

Entitlement Analysis

Financial Project ID: 442030-1-54-01
Contract No.: G-1753
County: Palm Beach
Description: Pahokee, Barfield Highway Reconstruction

Re: Hurricane Ian Mitigation Efforts, Ros-29

Description & Analysis:

This Change Order is written to compensate the contractor for additional work to Secure the work site for Hurricane Ian.

Issue: Governor's Declared State of Emergency for Hurricane Ian 9/26/22

The FDOT forwarded to project personnel a directive to cease work and to concentrate efforts on securing the construction site in preparation for Hurricane Ian. The contractor proceeded to follow the Directive and worked on preparing the site for the passage of the Hurricane between 9/26/22 and 9/30/22.

5 days are granted with this Change Order.

The Contractor is 100% entitled to \$10,507.39 to perform the additional work.



Robert Audette, P.E.
Sr. Project Engineer

1302 South J Street
 Lake Worth, FL 33460



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

Change Order Request

Change Order No.: 29 R1 Owner Proj. No.: 2020-007
 Owner: City of Pahokee RSD Proj. No.: 01-20037
 Project: Barfield Highway Date: 10/12/2022

Description: Hurrican Ian Prep -9/26 to 9/29 and 9/30

#	Description	Qty	Unit	Unit Price	Total Price
1.00	Hurrican Ian Site Prep And Restoration	1	1.00	\$ 10,507.39	\$ 10,507.39
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 10,507.39

Original Contract Amt \$ -
 Amount of this Change Order \$ 10,507.39
 Amount of Previous Change Order (s) \$ -
 New Total Contract Amount \$ 10,507.39

Completion time extended 5 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
 Blair Simpson

Simpson

Digitally signed by Blair Simpson
 DN: cn=Blair Simpson, o=Rosso
 Site Development, ou,
 email=bsimpson@rossositedevelop
 ment.com, c=US
 Date: 2022.12.13 15:30:02 -05'00'

Revisions

#	Date	By	Description
1	11/17/2022	JLW	Added 1 day and Added JD Time Sheets

1302 South J Street
 Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Description of work: Hurrican Ian Prep -9/26 to 9/29 and 9/30

CO #: 29 R1

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Loader	9	HR	\$62.50	\$562.50
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	9	HR	\$73.93	\$665.37
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)	9	HR	\$109.04	\$981.36
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	9	HR	\$32.46	\$292.14
17	Dump Truck		HR	\$65.00	\$0.00
18	Curb Machine		HR	\$58.75	\$0.00

Equipment Subtotal \$2,501.37
 Markup 0.150 \$375.21
EQUIPMENT TOTAL: \$2,876.58

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent	9	HR	\$64.29	\$578.61
2	Foreman (w/ Pick-Up)		HR	\$84.20	\$0.00
3	Operator-Road Crew	9	HR	\$38.06	\$342.54
4	Laborer-Road Crew	4	HR	\$20.79	\$83.16
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 \$1,004.31
 Burden 0.5156 \$517.82
 Markup 0.150 \$150.65
LABOR TOTAL: \$1,672.78

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 0.150					\$0.00
MATERIAL TOTAL:					\$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Johnson Davis	1	LS	\$5,470.04	\$5,470.04
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					\$5,470.04
Markup 0.05					\$273.50
SUBCONTRACTOR TOTAL:					\$5,743.54

Equipment Total: \$2,876.58
Labor Total: \$1,672.78
Material Total: \$0.00
Subcontractors Total: \$5,743.54

Bond & General Liability Insurance: \$214.49
MOT: \$0.00

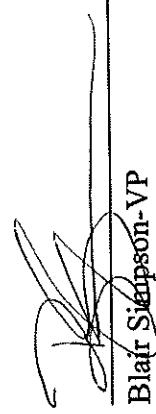
Total: \$10,507.39



LABOR BURDEN

FICA	FUTA	SUTA	WC	RETIREMEN T BENEFITS	MEDICAL	HOLIDAY / VACATION / SICK	Total
7.65%	0.60%	1.08%	13.39%	4.00%	17.44%	7.30%	51.46%

In agreement with FDOT Specification section 4-3.2.1. As an officer or director of Rosso Site Development, Inc. I certify the above rates to be true and accurate.


Blair Simpson-VP

5-19-22
Date



Florida State of Emergency Email

DOT

Appendix 'A'

James Washington

From: Robert Audette <raudette@momentumcei.com>
Sent: Thursday, September 29, 2022 1:34 PM
To: James Washington; Blair Simpson
Cc: Jim Lewis; Jongelene Adams; Mohammad Farhadtooski
Subject: FW: Hurricane Ian - Declared State of Emergency FIN 442030-1-54-01

Hello James,

Use this email as your authorization to proceed with normal construction operations after completing your MOT and reestablished any other areas that may have been affected by storm. Submit any costs associated with storm mitigation. The Inspector and your Superintendent should have been agreeing to numbers in the field to that affect.

Thanks,

Robert
Cell: (786) 397-3521

From: Lewis, James <James.Lewis@dot.state.fl.us>
Sent: Thursday, September 29, 2022 12:22 PM
To: Robert Audette <raudette@momentumcei.com>
Cc: Jongelene Adams <jadams@cityofpahokee.com>
Subject: Re: Hurricane Ian - Declared State of Emergency FIN 442030-1-54-01

Yes. As long as MOT is completely restored and all areas disturbed by the storm are now safe. Do you have observations of actions taken to prepare for the storm and of all completed restoration. Also has the contractor submitted they're documentation of the same?

Get [Outlook for iOS](#)

From: Robert Audette <raudette@momentumcei.com>
Sent: Thursday, September 29, 2022 12:14:08 PM
To: Lewis, James <James.Lewis@dot.state.fl.us>
Cc: Jongelene Adams <jadams@cityofpahokee.com>
Subject: FW: Hurricane Ian - Declared State of Emergency FIN 442030-1-54-01

Jim,

Please advise if the contractor can resume normal operation. I recommend that they do so.

Thanks,

Robert
Cell: (786) 397-3521

From: James Washington <JWashington@rossositedevelopment.com>
Sent: Thursday, September 29, 2022 12:07 PM
To: Robert Audette <raudette@momentumcei.com>; Blair Simpson <BSimpson@rossositedevelopment.com>; Chad Rawlinson <crawlinson@johnsondavis.com>

Cc: Mohammad Farhadtooski <mfarhadtooski@momentumcei.com>; Jongelene Adams <jadams@cityofpahokee.com>; Michael N. Rezk <mrezk@pbcwater.com>; Jim Lewis <james.lewis@dot.state.fl.us>; Kennedy, Leos <leos.kennedy@dot.state.fl.us>; Williams, Mya <mya.williams@dot.state.fl.us>; Kennedy, Leos <leos.kennedy@dot.state.fl.us>; Rob Cables <rob.cables@dot.state.fl.us>; Marzi, Joseph <joseph.marzi@dot.state.fl.us>
Subject: RE: Hurricane Ian - Declared State of Emergency FIN 442030-1-54-01

Yes.

James L. Washington Jr.
Project Manager
Address : 1302 South J Street
Lake Worth, FL 33460
Cell : (561) 818-4191
Office : (561) 689-0889
Email : JWashington@Rossositedevelopment.com

ROSSO
Site Development

From: Robert Audette <raudette@momentumcei.com>
Sent: Thursday, September 29, 2022 11:53 AM
To: James Washington <JWashington@rossositedevelopment.com>; Blair Simpson <BSimpson@rossositedevelopment.com>; Chad Rawlinson <crawlinson@johnsondavis.com>
Cc: Mohammad Farhadtooski <mfarhadtooski@momentumcei.com>; Jongelene Adams <jadams@cityofpahokee.com>; Michael N. Rezk <mrezk@pbcwater.com>; Jim Lewis <james.lewis@dot.state.fl.us>; Kennedy, Leos <leos.kennedy@dot.state.fl.us>; Williams, Mya <mya.williams@dot.state.fl.us>; Kennedy, Leos <leos.kennedy@dot.state.fl.us>; Rob Cables <rob.cables@dot.state.fl.us>; Marzi, Joseph <joseph.marzi@dot.state.fl.us>
Subject: RE: Hurricane Ian - Declared State of Emergency FIN 442030-1-54-01

Hello James!

Hope you faired well during the storm.
I hear that you are ready to finalize re-installation of the MOT. Is RSD and JD ready to resume normal work tomorrow?

Thanks,

Robert
Cell: (786) 397-3521

From: Jongelene Adams <jadams@cityofpahokee.com>
Sent: Monday, September 26, 2022 3:26 PM
To: Robert Audette <raudette@momentumcei.com>; James.Lewis <James.Lewis@dot.state.fl.us>; James Washington <jwashington@rossositedevelopment.com>; Blair Simpson <bsimpson@rossositedevelopment.com>; Chad Rawlinson <crawlinson@johnsondavis.com>; Williams, Mya <Mya.Williams@dot.state.fl.us>; Kennedy, Leos <Leos.Kennedy@dot.state.fl.us>; Marzi, Joseph <Joseph.Marzi@dot.state.fl.us>; Cables, Rob <Rob.Cables@dot.state.fl.us>

Cc: mrezk <mrezk@pbcwater.com>; Mohammad Farhadtooski <mfarhadtooski@momentumcei.com>

Subject: Re: Hurricane Ian - Declared State of Emergency

Good afternoon,

The City is in concurrence with FDOT and the executive orders from the Governor.

The City is on wait until we have further information from PBC Emergency Management. We have another call with PBC Emergency Management tomorrow at 2pm.

Thank you for your diligence.

Warm Regards,

Jongelene Adams

Sent via the Samsung Galaxy S20 FE 5G, an AT&T 5G smartphone
[Get Outlook for Android](#)

From: Robert Audette <raudette@momentumcei.com>

Sent: Monday, September 26, 2022 12:03:42 PM

To: James.Lewis <James.Lewis@dot.state.fl.us>; James Washington <jwashington@rossositedevelopment.com>; Blair Simpson <bsimpson@rossositedevelopment.com>; Chad Rawlinson <crawlinson@johnsondavis.com>; Williams, Mya <Mya.Williams@dot.state.fl.us>; Kennedy, Leos <Leos.Kennedy@dot.state.fl.us>; Marzi, Joseph <Joseph.Marzi@dot.state.fl.us>; Cables, Rob <Rob.Cables@dot.state.fl.us>

Cc: Jongelene Adams <jadams@cityofpahokee.com>; mrezk <mrezk@pbcwater.com>; Mohammad Farhadtooski <mfarhadtooski@momentumcei.com>

Subject: RE: Hurricane Ian - Declared State of Emergency

Understood Jim.

James,

Please put all your efforts on securing the job site.

Thanks,

Robert

Cell: (786) 397-3521

From: Lewis, James <James.Lewis@dot.state.fl.us>

Sent: Monday, September 26, 2022 11:56 AM

To: Robert Audette <raudette@momentumcei.com>; James Washington <jwashington@rossositedevelopment.com>; Blair Simpson <bsimpson@rossositedevelopment.com>; Chad Rawlinson <crawlinson@johnsondavis.com>; Williams, Mya <Mya.Williams@dot.state.fl.us>; Kennedy, Leos <Leos.Kennedy@dot.state.fl.us>; Marzi, Joseph <Joseph.Marzi@dot.state.fl.us>; Cables, Rob <Rob.Cables@dot.state.fl.us>

Cc: Jongelene Adams <jadams@cityofpahokee.com>; Michael N. Rezk <mrezk@pbcwater.com>; Mohammad Farhadtooski <mfarhadtooski@momentumcei.com>

Subject: RE: Hurricane Ian - Declared State of Emergency

Robert: The Governor of the State of Florida has declared a state of emergency. The language in the declaration is clear and not ambiguous at all. Who at the city of Pahokee has the authority to countermand the directions given by the Governor of Florida. He's the duly elected Chief Executive of the State. During our earlier telephone call on this subject today I explained that Momentum personnel need to document the contractor's efforts to prepare the site for hurricane. FDOT continues to pay the contractor and Momentum and you need to honor our request to secure the project and documents toe effort fully. Your inspection staff is to document all work.
Regards

Jim

Jim Lewis
LAP Coordinator
State of Florida Department of Transportation
Palm Beach Operations Center
7900 Forest Hill Boulevard
West Palm Beach, FL 33413
Office: (561) 370-1216
Cell: (561) 632-6172

From: Robert Audette <raudette@momentumcei.com>
Sent: Monday, September 26, 2022 11:30 AM
To: James Washington <jwashington@rossositedevelopment.com>; Blair Simpson <bsimpson@rossositedevelopment.com>; Chad Rawlinson <crawlinson@johnsondavis.com>
Cc: Lewis, James <James.Lewis@dot.state.fl.us>; Jongelene Adams <jadams@cityofpahokee.com>; Michael N. Rezk <mrezk@pbcwater.com>; Mohammad Farhadtooski <mfarhadtooski@momentumcei.com>
Subject: RE: Hurricane Ian - Declared State of Emergency

EXTERNAL SENDER: Use caution with links and attachments.

James,

The city will be having a meeting this afternoon about this. Please wait until they respond on any stop work order. This dose not affect efforts to secure the site for preparedness as directed by the memo.

Thanks,

Robert
Cell: (786) 397-3521

From: Robert Audette
Sent: Monday, September 26, 2022 11:25 AM
To: James Washington <jwashington@rossositedevelopment.com>; Blair Simpson <bsimpson@rossositedevelopment.com>; Chad Rawlinson <crawlinson@johnsondavis.com>
Cc: Jim Lewis <james.lewis@dot.state.fl.us>; Jongelene Adams <jadams@cityofpahokee.com>; Michael N. Rezk <mrezk@pbcwater.com>; Mohammad Farhadtooski <mfarhadtooski@momentumcei.com>
Subject: FW: Hurricane Ian - Declared State of Emergency

James,

Please see attached directive form District Office. Keep track of effort to remove MOT devices: Drums, signs VMS. I attached Chapter 7.6 of CPAM for reference.

Thanks,

Robert
Cell: (786) 397-3521

From: Lewis, James <James.Lewis@dot.state.fl.us>
Sent: Monday, September 26, 2022 10:19 AM
To: Robert Audette <raudette@momentumcei.com>; Jongelene Adams <jadams@cityofpahokee.com>; Mark L. Dachsteiner <mdachsteiner@baxterwoodman.com>; kovner@mydelraybeach.com; Volbrecht, Kevin <KCVolbrecht@wpb.org>; Cristine M. Perdomo <cperdomo@wpb.org>; Shah, Jigar <Jigar.Shah@dot.state.fl.us>; Zachary King <ZKing@pbcgov.org>; Sam Al-Turk <aalturk@mehtaeng.com>; Ferris, Kara <kferris@greenacresfl.gov>; Stacy Sing <ssing@rjbehar.com>; Alexis Burrie (aburrie@aeengineeringinc.com) <aburrie@aeengineeringinc.com>; Alvarez, Ramon <Ramon.Alvarez@dot.state.fl.us>
Subject: FW: Hurricane Ian - Declared State of Emergency

Please see the highlighted notes below from FDOT. All construction operations are to be suspended and actions completed as highlighted in the emails below. If you have any questions, please feel free to call me.
Regards

Jim

Jim Lewis
LAP Coordinator
State of Florida Department of Transportation
Palm Beach Operations Center
7900 Forest Hill Boulevard
West Palm Beach, FL 33413
Cell: (561) 632-6172

From: Lewis, James
Sent: Monday, September 26, 2022 9:57 AM
To: Subject: FW: Hurricane Ian - Declared State of Emergency

Good morning: Attached are two Executive Orders from Governor De

From: Caballero, Eduardo <eduardo.caballero@dot.state.fl.us>
Sent: Monday, September 26, 2022 8:50 AM
To: D4-PBOConstruction <D4-PBOConstruction@dot.state.fl.us>; D4-PBOPS CEI <D4-PBOPsCEI@dot.state.fl.us>; D4-PBOPAInvite <D4-PBOPAInvite@dot.state.fl.us>
Subject: FW: Hurricane Ian - Declared State of Emergency

We have received notice to have all contractors in D4 suspend operations until further notice. Please provide direction to contractors as stated below.

Thanks

Eduardo Caballero

Palm Beach Operations Engineer
561-370-1104
561-516-0832 cell

From: Marzi, Joseph <Joseph.Marzi@dot.state.fl.us>
Sent: Monday, September 26, 2022 8:39 AM
To: Caballero, Eduardo <eduardo.caballero@dot.state.fl.us>
Subject: Fwd: Hurricane Ian - Declared State of Emergency

Joe Marzi, P.E.

Construction Engineer
FDOT - Palm Beach Operations
(561) 370-1152 Office
(561) 246-9059 Cell

Sent from mobile

From: Ihsan, Deborah <Deborah.Ihsan@dot.state.fl.us>
Sent: Monday, September 26, 2022, 8:27 AM
To: Rojas, Christian <Christian.Rojas@dot.state.fl.us>; Hernandez, Ivanohe <Ivanohe.Hernandez@dot.state.fl.us>; Marzi, Joseph <Joseph.Marzi@dot.state.fl.us>; Cables, Rob <Rob.Cables@dot.state.fl.us>; Rucks, Chad <Chad.Rucks@dot.state.fl.us>; Watt, Aaron <Aaron.Watt@dot.state.fl.us>; Robeson, Gary <Gary.Robeson@dot.state.fl.us>
Subject: FW: Hurricane Ian - Declared State of Emergency

Deborah Ihsan, P.E.
Asst. District Construction Engineer
Florida Department of Transportation
District 4 Construction
Office 954-777-4387
Cell phone 561-531-0846

From: Lattner, Tim <Tim.Lattner@dot.state.fl.us>
Sent: Monday, September 26, 2022 8:16 AM
To: FDOT-DCE <FDOT-DCE@dot.state.fl.us>
Cc: FDOT-DISTOPS <FDOT-DISTOPS@dot.state.fl.us>; FDOT-DISTSEC <FDOT-DISTSEC@dot.state.fl.us>; Cabral, Irene <Irene.Cabral@dot.state.fl.us>; Prasad, Ananth <aprasad@ftba.com>; Mark Musselman (MMusselman@ACAF.org) <mmusselman@acaf.org>
Subject: Hurricane Ian - Declared State of Emergency

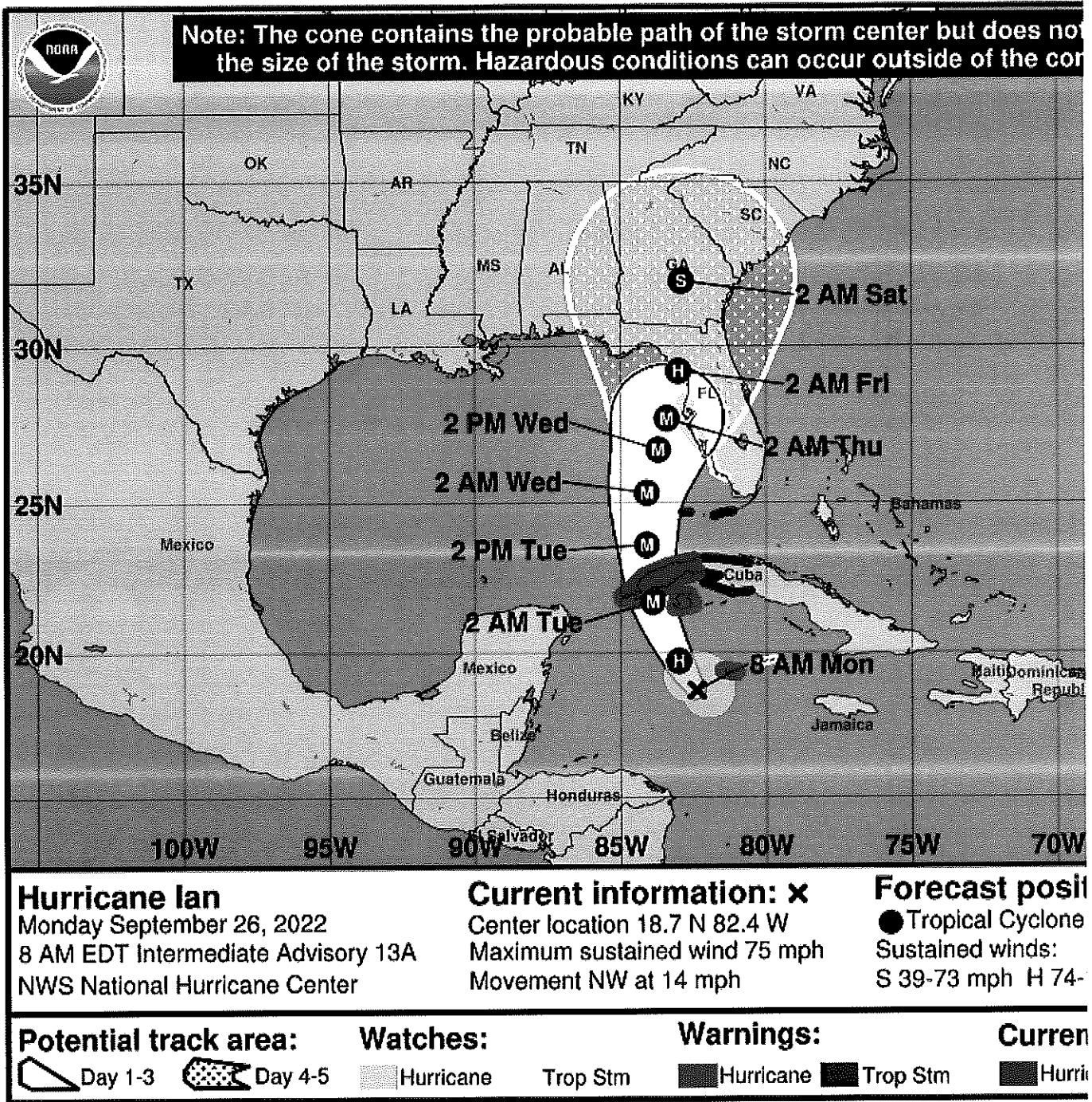
Pursuant to the Governor's declared State of Emergency, you are hereby directed to order construction contractors on your projects to suspend work operations until further notice and focus efforts on securing projects so that stored

materials, workzone signage, or partially constructed works do not become safety hazards for the public. Focus should be on securing or removing MOT devices as stated in CPAM chapter 7.6, securing beams and other bridge work materials such as stay-in-place formwork or overhang jacks, locating and storing equipment such that it won't present a hazard, and protecting any other materials or equipment on the project site.

- Affected counties (see attached Governor's Declaration) for this mandatory suspension are: Levy, Marion, Lake, Volusia, Citrus, Sumter, Lake, Orange, Seminole, Brevard, Hernando, Pasco, Polk, Osceola, Pinellas, Hillsborough, Indian River, Manatee, Hardee, Highlands, Okeechobee, Saint Lucie, Sarasota, De Soto, Martin, Charlotte, Glades, Palm Beach, Lee, Hendry, Collier, Broward, Monroe, and Miami-Dade.

If a contractor requests to be allowed to continue construction work that does not impede or affect traffic in any way, or that may be completed in order to facilitate evacuation in advance of the storm, DCE's have the discretion to allow this. If you allow this for any of your projects, please provide me the project information.

FDOT project teams should document contractors securing work efforts for future determination of eligibility of reimbursement as provided in CPAM 7.6.



Tim Lattner, P.E.
 Florida Department of Transportation
 Director, Office of Construction
 605 Suwannee Street – MS 31
 Tallahassee FL 32399-0450
 Office - (850) 414-5258



Time Sheets

Rosso

Appendix 'B'



DAILY REPORT

DATE: 9/29/2022
PROJECT: Barfield Highway - 20037
SUPERVISOR: Cornelius

DAY OF WEEK: S M T W TH F S
RAIN: Yes No
WORK PERIOD: 7 to 330

CONTRACTOR	WORK PERFORMED
Rosso	Storm
J&D	N/A

TEST/ INSPECTIONS:
N/A

COMMENTS:
Inspector onsite

ROSSO
Site Development
DAILY REPORT

DATE: 9/29/2022
 PROJECT: Barfield
 SUPERVISOR: Cornelius

EQUIPMENT ISSUES:

EMPLOYEE	EMPLOYEE TIME			EQUIPMENT #
	HOURS	COST CODE	EQUIPMENT #	
Cornelius	4	Storm	60103	
Ken	4	Storm	Labor	
Nick	4	Storm	60306	

SUBCONTRACTORS	
COMPANY NAME	WORK DESCRIPTION

MATERIAL DELIVERED	
VENDOR NAME	MATERIAL DESCRIPTION/EST QTY

MOT CHECKED: YES/ NO
 RAIN: YES/ NO INCHES: _____

SUMMARY OF WORK (should include specific locations, issues encountered, delays, etc.):

EQUIPMENT

Water Truck	20301
Water Wagon-Magnum	20302
Water Wagon-Multiquip	20303
Mixer-Bomag	40201
Skid Steer-Bobcat T590 2019	40402
Skid Steer-Bobcat T590 2018	40403
Dozer-Cat D5K2	60103
Grader-John Deere 670D	60204
Grader-Cat 12M VHP 2011	60205
Loader-Komatsu	60301
Loader - Doosan DL 250TC	60306
Loader - Doosan DL 220-3	60307
Loader - KCM 40ZN	60308
Loader - CAT 926M 2015	60309
Roller-Ingersoll DD24 Vibratory	60403
Roller-Hamm 3410	60405
Roller-Bomag BW211D Vib 1587	60406
Roller-Bomag BW211D Vib 1527	60407
Roller-Ingram AS314 Steel Wheel	60408
Roller-Ingersoll Rand ST80	60409
Tractor-John Deere 4052M	60503
Excavator - John Deere 350G LC	60604
Excavator - CAT 314ELCR 2015	60606
Sweeper/Broom	80102
Sweeper/Broom SM 300 2014	80103
Tack Wagon	80201
Distributor	80202

COST CODES

	ROAD CREW
MOT	1520
Temporary Road	1532
Clearing & Grubbing	2005
Silt Fence/Erosion Control	2201
Excavation	2210
Embankment	2220
Subgrade	2215
Baseroack	2300
Concrete Prep	3051
Sod Prep	3400
Punchlist	1550

UNDERGROUND CREW	
Drainage	3101
Water	3102
Sewer	3103

CONCRETE CREW	
Sidewalk/Driveway	3053
Curb	3054
Wall	3056

BUILDING CREW	
Exterior Fixture Installation (benches, trash cans, tables, grills, bike rack)	4001
Misc Interior Finishes	4002



DAILY REPORT

DATE: 9/26/2022
PROJECT: Barfield Highway - 20037
SUPERVISOR: Cornelius

DAY OF WEEK: S M T W TH F S
RAIN: Yes No
WORK PERIOD: 7 to 330

CONTRACTOR	WORK PERFORMED
Rosso	Mot Storm prep
J&D	Prep for line stop, Secured all pipes for storm prep

TEST/ INSPECTIONS:

N/A

COMMENTS:

N/A

ROSSO
Site Development
DAILY REPORT

DATE: 09/26/2022
 PROJECT: Barfield
 SUPERVISOR: Cornelius

EQUIPMENT ISSUES:

EMPLOYEE	EMPLOYEE TIME		EQUIPMENT #
	HOURS	COST CODE	
Cornelius	3	Mot	Flagger
Ken	3	Mot	Flagger
Cornelius	5	Storm	60306
Ken	5	Storm	Labor

SUBCONTRACTORS	
COMPANY NAME	WORK DESCRIPTION

MATERIAL DELIVERED	
VENDOR NAME	MATERIAL DESCRIPTION/EST QTY

MOT CHECKED: YES/ NO YES/ NO INCHES: _____
 RAIN: YES/ NO

SUMMARY OF WORK (should include specific locations, issues encountered, delays, etc.):

Nick called out

EQUIPMENT

Water Truck	20301
Water Wagon-Magnum	20302
Water Wagon-Multiquip	20303
Mixer-Bomag	40201
Skid Steer-Bobcat T590 2019	40402
Skid Steer-Bobcat T590 2018	40403
Dozer-Cat D5K2	60103
Grader-John Deere 670D	60204
Grader-Cat 12M VHP 2011	60205
Loader-Komatsu	60301
Loader - Doosan DL 250TC	60306
Loader - Doosan DL 220-3	60307
Loader - KCM 40ZN	60308
Loader - CAT 926M 2015	60309
Roller-Ingersoll DD24 Vibratory	60403
Roller-Hamm 3410	60405
Roller-Bomag BW211D Vib 1587	60406
Roller-Bomag BW211D Vib 1527	60407
Roller-Ingram AS314 Steel Wheel	60408
Roller-Ingersoll Rand ST80	60409
Tractor-John Deere 4052M	60503
Excavator - John Deere 350G LC	60604
Excavator - CAT 314ELCR 2015	60606
Sweeper/Broom	80102
Sweeper/Broom SM 300 2014	80103
Tack Wagon	80201
Distributor	80202

COST CODES

ROAD CREW	
MOT	1520
Temporary Road	1532
Cleaning & Grubbing	2005
Silt Fence/Erosion Control	2201
Excavation	2210
Embankment	2220
Subgrade	2215
Baseroack	2300
Concrete Prep	3051
Sod Prep	3400
Punchlist	1550

UNDERGROUND CREW	
Drainage	3101
Water	3102
Sewer	3103

CONCRETE CREW	
Sidewalk/Driveway	3053
Curb	3054
Wall	3056

BUILDING CREW	
Exterior Fixture Installation <small>(benches, trash cans, tables, grills, bike rack)</small>	4001
Misc Interior Finishes	4002



Change Order

Johnson Davis

Appendix 'C'



CHANGE ORDER REQUEST

October 6, 2022
Rosso Site Development
1302 South J Street
Lake Worth, FL 33460

Attn: Blair Simpson

Project: Barfield Hwy
Re: 41792

J-D COR #: 29

Blair,

Downtime due to Hurrigan Prep (2) 1/2 Days (4hrs) = 8 Hrs.

DATE: TBD
TASK: Hurricane Prep

1	Labor	1	LS	\$2,523.47	\$2,523.47
2	Equipment	1	LS	\$2,946.58	\$2,946.58
3	Material	1	LS	\$0.00	\$0.00
4	Subcontractors	1	LS	\$0.00	\$0.00

Total Amount of Change Order: \$5,470.04

Total Amount of Days Added to The Contract: 1

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

Chad Rawlinson
Project Manager



Johnson-Davis Inc.

Job Name: Barfield Hwy
 JD Job #: 41792

Date: 10/6/2022

Description of Work: Hurricane Prep

Labor

Name	Position	Standard Hours	Overtime Hours	Standard Rate	Overtime Rate	Total
Superintendent				\$ 69.26	\$ 103.89	\$ -
Foreman	Foreman	8		\$ 48.19	\$ 72.29	\$ 385.55
Operator - Excavator	Oper-Exc	8		\$ 27.64	\$ 41.46	\$ 221.09
Operator - Loader	Oper-Ldr	8		\$ 23.98	\$ 35.98	\$ 191.87
Pipe Layer	PL	8		\$ 26.03	\$ 39.05	\$ 208.27
Skilled Laborer	SL	8		\$ 21.46	\$ 32.18	\$ 171.65
Skilled Laborer	SL	8		\$ 21.46	\$ 32.18	\$ 171.65
Skilled Laborer	SL	8		\$ 21.46	\$ 32.18	\$ 171.65
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Labor Subtotal \$ 1,521.72
 Burden 0.442 \$ 672.60
 Markup on Labor 15.0% \$ 329.15
Labor Total \$ 2,523.47

Equipment

Description	Qty	Hours	Rate	Total
Foreman Truck with Hand Tools	1	8	\$ 46.09	\$ 368.72
20-90 Komatsu PC360 LC-11 Excavator 2020	1	8	\$ 175.28	\$ 1,402.24
30-60 John Deere 644L	1	8	\$ 98.91	\$ 791.28
0			\$ -	\$ -
0			\$ -	\$ -
0			\$ -	\$ -
0			\$ -	\$ -
0			\$ -	\$ -
0			\$ -	\$ -

Equipment Subtotal: \$ 2,562.24
 Markup on Equipment 15.0% \$ 384.34
Equipment Total \$ 2,946.58

Material

Description	Qty	Unit	Rate	Total
		0	\$ -	\$ -
		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Material Subtotal: \$ -
 Tax 7% \$ -
 Markup on Material 10.0% \$ -
Material Total \$ -

Subcontractor

Description	Qty	Unit	Rate	Total
				\$ -
				\$ -

Subcontractor Subtotal: \$ -
 Markup on Subcontractors (up to \$50,000.00) 10.0% \$ -
 Markup on Subcontractors (after \$50,000.00) 5.0% \$ -
Subcontractor Total \$ -

Total: \$ 5,470.04







Comments:

MONDAY, September 26

Time Cards Approved by Edric Martin - Sunday, October 2, 2022 at 7:24 PM

Reject Revise

Comments Beta

	41792: Reconstru...	Start/End	Total
 Odilon Hernan... @ Shift 1	2910.11 Double Linestops for ... [N] 1 LSU		[Q Weekly Hours]
 Odilon Hernandez FORE Foreman	8	8 7:00 AM - 3:00 PM	8 30
 2021 CHEVROLE...	8		8
 Jeffrey A Walker BACK Backhoe Operator	8	8 7:00 AM - 3:00 PM	8 30
 TOYOTA COROLLA	216		8
 2018 John-Deere ...			

Chat with an Expert

MONDAY, September 26

Approved by Edric Martin Sunday, October 2, 2022 at 7:24 PM

Reject

Revise


	Start/End	Total
<p>41792: Reconstru...</p> <p>2910.11 Double Linestops for ...</p> <p>N 1 LSU</p> <p>8</p>	8	8
<p>Odilon Herman...</p> <p>Shift 1</p> <p>1100 Eloy Morales LOAD Loader Operator</p>	8 7:00 AM - 3:00 PM	8 30
<p>30-0056 2019 John-Deere ...</p>		8
<p>1213 Luis J Hernandez ... TAIL Tailman</p>	8 7:00 AM - 3:00 PM	8 13
<p>845 Adriel Yanez SKLB Skilled Laborer</p>	8 7:00 AM - 3:00 PM	8 30
<p>1437 Eric L Ablat SKLB Skilled Laborer</p>	8 7:00 AM - 3:00 PM	8 33

Materials, as per contract items




Reject Revise

Approved by Edric Martin Sunday, October 2, 2022 at 7:24 PM


No matching records found.

	Start/End	Total
 Diamant Phosphors... Shift 1	41792: Reconstru... 2910,11 Double Linestops for ... N 1 LSU	Q Weekly Hours 0.0000000000

Activity

-  **Approved** by Edric Martin
Sunday, October 2, 2022 at 7:24 PM
-  **Reviewed** by Chad Rawlinson
Friday, September 30, 2022 at 12:01 PM
-  **Submitted** by Odilon Hernandez
Friday, September 30, 2022 at 6:40 AM

Contact

 Odilon Hernandez

MONDAY, September 26

Approved by Edric Martin Sunday, October 2, 2022 at 7:24 PM

Reject

Revise

[E-mail]

41792: Reconstru...

2910.11

Double Linestops for ...

N

1 LSU

Start/End

Total

Weekly Hours

Odilon Herman...

Shift 1

BARFIELD HIGHWAY RECONSTRUCTION PROJECT
FDOT CONCURRENCE EMAILS

Jongelene Adams

From: Kennedy, Leos <Leos.Kennedy@dot.state.fl.us>
Sent: Monday, December 12, 2022 11:35 AM
To: Robert Audette
Cc: James.Lewis
Subject: RE: Ros-29 Hurricane Ian CO - Barfield Hwy FIN 442030-1-54-01; G-1753
Attachments: RE: Ros-29 Hurricane Ian CO - Barfield Hwy FIN 442030-1-54-01; G-1753

Importance: High

Robert,

The Department concurs with the Change Order29 for FDOT funding and the additional 5 days for construction.

Leos A. Kennedy, Jr., FCCM
(Leos. Leo with an "s", not LEO)
Florida Department of Transportation
Program Management Unit
3400 W. Commercial Blvd.
Fort Lauderdale, FL 33309
954-777-2285
Leos.Kennedy@dot.state.fl.us
Schedule M-F 8:00 am to 4:30 pm
Lunch M-F: 1:30 pm to 2:00 pm

From: Lewis, James <James.Lewis@dot.state.fl.us>
Sent: Thursday, December 8, 2022 3:47 PM
To: Kennedy, Leos <Leos.Kennedy@dot.state.fl.us>
Cc: Audette, Robert <RAudette@momentumcei.com>
Subject: FW: Ros-29 Hurricane Ian CO - Barfield Hwy FIN 442030-1-54-01; G-1753

Mr. Kennedy: This email will serve as my concurrence for CO29, attached. Please provide your concurrence as well and return it to Mr. Audette.

Regards

Jim

Jim Lewis
LAP Coordinator
State of Florida Department of Transportation
Palm Beach Operations Center
7900 Forest Hill Boulevard
West Palm Beach, FL 33413
Office: (561) 370-1216
Cell: (561) 632-6172

From: Robert Audette <raudette@momentumcei.com>
Sent: Tuesday, November 22, 2022 1:29 PM
To: Lewis, James <James.Lewis@dot.state.fl.us>
Cc: Jongelene Adams <jadams@cityofpahokee.com>
Subject: Ros-29 Hurricane Ian CO - Barfield Hwy FIN 442030-1-54-01; G-1753

EXTERNAL SENDER: Use caution with links and attachments.

Jim,

Please see attached for Department consideration on Participation.

Thanks,



Robert Audette, PE
(786) 397-3521
Sr. Project Engineer
Momentum CEI, Inc.

Jongelene Adams

From: Reyna, Ricardo <Ricardo.Reyna@dot.state.fl.us>
Sent: Monday, December 12, 2022 11:26 AM
To: Kennedy, Leos
Subject: RE: Ros-29 Hurricane Ian CO - Barfield Hwy FIN 442030-1-54-01; G-1753

Leos, I concur with the scope with FDOT funding and the 5 days added to the contract.

Thanks

Ricardo A. Reyna P.E.
FDOT District Four
Local Program Technical Reviewer
Office 954-777-4195
Cell 954-639-6973

From: Kennedy, Leos <Leos.Kennedy@dot.state.fl.us>
Sent: Friday, December 9, 2022 11:51 AM
To: Reyna, Ricardo <Ricardo.Reyna@dot.state.fl.us>
Subject: FW: Ros-29 Hurricane Ian CO - Barfield Hwy FIN 442030-1-54-01; G-1753

Ricardo,

FYI... Please review and provide your concurrence at your earliest convenience.
Thank you.

Leos A. Kennedy, Jr., FCCM
(Leos. Leo with an "s", not LEO)
Florida Department of Transportation
Program Management Unit
3400 W. Commercial Blvd.
Fort Lauderdale, FL 33309
954-777-2285
Leos.Kennedy@dot.state.fl.us
Schedule M-F 8:00 am to 4:30 pm
Lunch M-F: 1:30 pm to 2:00 pm

From: Lewis, James <James.Lewis@dot.state.fl.us>
Sent: Thursday, December 8, 2022 3:47 PM
To: Kennedy, Leos <Leos.Kennedy@dot.state.fl.us>
Cc: Audette, Robert <RAudette@momentumcei.com>
Subject: FW: Ros-29 Hurricane Ian CO - Barfield Hwy FIN 442030-1-54-01; G-1753

Mr. Kennedy: This email will serve as my concurrence for CO29, attached. Please provide your concurrence as well and return it to Mr. Audette.

Regards

Jim

Jim Lewis
LAP Coordinator
State of Florida Department of Transportation
Palm Beach Operations Center
7900 Forest Hill Boulevard
West Palm Beach, FL 33413
Office: (561) 370-1216
Cell: (561) 632-6172

From: Robert Audette <raudette@momentumcei.com>
Sent: Tuesday, November 22, 2022 1:29 PM
To: Lewis, James <James.Lewis@dot.state.fl.us>
Cc: Jongelene Adams <jadams@cityofpahokee.com>
Subject: Ros-29 Hurricane Ian CO - Barfield Hwy FIN 442030-1-54-01; G-1753

EXTERNAL SENDER: Use caution with links and attachments.

Jim,

Please see attached for Department consideration on Participation.

Thanks,



Robert Audette, PE
(786) 397-3521
Sr. Project Engineer
Momentum CEI, Inc.