

CHANGE ORDER # 1

Project: Barfield Highway Reconstruction
Date of Issuance: 20 Sept 2021
Owner: City of Pahokee
Project Engineer: Momentum CEI
Consultant/Contractor: Rosso Site Development

Project No: FM# 442-030-1-31-01
Effective Date: 09/20/2021

Purpose of Change Order:

This change order is for the installation of D3 filter fabric for Barfield Highway Reconstruction.

This change order was not presented to the City of Pahokee City Commission at the time of issuance in September 2021 for approval and acceptance by the City Commission.

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 _____

Method of determining the change is:
Change Times:

- ☒ Contractor's records
☐ Engineer's records
☐ Other _____

Increase/Decrease in Contract Price:
Increased Amount - \$21402.38

Increase/Decrease in Contract Times:
Substantial Completion: 21 days

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

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

RECOMMENDED:

ENGINEER
BY: _____
(Authorized Signature)

AUTHORIZED:

City of Pahokee, FL
OWNER
BY: D. J. F.
(Authorized Signature)

1302 South J Street
Lake Worth, FL 33460



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

Owner CO No. 02

Change Order Request

Owner CO No. 02

Change Order No.: 04
Owner: City of Pahokee
Project: Barfield Highway

Owner Proj. No.: 2020-007
RSD Proj. No.: 01-20037
Date: 9/20/2021

Description: This change order relates to RFI #6. The potential issue with the foundation for the drainage was discovered on 7/27/21. The response to RFI #6 was received on 8/5/21. The underground subcontractor was able to resume work on 8/9/21.

#	Description	Qty	Unit	Unit Price	Total Price
	Filter Fabric	1	LS	\$ 21,402.38	\$ 21,402.38
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 21,402.38

Original Contract Amt	\$	-
Amount of this Change Order	\$	21,402.38
Amount of Previous Change Order (s)	\$	-
New Total Contract Amount	\$	21,402.38

Completion time extended 21 days If yes, new completion date? _____

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

Client Signature
Rodney D. Lucas City of Pahokee
Client Printed

Blair Simpson

Revisions

#	Date	By	Description

1302 South J Street
Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Description of work: This change order relates to RFI #6. The potential issue with the foundation for the drainage was discovered on 7/27/21. The response to RFI #6 was received on 7/27/21.

CO #: 04

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 0.175 \$0.00

EQUIPMENT TOTAL: \$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent (w/ Pick-Up)		HR	\$108.75	\$0.00
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 \$0.00

Burden 0.489 \$0.00

Markup 0.175 \$0.00

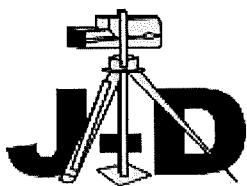
LABOR TOTAL: \$0.00

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					0.175 \$0.00
MATERIAL TOTAL:					\$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Johnson Davis	1	LS	\$19,967.12	\$19,967.12
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					\$19,967.12
Markup					0.05 \$998.36
SUBCONTRACTOR TOTAL:					\$20,965.48

Equipment Total: \$0.00
Labor Total: \$0.00
Material Total: \$0.00
Subcontractors Total: \$20,965.48

Bond & General Liability Insurance: \$436.90
MOT: \$0.00
Total: \$21,402.38



CHANGE ORDER REQUEST

8/9/2021

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

JOB NAME: Barfield Hwy
RE: Installation of D3 Filter Fabric

J-D COR #: 3
J-D JOB #: 41792

James,
The additional filter fabric required to RFI response for pipe and structure stability.

DATE: TBD
TASK: Installation of D3 Filter Fabric

Item	Description	Quantity	UOM	Price	Amount
1	Installation of D3 Filter Fabric	1	LSU	\$19,967.12	\$19,967.12

Total Amount of Change Order: **\$19,967.12**
Days Added: **2.00**

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
Filter Fabric RFI Reponse**

<u>Bid Pricing</u>					
D3 Filter Fabric 15'x300'	10	RL	\$	575.00	\$ 5,750.00
Foreman	20	HR	\$	55.00	\$ 1,100.00
Operator	20	HR	\$	40.00	\$ 800.00
Backhoe	20	HR	\$	175.00	\$ 3,500.00
Operator	20	HR	\$	40.00	\$ 800.00
Loader	20	HR	\$	88.00	\$ 1,760.00
Pipe Layer	20	HR	\$	40.00	\$ 800.00
Hillman	20	HR	\$	38.00	\$ 760.00
Tailman	20	HR	\$	38.00	\$ 760.00
Skilled Labor	20	HR	\$	38.00	\$ 760.00
					<hr/>
					\$ 16,790.00
7% On Materials					\$ 402.50
Total Cost					\$ 17,192.50
15 % Overhead & Profit					\$ 2,578.88
					\$ 19,771.38
Bond Premium					\$ 195.74
Grand Total					\$ 19,967.12

Pipe Size	Ft		Ft		Installed to Date		SF
18"	3.4	W	1	D	1368	LF	4651.2
14"x23"	4	W	1	D	111	LF	444
24"	4	W	1	D	1273	LF	5092
30"	4.5	W	1	D	1546	LF	6957
36"	5	W	1	D	407	LF	2035
84"	9	W	1	D	56	LF	504

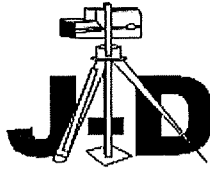
	#	Ft		Ft			SF
STR	1	7x7	W	1	D	EA	49

Total Pipe Runs (SF):	19683.2
Total 54 Str (SF):	2646
15'x300' = 4500 SF ROLLS:	4500
Total Rolls :	4.962044
60% Waste Factor:	2.977227
Total Rolls Required:	7.939271

Johnson-Davis, Inc.
BOND CALCULATION
Project
Location
BID DATE:

CURRENT PROJECT TOTAL IS: **\$19,771.38**

			<u>CLASS A</u>		
			BOND	BOND	BOND
			RATE	RATE	PREMIUM
<u>MINIMUM</u>	<u>PROJECT TOTAL</u>	<u>MAXIMUM</u>	<u>(\$/\$1000)</u>	<u>(MILS)</u>	<u>(\$)</u>
\$0.00		\$100,000.00	\$9.90	0.00990	\$195.74
\$100,000.01		\$500,000.00	\$9.90	0.00990	\$0.00
\$500,000.01		\$2,500,000.00	\$6.93	0.00693	\$0.00
\$2,500,000.01		\$5,000,000.00	\$5.94	0.00594	\$0.00
\$5,000,000.01		\$7,500,000.00	\$5.28	0.00528	\$0.00
\$7,500,000.01		--	\$5.28	0.00528	<u>\$0.00</u>
					\$195.74
PREMIUM FOR THIS PROJECT			\$195.74		
TOTAL PREMIUM FOR THIS PROJECT			\$195.74		



JOHNSON-DAVIS INC.

604 HILLBRATH DRIVE
LANTANA, FL 33462-1694
PHONE: 561-588-1170 FAX: 561-585-5252
CUC043087

Re:

Description:

RE: BURDEN CERTIFICATION

STATE OF FLORIDA
COUNTY OF PALM BEACH

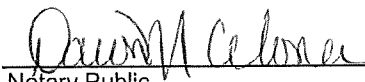
I, Bob Hopler, the Vice President of Johnson-Davis Inc., certify that the following statements are true and correct.
The following information is submitted pursuant to Supplemental Specification 4-3.2.1.

Burden Rate Breakdown										
Workers Compensation	State Unemployment & Federal	FICA	Vacation , Holiday, Personal Time, Bereavement Pay	Health / Dental Insurance	Life Insurance	401(K)	G/L Ins.	Disability Insurance	DFWP	
0.0774	0.062	0.0765	0.057	0.148	0.001	0.04	0.026	0	0.01	

TOTAL BURDEN RATE = 49.79%


Signature

Sworn to and subscribed before me this 15th day of January, 2020


Notary Public

personally known to me.

My Commission Expires:
Seal

