop Bars	1.00	100.00
	10.00 EA	Painted Pavement Markings, Standard, White, Arrows	30.00	300.00
	32.00 AS	Single Post Sign, F & I Ground Mount, Up To 12 SF on 2" Square Tube Post	400.00	12,800.00
	4.00 AS	Single Post Sign, Relocate	100.00	400.00
	16.00 AS	Single Post Sign, Remove	500.00	8,000.00
	15.00 EA	Object Marker, Type 1 on 2" Square Tube Post	150.00	2,250.00
	1.00 L/S	Painted Pavement Markings, Final Surface		3,500.00
	899.00 LF	Thermoplastic, Standard, White, Solid, 12" for Crosswalks	2.50	2,247.50
	232.00 LF	Thermoplastic, Standard, White, Solid, 24" for Stop Line	4.00	928.00
	294.00 LF	Thermoplastic, Preformed, White, Solid, 24" for Crosswalks	20.00	5,880.00
	1.67 GM	Thermoplastic, Standard-Other Surfaces, Yellow, Solid, 6"	7,500.00	12,525.00
		Quote Includes 1 Mobilization for Temp Paint, If Any Additional Mobilizations Will Be Required They Will Be \$1,500.00 EA Plus Unit Prices Listed Above		
		Only Those Items Listed Above Are Included In Quote, If Any Quantities Go Over They Will Be Billed At Unit Prices Listed Above.		

Grand Total \$55,130.50

Quotation prepared by: Ray Crickenberger_____

This is a quotation on the goods named, subject to the conditions noted below: Only those items listed are included. Bond, Mot, Removal and Temp Paint not included. Area must be clean and free of debris.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

**SOUTHWIDE**

4357 Okeechobee Blvd, Ste C4
 West Palm Beach, FL 33409
 P - 561-688-8833
 F - 561-688-8834

Original Quote

Estimate

Date	Estimate #
1/20/2021	P9369

Name / Address
Rosso Site Development, Inc 1302 South J Street Lake Worth, FL 33460

Fax #	PROJECT
	Barfield Highway

Description	Qty	Unit	Rate	Total
TEMP RETROREFLECTIVE PVMT MARKERS	300	EA	4.50	1,350.00
PAINTED PVMT MARKINGS STD WH SOLID 6"	2	GM	1,848.00	3,696.00
PAINTED PVMT MARKINGS, STD, WH, SOLID FOR STOP	100	LF	1.45	145.00
PAINTED PVMT MARKINGS, STD, WH ARROWS	10	EA	50.00	500.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	32	AS	525.00	16,800.00
SINGLE POST SIGN RELOCATE	4	AS	275.00	1,100.00
SINGLE POST SIGN REMOVE	16	AS	50.00	800.00
OBJECT MARKER, TYPE 1	15	EA	215.00	3,225.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE	1	LS	4,250.00	4,250.00
THERMO, STD, WH SOLID 12" FOR CROSSWALK	899	LF	2.00	1,798.00
THERMO, STD, WH, SOLID, 24" FOR STOP LINE AND CROSSWALK	232	LF	4.00	928.00
THERMO, PREFORMED WH SOLID, 24" FOR CROSSWALK	294	LF	30.00	8,820.00
THERMO, STD OTHER SURFACES YELLOW SOLID 6"	1.67	GM	5,280.00	8,817.60
Please allow 2 Weeks Notice to Proceed				
Please allow 4 Days to complete				
Signs installed on FDOT Round Aluminum Poles				
No Removal included				
Lane Closures to be provided by the Contractor				

Total

\$52,229.60

1302 South J Street
Lake Worth, FL 33460



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

Change Order Request

Change Order No.: 49
Owner: City of Pahokee
Project: Barfield Hwy

Owner Proj. No.: 2020-007
RSD Proj. No.: 01-20037
Date: 3/6/2025

Description: Fire Hydrant Extensions

#	Description	Qty	Unit	Unit Price	Total Price
1.00	Fire Hydrant Extension	4	EA	\$ 3,450.31	\$ 13,801.24
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 13,801.24

Completion time extended _____ days

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

Client Signature _____


Blair Simpson

Client Printed _____

This change order is not valid without a Rosso Site Development authority signature

1302 South J Street
Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Description of work: Fire Hydrant Extension

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00

Equipment Subtotal	\$0.00
Markup 17.50%	\$0.00
EQUIPMENT TOTAL:	\$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00

Labor Subtotal	\$0.00
Burden 42.78%	\$0.00
Markup 17.50%	\$0.00
LABOR TOTAL:	\$0.00

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

Material Subtotal \$0.00
Markup 17.50% \$0.00
MATERIAL TOTAL: \$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	JD	4	EA	\$3,087.75	\$12,351.00
2		1	LS		\$0.00
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 \$12,351.00
Markup 10.00% \$1,235.10
SUBCONTRACTOR TOTAL: \$13,586.10

Equipment Total: \$0.00
Labor Total: \$0.00
Material Total: \$0.00
Subcontractors Total: \$13,586.10

Bond & General Liability Insurance: \$215.14
MOT: \$0.00

Total: \$13,801.24



CHANGE ORDER REQUEST

3/4/2025

Rosso Site Development
1302 South J Street
Lake Worth, FL 33460
Attn: Blair Simpson

JOB NAME: Barfield Hwy
RE: Fire Hydrant Extensions

J-D COR #: 39
J-D JOB #: 41792

Blair,
See associated cost to furnish and install (4) Fire Hydrant Extension per PBC.

DATE: TBD
TASK: Fire Hydrant Extensions

Item	Description	Quantity	UOM	Price	Amount
1	Fire Hydrant Extensions	1	LSU	\$12,351.00	\$12,351.00

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

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Project Manager

**Barfield Hwy
Johnson-Davis Change Order Request
39
Fire Hydrant Extensions**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
01	Backup Crew	3	DY	\$ 2,817.00	\$ 8,451.00
02	Material	4	EA	\$ 975.00	\$ 3,900.00
Change Order Request #39					\$ 12,351.00

1302 South J Street
Lake Worth, FL 33460



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

Change Order Request

Change Order No.: 50 Owner Proj. No.: 2020-007
Owner: City of Pahokee RSD Proj. No.: 01-20037
Project: Barfield Highway Date: 3/11/2025

Description: Additional Mobilization Cost for project time that has been extended. Contract time has been extended by 1003 calendar days. This change order is for the 715 working days @ 1 hr per day. The original mobilization line item was \$426,274.18 for 440 contract days (\$968.80/day). Total contract time with the extension will be 1443 days

#	Description	Qty	Unit	Unit Price	Total Price
1.00	Additional Mobilization Cost for extended proj time	715	DY	\$ 133.82	\$ 95,681.30
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 95,681.30

Original Contract Amt \$ -
Amount of this Change Order \$ 95,681.30
Amount of Previous Change Order (s) \$ -
New Total Contract Amount \$ 95,681.30

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 _____


Brian Simpson

Client Printed _____

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CHANGE ORDER BREAKDOWN

Description of work: Additional Mobilization Cost for project time that has been extended. Contract time has been extended by 1003 calendar days. This change order is for the 715

CO #: 50

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 0.150 \$0.00

EQUIPMENT TOTAL: \$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Project Manager	1,073	HR	\$52.50	\$56,306.25
2	Superintendent		HR	\$64.29	\$0.00
3	Foreman (w/ Pick-Up)		HR	\$84.20	\$0.00
4	Operator-Road Crew		HR	\$38.06	\$0.00
5	Laborer-Road Crew		HR	\$20.79	\$0.00
6	Operator-Underground Crew		HR	\$36.24	\$0.00
7	Pipe Layer, Tailman, Laborer-Underground Crew		HR	\$26.32	\$0.00
8	Curb Machine Operator-Concrete Crew		HR	\$43.50	\$0.00
9	Finisher-Concrete Crew		HR	\$32.61	\$0.00
10	Former/Laborer-Concrete Crew		HR	\$23.65	\$0.00
11			HR		\$0.00
12			HR		\$0.00

Labor Subtotal **\$56,306.25**

Burden 0.5146 \$28,975.20

Markup 0.150 \$8,445.94

LABOR TOTAL: \$93,727.38

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 0.150 \$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		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 \$0.00
Markup 0.05 \$0.00

SUBCONTRACTOR TOTAL: \$0.00

Equipment Total: \$0.00
Labor Total: \$93,727.38
Material Total: \$0.00
Subcontractors Total: \$0.00

Bond: \$1,953.18
MOT: \$0.00

Total: \$95,680.57