

1302 South J Street
Lake Worth, FL 33460



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

Change Order Request

Change Order No.: 19
Owner: City of Pahokee
Project: Barfield Highway

Owner Proj. No.: 2020-007
RSD Proj. No.: 01-20037
Date: 7/15/2022

Description: West side drainage structure top changes per EOR comments. S125, S130, S140, S145, S147

#	Description	Qty	Unit	Unit Price	Total Price
1.00	West side drainage structure top changes per EOR	1	LS	\$ 2,470.22	\$ 2,470.22
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 2,470.22

Original Contract Amt \$ -
Amount of this Change Order \$ 2,470.22
Amount of Previous Change Order (s) \$ -
New Total Contract Amount \$ 2,470.22

Completion time extended _____ 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
Blair Simpson
Digitally signed by Blair Simpson
DN: cn=Blair Simpson, o=Rosso
Site Development, ou,
email=bsimpson@rossositedeve
lopment.com, c=US
Date: 2022.07.19 15:33:56 -04'00'

Revisions

#	Date	By	Description
1	7/19/2022	BRS	Credit for cost difference of original tops

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CHANGE ORDER BREAKDOWN

Description of work: West side drainage structure top changes per EOR
comments. S125, S130, S140, S145, S147

CO #: 19

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	\$64.29	\$0.00
2	Foreman (w/ Pick-Up)		HR	\$44.21	\$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	Pick Up		HR	\$26.52	\$0.00
11			HR		\$0.00

Labor Subtotal **\$0.00**

Burden 0.5146 \$0.00

Markup 0.150 \$0.00

LABOR TOTAL: \$0.00

1 7/19/2022 BRS Credit for cost difference of original tops

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	\$2,304.57	\$2,304.57
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 \$2,304.57
Markup 0.05 \$115.23
SUBCONTRACTOR TOTAL: \$2,419.80

Equipment Total: \$0.00
Labor Total: \$0.00
Material Total: \$0.00
Subcontractors Total: \$2,419.80

Bond & General Liability Insurance: \$50.43
MOT: \$0.00

Total: \$2,470.22



CHANGE ORDER REQUEST

Date: July 13, 2022
Customer/Owner: Rosso Site Development
Address: 1302 South J Street
City, State Zip: Lake Worth, FL 33460

J-D COR #: 21

Attn: Blair Simpson

Project: Barfield Hwy
Project #: 41792
Re: Westside Drainage Structure Change (Type 9 Modified Tops)

Blair,

West side Drainage Structure Top Changes for Barfield Hwy per EOR comments and RFI 11 response.

DATE: TBD
TASK: Westside Drainage Structure Change (Type 9 Modified Tops)

1	Labor	1	LS	\$0.00	\$0.00
2	Equipment	1	LS	\$0.00	\$0.00
3	Material	1	LS	\$2,304.57	\$2,304.57
4	Subcontractors	1	LS	\$0.00	\$0.00
Total Amount of Change Order:					\$2,304.57

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 hesitate to contact our office.

Sincerely,

Chad Rawlinson

Chad Rawlinson
Project Manager



Johnson-Davis Inc.

Job Name: Barfield Hwy

Date: 7/13/2022

JD Job #: 41792

Description of Work: Westside Drainage Structure Change (Type 9 Modified Tops)

Labor

Name	Position	Standard Hours	Overtime Hours	Standard Rate	Overtime Rate	Total
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Labor Subtotal \$ -

Burden 0.442 \$ -

Markup on Labor 15.0% \$ -

Labor Total \$ -

Equipment

Description	Qty	Hours	Rate	Total
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Equipment Subtotal: \$ -

Markup on Equipment 15.0% \$ -

Equipment Total \$ -

Material

Description	Qty	Unit	Rate	Total
S-125 A 54" Sq. Top Slab w/ Speacial Key Way	1	EA	\$ 1,425.00	\$ 1,425.00
S-130 A 54" Sq. Top Slab w/ Speacial Key Way	1	EA	\$ 1,425.00	\$ 1,425.00
S-140 A 54" Sq. Top Slab w/ Speacial Key Way	1	EA	\$ 1,425.00	\$ 1,425.00
S-145 A 54" Sq. Top Slab w/ Speacial Key Way	1	EA	\$ 1,425.00	\$ 1,425.00
S-147 A 54" Sq. Top Slab w/ Speacial Key Way	1	EA	\$ 1,425.00	\$ 1,425.00
S-125 P-5 Throat	-1	EA	\$ 991.00	\$ (991.00)
S-130 P-5 Throat	-1	EA	\$ 991.00	\$ (991.00)
S-140 P-5 Throat	-1	EA	\$ 991.00	\$ (991.00)
S-147 P-5 Throat	-1	EA	\$ 991.00	\$ (991.00)
S-145 P-6 Throat	-1	EA	\$ 1,203.00	\$ (1,203.00)
				\$ -

Material Subtotal: \$ 1,958.00

Tax 7% \$ 137.06

Markup on Material 10.0% \$ 209.51

Material Total \$ 2,304.57

Subcontractor

Description	Qty	Unit	Rate	Total
				\$ -
				\$ -

Subcontractor Subtotal: \$ -

Markup on Subcontractors (up to \$50,000.00) 10.0% \$ -

Markup on Subcontractors (after \$50,000.00) 5.0%

Subcontractor Total \$ -

Total: \$ 2,304.57

Comments: