

19-042

1302 South J Street
Lake Worth, FL 33460



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	\$	<u>39,204.04</u>
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 reference construction contract.

Joseph Tancredi
 Client Signature _____
Joseph Tancredi 3/21/24
 Client Printed _____

Blair Simpson _____

Revisions

#	Date	By	Description
X	XX/XX/XX	XXX	

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 Lake Worth, FL 33460



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CHANGE ORDER BREAKDOWN

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

CO #: 43

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	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

LABOR					
#	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
MATERIAL TOTAL: \$265.08

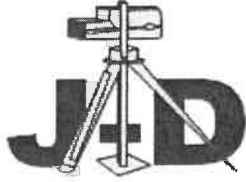
SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	J-D	1	LS	\$31,500.00	\$31,500.00
2		1	LS		\$0.00
3		1	LS		\$0.00
4		1	LS		\$0.00
5		1	LS		\$0.00
6		1	LS		\$0.00
7		1	LS		\$0.00

Subcontractor Subtotal \$31,500.00
Markup 0.10 \$3,150.00
SUBCONTRACTOR TOTAL: \$34,650.00

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

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
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
Change Order Request #36					\$ 31,500.00

312	Canal Bank Grade and Place Rip-Rap Revetment	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	\$ 19,000.00	\$ 19,000.00
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
BID ITEM NO.	BID ITEM (Furnish and Install with Appurtenances)	UNIT	QUANTITY	UNIT PRICES	TOTAL
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
(A) SUBTOTAL BASE BID (Bid Items					\$ 24,000,000.00
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) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 334-336)					\$ 4,440,000.00
TOTAL BID PRICE (A+B)					\$ 28,440,000.00