

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

Change Order Request

Change Order No.: 34 R2		Owner Proj. No.:	2020-007
Owner: City o	of Pahokee	RSD Proj. No.:	01-20037
Project: Barfie	eld Highway	Date:	3/21/2022

Description: This change order has been generated in resonse to RFI 45. RSD will remove and relocate S-127A to tie

into exsiting unmarked/unknown drainaage at 3rd street. Cost - Relocate structure, MOT, Maintenance of

the road.

#	Description	Qty	Unit	Unit Price	Total Price
	Remove and Relocate S-127A	1	LS	\$ 13,785.78	\$ 13,785.78
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
			·		\$ -
					\$ -

					2	-	
				Total:	\$	13,785.78	
		Original Contr	act Amt	\$		-	
	Am	ount of this Chang	ge Order	\$		13,785.78	
	Amount of I	Previous Change (Order (s)	\$		-	
	Ne	ew Total Contract	Amount	\$		13,785.78	
Completion time extended When executed by all parties, this	2 days	If yes, new concome part of the a	-		tion con	tract.	
Client Signature		Blair S	Bla	ir	DN	gitally signed by Blair I: cn=Blair Simpson, c e Development, ou,	•
Client Printed			Sim	npsor	em opi Da	nail=bsimpson@rossoment.com, c=US te: 2023.03.27 12:17:	

Revisions

#	Date	Ву	Description
1	3/3/2023	JLW	Removed Mark up for Sureveyor
2	3/21/2023	JLW	Reduced ERCP



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

CHANGE ORDER BREAKDOWN

Description of work: This change order has been generated in resonse to RFI

45. RSD will remove and relocate S-127A to tie into exsiting unmarked/unknown drainaage at 3rd street. Cost - Relocate structure, MOT, Maintenance of the

CO #: 34 R2

	Tout.				
		EQUIPMENT			
<u>#</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	Unit Cost	Total Cost
1	Loader	16	HR	\$62.50	\$1,000.00
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	16	HR	\$37.98	\$607.68
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	16	HR	\$32.46	\$519.36
17	Dump Truck		HR	\$65.00	\$0.00
18	Curb Machine		HR	\$58.75	\$0.00

 Equipment Subtotal
 \$2,127.04

 Markup
 0.150
 \$319.06

 EQUIPMENT TOTAL:
 \$2,446.10

	LABOR									
<u>#</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	Unit Cost	Total Cost					
1	Superintendent	16	HR	\$64.29	\$1,028.64					
2	Foreman (w/ Pick-Up)		HR	\$84.20	\$0.00					
3	Operator-Road Crew	16	HR	\$38.06	\$608.96					
4	Laborer-Road Crew	16	HR	\$20.79	\$332.64					
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
 \$1,970.24

 Burden
 0.5146
 \$1,013.89

 Markup
 0.150
 \$295.54

LABOR TOTAL: \$3,279.66

	MATERIAL									
<u>#</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Cost</u>	Total Cost					
1	Additional Fill	1	LS	\$509.79	\$509.79					
2	Additional MOT maintenance	2	LS	\$251.57	\$503.14					
3					\$0.00					
4					\$0.00					
5					\$0.00					
6					\$0.00					
7					\$0.00					

Material Subtotal \$1,012.93 Markup 0.150 \$151.94

MATERIAL TOTAL: \$1,164.87

	SUBCONTRACTORS								
<u>#</u>	Description	<u>Qty</u>	<u>Unit</u>	<u>Unit Cost</u>	Total Cost				
1	Johnson Davis	1	LS	\$4,394.95	\$4,394.95				
2	Radise - Densities	1	LS	\$999.04	\$999.04				
3	Atlas Surveying	1	LS	\$1,000.00	\$1,000.00				
4		1	LS		\$0.00				
5		1	LS		\$0.00				
6		1	LS		\$0.00				
7		1	LS		\$0.00				

Subcontractor Subtotal \$6,393.99 Markup 0.05 \$219.75

SUBCONTRACTOR TOTAL: \$6,613.74

Equipment Total: \$2,446.10 Labor Total: \$3,279.66 Material Total: \$1,164.87 Subcontractors Total: \$6,613.74

Bond & General Liability Insurance: \$281.42

MOT: \$0.00

Total: \$13,785.78



Fill Quantities & Trucking Cost

Appendix 'A'



Monday, November 21, 2022

Justo Navarro - Vice President

Cell: (561) 722 0862 Office: (561) 570-1606

Fax: (561) 650-7330 JNavarro@siboneycc.com

Project Name: Barfield Highway Reconstruction - Fin. Proj.ID#442030-1-54-01

Proposal #:

123008

Location:

370 South Barfield Highway

Pahokee, Florida 33476

Latitude: 26.8191525 Longitude: -80.6612582

County:

Palm Beach County

Prepared for:

Rosso Site Development, Inc

Contact:

Joseph Rosso III

Est. Qty	Units	Material	Description	Unit Price
3,900	Tons	#1 Fill	Furnish & Deliver (Tax Included)	\$16.78

Prices based on a minimum 9.50 hour workday.

If this proposal is not accepted within thirty (30) days from its date it shall automatically expire. Siboney reserves the right to withdraw this proposal at any time before acceptance.

The above price(s) are delivered prices and include all applicable taxes and are based on the AAA average diesel fuel rate as of the date of this proposal for the state in which the work is to be performed available at www.gasprices.aaa.com. A fuel surcharge may be applicable if the price of diesel fuel increases from the date of the proposal to the date(s) the work is performed, and, in such an instance, Siboney and Rosso Site Development, Inc, "Customer" shall use best efforts to mutually agree on any applicable fuel surcharges. If Siboney and Customer are unable to agree on a fuel surcharge amount, Siboney or Customer may terminate this proposal without liability to either party. Unless otherwise noted on this proposal, the above unit price(s) are based on a minimum of 9.50 hours per day. Delivered materials may be subject to unavailability due to shortages or price increases from material suppliers, and in such an instance, Siboney and Customer shall use best efforts to agree on a remedy. If Siboney and Customer are unable to reach a mutually agreeable remedy, then either party may terminate this proposal and stop any further work without liability to either party. As a condition precedent to Siboney performing any work, Customer must provide Siboney with all Notice to Owner information including any and all applicable payment bonds and applicable contract reference numbers for the project for which the work is to be provided. A copy of a recorded Notice of Commencement shall suffice in lieu of Notice to Owner information. Customer must have truck dispatch to a Siboney representative by no later than 3:30 p.m. the day before any work is to be performed. Customer must ensure safe and adequate loading equipment at the pit/quarry/material source, ensure that trucks are loaded in a safe and timely manner, within legal weight limits, and maintain safe and adequate on-site haul roads to facilitate the dumping of materials at the delivery site. Siboney shall invoice Customer weekly, and Customer agrees to pay Siboney within thirty (30) days from the date of invoice. In the event that Customer's account becomes past due, Siboney reserves the right, in its sole discretion, to (1) stop all work until all payments (including any applicable late fees and interest) have been paid, or (2) terminate any and all of its obligations under this proposal and perform no further work without any liability to Customer. Customer agrees to pay interest on all past due balances at the rate of 1.5% per month until paid and agrees to pay all of Siboneys' collection costs incurred to recover any past due balance(s) including, but not limited to, reasonable attorney's fees. Receipt of the material(s) by Customer and Customer's signature on delivery tickets shall be deemed as Customer's approval and acceptance of the material(s), and no credits or adjustments will be made after the tickets are signed by Customer. Siboney's liability on any claim for loss or damage arising out of the work performed shall not exceed the price of the work actually performed by Siboney for Customer with regard to which such claim for loss or damage is made. In light of the COVID-19 pandemic, Siboney, in its sole discretion, reserves the right to suspend or terminate any work to be performed pursuant to this proposal due to any public health/safety issues, or any labor shortages resulting therefrom. This proposal constitutes the sole and entire agreement between the parties with regard to the subject matter hereof and supersedes any and all prior or contemporaneous oral or written agreements between the parties regarding same. No work pursuant to this proposal shall be made until Customer returns a signed copy of this proposal. Facsimiles, copies or other reproductions of this proposal shall have the same effect as an original thereof.

Acceptance of Proposal - The terms and conditions of this proposal are hereby accepted.

Accepted by (Customer):	Date:
Owner:	Owner Contact:
Bond Company:	Policy Number:
Authorized Signature:	Print Name: Blair Simply Title: W

Additional Fill Quantity and Cost

18in CRP w/ 6ft trench Box S-127A	Length 24 6	Width 6 6	Height 2.7 6.6	Fill (CF) 388.8 237.6	Pipe Volume(CF) V=L*pi*r^2 76 96	CF of Fill (Pipe Volume -Fill) 312.8 141.6	Total + 30% Loss on compaction (CF) 406.64 184.08	CF to CY 15.04568 6.81096	CY convert to TONS 20.9135 9.467234	Cost Per TON \$16.78 (Furnish and Deliver) 350.9284495 158.8601932
3 12//(Ü	ŭ	0.0	237.0	30	111.0	10 11.00	Total	30.38073	\$509.79

Additional MOT Cost

MOT Cost(o	original)	Original Project Duration	Cost Per Day	Required Dys for CO	for additiona
					(P3xQ3)
	103144.94	410	251.57	2	503.14



Johnson Davis Subcontractor Quote

Appendix 'B'



CHANGE ORDER REQUEST

March 20, 2023 Rosso Site Development 1302 South J Street Lake Worth, FL 33460

Attn: Blair Simpson

Project: Barfield Hwy

Re: 41792

J-D COR #: 34

Blair,

See attached proposal for changes approved in to Remove and Move S-127A to accomidate exsiting drainage pipe at 3rd street

DATE: TBD

TASK: Remove and Move S-127A to 3rd street and Modify to accept existing drainage pipe

1	Labor	1	LS	\$5,506.35	\$5,506.35
2	Equipment	1	LS	\$4,688.96	\$4,688.96
3	Material	1	LS	\$0.00	\$0.00
4	Subcontractors	1	LS	\$605.00	\$605.00

Subtotal: \$10,800.31

24 LF of 24" x38" ERCP Credit: \$6,405.36
Total Amount of Change Order: \$4,394.95

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 hestitate to contact our office.

Sincerely,

Chad Rawlinson Project Manager

Chad Rawlinson



Johnson-Davis Inc.

Job Name: Barfield Hwy					Date:		12/20/2022
JD Job #: 41792	_						
Description of Work: RFI #45 Move Dr	ainage Str	127A					
Laban							
Labor		Standard	Overtime	Standard	Overtime		
Name	Position	Hours	Hours	Rate	Rate		Total
Superintendent	i Osition	4	Hours	\$ 69.26	\$ 103.89	\$	277.04
Foreman	Foreman	16		\$ 48.19	\$ 72.29	\$	771.09
Operator - Excavator	Oper-Exc	16		\$ 27.64	\$ 41.46	\$	442.19
Operator - Loader	Oper-Ldr	16		\$ 23.98	\$ 35.98	\$	383.74
Pipe Layer	PL	16		\$ 26.03	\$ 39.05	\$	416.54
Skilled Laborer	SL	16		\$ 21.46	\$ 32.18	\$	343.29
Skilled Laborer	SL	16		\$ 21.46	\$ 32.18	\$	343.29
Skilled Laborer	SL	16		\$ 21.46	\$ 32.18	\$	343.29
				\$ -	\$ -	\$	-
				\$ -	\$ -	\$	_
				т	abor Subtotal		3,320.48
				Burden		\$	1,467.65
			Mark	up on Labor	15.0%	\$	718.22
					Labor Total		5,506.35
Equipment						*	-,
Description			Qty	Hours	Rate		Total
Superintendent Vehicle			1	4	\$ 45.86	\$	183.44
Foreman Truck with Hand Tools			1	16	\$ 46.09	\$	737.44
30-42 Komatsu WA320-6 Loader			1	16	\$ 67.68	\$	1,082.88
20-56 Komastu PC308 USLC-3EO Excava	tor		1	16	\$ 129.60	\$	2,073.60
			-		\$ -	\$	-
0					\$ -	\$	_
0					\$ -	\$	-
0					\$ -	\$	-
0					\$ -	\$	-
0 0 0 0 0					\$ -	\$	-
				Equipm	ent Subtotal:		4,077.36
			Markup oi	n Equipment		\$	611.60
			•		uipment Total	\$	4,688.96
Material				•	•		•
Description			Qty	Unit	Rate		Total
			-			\$	-
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
						\$	=
						\$	-
		·	·	Mate	rial Subtotal:	\$	-
				Tax		\$	-
			Markup	on Material	10.0%	\$	-
					Material Total	\$	-
Subcontractor							
Description			Qty	Unit	Rate		Total
Core Drainage Structure			1	EA	\$ 550.00	\$	550.00
						\$	-
					ctor Subtotal:	\$	550.00
			actors (up to		10.0%	\$	55.00
	Markup	on Subconti	ractors (after		5.0%		
				Subco	ntractor Total	\$	605.00
					Total:	\$	10,800.31
Comments:							

Trucks	
Superintendent Vehicle Foreman Truck with Hand Tools	\$45.86 \$46.09
Support Crew Truck with Hand Tools	\$46.09 \$34.00
Field Mechanic Service Truck	\$42.86
45-117 Tri-Axle Truck Tractor 45-128 Tandem Flat Bed (24') Truck	\$99.36 \$39.20
45-164 Tri-Axle Dump Truck - Steel Body 45-249 Tri-Axle Truck Tractor	\$115.71 \$101.56
45-279 Tandem Tractor	\$102.05 \$92.98
45-280 Single Axle Tractor 45-331 Tri-Axle Dump Truck	\$92.98 \$105.69
40-27 Lowboy Trailer	\$38.50
40-32 Lowboy Trailer 40-28 Jeep for Lowboy Trailer	\$38.66 \$9.80
40-34/39 Flatbed Trailer 40-12 Drop Deck Trailer	\$8.22
40-12 Drop Deck Trailer 40-44 Aluminum Dump Trailer	\$17.28 \$9.23
40-24 Steel Dump Trailer	\$9.30
40-46 Dump Trailer 40-42 Small Equipment Trailer 16,000 LBS	\$9.74 \$2.57
	4-1.0.
Rubber Tire Excavators 25-51 CAT 420D IT (Combination Backhoe)	\$70.42
25-52 CAT 430D IT (Combination Backhoe)	\$80.22
25-67 CAT 420F IT (Combination Backhoe) 20-63 John Deere 220D Excavator (Rubber Tire)	\$83.69 \$158.50
20-75 Liebherr A900C	\$121.87
Track Excavators	
20-39 Inter-Drain 6050HT (Sock Machine) 20-56 Komastu PC308 USLC-3EO Excavator	\$94.02 \$129.60
20-59 Caterpillar 328D Excavator	\$151.55
20-60 Caterpillar 336DL Excavator 20-68 Komastu PC390-LC-10 Excavator	\$157.00 \$163.06
20-69 Komastu PC240-LC-11 Excavator	\$153.45
20-70 Komastu PC390-LC-11 Excavator 20-71 Komastu PC390-LC-11 Excavator	\$166.50 \$166.50
20-72 Komastu PC138-LC-11 Excavator	\$112.45
20-73 Komastu PC290-LC-11 Excavator 20-74 Komastu PC138-LC-11 Excavator	\$164.81 \$112.45
20-77 Caterpillar 323F L Excavator 2018	\$118.97
20-78 Caterpillar 325F L Excavator 2018 20-79 Komastu PC238-LC-11 Excavator	\$143.16 \$128.92
20-80 Komastu PC138-LC-11 Excavator	\$112.45
20-81 Caterpillar 307E2 Excavator 20-82 John Deere 350G LC	\$55.43 \$158.94
20-84 John Deere 50G	\$62.87
20-85 John Deere 60G 2019 20-86 John Deere 345G	\$52.52 \$158.93
20-87 John Deere 380G	\$222.86
20-88 Takeuchi TB260 Mini Excavator 2020 20-89 Komatsu PC390 LC-11 Excavator 2021	\$63.18 \$166.54
20-89 Komatsu PC390 LC-11 Excavator 2021 20-90 Komatsu PC360 LC-11 Excavator 2020	\$166.54 \$175.28
Wheel Loaders	
30-42 Komatsu WA320-6 Loader 30-43 Komatsu WA380-7 Loader	\$67.68 \$89.83
30-44 Komatsu WA200-7 Loader	\$63.85
30-45 Komatsu W A320-7 Loader 30-46 Caterpillar 938K Loader	\$71.52 \$96.20
30-47 Komatsu WA200-7 Loader	\$60.84
30-48 Komatsu WA380-8 Loader 30-49 Komatsu WA380-8 Loader	\$95.72 \$95.78
30-50 Caterpillar CAT 906M Loader	\$40.56
30-51 Komatsu WA-320-8 Loader 30-52 Komatsu WA-270-8 Loader	\$84.68 \$81.13
30-53 Caterpillar 930M Loader	\$85.50
30-54 Caterpillar 930M Loader 30-55 John Deere 524L	\$85.50 \$80.20
30-56 John Deere 544L	\$81.67
30-57 John Deere 524L 30-58 John Deere 544L	\$80.20 \$81.67
30-59 John Deere 644L	\$98.91
30-60 John Deere 644L	\$98.91
Mini Excavators / Bobcats / Dozer 35-01John Deere 650 H-LGP Dozer	\$63.39
35-27 Bobcat 873G	\$32.37
35-41 Bobcat T300 35-61 Mini-Hoe Kubota KX913R1S (30 HP Kubota)	\$39.83 \$19.30
35-62 Mini-Hoe Kubota KX080-3 (70 HP Kubota)	\$76.53
35-64 Mini-Hoe Kubota KX913R2 (30 HP Kubota) 35-66 Mini-Hoe Jubota KX121-3ST (30 HP Kubota)	\$19.03 \$24.06
20-67 Caterpillar 305E2 (11k LBS Mini)	\$63.74
20-88 Takeuchi TB260 Mini Excavator 2020	\$63.18
Specialty Equipment	
75-20 Ford Box Blade Tractor 3910 82-145 Water Truck (2000 gal)	\$33.38 \$63.01
82-157 Water Truck (2000 gal)	\$63.01
85-177 APE Power Unit 260 85-229 Hydraulic Hammer ICE 8E	\$15.57 \$93.72
85-230 Rotary Head Auger ICE EX25	\$253.40
Water Trailer (1000 gal)	\$15.55
Vibratory Rollers	
75-30 Ingersoll Rand SD40 Vibratory Roller 75-31 Dynapac CA121D Vibratory Roller	\$96.18 \$80.36
75-32 Dynapac CA121D Vibratory Roller	\$80.36 \$81.21
75-33 Dynapac CA121D Vibratory Roller 75-34 Dynapac CC900G double drum	\$29.76
75-35 Volvo SD45D Vibratory Roller single drum 75-36 Volvo SD45D Vibratory Roller single drum	\$75.13 \$75.91
	<i>₽1</i> 0.91
Pumps Wall Brief Hooder and Briefe (No Rump)	\$12.00
Well Point Header and Points (No Pump) 10" Well Point Pump & Disch Hose - (24 Hrs/day)	\$36.71
8" Well Point Pump & Disch Hose - (24 Hrs/day) 8" Quiet Pack Well Point Pump & Disch Hose - (24 Hrs/day)	\$40.59 \$36.29
6" Well Point Pump & Disch Hose - (24 Hrs/day)	\$35.56
12" Hydraulic Pump & Hoses (8hr/day minimum) 8" Hydraulic Pump & Hoses (8hr/day minimum)	\$55.29 \$45.59
6" Hydraulic Pump & Hoses (8hr/day minimum)	\$36.74
4* Hydraulic Pump & Hoses (8hr/day minimum) 4* Jet Pump & Hoses	\$38.00 \$20.82
4" Double Diaphragm & Hoses	\$13.52
3" Trash Pump & Hoses Vibratory Hammer	\$6.58 \$93.72
Rental Equipment Shoring Plate 1"x8'x20'	\$23.00
Shoring Plate 1"x8'x16' Shoring Plate 1"x8'x12'	\$20.00 \$19.00
Shoring Plate 1"x8'x10'	\$18.00
Stone Boat (12 CY)	\$85.00 \$80.00
Manhole box 8'x10'x4' Trench Shield Box 24'x8'x6"	\$80.00 \$120.00
Trench Shield Box 24'x6'x4"	\$165.00
Trench Shield Box 20'x6'x4" Trench Shield Box 16'x8'x4"	\$115.00 \$110.00
Trench Shield Box 10'x28'x6"	\$250.00
Trench Shield Box 10'x24'x6" Trench Shield Box 8'x24'x8"	\$140.00 \$100.00
Trench Shield Box 8'x16'x4"	\$110.00
Pipe Plugs - Airbag for drainage 12"-18"	\$65.00 \$95.00
	\$130.00
Pipe Plugs - Airbag for drainage 18"-24" Pipe Plugs - Airbag for drainage 15"-30"	\$190.00 \$593.00
Pipe Plugs - Airbag for drainage 18"-24" Pipe Plugs - Airbag for drainage 15"-30" Pipe Plugs - Airbag for drainage 24"-48"	
Pipe Plugs - Airbag for drainage 18"-24" Pipe Plugs - Airbag for drainage 15"-30" Pipe Plugs - Airbag for drainage 24"-48" Pipe Plugs - Airbag for drainage 48"-72" (w/ lift line) Pipe Plugs - Airbag for sewer pipe (pass through)	\$750.00
Pipe Plugs - Airbag for drainage 18"-24" Pipe Plugs - Airbag for drainage 15"-30" Pipe Plugs - Airbag for drainage 24"-48" Pipe Plugs - Airbag for drainage 48"-72" (w/ lift line) Pipe Plugs - Airbag for sewer pipe (pass through)	
Pipe Plugs - Airbag for drainage 18"-24" Pipe Plugs - Airbag for drainage 15"-30" Pipe Plugs - Airbag for drainage 24"-45" Pipe Plugs - Airbag for drainage 24"-45" Pipe Plugs - Airbag for drainage 48"-72" (w/ lift line) Pipe Plugs - Airbag for sewer pipe (solid plug) Pipe Plugs - Airbag for sewer pipe (solid plug)	\$750.00
Pipe Plugs - Airbag for drainage 18*-24* Pipe Plugs - Airbag for drainage 17*-30" Pipe Plugs - Airbag for drainage 24*-45* Pipe Plugs - Airbag for drainage 24*-45* Pipe Plugs - Airbag for drainage 24*-72" (wi lift line) Pipe Plugs - Airbag for sewer pipe (pass through) Pipe Plugs - Airbag for sewer pipe (solid plug) Small Sequipment Air Compressor	\$750.00 \$295.00 \$19.21
Pipe Plugs - Airbag for drainage 18"-24" Pipe Plugs - Airbag for drainage 15"-30" Pipe Plugs - Airbag for drainage 24"-48" Pipe Plugs - Airbag for drainage 48"-72" (w/ lift line)	\$750.00 \$295.00

2022 Labor Rates for FDOT Jobs

Superintendent		\$69.26	\$103.8
Foreman	Foreman	\$48.19	\$72.2
Brady, Jeff	Foreman	\$46.30	\$69.4
Ceance, Chescal	Foreman	\$53.10	\$79.6
Dort,Wisler	Foreman	\$45.91	\$68.8
Fernandez, Pablo	Foreman	\$52.50	\$78.7
Henrisme, Jacky	Foreman	\$46.66	\$69.9
Hernandez, Jose R	Foreman	\$51.75	\$77.6
Hernandez, Odilon	Foreman	\$53.10	\$79.6
Lashley, Stern	Foreman	\$45.75	\$68.6
Molina, Moises	Foreman	\$28.00	\$42.0
Smith, Jimmy	Foreman	\$51.00	\$76.5
Tharpe, Richard	Foreman	\$27.50	\$41.2
Thelisnort, Ariesthene Pierson, Rickey	Foreman Foreman	\$46.50	\$69.7
Ruiz, Luis	Foreman	\$43.25 \$42.50	\$64.8 \$63.7
Operator - Excavator Arce, Alfonso	Oper-Exc Oper-Exc	\$27.64	\$41.4
Brasfield, Alexander	Oper-Exc	\$29.00 \$27.00	\$43.5 \$40.5
Cuadrado del Valle, Juan	Oper-Exc	\$29.00	\$43.5
Gerken, David	Oper-Exc	\$27.00	\$40.5
Guerrero, Lorenzo	Oper-Exc	\$29.00	\$43.5
Guerrero Oseguera, Agustin	Oper-Exc	\$27.00	\$40.5
Hester, Anthony	Oper-Exc	\$27.00	\$40.50
Lewis, Delroy	Oper-Exc		\$40.50
Lindo, Gustavo	Oper-Exc	\$27.00 \$27.00	\$40.5
MCDonald,Phil	Oper-Exc	\$29.16	\$43.74
Nava Rivera,Alejandro	Oper-Exc	\$29.00	\$43.50
Parkinson, Siegfried (Pete)	Oper-Exc	\$29.19	\$43.7
Villoldo, Eduardo	Oper-Exc	\$27.00	\$40.5
Walker, Jeffrey	Oper-Exc	\$27.00	\$40.5
Williams, Randall	Oper-Exc	\$24.20	\$36.3
Operator - Loader	Oper-Ldr	\$23.98	\$35.9
Briggs, Dustin	Oper-Ldr	\$23.50	\$35.2
Davio, Gordon	Oper-Ldr	\$25.82	\$38.7
Edmond, Eugene	Oper-Ldr	\$22.00	\$33.0
Franco, Jose	Oper-Ldr	\$22.00	\$33.0
Jean, Jeannot	Oper-Ldr	\$25.50	\$38.2
Martinez, Jorge	Oper-Ldr	\$23.50	\$35.2
Montes, Carlos	Oper-Ldr	\$23.50	\$35.2
Morales, Eloy	Oper-Ldr	\$23.50	\$35.2
Pinder, Gregory	Oper-Ldr	\$25.50 \$25.50	\$38.2
Santiago, Jeslie	Oper-Ldr	\$25.50	\$35.2
Wells, Nathaniel	Oper-Ldr	\$23.50	
Pipe Layer	PL PL	\$26.03	\$39.0 \$34.5
Arana Pineda, Jesus	PL	\$23.00	\$34.5
Arce, Santos	PL	\$28.50	
Atha, Zachary	PL	\$23.00	\$34.5
Banks, Laterrance	PL	\$23.00	\$34.5
Castanon, Walter	PL	\$23.00	\$34.50 \$34.50
Castro Flores, Ramon Ceance, Chedo	PL PL	\$23.00 \$26.00	\$39.0
MacRoy Jr., Elijah	PL	\$26.00	\$39.0
Meza Rodriguez, Jose	PL	\$28.50	\$42.7
Morales Hernandez, Pedro	PL	\$26.00	\$39.0
	PI	\$28.31	\$42.4
Pascual , Andres Raphael, Mainlau	PL	\$28.50	\$42.7
Samuel, Antonio	PL	\$29.07	\$43.6
Steen, Ronald	PL	\$26.00	\$39.0
Theophilus, Assmic	PL	\$26.00	\$39.0
Velasquez, Tranquilino	PI	\$28.66	\$42.9
Skilled Laborer	SL	\$28.00	\$32.1
Abat, Eric Baker, Timothy Jr	SL	\$21.00	\$31.50 \$35.20
Barragan Oceguera, Juan	SL SL	\$23.50 \$22.50	\$33.7
Carney, Mau'Juan	SL	\$22.00	\$33.0
Carr, Vincent	SL	\$24.82	\$37.2
Cendejas, Manuel	SL	\$18.50	\$27.7
Dieujuste, Wislet	SL	\$21.00	\$31.5
Dumarsais, Oslin	SL	\$18.50	\$27.7
Gonzalez Dominguez, Rafael Henrisme, Jackens	SL	\$22.00	\$33.0
	SL	\$18.50	\$27.7
Hernandez Villanueva, Luis	SL	\$23.50	\$35.2
Jean, Jean Robert	SL	\$21.00	\$31.5
Julceus, Gerome	SL	\$21.00	\$31.5
Lewis Jr, Delroy	SL	\$18.50	\$27.7
Lormeus, Jacquecy	SL	\$22.50	\$33.7
Louisca, Renel	SL	\$21.00	\$31.50
Michel, Thomas	SL	\$18.50	\$27.75
Molina Rios, Jesus	SL	\$23.50	\$35.2
Nozistene, Frederic	SL	\$21.00	\$31.50
Osuna, Gustavo	SL	\$22.00	\$33.00
Palma Bustillo,Miguel	SL	\$22.50	\$33.7
Philemons, Kechener	SL	\$22.50	\$33.7
Pierre Louis, Fadoul	SL	\$21.00	\$31.5
Pierre Louis, Famuel	SL	\$22.00	\$33.0
Piersaint, Yvon	SL	\$22.00	\$33.0
Regisme, Duquene	SL	\$21.00	\$31.50
Richardson, Andrew	SL	\$21.00	\$31.50
Robinson, Corey	SL	\$18.50	\$27.7
Roundtree, Jarrod	SL	\$22.00	\$33.0
Ruiz Fonseca,Angel	SL	\$21.00	\$31.5
Saint Pierre, Kenol	SL	\$22.00	\$33.0
Saint Pierre, Obens	SL	\$21.00	\$31.5
Servilus, Desir	SL	\$23.50	\$35.2
	SL	\$21.00	\$35.2
Simmons, Anthony Torres Garcia, Jorge	SL	\$23.50	\$35.2
Toyo, Jean	SL	\$22.50	\$33.7
Turenne, Ernst	SL	\$22.50	\$33.7
Yanez, Adriel Support Crew Leader	SL	\$21.00	\$31.50
	CL	\$25.76	\$38.6
Arce, Magdaleno	CL	\$27.50	\$41.2
Davis, Jerry	CL	\$26.50	\$39.7
Gil Vazquez,Humberto/ Carp	CL	\$26.00	\$39.0
Harp, Kenneth	CL	\$26.00	\$39.0
Lester, John	CL	\$23.00	\$34.5
Molina, Moises	CL	\$25.30	\$37.9
Pierre, Robens Support Crew Skilled Labor	CL	\$26.00	\$39.0
	SL	\$19.63	\$29.4
Henrisme, Jackens	SL	\$18.50	\$27.7
Michel, Thomas Phanor, Aniel	SL	\$18.50	\$27.7
	SL	\$21.00	\$31.5
Philius, Grady	SL	\$18.50	\$27.7
Philemons, Kechener	SL	\$22.50	\$33.7
Regisme, Duquene	SL	\$21.00	\$31.5
	SL	\$18.50 \$18.50	\$27.7 \$27.7
Rodriguez, Araceli	SL		
Rodriguez, Araceli Thomas, Gregory Truck Driver	D	\$24.20	\$36.3
Rodriguez, Araceli Thomas, Gregory			\$36.3 \$32.2 \$34.9



CONSTRUCTION REQUEST FOR INFORMATION

RFI #:	CONTRACTOR COMPANY:	RFI REQUESTER:	RFI DATE:
45	Rosso Site Development		12/14/22
PROJECT NAME:	OWNER:	PROJ #:	
Barfield Hwy	City of Pahokee	City: 2020-07 RSD: 01-20037	

REQUESTED INFORMATION/CLARIFICATION:

See Johnson Davis RFI regarding Existing Drainage Conflict at 3rd St.

RESPONSE:

Move S-127A to the pipe location. See email Response below. Robert Audette, PE



REQUEST FOR INFORMATION

12/14/2022

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

 JOB NAME:
 Barfield Hwy
 J-D RFI #:
 21

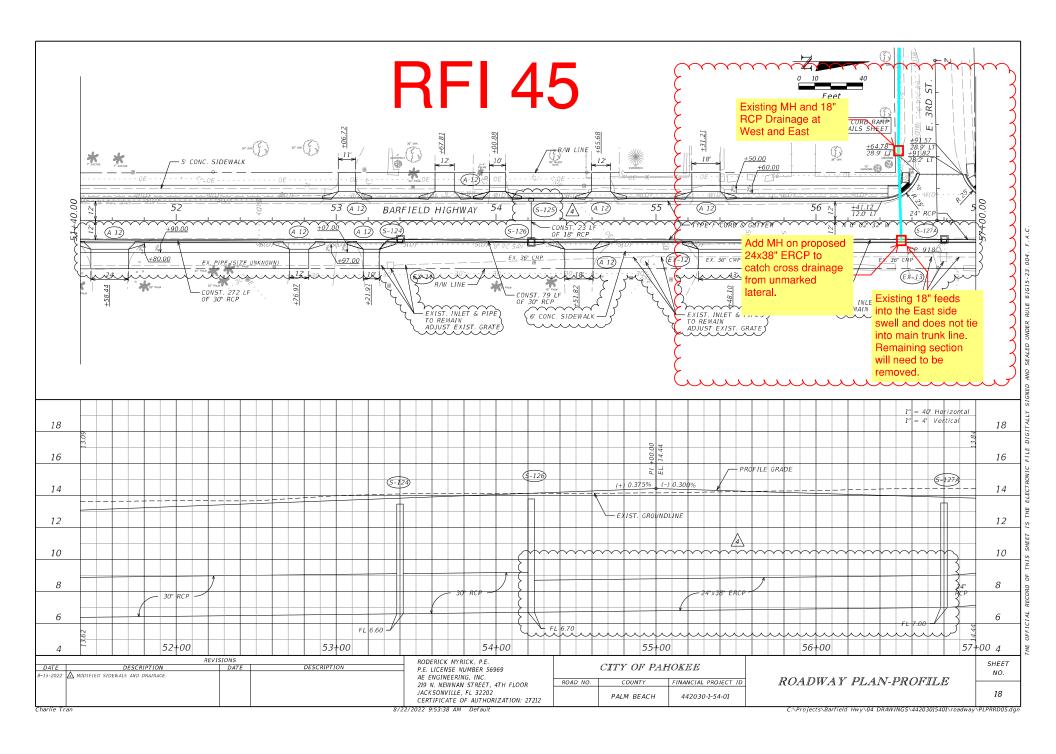
 RE:
 3rd Street Conflict
 J-D JOB #:
 41792

Question: See attached drawing from the field on how to proceed with the conflict at 3rd Street. Johnson-Davis is proposing an additional Square Box to be added within the new truck line of 24"x28" ERCP to accomadate the existing drainage coming in from the West. Please advise. Answer:

Submitted by:

Chad Rawlinson

Chad Rawlinson Project Manager



Robert Audette

From: Charlie Tran <ctran@aeengineeringinc.com>
Sent: Thursday, December 15, 2022 4:01 PM

To: Robert Audette

Cc: Rod Myrick; Jongelene Adams; Mohammad Farhadtooski

Subject: Re: Barfield Hwy - 20037-45 RFI_Conflict at 3rd St.pdf FIN 442030-1-54-01; G-1753

I would recommend to relocate S-127A to that location, so we don't need a new manhole. I'm not in front of my computer, so I will look into it tonight and confirm.

Thanks,

Get Outlook for iOS

From: Robert Audette <raudette@momentumcei.com>

Sent: Thursday, December 15, 2022 8:33:54 AM **To:** Charlie Tran <ctran@aeengineeringinc.com>

Cc: Rod Myrick <rod@aeengineeringinc.com>; Jongelene Adams <jadams@cityofpahokee.com>; Mohammad

Farhadtooski <mfarhadtooski@momentumcei.com>

Subject: FW: Barfield Hwy - 20037-45 RFI Conflict at 3rd St.pdf FIN 442030-1-54-01; G-1753

Hi Charlie,

Please review and advise if the proposed solution is acceptable.

Thanks,

Robert

Cell: (786) 397-3521

From: James Washington < JWashington@rossositedevelopment.com>

Sent: Wednesday, December 14, 2022 4:17 PM **To:** Robert Audette < raudette@momentumcei.com>

Cc: Mohammad Farhadtooski <mfarhadtooski@momentumcei.com>; Cornelius Wells

<cwells@rossositedevelopment.com>; Blair Simpson <BSimpson@rossositedevelopment.com>; Julie Eimers

<jeimers@rossositedevelopment.com>; Lewis, James <James.Lewis@dot.state.fl.us>; Michael N. Rezk

<mrezk@pbcwater.com>; Chad Rawlinson (crawlinson@johnsondavis.com) <crawlinson@johnsondavis.com>; Edric

Martin (emartin@johnsondavis.com) <emartin@johnsondavis.com>

Subject: Barfield Hwy - 20037-45 RFI Conflict at 3rd St.pdf

Robert,

See attached RFI. Please respond ASAP. There will be additional cost associated with the proposed solution.

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



External Email: Exercise Caution!



Labor Burden, Bond & General Liability Breakdown

Appendix 'C'



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

 $\frac{5-19-22}{\text{Date}}$



Bond & General Liability Insurance Breakdown

Bond Percentage 1.44%

General Liability .648%



Radise Vendor Quote

Appendix 'D'



ATTACHMENT A

SCOPE AND ESTIMATED TIME & MATERIALS BUDGET QUALITY CONTROL TESTING SERVICES FDOT - RECONSTRUCTION OF THE CITY OF PAHOKEE BARFIELD HIGHWAY CONTRACT PERIOD: 5 DAYS

Thursday, November 17, 2022

ITEM	DESCRIPTION	QUANTITY	UNIT	UN	IT PRICE		EXTENSION
	QC Management, Field Inspection & Related Field Testing - Estimate	1 Weeks					
1	CTQP Earthwork Level 2 & Concrete Technician - on an as needed basis for approximately 1 Week	40	Hour	\$	47.00	\$	1,880.00
2	Overtime CTQP Level 2 Earthwork & Concrete Technician		Hour	\$	70.50	\$	-
3	QC Manager - Density Logbook Review	2	Hour	\$	70.00	\$	140.00
				Su	ıbtotal	\$	2,020.00
	Project Management and Engineering Support Services (Task 1 & 2) 1	2%					
4	Professional Services/Project Management (12%) A twelve percent (12%) Project Management fee will be included with each invoice for field coordination, report preparation, data review and submittal of signed and sealed reports	12%				\$	242.40
	QUALITY CONTROL INSPECTION AND TESTING SERVICES I	ESTIMATE	D TOTAL	:		Ś	2.262.40

NOTES / ASSUMPTIONS

- A-1 Work performed on weekends, holidays, before 7:00 am, after 5:00 pm or over 8 hours per day per person will be charged at 1.5 times the normal unit rates
- A-2 3 hour minimum charge per trip
- A-3 A cancellation charge of 2 hour of the personnel time will apply to each scheduled site visit that is cancelled without a four (4) hour notice.
- A-4 Travel time is portal to Portal from our Riviera Beach Office

Prorated Cost based off of two days of testing

Line item1 = 16hrs x 47 Line Item3 = 2hrs x 70 Line Item4 = 12% Total = \$999.04



Atlas Surveying Vendor Quote

Appendix 'E'

Atlas Surveying & Mapping, Inc. 612 Skylake Dr. West Palm Beach, FI, 33415 Office 561-6404069 Cell: 754-224-7441

email: mjc2239@gmail.com

January 3, 2023

CHANGE ORDER # 9 (RFI 45)

Rosso Site Development

RE: Agreement for Professional Land Surveying Services

And Construction Stake-out Services for the

Construction of Barfield Highway

In accordance with your request, this agreement between Atlas Surveying & Mapping Inc. ("CONSULTANT") and Rosso Site Development ("CLIENT") for professional surveying services is submitted for your consideration and approval.

ADDITIONAL SURVEYING & MAPPING SERVICES

RFI 45 - L	DRAINAGE	STRUCTL	JRE F	REVISON
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FIELD & OFFICE

Total CO #9 Lump Sum	\$ 1,000.00
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As to CONSULTANT	As to CLIENT
Atlas Surveying & Mapping Inc.	Rosso Site Development
Kenneth Drury, P.S.M.	 Name
President	Title
Date:	Date: