



CHANGE ORDER #29

Project: Barfield Highway Reconstruction

Project No: FM# 442030-1-31-01

Date of Issuance: 03/13/2024

Effective Date: 07/9/2024

Owner: City of Pahokee

Project Engineer: Judson DeWitt Dulany/CAP Government

Consultant/Contractor: Rosso Site Development

Purpose of Change Order:

Barfield Highway Change Order #29 – This change order is for Barfield Highway Reconstruction. The change order is for the compensation to Rosso Site Development (contractor) for the installation of two 6” line stops and one 8” line stop.

The installation of the two 6” line stops and one 8” line stop is needed for the watermain shutdown, the watermain tie-ins and the roadway restoration is needed for the drainage work to resume on this section of pipe and road work at Barfield and 1<sup>st</sup> street. There is currently no functional valve to shut down the existing water lines to construct the deflections, as to the need for the line stop.

Rosso Site Development is entitled to 100% of the \$39,204.04 to perform and complete the above stated work. This cost will be covered by PBCWUD and per PBCWUD an additional two (2) days has been granted for this Change Order.

Attachment:

If a claim is made that the above change(s) have affected Contract Price or Contract Times any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

Method of determining the change is:  
Change Price:

- Unit Price
- Lump Sum
- Other \_\_\_\_\_

Increase/Decrease) in Contract Price:  
\$39,204.04- cost by PBCWUD

If the change involves an increase, the amount is not to be executed without further authorization

RECOMMENDED:

Judson DeWitt Dulany  
ENGINEER

BY: [Signature]  
(Authorized Signature)

Method of determining the change is:  
Change Times:

- Contractor's records
- Engineer's records
- Other \_\_\_\_\_

Increase/Decrease in Contract Times:  
Substantial Completion: 2 days  
Ready for final payment: \_\_\_\_\_ days

If the change involves an increase, the times are not to be exceeded without further authorization.

AUTHORIZED:

City of Pahokee  
OWNER

BY: \_\_\_\_\_  
(Authorized Signature)

19-042

1302 South J Street  
Lake Worth, FL 33460

**ROSSO**  
Site Development

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

**Change Order Request**

Change Order No.: 43 Owner Proj. No.: 2020-007  
Owner: City of Pahokee RSD Proj. No.: 01-20037  
Project: Barfield Highway Date: 3/13/2024

Description: Cost to furnish and install Line Stops for WM shutdown, WM tie-ins and roadway restoration.

#	Description	Qty	Unit	Unit Price	Total Price
	F&I Line Stops for WM Tie-ins and restoration	1	LS		\$ <u>39,204.04</u>
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 39,204.04

Original Contract Amt \$ -  
Amount of this Change Order \$ 39,204.04  
Amount of Previous Change Order (s) \$ -  
New Total Contract Amount \$ -

Completion time extended 2 days If yes, new completion date? \_\_\_\_\_

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

\* [Signature]  
Client Signature  
Joseph Tancredi  
Client Printed 3/21/24

[Signature]  
Blair Simpson

Revisions

#	Date	By	Description
X	XX/XX/XX	XXX	

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: Cost to furnish and install Line Stops for WM shutdown, WM tie-ins and roadway restoration

CO #: 43

<b>EQUIPMENT</b>					
#	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	8	HR	\$19.50	\$156.00
15	Saw	8	HR	\$19.50	\$156.00
16	Pick-Up Truck	8	HR	\$32.46	\$259.68
17	Dump Truck	8	HR	\$65.00	\$520.00
18	Curb Machine		HR	\$58.75	\$0.00

Equipment Subtotal \$1,091.68  
Markup 0.150 \$163.75  
**EQUIPMENT TOTAL: \$1,255.43**

<b>LABOR</b>					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent (w/ Pick-Up)	8	HR	\$108.75	\$870.00
2	Foreman (w/ Pick-Up)		HR	\$84.20	\$0.00
3	Operator-Road Crew	8	HR	\$38.06	\$304.48
4	Laborer-Road Crew	8	HR	\$20.79	\$166.32
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 \$1,340.80  
Burden 0.5156 \$691.32  
Markup 0.150 \$201.12  
**LABOR TOTAL: \$2,233.24**

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Replace base	5	TN	\$27.50	\$137.50
2	Replace SP 12.5 Asphalt	1	TN	\$93.00	\$93.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
Material Subtotal					\$230.50
Markup 0.150					\$34.58
<b>MATERIAL TOTAL:</b>					<b>\$265.08</b>

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	J-D	1	LS	\$31,500.00	\$31,500.00
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					\$31,500.00
Markup 0.10					\$3,150.00
<b>SUBCONTRACTOR TOTAL:</b>					<b>\$34,650.00</b>

Equipment Total: \$1,255.43  
 Labor Total: \$2,233.24  
 Material Total: \$265.08  
 Subcontractors Total: \$34,650.00

Bond & General Liability Insurance: \$800.30  
 MOT: \$0.00  
 Total: \$39,204.04



## CHANGE ORDER REQUEST

3/11/2024

Rosso Site Development  
1302 South J Street  
Lake Worth, FL 33460  
Attn: Tom Pastore

**JOB NAME:** Barfield Hwy  
**RE:** (2) 6" Linestops (1) 8" Linestop

**J-D COR #:** 36  
**J-D JOB #:** 41792

Tom,  
See associated cost to furnish and install (6) linestops at Barfield Hwy.

**DATE:** TBD  
**TASK:** (2) 6" Linestops (1) 8" Linestop

Item	Description	Quantity	UOM	Price	Amount
1	(2) 6" Linestops (1) 8" Linestop	1	LSU	\$31,500.00	\$31,500.00

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*

Chad Rawlinson  
Project Manager

**Barfield Hwy  
Johnson-Davis Change Order Request #36**

**(2) 6" Linestops (1) 8" Linestop**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>
01	6" Single Line Stop (for PVC/DIP/CIP/AC)	2	EA	\$ 10,000.00	\$ 20,000.00
02	8" Single Line Stop (for PVC/DIP/CIP/AC)	1	EA	\$ 11,500.00	\$ 11,500.00
<b>Change Order Request #36</b>					<b>\$ 31,500.00</b>

312	Canal Bank Grade and Place Rip-Rap Revelement	EA	40	\$	3,000.00	\$	120,000.00
313	2" Single Line Stop (for PVC/DIP/CIP/AC)	EA	1	\$	4,500.00	\$	4,500.00
314	4" Single Line Stop (for PVC/DIP/CIP/AC)	EA	1	\$	6,300.00	\$	6,300.00
315	6" Single Line Stop (for PVC/DIP/CIP/AC)	EA	1	\$	10,000.00	\$	10,000.00
316	8" Single Line Stop (for PVC/DIP/CIP/AC)	EA	1	\$	11,500.00	\$	11,500.00
317	10" Single Line Stop (for PVC/DIP/CIP/AC)	EA	1	\$	12,000.00	\$	12,000.00
318	12" Single Line Stop (for PVC/DIP/CIP/AC)	EA	1	\$	15,000.00	\$	15,000.00
319	16" Single Line Stop (for PVC/DIP/CIP/AC)	EA	1	\$	18,000.00	\$	18,000.00
320	18" Single Line Stop (for PVC/DIP/CIP/AC)	EA	1	\$	20,000.00	\$	20,000.00
321	20" Single Line Stop (for PVC/DIP/CIP/AC)	EA	1	\$	30,000.00	\$	30,000.00
322	24" Single Line Stop (for PVC/DIP/CIP/AC)	EA	1	\$	35,000.00	\$	35,000.00
<b>BID ITEM NO.</b>	<b>BID ITEM (Furnish and Install with Appurtenances)</b>	<b>UNIT</b>	<b>QUANTITY</b>		<b>UNIT PRICES</b>		<b>TOTAL</b>
323	30" Single Line Stop (for PVC/DIP/CIP/AC)	EA	1	\$	50,000.00	\$	50,000.00
324	36" Single Line Stop (for PVC/DIP/CIP/AC)	EA	1	\$	65,000.00	\$	65,000.00
325	6" Double Line Stop w/ 4" By-Pass (for PVC/DIP/CIP/AC)	EA	1	\$	17,500.00	\$	17,500.00
326	8" Double Line Stop w/ 6" By-Pass (for PVC/DIP/CIP/AC)	EA	1	\$	25,000.00	\$	25,000.00
327	10" Double Line Stop w/ 8" By-Pass (for PVC/DIP/CIP/AC)	EA	1	\$	26,000.00	\$	26,000.00
328	12" Double Line Stop w/ 8" By-Pass (for PVC/DIP/CIP/AC)	EA	1	\$	30,000.00	\$	30,000.00
329	4" Insertion Valves (for PVC/DIP/CIP/AC)	EA	1	\$	9,000.00	\$	9,000.00
330	6" Insertion Valves (for PVC/DIP/CIP/AC)	EA	1	\$	10,500.00	\$	10,500.00
331	8" Insertion Valves (for PVC/DIP/CIP/AC)	EA	1	\$	12,500.00	\$	12,500.00
332	10" Insertion Valves (for PVC/DIP/CIP/AC)	EA	1	\$	18,500.00	\$	18,500.00
333	12" Insertion Valves (for PVC/DIP/CIP/AC)	EA	1	\$	20,000.00	\$	20,000.00
<b>(A) SUBTOTAL BASE BID (Bid Items</b>							<b>\$ 24,000,000.00</b>
334	Additional Work not included in Bid Items (15% of Subtotal Bid Price (B)	LS	1		15%	\$	3,600,000.00
335	Mobilization (2.5% of Subtotal Bid Price (B)	LS	1		2.5%	\$	600,000.00
336	Demobilization (1% of Subtotal Bid Price (B)	LS	1		1%	\$	240,000.00
<b>(B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 334-336)</b>							<b>\$ 4,440,000.00</b>
<b>TOTAL BID PRICE (A+B)</b>							<b>\$ 28,440,000.00</b>