

Change Order Request

Change Order No.: 32 Owner Proj. No.: 2020-007
Owner: City of Pahokee RSD Proj. No.: 01-20037
Project: Barfield Highway Date: 11/18/2022

Description: Cost for additional MOT - This is the cost associated with maintaining the MOT for the project. We have specific items for the cost of the devices but that doesn't include the costs associated with everything else (ie maintaining the road and driveways). The original line item is \$103,144.94/410 days = \$251.57 per day.

#	Description	Qty	Unit	Unit Price	Total Price
1.00	Additional MOT	1	LS	\$62,919.05	\$ 62,919.05
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 62,919.05

Original Contract Amt \$ -
Amount of this Change Order \$ 62,919.05
Amount of Previous Change Order (s) \$ -
New Total Contract Amount \$ **62,919.05**

Completion time extended 0 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 Simpson
Digitally signed by Blair Simpson
DN: cn=Blair Simpson, o=Rosso
Site Development, ou,
email=bsimpson@rossositedevelop
ment.com, c=US
Date: 2022.12.01 13:55:15 -05'00'

Revisions

#	Date	By	Description
X	XX/XX/XX	XXX	

1302 South J Street
Lake Worth, FL 33460



Ph: 561-689-0889
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CHANGE ORDER BREAKDOWN

Description of work: Cost for additianl MOT - This is the cost associated with maintaining the MOT for the project. We have specific items for the cost of the devices but that

CO #: 32

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 \$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 0.5156 \$0.00
Markup 0.150 \$0.00
LABOR TOTAL: \$0.00

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Additional	245	Days	\$251.57	\$61,634.65
2			LS		\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$61,634.65

Markup 0.000 \$0.00

MATERIAL TOTAL: \$61,634.65

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1		1	LS		\$0.00
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 \$0.00

Markup 0.10 \$0.00

SUBCONTRACTOR TOTAL: \$0.00

Equipment Total: \$0.00

Labor Total: \$0.00

Material Total: \$61,634.65

Subcontractors Total: \$0.00

Bond & General Liability Insurance: \$1,284.40

MOT: \$0.00

Total: \$62,919.05



Bond & General Liability Insurance Breakdown

Bond Percentage	1.44%
General Liability	.648%