

CITY OF PAHOKEE



AGENDA

City Commission Regular Meeting

Tuesday, April 22, 2025, at 6:00 PM

Pahokee Commission Chambers
360 East Main Street
Pahokee, Florida 33476

CITY COMMISSION:

Mayor Keith W. Babb, Jr.
Vice Mayor Sanquetta Cowan-Williams
Commissioner Derrick Boldin
Commissioner Everett D. McPherson, Sr.
Commissioner James H. Scott

CHARTER OFFICERS:

Michael E. Jackson, City Manager
Nylene Clarke, City Clerk
Burnadette Norris-Weeks, P.A., City Attorney

[TENTATIVE: SUBJECT TO REVISION]

AGENDA

- A. CALL TO ORDER**
- B. INVOCATION AND PLEDGE OF ALLEGIANCE**
- C. ROLL CALL**
- D. ADDITIONS OF EMERGENCY BASIS FROM CITY MANAGER, DELETIONS AND APPROVAL OF AGENDA ITEMS**
- E. PRESENTATIONS / PROCLAMATIONS / PUBLIC SERVICE ANNOUNCEMENTS / PUBLIC COMMENTS** *(agenda items only)*

(This section of the agenda allows for comments from the public to speak. Each speaker will be given a total of three (3) minutes to comment. A public comment card should be completed and returned to the City Clerk. When you are called to speak, please go to the podium or unmute your device, and prior to addressing the Commission, state your name and address for the record)

- [1.](#) Proclamation - Honoring Verdenia C. Baker
- [2.](#) Proclamation - In Honor and Recognition of East Lake High School
- [3.](#) Proclamation - Proclaiming May 2025 as Mental Health Awareness and Trauma-Informed Care Month
- [4.](#) Proclamation - Proclaiming May 18-24, 2025, as Water Reuse Week
- [5.](#) Proclamation – Proclaiming May 1, 2025 as National Day of Prayer
- [6.](#) Proclamation - Celebrating the 56th Annual Professional Municipal Clerks Week (May 4-10, 2025)

- F. CONSENT AGENDA**

- [1.](#) April 8, 2025 City Commission Meeting Minutes

- G. OLD BUSINESS** *(discussion of existing activities or previously held events, if any)*

- 1. Update - City Projects

- H. PUBLIC HEARINGS AND/OR ORDINANCES**

- I. RESOLUTION(S)**

- [1.](#) RESOLUTION 2025-25 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, APPROVING CHANGE ORDER NUMBERS 35, 36, 37 AND 38 RELATED TO THE BARFIELD HIGHWAY RECONSTRUCTION PROJECT, FDOT CONTRACT G-1753, FM# 442030-01-54-01, FOR WORK PERFORMED BY ROSSO SITE DEVELOPMENT, INC. AS MORE SPECIFICALLY SET FORTH IN COMPOSITE EXHIBIT “A”; AUTHORIZING THE CITY MANAGER TO FACILITATE REIMBURSEMENT AND TAKE ALL OTHER NECESSARY ACTIONS REQUIRED; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

- J. NEW BUSINESS** *(presentation by city manager of activity or upcoming event, if any)*

- K. REPORT OF THE MAYOR**

- L. REPORT OF THE CITY MANAGER**

- 1. Discussion of a Job Fair - Commissioner McPherson

2. Discussion of Purchasing Security Enhancements at the Marina - Commissioner McPherson
3. Discussion of Marina Update - Vice Mayor Cowan-Williams
4. Discussion of Use of Surtax Dollars - Mayor Babb and Vice Mayor Cowan-Williams

M. REPORT OF THE CITY ATTORNEY

N. FUTURE AGENDA ITEMS OF COMMISSIONERS, IF ANY

O. GENERAL PUBLIC COMMENTS *(items not on the agenda)*

P. COMMISSIONER COMMENTS AND FOR THE GOOD OF THE ORDER *(community events, feel good announcements, if any)*

Q. ADJOURN

Any citizen of the audience wishing to appear before the City Commission to speak with reference to any agenda or non-agenda item must complete the “Request for Appearance and Comment” form and present completed form to the City Clerk prior to commencement of the meeting.

Should any person seek to appeal any decision made by the City Commission with respect to any matter considered at this meeting, such person will need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. (Reference: Florida Statutes 286.0105)

In accordance with the provisions of the Americans with Disabilities Act (ADA), this document can be made available in an alternate format upon request. Special accommodations can be provided upon request with three (3) days advance notice of any meeting, by contacting the Office of the City Clerk at 561-924-5534. If hearing impaired, contact Florida Relay at 800-955-8771 (TDD) or 800-955-8770 (Voice), for assistance. (Reference: Florida Statutes 286.26)

PROCLAMATION

WHEREAS, Florida native and long-time Palm Beach County resident Verdenia C. Baker, Palm Beach County Administrator, commenced her career with Palm Beach County in 1987 when she was hired as a Budget Analyst; and

WHEREAS, Verdenia C. Baker rose through the ranks of Palm Beach County government, serving as Impact Fee Coordinator, Director of Financial Management, Assistant County Administrator, and Deputy County Administrator before ascending to the position of County Administrator in September of 2015; and

WHEREAS, Verdenia C. Baker made history by becoming the first woman and first Black person to serve as Palm Beach County Administrator; and

WHEREAS, during her distinguished career, Verdenia C. Baker dedicated herself to improving the quality of life for the residents, business owners, and visitors of Palm Beach County, with a particular emphasis on housing, tourism, and economic development; and

WHEREAS, Verdenia C. Baker is deeply respected and admired by her political colleagues and leaders across national, state, local, professional, and community organizations; and

WHEREAS, Verdenia C. Baker has served as a powerful example and role model for women in government, using her knowledge, leadership, and dedication to rise to the highest non-elected position in Palm Beach County government; and

WHEREAS, the City of Pahokee wishes to publicly recognize and honor Verdenia C. Baker for her outstanding contributions to public service and congratulates her on a well-earned retirement.

NOW, THEREFORE, I, Keith W. Babb, Jr., Mayor of the City of Pahokee, Florida, on behalf of the City Commission and our citizens, do hereby commend **Verdenia C. Baker** and express our gratitude for the service she has rendered to the City of Pahokee and to all of Palm Beach County.

In official recognition whereof, I hereunto set my hand and caused the seal of Pahokee to be affixed this 22nd day of April 2025.



Keith W. Babb, Jr.

Mayor Keith W. Babb, Jr.

Derrick Boldin

Commissioner Derrick Boldin

Sanquetta Cowan-Williams

Commissioner Sanquetta Cowan-Williams

Everett D. McPherson, Sr.

Commissioner Everett D. McPherson, Sr

James H. Scott

Commissioner James H. Scott

PROCLAMATION

WHEREAS, the City of Pahokee proudly acknowledges the historic and cultural importance of East Lake High School, originally constructed as the Pahokee School in 1924, which became the first educational institution in the City dedicated to serving African-American students during a time of widespread segregation; and

WHEREAS, at a time when African-American students in Palm Beach County were limited to an 8th grade education, East Lake High School stood as a powerful symbol of hope, progress, and opportunity, offering a pathway to higher learning and personal growth long before full integration took place in 1956; and

WHEREAS, from the 1950s through the 1970s, East Lake High School fostered an environment of academic achievement, athletic distinction, and community pride, serving as a cornerstone of excellence and perseverance in the face of inequality; and

WHEREAS, East Lake High School played a pivotal role in the ongoing pursuit of educational equity, standing as a source of inspiration for students, educators, and families throughout the Glades region and contributing significantly to the educational heritage of Palm Beach County; and

WHEREAS, although the original structure no longer stands, its legacy endures, and the site where East Lake High School once stood is now home to Palm Beach County Fire Rescue Station 72, a facility that continues the tradition of public service and community care on ground that holds deep historical and emotional significance; and

WHEREAS, the City of Pahokee is committed to preserving and honoring the memory of East Lake High School, whose influence and legacy remain a source of pride and purpose for generations past, present, and future.

NOW, THEREFORE, I, Keith W. Babb, Jr., Mayor of the City of Pahokee, Florida, on behalf of the City Commission and our citizens, do hereby recognize and honor the lasting legacy of **East Lake High School**, and formally acknowledge the continued service of the site through **Palm Beach County Fire Rescue Station 72**, as a place where the spirit of dedication to community lives on.

In official recognition whereof, I hereunto set my hand and caused the seal of Pahokee to be affixed this 22nd day of April 2025.



Keith W. Babb, Jr.

Mayor Keith W. Babb, Jr.

Derrick Boldin

Commissioner Derrick Boldin

Sanquetta Cowan-Williams

Commissioner Sanquetta Cowan-Williams

Everett D. McPherson, Sr.

Commissioner Everett D. McPherson, Sr

James H. Scott

Commissioner James H. Scott

PROCLAMATION

WHEREAS, mental health is a vital component of overall well-being, and mental illness impacts individuals of all ages, backgrounds, and socioeconomic statuses; and

WHEREAS, untreated mental health conditions and the lasting effects of trauma can significantly affect individuals, families, and communities—contributing to challenges such as substance use, homelessness, unemployment, and physical health issues; and

WHEREAS, raising awareness about mental health and the importance of trauma-informed care fosters a culture of compassion and understanding, helps reduce stigma, and encourages individuals to seek support when needed; and

WHEREAS, trauma-informed care acknowledges the widespread impact of trauma and promotes practices that encourage resilience, healing, and recovery; and

WHEREAS, the City of Pahokee is dedicated to promoting mental health awareness and ensuring our community has access to resources, education, and support systems that enhance overall well-being; and

WHEREAS, Mental Health Awareness Month and Trauma-Informed Care Month offer a meaningful opportunity for residents, organizations, and leaders to collaborate in increasing awareness, providing education, and advocating for accessible mental health services.

NOW, THEREFORE, I, Keith W. Babb, Jr., Mayor of the City of Pahokee, Florida, on behalf of the City Commission and our citizens, do hereby proclaim the month of **May 2025 as Mental Health Awareness and Trauma-Informed Care Month** in the City of Pahokee, and encourage all residents, businesses, and organizations to join in raising awareness, promoting education, and supporting those affected by mental health conditions and trauma.

In official recognition whereof, I hereunto set my hand and caused the seal of Pahokee to be affixed this 22nd day of April 2025.



Keith W. Babb, Jr.

Mayor Keith W. Babb, Jr.

Derrick Boldin

Commissioner Derrick Boldin

Sanquetta Cowan-Williams

Commissioner Sanquetta Cowan-Williams

Everett D. McPherson, Sr.

Commissioner Everett D. McPherson, Sr

James H. Scott

Commissioner James H. Scott

PROCLAMATION

WHEREAS, safe, clean, and sustainable water resources are essential to Florida's environment, economy, citizens, and visitors; and

WHEREAS, although Florida's water supplies are finite, the state's population and need for water resources continue to increase; and

WHEREAS, water reuse provides a means for conserving and augmenting Florida's precious water resources and is key to the state's sustainable water future; and

WHEREAS, Florida has established the encouragement and promotion of water reuse as state objectives in Chapters 373 and 403, Florida Statutes; and

WHEREAS, Florida's permitted reuse capacity is more than 1.8 billion gallons per day (approximately 70 percent of Florida's total permitted capacity for all domestic wastewater treatment facilities); and

WHEREAS, Florida has risen to be the national leader in water reuse — reusing nearly 820 million gallons of reclaimed water per day to conserve freshwater supplies and recharge our freshwater resources; and

WHEREAS, May, typically a dry month when water demands are high, is a good time to educate residents about how they can help save Florida's precious water resources through water reuse; and

WHEREAS, WaterReuse Florida, the state section of the WaterReuse Association, has proclaimed the week of May 18–24, 2025, as Florida Water Reuse Week; and

WHEREAS, the City of Pahokee has joined with WaterReuse Florida, the Florida Department of Environmental Protection, and the South Florida Water Management District in encouraging and promoting water reuse and conservation; and

WHEREAS, the City of Pahokee supports the implementation of water reuse practices and encourages the efficient and effective use of reclaimed water.

NOW, THEREFORE, I, Keith W. Babb, Jr., Mayor of the City of Pahokee, Florida, on behalf of the City Commission and our citizens, do hereby proclaim the week of May **18–24, 2025** as **WATER REUSE WEEK** in the City of Pahokee, Florida, and call upon each citizen and business to help protect our precious water resources by practicing water conservation and the efficient and effective use of reclaimed water.

In official recognition whereof, I hereunto set my hand and caused the seal of Pahokee to be affixed this 22nd day of April 2025.



Keith W. Babb, Jr.
Mayor Keith W. Babb, Jr.

Derrick Boldin
Commissioner Derrick Boldin

Sanquetta Cowan-Williams
Commissioner Sanquetta Cowan-Williams

Everett D. McPherson, Sr.
Commissioner Everett D. McPherson, Sr

James H. Scott
Commissioner James H. Scott

PROCLAMATION

WHEREAS, the National Day of Prayer is an annual observance established by Congress, encouraging Americans of all faiths to pray for our nation, leaders, and communities; and

WHEREAS, since its inception in 1952, the National Day of Prayer has united citizens across our country in reflection, thanksgiving, and hope; and

WHEREAS, the First Amendment of the United States Constitution protects the freedom of religion, ensuring that all individuals may practice their faith without interference or coercion; and

WHEREAS, the City of Pahokee honors the rich religious and cultural diversity of its residents and supports opportunities for voluntary expressions of faith, reflection, and unity; and

WHEREAS, this observance offers an opportunity to come together across lines of race, religion, and background in a shared moment of reverence and civic solidarity; and

WHEREAS, people of all ages and beliefs are invited to pause, reflect, and pray in their own way for the health, safety, and prosperity of our families, schools, first responders, service members, and community.

NOW, THEREFORE, I, Keith W. Babb, Jr., Mayor of the City of Pahokee, Florida, on behalf of the City Commission and our citizens, do hereby proclaim **May 1, 2025** as “**National Day of Prayer**” in the City of Pahokee, and encourage all residents to observe this day in a manner most meaningful to them.

In official recognition whereof, I hereunto set my hand and caused the seal of Pahokee to be affixed this 22nd day of April 2025.



Keith W. Babb, Jr.

Mayor Keith W. Babb, Jr.

Derrick Boldin

Commissioner Derrick Boldin

Sanquetta Cowan-Williams

Commissioner Sanquetta Cowan-Williams

Everett D. McPherson, Sr.

Commissioner Everett D. McPherson, Sr

James H. Scott

Commissioner James H. Scott

PROCLAMATION

Whereas, the Office of the Professional Municipal Clerk, a time-honored and vital part of local government, exists throughout the world; and

Whereas, the Office of the Professional Municipal Clerk is the oldest among public servants; and

Whereas, the Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies, and agencies of government at other levels; and

Whereas, Professional Municipal Clerks have pledged to remain ever mindful of their neutrality and impartiality, rendering equal service to all; and

Whereas, the Professional Municipal Clerk serves as the information center on the functions of local government and the community; and

Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of their office through participation in educational programs, seminars, workshops, and the annual meetings of their state, provincial, county, and international professional organizations; and

Whereas, it is most appropriate that we recognize the accomplishments and contributions of the Office of the Professional Municipal Clerk.

NOW, THEREFORE, I, Keith W. Babb, Jr., Mayor of the City of Pahokee, Florida, on behalf of the City Commission and our citizens, do hereby recognize the week of **May 4 - 10, 2025**, as **Professional Municipal Clerks Week**, and further extend appreciation to our Professional Municipal Clerk, **Nylene Clarke**, and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

In official recognition whereof, I hereunto set my hand and caused the seal of Pahokee to be affixed this 22nd day of April 2025.



Keith W. Babb, Jr.

Mayor Keith W. Babb, Jr.

Derrick Boldin

Commissioner Derrick Boldin

Sanquetta Cowan-Williams

Commissioner Sanquetta Cowan-Williams

Everett D. McPherson, Sr.

Commissioner Everett D. McPherson, Sr

James H. Scott

Commissioner James H. Scott

CITY OF PAHOKEE



MINUTES

City Commission Regular Meeting
Tuesday, April 08, 2025, at 6:00 PM

Pahokee Commission Chambers
360 East Main Street
Pahokee, Florida 33476

CITY COMMISSION:

Mayor Keith W. Babb, Jr.
Vice Mayor Sanquetta Cowan-Williams
Commissioner Derrick Boldin
Commissioner Everett D. McPherson, Sr.
Commissioner James H. Scott

CHARTER OFFICERS:

Michael E. Jackson, City Manager
Nylene Clarke, City Clerk
Burnadette Norris-Weeks, P.A., City Attorney

AGENDA

A. CALL TO ORDER

The meeting was called to order by Mayor Babb at 6:04 PM.

B. INVOCATION AND PLEDGE OF ALLEGIANCE

Commissioner McPherson led the Invocation, followed by the Pledge of Allegiance.

1. Swearing-In Ceremony - Newly Elected Official and Unopposed Incumbents

The City Clerk conducted the swearing-in ceremony for Commissioner Scott, Mayor Babb, and Commissioner Boldin.

C. ROLL CALL

PRESENT

Mayor Keith W. Babb, Jr.

Commissioner Derrick Boldin

Commissioner Sanquetta Cowan-Williams

Commissioner Everett D. McPherson, Sr.

Commissioner James H. Scott

Michael E. Jackson, City Manager

Burnadette Norris-Weeks, City Attorney

Nylene Clarke, City Clerk

D. ADDITIONS OF EMERGENCY BASIS FROM CITY MANAGER, DELETIONS AND APPROVAL OF AGENDA ITEMS

E. PRESENTATIONS / PROCLAMATIONS / PUBLIC SERVICE ANNOUNCEMENTS / PUBLIC COMMENTS *(agenda items only)*

1. Commission on Ethics Overview - Gina A. Levesque, Intake and Compliance Manager for Palm Beach County Commission on Ethics
2. Proclamation Honoring Former Vice Mayor Clara Murvin
3. Proclamation Honoring Coach Ronald Osborne

F. CONSENT AGENDA

1. February 25, 2025 City Commission Meeting Minutes
2. RESOLUTION 2025-17 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, ACCEPTING THE OFFICIAL RESULTS OF THE 2025 MUNICIPAL ELECTION AS CANVASSED AND CERTIFIED BY THE PALM BEACH COUNTY CANVASSING BOARD, ATTACHED HERETO AS EXHIBIT "A"; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

Motion made by Commissioner Boldin to accept the consent agenda. Duly seconded by Commissioner Cowan-Williams and passed unanimously.

Voting Yea: Mayor Babb, Commissioner Boldin, Commissioner Cowan-Williams, Commissioner McPherson, Commissioner Scott

G. OLD BUSINESS *(discussion of existing activities or previously held events, if any)*

1. Update - City Projects

H. PUBLIC HEARINGS AND/OR ORDINANCES

I. RESOLUTION(S)

1. RESOLUTION 2025-18 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, APPOINTING A VICE- MAYOR PURSUANT TO ARTICLE II, SECTION 2.04 (B) OF THE CITY OF PAHOKEE’S CHARTER; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

Motion made by Commissioner Scott to appoint Commissioner Cowan-Williams as Vice Mayor. Duly seconded by Commissioner McPherson and passed unanimously. Voting Yea: Mayor Babb, Commissioner Boldin, Commissioner Cowan-Williams, Commissioner McPherson, Commissioner Scott

2. RESOLUTION 2025-19 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, UPDATING THE DESIGNATION OF THE CITY OF PAHOKEE’S VOTING DELEGATE AND ALTERNATE(S) TO THE PALM BEACH COUNTY LEAGUE OF CITIES, INC., AS SET FORTH HERETO IN EXHIBIT “A”; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE.

Motion made by Vice Mayor Cowan-Williams to accept Resolution 2025-19 with Mayor Babb as the voting delegate, Commissioner Boldin as the first alternate, Vice Mayor Cowan-Williams as the second alternate, Commissioner McPherson as the third alternate, and Commissioner Scott as the fourth alternate. Duly seconded by Commissioner Boldin and passed unanimously. Voting Yea: Mayor Babb, Commissioner Boldin, Vice Mayor Cowan-Williams, Commissioner McPherson, Commissioner Scott

3. RESOLUTION 2025-20 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, APPOINTING A NEW MEMBER TO THE PAHOKEE HOUSING AUTHORITY BOARD OF COMMISSIONERS TO FILL A VACANCY FOR THE REMAINDER OF THE UNEXPIRED TERM OF RONALD OSBORNE; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

Motion made by Vice Mayor Cowan-Williams to accept Janice Williams as the nominee for the Pahokee Housing Authority Board. Duly seconded by Commissioner Boldin and passed unanimously. Voting Yea: Mayor Babb, Commissioner Boldin, Vice Mayor Cowan-Williams, Commissioner McPherson, Commissioner Scott

4. RESOLUTION 2025-21 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, AUTHORIZING A SIX (6) MONTH EMERGENCY AGREEMENT WITH COASTAL NETWORK SOLUTIONS, LLC AS SET FORTH IN EXHIBIT “A”; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

Motion made by Commissioner Boldin to accept Resolution 2025-21. Duly seconded by Vice Mayor Cowan-Williams and passed unanimously. Voting Yea: Mayor Babb, Commissioner Boldin, Vice Mayor Cowan-Williams, Commissioner McPherson, Commissioner Scott

5. RESOLUTION 2025-22 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, RATIFYING THE CITY MANAGER’S EXECUTION OF TIME EXTENSION #1 TO THE STATE-FUNDED GRANT AGREEMENT - SMALL COUNTY OUTREACH PROGRAM (SCOP) WITH THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) FOR CONTRACT G-2129 FM# 448100-1-54-01, ATTACHED HERETO AS EXHIBIT "A," EXTENDING THE PROJECT COMPLETION DEADLINE RELATED TO MCCLURE ROAD FROM PALM ROAD TO SOUTH LAKE DRIVE; PROVIDING

FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

Motion made by Commissioner McPherson to accept Resolution 2025-22. Duly seconded by Commissioner Boldin and passed unanimously.

Voting Yea: Mayor Babb, Commissioner Boldin, Vice Mayor Cowan-Williams, Commissioner McPherson, Commissioner Scott

6. RESOLUTION 2025-23 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, AMENDING THE EMERGENCY AGREEMENT WITH C.A.P ENGINEERING, INC. RELATED TO CONSTRUCTION, ENGINEERING, AND INSPECTION (CEI) SERVICES IN CONJUNCTION WITH THE CONTRACT BETWEEN THE CITY OF PAHOKEE AND THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT), CONTRACT G-1753, FM# 442030-01-54-1, BARFIELD HIGHWAY RECONSTRUCTION PROJECT, TO INCREASE THE CONTRACT AMOUNT FROM \$50,000 TO \$125,000; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

Motion made by Commissioner McPherson to accept Resolution 2025-23. Duly seconded by Vice Mayor Cowan-Williams and passed 4-1.

Voting Yea: Mayor Babb, Commissioner Boldin, Commissioner McPherson, Commissioner Scott

Voting Nay: Vice Mayor Cowan-Williams

7. RESOLUTION 2025-24 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, AUTHORIZING PAYMENT TO MOMENTUM CEI LLC. FOR SERVICES RENDERED IN CONJUNCTION WITH STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION CONTRACT G-1753, FM# 442030-01-54-1, FOR THE BARFIELD HIGHWAY RECONSTRUCTION PROJECT; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

Motion made by Commissioner Boldin to accept Resolution 2025-24. Duly seconded by Commissioner McPherson and passed unanimously.

Voting Yea: Mayor Babb, Commissioner Boldin, Vice Mayor Cowan-Williams, Commissioner McPherson, Commissioner Scott

J. NEW BUSINESS (*presentation by city manager of activity or upcoming event, if any*)

1. Discussion of acquiring better city vehicles - Commissioner Boldin

The Commission discussed the potential acquisition of improved city vehicles. The general consensus was not in favor of proceeding at this time.

2. Discussion of recognizing the students who made all fives last year - Commissioner Cowan-Williams

Motion made by Vice Mayor Cowan-Williams to spend up to \$500 to recognize the students that made all fives at the local elementary and high school. Duly seconded by Commissioner McPherson and passed unanimously.

Voting Yea: Mayor Babb, Commissioner Boldin, Vice Mayor Cowan-Williams, Commissioner McPherson, Commissioner Scott

K. REPORT OF THE MAYOR

L. REPORT OF THE CITY MANAGER

M. REPORT OF THE CITY ATTORNEY

N. FUTURE AGENDA ITEMS OF COMMISSIONERS, IF ANY

Motion made by Commissioner McPherson to add purchasing security enhancements at the Marina. Duly seconded by Vice Mayor Cowan-Williams and passed unanimously.
Voting Yea: Mayor Babb, Commissioner Boldin, Vice Mayor Cowan-Williams, Commissioner McPherson, Commissioner Scott

Motion made by Commissioner McPherson to add the discussion of a job fair. Duly seconded by Vice Mayor Cowan-Williams and passed unanimously.
Voting Yea: Mayor Babb, Commissioner Boldin, Vice Mayor Cowan-Williams, Commissioner McPherson, Commissioner Scott

Motion made by Commissioner McPherson to add the discussion of MLK Design Phase. Duly seconded by Commissioner Boldin and passed unanimously.
Voting Yea: Mayor Babb, Commissioner Boldin, Vice Mayor Cowan-Williams, Commissioner McPherson, Commissioner Scott

Motion made by Vice Mayor Cowan-Williams to add a policy for collecting funds. Duly seconded by Commissioner Boldin and passed unanimously.
Voting Yea: Mayor Babb, Commissioner Boldin, Vice Mayor Cowan-Williams, Commissioner McPherson, Commissioner Scott

Motion made by Vice Mayor Cowan-Williams to add the Marina Update. Duly seconded by Commissioner Boldin and passed unanimously.
Voting Yea: Mayor Babb, Commissioner Boldin, Vice Mayor Cowan-Williams, Commissioner McPherson, Commissioner Scott

O. GENERAL PUBLIC COMMENTS (*items not on the agenda*)

P. COMMISSIONER COMMENTS AND FOR THE GOOD OF THE ORDER (*community events, feel good announcements, if any*)

Q. ADJOURN

Motion made by Vice Mayor Cowan-Williams to adjourn. Duly seconded by Commissioner Scott and passed unanimously.
Voting Yea: Mayor Babb, Commissioner Boldin, Vice Mayor Cowan-Williams, Commissioner McPherson, Commissioner Scott

There being no further business to discuss, Mayor Babb adjourned the meeting at 9:09 PM.

Mayor Keith W. Babb, Jr.

ATTEST: Nylene Clarke, CMC, City Clerk



AGENDA

MEMORANDUM

TO: Honorable Mayor & City Commissioners

VIA: Michael E. Jackson, City Manager

FROM: Community and Economic Development Department

SUBJECT: Rosso Site Development, Inc. Change Order (CO) #35-38 - Barfield Highway Reconstruction Project (FDOT Contract G-1753, FM# 442030-01-54-01)

DATE: April 17, 2025

GENERAL SUMMARY/BACKGROUND:

Change Orders No. 35 through 38 have been submitted to the City of Pahokee for review and approval in connection with the Barfield Highway Reconstruction Project. The project is being administered by the Florida Department of Transportation (FDOT) under Contract G-1753, FM# 442030-01-54-01, with Rosso Site Development, Inc. serving as the contractor.

The change orders address the following scope adjustments:

- **Change Order 35** – Minor concrete and asphalt-related sidewalk repairs at Stations 33 and 54
- **Change Order 36** – Adjustments in the cost of striping
- **Change Order 37** – Four (4) fire hydrant extensions to meet required clearances
- **Change Order 38** – Additional mobilization expenses associated with a project extension of 1,500 days

The total cost of these change orders is **\$377,921.99**.

BUDGET IMPACT:

The Florida Department of Transportation has granted concurrency for these Change Orders. Due to limited remaining funds in the original contract allocation, a request for additional funding has been submitted to the FDOT Central Office and is currently under review.

Of the \$377,921.99 total cost:

- \$13,801.24 will be reimbursed by Palm Beach County Water Utilities for water-related improvements.
- The remaining \$364,120.75 is expected to be funded by the City of Pahokee, and/or from any additional allocations provided by FDOT.

Although the City does not hold a direct contract with Rosso Site Development, Inc., approval of these change orders is required to maintain compliance with FDOT grant and reimbursement procedures.

LEGAL NOTE:

Defer to the City Attorney.

STAFF RECOMMENDATION:

City Administration recommends approval of the item. Approval of the accompanying resolution will allow the City to proceed with FDOT processing, interagency reimbursement coordination, and any local funding obligations.

ATTACHMENTS:

Resolution 2025-25

RESOLUTION 2025-25

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, APPROVING CHANGE ORDER NUMBERS 35, 36, 37 AND 38 RELATED TO THE BARFIELD HIGHWAY RECONSTRUCTION PROJECT, FDOT CONTRACT G-1753, FM# 442030-01-54-01, FOR WORK PERFORMED BY ROSSO SITE DEVELOPMENT, INC. AS MORE SPECIFICALLY SET FORTH IN COMPOSITE EXHIBIT "A"; AUTHORIZING THE CITY MANAGER TO FACILITATE REIMBURSEMENT AND TAKE ALL OTHER NECESSARY ACTIONS REQUIRED; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Resolution 2019-14 adopted by the City Commission of the City of Pahokee, Florida ("City") on March 26, 2019, the City and the Florida Department of Transportation (FDOT) entered into a grant funding Agreement for Construction and Construction Inspection (CEI) Engineering Services pertaining to S. Barfield Road from East Main Street to East 7th Street; and

WHEREAS, the Florida Department of Transportation (FDOT) awarded a contract for the Barfield Highway Reconstruction Project under FM# 442030-01-54-01, and Rosso Site Development, Inc., the designated contractor performing the necessary work; and

WHEREAS, Change Order numbers 35, 36, 37 and 38 are being submitted for City Commission approval and the back-up of which is reflected in Exhibit "A" attached hereto as described below:

- a) Change Order 35 - Minor concrete and asphalt-related sidewalk repairs at Stations 33 and 54;
- b) Change Order 36 - Adjustments in cost of striping;
- c) Change Order 37 - Four (4) fire hydrant extensions; and
- d) Change Order 38 - Additional mobilization costs due to a project extension of 1,500 days; and

WHEREAS, the total cost for all change orders is \$377,921.99, of which \$13,801.24 will be reimbursed by Palm Beach County Water Utilities, and the remaining balance of

\$364,120.75 will be funded by the City of Pahokee and/or through additional funding requested from the FDOT (Central Office); and

WHEREAS, although the City is not a direct party to a contract with Rosso Site Development, Inc., it is necessary for the City Commission to approve these change orders to comply with FDOT requirements and to facilitate payment for the completed work; and

WHEREAS, the City Commission of the City of Pahokee finds that approval of Change Order Numbers 35, 36, 37, 38 would be in the best interests of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA AS FOLLOWS:

Section 1. Adoption of Representations. The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and the same are hereby made a specific part of this Resolution.

Section 2. Approval of Change Orders. The City Commission of the City of Pahokee hereby approves Change Order numbers 35, 36, 37 and 38 related to the Barfield Highway Reconstruction Project (FM# 442030-01-54-01), in the amount of \$377,921.99, for work performed by Rosso Site Development, Inc., as set forth more specifically in Composite Exhibit “A” attached hereto.

Section 3. Authorizing City Manager. The City Manager is hereby authorized to take all necessary and expedient actions, including coordination with FDOT, Palm Beach County Water Utilities, and Rosso Site Development, Inc., to effectuate the intent of this Resolution and to facilitate proper funding and reimbursement.

Section 4. Effective Date. This Resolution shall be effective immediately upon its passage and adoption.

PASSED and ADOPTED this 22nd day of April, 2025.

Keith W. Babb, Jr., Mayor

ATTEST:

Nylene Clarke, CMC, City Clerk

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

Burnadette Norris-Weeks, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

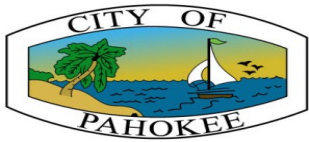
Mayor Babb	_____ (Yes)	_____ (No)
Vice Mayor Cowan-Williams	_____ (Yes)	_____ (No)
Commissioner Boldin	_____ (Yes)	_____ (No)
Commissioner McPherson	_____ (Yes)	_____ (No)
Commissioner Scott	_____ (Yes)	_____ (No)

COMPOSITE EXHIBIT "A"

Summary of Change Orders 35–38 totaling \$377,921.99

- CO #35: Sidewalk repairs at Stations 33 and 54
- CO #36: Adjustments in striping costs
- CO #37: Fire hydrant extensions (4 total)
- CO #38: Additional mobilization for 1,500-day extension

(Supporting CO documents attached as part of composite exhibit)



CHANGE ORDER #35

Project: Barfield Highway Reconstruction

Date of Issuance: 04/22/2025

Owner: City of Pahokee

Project Engineer: CAP Engineering, INC.

Consultant/Contractor: Rosso Site Development

Project No: FM# 442030-1-31-01

Effective Date: 04/22/2025

Purpose of Change Order:

Barfield Highway Change Order #35 – This change order is for Barfield Highway Reconstruction. The change order is for the compensation to Rosso Site Development (contractor) for minor concrete repairs, fill behind two sidewalk locations, asphalt repairs, a tie-in at Barack Obama Blvd. intersection, contingency for final life overrun due to the time gap between the first and final lift of asphalt, and repair of a collapsed drainage structure at 366 Barfield Highway.

Rosso Site Development is entitled to 100% of the \$262,546.90 to perform and complete the above-mentioned work. This cost will be covered by FDOT and an additional four-hundred-and-thirty- nine (439) days have been granted for this Change Order.

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 _____

Increase/Decrease in Contract Price:
\$262,546.90

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

RECOMMENDED:

Mohan V. Thampi, P.E.
ENGINEER

BY: Mohan V Thampi Digitally signed by Mohan V Thampi
Date: 2025.04.17 15:47:20 -04'00'
(Authorized Signature)

Method of determining the change is:
Change Times:

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

Increase/Decrease in Contract Times:
Substantial Completion: 439 days
Ready for final payment: 1,060 days

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

AUTHORIZED:

City of Pahokee
OWNER

BY: _____
(Authorized Signature)



CHANGE ORDER #36

Project: Barfield Highway Reconstruction

Date of Issuance: 04/22/2025

Owner: City of Pahokee

Project Engineer: CAP Engineering, INC.

Consultant/Contractor: Rosso Site Development

Project No: FM# 442030-1-31-01

Effective Date: 04/22/2025

Purpose of Change Order:

Barfield Highway Change Order #36 – This change order is for Barfield Highway Reconstruction. The change order is for the compensation to Rosso Site Development (contractor) for the adjusted cost of striping due to price increase from the original contract.

Rosso Site Development is entitled to 100% of the \$5,892.55 to perform and complete the above-mentioned work. This cost will be covered by FDOT no additional days have been granted for this Change Order as this work will completed within the time extension in other change orders.

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 _____

Increase/Decrease) in Contract Price:
\$5,892.55

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

RECOMMENDED:

Mohan V. Thampi, P.E.
ENGINEER

BY: Mohan V Thampi Digitally signed by Mohan V Thampi
Date: 2025.04.17 15:48:46 -04'00'
(Authorized Signature)

Method of determining the change is:
Change Times:

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

Increase/Decrease in Contract Times:
Substantial Completion: 0 days
Ready for final payment: 1,060 days

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

AUTHORIZED:

City of Pahokee
OWNER

BY: _____
(Authorized Signature)



CHANGE ORDER #37

Project: Barfield Highway Reconstruction

Date of Issuance: 04/22/2025

Owner: City of Pahokee

Project Engineer: CAP Engineering, INC.

Consultant/Contractor: Rosso Site Development

Project No: FM# 442030-1-31-01

Effective Date: 04/22/2025

Purpose of Change Order:

Barfield Highway Change Order #37 – This change order is for Barfield Highway Reconstruction. The change order is for the compensation to Rosso Site Development (contractor) for fire hydrant extensions at four (4) locations.

Rosso Site Development is entitled to 100% of the \$13,801.24 to perform and complete the above-mentioned work. This cost will be covered by PBCWUD and reimbursed per PBCWUD. No additional days have been granted for this Change Order as the work will be completed within the time extensions granted with previous change orders.

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 _____

Increase/Decrease) in Contract Price:
\$13,801.24

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

RECOMMENDED:

Mohan V. Thampi, P.E.
ENGINEER

BY: Mohan V Thampi Digitally signed by Mohan V Thampi
Date: 2025.04.17 15:50:01 -04'00'
(Authorized Signature)

Method of determining the change is:
Change Times:

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

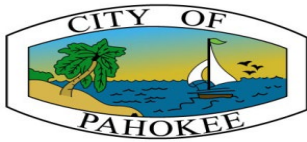
Increase/Decrease in Contract Times:
Substantial Completion: 0 days
Ready for final payment: 1,060 days

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

AUTHORIZED:

City of Pahokee
OWNER

BY: _____
(Authorized Signature)



CHANGE ORDER #38

Project: Barfield Highway Reconstruction

Date of Issuance: 04/22/2025

Owner: City of Pahokee

Project Engineer: CAP Engineering, INC.

Consultant/Contractor: Rosso Site Development

Project No: FM# 442030-1-31-01

Effective Date: 04/22/2025

Purpose of Change Order:

Barfield Highway Change Order #38 – This change order is for Barfield Highway Reconstruction. The change order is for the compensation to Rosso Site Development (contractor) for additional mobilization costs for extended project time.

Contract time has been extended by a total of 1,060 calendar days. This change order is for the 715 working days mobilization at one (1) hour per day. The original mobilization line item was for \$426,274.1 for original 440 contract days (\$968.80 per day.) Total closeout contract time with the one thousand and sixty days extension will be 1,500 days upon approval.

Rosso Site Development is entitled to 100% of the \$95,681.30 to perform and complete the above-mentioned work. This cost will be covered by FDOT and with one thousand and sixty additional days to be granted for this Change Order. This is the final change order time extension and will include all time extensions previous change orders.

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 _____

Increase/Decrease) in Contract Price:

\$95,681.30

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

RECOMMENDED:

Mohan V. Thampi, P.E.

ENGINEER

BY: Mohan V Thampi Digitally signed by Mohan V Thampi
Date: 2025.04.17 15:54:32 -04'00'

(Authorized Signature)

Method of determining the change is:

Change Times:

☒ Contractor's records

☒ Engineer's records

☐ Other _____

Increase/Decrease in Contract Times:

Substantial Completion: 1,030 days

Ready for final payment: 1,060 days

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

AUTHORIZED:

City of Pahokee

OWNER

BY: _____

(Authorized Signature)



April 17, 2025

Michael E. Jackson
City Manager
City of Pahokee
207 Begonia Drive
Pahokee, FL 33476

RE: **FM# 442030-1-13-01 Barfield Highway Improvements, City of Pahokee Project 2020-07 Final Change Order #35, 36, 37, and 38**

Dear Mr. Jackson,

This letter is to inform you that we have reviewed the final four change orders (CO) items received from Rosso Site Development pertaining to the Barfield Highway Improvements FM#442030-1 project. These four CO items need to be approved and executed for the final closing out of this project. The remaining four Rosso CO items (see attached) for final project closeout are summarized in the following table:

City of Pahokee Change Order Item Number	Description	Cost
35	This change order is for minor concrete repairs, fill behind sidewalk at Sta 33+54, asphalt repairs required due to developer traffic where contractor was told to keep the road open, tie in at Barack intersection and a contingency for final lift overrun due to time gap between first and final lift of asphalt. Ranger Construction will lay additional asphalt as needed to get as close to plan slope as possible. Payment to be made based on installed quantities. Include Also includes repair of collapsed drainage structure at 366 Barfield Highway [Rosso CO #47]	\$262,546.90
36	Adjusts cost of striping due to price increase from original contract [Rosso CO #48]	\$5,892.55
37	Fire hydrant extensions at four locations (PBCWUD) [Rosso CO #49]	\$13,801.24
38	Additional Mobilization Cost for project time that has been extended. Contract time has been extended by 1,060 calendar days. This change order is for the 715 working days mobilization @ 1 hour per day. The original mobilization line item was \$426,274.18 for 440 contract days (\$968.80/day). Total contract time with the extension will be 1,500 days upon approval. [Rosso CO #50]	\$95,681.30
	TOTAL:	\$377,921.99

These change order items were discussed in detail over the last 3 months culminating at the March 11th weekly meeting where Rosso Site Development submitted the finalized versions of the four Rosso CO items #47,48,49, and 50 costs with the CAP Engineering Team. I have reviewed the four CO items final cost breakdowns with my CAP Engineering Team and recommend the approval and authorization of these four Rosso CO items. These items are justified as the unusually long delays like the 1,060 calendar days time extensions to the original 440-day contract resulting in cost increases particularly to materials and mobilization delays. Rosso CO Item #49 for \$13,801.24 is related to fire hydrant extensions which is funded by PBCWUD. The other three Rosso CO Items #s47, 48, and 50 totaling \$364,120.75 are related to the road work funded by the FDOT grant. We recommend authorizing the final additional amount of \$377,921.99 to close out this work, which is justified especially due to the nearly three-year delays not caused by the contractor. Rosso CO #47, 48, 49, and 50 attached correspond to the proposed City of Pahokee CO #35, 36, 37, and 38, respectively.

With the approval of these four final City of Pahokee CO's, the final contract cost will be:

Original Contract Amount:	\$3,891,096.63
Approved COs Total as of June 2024:	\$1,061,569.39
Current Approved Contract Amount:	\$4,952,666.02
Pending Final Change Order Amount:	\$ 377,921.99
Final Contract Closeout Amount:	\$5,330,588.01

This final change order submitted for approval here is for the amount of **\$377,921.99** which will increase the current contract amount to **\$5,330,588.01** which is the final closeout amount. Also, the original contract schedule of 440 days will be increased by another 1,030 days where the final change order substantial completion date is going to be June 30th, 2025. Final completion date will add another 30 days which makes the final contract closeout date July 30th, 2025 for a total contract time of 440+1,030+30 =1,500 days.

Please let me know if you have any questions or require any additional information.

Sincerely,

THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY
MOHAN V. THAMPI ON THE DATE ADJACENT TO THE SEAL.

Mohan V Thampi

Digitally signed by Mohan V
Thampi
Date: 2025.04.17 11:26:49 -04'00'

PRINTED COPIES OF THIS DOCUMENT ARE NOT
CONSIDERED SIGNED AND SEALED AND THE SIGNATURE
MUST BE VERIFIED ON ANY ELECTRONIC COPIES.



Mohan V. Thampi, PE, REM, CFM
CEI Project Manager

CC: Blair Simpson, Rosso Site Development
Pete McRae, PE, Senior Project Engineer – FDOT
Frantz Fenellon, PE, Project Manager, PBCWUD
Thomas Cuesta, EI, CAP Engineering
Diana Socorregut, CAP Engineering

1302 South J Street
Lake Worth, FL 33460



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

Change Order Request

Change Order No.: 47 Owner Proj. No.: 2021025 / FM#448303-1-58-01
 Owner: City of Pahokee RSD Proj. No.: 24021
 Project: Barfield Hwy Date: 2/27/2025

Description: This change order is for minor concrete repairs, fill behind sidewalk at Sta 33+54, Asphalt Repairs required due to developer traffic, tie in at Barack intersection and a contingency for final lift overrun due to time gap between first and final lift of asphalt. Ranger Construction will lay additional asphalt as needed to get as close to plan slope as possible. Payment to be made based on installed quantities.

#	Description	Qty	Unit	Unit Price	Total Price
1.00	Remove & Replace 6' of F curb and 2 flags of sidewalk at	1	LS	\$ 6,270.15	\$ 6,270.15
2.00	Fill behind sidewalk at Sta 33+54 and 255 Barfield Hwy	1	LS	\$ 4,461.85	\$ 4,461.85
3.00	Asphalt Repairs & MOT	870	SY	\$ 104.38	\$ 90,810.60
4.00	Barack Intersection Tie In	1	LS	\$ 26,237.99	\$ 26,237.99
5.00	Asphalt price escalation	1202.5	TN	\$ 19.64	\$ 23,617.10
6.00	Asphalt Overrun Contingency	400	TN	\$ 238.00	\$ 95,200.00
7.00	Repair of structure at 366 Barfield Hwy & Restoration of sod	1	LS	\$ 6,949.21	\$ 6,949.21
	Rosso Remob	2	EA	\$ 4,500.00	\$ 9,000.00

Total: \$ 262,546.90

Completion time extended 439 days

***days based on the assumption that the change order is approved and Ranger can mobilize by 4/15/25**

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

Client Signature


Blair Simpson

Client Printed

This change order is not valid without a Rosso Site Development authority signature

1302 South J Street
Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Remove & Replace 6' of F curb and 2 flags of sidewalk at Sta 32

Description of work:

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Dump Truck	4	HR	\$101.20	\$404.80
2	Loader	4	HR	\$131.57	\$526.28
3	Saw	2	HR	\$21.50	\$43.00
4	Jack Hammer	2	HR	\$21.50	\$43.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00

Equipment Subtotal \$1,017.08
Markup 17.50% \$177.99
EQUIPMENT TOTAL: \$1,195.07

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Foreman-Road Crew	4	HR	\$48.07	\$192.28
2	Operator-Road Crew	4	HR	\$38.06	\$152.24
3	Laborer-Road Crew	4	HR	\$21.79	\$87.16
4	Foreman-Concrete Crew	8	HR	\$46.23	\$369.84
5	Finisher-Concrete Crew	8	HR	\$35.02	\$280.16
6	Finisher-Concrete Crew	8	HR	\$35.02	\$280.16
7	Former/Laborer-Concrete Crew	8	HR	\$25.65	\$205.20
8	Dump Truck Driver	4	HR	\$31.27	\$125.08
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00

Labor Subtotal **\$1,692.12**
Burden 42.78% \$723.89
Markup 17.50% \$422.80
LABOR TOTAL: \$2,838.81

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Concrete	6	CY	\$220.00	\$1,320.00
2	Short Load Fee	2	EA	\$250.00	\$500.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$1,820.00
Markup 17.50% \$318.50

MATERIAL TOTAL: \$2,138.50

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 10.00% \$0.00

SUBCONTRACTOR TOTAL: \$0.00

Equipment Total: \$1,195.07
Labor Total: \$2,838.81
Material Total: \$2,138.50
Subcontractors Total: \$0.00

Bond & General Liability Insurance: \$97.77
MOT: \$0.00

Total: \$6,270.15

1302 South J Street
Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Description of work:

Fill behind sidewalk at Sta 33+54 and 255 Barfield Hwy

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Skid Steer	4	HR	\$100.49	\$401.96
2	Dump Truck	8	HR	\$101.20	\$809.60
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00

Equipment Subtotal \$1,211.56
Markup 17.50% \$212.02
EQUIPMENT TOTAL: \$1,423.58

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent	4	HR	\$70.78	\$283.12
2	Foreman-Road Crew	4	HR	\$48.07	\$192.28
3	Operator-Road Crew	4	HR	\$38.06	\$152.24
4	Laborer-Road Crew	4	HR	\$21.79	\$87.16
5	Laborer-Road Crew	4	HR	\$21.79	\$87.16
6	Laborer-Road Crew	4	HR	\$21.79	\$87.16
7	Dump Truck Driver	8	HR	\$31.27	\$250.16
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00

Labor Subtotal **\$1,139.28**
Burden 42.78% \$487.38
Markup 17.50% \$284.67
LABOR TOTAL: \$1,911.33

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Fill	5	LDS	\$180.00	\$900.00
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$900.00
Markup 17.50% \$157.50
MATERIAL TOTAL: \$1,057.50

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 10.00% \$0.00
SUBCONTRACTOR TOTAL: \$0.00

Equipment Total: \$1,423.58
Labor Total: \$1,911.33
Material Total: \$1,057.50
Subcontractors Total: \$0.00

Bond & General Liability Insurance: \$69.43
MOT: \$0.00

Total: \$4,461.85

1302 South J Street
Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Asphalt Repairs & MOT

Description of work:

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00

Equipment Subtotal \$0.00
Markup 17.50% \$0.00
EQUIPMENT TOTAL: \$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent	8	HR	\$70.78	\$566.24
2	Foreman-Road Crew	8	HR	\$48.07	\$384.56
3	Laborer-Road Crew	8	HR	\$21.79	\$174.32
4	Laborer-Road Crew	8	HR	\$21.79	\$174.32
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00

Labor Subtotal **\$1,299.44**
Burden 42.78% \$555.90
Markup 17.50% \$324.68
LABOR TOTAL: \$2,180.03

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1					\$0.00
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$0.00

Markup 17.50% \$0.00

MATERIAL TOTAL: \$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Ranger-Asphalt Repairs	1	LS	\$79,290.00	\$79,290.00
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 \$79,290.00

Markup 10.00% \$7,929.00

SUBCONTRACTOR TOTAL: \$87,219.00

Equipment Total: \$0.00

Labor Total: \$2,180.03

Material Total: \$0.00

Subcontractors Total: \$87,219.00

Bond & General Liability Insurance: \$1,410.41

MOT: \$0.00

Total: \$90,809.44

1302 South J Street
Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Description of work:

Barack Intersection Tie In

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00
Equipment Subtotal					\$0.00
Markup 17.50%					\$0.00
EQUIPMENT TOTAL:					\$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent	8	HR	\$70.78	\$566.24
2	Foreman-Road Crew	8	HR	\$48.07	\$384.56
3	Laborer-Road Crew	8	HR	\$21.79	\$174.32
4	Laborer-Road Crew	8	HR	\$21.79	\$174.32
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
Labor Subtotal					\$1,299.44
Burden 42.78%					\$555.90
Markup 17.50%					\$324.68
LABOR TOTAL:					\$2,180.03

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1					\$0.00
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$0.00
Markup 17.50% \$0.00
MATERIAL TOTAL: \$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Ranger-Barack intersection tie in	1	LS	\$21,500.00	\$21,500.00
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 \$21,500.00
Markup 10.00% \$2,150.00
SUBCONTRACTOR TOTAL: \$23,650.00

Work includes:

-25 Tons of estimated structure course SP-12.5 to level the below the Friction Course
-185 SY of Special Milling and Clean up of greater than 3" (from 1.5" to 4" Milling) at estimated
-0.5 day of paving crew and supervisor field coordination with Rosso and County at Friction Course to accommodate County drainage requirement

Equipment Total: \$0.00
Labor Total: \$2,180.03
Material Total: \$0.00
Subcontractors Total: \$23,650.00

Bond & General Liability Insurance: \$407.97
MOT: \$0.00

Total: \$26,237.99

1302 South J Street
Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Description of work:

Asphalt price escalation

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00
Equipment Subtotal					\$0.00
Markup 17.50%					\$0.00
EQUIPMENT TOTAL:					\$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
Labor Subtotal					\$0.00
Burden 42.78%					\$0.00
Markup 17.50%					\$0.00
LABOR TOTAL:					\$0.00

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1					\$0.00
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$0.00

Markup 17.50% \$0.00

MATERIAL TOTAL: \$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Ranger-Asphalt Increase	1,202.5	TN	\$17.58	\$21,139.95
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 \$21,139.95

Markup 10.00% \$2,114.00

SUBCONTRACTOR TOTAL: \$23,253.95

Equipment Total: \$0.00

Labor Total: \$0.00

Material Total: \$0.00

Subcontractors Total: \$23,253.95

Bond & General Liability Insurance: \$367.12

MOT: \$0.00

Total: \$23,621.06

1302 South J Street
Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Asphalt Overrun Contingency

Description of work:

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00

Equipment Subtotal \$0.00
Markup 17.50% \$0.00
EQUIPMENT TOTAL: \$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00

Labor Subtotal **\$0.00**
Burden 42.78% \$0.00
Markup 17.50% \$0.00
LABOR TOTAL: \$0.00

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1					\$0.00
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$0.00

Markup 17.50% \$0.00

MATERIAL TOTAL: \$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Ranger-Asphalt Contingency	400	TN	\$213.00	\$85,200.00
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 \$85,200.00

Markup 10.00% \$8,520.00

SUBCONTRACTOR TOTAL: \$93,720.00

Equipment Total: \$0.00

Labor Total: \$0.00

Material Total: \$0.00

Subcontractors Total: \$93,720.00

Bond & General Liability Insurance: \$1,478.35

MOT: \$0.00

Total: \$95,198.35

1302 South J Street
Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Description of work:

Repair of structure at 366 Barfield Hwy & Restoration of sod

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Skid Steer	8	HR	\$100.49	\$803.92
2	Pick-Up Truck (with trailer)	8	HR	\$37.97	\$303.76
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00

Equipment Subtotal \$1,107.68
Markup 17.50% \$193.84
EQUIPMENT TOTAL: \$1,301.52

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Laborer-Road Crew	8	HR	\$21.79	\$174.32
2	Operator-Road Crew	8	HR	\$38.06	\$304.48
3	Superintendent	4	HR	\$70.78	\$283.12
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00

Labor Subtotal **\$761.92**
Burden 42.78% \$325.95
Markup 17.50% \$190.38
LABOR TOTAL: \$1,278.25

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Sod-Pallets	1	EA	\$500.00	\$500.00
2			EA		\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$500.00
Markup 17.50% \$87.50

MATERIAL TOTAL: \$587.50

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Johnson Davis	1	LS	\$3,339.58	\$3,339.58
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 \$3,339.58
Markup 10.00% \$333.96

SUBCONTRACTOR TOTAL: \$3,673.54

Equipment Total: \$1,301.52
Labor Total: \$1,278.25
Material Total: \$587.50
Subcontractors Total: \$3,673.54

Bond & General Liability Insurance: \$108.40
MOT: \$0.00

Total: \$6,949.21

PROPOSAL / CONTRACT AGREEMENT
**Ranger Construction Industries
Inc.**

1645 N. Congress Ave
West Palm Beach FL. 33409

Contact: John Centi
Office Phone: 561.793.9400
Direct: 772.252.5997

E-Mail: john.centi@rangerconstruction.com

Proposal Number: 2408054-1B

Quote To: Rosso Site Development, Inc.

Address: 111 Vassar Drive
Lake Worth, FL 33460

Phone No: (561) 689-0889

Fax: () -

Contact: Joe Rosso

E-Mail Address: joe3@rossositedevelopment.com

Bid Date: 2/26/2025

Project Name: Barfield Hwy-Pahokee
& Location Asphalt Paving

Project Number: 2408054-1B
County: Palm Beach

\$21,139.95

Addendum:

Biditem Code	Description	Quan	Unit	Unit Price	Ext Price
10	MOBILIZATION	1.000	LS	\$21,000.00	\$21,000.00
20	MILLING 1-1/2" AVG DEPTH (repair work)	870.000	SY	\$25.00	\$21,750.00
30	SP STRUCT CRSE TLB, (repair work)	870.000	SY	\$42.00	\$36,540.00
40	FRICTION CRSE, TLB, FC-9.5, PG76-22 (1.5")	1,202.500	TN	\$213.00	\$256,132.50
60	SPECIAL MILLING AND REPAIR (BARRACK HWY)	1.000	LS	\$21,500.00	\$21,500.00
200	FRICTION CRSE FC-9.5, (Contingency – 400/tons)	400.000	TN	\$213.00	\$85,200.00
Bid Total					\$442,122.50

Special Provisions:

- Prime is responsible for removal of any obstacles in way of paving operations. Any delays caused to Ranger's operations due to paving areas not being cleared will incur additional costs.
- All Asphalt Paving is good until 15th of May 2025. After this time, price is to increase.
- All asphalt new/proposed construction widening sections is to be ready & completed in one continuous phased construction.
- This proposal includes placing one lift (final) FC-9.5 at 1.50" onto existing structure course.
- Driveways by others.
- Bid Item 20 & 30 Mill & Pave Structure Crse is for repair work as identified in Exhibit 1 of the lift asphalt that was previously damaged by others.
- Bid Item 60 is special milling and resurfacing at Barrack Obama & Barfield, this includes special per Rosso RFI #57, additional structure course is included prior to 1.5" of asphalt at final lift.

\$207,129.95

\$17.58 (cost increase since original bid CO 46 was approved. To be billed in additional to CO 46 for a total tonnage price of \$213.00)

shall coordinate field acceptance upon Ranger's completion at this area, any delays to crew standby field approval will incur additional costs

- H. Bid Item 200 Contingency Item is for estimated overrun asphalt quantity of FC-9.5 due to existing grades/irregularities of first lift of asphalt completed by others, final quantities to be determined by field measurements and asphalt roadway reports. Yield overruns due to condition of the existing surface shall be billed and paid at the tonnage rate in Bid Item 200.
- I. Due to the current conditions of the first lift of asphalt, Ranger is to match finish grades at the existing Curb and Gutter (completed by others) with cross-slopes as reasonably close as possible to Contract Drawing to establish positive drainage. Due to the condition of the existing structural course surface constructed by others, Ranger shall not be responsible for existing cross slope, cross slope that cannot be achieved due to existing conditions, smoothness and rolling straightedge deficiencies of the final paved surface.
- J. Prime Contractor to provide all MOT including any flagmen.
- K. Prime Contractor is responsible to review any outstanding items relating to Ranger's letter S-001 dated November 18, 2024.
- L. Final Quantities to be determined by field measurements.

General Conditions:

1. Ranger's proposal including all notes, terms and conditions mentioned here-in must be signed where stated.
2. Should the Owner or Contractor require a form other than Ranger's Contract Agreement, Ranger's full proposal must be referenced as an attachment in the contract and must be signed by an authorized representative of both companies.
3. Unless otherwise indicated in writing, this quotation expires **30** days from date of proposal. This proposal may be extended for additional periods of time, at the sole discretion of Ranger.
4. This proposal was based upon Ranger's work to be completed by **5/15/2025** regardless of any delays. Should the project fail to be completed by that date, Ranger reserves the right to renegotiate an adjustment to the prices quoted.
5. Ranger's bid was based on up to **1** mobilization for the Asphalt paving operations. Each additional mobilization to be billed at \$8,500.00 each.
6. Ranger's bid includes milling of existing structure work-repair, the number of mobilizations for the milling was based on **1** mobilization. Each additional Mobilization to be billed at \$4,500.00 each.
7. Base to be stable, unyielding and graded to plan prior to Ranger mobilizing to the project.
8. This proposal specifically excludes the acceptance of a "Pay when Paid" or "Pay if Paid" payment clause.
9. This proposal specifically excludes acceptance of "flow down" clauses.
10. This proposal specifically excludes acceptance of "off-set" clauses.
11. A mobilization is defined as any time Ranger needs to move to the project or move equipment to a different location on the project. If the Prime Contractor's Safety plan does not allow for the equipment to be moved across lanes of traffic on its own and a transport is required, a mobilization will be charged for each occurrence. Moving from one area to another on the project will be considered as multiple mobilizations if the transport is used.
12. As the original base was designed and previously installed by others, Ranger cannot guarantee this asphalt surfacing against possible future cracking, settlement, drainage problems, minor birdbaths or root heave by adjacent plant material. We do, however, guarantee our own work against all defects in materials and workmanship for a period of one year.
13. New asphalt pavement is subject to scuffing, marking and tire tracks. Ranger is not responsible for these issues. However, tracking typically disappears over time.
14. If the project consists of multiple lifts of asphalt, retainage shall be released upon completion of first lift of asphalt, if the final lift will not be completed within 30 days or less from completion of previous lift.
15. Cracks in the existing asphalt will reflect through the new asphalt over time
16. Ranger shall not be responsible for any pre-existing environmental or hazardous conditions.

17. If this project requires special or prevailing wages, unit price may be affected, and this proposal shall be subject to revision.
18. Prices were based on using recycled Asphalt products (RAP) unless otherwise specified. The asphalt thickness is based on average thickness (Not Minimum) unless otherwise specified.
19. This quotation is based on Ranger receiving all applicable Asphalt and Fuel Price Index adjustments which may apply. All pay factors shall be passed on to Ranger Construction.
20. If new asphalt is to be laid directly onto existing pavement that has previously been seal coated, Ranger shall not be responsible for peeling/raveling/sliding/delaminating/deterioration of the new asphalt overlay.
21. Ranger will not be responsible for any damage caused by vibratory rollers required to achieve the required densities on the project. (i.e. broken windows, cracked foundations, structures etc.)
22. If Bond is not included in the contract, 10% retainage can be withheld. However, in no case will it be held beyond 60 days from date of last contract work. Repairs and adjustments are not considered to be contract work.
23. Unless the item is bid as a Lump Sum (LS) item, all prices are per unit and final payment to be based on the actual units of work performed on the project. All monies not paid when due shall bear interest at the prime rate + 10% per annum or maximum rate allowed by law.
24. If an agent and/or attorney is employed by Ranger for collection of any delinquent payment, client agrees to pay in addition to the service charges, all fees for the services of such agent and/or attorney (including but not limited to all fees and cost incident to any appeals) together with all costs, charges and expenses, regardless of whether or not suit is brought.
25. This quotation and agreement shall be governed by the laws of the State of Florida without regard to principles of conflicts of laws. Venue of all proceedings shall be in (Palm Beach) County, Florida and Client waives its rights in the selection of venue and hereby consents to jurisdiction.
26. Ranger shall be provided with suitable access to the work area. If Ranger's work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be performed and completed so as to permit Ranger to perform its work in an uninterrupted single shift operation. Delays to Ranger shall be paid at a rate of \$800.00 per hour.
27. Customer shall be responsible for meeting all permitting conditions imposed by permitting agencies, including all cost and fees. If Ranger is required to procure a permit for the Owner/Client/Contractor, a \$2500.00 fee plus the full cost of the permits shall be added to this contract to cover the administrative cost of procuring the permits. Ranger must have a copy of the owner's notice of commencement before applying for the permit.
28. Ranger shall not be held responsible for pavement damage due to hydrostatic pressure, solvent/fuel/oil damage, subgrade or base failure, or any other cause not clearly indicating Ranger's negligence.
29. No back charges or claims of the client shall be considered by Ranger, unless presented in writing within twenty-four (24) hours after discovery. Client shall allow Ranger a reasonable opportunity to cure any defect. Failure to do so shall relieve Ranger of any cost obligations thereto.
30. If the Client breaches any of the conditions set forth herein, Ranger may stop work without prejudice to any other remedy it may have.
31. Any changes to this proposal without prior approval from Ranger shall void this proposal. All changes must be initiated by both parties.
32. Contractor/Owner agrees to pay Ranger for any overruns due to existing base conditions or leveling required for the project at \$180.00 per ton. Unless otherwise indicated all yields are based on 110# per SY Inch.
33. Ranger will require approximately 12 working days to complete our work. This is based upon working a full 8–10-hour shifts, between the hours of 7:00 am and 5:00 pm, Monday through Friday, excluding holidays and weekends. Any day which Ranger is unable to perform a complete 8-hour shift, will not count towards the total working days needed by Ranger to complete the project.
34. No Survey or As Built included in quoted prices.
35. Any Punch List items must be submitted in writing. No repairs will be made until 90% of the invoice amount has been paid.
36. If quantities are provided by client, or plans are not available for review prior to submitting quote, pricing may be revised if the work is deemed different than represented at the sole discretion of Ranger. If quantities provided by Client vary by more than 10% from plan, Ranger reserves the right to adjust its unit prices.
37. Ranger will not be responsible for "Bird Baths "or Water flow on the project when the design grade is less than 1.0 percent fall. If corrective work is required, Client shall be billed for cost incurred trying to build flow into the project.
38. The failure of Ranger to enforce any provisions of the agreement shall not be construed as a waiver or

limitation of Ranger's right to subsequently enforce and compel strict compliance with every provision of this agreement.

Section I, Item 1.

Items Included in Bid:

Quality Control Asphalt testing at the Plant is included in the bid.
Field level QC included in quoted prices.

Items Excluded from Bid:

1. No Bond.
2. Pricing excludes all Permits and fees, Utility relocations or adjustments, Asphalt patching, Trench Cut repairs, Temporary or Permanent Pavement markings or removal of existing or conflicting Pavement Markings or RPM's, unless specifically listed as a Bid item.
3. Ranger did not include the cost of any prime unless specifically listed as a Bid item. Please contact Palmetto Prime or similar companies to obtain pricing.
4. Pricing does not include any Maintenance of Traffic. Prime Contractor to provide all MOT (i.e. Flagmen, Temp Construction signs, Type "B" lights, Barricades, Arrow Boards, Message Boards, Off Duty Officers etc) that may be required for the project.
5. The above stated exclusions may not list all items, but unless Ranger's quotation specifically states bid item, please assume that it is not included in Ranger's scope of work for the project.

Barfield Hwy-Pahokee Asphalt Paving / 2408054

Signature Sheet

Note: This proposal may be withdrawn by Ranger Construction Industries, Inc. if not signed and received in our offices within 30 days of date of quote.

Submitted By: _____


John Centi

Date: 11/21/2024

PLEASE SIGN AND RETURN UPON ACCEPTANCE

- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to perform the work specified.
- Payment will be made within 10 days of completion and monthly progress payments will be made by the 10th of the month for work performed the previous month.
- In the event that the amount herein shown is not paid when due, interest at the prime rate plus 10% per annum shall accumulate on the total due.
- All costs of collection shall be paid by the customer, including reasonable attorney fees.

Accepted by Client

Authorized Signature: _____ Title: _____

Date Signed: _____

Accepted by Ranger Construction Industries, Inc.

Upon execution of this proposal by Ranger Construction Industries, Inc's, authorized agent below, this document becomes a contract.

Authorized Signature: _____ Title: _____

Date Signed: _____



CHANGE ORDER REQUEST

3/4/2025

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

JOB NAME: Barfield Hwy
RE: Existing Drainage Structure Modification

J-D COR #: 40
J-D JOB #: 41792

Blair,
See associated cost to modify an existing structure. Form, Steel Work, Concrete & "C" Grate

DATE: TBD
TASK: Existing Drainage Structure Modification

Item	Description	Quantity	UOM	Price	Amount
1	Existing Drainage Structure Modification	1	LSU	\$3,339.58	\$3,339.58

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

Johnson-Davis Change Order Request
Barfield Hwy
COR 40
Existing Drainage Structure Modification

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
01	Backup Crew	2	DY	\$ 1,069.79	\$ 2,139.58
02	Material	1	EA	\$ 1,200.00	\$ 1,200.00
Change Order Request #40					\$ 3,339.58

Cutting the structure.
Form and pour a collar
and installing a frame
and grate.

1302 South J Street
Lake Worth, FL 33460



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

Change Order Request

Change Order No.: 48

Owner: City of Pahokee

Project: Barfield Hwy

Owner Proj. No.: 2020-007

RSD Proj. No.: 01-20037

Date: 2/27/2025

Description: Striping-See sub backup. Final billing to be based on installed quantities. Original line items 12, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74 and 75 to be billed in conjunction with this CO.


#	Description	Qty	Unit	Unit Price	Total Price
12.00	TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	300	EA	\$ 4.40	\$ 1,320.00
64.00	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6 "	2	GM	\$ 2,750.00	\$ 5,500.00
65.00	WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24 "	100	LF	\$ 1.10	\$ 110.00
66.00	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	10	EA	\$ 33.00	\$ 330.00
67.00	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	32	AS	\$ 440.00	\$ 14,080.00
68.00	SINGLE POST SIGN, RELOCATE	4	AS	\$ 110.00	\$ 440.00
69.00	SINGLE POST SIGN, REMOVE	16	AS	\$ 550.00	\$ 8,800.00
70.00	OBJECT MARKER, TYPE 1	15	EA	\$ 165.00	\$ 2,475.00
71.00	PAINTED PAVEMENT MARKINGS, FINAL SURFACE	1	LS	\$ 3,850.00	\$ 3,850.00
72.00	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12 FOR CROSSWALK AND ROUNDABOUT "	899	LF	\$ 2.75	\$ 2,472.25
73.00	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24 FOR STOP LINE AND CROSSWALK "	232	LF	\$ 4.40	\$ 1,020.80
74.00	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24 FOR CROSSWALK "	294	LF	\$ 22.00	\$ 6,468.00
75.00	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6 "	1.67	GM	\$ 8,250.00	\$ 13,777.50
	Original line items. Shown for illustration purposes on actual increased cost. The above CO line items to be billed based on installed quantities	1	LS	\$ (54,842.33)	\$ (54,842.33)
	Bond & GL			1.55%	\$ 91.33

Total: \$ 5,892.55

Completion time extended _____ days

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

Client Signature



Blair Simpson

Client Printed

This change order is not valid without a Rosso Site Development authority signature

QUOTE

Current Quote

Trinity Striping Inc.

11288 59th St N, West Palm Beach, FL 33411

Phone: (954)931-3168

Email: Raycrickenberger@gmail.com

DATE: 2/17/2025

TO Rosso Site Development
 1302 South J Street
 Lake Worth, FL 33460

SALESPERSON	JOB	PAYMENT TERMS	QUOTE VAILD THUR
Ray Crickenberger	Pahokee - Barfield Road	Net 30	3/17/2025

ITEM #	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	300.00 EA	Temporary Retro-Reflective Pavement Markers	4.00	1,200.00
	2.0 GM	Painted Pavement Markings, Standard, White, Solid,6"	2,500.00	5,000.00
	100.00 LF	Painted Pavement Markings, Standard, White, Solid For Stop Bars	1.00	100.00
	10.00 EA	Painted Pavement Markings, Standard, White, Arrows	30.00	300.00
	32.00 AS	Single Post Sign, F & I Ground Mount, Up To 12 SF on 2" Square Tube Post	400.00	12,800.00
	4.00 AS	Single Post Sign, Relocate	100.00	400.00
	16.00 AS	Single Post Sign, Remove	500.00	8,000.00
	15.00 EA	Object Marker, Type 1 on 2" Square Tube Post	150.00	2,250.00
	1.00 L/S	Painted Pavement Markings, Final Surface		3,500.00
	899.00 LF	Thermoplastic, Standard, White, Solid, 12" for Crosswalks	2.50	2,247.50
	232.00 LF	Thermoplastic, Standard, White, Solid, 24" for Stop Line	4.00	928.00
	294.00 LF	Thermoplastic, Preformed, White, Solid, 24" for Crosswalks	20.00	5,880.00
	1.67 GM	Thermoplastic, Standard-Other Surfaces, Yellow, Solid, 6"	7,500.00	12,525.00
		Quote Includes 1 Mobilization for Temp Paint, If Any Additional Mobilizations Will Be Required They Will Be \$1,500.00 EA Plus Unit Prices Listed Above		
		Only Those Items Listed Above Are Included In Quote, If Any Quantities Go Over They Will Be Billed At Unit Prices Listed Above.		

Grand Total \$55,130.50

Quotation prepared by: Ray Crickenberger _____

This is a quotation on the goods named, subject to the conditions noted below: Only those items listed are included. Bond, Mot, Removal and Temp Paint not included. Area must be clean and free of debris.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

**SOUTHWIDE**

4357 Okeechobee Blvd, Ste C4
 West Palm Beach, FL 33409
 P - 561-688-8833
 F - 561-688-8834

Original Quote

Estimate

Section I, Item 1.

Date	Estimate #
1/20/2021	P9369

Name / Address
Rosso Site Development, Inc 1302 South J Street Lake Worth, FL 33460

Fax #	PROJECT
	Barfield Highway

Description	Qty	Unit	Rate	Total
TEMP RETROREFLECTIVE PVMT MARKERS	300	EA	4.50	1,350.00
PAINTED PVMT MARKINGS STD WH SOLID 6"	2	GM	1,848.00	3,696.00
PAINTED PVMT MARKINGS, STD, WH, SOLID FOR STOP	100	LF	1.45	145.00
PAINTED PVMT MARKINGS, STD, WH ARROWS	10	EA	50.00	500.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	32	AS	525.00	16,800.00
SINGLE POST SIGN RELOCATE	4	AS	275.00	1,100.00
SINGLE POST SIGN REMOVE	16	AS	50.00	800.00
OBJECT MARKER, TYPE 1	15	EA	215.00	3,225.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE	1	LS	4,250.00	4,250.00
THERMO, STD, WH SOLID 12" FOR CROSSWALK	899	LF	2.00	1,798.00
THERMO, STD, WH, SOLID, 24" FOR STOP LINE AND CROSSWALK	232	LF	4.00	928.00
THERMO, PREFORMED WH SOLID, 24" FOR CROSSWALK	294	LF	30.00	8,820.00
THERMO, STD OTHER SURFACES YELLOW SOLID 6"	1.67	GM	5,280.00	8,817.60
Please allow 2 Weeks Notice to Proceed				
Please allow 4 Days to complete				
Signs installed on FDOT Round Aluminum Poles				
No Removal included				
Lane Closures to be provided by the Contractor				

Total

\$52,229.60

1302 South J Street
Lake Worth, FL 33460



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

Change Order Request

Change Order No.: 49
Owner: City of Pahokee
Project: Barfield Hwy

Owner Proj. No.: 2020-007
RSD Proj. No.: 01-20037
Date: 3/6/2025

Description: Fire Hydrant Extensions

[illegible]

Total: \$ 13,801.24

Completion time extended _____ days

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

Client Signature _____

Blair Simpson

Client Printed _____

This change order is not valid without a Rosso Site Development authority signature

1302 South J Street
Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Fire Hydrant Extension

Description of work:

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00
16			HR		\$0.00
17			HR		\$0.00
18			HR		\$0.00

Equipment Subtotal \$0.00
Markup 17.50% \$0.00
EQUIPMENT TOTAL: \$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			HR		\$0.00
2			HR		\$0.00
3			HR		\$0.00
4			HR		\$0.00
5			HR		\$0.00
6			HR		\$0.00
7			HR		\$0.00
8			HR		\$0.00
9			HR		\$0.00
10			HR		\$0.00
11			HR		\$0.00
12			HR		\$0.00
13			HR		\$0.00
14			HR		\$0.00
15			HR		\$0.00

Labor Subtotal **\$0.00**
Burden 42.78% \$0.00
Markup 17.50% \$0.00
LABOR TOTAL: \$0.00

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1			CY		\$0.00
2			EA		\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$0.00

Markup 17.50% \$0.00

MATERIAL TOTAL: \$0.00

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	JD	4	EA	\$3,087.75	\$12,351.00
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 \$12,351.00

Markup 10.00% \$1,235.10

SUBCONTRACTOR TOTAL: \$13,586.10

Equipment Total: \$0.00

Labor Total: \$0.00

Material Total: \$0.00

Subcontractors Total: \$13,586.10

Bond & General Liability Insurance: \$215.14

MOT: \$0.00

Total: \$13,801.24



CHANGE ORDER REQUEST

3/4/2025

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

JOB NAME: Barfield Hwy
RE: Fire Hydrant Extensions

J-D COR #: 39
J-D JOB #: 41792

Blair,
See associated cost to furnish and install (4) Fire Hydrant Extension per PBC.

DATE: TBD
TASK: Fire Hydrant Extensions

Item	Description	Quantity	UOM	Price	Amount
1	Fire Hydrant Extensions	1	LSU	\$12,351.00	\$12,351.00

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
39
Fire Hydrant Extensions**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
01	Backup Crew	3	DY	\$ 2,817.00	\$ 8,451.00
02	Material	4	EA	\$ 975.00	\$ 3,900.00
Change Order Request #39					\$ 12,351.00

1302 South J Street
Lake Worth, FL 33460



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

Change Order Request

Change Order No.: 50 Owner Proj. No.: 2020-007
Owner: City of Pahokee RSD Proj. No.: 01-20037
Project: Barfield Highway Date: 3/11/2025

Description: Additional Mobilization Cost for project time that has been extended. Contract time has been extended by 1003 calendar days. This change order is for the 715 working days @ 1 hr per day. The original mobilization line item was \$426,274.18 for 440 contract days (\$968.80/day). Total contract time with the extension will be 1443 days

#	Description	Qty	Unit	Unit Price	Total Price
1.00	Additional Mobilization Cost for extended proj time	715	DY	\$ 133.82	\$ 95,681.30
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

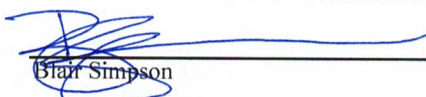
Total: \$ 95,681.30

Original Contract Amt \$ -
Amount of this Change Order \$ 95,681.30
Amount of Previous Change Order (s) \$ -
New Total Contract Amount \$ 95,681.30

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 _____


Brian Simpson

Client Printed _____

1302 South J Street
Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Description of work: Additional Mobilization Cost for project time that has been extended. Contract time has been extended by 1003 calendar days. This change order is for the 715

CO #: 50

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	Project Manager	1,073	HR	\$52.50	\$56,306.25
2	Superintendent		HR	\$64.29	\$0.00
3	Foreman (w/ Pick-Up)		HR	\$84.20	\$0.00
4	Operator-Road Crew		HR	\$38.06	\$0.00
5	Laborer-Road Crew		HR	\$20.79	\$0.00
6	Operator-Underground Crew		HR	\$36.24	\$0.00
7	Pipe Layer, Tailman, Laborer-Underground Crew		HR	\$26.32	\$0.00
8	Curb Machine Operator-Concrete Crew		HR	\$43.50	\$0.00
9	Finisher-Concrete Crew		HR	\$32.61	\$0.00
10	Former/Laborer-Concrete Crew		HR	\$23.65	\$0.00
11			HR		\$0.00
12			HR		\$0.00

Labor Subtotal **\$56,306.25**

Burden 0.5146 \$28,975.20

Markup 0.150 \$8,445.94

LABOR TOTAL: \$93,727.38

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		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 0.05					\$0.00
SUBCONTRACTOR TOTAL:					\$0.00

Equipment Total: \$0.00
Labor Total: \$93,727.38
Material Total: \$0.00
Subcontractors Total: \$0.00

Bond: \$1,953.18
MOT: \$0.00

Total: \$95,680.57