



CHANGE ORDER #~~32~~³¹

Project: Barfield Highway Reconstruction
Date of Issuance: 11/27/2023
Owner: City of Pahokee
Project Engineer: Momentum CEI
Consultant/Contractor: Rosso Site Development

Project No: FM# 442030-1-31-01
Effective Date: 10/9/2024

Purpose of Change Order:

Barfield Highway Change Order #~~31~~³¹ – This change order is for Barfield Highway Reconstruction. The change order is to compensate Rosso Site Development (contractor) for plan revision #7.

This plan revision addresses the design drainage line in conflict with the existing sewer line at Barfield Highway. The change order references RFI #43, which involves plugging the existing drainage boxes at S148 and S150 and coring the new inverts S147 and S149.

Rosso Site Development is entitled to 100% of the \$3,262.81 for plan revision #7. There is no additional time 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:
\$3,262.81- cost covered by PBCWUD

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

RECOMMENDED:

Patrick Montgomery
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: _____ day(s)
Ready for final payment: _____ day(s)

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

AUTHORIZED:

City of Pahokee
OWNER

BY: _____
(Authorized Signature)

Entitlement Analysis

Financial Project ID: 442030-1-54-01
Contract No.: G-1753
County: Palm Beach
Description: Pahokee, Barfield Highway Reconstruction
Re: Plan Revision 7, Change Order 39

Description & Analysis:

This Change Order is written to compensate the contractor for plan revision 7, which addressed the designed drainage line in conflict with the existing sewer line at Barfield Highway. The change order references RFI #43. This involves plugging the existing drainage boxes, S-148 and S-150 and coring the new inverts S-147 and S-149.

The contractor issued CO-39 on 11/27/2023 for plan revision 7.

The contractor is 100% entitled to \$3,262.81 (the cost for plan revision 7).



Patrick Montgomery, P.E.

1302 South J Street
Lake Worth, FL 33460



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

Change Order Request

Change Order No.: 39 Owner Proj. No.: 2020-007
 Owner: City of Pahokee RSD Proj. No.: 01-20037
 Project: Barfield Highway Date: 11/27/2023

Description: Changes based on plan revision 7 which addressed the designed drainage line being in conflict with the existing sewer line. Reference RFI #43.

Plug existing drainage boxes, S-148 and S-150. Core existing for new inverts S-147 and S-149.

#	Description	Qty	Unit	Unit Price	Total Price
					\$ -
	Plan Revision 7	1	LS	\$ 3,262.81	\$ 3,262.81
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 3,262.81

Original Contract Amt \$ -
 Amount of this Change Order \$ 3,262.81
 Amount of Previous Change Order (s) \$ -
 New Total Contract Amount \$ 3,262.81

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
 Patrick Montgomery
 Client Printed


 Blair Simpson

Revisions

#	Date	By	Description
X	XX/XX/XX	XXX	

CHANGE ORDER BREAKDOWN

Description of work: Changes based on plan revision 7 which addressed the designed drainage line being in conflict with the existing sewer line. Reference RFI #43.

CO #: 39

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	Superintendent (w/ Pick-Up)	2	HR	\$108.75	\$217.50
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 **\$217.50**
 Burden 0.5156 \$112.14
 Markup 0.150 \$32.63
LABOR TOTAL: \$362.27

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	Johnson Davis	1	LS	\$2,576.31	\$2,576.31
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 \$2,576.31
 Markup 0.10 \$257.63
SUBCONTRACTOR TOTAL: \$2,833.94

Equipment Total: \$0.00
 Labor Total: \$362.27
 Material Total: \$0.00
 Subcontractors Total: \$2,833.94

Bond & General Liability Insurance: \$66.61
 MOT: \$0.00

 Total: \$3,262.81



CHANGE ORDER REQUEST

December 8, 2022
Rosso Site Development
1302 South J Street
Lake Worth, FL 33460

Attn: Blair Simpson

Project: Barfield Hwy
Re: 41792

J-D COR #: 32

Blair,

Changes Based on Barfield Hwy Roadway Plans REV 7. Plug existing drainage boxes S-148, S-150. Core Existing for new inverts S-147 and S-149.

DATE: TBD
TASK: Plug and Core Existing Structures to accomidate swaping drainage mainline from East to West

1	Labor	1	LS	\$860.57	\$860.57
2	Equipment	1	LS	\$211.49	\$211.49
3	Material	1	LS	\$294.25	\$294.25
4	Subcontractors	1	LS	\$1,210.00	\$1,210.00
				Total Amount of Change Order:	\$2,576.31

Total Amount of Days Added to The Contract:

Please review and forward to the responsible parties for authorization. As always, should there be any questions or if you require any additional information please do not hesitate to contact our office.

Sincerely,

Chad Rawlinson
Project Manager



Johnson-Davis Inc.

Job Name: Barfield Hwy

Date: 12/8/2022

JD Job #: 41792

Description of Work: Plug and Core Existing Structures to accomidate swaping drainage mainline from East to West

Labor

Name	Position	Standard Hours	Overtime Hours	Standard Rate	Overtime Rate	Total
Superintendent		2		\$ 69.26	\$ 103.89	\$ 138.52
Foreman	Foreman	2		\$ 48.19	\$ 72.29	\$ 96.39
Operator - Excavator	Oper-Exc	2		\$ 27.64	\$ 41.46	\$ 55.27
Operator - Loader	Oper-Ldr	2		\$ 23.98	\$ 35.98	\$ 47.97
Pipe Layer	PL	2		\$ 26.03	\$ 39.05	\$ 52.07
Skilled Laborer	SL	2		\$ 21.46	\$ 32.18	\$ 42.91
Skilled Laborer	SL	2		\$ 21.46	\$ 32.18	\$ 42.91
Skilled Laborer	SL	2		\$ 21.46	\$ 32.18	\$ 42.91
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
Labor Subtotal						\$ 518.95
					Burden 0.442	\$ 229.38
					Markup on Labor 15.0%	\$ 112.25
Labor Total						\$ 860.57

Equipment

Description	Qty	Hours	Rate	Total
Superintendent Vehicle	1	2	\$ 45.86	\$ 91.72
Foreman Truck with Hand Tools	1	2	\$ 46.09	\$ 92.18
0			\$ -	\$ -
0			\$ -	\$ -
0			\$ -	\$ -
0			\$ -	\$ -
0			\$ -	\$ -
0			\$ -	\$ -
0			\$ -	\$ -
Equipment Subtotal:				\$ 183.90
Markup on Equipment 15.0%				\$ 27.59
Equipment Total				\$ 211.49

Material

Description	Qty	Unit	Rate	Total
Misc - Bricks & Morter	1	LSU	\$ 250.00	\$ 250.00
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Material Subtotal:				\$ 250.00
Tax 7%				\$ 17.50
Markup on Material 10.0%				\$ 26.75
Material Total				\$ 294.25

Subcontractor

Description	Qty	Unit	Rate	Total
Coring Sub	2	EA	\$ 550.00	\$ 1,100.00
			\$ -	\$ -
Subcontractor Subtotal:				\$ 1,100.00
Markup on Subcontractors (up to \$50,000.00) 10.0%				\$ 110.00
Markup on Subcontractors (after \$50,000.00) 5.0%				\$ -
Subcontractor Total				\$ 1,210.00
Total:				\$ 2,576.31

Comments:



CONSTRUCTION REQUEST FOR INFORMATION

RFI #: 43	CONTRACTOR COMPANY: Rosso Site Development	RFI REQUESTER:	RFI DATE: 11/18/22
PROJECT NAME: Barfield Hwy	OWNER: City of Pahokee	PROJ #: City: 2020-07 RSD: 01-20037	

REQUESTED INFORMATION/CLARIFICATION:

The existing sewer will be in conflict with Drainage S-50 at STA 75+60. Please inform contractor on how to proceed.

RESPONSE:

There is no conflict with S-150 per plan sheet 22 elevation. There is a conflict with an existing sanitary sewer manhole at station 75+80 Rt. Use Attached revision #7 to go around the conflict.

Robert Audette, PE



REQUEST FOR INFORMATION

11/17/2022

Rosso Site Development
1302 South J Street
Lake Worth, FL 33460
Attn: James Washington

JOB NAME: Barfield Hwy
RE: Sta. 75+60 S-150 Sewer Conflict

J-D RFI #: 19
J-D JOB #: 41792

Question:

The existing sewer will be in conflict with Drainage Str. 50. how does Johnson Davis need to proceed.

Answer:

Submitted by:

Chad Rawlinson

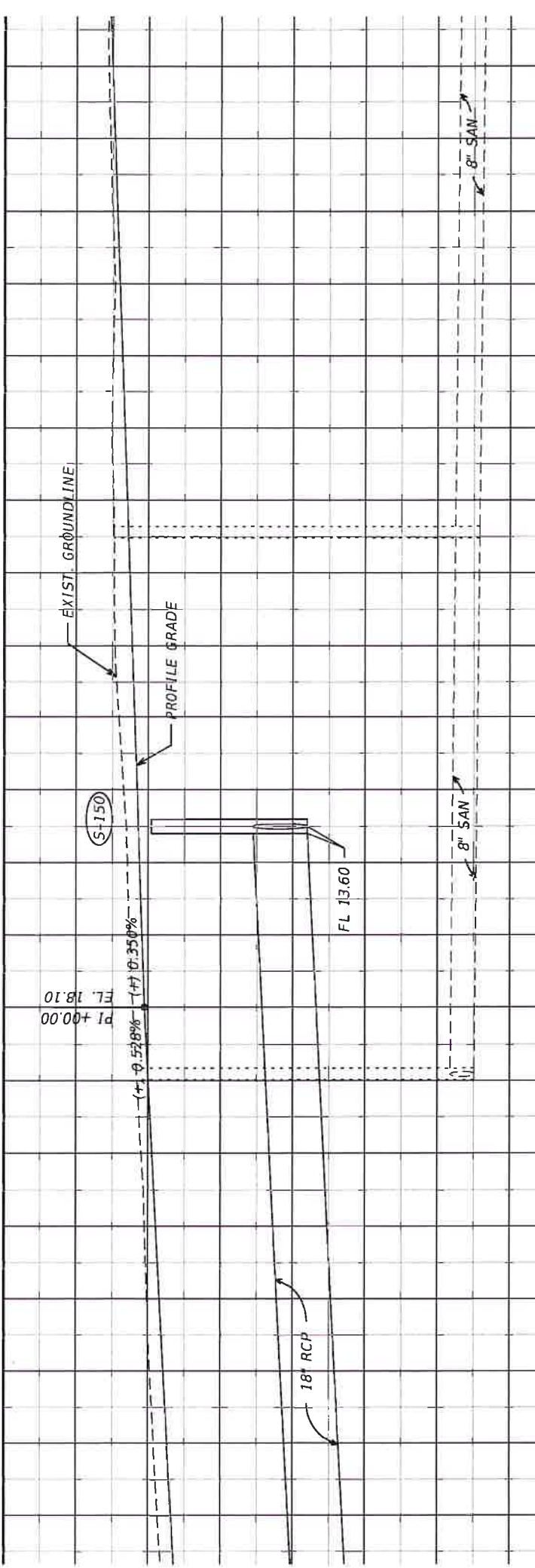
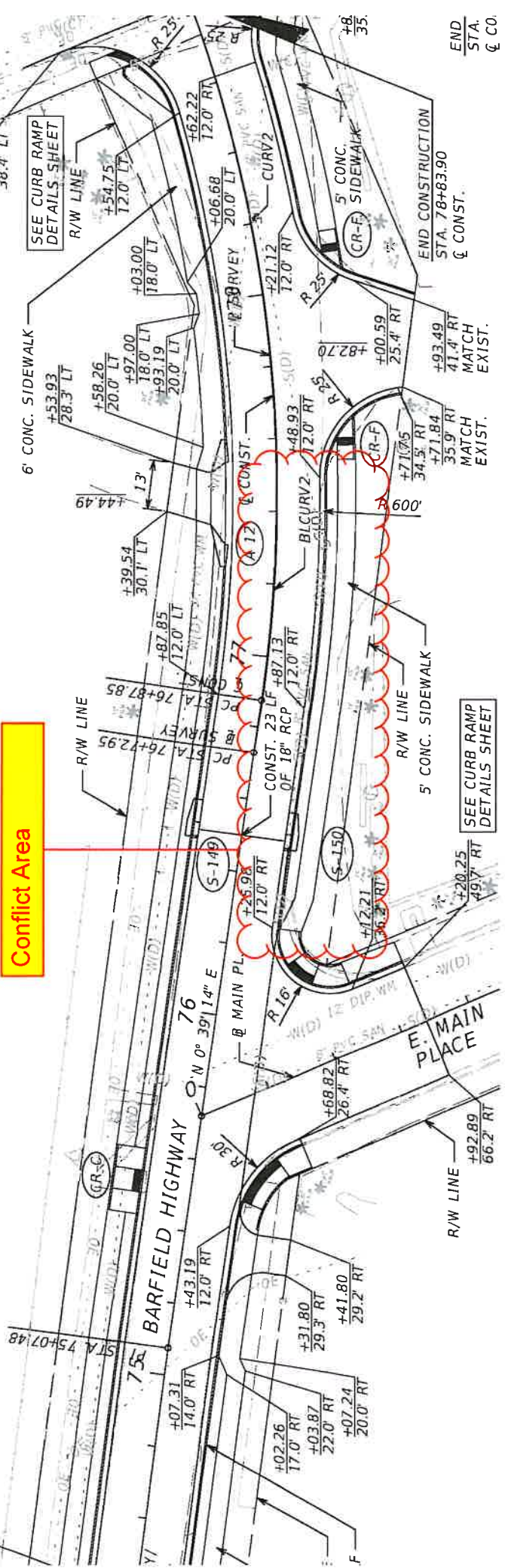
Chad Rawlinson
Project Manager

PI STA. = 75+04.01
e = N.C.

PT STA. = 79+03.88
e = N.C.

Conflict Area

CURB & GUTTER
5' CONC. SIDEWALK



END
STA. 78+83.90
C.C.





CONSTRUCTION REQUEST FOR INFORMATION

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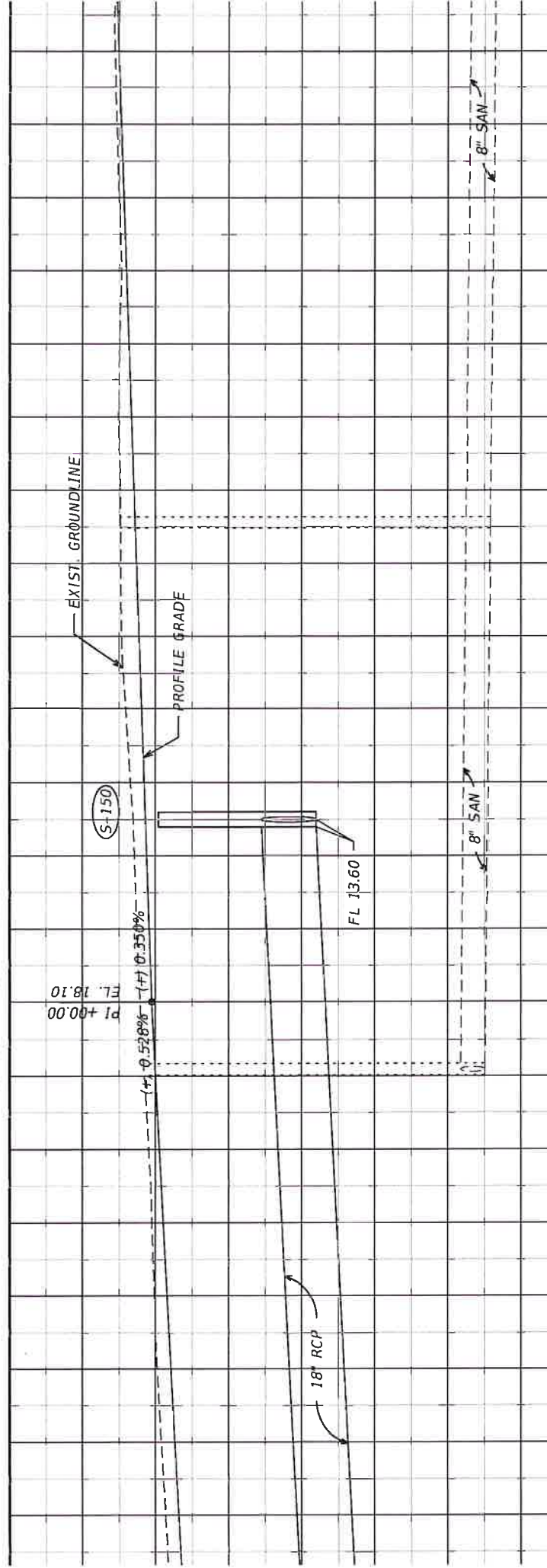
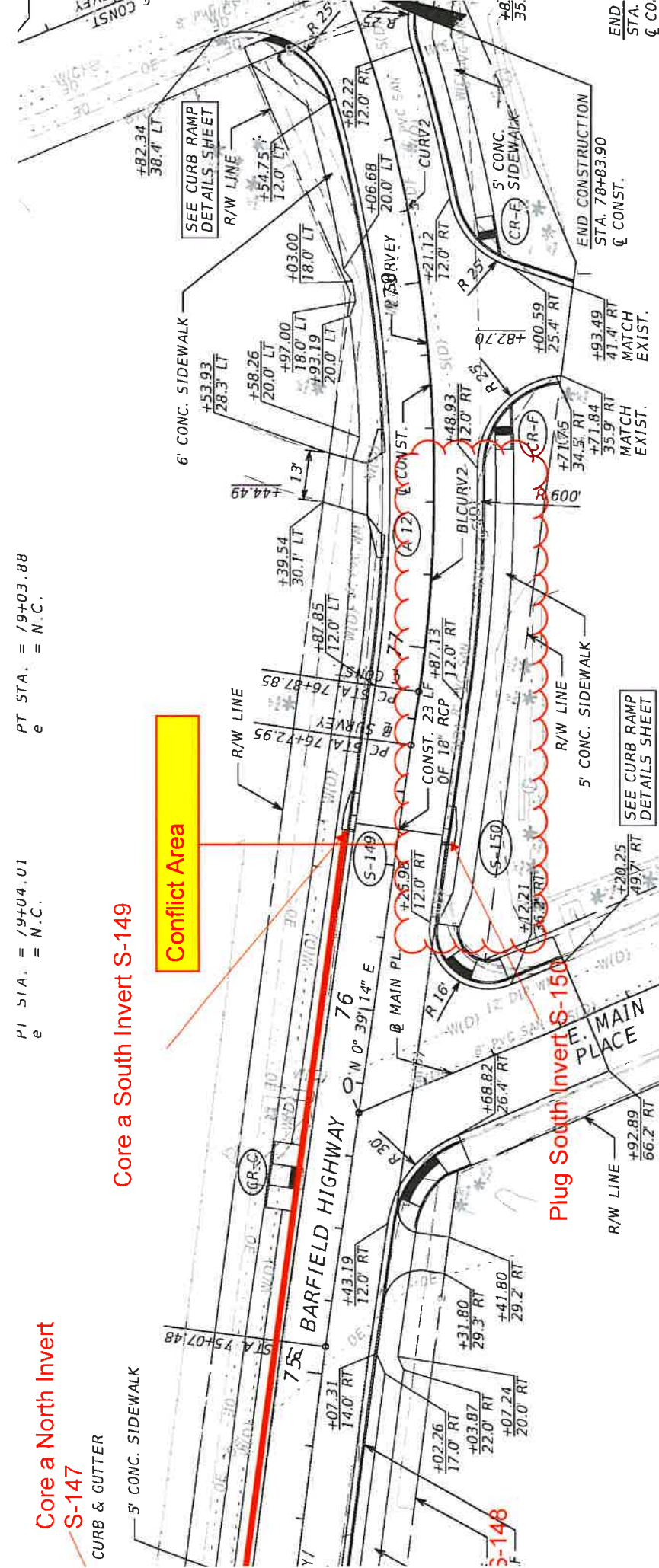
Chad Rawlinson
Project Manager

PI STA. = 79+04.01
PT STA. = 79+03.88
e N.C. e N.C.

Core a North Invert
S-147
CURB & GUTTER

Core a South Invert S-149

Conflict Area



END
STA. 78+83.90
C.C.

