

CITY OF PAHOKEE



AGENDA

City Commission Regular Meeting
Tuesday, December 13, 2022, 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
Vacant, Finance/Human Resources Director

[TENTATIVE: SUBJECT TO REVISION]

AGENDA

- A. CALL TO ORDER**
- B. INVOCATION AND PLEDGE OF ALLEGIANCE**
- C. ROLL CALL**
- D. ADDITIONS, 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. Presentation - PBSO
- [2.](#) Proclamation - Kirk Patrick

- F. CONSENT AGENDA**

- [1.](#) November 22, 2022 Regular Meeting Minutes
- [2.](#) November 28, 2022 Special Meeting Minutes

- G. OLD BUSINESS:**

discussion of existing activities or previously held events, if any

- 1. Update - City Projects
- 2. Discussion and direction for City-wide beautification
- 3. Discussion and direction for ARPA

- H. PUBLIC HEARING(S)**

- I. RESOLUTION(S)**

- [A.](#) RESOLUTION 2022 - 63 RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE FLORIDA, FOR APPROVAL OF CHANGE ORDER NO. 16 TO RESOLUTION #2021-02 PERTAINING TO THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT), CONTRACT G-1753, FM# 442030-01-54-1, BARFIELD HIGHWAY RECONSTRUCTION PROJECT AS SET FORTH IN EXHIBIT "A"; PROVIDING FOR AN EFFECTIVE DATE.

- [B.](#) RESOLUTION 2022 - 64 RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE FLORIDA, FOR APPROVAL OF CHANGE ORDER NO. 17 TO RESOLUTION #2021-02 PERTAINING TO THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT), CONTRACT G-1753, FM# 442030-01-54-1, BARFIELD HIGHWAY RECONSTRUCTION PROJECT AS SET FORTH IN EXHIBIT "A"; PROVIDING FOR AN EFFECTIVE DATE.

- J. NEW BUSINESS:**

conversation about an activity or event upcoming, if any

- K. REPORT OF THE MAYOR**

- L. REPORT OF THE CITY MANAGER**

M. REPORT OF THE CITY ATTORNEY

N. COMMISSIONER COMMENTS

O. FOR THE GOOD OF THE ORDER

community events, feel good announcements

P. ADJOURN (BY MOTION AND APPROVAL OF MAJORITY PRESENT)

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

"Recognizing Kirk Patrick"



WHEREAS, Kirk Patrick was born and raised in Pahokee, Florida; and

WHEREAS, he graduated from Pahokee High School in 1983; and

WHEREAS, Mr. Patrick attended Texas College, where he received a Bachelor's Degree in Physical Education with a minor in Art, in 1988; and

WHEREAS, after graduating, he began coaching at Texas College; and

WHEREAS, on November 12, 2022, Mr. Patrick was recognized as the winningest coach for Men's Basketball at Texas College; and

WHEREAS, he was also recognized on November 12, 2022 as the only coach, in the history of Texas College, to take the Men's Basketball Team to back-to-back National Championships in 1993 and 1994; and

WHEREAS, Mr. Patrick is currently the Director of Parks and Recreation for the City of Belle Glade.

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 Kirk Patrick on his stellar accomplishments.

In official recognition whereof, I hereunto set my hand and caused the seal of Pahokee to be affixed this 13th day of December, 2022

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

CITY OF PAHOKEE



MINUTES

City Commission Regular Meeting
Tuesday, November 22, 2022, 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
Vacant, Finance/Human Resources Director

[TENTATIVE: SUBJECT TO REVISION]

MINUTES

A. CALL TO ORDER

The meeting was called to order by Mayor Babb at 6:02 PM.

B. INVOCATION AND PLEDGE OF ALLEGIANCE

The Invocation was led by Commissioner Boldin, followed by the Pledge of Allegiance.

C. ROLL CALL

PRESENT

Mayor Keith W. Babb, Jr.
Vice Mayor Clara Murvin via telephone
Commissioner Derrick Boldin
Commissioner Juan Gonzalez
Commissioner Sara Perez
Rodney D. Lucas, City Manager
Burnadette Norris-Weeks, City Attorney
Nylene Clarke, Executive Assistant (Acting City Clerk)

D. ADDITIONS, DELETIONS, AND APPROVAL OF AGENDA ITEMS:

Motion made by Commissioner Boldin to approve the agenda as presented. Duly seconded by Commissioner Perez and passed unanimously.

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

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. Samuel McKinstry commented regarding the flags and inquired about the current state of affairs for several items pertaining to the marina.
2. Proclamation - World Aids Day

The proclamation was read into the record by Mrs. Norris-Weeks.

Motion made by Commissioner Boldin to approve the proclamation for World Aids Day. Duly seconded by Commissioner Gonzalez and passed unanimously.

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

Later in the meeting, Mayor Babb led the City Commission in presenting the proclamation to Mrs. Stewart.

F. CONSENT AGENDA

1. November 7, 2022 Regular Meeting Minutes

Motion made by Vice Mayor Murvin to the Consent Agenda. Duly seconded by Commissioner Gonzalez and approved 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. Update - City Projects

Jongelene Adams, Deputy City Manager, provided the update on City Projects and entertained questions. Discussion ensued.

H. PUBLIC HEARING(S)

None.

I. RESOLUTION(S)

1. RESOLUTION 2022 - 58 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, AUTHORIZING THE CITY MANAGER TO SUBMIT AN APPLICATION TO THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) FOR THE CITY OF PAHOKEE'S ANNUAL CHRISTMAS PARADE.

The resolution was read into the record by Mrs. Norris-Weeks and explained by Mr. Lucas.

Motion made by Commissioner Boldin to approve Resolution 2022 - 58. Duly seconded by Commissioner Perez and passed unanimously.

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

2. RESOLUTION 2022 - 59 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, AUTHORIZING THE CITY MANAGER TO SUBMIT AN APPLICATION TO THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) FOR THE CITY OF PAHOKEE'S ANNUAL MARTIN LUTHER KING, JR. PARADE.

The resolution was read into the record by Mrs. Norris-Weeks and explained by Mr. Lucas.

Motion made by Commissioner Boldin to approve Resolution 2022 - 59. Duly seconded by Commissioner Gonzalez and passed unanimously.

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

3. RESOLUTION 2022 - 60 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE FLORIDA, APPROVING CHANGE ORDER NO. 14 PERTAINING TO THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF PAHOKEE AND PALM BEACH COUNTY (RESOLUTION #2016-20) FOR INVESTIGATION OF EXPLORATORY OPERATIONS ON EXISTING SEWER SERVICES FOR THE BARFIELD HIGHWAY RECONSTRUCTION PROJECT, AS SET FORTH IN EXHIBIT "A" HERETO; PROVIDING FOR AN EFFECTIVE DATE.

The resolution was read into the record by Mrs. Norris-Weeks and explained by Mr. Lucas. Discussion ensued.

Motion made by Commissioner Boldin to approve Resolution 2022 - 60. Duly seconded by Vice Mayor Murvin and passed unanimously.

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

4. RESOLUTION 2022 - 61 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE FLORIDA, APPROVING CHANGE ORDER NO. 15 PERTAINING TO THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF PAHOKEE AND PALM BEACH COUNTY (RESOLUTION #2016-20) FOR INVESTIGATION OF EXPLORATORY OPERATIONS ON EXISTING SEWER SERVICES FOR THE BARFIELD HIGHWAY RECONSTRUCTION PROJECT, AS SET FORTH IN EXHIBIT “A” HERETO; PROVIDING FOR AN EFFECTIVE DATE.

The resolution was read into the record by Mrs. Norris-Weeks and explained by Mr. Lucas.

Motion made by Commissioner Boldin to approve Resolution 2022 - 61. Duly seconded by Commissioner Gonzalez and passed unanimously.

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

5. RESOLUTION 2022 - 62 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA APPROVING BUDGET AMENDMENT NO. 3 IN THE AMOUNT OF \$753,000 FOR FISCAL YEAR 2021 – 2022, ATTACHED HERETO AS COMPOSITE EXHIBIT “A”; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

The resolution was read into the record by Mrs. Norris-Weeks and explained by Mr. Lucas. Discussion ensued.

Motion made by Commissioner Boldin to table Resolution 2022 - 62 until the next Commission Meeting. Duly seconded by Commissioner Perez 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)

1. Discussion and direction for cancellation of WGI Contract

Mr. Lucas and Ms. Adams provided an overview of the item. Discussion ensued.

Motion made by Commissioner Boldin to cancel the WGI contract, if it does not incur any cost, and if it does, then bring it back to the next meeting. Duly seconded by Commissioner Perez and passed unanimously.

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

2. Discussion for the City to consider installing cabins at the Marina

Mayor Babb provided an overview of this item. Discussion ensued.

The Commission provided direction to the City Manager for research purposes.

3. Discussion for the City to consider having an amphitheater built

Mayor Babb provided an overview of this item. Discussion ensued.

K. REPORT OF THE MAYOR

Mayor Babb mentioned the recent loss of lives, discussed recent events, and wished all a Happy Thanksgiving.

L. REPORT OF THE CITY MANAGER

By consensus of the City Commission, a Special Meeting regarding Resolution 2022 - 62 was scheduled for November 28, 2022 at 4:30 PM.

Mr. Lucas sought consensus for a Workshop regarding ARPA guideline and City-wide Beautification. By consensus of the City Commission, the workshop was scheduled for December 13, 2022 from 4:00 - 6:00 PM. Mr. Lucas discussed upcoming events. Discussion ensued.

M. REPORT OF THE CITY ATTORNEY

None.

N. COMMISSIONER COMMENTS

Vice Mayor Murvin wished all a happy Thanksgiving.

Commissioner Gonzalez thanked all entities that hosted Turkey Giveaways and wished all a happy Thanksgiving.

Commissioner Bolding echoed Commissioner Gonzalez's sentiments regarding the Turkey Giveaways and mentioned the NLC City Summit.

Commissioner Perez thanked all entities that hosted a Turkey Giveaway and wished all a happy Thanksgiving.

By consensus of the Commission, Regina Bohlen provided information for the new County Commissioner, Sara Baxter.

O. FOR THE GOOD OF THE ORDER

(Community events, feel good announcements)

None.

P. ADJOURN (BY MOTION AND APPROVAL OF MAJORITY PRESENT)

Motion made by Commissioner Perez to adjourn the meeting. Duly seconded by Commissioner Gonzalez and passed unanimously.

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

There being no further business to discuss, Mayor Babb adjourned the meeting at 8:17 PM.

Keith W. Babb, Jr., Mayor

ATTEST: Nylene Clarke, Acting City Clerk

CITY OF PAHOKEE



MINUTES

City Commission Special Meeting
Monday, November 28, 2022, at 4:30 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
Vacant, Finance/Human Resources Director

[TENTATIVE: SUBJECT TO REVISION]

MINUTES

A. INVOCATION AND PLEDGE OF ALLEGIANCE

The Meeting was called to order by Mayor Babb at 4:39 PM.

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

B. ROLL CALL

PRESENT

Mayor Keith W. Babb, Jr.

Commissioner Juan Gonzalez

Commissioner Clara Murvin

Commissioner Sara Perez

Commissioner Derrick Boldin

Rodney D. Lucas, City Manager

Burnadette Norris-Weeks, City Attorney via telephone

Nylene Clarke, Executive Assistant (Acting City Clerk)

C. TOPIC

1. RESOLUTION 2022 - 62 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA APPROVING BUDGET AMENDMENT NO. 3 IN THE AMOUNT OF \$753,000 FOR FISCAL YEAR 2021 – 2022, ATTACHED HERETO AS COMPOSITE EXHIBIT “A”; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

The resolution was read into the record by Attorney Norris-Weeks and explained by Mr. Lucas.

Susan Gooding-Libur, Financial Consultant, provided a presentation to further expound on the final budget amendment (Budget Amendment No. 3) for FY 2022. Mrs. Gooding-Libur entertained questions and discussion ensued.

Motion made by Commissioner Murvin to approve Resolution 2022 - 62. Duly seconded by Commissioner Boldin and passed 4-1.

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

Voting Nay: Commissioner Perez

D. DISCUSSION, COMMENTS, CONCERNS

Commissioner Perez inquired as to when the vacancy for the Director of Finance position will be filled. Discussion ensued.

Vice Mayor Murvin discussed the Commissioners learning the scope of their duties.

Mayor Babb announced upcoming event(s).

E. ADJOURN

Motion made by Commissioner Murvin to adjourn the meeting. Duly seconded by Commissioner Gonzalez and passed unanimously.

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

There being no further business to discuss, Mayor Babb adjourned the meeting at 5:22 PM.

Keith W. Babb, Jr., Mayor

ATTEST: Nylene Clarke, Acting City Clerk



AGENDA
MEMORANDUM

TO: HONORABLE MAYOR & CITY COMMISSIONERS
VIA: RODNEY LUCAS, CITY MANAGER
FROM: Jongelene Adams
SUBJECT: Community & Economic Development Department
DATE: 6th December 2022

GENERAL SUMMARY/BACKGROUND:

Barfield Highway Change Order #16 – This change order is for Barfield Highway Reconstruction. The change order is to compensate Rosso Site Development (contractor) for the additional work to construct the Rip Rap Erosion Protection located at the Pelican Canal.

The East Beach Water Control District (EBWCD) Manager had concerns about the erosion located at the end of each wall and requested the rip rap be added to all four (4) corners; and as a result, the Engineer of Record issued Revision #3 to address the agency’s request to utilize the erosion control measures instead of the planned sod at the four (4) corners.

This additional work was performed as per the Time & Material basis per Paragraph 12.01B.3 of the contract.

Rosso is entitled to 100% of the \$33,094.22 for the additional maintenance of traffic.

There are five (5) additional days granted with this change order.

BUDGET IMPACT: \$33,094.22 concurrency is granted by FDOT for this additional work.

LEGAL NOTE: N/A

STAFF RECOMMENDATION:

The Department of Community & Economic Development recommends approval of this change order #16.

ATTACHMENTS:

- Change Order #16
- Resolution 2022 - 63

RESOLUTION 2022 - 63

RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE FLORIDA, FOR APPROVAL OF CHANGE ORDER NO. 16 TO RESOLUTION #2021-02 PERTAINING TO THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT), CONTRACT G-1753, FM# 442030-01-54-1, BARFIELD HIGHWAY RECONSTRUCTION PROJECT AS SET FORTH IN EXHIBIT “A”; 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 26th, 2019, the City and the Florida Department of Transportation (FDOT) enter 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, pursuant to Resolution 2021-02, the City approved the grant award funding for the reconstruction of Barfield Highway in the amount of \$3,891,096.63 to Rosso Site Development, Inc. and authorized the Mayor to execute the necessary agreement; and

WHEREAS, a change order is necessary to compensate Rosso Site Development to perform and complete the work to construct additional erosion protection measures along the Pelican Canal; and

WHEREAS, the East Beach Water Control District Manager requested rip rap erosion protection be placed at all four (4) corners of the wall; and

WHEREAS, the Engineer of Record issued revision #3 to address the Rip Rap Erosion Protection at the Pelican Canal instead of the original planned sod at the corners of the wall; and

WHEREAS, the work was performed on the basis of Time and Material section - 12.01.B.3 of the Rosso Site Development contract; and

WHEREAS, the City Commission of the City of Pahokee finds that a Change Order is necessary to compensate the contractor for the additional work in the amount of \$33,094.22 for completing the Rip Rap Erosion Protection Measures at the Pelican Canal:

WHEREAS, the City Commission of the City of Pahokee finds that a Change Order is necessary to compensate the contractor for additional allotted four (5) days to complete the work of the additional erosion control measures as per the Time and Material basis per Paragraph 12.01.B.3 of the original contract at the Pelican Canal Culvert for the Reconstruction of Barfield Highway.

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 #16 to perform and complete the rip rap erosion protection measures at the Pelican Canal.

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 13th day of December 2022.

ATTEST

Keith W. Babb, Jr., Mayor

Nylene Clarke, Acting 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 #16

EXHIBIT “B”
TIME & MATERIAL – PARAGRAPH 12.01.B.3



CHANGE ORDER #16

Project: Barfield Highway Reconstruction

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

Date of Issuance: 11/7/2022

Effective Date: 12/13/2022

Owner: City of Pahokee

Project Engineer: Momentum CEI

Consultant/Contractor: Rosso Site Development

Purpose of Change Order:

Barfield Highway Change Order #16 – This change order is for Barfield Highway Reconstruction. The change order is to compensate Rosso Site Development (contractor) for the additional work needed for the Pelican Canal.

The additional work located at the Pelican Canal was at the request of the East Beach Water Control District (EBWCD) Manager. The original plan called for sod to be installed at the end of each wall; however, the concern from the EBWUD Manager resulted in the Engineer of Record to issue Revision #3 to construct the rip rap erosion protection along the four (4) corners of the wall.

This additional work is per the Time and Material basis per Paragraph 12.01.B.3 of the contract

Rosso Site Development is entitled to 100% of the \$33,094.22 for the additional work. There are five (5) additional days 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:

\$33,094.22- cost covered by FDOT

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

RECOMMENDED:

Robert Audette, PE

ENGINEER

BY:

(Authorized Signature)

Method of determining the change is:

Change Times:

- Contractor's records
- Engineer's records
- Other FDOT and EBWUD

Increase/Decrease in Contract Times:

Substantial Completion: 5 day(s)

Ready for final payment: _____ day(s)

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

AUTHORIZED:

City of Pahokee

OWNER

BY:

(Authorized Signature)

Entitlement Analysis

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

Re: Revision #3

Description & Analysis:

This Change Order is written to incorporate Roadway Revisions #3 and to compensate the contractor for additional work to construct Rip Rap Erosion Protection at Pelican Canal.

Issue: East Beach Water Control District Request for additional slope protection

The Manager for EBWCD had concerns about erosion at the end of each wall and asked that Rip Rap be added at all four corners. The EOR issued Revision #3 to address the Agencies request to add additional erosion control measures beyond the planed sod at the corners.

The extra work was performed under Time and Material basis per Paragraph 12.01.B.3. of the contract. 5 days are granted with this Change Order.

The Contractor is 100% entitled to \$33,094.22 to perform the additional work.



Robert Audette, P.E.
Sr. Project Engineer

CONTRACT PLANS COMPONENTS

ROADWAY PLANS
SIGNING AND PAVEMENT MARKING PLANS
UTILITY PLANS

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

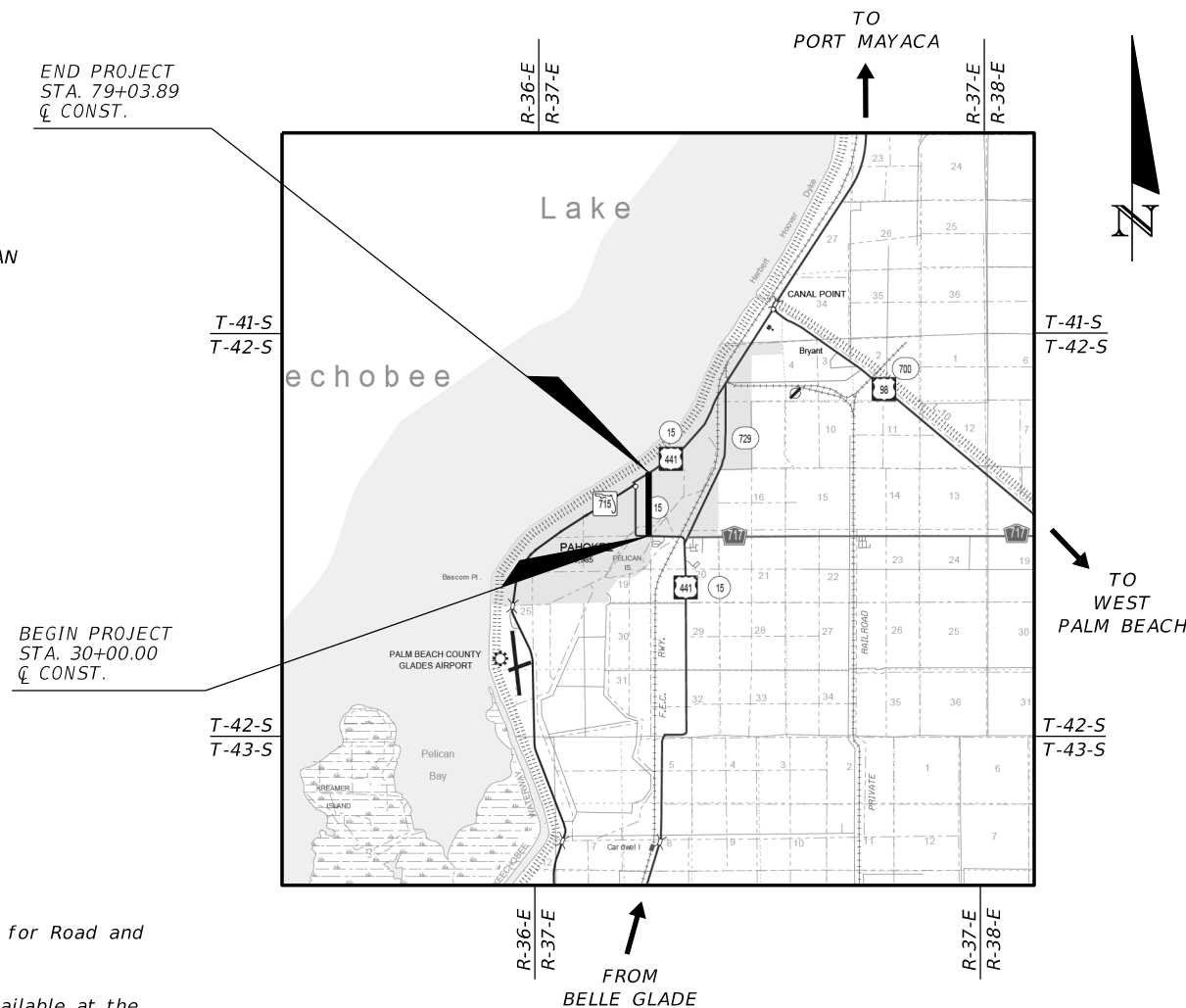
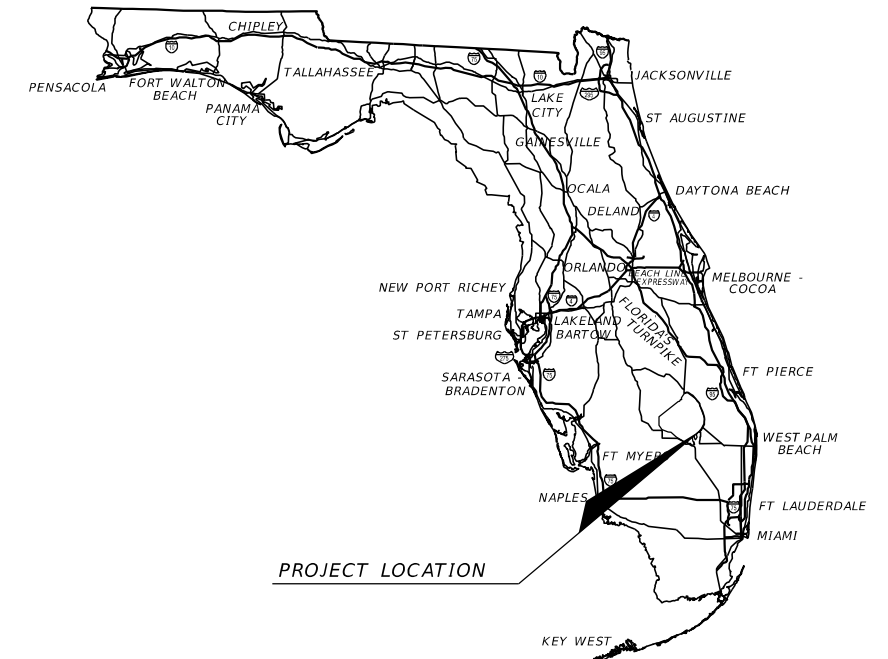
CONTRACT PLANS

FINANCIAL PROJECT ID 442030-1-54-01

**PALM BEACH COUNTY
BARFIELD HIGHWAY RECONSTRUCTION**

INDEX OF ROADWAY PLANS

SHEET NO.	SHEET DESCRIPTION
1	KEY SHEET
2	SIGNATURE SHEET
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4 - 5	DRAINAGE MAP
6 - 7	TYPICAL SECTION
8 - 10	SUMMARY OF DRAINAGE STRUCTURES
11	PROJECT LAYOUT
12	GENERAL NOTES
13 - 22	ROADWAY PLAN / PROFILE
23 - 24	CURB RAMP DETAILS
25 - 40	DRIVEWAY PROFILES
41 - 53	DRAINAGE STRUCTURES
54 - 56	ROADWAY SOIL SURVEY
57 - 87	CROSS SECTIONS
88 - 90	STORMWATER POLLUTION PREVENTION PLAN
91 - 95	EROSION CONTROL PLANS
96 - 98	TEMPORARY TRAFFIC CONTROL PLANS
99 - 103	UTILITY ADJUSTMENTS



GOVERNING STANDARD PLANS:

Florida Department of Transportation, FY2020-21 Standard Plans for Road and Bridge Construction and applicable Interim Revisions (IRs).

Standard Plans for Road Construction and associated IRs are available at the following website: <http://www.fdot.gov/design/standardplans>

APPLICABLE IRs: IR____

Standard Plans for Bridge Construction are included in the Structures Plans Component

GOVERNING STANDARD SPECIFICATIONS:

Florida Department of Transportation, JULY 2020 Standard Specifications for Road and Bridge Construction at the following website: <http://www.fdot.gov/programmanagement/Implemented/SpecBooks>

REVISIONS:

- 1 FINANCIAL PROJECT ID 442030-1-54-01
Roadway Sheet: 13, 14, 26, 57-61
(Revised 10-04-2021)
- 2 Roadway Sheet: 17, 45, 46
(Revised 12-20-2021)
- 3 Roadway Sheet: 14
(Revised 2-25-2022)

**ROADWAY PLANS
ENGINEER OF RECORD:**

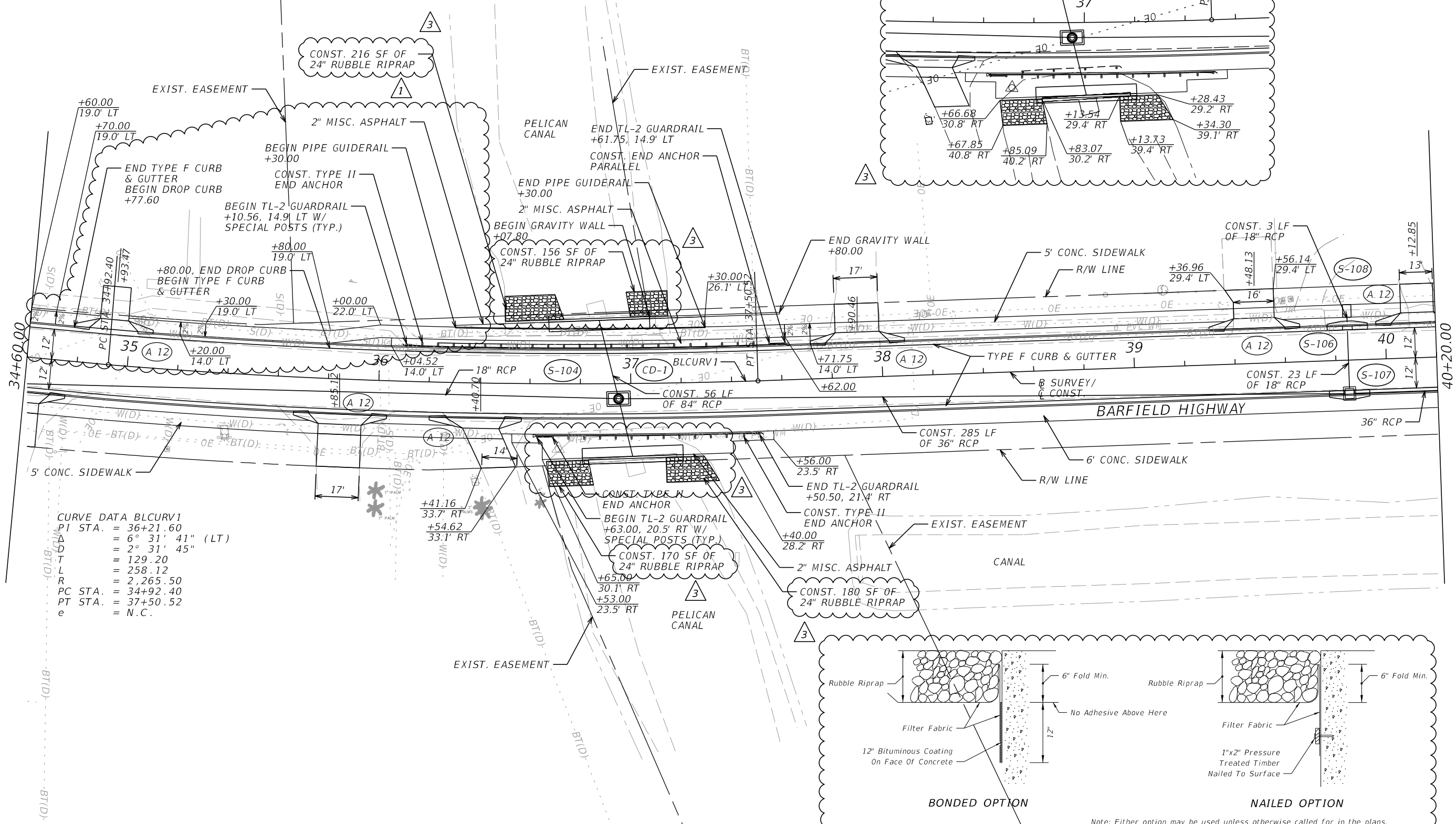
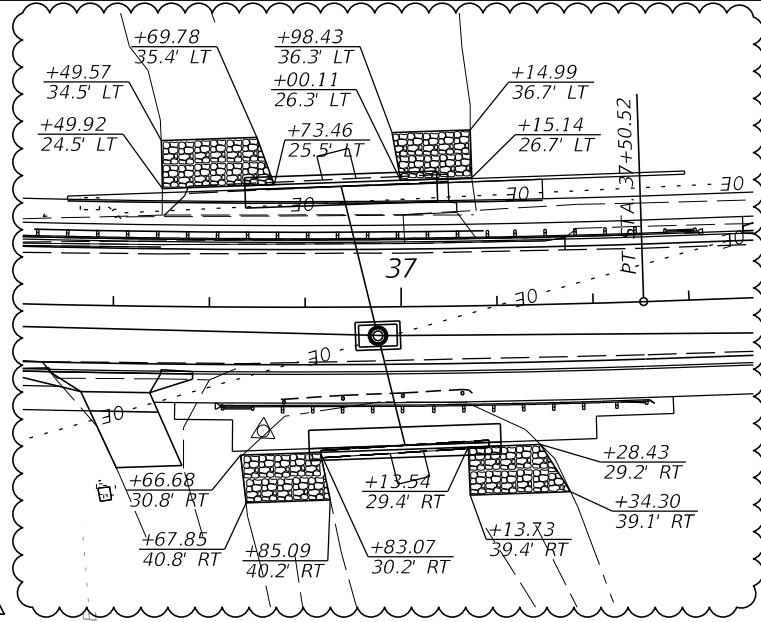
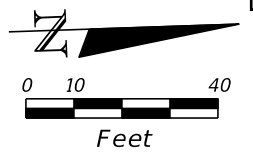
RODERICK MYRICK, P.E. NO.: 56969
AE ENGINEERING, INC.
219 N. NEWNAN ST., 4TH FLOOR
JACKSONVILLE, FL 32202
CERTIFICATE OF AUTHORIZATION: 27212

FDOT PROJECT MANAGER:

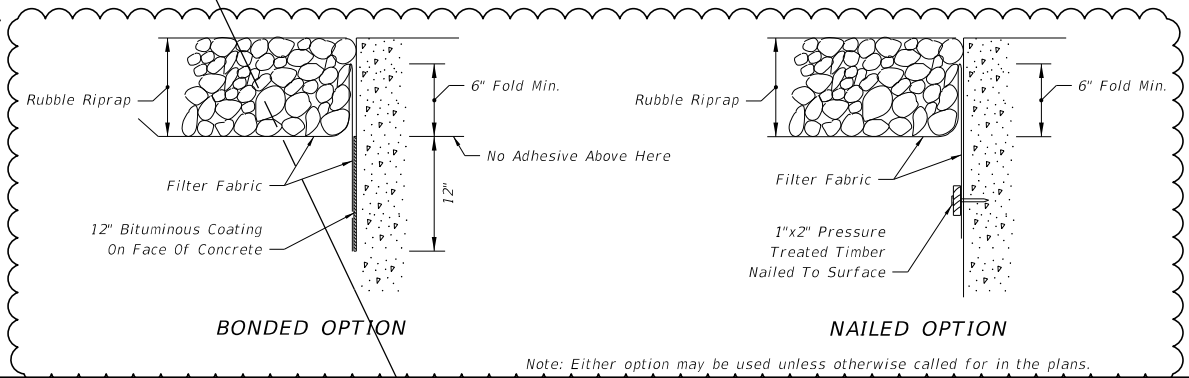
LEOS A. KENNEDY

FISCAL YEAR	SHEET NO.
20	1

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.



CURVE DATA BLCURV1
 PI STA. = 36+21.60
 Δ = 6° 31' 41" (LT)
 D = 2° 31' 45"
 T = 129.20
 L = 258.12
 R = 2,265.50
 PC STA. = 34+92.40
 PT STA. = 37+50.52
 e = N.C.



Note: Either option may be used unless otherwise called for in the plans.

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION
10-4-2021	REMOVE GRAVITY WALL & REVISE DRIVEWAY		
2-25-2022	ADD RUBBLE RIPRAP		

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

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

ROADWAY PLAN

SHEET NO.	21
	14

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

1302 South J Street
Lake Worth, FL 33460



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

Change Order Request

Change Order No.: 13
Owner: City of Pahokee
Project: Barfield Highway

Owner Proj. No.: 2020-007
RSD Proj. No.: 01-20037
Date: 11/7/2022

Description: Place Rip Rap at Canal

#	Description	Qty	Unit	Unit Price	Total Price
	Install Rip Rap at Pelocan Canal	1	LS	\$ 33,094.22	\$ 33,094.22
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Total: \$ 33,094.22

Original Contract Amt	\$	-
Amount of this Change Order	\$	33,094.22
Amount of Previous Change Order (s)	\$	-
New Total Contract Amount	\$	<u>33,094.22</u>

Completion time extended 5 days If yes, new completion date? _____

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

Client Signature _____

Client Printed _____

Blair Simpson

 Digitally signed by Blair Simpson
 DN: cn=Blair Simpson, o=Rosso
 Site Development, ou,
 email=bsimpson@rossositedevelop
 ment.com, c=US
 Date: 2022.11.30 11:41:36 -05'00'

Revisions

#	Date	By	Description
X	XX/XX/XX	XXX	

1302 South J Street
 Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

Description of work: Place Rip Rap at Canal

CO #: 13

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Loader	40	HR	\$62.50	\$2,500.00
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)	40	HR	\$109.04	\$4,361.60
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	40	HR	\$32.46	\$1,298.40
17	Dump Truck		HR	\$65.00	\$0.00
18	Curb Machine		HR	\$58.75	\$0.00
Equipment Subtotal					\$8,160.00
Markup					0.150 \$1,224.00
EQUIPMENT TOTAL:					\$9,384.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent (w/ Pick-Up)	40	HR	\$64.29	\$2,571.60
2	Foreman (w/ Pick-Up)		HR	\$84.20	\$0.00
3	Operator-Road Crew	40	HR	\$38.06	\$1,522.40
4	Laborer-Road Crew	40	HR	\$20.79	\$831.60
5	Operator-Underground Crew		HR	\$36.24	\$0.00
6	Pipe Layer, Tailman, Laborer-Underground Crew		HR	\$26.32	\$0.00
7	Curb Machine Operator-Concrete Crew		HR	\$43.50	\$0.00
8	Finisher-Concrete Crew		HR	\$32.61	\$0.00
9	Former/Laborer-Concrete Crew		HR	\$23.65	\$0.00
10			HR		\$0.00
11			HR		\$0.00
Labor Subtotal					\$4,925.60
Burden					0.5146 \$2,534.71
Markup					0.150 \$738.84
LABOR TOTAL:					\$8,199.15

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	White Cap - Filter Fabric & Mastic	1	LS	\$914.43	\$914.43
2	Star Quarries - Rubble Rip Rap	85	Ton	\$38.16	\$3,235.20
3	Star Quarries - Bedding Stone	89	Ton	\$26.50	\$2,351.35
4	Long Reach (United Rental)	1	LS	\$4,183.34	\$4,183.34
5					\$0.00
6					\$0.00
7					\$0.00

Material Subtotal \$10,684.32
 Markup 0.150 \$1,602.65
MATERIAL TOTAL: \$12,286.97

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Tate Transport. - Haul Bedding Stone	1	LS	\$1,197.86	\$1,197.86
2	Tate Transport. - Haul Bank & Shore	1	LS	\$1,229.31	\$1,229.31
3		1	LS		\$0.00
4		1	LS		\$0.00
5		1	LS		\$0.00
6		1	LS		\$0.00
7		1	LS		\$0.00

Subcontractor Subtotal \$2,427.17
 Markup 0.05 \$121.36
SUBCONTRACTOR TOTAL: \$2,548.53

Equipment Total: \$9,384.00
 Labor Total: \$8,199.15
 Material Total: \$12,286.97
 Subcontractors Total: \$2,548.53

Bond & General Liability Insurance: \$675.57
 MOT: \$0.00


 Total: \$33,094.22



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 Insurance Breakdown

Bond Percentage	1.44%
General Liability	.648%



White Cap
Supplier Quote

Appendix "A"

WHITE CAP®

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS
955 - WEST PALM
(561) 223-4396
832 PIKE ROAD
WEST PALM BEACH FL 33411
WEST PALM

INVOICE

Section I, Item A.

INVOICE DATE

10/18/2022

CUSTOMER PO NUMBER

JAMES

ENROLLMENT TOKEN: KGB MLQ XZG

SOLD TO: 10000282204
3087 1 MB 0.515 E0162 I0264 D9808317167 S2 P9317505 0002:0002

TERRITORY:
SHIP TO: 10002518621

PLEASE REMIT PAYMENT TO:

White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852



ROSSO SITE DEVELOPMENT INC
1302 S J ST
LAKE WORTH FL 33460-5517

ROSSO SITE DEVELOPMENT INC/YARD
1302 SOUTH J STREET
LAKE WORTH FL 33460

20037

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/13/2022	49407267	JULIE EIMERS	WILLIAMS, KYLE	MEISTER, JENNIFER C
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
955	10002518621	NET 30 DAYS	2. OUR TRUCK	ROSSO SITE

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 22235363 *****	1	0	0	1	0.00	
1	157R160N15	160N 15'X300' 500 SY	1	667.000 RL	0	1	667.00	46.69
3	SHIPPING	SHIPPING AND HANDLING	1	113.000 EA	0	1	113.00	0.00

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

TOTAL GROSS	780.00
TOTAL TAX	46.69
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	826.69

RECEIVED BY: AAA 551573660

SIGNATURE COPY ON FILE

28

INVOICE

WHITE CAP®

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS
235 - ORLANDO (0023)
(407) 298-7083
3671 OLD WINTER GARDEN RD
ORLANDO FL 32805
ORANGE

Section I, Item A.

INVOICE DATE

10/14/2022

CUSTOMER PO NUMBER

JAMES

ENROLLMENT TOKEN: KGB MLQ XZG

SOLD TO: 10000282204
3087 1 MB 0.515 E0162X I0263 D9796094261 S2 P9317505 0001:0002

TERRITORY:
SHIP TO: 10002518621

PLEASE REMIT PAYMENT TO:

White Cap, L.P.
P.O. Box 4852
ORLANDO, FL 32802-4852



ROSSO SITE DEVELOPMENT INC
1302 S J ST
LAKE WORTH FL 33460-5517

ROSSO SITE DEVELOPMENT INC/YARD
1302 SOUTH J STREET
LAKE WORTH FL 33460

20037

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/13/2022	49407267	JULIE EIMERS	WILLIAMS, KYLE	MEISTER, JENNIFER C
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
235	10002518621	NET 30 DAYS	2. OUR TRUCK	ROSSO SITE

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 22206561 *****	1	0	0	1	0.00	
2	525086360005	5GAL SEALMASTIC TYPE II BRUSH/SPRAY GRADE #721 EMULSION WR MEADOWS	2	41.00 PL	0	2	82.00	5.74

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

TOTAL GROSS	82.00
TOTAL TAX	5.74
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	87.74

RECEIVED BY: AAA 551573660

SIGNATURE COPY ON FILE

29

WHITE CAP[®]**ON ACCOUNT**955 - West Palm
832 Pike Road
West Palm Beach, FL, 33411
(561) 223-4396**QUOTE****49407907****THIS IS A QUOTE ONLY DO NOT SHIP OR
TENDER FUNDS****Sold To:** 10000282204
ROSSO SITE DEVELOPMENT INC
1302 SOUTH J STREET
LAKE WORTH, FL, 33460**Ship To :** ROSSO SITE DEVELOPMENT INC/YARD,10002518621
1302 SOUTH J STREET
LAKE WORTH, FL, 33460
Job Site Contact:
Job Site Phone:
Map #:

01:12 PM

Ordered By: JULIE EIMERS**Contact Phone:**

Quote Number		Quote Date	Valid Until	Request Date	Sales Person	
49407907		10/13/2022	10/20/2022		Williams, K	
Terms		Shipping Method	Quote Name	Customer PO	Created By	
N30D		2. Our Truck		JAMES	Meister, J	
SEQ	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount
0	525086360005	5GAL SEALMASTIC TYPE II BRUSH/SPRAY GRADE #721 EMULSION WR MEADOWS	2	PL 47 LBS	\$41.00	\$82.00
0	SHIPPING	SHIPPING AND HANDLING	1	EA 0 LBS	\$113.00	\$113.00
10	157R160N15	160N 15'X300' 500 SY	1	RL 250 LBS	\$667.00	\$667.00

Shipped amount		\$862.00
Order charges		\$0.00
Tax amount		\$52.43
Lumber Tax rate/amount	1.00%	\$0.00
Quote total		\$914.43



Star Quarries
Rubble Rip Rap and Bedding Stone Invoice

Appendix 'B'



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

Section I, Item A.

INVOICE 9900204
 Invoice Date: 10/22/2022

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
10/18/2022	1008239 ✓	CERT. FOR FDOT 32 BANK & SHORE 12"-24"	22.75	✓ Ton	\$36.00	\$819.00	\$0.00	\$0.00	\$49.14	\$868.14
10/18/2022	2006210 ✓	CERT. FOR FDOT 32 BANK & SHORE 12"-24"	20.92	✓ Ton	\$36.00	\$753.12	\$0.00	\$0.00	\$45.19	\$798.31
10/19/2022	2006326 ✓	CERT. FOR FDOT 32 BANK & SHORE 12"-24"	20.85	✓ Ton	\$36.00	\$750.60	\$0.00	\$0.00	\$45.04	\$795.64
10/21/2022	2006575 ✓	CERT. FOR FDOT 32 BANK & SHORE 12"-24"	20.26	✓ Ton	\$36.00	\$729.36	\$0.00	\$0.00	\$43.76	\$773.12
4 Items / CERT. FOR FDOT 32 BANK & SHORE 12"-24"			84.78	Ton		\$3,052.08	\$0.00	\$0.00	\$183.13	\$3,235.21
10/18/2022	1008329 ✓	BEDDING STONE (COMMERCIAL)	22.41	✓ Ton	\$25.00	\$560.25	\$0.00	\$0.00	\$33.62	\$593.87
10/18/2022	1008387 ✓	BEDDING STONE (COMMERCIAL)	22.66	✓ Ton	\$25.00	\$566.50	\$0.00	\$0.00	\$33.99	\$600.49
10/19/2022	2006298 ✓	BEDDING STONE (COMMERCIAL)	22.10	✓ Ton	\$25.00	\$552.50	\$0.00	\$0.00	\$33.15	\$585.65
10/21/2022	2006543 ✓	BEDDING STONE (COMMERCIAL)	21.56	✓ Ton	\$25.00	\$539.00	\$0.00	\$0.00	\$32.34	\$571.34
4 Items / BEDDING STONE (COMMERCIAL)			88.73	Ton		\$2,218.25	\$0.00	\$0.00	\$133.10	\$2,351.35
10/20/2022	1008645 ✓	POND/LAWN SAND	21.40	Ton	\$5.50	\$117.70	\$0.00	\$0.00	\$7.06	\$124.76
10/20/2022	1008834 ✓	POND/LAWN SAND	19.70	Ton	\$5.50	\$108.35	\$0.00	\$0.00	\$6.50	\$114.85
10/20/2022	2006472 ✓	POND/LAWN SAND	18.04	Ton	\$5.50	\$99.22	\$0.00	\$0.00	\$5.95	\$105.17
10/20/2022	2006511 ✓	POND/LAWN SAND	19.95	Ton	\$5.50	\$109.73	\$0.00	\$0.00	\$6.58	\$116.31
4 Items / POND/LAWN SAND			79.09	Ton		\$435.00	\$0.00	\$0.00	\$26.09	\$461.09

TATE INV # 22011889 }
 TATE INV # 22011890 } CO: 2204
 POND SAND MATCHES MULO INV # 20023

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

Charge Summary	
CHARGES	\$5,705.33
FREIGHT	\$0.00
OTHER	\$0.00
6.00 % SALES TAX	\$342.32
TOTAL	\$6,047.65



Tate Transport
Invoice to Haul Material

Appendix 'C'

Section I, Item A.



TATE TRANSPORT CORPORATION
2830 W State Rd 84, Suite#102
Ft. Lauderdale, FL 33312
954 581-3545 Fax 954 581-6038

HAULING INVOICE

ROSSO SITE DEVELOPMENT, INC.
1302 SJ STREET
LAKE WORTH, FL 33460

Date 10/22/2022
Invoice # 22011889
Terms NET 30
PO #
Ref # ROSSO0081990BDT
Sales ELVY

Job BARFIELD HIGHWAY
From / To STAR QUARRIES / 565 S BARFIELD HWY
Type of Work BEDDING STONE PER TON

20037

DATE	HAULER	TICKET	QUANTITY	RATE	TOTAL
10/18/22	5985	1008329 ✓	22.41 /TON	13.50	302.54
10/18/22	5985	1008387 ✓	22.66 /TON	13.50	305.91
DATE TOTAL	10/18/2022	2	45.07 /		608.45
10/19/22	5985	2006298 ✓	22.10 TON	13.50	298.35
DATE TOTAL	10/19/2022	1	22.10 /		298.35
10/21/22	1088	2006543 ✓	21.56 TON	13.50	291.06
DATE TOTAL	10/21/2022	1	21.56		291.06
		4	88.73	SUB TOTAL	1,197.86

INVOICE DUE UPON RECEIPT.

BEDDING STONE

cc: 2204

TOTAL 1,197.86

ACCOUNTS WITH A BALANCE OVER 30 DAYS WILL HAVE A 1.5% INTEREST ADDED MONTHLY PLUS COST OF COLLECTION, IF NECESSARY, INCLUDING A REASONABLE ATTORNEY FEE.
ANY DISCREPANCIES MUST BE PRESENTED WITHIN 14 DAYS FROM THE DATE OF INVOICE TO OUR MAIN OFFICE OR THE INVOICE WILL BE CONSIDERED VALID AND NON DISPUTABLE!

STAR INV#9900204



TATE TRANSPORT CORPORATION
2830 W State Rd 84, Suite#102
Ft. Lauderdale, FL 33312
954 581-3545 Fax 954 581-6038

Section I, Item A.

HAULING INVOICE

ROSSO SITE DEVELOPMENT, INC.
1302 SJ STREET
LAKE WORTH, FL 33460

Date 10/22/2022
Invoice # 22011890
Terms NET 30
PO #
Ref # ROSSO0091990BET
Sales ELVY

Job BARFIELD HIGHWAY
From / To STAR QUARRIES / 565 S BARFIELD HWY
Type of Work HAULING BANK & SHORE PER TON

20037

DATE	HAULER	TICKET	QUANTITY	RATE	TOTAL
10/18/22	5985	1008239 ✓	22.75 TON ✓	14.50	329.88
10/18/22	5985	2006210 ✓	20.92 TON ✓	14.50	303.34
DATE TOTAL	10/18/2022	2	43.67		633.22
10/19/22	5985	2006326 ✓	20.85 TON ✓	14.50	302.33
DATE TOTAL	10/19/2022	1	20.85		302.33
10/21/22	1088	2006575 ✓	20.26 TON ✓	14.50	293.77
DATE TOTAL	10/21/2022	1	20.26		293.77
		4	84.78	SUB TOTAL	1,229.31

INVOICE DUE UPON RECEIPT.

TOTAL 1,229.31

ACCOUNTS WITH A BALANCE OVER 30 DAYS WILL HAVE A 1.5% INTEREST ADDED MONTHLY PLUS COST OF COLLECTION, IF NECESSARY, INCLUDING A REASONABLE ATTORNEY FEE. ANY DISCREPANCIES MUST BE PRESENTED WITHIN 14 DAYS FROM THE DATE OF INVOICE TO OUR MAIN OFFICE OR THE INVOICE WILL BE CONSIDERED VALID AND NON DISPUTABLE!

RIP RAP

CC: 2204



United Rental
Long Reach

Appendix 'D'



BRANCH 02F
1860 MARTIN LUTHER KING JR.BLV
RIVIERA BEACH FL 33404
561-881-7368
561-881-7004 FAX

212005159-001

Job Site

BARFIELD ROAD EXPANSION
637 S BARFIELD HWY
PAHOKEE FL 33476-1935

Office: 561-689-0889 Job: 561-689-0889

Customer # : 1318754
Invoice Date : 10/31/22
Rental Out : 10/19/22 09:30 AM
Rental In : 10/21/22 09:22 AM
UR Job Loc : 637 S BARFIELD HWY,
UR Job # : 32
Customer Job ID:
P.O. # : NPOR
Ordered By : JAMES WASHINGTON
Reserved By : SHAUN SAUNDERS
Salesperson : SHAUN SAUNDERS

ROSSO SITE DEVELOPMENT INC
1302 S J ST
LAKE WORTH FL 33460-5517

Invoice Amount: \$4,183.34

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
1	10993449	EXCAVATOR 60000-69999# LONG REACH Make: KOBELCO Model: SK260LC-10 Serial: LL16-10744 Meter out: 2394.00 Meter in: 2400.50		1,550.00	4,100.00	9,950.00	3,100.00	
							Rental Subtotal:	3,100.00
SALES/MISCELLANEOUS ITEMS:								
Qty	Item		Price		Unit of Measure		Extended Amt.	
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	62.000		EACH		62.00	
1	DELIVERY CHARGE		400.000		EACH		400.00	
1	PICKUP CHARGE		400.000		EACH		400.00	
							Sales/Misc Subtotal:	862.00
							Agreement Subtotal:	3,962.00
							Tax:	221.34
							Total:	4,183.34

COMMENTS/NOTES:

CONTACT: JAMES WASHINGTON

CUSTOMER MUST CALL FOR PICK UP AND REQUEST OFF RENT NUMBER.
WE ARE UNABLE TO PRE ARRANGE PICK UPS.
RENTAL RATES BASED ON SHIFT TIME AS FOLLOWS,
8 HOURS = DAY, 40 HOURS = WEEK, 160 HOURS = MONTH
KEYS NOT RETURNED WILL BE BILLED AT, \$15.00 EACH.
CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO TIRES.
CLEANING CHARGES WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT.
CUSTOMER IS RESPONSIBLE TO VISUALLY INSPECT EQUIPMENT
ON DELIVERY/PICK UP WITH A UNITED REPRESENTATIVE.

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Time Sheets

Appendix 'E'

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

CONSTRUCTION
09/17

Date 10/17/2022

Financial Project ID No. 442030-1-54-01

Road No. Barfield HWY Work Order No. _____

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

- Prime Subcontractor Subordinate Subcontractor

Description of Work Done this Date:
contractor removed excessive material & debris at all four corners of canal banks, to construct rip rap slope protection at pelican canal. slope grading was done at four corners.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	superintendent Matt	8.0	
1	operator Juan	8.0	
1	Laborer Ken	8.0	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	CAT 314E Tractor Excavator	8.0	
1	Doosan 3DL front-end loader	8.0	
1	crew truck GMC 2500 HD	8.0	

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector MO Farhad TOOSKI Signature [Signature]
 Foreman Matt Vincent Signature [Signature]

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alteration in the Work (Form 700-050-59) for each Work Order.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

Date 10/18/2022

Financial Project ID No. 442030-1-54-01

Road No. Bay Field Hwy Work Order No. _____

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

- Prime Subcontractor Subordinate Subcontractor

Description of Work Done this Date:
contractor placed filter fabric by canal bank and constructed RipRap slope protection at SW corner of Pelican canal.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	superintendent Matt	8.0	
1	operator Juan	8.0	
1	laborer Ken	8.0	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Kobelco SK 260 Long Arm Tractor	8.0	
1	CAT 314E Tractor Excavator	8.0	
1	Dooosan 3DL front-end Loader	8.0	
1	crew truck GMC 2500 HD	8.0	

MATERIAL USED		
QUANTITY	KIND	RATE
4	Rip Rap (FOOT 32/Bedding stone) (88.74 TONS)	
1	Filter Fabric 1-KOSEC (ROLL OF 500.0 SY)	

Inspector MO Farhad Tooski Signature M. Farhad Tooski
Foreman Matt Vincent Signature Matt Vincent

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alterration in the Work (Form 700-050-59) for each Work Order.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

CONSTRUCTION
09/17

Date 10/19/2022

Financial Project ID No. 442030-1-54-01

Road No. Barfield Hwy Work Order No. _____

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

Prime Subcontractor Subordinate Subcontractor

Description of Work Done this Date:
 Contractor placed filter fabric by ^{can} and constructed
 Rip Rap slope protection at NW corner of Pelican Canal.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	superintendent Matt	8.0	
1	operator Juan	8.0	
1	Laborer Ken	8.0	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	ROBELCO SK 260 Long arm Tractor	8.0	
1	CAT 314E Tractor Excavator	8.0	
1	DOOSAN 3DL Front-end Loader	8.0	
1	crew truck GMC 2500 HD	8.0	

MATERIAL USED		
QUANTITY	KIND	RATE
2	Rip Rap (FOOT 32/Bedding stone) (42.95 TONS)	

Inspector MO Farhadtsoski Signature M. Farhadtsoski
 Foreman Matt Vincent Signature Matt Vincent

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alteration in the Work (Form 700-050-59) for each Work Order.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

CONSTRUCTION
09/17

Date 10/20/2022

Financial Project ID No. 442030-1-54-01

Road No. Balfied Hwy Work Order No. _____

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

Prime

Subcontractor

Subordinate Subcontractor

Description of Work Done this Date:

Contractor placed filter fabric by canal banks and constructed riprap slope protection at both NE and SE corners of Pelican canal.

LABOR			
NO.	POSITION	TOTAL HOURS	RATE
1	Superintendent Matt	8.0	
1	Operator Juan	8.0	
1	Laborer Ken	8.0	

EQUIPMENT			
NO. UNITS	KIND	TOTAL HOURS	RATE
1	Kobelco SK260 Long Arm Tractor	8.0	
1	CAT 314E Tractor Excavator	8.0	
1	Doosan 3DL Front-end Loader	8.0	
1	Over Truck GMC 2500 HD	8.0	

MATERIAL USED		
QUANTITY	KIND	RATE

Inspector MO Farhadtooski

Signature [Signature]

Foreman Matt Vincent

Signature [Signature]

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alteration in the Work (Form 700-050-59) for each Work Order.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DAILY RECORD OF EXTRA WORK
SITE SOURCE RECORD

CONSTRUCTION
09/17

Date 10/21/2022

Financial Project ID No. 442030-1-54-01

Road No. Barfield HWY Work Order No. _____

NOTE: Report Prime, Sub, and Subordinate Sub work effort on separate sheets.

Prime Subcontractor Subordinate Subcontractor

Description of Work Done this Date:
contractor finished the construction of Rip Rap slope protection at both NE and SE corners of Pelican Canal.

LABOR			
NO.	POSITION		TOTAL HOURS
1	superintendent	Matt	8.0
1	operator	Juan	8.0
1	Laborer	Ken	8.0

EQUIPMENT			
NO. UNITS	KIND		TOTAL HOURS
1	Kobelco SK260 Long Arm Tractor		8.0
1	CAT 314E Tractor Excavator		8.0
1	DOOSAN 3DL Front-end Loader		8.0
1	crew truck GMC 2500 HD		8.0

MATERIAL USED		
QUANTITY	KIND	RATE
2	Rip Rap (FOOT 32/Bedding stone) (41.82 Tons)	

Inspector M. Farhad Tooghi Signature M. Farhad Tooghi
 Foreman Matt Vincent Signature Matt Vincent

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Cost Estimate for Increase, Decrease or Alteration in the Work (Form 700-050-59) for each Work Order.

From: Kennedy, Leos <Leos.Kennedy@dot.state.fl.us>
Sent: Friday, December 2, 2022 10:39 AM
To: James.Lewis; Robert Audette
Cc: Jongelene Adams
Subject: RE: Riprap, Revision #3, Ros13 - Barfield Hwy FIN 442030-1-54-01; G-1753

Hello Everyone,

FYI... The Department concurs with CO ROS13 and with the FDOT funding participation of \$33,094.22 along with the contract extension of 5 days.

Thanks

Leos A. Kennedy, Jr., FCCM
(Leos. Leo with an "s", not LEO)
Florida Department of Transportation
Program Management Unit
3400 W. Commercial Blvd.
Fort Lauderdale, FL 33309
954-777-2285
Leos.Kennedy@dot.state.fl.us
Schedule M-F 8:00 am to 4:30 pm
Lunch M-F: 1:30 pm to 2:00 pm

From: Lewis, James <James.Lewis@dot.state.fl.us>
Sent: Wednesday, November 30, 2022 3:23 PM
To: Audette, Robert <RAudette@momentumcei.com>; Kennedy, Leos <Leos.Kennedy@dot.state.fl.us>
Cc: Jongelene Adams <jadams@cityofpahokee.com>
Subject: RE: Riprap, Revision #3, Ros13 - Barfield Hwy FIN 442030-1-54-01; G-1753

Mr. Kennedy: Attached you will find Change Order 13 for the subject project. I concur that is acceptable for payment.
Regards

Jim

Jim Lewis
LAP Coordinator
State of Florida Department of Transportation
Palm Beach Operations Center
7900 Forest Hill Boulevard
West Palm Beach, FL 33413
Office: (561) 370-1216
Cell: (561) 632-6172

From: Robert Audette <raudette@momentumcei.com>
Sent: Wednesday, November 30, 2022 1:33 PM



To: Lewis, James <James.Lewis@dot.state.fl.us>; Kennedy, Leos <Leos.Kennedy@dot.state.fl.us>
Cc: Jongelene Adams <jadams@cityofpahokee.com>
Subject: Riprap, Revision #3, Ros13 - Barfield Hwy FIN 442030-1-54-01; G-1753

EXTERNAL SENDER: Use caution with links and attachments.

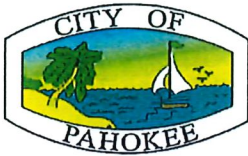
Jim,

Please see attached for Department consideration on Participation.

Thanks,



Robert Audette, PE
(786) 397-3521
Sr. Project Engineer
Momentum CEI, Inc.



- D. Contractor may not make a claim for additional expenses incurred as a result of a difference between final quantity of any item(s) of Unit Price Work and the estimated quantity of such item(s) in the Contract Documents, unless specifically allowed in the Bid Form. Any adjustments specifically allowed shall be made in accordance with directions in the Bid Form. Owner may make a claim for an adjustment in the Contract Price in accordance with paragraph 10.05 if the Owner believes that Owner is entitled to a decrease in Contract Price and the parties are unable to agree as to the amount of such decrease.

ARTICLE 12 – CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

12.01 Change of Contract Price

- A. The Contract Price may only be changed by a Change Order. Any Claim for an adjustment in the Contract Price shall be based on written notice submitted by the party making the Claim to the Engineer and the other party to the Contract in accordance with the provisions of Paragraph 10.05.
- B. The value of any Work covered by a Change Order or of any Claim for an adjustment in the Contract Price will be determined as follows:
 - 1. where the Work involved is covered by unit prices contained in the Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions of Paragraph 11.03); or
 - 2. where the Work involved is not covered by unit prices contained in the Contract Documents, by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with Paragraph 12.01.C.2); or
 - 3. where the Work involved is not covered by unit prices contained in the Contract Documents and agreement to a lump sum is not reached under Paragraph 12.01.B.2, on the basis of the Cost of the Work (determined as provided in Paragraph 11.01) plus a Contractor's fee for overhead and profit (determined as provided in Paragraph 12.01.C).
- C. *Contractor's Fee:* The Contractor's fee for overhead and profit shall be determined as follows:
 - 1. a mutually acceptable fixed fee; or
 - 2. if a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:
 - a. for costs incurred under Paragraphs 11.01.A.1 and 11.01.A.2, the Contractor's fee shall be 15 percent;



AGENDA
MEMORANDUM

TO: HONORABLE MAYOR & CITY COMMISSIONERS
VIA: RODNEY LUCAS, CITY MANAGER
FROM: Jongelene Adams
SUBJECT: Community & Economic Development Department
DATE: 6th December 2022

GENERAL SUMMARY/BACKGROUND:

Barfield Highway Change Order #17 – This change order is for Barfield Highway Reconstruction. The change order is for compensation to Rosso Site Development (contractor) for the additional Maintenance of Traffic cost due to approved time extensions.

Rosso was granted additional time for various issues encountered during continuation of work. As the original contract time has passed the contractor must maintain MOT until the project is final.

Rosso is entitled to 100% of the \$62,919.05 for the additional maintenance of traffic.

The requested change order is at a prorated cost for the extra MOT and it is based on the original daily cost and the additional time.

BUDGET IMPACT: \$62,919.05 concurrency is granted by FDOT for this additional cost.

LEGAL NOTE: N/A

STAFF RECOMMENDATION:

The Department of Community & Economic Development recommends approval of change order #17.

ATTACHMENTS:

Change Order #17
Resolution 2022 - 64

RESOLUTION 2022 - 64

RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE FLORIDA, FOR APPROVAL OF CHANGE ORDER NO. 17 TO RESOLUTION #2021-02 PERTAINING TO THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT), CONTRACT G-1753, FM# 442030-01-54-1, BARFIELD HIGHWAY RECONSTRUCTION PROJECT AS SET FORTH IN EXHIBIT “A”; 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 26th, 2019, the City and the Florida Department of Transportation (FDOT) enter 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, pursuant to Resolution 2021-02, the City approved the grant award funding for the reconstruction of Barfield Highway in the amount of \$3,891,096.63 to Rosso Site Development, Inc. and authorized the Mayor to execute the necessary agreement; and

WHEREAS, a change order is necessary to compensate Rosso Site Development for the additional Maintenance of Traffic (MOT) due to approved time extensions for the reconstruction of Barfield Highway; and

WHEREAS, the Rosso Site Development was granted additional time for various issues encountered during the prosecution of work; and

WHEREAS, the original contract time passed and the need for the contractor to maintain the MOT until the completion of the approved project; and

WHEREAS, the City Commission of the City of Pahokee finds that a Change Order is necessary to compensate the contractor for the additional MOT in the amount of \$62,919.05; 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 #17 to compensate Rosso Site Development for the additional Maintenance of Traffic for the reconstruction of Barfield Highway.

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 13th day of December 2022.

ATTEST

Keith W. Babb, Jr., Mayor

Nylene Clarke, Acting 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 #17



CHANGE ORDER #17

Project: Barfield Highway Reconstruction

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

Date of Issuance: 11/18/2022

Effective Date: 12/13/2022

Owner: City of Pahokee

Project Engineer: Momentum CEI

Consultant/Contractor: Rosso Site Development

Purpose of Change Order:

Barfield Highway Change Order #17 – This change order is for Barfield Highway Reconstruction. The change order is to compensate Rosso Site Development (contractor) for the additional Maintenance of Traffic as a result of the time extensions.

Due to the continued extension of work, RSD original contract time has increased as previously approved because of various issues discovered throughout the project. This change order request is for approval of the additional Maintenance of Traffic (MOT) costs that are needed for remainder of the project.

This change order has a prorated cost for the additional MOT which is based on the original daily cost and the additional time.

Rosso Site Development is entitled to 100% of the \$62,919.05 for the additional Maintenance of Traffic. There is no additional time 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:

Method of determining the change is:

Change Price:

Change Times:

- Unit Price
- Lump Sum
- Other _____

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

Increase/Decrease) in Contract Price:
\$62,919.05- cost covered by FDOT

Increase/Decrease in Contract Times:
Substantial Completion: _____ day(s)
Ready for final payment: _____ day(s)

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:

Robert Audette, PE

ENGINEER

City of Pahokee

OWNER

BY: 

(Authorized Signature)

BY: _____

(Authorized Signature)

Entitlement Analysis

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

Re: Increase in MOT Lump Sum Cost

Description & Analysis:

This Change Order is written to compensate the Contractor for additional Maintenance of Traffic cost due to approved time extensions.

Issue: Overrun of the Lump Sum MOT Pay Item 102-1

The contractor was granted additional time for various issues encountered during prosecution of work. The original contract time has passed, and the contractor must maintain MOT until the project is Final accepted.

The Change Order has a prorated cost for extra MOT based on the original daily cost and additional time.

0 day is granted with this Change Order.

The Contractor is 100% entitled to \$62,919.05 to perform the additional MOT.



Robert Audette, P.E.
Sr. Project Engineer

1302 South J Street
Lake Worth, FL 33460



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

Change Order Request

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

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

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

Total: \$ 62,919.05

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

Completion time extended 0 days If yes, new completion date? _____

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

Client Signature

Client Printed

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

Revisions

#	Date	By	Description
X	XX/XX/XX	XXX	

1302 South J Street
 Lake Worth, FL 33460



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

CHANGE ORDER BREAKDOWN

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

CO #: 32

EQUIPMENT					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Loader		HR	\$62.50	\$0.00
2	Tractor		HR	\$40.38	\$0.00
3	Roller		HR	\$56.12	\$0.00
4	Mixer		HR	\$202.61	\$0.00
5	Grader		HR	\$79.95	\$0.00
6	Backhoe		HR	\$93.41	\$0.00
7	Water Truck		HR	\$37.98	\$0.00
8	Dozer		HR	\$73.93	\$0.00
9	Paver		HR	\$61.50	\$0.00
10	Paving Roller		HR	\$40.38	\$0.00
11	Broom		HR	\$49.97	\$0.00
12	Excavator (30,000 lb)		HR	\$109.04	\$0.00
13	Excavator (70,000 lb)		HR	\$169.32	\$0.00
14	Tamp		HR	\$19.50	\$0.00
15	Saw		HR	\$19.50	\$0.00
16	Pick-Up Truck		HR	\$32.46	\$0.00
17	Dump Truck		HR	\$65.00	\$0.00
18	Curb Machine		HR	\$58.75	\$0.00
Equipment Subtotal					\$0.00
Markup 0.150					\$0.00
EQUIPMENT TOTAL:					\$0.00

LABOR					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Superintendent (w/ Pick-Up)		HR	\$108.75	\$0.00
2	Foreman (w/ Pick-Up)		HR	\$84.20	\$0.00
3	Operator-Road Crew		HR	\$38.06	\$0.00
4	Laborer-Road Crew		HR	\$20.79	\$0.00
5	Operator-Underground Crew		HR	\$36.24	\$0.00
6	Pipe Layer, Tailman, Laborer-Underground Crew		HR	\$26.32	\$0.00
7	Curb Machine Operator-Concrete Crew		HR	\$43.50	\$0.00
8	Finisher-Concrete Crew		HR	\$32.61	\$0.00
9	Former/Laborer-Concrete Crew		HR	\$23.65	\$0.00
10			HR		\$0.00
11			HR		\$0.00
Labor Subtotal					\$0.00
Burden 0.5156					\$0.00
Markup 0.150					\$0.00
LABOR TOTAL:					\$0.00

MATERIAL					
#	Description	Qty	Unit	Unit Cost	Total Cost
1	Additional	245	Days	\$251.57	\$61,634.65
2			LS		\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
				Material Subtotal	\$61,634.65
				Markup	0.000 \$0.00
				MATERIAL TOTAL:	\$61,634.65

SUBCONTRACTORS					
#	Description	Qty	Unit	Unit Cost	Total Cost
1		1	LS		\$0.00
2		1	LS		\$0.00
3		1	LS		\$0.00
4		1	LS		\$0.00
5		1	LS		\$0.00
6		1	LS		\$0.00
7		1	LS		\$0.00
				Subcontractor Subtotal	\$0.00
				Markup	0.10 \$0.00
				SUBCONTRACTOR TOTAL:	\$0.00

Equipment Total: \$0.00
 Labor Total: \$0.00
 Material Total: \$61,634.65
 Subcontractors Total: \$0.00

Bond & General Liability Insurance: \$1,284.40
 MOT: \$0.00

 Total: \$62,919.05



Bond & General Liability Insurance Breakdown

Bond Percentage	1.44%
General Liability	.648%

From: Robert Audette <raudette@momentumcei.com>
Sent: Wednesday, November 30, 2022 12:31 PM
To: James.Lewis; Kennedy, Leos
Cc: Jongelene Adams
Subject: RE: Additional MOT - Barfield Hwy FIN 442030-1-54-01; G-1753

We'll abide by your comments Jim.
This email thread will serve as Department concurrence on Participation.
I'll have the contractor submit an executed document and have the city process the Change Order.

Thanks,

Robert
Cell: (786) 397-3521

From: Lewis, James <James.Lewis@dot.state.fl.us>
Sent: Wednesday, November 30, 2022 12:12 PM
To: Kennedy, Leos <Leos.Kennedy@dot.state.fl.us>; Robert Audette <raudette@momentumcei.com>
Cc: Jongelene Adams <jadams@cityofpahokee.com>
Subject: Re: Additional MOT - Barfield Hwy FIN 442030-1-54-01; G-1753

Robert: Please see my comments **bolded** below.

Get [Outlook for iOS](#)

From: Robert Audette <raudette@momentumcei.com>
Sent: Tuesday, November 29, 2022 3:29:07 PM
To: Lewis, James <James.Lewis@dot.state.fl.us>; Kennedy, Leos <Leos.Kennedy@dot.state.fl.us>
Cc: Jongelene Adams <jadams@cityofpahokee.com>
Subject: Additional MOT - Barfield Hwy FIN 442030-1-54-01; G-1753

EXTERNAL SENDER: Use caution with links and attachments.

Hello Jim,

The contractor submitted a CO for additional MOT cost due to time extensions. The pay item is 102-1 LS MOT. They are requesting a prorated cost of \$62,919.05 for an additional 245 days above the original contract time. **I agree that is an acceptable process.**

My understanding is that the cost for LS MOT is tied to the contract time as secondary units. Spec 9-3.3.2 allows for lump sum pay items to be overrun: **I also agree that time is a secondary unit when there enough corroborating reports. Observations on DWRs are not currently sufficient, please be more specific. The FDOT will need to have more detailed information about MOT going forward. I suggest a weekly MOT Report, agreed to with the contractor, is sufficient.**



9-3.3.2 Authorized Changes in Work: Where the Department designates the pay quantity for an item sum and the Plans show an estimated quantity, the Department will adjust compensation for that item proportionately when an authorized plan change is made which results in an increase or decrease in the quantity of that item. **Agreed.** When the Plans do not show an estimated plan quantity or the applicable specifications do not provide adjustments for a contingency, the Department will compensate for any authorized plan change resulting in an increase or decrease in the cost of acceptably completing the item by establishing a new unit price through a supplemental agreement as provided in 4-3.2.

I recommend that we overrun the existing pay item over 1.0 to compensate the contractor for the additional MOT without making a change order. Let me know if you agree with the procedure. **I don't, the change order is required.** Your response to this email could be used as back up to close the quantities at the end. **It could, if you reply affirmatively to my comments.**

Regards

Jim

Jim Lewis
LAP Coordinator
State of Florida Department of Transportation
Palm Beach Operations Center
7900 Forest Hill Boulevard
West Palm Beach, FL 33413
Office: (561) 370-1216
Cell: (561) 632-6172

From: James Washington <JWashington@rossositedevelopment.com>
Sent: Friday, November 18, 2022 3:06 PM
To: Robert Audette <raudette@momentumcei.com>
Cc: Blair Simpson <BSimpson@rossositedevelopment.com>; Jim Lewis <james.lewis@dot.state.fl.us>; Julie Eimers <jeimers@rossositedevelopment.com>; Jongelene Adams <jadams@cityofpahokee.com>
Subject: Barfield Hwy - Additional MOT

Robert,

See attached "CO 32 Additional MOT".

CO 31 is will be the SS CO. We will send it first of next week.

James L. Washington Jr.
Project Manager
Address : 1302 South J Street
Lake Worth, FL 33460
Cell : (561) 818-4191
Office : (561) 689-0889
Email : JWashington@Rossositedevelopment.com

ROSSO
Site Development