

CITY OF PAHOKEE



AGENDA

City Commission Regular Meeting

Tuesday, April 11, 2023, at 6:00 PM

Pahokee Commission Chambers
360 East Main Street
Pahokee, Florida 33476

CITY COMMISSION:

Keith W. Babb, Jr., Mayor
Clara Murvin, Vice Mayor
Derrick Boldin, Commissioner
Juan Gonzalez, Commissioner
Sara Perez, Commissioner

CITY STAFF:

Rodney D. Lucas, City Manager
Jongelene Adams, Deputy City Manager
Tijauna Warner, City Clerk
Burnadette Norris-Weeks, Esq., City Attorney
Joseph R. Martin, Interim Director of Finance

[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. PUBLIC COMMENTS / PUBLIC SERVICE ANNOUNCEMENTS / PRESENTATIONS / PROCLAMATIONS**

(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. P.B.S.O. Quarterly Crime Stats - Lt. Adam Avey, Executive Officer - District 5
- 2. Proclamation Congratulating Dwayne Dennard for Principal of the Year
- 3. Proclamation Congratulating Natasha Blake, New Branch Manager at Pahokee PNC Bank Branch
- 4. March Business of the Month - Muck Tavern
- 5. March Mayor's Golden Nail & Hammer (*Commercial*) - Miller's Investment Group
- 6. March Mayor's Golden Nail & Hammer (*Residential*) - Lidia Caso

- F. CONSENT AGENDA**

- 1. March 14, 2023 Regular Meeting Minutes

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

- H. PUBLIC HEARINGS AND/OR ORDINANCES**

- I. RESOLUTION(S)**

- A. RESOLUTION 2023 - 15 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE GRANT AGREEMENTS BETWEEN QUALIFIED APPLICANTS AND THE CITY OF PAHOKEE FOR THE CITY'S MINOR HOME REPAIR PROGRAM; PROVIDING FOR AN EFFECTIVE DATE.

- B. RESOLUTION 2023 - 16 RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE FLORIDA, FOR APPROVAL OF CHANGE ORDER NO. 19 TO RESOLUTION #2016-20 PERTAINING TO PALM BEACH COUNTY'S INTERLOCAL AGREEMENT WITH THE CITY OF PAHOKEE AND EXHIBIT "A" OF THE COORDINATION OF ROAD AND UTILITY CONSTRUCTION FOR BARFIELD HIGHWAY RECONSTRUCTION PROJECT AS SET FORTH IN EXHIBIT "A"; PROVIDING FOR AN EFFECTIVE DATE.

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

- 1. Palm Beach County League of Cities Voting Delegate Form
- 2. Discussion and Directions for consolidating ARPA from two (2) years to one (1) year

- K. REPORT OF THE MAYOR**

L. REPORT OF THE CITY MANAGER

1. Update - City Projects

M. REPORT OF THE CITY ATTORNEY

N. FUTURE AGENDA ITEMS OF COMMISSIONERS, IF ANY

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

P. 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 City Clerk Tijauna Warner at Pahokee City Hall, 207 Begonia Dr. Pahokee, FL 33476 Phone: (561) 924-5534. If hearing impaired, telephone the Florida Relay Service Number, 800-955-8771 (TDD) or 800-955-8770 (Voice), for assistance. (Reference: Florida Statutes 286.26).

Proclamation

“Congratulating Dwayne Dennard for 2023 Principal of the Year”



WHEREAS, Dwayne Dennard, 2023 Principal of the Year, has a vision for Pahokee Middle-Senior High School, to see the campus as an incomparable school dedicated to preparing all students to be socially accountable lifelong learners who are primed for college and career in a globally competitive world; and

WHEREAS, Through his leadership and partnerships with the business and philanthropic community, his school provides multiple opportunities for all students to engage in high-quality learning experiences, in addition to receiving the guidance they need to pursue their college and career goals; and

WHEREAS, Mr. Dennard has truly revolutionized the culture of Pahokee Middle-Senior High since he assumed his post in 2016. Under his stewardship, the robotics program has earned numerous awards, from being acknowledged by then-Senator Nelson for reaching the state finals in its debut year, to garnering the approval of NASA scientists worldwide for its innovative resolution of a concern hindering space exploration; and

WHEREAS, Pahokee Middle-Senior High School's Achievements under Mr. Dennard's leadership include but are not limited to:

- The number of IB diplomas rose from a mere 0 in prior years to 43*
- The passing of AICE exams grew from 0 to 120*
- The Class of 2022 etched its name in the record books with a 100% graduation rate during the pandemic*

NOW, THEREFORE, I, Keith W. Babb, Jr., Mayor of the City of Pahokee, and on behalf of the City Commission, do hereby recognize and congratulate Dwayne Dennard on his stellar accomplishment as 2023 Principal of the Year.

In official recognition whereof, I hereunto set my hand and caused the seal of Pahokee to be affixed this 11th day of April, 2023



Keith W. Babb, Jr.

Mayor Keith W. Babb, Jr.

Clara Murvin

Vice Mayor Clara Murvin

Derrick Boldin

Commissioner Derrick Boldin

Juan Gonzalez

Commissioner Juan Gonzalez

Sara Perez

Commissioner Sara Perez

Proclamation

Congratulations Natasha Blake, Branch Manager

WHEREAS, Natasha Blake was born and raised in Pahokee, Florida; and

WHEREAS, she graduated from Pahokee Middle/Senior High School in 2005; and

WHEREAS, In 2006, Ms. Blake began her career journey at PNC as a teller, and simultaneously attended Palm Beach Atlantic University, where she received her degree in Business Management; and

WHEREAS, Ms. Blake was afforded the opportunity to serve in the role of Banker, and has recently been promoted to Branch Manager at the Pahokee PNC Bank Branch.

NOW, THEREFORE, I, Keith W. Babb, Jr., Mayor of the City of Pahokee, and on behalf of the City Commission, do hereby recognize and congratulate Natasha Blake on her new promotion to Branch Manager.

In official recognition whereof, I hereunto set my hand and caused the seal of Pahokee to be affixed this 11th day of April, 2023



Keith W. Babb, Jr.

Mayor Keith W. Babb, Jr.

Clara Murvin

Vice Mayor Clara Murvin

Derrick Boldin

Commissioner Derrick Boldin

Juan Gonzalez

Commissioner Juan Gonzalez

Sara Perez

Commissioner Sara Perez

BUSINESS OF THE MONTH



This certificate is awarded to

MUCK TAVERN

190 NORTH LAKE AVENUE, PAHOKEE, FL 33476

In recognition of outstanding service to the community

Presented this 11th day of April 2022

Keith W. Babb, Jr.

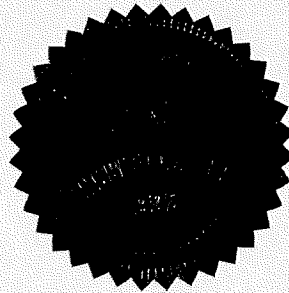
Mayor Keith W. Babb, Jr.

Derrick Boldin

Commissioner Derrick Boldin

Sara Perez

Commissioner Sara Perez



Clara M. Murvin

Vice Mayor Clara M. Murvin

Juan Gonzalez

Commissioner Juan Gonzalez

Rodney D. Lucas

Rodney D. Lucas, City Manager

Mayor's Gold Nail & Hammer Award



PRESENTED TO:

MILLER'S INVESTMENT GROUP

354 RARDIN AVENUE, PAHOKEE, FL 33476

In recognition of Commercial Renovations & Beautification

Presented this 11th day of April 2023

Mayor Keith W. Babb, Jr.

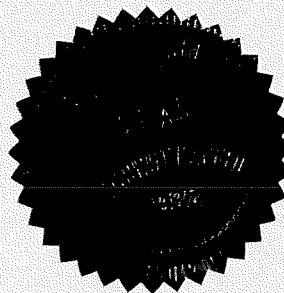
Mayor Keith W. Babb, Jr.

Commissioner Derrick Boldin

Commissioner Derrick Boldin

Commissioner Sara Perez

Commissioner Sara Perez



Vice Mayor Clara Murvin

Vice Mayor Clara Murvin

Commissioner Juan Gonzalez

Commissioner Juan Gonzalez

Rodney D. Lucas, City Manager

Rodney D. Lucas, City Manager

Mayor's Gold Nail & Hammer Award



PRESENTED TO:

LIDIA CASO

164 ADAMS PLACE, FL 33476

In recognition of Home Renovations & Beautification

Presented this 11th day of April 2023

Mayor Keith W. Babb, Jr.

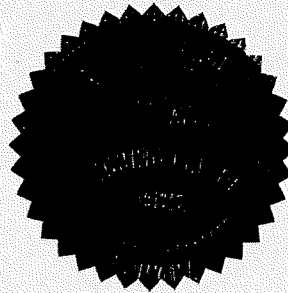
Mayor Keith W. Babb, Jr.

Commissioner Derrick Boldin

Commissioner Derrick Boldin

Commissioner Sara Perez

Commissioner Sara Perez



Vice Mayor Clara Murvin

Vice Mayor Clara Murvin

Commissioner Juan Gonzalez

Commissioner Juan Gonzalez

Rodney D. Lucas, City Manager

Rodney D. Lucas, City Manager

CITY OF PAHOKEE



MINUTES

City Commission Regular Meeting
Tuesday, March 14, 2023, at 6:00 PM

Pahokee Commission Chambers
360 East Main Street
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CITY COMMISSION:

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CITY STAFF:

Rodney D. Lucas, City Manager
Jongelene Adams, Deputy City Manager
Tijauna Warner, City Clerk
Burnadette Norris-Weeks, Esq., City Attorney
Joseph R. Martin, Interim Director of Finance

[TENTATIVE: SUBJECT TO REVISION]

MINUTES

A. CALL TO ORDER

The meeting was called to order by Mayor Babb at 6:10 PM.

B. INVOCATION AND PLEDGE OF ALLEGIANCE

Vice Mayor Murvin led the Invocation, followed by the Pledge of Allegiance.

C. ROLL CALL

PRESENT

Mayor Keith W. Babb, Jr.

Vice Mayor Clara Murvin

Commissioner Derrick Boldin

Commissioner Juan Gonzalez (left meeting at 9:19 PM)

Commissioner Sara Perez at 6:11 PM

Rodney D. Lucas, City Manager

Burnadette Norris-Weeks, City Attorney at 6:13 PM

Nylene Clarke, Executive Assistant (Acting City Clerk)

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

Motion made by Vice Mayor Murvin to approve the agenda. Duly seconded by Commissioner Gonzalez and passed unanimously.

Voting Yea: Mayor Babb, Vice Mayor Murvin, Commissioner Boldin, Commissioner Gonzalez

E. PUBLIC COMMENTS / PUBLIC SERVICE ANNOUNCEMENTS / PRESENTATIONS / PROCLAMATIONS

(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)

Annie Ifill provided a public service announcement on an upcoming Youth Summit, Let's Move Campaign, and Mental Health First Aid Training.

Dorothy Williamson commented in regard to the Barfield Highway project, requested that a speed bump be placed on the road, requested for some of her property to be replaced, and requested for the road to be watered more. Discussion ensued.

Keshia Williams echoed Ms. Williamson's comments.

Regina Bohlen provided a public service announcement that County Commissioner Sara Baxter will be holding a Town Hall on March 15, 2023, at Seminole Ridge High School.

Jamila Boyce expressed concern regarding the Barfield Highway project and inquired about summer programs.

Robert Love played a recording and his comments followed.

Loletha Kimes Sobers inquired about East Lake Village and code violations.

Isabelle McDonald expressed concern about not receiving follow up for annexation, ARPA funding for businesses, and the condition of roadways.

Yarnell Williams, owner and operator of EEMC Consulting, provided a public service announcement on a business mentorship collaboration.

1. Glades Regional Office - Greetings from Mrs. Angela Moore and Mrs. Marcia Andrews
Mrs. Moore, Glades Region Superintendent, introduced staff and allowed them an opportunity to speak. Marcia Andrews, District 6 School Board Member, provided closing remarks. Discussion ensued.
Donia Roberts and Keith Wedgworth, on behalf of LORE, provided the LORE update.
2. Summer Program and Job Fair - Charles Duval, Career Source Director
Charles Duval provided information on an upcoming summer program, and a job fair on April 12, 2023. Discussion ensued.

F. CONSENT AGENDA

1. February 28, 2023 City Commission Meeting Minutes
Motion made by Commissioner Boldin to approve the Consent Agenda. Duly seconded by Vice Mayor Murvin and passed unanimously.
Voting Yea: Mayor Babb, Vice Mayor Murvin, Commissioner Boldin, Commissioner Gonzalez, Commissioner Perez

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

1. Discussion and direction Jeff Winter as grant writer consultant
Mr. Lucas provided an overview of the item. Discussion ensued.
By consensus of the City Commission, the City will do an RFP. Attorney Weeks suggested bringing a resolution back at the next meeting for consideration.
2. Discussion and direction on extending MOU agreement with Rebel Recovery
Mr. Lucas provided an overview of the item. Discussion ensued.
By consensus of the City Commission, the item will be brought back for consideration.

H. PUBLIC HEARINGS AND/OR ORDINANCES

None.

I. RESOLUTION(S)

1. RESOLUTION 2023 - 13 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA APPROVING THE EARLY LEARNING COALITION OF PALM BEACH COUNTY'S AMERICAN RESCUE PLAN ACT (ARPA) ROUND I INSTALLMENT 2 FOR THE CITY'S PARKS AND RECREATION AFTERSCHOOL PROGRAM; PROVIDING FOR THE ADOPTION AND REPRESENTATION, PROVIDING FOR AND EFFECTIVE DATE.
The resolution was read into the record by Attorney Norris-Weeks and explained by Mr. Lucas and Gregory Williams, Director of Parks & Recreation. Discussion ensued.
Motion made by Commissioner Boldin to approve Resolution 2023 - 13. Duly seconded by Vice Mayor Murvin and passed unanimously.
Voting Yea: Mayor Babb, Vice Mayor Murvin, Commissioner Boldin, Commissioner Gonzalez, Commissioner Perez
2. RESOLUTION 2023 - 14 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, APPROVING A NOT-FOR-PROFIT SUBRECIPIENT GRANT PROGRAM IN CONNECTION WITH AMERICAN RESCUE ACT FUNDS IN AN AMOUNT OF FIFTEEN THOUSAND ONE HUNDRED AND FORTY-EIGHT DOLLARS (\$15,148.00); PROVIDING FOR AN EFFECTIVE DATE.

The resolution was read into the record by Attorney Norris-Weeks and explained by Mr. Lucas and Peggy Boule-Washington, Director of Community & Economic Development. Discussion ensued.

Motion made by Vice Mayor Murvin to approve Resolution 2023 - 14. Duly seconded by Commissioner Boldin and passed unanimously.
Voting Yea: Mayor Babb, Vice Mayor Murvin, Commissioner Boldin, Commissioner Gonzalez, Commissioner Perez

J. NEW BUSINESS (*conversation about an activity or event upcoming, if any*)

Representatives from Rio-Bak Corporation provided an update on McClure Road project. Discussion ensued.

James Washington, representative of Rosso Site Development, Inc., provided an update on the Barfield Highway project. Discussion ensued.

Jongelene Adams, Deputy City Manager, provided an update on City Projects. Discussion ensued.

K. REPORT OF THE MAYOR

Motion made by Vice Mayor Murvin to cancel the March 28, 2023 City Commission Meeting. Duly seconded by Commissioner Gonzalez and passed unanimously.
Voting Yea: Mayor Babb, Vice Mayor Murvin, Commissioner Boldin, Commissioner Gonzalez, Commissioner Perez

Mayor Babb discussed PBC Day 2023, extended congratulations to Principal Dennard and Natashia Blake, announced upcoming awards and proclamations, requested an infrastructure risk analysis, requested placing pictures of mayors in the Commission Chambers, and shared information about Robert's Rule of Order. Discussion ensued.

L. REPORT OF THE CITY MANAGER

Mr. Lucas provided an update on the Parker Building and announced upcoming events, along with Mrs. Boule-Washington. Discussion ensued.

M. REPORT OF THE CITY ATTORNEY

Attorney Norris-Weeks discussed the upcoming Special Magistrate Hearing and announced the FLC grant services program. Discussion ensued.

N. COMMISSIONER COMMENTS

None.

O. FUTURE AGENDA ITEMS OF COMMISSIONERS, IF ANY

Motion made by Commissioner Perez to add to future agenda items, to do proclamation(s) honoring and recognizing coaches from Pahokee Middle/Senior High School and Parks & Recreation. Duly seconded by Vice Mayor Murvin and passed unanimously.
Voting Yea: Mayor Babb, Vice Mayor Murvin, Commissioner Boldin, Commissioner Perez

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

Vice Mayor Murvin provided information for a NEAT Grant.

Commissioner Perez suggested for the City Manager to answer residential questions by the following meeting, discussed financial reports, infrastructure, and announced upcoming event(s) in spanish.

Q. ADJOURN

Motion made by Vice Mayor Murvin to adjourn the meeting. Duly seconded by Commissioner Perez and passed unanimously.

Voting Yea: Mayor Babb, Vice Mayor Murvin, Commissioner Boldin, Commissioner Perez

There being no further business to discuss, Mayor Babb adjourned the meeting at 9:45 PM.

Keith W. Babb, Jr., Mayor

ATTEST: Nylene Clarke, Acting City Clerk



MEMORANDUM

TO: HONORABLE MAYOR & CITY COMMISSIONERS
VIA: RODNEY LUCAS, CITY MANAGER
FROM: Peggy Boule-Washington
SUBJECT: American Rescue Plan Act Fund Allocation
DATE: April 11, 2023

GENERAL SUMMARY/BACKGROUND:

The City of Pahokee has instituted a Minor Home Repair Program. Minor Home Repair Program to provide grants benefiting residents in need of assistance in order to complete approved home repairs for owner-occupied, single-family homes within the City.

The City of Pahokee has received an allocation of \$3,162,890. The funds were received in two transactions of \$1,581,445. We will start with the first year, FY2022-23, allocating \$200,000 to cover up \$5,000 per qualifying household.

In this first batched, the City is seeking approval to award 27 qualifying residents for approved minor home repair to their residence (Exhibit A attached – Resident Spreadsheet.

In a combined effort to spend the City’s allocated funds responsibly, the City’s elected officials established an advisory committee, meetings, workshops and townhalls to share thoughts and suggestions as to what City ARPA funds should be allocated to.

Thus, recommended utilize spending of funds in several categories: I. Revenue Replacement. II. Reimbursement for Covid Related Revenue Shortfall. III. Housing: Minor Home Repair, Utilities (water)/Rental Assistance and IV. Small Businesses.

BUDGET IMPACT: ARPA funds were received in the amount of \$3,162,890. \$200,000 will be allocated towards Minor Home Repair Program up to \$5,000 per qualifying household. Requesting approval for 27 qualifying residents.

LEGAL NOTE: N/A

STAFF RECOMMENDED MOTION:
Approve resolution.

ATTACHMENTS:
Resolution 2023 – 15

RESOLUTION NO. 2023 - 15

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXECUTE GRANT AGREEMENTS BETWEEN QUALIFIED APPLICANTS AND THE CITY OF PAHOKEE FOR THE CITY'S MINOR HOME REPAIR PROGRAM; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Pahokee ("City") has instituted a Minor Home Repair Program as a part of the American Rescue Plan Act initiative; and

WHEREAS, Twenty-Seven (27) qualified applicants ("Grantees") have qualified and will be invited to execute Grant Agreements. The applicants are listed in attached Composite Exhibit "A"; and

WHEREAS, the City has budgeted funds to provide grants benefiting Pahokee residents who desire assistance to complete health, safety, and welfare related home repairs to owner-occupied, single-family homes in the City totaling Two Hundred Thousand Dollars (\$200,000); and

WHEREAS, the Grantees, in conjunction with a licensed home repair contractor and or registered handyman, will perform the services required under the City of Pahokee's Minor Home Repair Program.

WHEREAS, the City of Pahokee seeks to approve One Hundred Twenty-Nine Thousand, Eight Hundred Eighty-Two Dollars (\$129,882) for Twenty-Seven (27) qualified applicants ("Grantees") for the Minor Home Repair Program consistent with the American Rescue Plan Act.

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 Minor Home Repair Program. The City Commission of the City of Pahokee hereby grants approval and acceptance of the Minor Home Repair Program, as set forth in Composite Exhibit "A" attached hereto.

Section 3. Authorization of City Manager. The City Commission of the City of Pahokee hereby authorizes the City Manager to execute Grant Agreements between

Twenty-Seven (27) qualified applicants and the City of Pahokee for the City’s Minor Home Repair Program, as set forth in Composite Exhibit “A” attached hereto

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

PASSED and **ADOPTED** this 11th day of April 2023.

Keith W. Babb, Jr., Mayor

ATTEST:

By: _____
Tijuana Warner, CMC, City Clerk

**APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:**

Burnadette Norris-Week, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

Commissioner Boldin	_____ (Yes)	_____ (No)
Commissioner Gonzalez	_____ (Yes)	_____ (No)
Commissioner Perez	_____ (Yes)	_____ (No)
Vice-Mayor Murvin	_____ (Yes)	_____ (No)
Mayor Babb	_____ (Yes)	_____ (No)

EXHIBIT “A”

MINOR HOME REPAIR PAYMENT APPROVAL LIST



ARPA Home Repair Program - Exhibit A

Last Name	First Name	Resident Address	Funds Requested	Advance (60%)	Scope of Work	Balance
Wofford-Graham	Janice	8889 Seville St	5000	3000	Kitchen cabinets, counters,sink, faucet, and hardware	2000
Brown	Barbara	1535 Rev. Jesse Biggs Blvd	5000	3000	Roof Recovery, front and back door remove replace hinges and treshold	2000
Hooper	Mary	1549 Singletary Ave	4900	2940	Convert tub to shower with bench; replace kitchen cabinets	1960
Harris	Mary & Josuaway	295 Carissa Dr	5000	3000	Remove cast iron pipes, replace bathroom vanity and faucet, and new kitchen faucet	2000
James	William	8875 Seville Street	2259	1355.4	remove and replace 4 doors,	903.6
Mann	Sylvia	2997 Lakeside Cir 36 Condo	4500	2700	replace doors and windows	1800
Edwards	Doris	1551 Rev. Jesse Biggs Blvd	4600	2760	convert tub to shower with bench and rail; electrical	1840
Pringle	Ida	316 Kismet Ave	5000	3000	electrical	2000
Rosas	Maria	331 Parkview Ct	5000	3000	roof	2000
Rosas	Maria & Victor	326 Parkview Ct	5000	3000	windows	2000
Brown	Richard & Elizabeth	303 Carissa Dr	4200	2520	doors, window, garage screen	1680
Babb	Charolette	298 W 5th St	5000	3000	roof	2000
Summerset	Darryl	3045 Seville St	5000	3000	doors	2000
Carrigan	Costello	8874 Seville St	5000	3000	doors and soffit area repair	2000
Daley	Nettie Ruth	436 N Cocoanut Rd	5000	3000	doors and windows	2000
Torres	Luz	354 Annona Ave	5000	3000	Roof repair	2000
Johnson	Dorothy	260 Rardin Ave	4800	2880	convert tub to shower with bench and rail, remove and replace front door	1920
Gilmore	Eva	198 Greenstar Ave	5000	3000	roof repair	2000
Woods	Diane	3072 Seville St	4800	2880	doors & windows	1920
Love	Gayle	8846 Seville St	5000	3000	doors & flooring	2000
Biggs	Allie	1547 Rev Jesse Biggs Blvd	5000	3000	porch for handicap access	2000
Harris	Margie	359 Cypress Ave	5000	3000	impact windows	2000
Bell Gray	Icy	270 Carissa Dr	5000	3000	pluming & floor repairing	2000
Robinson	Carlos	275 Cypress Ave	5000	3000	impact windows	2000
Williams	Michelle	2542 SW 14th St	5000	3000	cabinets & plumbing	2000
Freeman	Jamie	510 Pahoke Circle	4823	2893.8	windows	1929.2
Castaneda	Liliana	2585 SW 14th St	5000	3000	tile, bathroom repairs, bathroomcabinets/ fixtures	2000
			129882	77929.2		51952.8



AGENDA
MEMORANDUM

TO: HONORABLE MAYOR & CITY COMMISSIONERS
VIA: RODNEY LUCAS, CITY MANAGER
FROM: Jongelene Adams
SUBJECT: Community & Economic Development Department
DATE: 1st April 2023

GENERAL SUMMARY/BACKGROUND:

Barfield Highway Change Order #19 – This change order is for Barfield Highway Reconstruction. The change order is for compensation to Rosso Site Development (contractor) for the Sanitary Sewer Revision #2 per the directive of Palm Beach County Water Utility District.

The sanitary sewer services could not be connected to the newly built sanitary sewer trunkline. The new line was about 1 foot higher than the original sewer being replaced. The additional exploratory work determined that it was not possible to tie the constructed sewer line which is located adjacent to the private properties to a higher point.

The sewer line needs to be lowered and the plans were revised. The work would also require the sanitary services be tied beyond the ROW limit, into the private properties. All license agreements have been secured.

The plan revision #2 was issued by PBC Water Utility District on 24 October 2022. This revision also addressed the unforeseen force main which is required to be rerouted into the new structure SS-4. The force main is serving the Okeechobee Council on Aging Residence.

Rosso is entitled to 100% of the \$102,226.44 for the changes as directed by Revision #2 per PBCWUD.

This change order would also grant 7 days.

This price agreement is based on a negotiated settlement.

BUDGET IMPACT: \$102,226.44 concurrency is granted by PBCWUD for this additional cost.

LEGAL NOTE: N/A

STAFF RECOMMENDATION:

The Department of Community & Economic Development recommends approval of this change order #19.

ATTACHMENTS:

Change Order #19
Resolution 2023 - 16

RESOLUTION 2023 - 16

RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE FLORIDA, FOR APPROVAL OF CHANGE ORDER NO. 19 TO RESOLUTION #2016-20 PERTAINING TO PALM BEACH COUNTY'S INTERLOCAL AGREEMENT WITH THE CITY OF PAHOKEE AND EXHIBIT "A" OF THE COORDINATION OF ROAD AND UTILITY CONSTRUCTION FOR BARFIELD HIGHWAY RECONSTRUCTION PROJECT AS SET FORTH IN EXHIBIT "A"; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Resolution 2016-20 adopted by the City Commission of the City of Pahokee, Florida ("CITY") on September 14, 2016, the City and Palm Beach County Glades Utility Authority (County Resolution #2013-0094); and

WHEREAS, pursuant to Resolution 2016-20, the City approved the Interlocal Agreement with Palm Beach County Water Utility Agreement funding for the reconstruction of Barfield Highway in the amount of \$1,046,389.63 to be reimbursed to the City of Pahokee for the Reconstruction of Barfield Highway and authorizes the Mayor to execute the necessary agreement; and

WHEREAS, a change order is necessary to compensate Rosso Site Development for performing and completing the exploratory operations for Revision #2 for the existing and revised sanitary sewer laterals; and

WHEREAS, PBCWUD directed the work to be completed as a result of the existing sewer service could not be connected to the newly built sanitary sewer trunkline and the new line was 1 foot higher than the original sanitary sewer trunkline original; and

WHEREAS, the original exploratory work was performed inside the private properties the sewer line needed to be lowered and the plans revised; and

WHEREAS, the work will also require that the sanitary services be tied beyond the right-of-way limit into private properties; and

WHEREAS, the revision also addressed an unforeseen force main that is required to be rerouted into the new structure SS-4. The force main is serving the Okeechobee Council on Aging Residence; and

WHEREAS, 7 days will be granted with the change order; and

WHEREAS, the price agreement is based on a negotiated settlement and the contractor is entitled to 100% of the compensation.

WHEREAS, the City Commission of the City of Pahokee finds that a Change Order is necessary to compensate the contractor in the amount of \$102,226.44 for the changes required to revision #2; and

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

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

Section 2. Authorization and Approval. The City Commission of the City of Pahokee hereby authorizes and approves Change Order #19 to compensate Rosso Site Development for the additional exploratory work for the existing sanitary sewer laterals.

Section 3. Authorizing City Manager. The City Manager is hereby authorized to take all necessary and expedient action to effectuate the intent of this Resolution.

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

PASSED and ADOPTED this 11th day of April 2023.

ATTEST

Keith W. Babb, Jr., Mayor

Tijauna Warner, CMC, City Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Burnadette Norris-Weeks, P.A.
City Attorney

Moved By: _____

Seconded By: _____

Vote:

Commissioner Boldin	_____ (Yes)	_____ (No)
Commissioner Gonzalez	_____ (Yes)	_____ (No)
Commission Perez	_____ (Yes)	_____ (No)
Vice Mayor Murvin	_____ (Yes)	_____ (No)
Mayor Babb	_____ (Yes)	_____ (No)

EXHIBIT “A”
CHANGE ORDER #19

1302 South J Street
Lake Worth, FL 33460



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

Change Order Request

Change Order No.: <u>31-R3</u>	Owner Proj. No.: <u>2020-007</u>
Owner: <u>City of Pahokee</u>	RSD Proj. No.: <u>01-20037</u>
Project: <u>Barfield Highway</u>	Date: <u>2/23/2023</u>

Description: Cost associated with the Sewer Plan Revision 2: Re-install 540 LF or 8" sewer pipe at the updated L&E rates and material cost increase. Install (2) Sewer Laterals with cleanouts at the main and tie-ins on the private side. Lowering and adjusting SS-3 and SS-4 to new grade elevations. Tie-in to existing force main, core and connet into SS-4. Removal & Re-installation of Filter Fabric and Bedding Stone under sewer main. PLEASE NOTE: The intention is to bill the original line items #79 & #100 in addition to this change order.

#	Description	Qty	Unit	Unit Price	Total Price
1.00	Cost to Modify Sanitary Sewer Trunk Line, MH, and Laterals	1	LS	\$ 77,951.64	\$ 77,951.64
2.00	Overruns for 8in Sewer and 6in Tap	1	LS	\$ 24,274.80	\$ 24,274.80
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 102,226.44

Original Contract Amt	\$	-
Amount of this Change Order	\$	102,226.44
Amount of Previous Change Order (s)	\$	-
New Total Contract Amount	\$	102,226.44

Completion time extended 7 days If yes, new completion date? _____

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

<p>Client Signature Michael Digitally signed by Michael N.</p> <p>Client Printed N. Rezk, PE, PMP. Rezk, PE, PMP.</p> <p style="text-align: right;">Date: 2023.02.28 11:34:57 -05'00'</p>	<p>Client Signature Blair Simpson Digitally signed by Blair Simpson</p> <p>Blair Simpson</p> <p style="text-align: right;">Date: 2023.02.28 12:37:38 -05'00'</p>
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Revisions

#	Date	By	Description
1	12/12/2022	BRS	Revision per PBCWUD comments
2	2/15/2023	BRS	Revisions per phone meeting 2/15/23
3	2/23/2023	JLW	Revision per CEI/PBC email on 2/22/2023

1302 South J Street
Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Description of work: Cost associated with the Sewer Plan Revision 2: Re-install 540 LF or 8" sewer pipe at the updated L&E rates and material cost increase. Install (2) Sewer Laterals with cleanouts at the main and tie-ins on the private side. Lowering and adjusting SS-3 and SS-4 to new grade elevations. Tie-in to existing force main, core and connet into SS-4. Removal & Re-installation of Filter Fabric and Bedding Stone under sewer main. PLEASE NOTE: The intention is to bill the original line items #79 & #100 in addition to this change order.

CO #: 31-R3

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	14	HR	\$37.98	\$531.72
8	Dozer	14	HR	\$73.93	\$1,035.02
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	56	HR	\$32.46	\$1,817.76
17	Dump Truck		HR	\$65.00	\$0.00
18	Curb Machine		HR	\$58.75	\$0.00

Equipment Subtotal \$3,384.50
Markup 0.150 \$507.68
EQUIPMENT TOTAL: \$3,892.18

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent	56	HR	\$64.29	\$3,600.24
2	Foreman (w/ Pick-Up)		HR	\$84.20	\$0.00
3	Operator-Road Crew	14	HR	\$38.06	\$532.84
4	Laborer-Road Crew	14	HR	\$20.79	\$291.06
5	Operator-Underground Crew		HR	\$36.24	\$0.00
6	Pipe Layer, Tailman, Laborer-Underground Crew		HR	\$26.32	\$0.00
7	Curb Machine Operator-Concrete Crew		HR	\$43.50	\$0.00
8	Finisher-Concrete Crew		HR	\$32.61	\$0.00
9	Former/Laborer-Concrete Crew		HR	\$23.65	\$0.00
10			HR		\$0.00
11			HR		\$0.00

2 2/15/2023 BRS Revisions per phone meeting 2/15/23

Labor Subtotal \$4,424.14
Burden 0.5146 \$2,276.66
Markup 0.050 \$221.21
LABOR TOTAL: \$6,922.01

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost

1	Palm Beach Aggregate - Fill material and Delivery	1	LS	\$5,781.40	\$5,781.40
2	MOT - Prorated Per Contract - 5 additional Days to cover the removal of the SS and required and refrade of the road	7	Days	\$251.57	\$1,761.01
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$7,542.41
 Markup 0.100 \$754.24
MATERIAL TOTAL: \$8,296.65

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Johnson Davis	1	LS	\$49,710.96	\$49,710.96
2	Radise International	1	LS	\$2,262.40	\$2,262.40
3	Atlas Mapping and Surveying	1	LS	\$2,550.00	\$2,550.00
4		1	LS		\$0.00
5		1	LS		\$0.00
6		1	LS		\$0.00
7		1	LS		\$0.00

Subcontractor Subtotal \$54,523.36
 Markup 0.05 \$2,726.17
SUBCONTRACTOR TOTAL: \$57,249.53

Equipment Total: \$3,892.18
 Labor Total: \$6,922.01
 Material Total: \$8,296.65
 Subcontractors Total: \$57,249.53

Bond & General Liability Insurance: \$1,591.27
 MOT: \$0.00

Total: \$77,951.64

Bid Item Overruns

Bid Item #	Description	Qty	Unit	Unit Cost	Total Overrun
79	8in Sewer	540.00	LF	40.87	22069.80
100	6in Tap	2.00	Each	1102.50	2205.00
				Total Overrun Cost	24,274.80



Fill Quantities, Trucking Cost & MOT

Appendix 'A'

MULO, Inc.

Section I, Item B.

P.O. Box 576
Belle Glade, FL 33430
Phone (561) 996-1783
Email: muloinc@yahoo.com

January 04, 2023

Rosso Site Development

Re: Material delivered to Pahokee Bacom Point Rd.

Dear Rosso Site Development

Thank you for giving Mulo, Inc. the opportunity to submit a quote.

**Price per ton to deliver material to job site on Bacom Point Rd in Pahokee FL.
\$11.00 per ton.**

Please sign the acceptance and email back to us. If you have any questions please call our office.

Thank you,

Julio A. Mirabal
President

341

Section I, Item B.



Star Quarries, LLC
12201 US Hwy 27 South
South Bay, FL 33493

INVOICE 9900304
Invoice Date: 11/5/2022

REMIT TO:

1700 South Powerline Road Suite H
Deerfield Beach, FL 33442
561-996-7515
www.starquarries.com | dispatch@starquarries.com

BILL TO:

ROSSO SITE DEVELOPMENT
1302 S J STREET
LAKE WORTH, FL 33460

PURCHASE ORDER: **JOB:**

ORDER DESCRIPTION:

59 - Barfield Highway

TERMS:

NET 30

20037

Date	Ticket #	Description	Qty	Units	Rate	Charge	Freight	Other	Tax	Total
11/3/2022	2007617	POND/LAWN SAND	15.39	Ton	\$5.50	\$84.65	\$0.00	\$0.00	\$5.08	\$89.73
11/3/2022	2007650	POND/LAWN SAND	18.64	Ton	\$5.50	\$102.52	\$0.00	\$0.00	\$6.15	\$108.67
11/3/2022	2007686	POND/LAWN SAND	20.01	Ton	\$5.50	\$110.06	\$0.00	\$0.00	\$6.60	\$116.66
11/3/2022	2007722	POND/LAWN SAND	19.65	Ton	\$5.50	\$108.08	\$0.00	\$0.00	\$6.48	\$114.56
11/3/2022	2007752	POND/LAWN SAND	19.63	Ton	\$5.50	\$107.97	\$0.00	\$0.00	\$6.48	\$114.45
5 Items / POND/LAWN SAND			93.32	Ton		\$513.28	\$0.00	\$0.00	\$30.79	\$544.07

MATCHES MULD INV # 20057

*** If you paid with credit card or check at the time of delivery, this invoice is for information purposes only ***

Charge Summary	
CHARGES	\$513.28
FREIGHT	\$0.00
OTHER	\$0.00
6.00 % SALES TAX	\$30.79
TOTAL	\$544.07

Additional Fill Quantity and Cost

	Length	Width	Height	Fill (CF)	Pipe Volume(CF) $V=L*\pi*r^2$	Total + 30% Loss on compaction (CF)	CY	CY convert to <u>TONS</u>	Cost Per TON (\$5.5 per ton + 6%tax Furnish + \$11 per ton Deliver= \$16.83)
8in SDR26 PVC w/ 4ft trench Box	540.00	4.00	1.70	3672.00	238.56	4773.60	176.80	245.75	4136.01
6in SDR26 PVC w/ 4ft Trench Box	154.00	4.00	1.60	985.60	144.32	1281.28	47.45	65.96	1110.14
SS-3	6.00	6.00	6.60	237.60	219.01	308.88	11.44	15.90	267.62
SS-4	6.00	6.00	6.60	237.60	219.01	308.88	11.44	15.90	267.62
						Total	247.13	343.52	\$5,781.40

Additional MOT Cost

MOT Cost(original)	Original Project Duration	Cost Per Day	Required Dys for CO	Total cost for additional MOT (P3xQ3)
103144.94	410.00	251.57	7.00	1761.01

ROSSO
Site Development

Johnson Davis
SS Change Order Cost

Appendix 'B'



JOHNSON-DAVIS INC.

Contractors

604 HILLBRATH DRIVE
LANTANA, FL 33462-1694
PHONE: 561-588-1170 FAX: 561-585-5252
CU-C043087

February 15, 2023

Blair Simpson
Rosso Site Development

RE: Change Order #31 Narrative per Sewer REV #2

Dear Blair:

The following narrative is to clarify each line item in this change order.

Item 10: Lowering MH SS-3 & SS-4

Cost to lower (2) Manholes to new grades w/adjustments.

Item 20: Reroute Existing Force Main, Tie-in at SS-4

Cost to re-route existing force main and tie-in to (1) Manhole.

Item 30: Additional Cost to Bid Item #79 Installing 8” Sewer Main

The purpose of this change order line item is to add in the difference between current costs verse the existing contract line-item costs. “Labor, Equipment, & Material Only”. This add would only apply to the re-installation of 540 LF. Johnson-Davis will bill the contact line item #79 an additional quantity of 540 LF plus this change order to cover the current cost.

Item 40: Tie-in to Existing Private Property Sewer Laterals “Outside R.O.W.”

Cost to tie-in to (2) existing private sewer laterals.

Item 50: Additional Cost to Bid Item #100 Installing 6” Sewer Laterals

The purpose of this change order line item is to add in the difference between current costs verse the existing contract line-item costs. “Labor, Equipment, & Material Only”. This add would only apply to the (2) additional sewer laterals. Johnson-Davis will bill the contact line item #100 a quantity overrun of two additional sewer laterals plus this change order to cover the current cost.

Item 60: Remove and Replace Bedding & Fabric

Cost to remove and replace installed bedding and fabric. (1) additional roll of fabric and the difference in the cost per CY, versus the current cost for additional bedding material. Bid Item #26, SELECT BEDDING MATERIAL will be billed, plus this change order for the additional cost for “31 CY” Only.

Qualifications and Inclusions:

- Bid Item #79, UTILITY PIPE, F&I, PVC, WATER / SEWER, 8 ", will be utilized for quantity overruns within the existing contract. Quantity overruns are to be agreed upon and blessed by both Johnson-Davis and the PBC Inspector prior to billing. **As discussed, material escalation has been added to this CO and is the delta of the current rates for Labor, Equipment and Material minus the established contract costs.**
- Bid Item #100, UTILITY FIXTURES, TAPPING SADDLE / SLEEVE, F&I, 6 ", will be utilized for quantity overruns within the existing contract. Quantity overruns are to be agreed upon and blessed by both Johnson-Davis and the PBC Inspector prior to billing. **As discussed, material escalation has been added to this CO and is the delta of the current rates for Labor, Equipment and Material minus the established contract costs.**

Chad Rawlinson

Chad Rawlinson
Project Manager



• Heavy Construction • Underground Utilities •

Main office: 604 Hillbrath Drive- Lantana, FL 33462 • Phone: 561-588-1171 • Fax: 561-585-5252
Ft. Pierce Office: 863 S. Kings Hwy- Ft. Pierce, FL 34945 • Phone: 772-468-9200 • Fax: 772-468-9202





CHANGE ORDER REQUEST

12/9/2022
 Rosso Site Development
 1302 South J Street
 Lake Worth, FL 33460
 Blair Simpson

Project: Barfield Hwy
 JD Job #: 41792
 J-D COR #: 31

Blair,

Please see the cost associated with the Sewer Plan Revision 2. Revised per (PBC Comments).

DATE: TBD
 TASK: Sewer Plan REV 2

1	Labor	1	LS	\$16,969.50	\$16,969.50
2	Equipment	1	LS	\$18,091.69	\$18,091.69
3	Material	1	LS	\$12,844.77	\$12,844.77
4	Subcontractors	1	LS	\$1,805.00	\$1,805.00

Total Amount of Change Order: \$49,710.96

Total Amount of Days Added to The Contract: 7

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

**Barfield Hwy
Johnson-Davis Change Order Request #31**

Sewer REV 2

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>	<u>MAT'L w/Tax</u>	<u>Labor</u>	<u>Equipment</u>	<u>Sub</u>
10	Lowering MH SS-3 & SS-4 w/Adjustments	2	EA	\$ 5,053.13	\$ 10,106.26	250.00	5181.38	4674.87	
20	Relocate Exist. FM & Tie-in at SS-4	1	LSU	\$ 13,845.64	\$ 13,845.64	4400.00	4478.57	4362.07	605.00
30	Furnish 8" SDR26 PVC <i>(Additional Costs Only)</i>	540	LF	\$ 15.05	\$ 8,127.00	5923.80	356.52	1846.16	
40	Private Property Sewer Lats "Outside R.O.W."	2	EA	\$ 5,526.60	\$ 11,053.20	1266.45	4302.87	4283.87	1200.00
50	Cut-in and install Sewer Laterals <i>(Additional Costs Only)</i>	2	EA	\$ 320.56	\$ 641.12	218.28	68.44	354.40	
60	Remove & Replace Bedding Stone & Fabric	1	LSU	\$ 5,937.74	\$ 5,937.74	786.24	2581.72	2570.32	
Subtotal:						12844.77	16969.50	18091.69	1805.00
Change Order Request #20					\$ 49,710.96				



JOHNSON-DAVIS INC.

Contractors

604 HILLBRATH DRIVE
 LANTANA, FL 33462-1694
 PHONE: 561-588-1170 FAX: 561-585-5252
 CU-C043087

Subject: Labor Burden Certification


I, John P. Stanley, the Chief Financial Officer of Johnson-Davis, Inc., certify that the following statements are true and correct. The following information is submitted pursuant to Specification 4-3.2.1:

Burden Rate Breakdown									
Workers Compensation	State Unemployment & Federal	FICA	Vacation, Holiday, Personal Time, Bereavement Pay	Health / Dental Insurance	Life Insurance	401(K)	G/L Ins.	Disability Insurance	DFWP
0.065	0.062	0.0765	0.07	0.095	.0017	0.04	0.022	0	0.01

TOTAL BURDEN RATE = 44.2%

If you have any questions or require any additional information, feel free to contact me.

Thank you,


 John Stanley
 Chief Financial Officer



State of Florida, County of Palm Beach

Sworn and subscribed before me this 09 day of March, 2019 ²⁰²² ₂₀₂₀


 Notary Public Personally known to me

My Commission Expires: 01.22.24



• *Heavy Construction* • *Underground Utilities* •

Main office: 604 Hillbrath Drive- Lantana, FL 33462 • Phone: 561-588-1170 • Fax: 561-585-5252
 Ft. Pierce Office: 863 S. Kings Hwy- Ft. Pierce, FL 34945 • Phone: 772-468-9200 • Fax: 772-468-9202



2022 Labor Rates for FDOT Jobs

Labor		Standard	Overtime
Superintendent		\$69.26	\$103.89
Foreman	Foreman	\$43.15	\$64.72
Arnold, Roger	Foreman	\$45.00	\$67.50
Brady, Jeff	Foreman	\$44.55	\$66.83
Ceance, Chescal	Foreman	\$50.60	\$75.90
Dort,Wisler	Foreman	\$44.16	\$66.24
Fernandez, Pablo	Foreman	\$50.00	\$75.00
Henrisme,Jacky	Foreman	\$44.16	\$66.24
Hernandez, Jose R	Foreman	\$50.00	\$75.00
Hernandez, Odilon	Foreman	\$50.60	\$75.90
Lashley, Stern	Foreman	\$44.00	\$66.00
Molina, Moises	Foreman	\$27.50	\$41.25
Tharpe, Richard	Foreman	\$27.50	\$41.25
Thelisonrt,Ariesthene	Foreman	\$41.00	\$61.50
Pierson,Rickey	Foreman	\$41.00	\$61.50
Rothermel, David	Foreman	\$44.00	\$66.00
Operator - Excavator	Oper-Exc	\$26.41	\$39.62
Arce, Alfonso	Oper-Exc	\$28.00	\$42.00
Brasfield, Alexander	Oper-Exc	\$24.20	\$36.30
Cuadrado del Valle, Juan	Oper-Exc	\$26.10	\$39.15
Gerken, David	Oper-Exc	\$26.10	\$39.15
Guerrero, Lorenzo	Oper-Exc	\$28.00	\$42.00
Guerrero Oseguera, Agustin	Oper-Exc	\$23.50	\$35.25
Hester, Anthony	Oper-Exc	\$26.10	\$39.15
Kobbe, Nickolas	Oper-Exc	\$26.10	\$39.15
Lewis,Delroy	Oper-Exc	\$26.10	\$39.15
MCDonald,Phil	Oper-Exc	\$28.16	\$42.24
Mullan, Christopher	Oper-Exc	\$28.00	\$42.00
Nava Rivera,Alejandro	Oper-Exc	\$28.00	\$42.00
Parkinson, Siegfried (Pete)	Oper-Exc	\$28.19	\$42.29
Stephens, Napoleon	Oper-Exc	\$24.20	\$36.30
Thomas, Alva	Oper-Exc	\$26.10	\$39.15
Walker, Jeffrey	Oper-Exc	\$26.10	\$39.15
Villoldo, Eduardo	Oper-Exc	\$26.10	\$39.15
Operator - Loader	Oper-Ldr	\$22.63	\$33.94
Briggs, Dustin	Oper-Ldr	\$22.60	\$33.90
Davio, Gordon	Oper-Ldr	\$25.32	\$37.98
Edmond, Eugene	Oper-Ldr	\$21.00	\$31.50
Franco, Jose	Oper-Ldr	\$21.00	\$31.50
Jean, Jeannot	Oper-Ldr	\$22.60	\$33.90
Martinez,Jorge	Oper-Ldr	\$22.60	\$33.90
Montes, Carlos	Oper-Ldr	\$22.60	\$33.90
Morales, Eloy	Oper-Ldr	\$22.60	\$33.90
Pinder, Gregory	Oper-Ldr	\$25.00	\$37.50
Santiago, Jessie	Oper-Ldr	\$22.60	\$33.90
Wells, Nathaniel	Oper-Ldr	\$21.00	\$31.50
Pipe Layer	PL	\$24.85	\$37.27
Arana Pineda,Jesus	PL	\$22.60	\$33.90
Arce, Santos	PL	\$28.00	\$42.00
Atha, Zachary	PL	\$22.60	\$33.90
Carr, Vincent	PL	\$24.82	\$37.23
Castanon, Walter	PL	\$22.60	\$33.90
Castro Flores, Ramon	PL	\$22.60	\$33.90
Ceance, Chedo	PL	\$25.00	\$37.50
Colville, Christopher	PL	\$25.00	\$37.50
Dieujeste,Willy	PL	\$22.00	\$33.00
MacRoy Jr., Elijah	PL	\$25.00	\$37.50
Morales Hernandez,Pedro	PL	\$25.00	\$37.50
Pascual, Andres	PL	\$28.31	\$42.47
Raphael, Mainiau	PL	\$25.00	\$37.50
Ruiz, Luis	PL	\$25.00	\$37.50
Samuel, Antonio	PL	\$28.57	\$42.86
Steen, Ronald	PL	\$25.00	\$37.50
Theophilus,Assmic	PL	\$25.00	\$37.50
Velasquez, Tranquilino	PL	\$25.16	\$37.74
Skilled Laborer	SL	\$19.78	\$29.67
Barragan Ocegüera,Juan	SL	\$21.20	\$31.80
Bucio, Fernando	SL	\$20.00	\$30.00
Calcarrada Diaz, Yurisander	SL	\$20.00	\$30.00
Carmey, Mau,Juan	SL	\$20.00	\$30.00
Castanon, Walter	SL	\$21.20	\$31.80
Dumarsais, Oslin	SL	\$16.00	\$24.00
Garcia, Genaro	SL	\$21.20	\$31.80
Gonzalez Dominguez, Rafael	SL	\$21.20	\$31.80
Henrisme, Jackens	SL	\$17.50	\$26.25
Hernandez Villanueva,Luis	SL	\$21.20	\$31.80
Jean, Jean Robert	SL	\$17.50	\$26.25
Julceus, Gerome	SL	\$17.50	\$26.25
Lewis Jr, Delroy	SL	\$16.00	\$24.00
Lormeus, Jacquecy	SL	\$21.20	\$31.80
Louisca, Renel	SL	\$20.00	\$30.00
McClanahan, Trevor	SL	\$21.20	\$31.80
Molina Rios,Jesus	SL	\$21.20	\$31.80
Nozistene, Frederic	SL	\$20.00	\$30.00
Ocegüera, Juan Barragan	SL	\$21.20	\$31.80
Osuna, Gustavo	SL	\$22.00	\$33.00
Palma Bustillo,Miguel	SL	\$20.00	\$30.00
Philemons, Kechener	SL	\$20.00	\$30.00
Pierre Louis, Fadoul	SL	\$17.50	\$26.25
Pierre Louis, Famuel	SL	\$21.20	\$31.80
Piersant, Yvon	SL	\$17.50	\$26.25
Robinson, Corey	SL	\$16.00	\$24.00
Roundtree, Jarrad	SL	\$21.20	\$31.80
Ruiz Fonseca,Angel	SL	\$20.00	\$30.00
Saint Pierre, Kenol	SL	\$21.20	\$31.80
Saint Pierre, Obens	SL	\$17.50	\$26.25
Servilus,Desir	SL	\$21.20	\$31.80
Simmons, Anthony	SL	\$20.00	\$30.00
Thomas, Alva	SL	\$20.00	\$30.00
Torres Garcia, Jorge	SL	\$21.20	\$31.80
Toyo, Jean	SL	\$20.00	\$30.00
Turenne, Ernst	SL	\$20.00	\$30.00
Yanez, Adriel	SL	\$20.00	\$30.00
Support Crew Leader	CL	\$25.23	\$37.84
Arce, Magdalena	CL	\$27.00	\$40.50
Davis, Jerry	CL	\$25.80	\$38.70
Gil Vazquez,Humberto/ Carp	CL	\$25.30	\$37.95
Harp, Kenneth	CL	\$25.30	\$37.95
Lester, John	CL	\$22.60	\$33.90
Molina, Moises	CL	\$25.30	\$37.95
Pierre, Robens	CL	\$25.30	\$37.95
Support Crew Skilled Labor	SL	\$17.86	\$26.79
Henrisme, Jackens	SL	\$17.50	\$26.25
Michel, Thomas	SL	\$16.00	\$24.00
Phanor, Aniel	SL	\$20.00	\$30.00
Philius, Grady	SL	\$17.50	\$26.25
Philemons, Kechener	SL	\$16.40	\$24.60
Regisme, Duquene	SL	\$20.00	\$30.00
Rodriguez, Araceli	SL	\$18.00	\$27.00
Thomas, Gregory	SL	\$17.50	\$26.25
Truck Driver	D	\$22.65	\$33.97
Clemmons Sr., Derrick	D	\$20.40	\$30.60
Feliciano, Eddie	D	\$21.82	\$32.73
Miller, Howard	D	\$25.57	\$38.36
Tracy, Steven	D	\$22.80	\$34.20

Section I, Item B.

Description	2022 Equipment Rates for FDOT Jobs	Hourly Rate
Trucks		
Superintendent Vehicle		\$45.86
Foreman Truck with Hand Tools		\$46.09
Support Crew Truck with Hand Tools		\$34.00
Field Mechanic Service Truck		\$42.86
45-104 Tandem Truck Tractor		\$67.94
45-115 Single Axle Truck Tractor		\$66.41
45-117 Tri-Axle Truck Tractor		\$69.20
45-128 Tandem Flat Bed (241) Truck		\$39.20
45-164 Tri-Axle Dump Truck - Steel Body		\$71.29
45-249 Tri-Axle Truck Tractor		\$70.09
45-279 Tandem Tractor		\$70.91
45-280 Single Axle Tractor		\$70.91
45-331 Tri-Axle Dump Truck		\$73.40
40-27 Lowboy Trailer		\$38.50
40-27 Lowboy Trailer		\$38.66
40-28 Jeep for Lowboy Trailer		\$9.80
40-34/39 Flatbed Trailer		\$8.22
40-12 Drop Deck Trailer		\$17.28
40-44 Aluminum Dump Trailer		\$9.23
40-24 Steel Dump Trailer		\$9.30
40-46 Dump Trailer		\$9.74
40-42 Small Equipment Trailer 16,000 LBS		\$2.57
Rubber Tire Excavators		
25-61 CAT 420D IT (Combination Backhoe)		\$46.77
25-52 CAT 430D IT (Combination Backhoe)		\$62.86
25-67 CAT 420F IT (Combination Backhoe)		\$65.81
20-57 Liebherr R915 Excavator (Rubber Tire)		\$104.93
20-63 John Deere 220D Excavator (Rubber Tire)		\$167.49
20-75 Liebherr A900C		\$104.93
Track Excavators		
20-37 Liebherr R934 HDSL Excavator		\$148.34
20-39 Iner-Drain 6050H (Sock Machine)		\$94.02
20-40 Liebherr R912 HDSL Excavator		\$133.98
20-44 Liebherr R944 HDSL Excavator		\$152.71
20-48 Liebherr R944 HDSL Excavator		\$147.05
20-53 Liebherr R934 B HDSL Excavator		\$150.33
20-54 Liebherr R934 B HDSL Excavator		\$147.36
20-54 Liebherr R934 B HDSL Excavator		\$150.33
20-55 Liebherr R954 C HD Excavator		\$207.14
20-56 Komatsu PC360-6 LSI LC-360 Excavator		\$133.70
20-59 Caterpillar 328D Excavator		\$156.16
20-60 Caterpillar 336DL Excavator		\$158.23
20-65 Komatsu PC260-LC-10 Excavator		\$152.89
20-68 Komatsu PC290-LC-10 Excavator		\$160.87
20-69 Komatsu PC240-LC-11 Excavator		\$145.09
20-70 Komatsu PC390-LC-11 Excavator		\$170.40
20-71 Komatsu PC390-LC-11 Excavator		\$170.97
20-72 Komatsu PC138-LC-12 Excavator		\$113.53
20-73 Komatsu PC290-LC-11 Excavator		\$160.53
20-74 Komatsu PC138-LC-12 Excavator		\$105.22
20-77 Caterpillar 320L Excavator		\$138.65
20-78 Caterpillar 325 Excavator		\$136.47
20-79 Komatsu PC238-LC-11 Excavator		\$124.04
20-80 Komatsu PC138-LC-11 Excavator		\$105.22
20-81 Caterpillar 307E2 Excavator		\$67.72
20-82 John Deere 350G LC		\$161.67
20-84 John Deere 50G		\$41.18
20-86 John Deere 345G		\$161.67
20-87 John Deere 380G		\$221.99
Wheel Loaders		
30-30 John Deere 644H Loader		\$66.30
30-32 Liebherr L544 Loader		\$66.13
30-33 Volvo L70 Loader		\$49.20
30-34 Liebherr L538 Loader		\$69.12
30-36 Volvo L90E Loader		\$56.04
30-37 Volvo L110E Loader		\$71.11
30-38 Komatsu WA380-6 Loader		\$64.08
30-39 Komatsu WA380-6 Loader		\$64.71
30-40 Caterpillar 950H Loader		\$70.41
30-42 Komatsu WA200-7 Loader		\$59.12
30-43 Komatsu WA380-7 Loader		\$76.10
30-44 Komatsu WA200-7 Loader		\$58.47
30-45 Komatsu WA200-7 Loader		\$59.86
30-46 Caterpillar 938L Loader		\$67.44
30-47 Komatsu WA200-7 Loader		\$59.63
30-48 Komatsu WA380-7 Loader		\$60.62
30-49 Komatsu WA380-8 Loader		\$69.30
30-50 Caterpillar CAT 924M Loader		\$42.64
30-51 Komatsu WA-320-8 Loader		\$71.42
30-52 Komatsu WA-270-8 Loader		\$75.49
30-53 Caterpillar 930M Loader		\$72.61
30-54 Caterpillar 930M Loader		\$72.61
30-55 John Deere 524L		\$68.20
30-56 John Deere 544L		\$69.06
30-57 John Deere 524L		\$68.20
30-58 John Deere 544L		\$69.06
30-59 John Deere 644L		\$81.09
30-60 John Deere 644L		\$81.09
Mini Excavators / Bobcats / Dozer		
35-01 John Deere 650 H4GP Dozer		\$63.39
35-27 Bobcat 913G		\$32.37
35-41 Bobcat T300		\$39.83
35-61 Mini-Hoe Kubota KX913R1S (30 HP Kubota)		\$19.30
35-62 Mini-Hoe Kubota KX080-3 (70 HP Kubota)		\$76.53
35-64 Mini-Hoe Kubota KX130-2 (30 HP Kubota)		\$19.03
35-66 Mini-Hoe Kubota KX121-3S2 (30 HP Kubota)		\$24.06
20-67 Caterpillar 305E2 (11K LBS Mini)		\$47.38
20-89 Takeuchi TB260		\$47.34
Specialty Equipment		
75-20 Ford Box Blade Tractor 3910		\$33.38
82-145 Water Truck (2000 gal)		\$63.01
82-157 Water Truck (2000 gal)		\$63.01
85-177 APE Power Unit 260		\$15.57
85-229 Hydraulic Hammer ICE BE		\$93.72
85-230 Rotary Heat Auger ICE EX26		\$263.40
Water Trailer (1000 gal)		\$15.55
Vibratory Rollers		
75-30 Ingersoll Rand SDM0 Vibratory Roller		\$42.07
75-31 Dynapac CA121D Vibratory Roller		\$37.07
75-32 Dynapac CA121D Vibratory Roller		\$37.43
75-34 Dynapac CA121D Vibratory Roller		\$37.26
75-34 Dynapac C2000S double drum		\$15.34
75-35 Volvo SD45D Vibratory Roller single drum		\$35.68
75-36 Volvo SD45D Vibratory Roller single drum		\$35.70
Pumps		
Well Point Header and Points (No Pump)		\$12.00
10" Well Point Pump & Disch Hose - (24 Hrs/day)		\$36.71
6" Well Point Pump & Disch Hose - (24 Hrs/day)		\$40.59
8" Quiet Pack Well Point Pump & Disch Hose - (24 Hrs/day)		\$36.29
6" Well Point Pump & Disch Hose - (24 Hrs/day)		\$35.56
12" Hydraulic Pump & Hoses (8hr/day minimum)		\$55.29
6" Hydraulic Pump & Hoses (8hr/day minimum)		\$45.59
6" Hydraulic Pump & Hoses (8hr/day minimum)		\$36.74
4" Hydraulic Pump & Hoses (8hr/day minimum)		\$38.00
4" Jet Pump & Hoses		\$20.82
4" Double Diaphragm & Hoses		\$13.52
3" Trash Pump & Hoses		\$6.58
Vibratory Hammer		\$93.72
Rental Equipment		
Shoring Plate 1"x8"x20'		\$23.00
Shoring Plate 1"x8"x16'		\$20.00
Shoring Plate 1"x8"x12'		\$19.00
Shoring Plate 1"x8"x10'		\$18.00
Stone Boat (12 CY)		\$65.00
Manhole box 6"x10"		\$80.00
Trench Shield Box 24"x8"x6'		\$120.00
Trench Shield Box 24"x6"x4'		\$165.00
Trench Shield Box 20"x6"x4'		\$115.00
Trench Shield Box 18"x8"x4'		\$110.00
Trench Shield Box 10"x28"x6"		\$280.00
Trench Shield Box 10"x24"x6"		\$140.00
Trench Shield Box 8"x24"x6"		\$100.00
Trench Shield Box 6"x16"x4'		\$110.00
Pipe Piles - Airbag for drainage 12"-18"		\$65.00
Pipe Piles - Airbag for drainage 18"-24"		\$95.00
Pipe Piles - Airbag for drainage 15'-30'		\$120.00
Pipe Piles - Airbag for drainage 24"-48"		\$190.00
Pipe Piles - Airbag for drainage 48"-72" (w/ lift line)		\$593.00
Pipe Piles - Airbag for sewer pipe (pass through)		\$750.00
Pipe Piles - Airbag for sewer pipe (solid chub)		\$265.00
Small Equipment		
Air Compressor		\$19.21
Timber		\$6.37
Light Plant (8hr/day minimum)		\$10.16
Walkway Saw		\$8.53
Cut off Saw 14"		\$7.50
Generator		\$4.85

Section I, Item B.



a MORSKO brand

QUOTE
Section I, Item B.

Due to the continued cost and supply challenges in the DUCTILE IRON PIPE, PVC and HDPE markets, the pricing of these products will be based solely on the availability at the time of shipment. Also, given the volatility in these markets we will not be responsible for product availability and shipment delays, as they are out of our control. Bid prices should be considered an estimate, materials will only be priced at time of shipment until the current supply chain challenges are resolved. These terms are in leu of our standard terms. We appreciate your partnership.

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
212486	FORTILINE RIVIERA BEACH	6266625	11/04/22	1

CUSTOMER	PROJECT INFORMATION
JOHNSON-DAVIS, INC. 604 HILLBRATH DR. LANTANA, FL 33462	BARFIELD HWY REV 2

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
***** GIVEN THE CURRENT PRICING AND SUPPLY CHAIN CHALLENGES ALL MATERIAL WILL BE PRICED AT TIME OF SHIPMENT AND THE PRICES BELOW ARE TO BE USED AS AN ESTIMATE FOR BID PURPOSES ONLY *****					
GRAVITY SEWER MAIN					
60	476	FT	8" SDR26 PVC HW SEWER PIPE	15.7500	7,497.00
Section Sub-total:					7,497.00
SEWER SERVICES					
130	3	EA	8"X6" SDR35 PVC WYE GXG	90.0000	270.00
140	3	EA	6" SDR35 PVC CO PLUG RECESSED	29.0000	87.00
160	3	EA	6" SDR35 PVC WYE GXG	57.0000	171.00
170	3	EA	6" SDR35 PVC 90 GXS	36.0000	108.00
180	3	EA	6" SDR35 PVC CO ADPT SW HXF	33.0000	99.00
190	3	EA	6" SDR35 PVC CO PLUG RECESSED	26.0000	78.00
200	3	EA	7621 CI CLEANOUT R&C M/SEWER	103.0000	309.00
210	3	EA	6" SDR35 PVC 45 GXS	27.0000	81.00
220	3	EA	6" SDR35 PVC CAP G	18.0000	54.00
240	154	FT	6" SDR26 PVC HW SEWER PIPE	8.5000	1,309.00
Section Sub-total:					2,566.00
FORCE MAIN MATERIAL					
310	20	FT	8" C900 DR18 PIPE GREEN	25.0000	500.00
320	1	EA	6X1000 FORCE MAIN DET TAPE GRN	90.0000	90.00

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date. After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE
212486	BARFIELD HWY REV 2	6266625	11/04/22

Section I, Item B.

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
Section Sub-total:					590.00
FORCE MAIN FITTINGS					
390	1	EA	8" MJ 45 P401 C153	577.0000	577.00
400	1	EA	8" MJ LONG SLEEVE P401 C153	638.0000	638.00
410	4	EA	8"STAR GRIP MJ REST PVC 4000HD	85.0000	340.00
420	4	EA	8" MJ REGULAR ACC LESS GLAND	N/C	N/C
Section Sub-total:					1,555.00
MATERIALS IF REQUIRED					
490	1	EA	6" MAXADAPTOR 6.27-7.75	137.0000	137.00
500	1	EA	8 TRU-DUAL BELL REST 1608TD SS	223.0000	223.00
Section Sub-total:					360.00
				Subtotal:	12,568.00
				Tax:	879.76
				Bid Total:	13,447.76

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.

After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

Ent By CRK 11/04/22 9:25:13



Labor Burdon


Appendix 'C'



LABOR BURDEN

FICA	FUTA	SUTA	WC	RETIREMENT BENEFITS	MEDICAL	HOLIDAY / VACATION / SICK	Total
7.65%	0.60%	1.08%	13.39%	4.00%	17.44%	7.30%	51.46%

In agreement with FDOT Specification section 4-3.2.1. As an officer or director of Rosso Site Development, Inc. I certify the above rates to be true and accurate.


 Blair Simpson-VP

5-19-22
 Date



Bond & General Liability

Appendix 'D'



Bond & General Liability Insurance Breakdown

Bond Percentage	1.44%
General Liability	.648%

ROSSO
Site Development

Radise International
Subcontractor Quote

Appendix 'E'



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

Thursday, November 17, 2022

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
QC Management, Field Inspection & Related Field Testing - Estimate 1 Weeks					
1	CTQP Earthwork Level 2 & Concrete Technician - on an as needed basis for approximately 1 Week	40	Hour	\$ 47.00	\$ 1,880.00
2	Overtime CTQP Level 2 Earthwork & Concrete Technician		Hour	\$ 70.50	\$ -
3	QC Manager - Density Logbook Review	2	Hour	\$ 70.00	\$ 140.00
				Subtotal	\$ 2,020.00
Project Management and Engineering Support Services (Task 1 & 2) 12%					
4	Professional Services/Project Management (12%) A twelve percent (12%) Project Management fee will be included with each invoice for field coordination, report preparation, data review and submittal of signed and sealed reports	12%			\$ 242.40
QUALITY CONTROL INSPECTION AND TESTING SERVICES ESTIMATED TOTAL:					\$ 2,262.40

NOTES /ASSUMPTIONS

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

ROSSO
Site Development

Atlas Surveying & Mapping Inc.
Subcontractor Quote

Appendix 'F'

Atlas Surveying & Mapping, Inc.
612 Skylake Dr.
West Palm Beach, Fl, 33415
Office 561-640-4069
Cell: 754-224-7441
email: mjc2239@gmail.com

November 15, 2022

CHANGE ORDER # 8

Rosso Site Development

RE: Agreement for Professional Land Surveying Services
And Construction Stake-out Services for the
Construction of Barfield Highway

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

ADDITIONAL SURVEYING & MAPPING SERVICES

REVISION #2 (10-10-22) - SANITARY SEWER REVISION

FIELD & OFFICE

Total CO #8 Lump Sum \$ 2,550.00

As to CONSULTANT

As to CLIENT

Atlas Surveying & Mapping Inc.

Rosso Site Development

Kenneth Drury, P.S.M.

President

Date:_____

Name

Title

Date:_____

Entitlement Analysis

Financial Project ID: 442030-1-54-01
 Contract No.: G-1753
 County: Palm Beach
 Description: Pahokee, Barfield Highway Reconstruction

Re: Revision #2, Sanitary Sewer, Ros-31

Description & Analysis:

This Change Order is written to compensate the contractor to incorporate into the contract Sanitary Sewer Revision #2 for Palm Beach County Water and Utilities Department (PBCWUD).

Issue: RFI #26: Existing Service Elevations Are Too Low

The contractor issued RFI #26 when it became apparent that the existing sanitary sewer services could not be connected to the newly built sanitary sewer trunkline. The new line was about 1 foot higher than the original sewer being replaced. Additional exploratory work was performed by the contractor inside the adjacent private properties to see if the as constructed sewer line could remain by tying in services at a higher point inside the property. The findings confirmed that this option was not possible. The sewer line needs to be lowered and the plans were revised. The work will also require that sanitary services be tied beyond the right-of-way limit, into private properties. License agreements were secured to that affect.

Plan Revision #2 for Sanitary Sewer was issued on 10/24/22 by PBCWUD. The revision also addressed an unforeseen force main that is required to be rerouted into the new structure SS-4. The force main is serving the Okeechobee Council on Aging Residence.

The price agreement is based on a negotiated settlement.

7 days are granted with this Change Order.

The Contractor is 100% entitled to \$102,226.44 for including the changes required by Revision #2.



Robert Audette, P.E.
Sr. Project Engineer



CHANGE ORDER #19

Project: Barfield Highway Reconstruction
Date of Issuance: 02/23/2023
Owner: City of Pahokee
Project Engineer: Momentum CEI
Consultant/Contractor: Rosso Site Development

Project No: FM# 442030-1-31-01
Effective Date: 1st April 2023

Purpose of Change Order:

Barfield Highway Change Order #19 – This change order is for Barfield Highway Reconstruction. The change order is for compensation to Rosso Site Development (contractor) for Revision #2 – Sanitary Sewer as directed by Palm Beach County Water Utility District.

As directed by Palm Beach County Water Utility District this revision #2 was issued because the existing sewer service elevations were too low. The exploratory work was performed by the contractor inside the adjacent private properties to see if the sewer line could remain by tying in services at a higher point inside the property. The contractor discovered the sewer line needed to be lowered and the plans were revised. The existing sanitary sewer services could not be connected to the newly build sewer trunkline. A new line is about 1 foot higher than the original sewer being replaced.

The work will also require the sanitary sewer services be tied to beyond the ROW limit, into private properties,

License agreements were secured.

Plan Revision #2 for the Sanitary Sewer was issued by PBCWUD on 24 Oct 2022. The revision addressed the unforeseen force main that was required to be rerouted into the new structure SS-4. The force main serves the Okeechobee Council on Aging Residence.

Rosso Site Development is entitled to 100% of the \$102,226.44 to perform and complete the above stated work. This cost will be covered by PBCWUD and per PBCWUD an additional one (7) day has 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

Method of determining the change is:
Change Times:

- Contractor's records
Engineer's records
Other

Increase/Decrease) in Contract Price:
\$102,226.44- cost covered by PBCWUD

Increase/Decrease in Contract Times:
Substantial Completion: 7 day
Ready for final payment: days



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

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

RECOMMENDED:

AUTHORIZED:

ENGINEER

City of Pahokee
OWNER

BY: -----
(Authorized Signature)

BY: -----
(Authorized Signature)



Designation of Voting Delegate & Alternate(s) to the Palm Beach County League of Cities, Inc.

In accordance with Article Four of the Bylaws of the Palm Beach County League of Cities, Inc., as amended January 25, 2017, the governing body of (City, Town, or Village name):

City of Pahokee

Took the official action and designated the following voting delegate and alternate(s) to vote on behalf of the above named municipality at any League of Cities general membership meeting, special general membership meeting and/or function of the general membership. This designation applies **ONLY** to weighting voting items for the General Membership.

Voting Delegate: Mayor Keith W. Babb, Jr. *Email:* kbabb@cityofpahokee.com

Alternate(s): Vice Mayor Clara "Tasha" Murvin *Email:* cmurvin@cityofpahokee.com

Alternate(s): Commissioner Derrick Boldin *Email:* dboldin@cityofpahokee.com

Alternate(s): Commissioner Juan Gonzalez *Email:* jgonzalez@cityofpahokee.com

Alternate(s): Commissioner Sara Perez *Email:* sperez@cityofpahokee.com

Alternate(s): City Manager Rodney D. Lucas *Email:* rlucas@cityofpahokee.com

Alternate(s): Deputy City Manager Jongelene Adams *Email:* jadams@cityofpahokee.com

Action taken this ____ day of _____, 2023

Mayor Signature

Attest:

Clerk Signature (SEAL)