



CHANGE ORDER BREAKDOWN

Description of work: Credit to grout and abandon existing waterline in place from STA 50+00 to STA 78+65.

CO #: 35 R1

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
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					0.5156
Markup					0.150
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 0.150 \$0.00

MATERIAL TOTAL: \$0.00

SUBCONTRACTORS

#	Description	Qty	Unit	Unit Cost	Total Cost
1	Johnson Davis - Grout Phase 2 Waterline	1	LS	\$17,700.00	\$17,700.00
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 \$17,700.00
Markup 0.05 \$885.00

SUBCONTRACTOR TOTAL: \$18,585.00

Equipment Total: \$0.00
Labor Total: \$0.00
Material Total: \$0.00
Subcontractors Total: \$18,585.00

Bond & General Liability Insurance:
MOT: \$0.00
Total: \$18,585.00



Johnson Davis
Subcontractor Quote

Appendix 'A'



CHANGE ORDER REQUEST

2/6/2023

Rosso Site Development
1302 South J Street
Lake Worth, FL 33460
Attn: Blair Simpson

JOB NAME: Barfield Hwy
RE: Grout fill Abandon 6" Water Main - 2800 LF

J-D COR #: 35
J-D JOB #: 41792

Blair,
This is the current cost to grout fill the existing abandoned 6" watermain line from 4th to 1st St.

DATE: TBD
TASK: Grout fill Abandon 6" Water Main - 2800 LF

Item	Description	Quantity	UOM	Price	Amount
1	Grout fill Abandon 6" Water Main - 2800 LF	1	LS	\$17,700.00	\$17,700.00

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

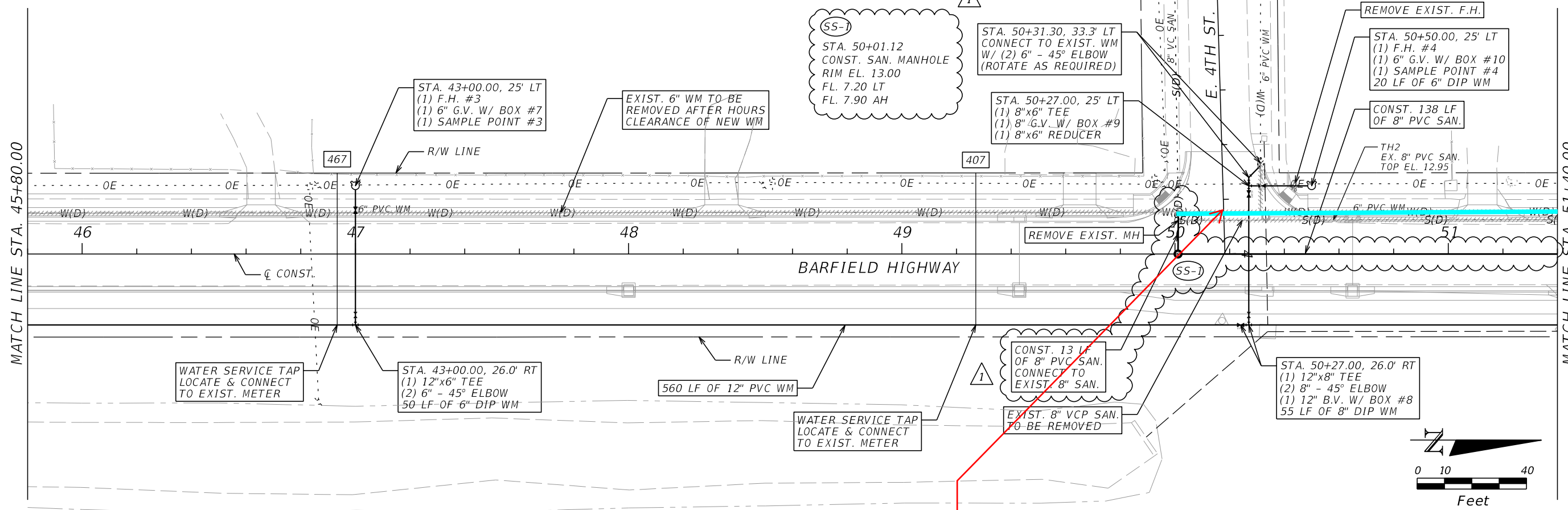
**Barfield Hwy
Johnson-Davis Change Order Request #35**

Grout fill Abandon 6" Water Main - 2800 LF

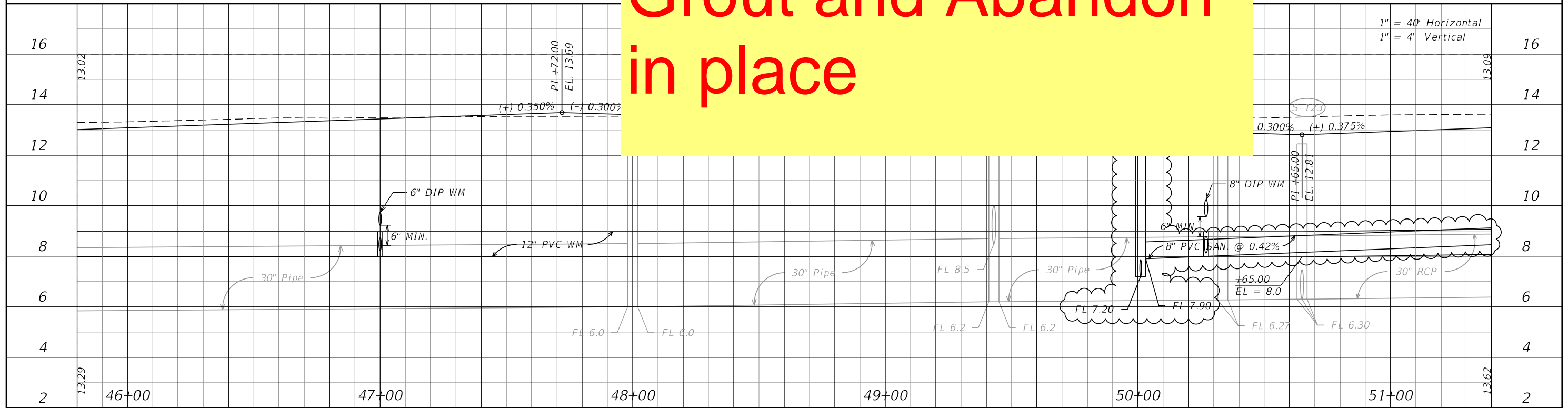
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
01	7 Man Pipe Crew (3 DAYS)	1	LSU	\$ 12,000.00	\$ 12,000.00
02	Non-Excavatable Grout & Vent Material	1	LSU	\$ 3,876.08	\$ 3,876.08
03	Concrete Pumping Sub	1	LSU	\$ 1,823.98	\$ 1,823.98
	Rounding				\$ (0.06)
Change Order Request #35					\$ 17,700.00

MATCH LINE STA. 45+80.00

MATCH LINE STA. 51+40.00



Grout and Abandon
in place

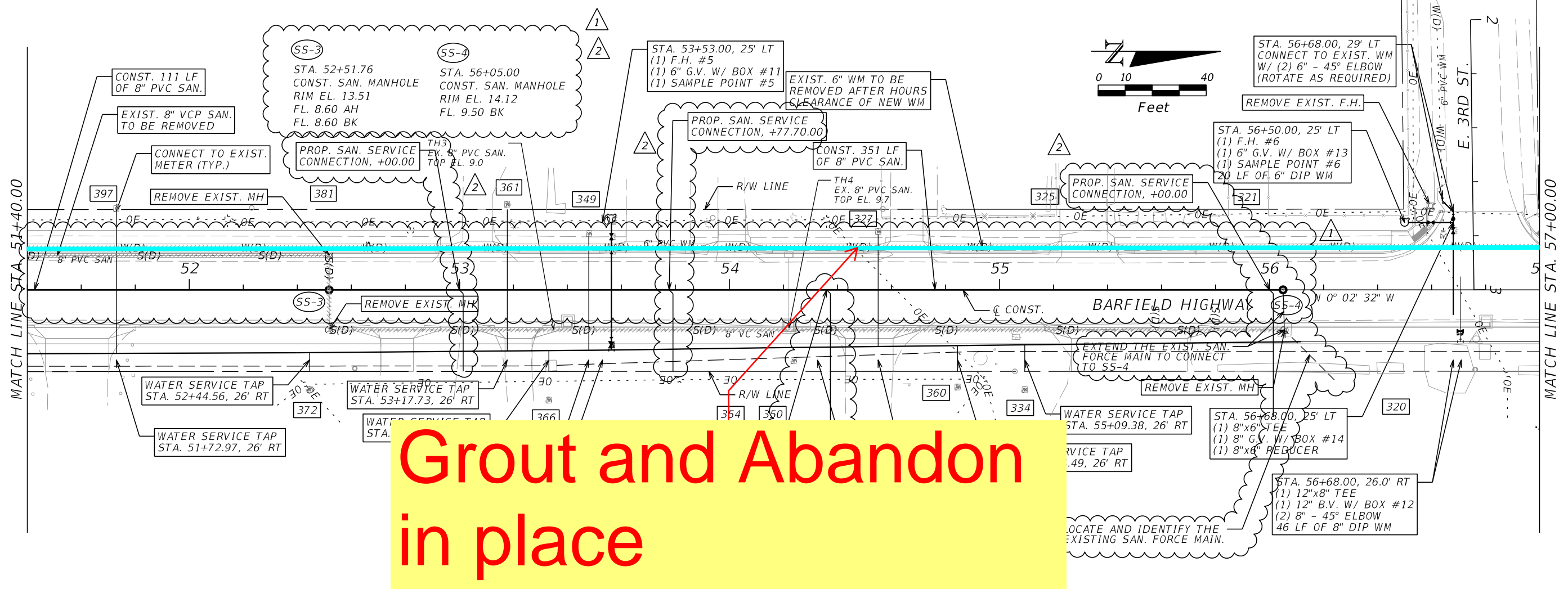


REVISIONS			
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12-20-2021	REVISED SS-1.		

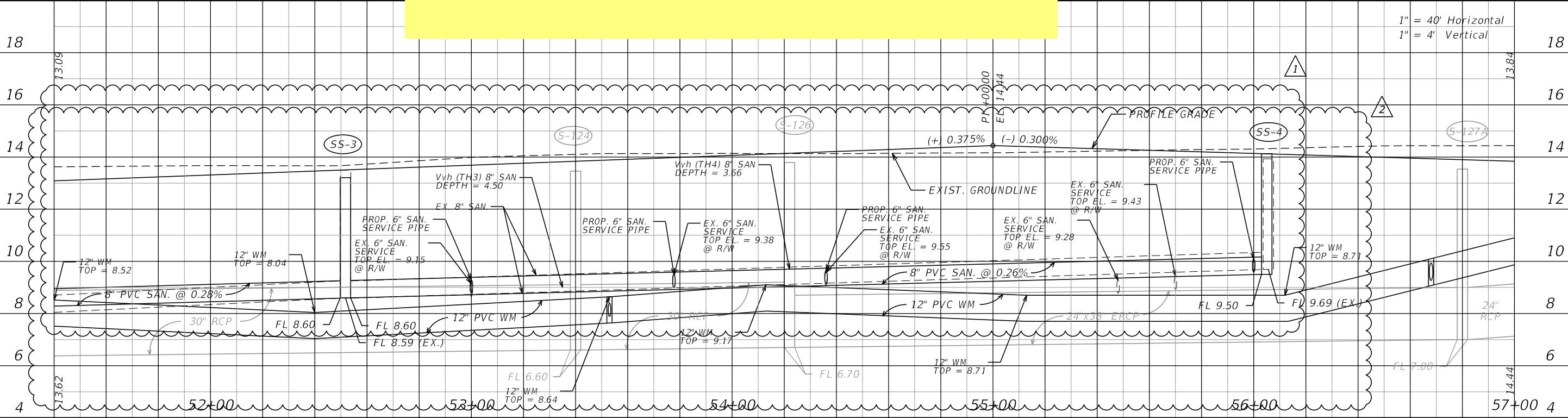
RODERICK MYRICK, P.E.
P.E. LICENSE NUMBER 56969
AE ENGINEERING, INC.
219 N. NEWNAN STREET, 4TH FLOOR
JACKSONVILLE, FL 32202
CERTIFICATE OF AUTHORIZATION: 27212

CITY OF PAHOKEE		
ROAD NO.	COUNTY	FINANCIAL PROJECT ID
	PALM BEACH	442030-1-54-01

WATER MAIN REPLACEMENT PLAN - PROFILE		SHEET NO. W-13
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Grout and Abandon
in place



REVISIONS	
DATE	DESCRIPTION
12-20-2021	REMOVED SS-2 AND REVISED SS3 AND SS-4.
10-10-2022	ADDED SANITARY SERVICE PIPE. EXTEND/CONNECT EXIST. FORCE MAIN TO SS-4.

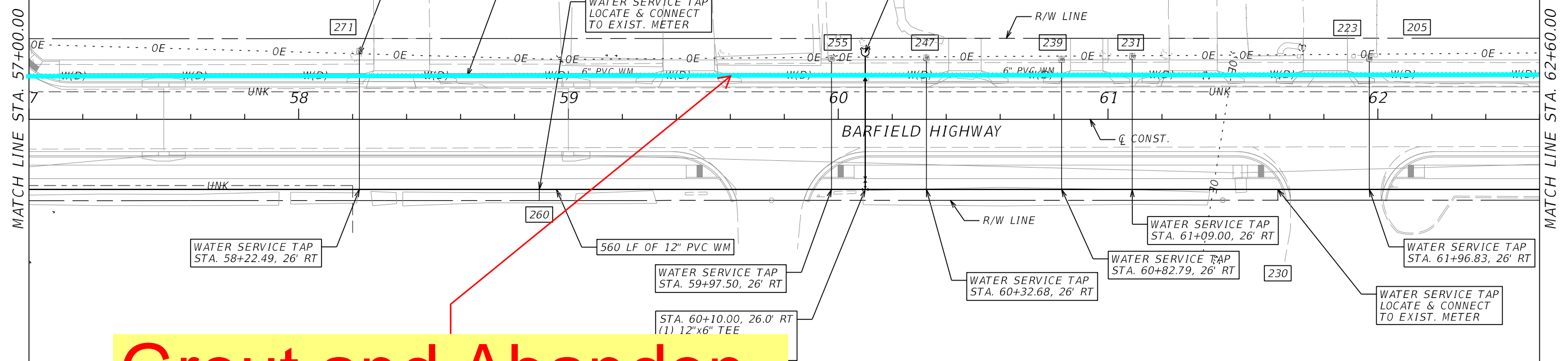
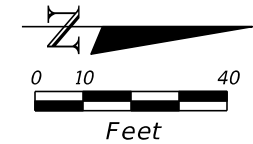
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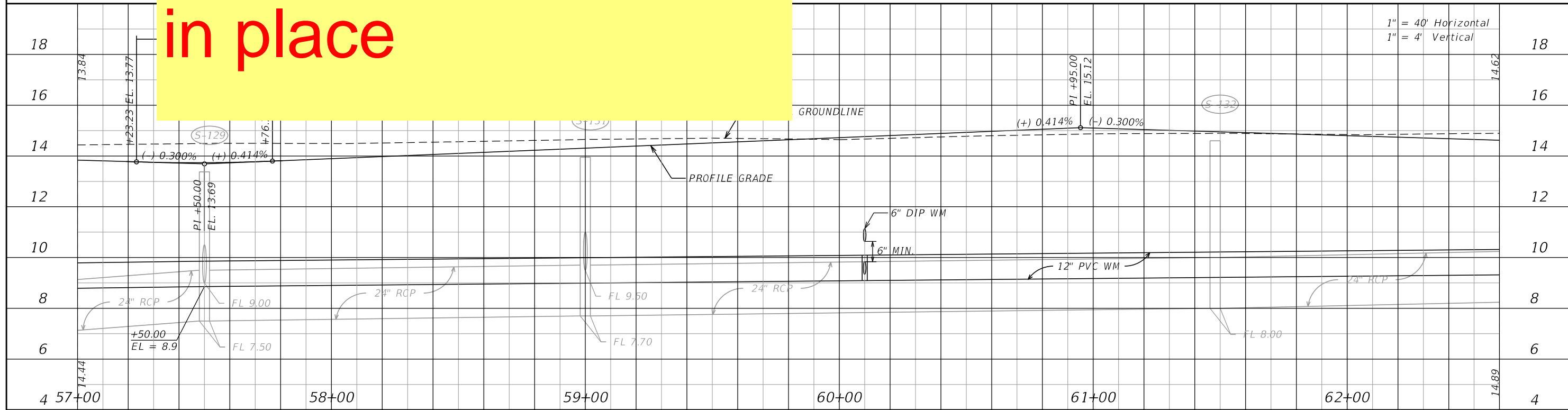
**WATER MAIN REPLACEMENT
PLAN - PROFILE**

SHEET NO.
W-14

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Grout and Abandon
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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

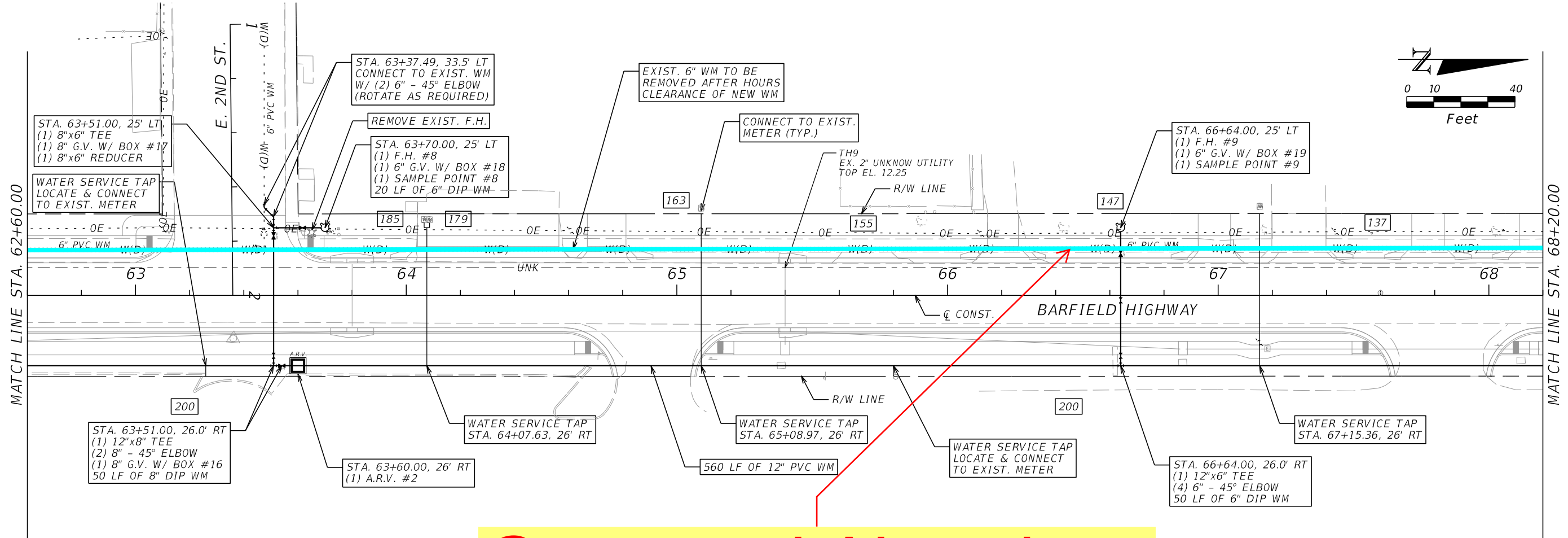
RODERICK MYRICK, P.E.
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 AE ENGINEERING, INC.
 219 N. NEWMAN STREET, 4TH FLOOR
 JACKSONVILLE, FL 32202
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CITY OF PAHOKEE		
ROAD NO.	COUNTY	FINANCIAL PROJECT ID
	PALM BEACH	442030-1-54-01

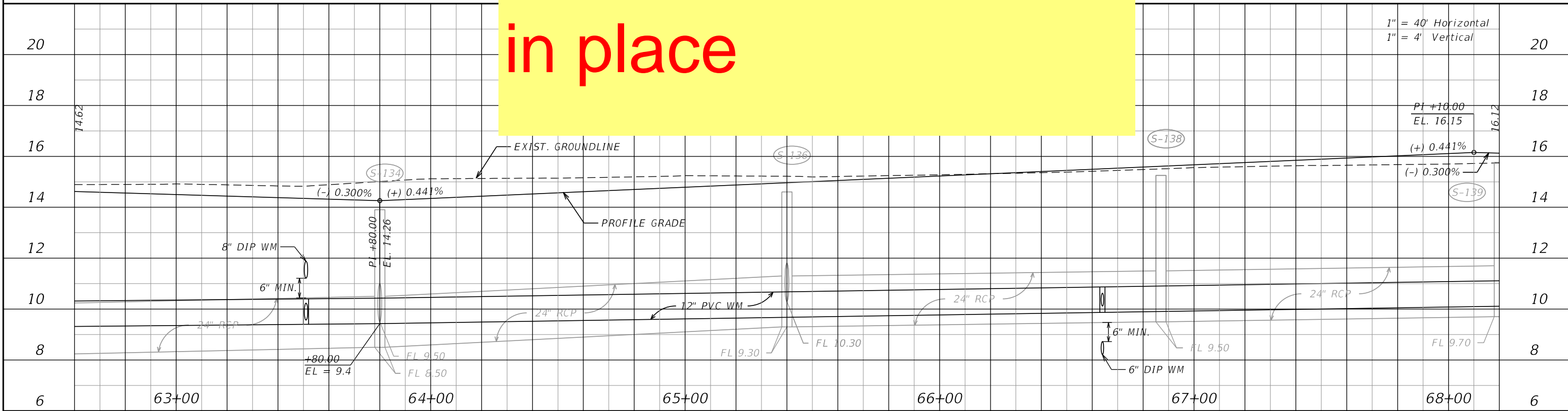
WATER MAIN REPLACEMENT
 PLAN - PROFILE

SHEET
 NO.
 W-15

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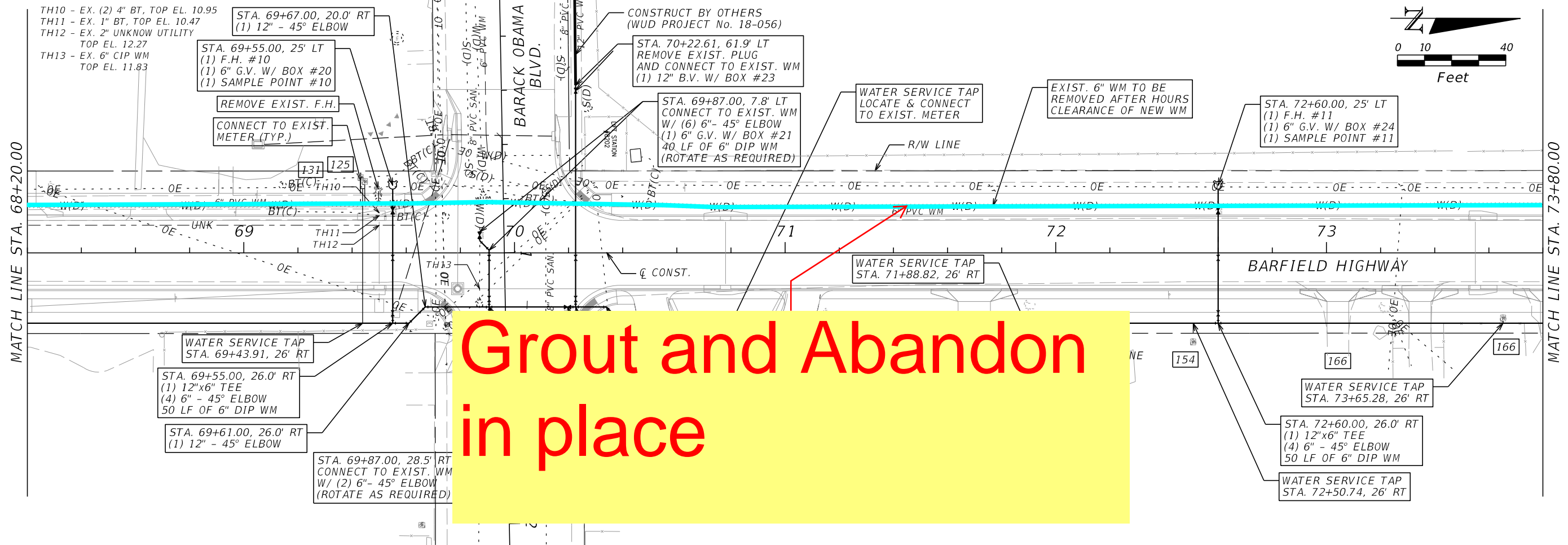
REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION
1/4/89			

RODERICK MYRICK, P.E.
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219 N. NEWNAN STREET, 4TH FLOOR
JACKSONVILLE, FL 32202
CERTIFICATE OF AUTHORIZATION: 27212

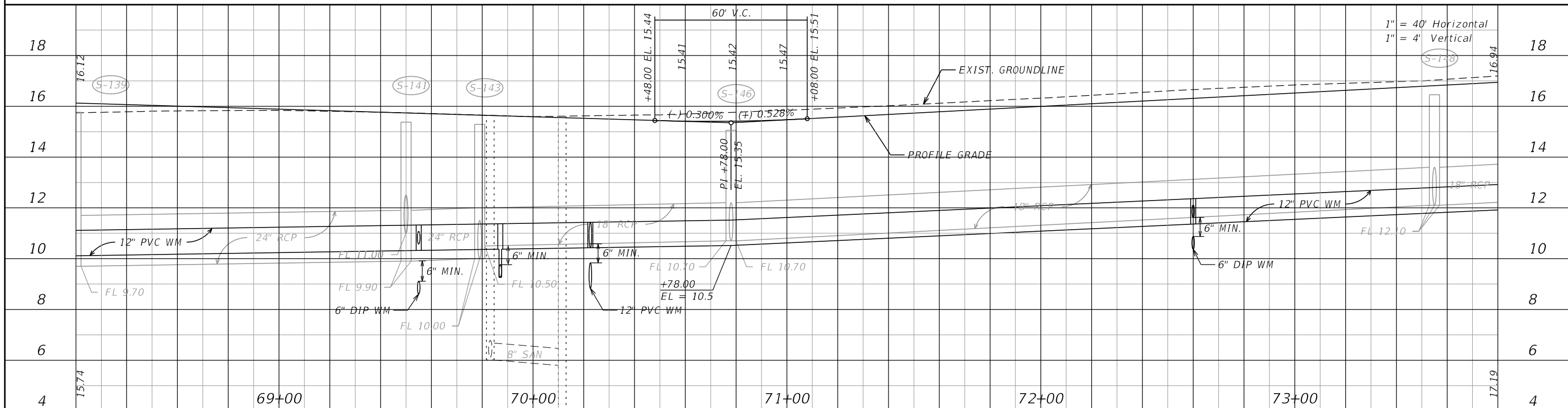
CITY OF PAHOKEE		
ROAD NO.	COUNTY	FINANCIAL PROJECT ID
	PALM BEACH	442030-1-54-01

WATER MAIN REPLACEMENT PLAN - PROFILE		SHEET NO. W-16
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**Grout and Abandon
in place**



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

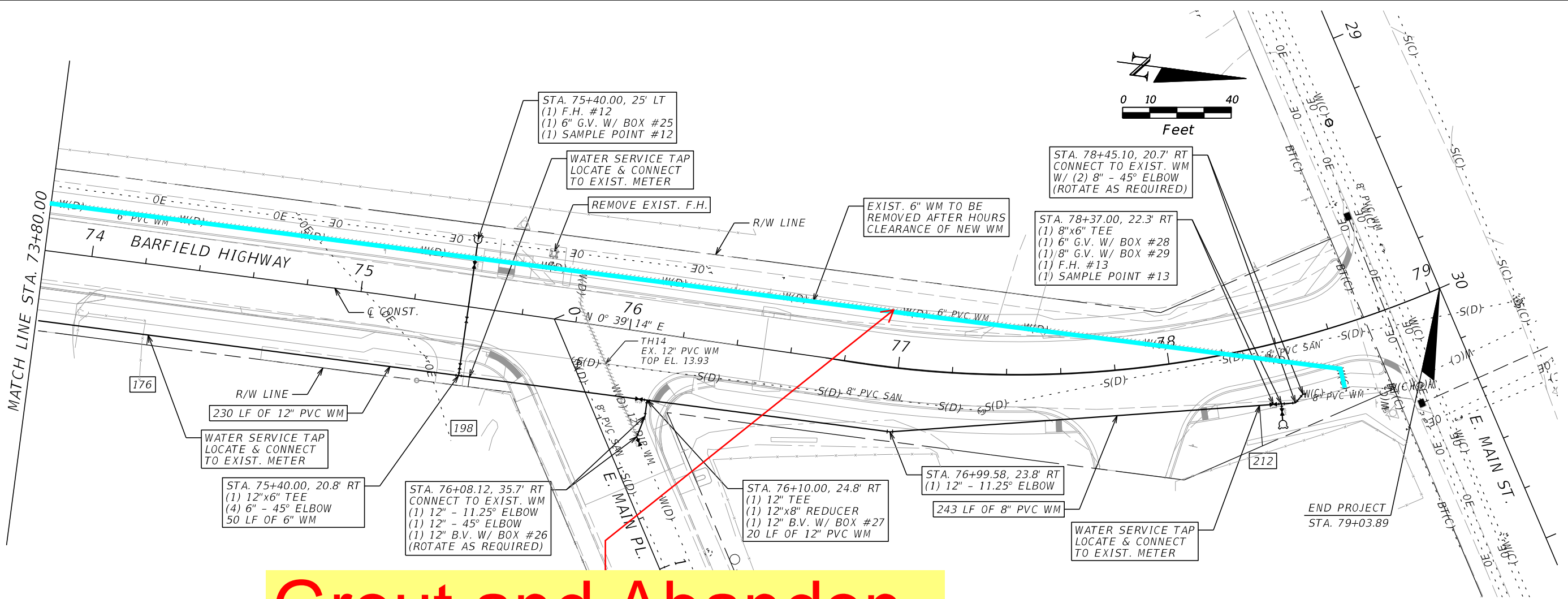
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 CERTIFICATE OF AUTHORIZATION: 27212

CITY OF PAHOKEE		
ROAD NO.	COUNTY	FINANCIAL PROJECT ID
	PALM BEACH	442030-154-01

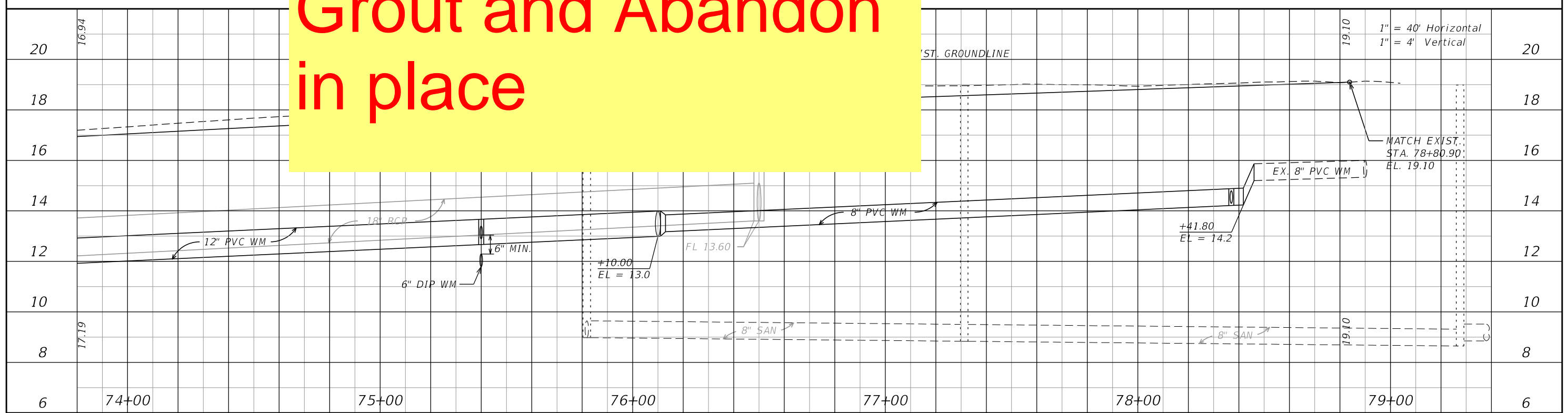
**WATER MAIN REPLACEMENT
 PLAN - PROFILE**

SHEET NO.
W-17

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Grout and Abandon
in place



REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

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JACKSONVILLE, FL 32202
CERTIFICATE OF AUTHORIZATION: 27212

CITY OF PAHOKEE		
ROAD NO.	COUNTY	FINANCIAL PROJECT ID
	PALM BEACH	442030-1-54-01

WATER MAIN REPLACEMENT PLAN - PROFILE		SHEET NO. W-18
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