Agenda Item #<u>3K-3</u>

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date:	June 19, 2007	Consent [X] Public Hearing []	Regular[]	
Submitted By: Submitted For:	Water Utilities Department Water Utilities Department			

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 5 to the Contract with Ricman International, Inc. (R2006-1005) for the La Mancha Avenue Pipeline Extension Project adjusting the contract amount by \$560,944.94.

Summary: On June 6, 2006, the Board approved a contract with Ricman International, Inc. in the amount of \$5,562,797.15 for construction of various sizes of water and force mains and related appurtenances along La Mancha Avenue and Okeechobee Boulevard. In conjunction with the County's Sales and Use Tax Recovery Program, various materials were deleted from Ricman International's (Ricman) scope of work in Change Order No. 1 (R2006-1006). Purchase Orders PBC 04-125B-01 and PBC 04-125B-02 were subsequently issued to vendors for direct purchase of these materials by the County. This resulted in estimated sales tax savings of \$88,319.77. A final reconciliation of direct purchased materials indicates fewer materials were utilized than originally estimated. The combined value of materials utilized for this project was \$942,772.68 as compared to the \$1,471,966.22 authorized for purchase, resulting in a difference of \$529,193.34. As a result of the quantity reduction, the contract with Ricman must be increased by \$560,944.94 (\$529,193.34 plus 6% sales tax) to reconcile Change Order No. 1. The final sales tax savings to the County on this project is \$56,568.7. Total change orders to date, excluding the sales tax recovery program change order, equal \$396,555.22 (7.1%). The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is 15.00% overall. This change order includes zero SBE participation. The contractor's cumulative SBE participation, including this change order, is 10.25% overall.

(WUD Project No. 04-125B) <u>District 6</u> (JM)

Background and Justification: The County has several service commitments throughout the western communities necessitating construction of water and wastewater transmission mains. The La Mancha Avenue Pipeline Extension Project is the critical link in the Department's Northern Region Utility Improvement Project to provide water and wastewater utility service. On June 6, 2006, the Board approved a contract with Ricman International, Inc. in the amount of \$5,562,797.15. This Change Order will provide final reconciliation of the unused funds remaining in the county purchase orders established under Change Order No. 1.

Attachments:

- 1. Location Map
- 2. Two (2) Original Change Order No. 5

04<u>|01|07</u> Recommended By: Date Department Director 6/12/07 Approved Bv: Administrator

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2007	2008	2009	2010	2011	
Capital Expenditures External Revenues Program Income (County)	<u>\$560,944.94</u> <u>0</u> 0	<u>0</u> 0	<u>0</u> 0 0	000	0 0 0	
In-Kind Match County	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
NET FISCAL IMPACT	<u>\$560,944.94</u>	<u>0</u>	<u>0</u>	<u>Q</u>	<u>0</u>	
# ADDITIONAL FTE POSITIONS (Cumulative)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Budget Account No.: Budget Account No.:	Fund <u>4011</u> Fund <u>4011</u>	Dept <u>721</u> Dept <u>721</u>	Unit <u>W00</u> Unit <u>W00</u>		<u>6543</u> 6547	<u>(50%)</u> (50%)

Is Item Included in Current Budget?

Yes X No ____

Reporting Category N/A

B. Recommended Sources of Funds/Summary of Fiscal Impact:

One time capital expenditure from Water Utilities Department user fees, connection fees and balance brought forward.

Department Fiscal Review: C.

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

Β. Legal Sufficiency 11/07 Assistant Co

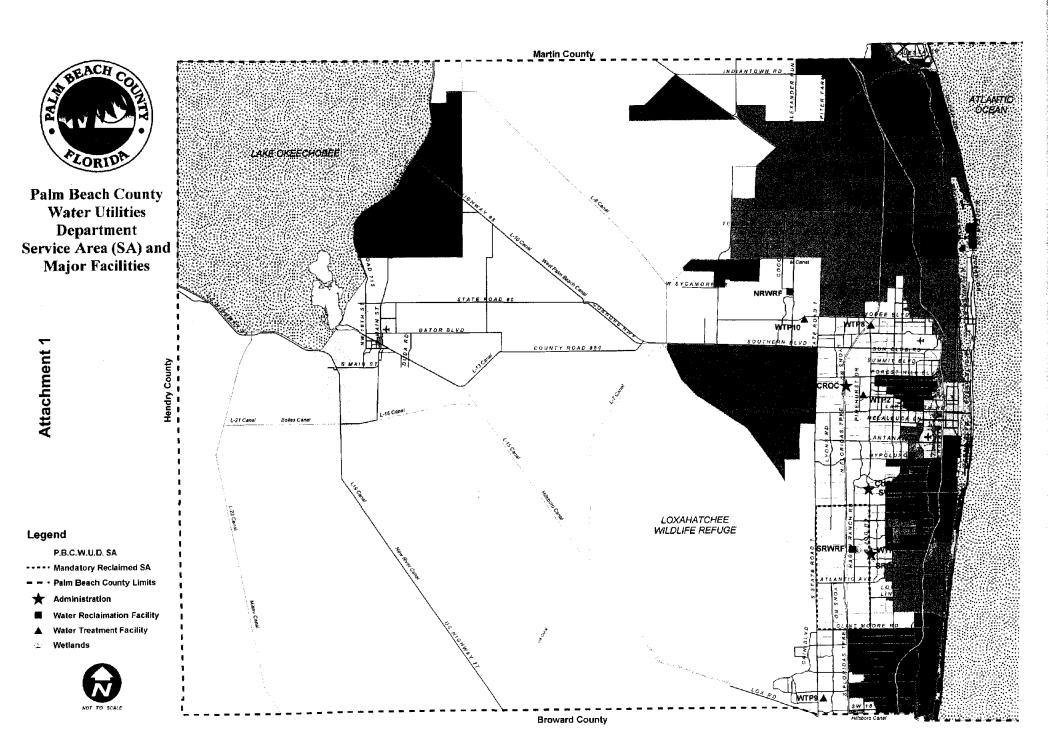
C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.

Contract Development and

This item complies with current County policies.



PROJECT: Lamancha Ave Pipeline Extension WATER UTIL. DEPT. PROJECT NO. WUD 04-125(B) DISTRICT NUMBER: 6 CHANGE ORDER NO.: Five (5)

TO:

Ricman International. 2601 NW 48th Street. Pompano Beach, FL. 33073 CONTRACT DATE: NOTICE TO PROCEED: BUDGET LINE ITEM: R2006-1005 June 6, 2006 Aug. 28,2006 4011-429-W028-6543 50% 4011-429-W028-6547 50%

You are directed to make the following changes in this contract:

1. Reimburst contractor for unused portion of County purchase material as per Change Order #1. \$560,944.94

DOCUMENT NO.

Total \$560,944.94

NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES HIS AGREEMENT HEREWITH INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CONTRACT TIME, AND NO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS CHANGE

The Original Contract Sum was	\$5,562,797.15
Net Change by previous Change Orders	(1,163,778.97)
The Contract Sum prior to this Change Order was	\$4,399,018.18
The Contract Sum will be increased by this Change Order	\$560,944.94
The New Contract Sum indicating this Change Order will be	\$4,959,963.12
The Contract Time for will be increased by 0 days	(0) Days
The Date of Substantial Compl. Including this Change Order:	May 14,2007
The date of Final Compl.Including this Change Order:	June 14,2007
EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT RELEASES, ALL CLAIMS FOR COSTS AND TIME ASSOCIATED, DIRECTLY WITH THE ABOVE STATED MODIFICATION (S), INCLUDING ALL CLAIMS DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT	OR INDIRECTLY, FOR CUMULATIVE

MODIFICATION (S) CONSTITUTES IN WHOLE OR PART, A CARDINAL CHANGE TO THE

CONTRACT.

Palm Beach County

Joseph Janauca ENGINEER RE

P.O. Box 16097 Address

WPB, Florida 33416

wale

5-15-07 DATE

Ricman Services Inc

Pasti,

2601 NW 48th street Address

Pompano, Fl 33073 BY

5/15 0 DATE

(Corporate Seal)

OWNER: AddieL.Greene,ChairPerson P.O. Box 16097 Address WPB, FL 33416 KH BY

Palm Beach County

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Sharon R. Bock,Clerk And Comptroller:

DATE

Deputy Clerk

ATTEST:

County Attorney

CHANGE ORDER CATEGORIZATION

OWNER INITIATED	x QUANTITY OVERRUNS/UNDER-RUNS
DIFFERING SITE CONDITIONS	REQUEST BY ANOTHER AGENCY/OUTSIDE
ZONING/CODE/ORDINANCE CHANGES	A. REIMBURSABLE
ERRORS/OMISSIONS/IN DESIGN	B. NON-REIMBURSABLE

SCOPE OF WORK

5.1 Reimburst contractor for materials not used as per county purchase materials in change order No. 1.(Owner Initiated).

SUMMARY

<u>c.o. #</u>	DESCRIPTION	ADDITIONS	(DELETIONS)	NET CHANGE
5.1	Reimburst contractor for purchase materials	560,944.94		560,944.94

Total 560,944.94

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SCHEDULE 1

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PARTICIPATION BY M/WBE SUBCONTRACTORS

		PROJECT N	NO.: <u>04-125(B</u>)			
man	CHANGE ORDER NO. 5						
PHONE NO: 95	4-426-1042	FAX I	NO. <u>954-426-</u>	0717			
-	DEPA	RTMENT: <u>W</u>	JD				
Type of Work To Be		Subco	ontract Amount				
Performed	Black	Hispanic	Women	Other (Please Specify)			
	. <u></u>		<u> </u>				
	······						
	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>			
	man PHONE NO:95	man	man CHANGE ORD PHONE NO:S4426-1042 FAX II DEPARTMENT: MI Subcomposition of the second seco	nan CHANGE ORDER NO PHONE NO:954-426-1042 FAX NO954-426- DEPARTMENT:WUD Type of Work To Be Performed Black Hispanic Women 			

Original Contract Amount	\$5,562,797.15	Original Participation	\$839,875.23	Percent Participation	15.10
Adjusted Contract Amount	\$4,959,963.12	Adjusted Participation	\$341,010.00	Adjusted Percent Participation	6.90

M/WBE

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CHANGE ORDER ADDITIONS/DELETIONS SUMMARY

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PROJEC	:T:	Lamanc	ha Ave Pipeline								
CONTRACTOR:Ricman,Inc.PROJECT NO.: 04-125						DEPARTM	IENT HEAD	CONTRACT COMMI		PLUS CONTF	ENT HEAD RACT REVIEW MITTEE
RESOLU	ITION:	R2	R2006-1006			(Amount)	(Days)	(Amount)	(Days)	(Amount)	(Days)
	PROVED:		6/06/06	IND	IVIDUAL C.O.	\$50,000.00	10 Days	\$50,000.00	30 Days	\$100,000.00	60 Days
CONTRA	ACT AMOUNT:	5,5	62,797.15	CUM	ULATIVE C.O.	\$100,000.00	0 30 Days	\$100,000.00	60 Days	\$200,000.00	60 Days
	DATE	NET	DEPARTMEN (ADDS PLUS D	EDUCTS)	CONTRACT COMMI (ADDS PLUS	TTEE DEDUCTS)	CONTRACT F	PT. HEAD & REVIEW COMM. IS DEDUCTS)	(ADDS PLUS	SIONERS B DEDUCTS)	
	APPROVED		AMOUNT	DAYS		DAYS	AMOUNT	DAYS	AMOUNT	DAYS	TOTALS
001 002	6/6/06 2/6/07	(1,560,334.19) 155,549.27	0	0	0	0	0	0	(1,560,334.19) 155,549.27	0 15	(1,560,334.1
003	3/13/07	235,832.15	0	0	0	0	0	0	235,832.15	45	235,832.1
004	5/1/07	5,173.80	0	0	0	0	0	0	5,173.80	47	5,173.80
005	pending	560,944.94	0	0	0	0	0	0	560,944.94	0	560,944.94
TOTAL		(602,834.03)	0	0	0	0	0	0	(602,834.03)	107	(602,834.03

04-125-B-01 CORCEL CORP.

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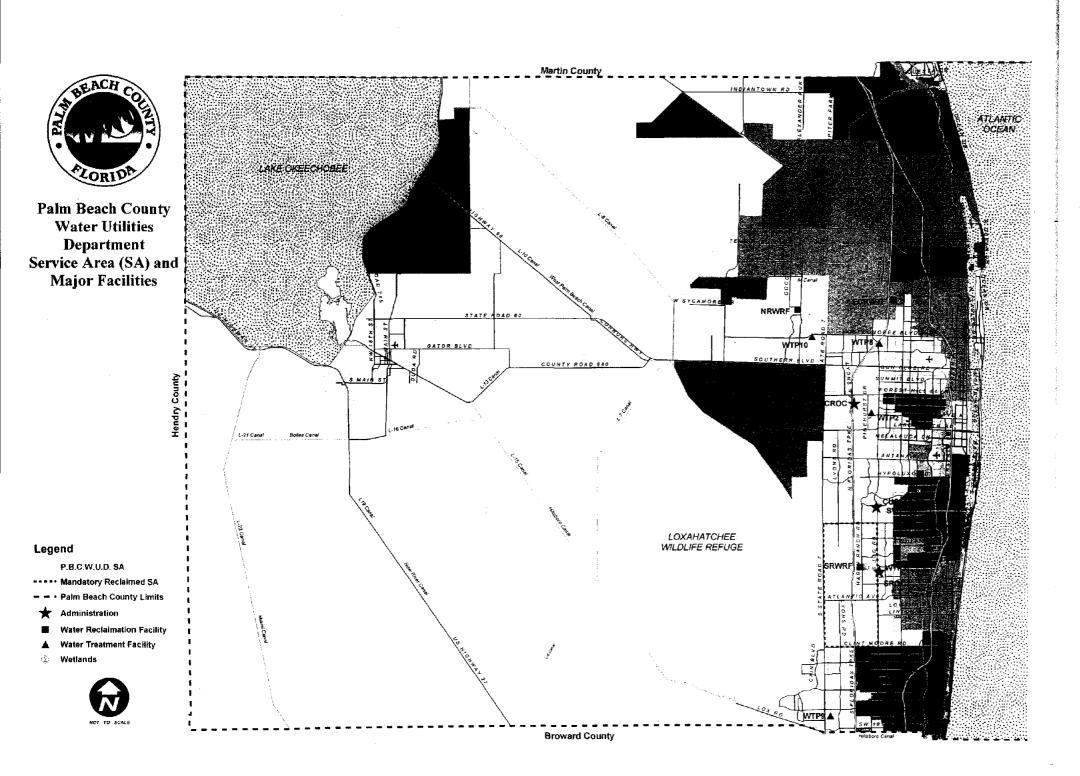
CONCER CO	JAF.				
DATE	DESCRIPTION	4011429W028-6543	4011429W028-6547	EXPENDED	ENCUMB
06/27/06	ENCUMBER				955,564.22
11/07/06	APP # 1	164,186.96	164,186.96	328,373.92	627,190.30
12/15/06	APP # 2	25,450.76	25,450.76	50,901.52	576,288.78
02/14/07	APP # 3	47,740.00	47,740.00	95,480.00	480,808.78
03/02/07	APP # 4	68,722.58	68,722.57	137,445.15	343,363.63
03/15/07	APP # 5	1,677.00	1,677.00	3,354.00	340,009.63
PENDING	APP # 6	14,287.68	14,287.68	28,575.36	311,434.27
	EXPEND STATUS	322,064.98	322,064.97	644,129.95	
<u>04-125-B</u> US PIPE 2	-02 AND FOUNDRY				
DATE	DESCRIPTION	4011429W028-6543	4011429W028-6547	EXPENDED	ENCUMB
06/27/06	ENCUMBER				516,402.00
03/08/07	APP # 1	88,132.61	88,132.61	176,265.22	340,136.78
PENDING	APP # 2	61,188.86	61,188.85	122,377.71	217,759.07

EXPEND STATUS 149,321.47 149,321.46 298,642.93

P	P C 2	ohn E. Rich, P.E. alm Beach County Water Utilities Department /o Ric-Man International, Inc. 601 NW 48 th Street	BOARD OF COUN	ASE ORDER	Invoices, Packing And Correspond	Must Appear On All Slips, Shipping Notices dence Concerning This Order	PO#PBC 04-125 (B)-O2
Ŏ	A	ompano Beach, FL 33073 TTN: Rene Castillo II all for delivery instruction: (954) 426-1042	50 S. M Suite 11	g Department lilitary Trail l0 alm Beach, FL 33415	II BILL TO:	MPORTAN	T!
ISSUE	53	S Pipe and Foundry 33 NE 3 rd Ave., Apt#: 131 Lauderdale, FL 33301	DATE June 27, 2006	DELIVERY DATE Per Attachment A	Water Utili	ities Department t Hill Blvd., WP	
D H O	A	ttention: Kyle Winstead Office: 954-527-2277	VENDOR NO. UNIT0008	F.O.B.; Job Site La Mancha Avenue Pipeline Extension Project NO WUD 04- 125(B)	STATE T. FEDE	AX EXEMPTION N RAL EXCISE TAX	UMBER 60-22-115197-530 NUMBER 59-74-0344k
ПТЕ	L	·······		Call for delivery instructions (954) 214-0576 Rene Castillo		· · · · · · · · · · · · · · · · · · ·	
		Π	EM DESCRIPTION			CONSTRUCT	
		Furnish Push-on Pipe Protecto 401 for La Mancha Avenue quotation dated 05/16/2006.	Pipeline Extension Project W	UD04-125 (B)-O1 (Part A) per a	ttached	\$516,402.00	4011 429 W028-6 (50%) 4011 429 W028-6 (50%)
		<u>ATTACHMENTS</u> In the event of conflict between the elem precedence shall be: this purchase order, Attachment A, Att terms of higher precedence will be done without invalidating	achment B. Invalidation of te	erms of any portion of this screet	ent nent by		
		 A. Attachment A is included by reference and provides Palr B. Attachment B, Purchase Requisition Request Form with materials and equipment as required and provides applicable 	attachments, is included by re-	onditions applicable to this pure	hase order. on of	- 	
		 A. Attachment A is included by reference and provides Palr B. Attachment B, Purchase Requisition Request Form with 	attachments, is included by re terms and conditions.	conditions applicable to this purch eference and provides a description	on of		
		 A. Attachment A is included by reference and provides Pala B. Attachment B, Purchase Requisition Request Form with materials and equipment as required and provides applicable Please sign, date and fax to Vernetha Green, Manager of Pro 	attachments, is included by re terms and conditions. curement, Water Utilities Dep rms and conditions. unty and your Bid to provide (Part A)	Conditions applicable to this purch eference and provides a description partment (561-493-6240) within County furnished material for No	on of 3 business		
	EFI	A. Attachment A is included by reference and provides Palr B. Attachment B, Purchase Requisition Request Form with materials and equipment as required and provides applicable Please sign, date and fax to Vernetha Green, Manager of Pro days for acknowledgment of receipt and acceptance of all ter This purchase order confirms acceptance by Palm Beach Con Region Utility Improvement Project-Phase II, WUD04-227 (NOTE! All shipments must be labeled "County Furnished N ER ALL INQUIRIES TO:	attachments, is included by re terms and conditions. curement, Water Utilities Dep rms and conditions. unty and your Bid to provide (Part A)	Conditions applicable to this purch efference and provides a description partment (561-493-6240) within County furnished material for No 04-227 (Part A).	on of 3 business	\$516,402.00	
	EFI	A. Attachment A is included by reference and provides Palr B. Attachment B, Purchase Requisition Request Form with materials and equipment as required and provides applicable Please sign, date and fax to Vernetha Green, Manager of Pro days for acknowledgment of receipt and acceptance of all ter This purchase order confirms acceptance by Palm Beach Con Region Utility Improvement Project-Phase II, WUD04-227 (NOTE! All shipments must be labeled "County Furnished M	attachments, is included by re terms and conditions. ocurement, Water Utilities Dep rms and conditions. unty and your Bid to provide (Part A). Materials for Project # WUD	Conditions applicable to this purch eference and provides a description partment (561-493-6240) within County furnished material for No 04-227 (Part A).	on of 3 business orth e rn		
Johr	EFI	A. Attachment A is included by reference and provides Palr B. Attachment B, Purchase Requisition Request Form with materials and equipment as required and provides applicable Please sign, date and fax to Vernetha Green, Manager of Pro days for acknowledgment of receipt and acceptance of all ter This purchase order confirms acceptance by Palm Beach Con Region Utility Improvement Project-Phase II, WUD04-227 (NOTE! All shipments must be labeled "County Furnished N ER ALL INQUIRIES TO: Rich. Project Manager AT 561-493-6116	attachments, is included by re- terms and conditions. ocurement, Water Utilities Dep rms and conditions. unty and your Bid to provide (Part A). Materials for Project # WUD Vendor Signature	Conditions applicable to this purch eference and provides a description partment (561-493-6240) within County furnished material for No 04-227 (Part A).	on of 3 business orthern Date Signed	\$516,402.00	

S H I P	John E. Rich, P.E. Faim Beach County Water Utilities Department c/o Ric-Man International, Inc. 2601 NW 48 th Street		CHASE ORDER UNTY COMMISSIONERS	Invoices, Packing S And Corresponde	Must Appear On All Slips, Shipping Notices ence Concerning This Order	PO#PBC 04-125 (B)-O1
T O	Pompano Beach, FL 33073 ATTN: Rene Castillo II Call for delivery instruction: (954) 426-1042	50 S. Suite	ing Department Military Trail 110 Palm Beach, FL 33415	IN BILL TO:	MPORTAN	JT!
ISSDED	Corcel Corp. 7300 West Camino Real, #227 Boca Raton, FL 33433 Attention: Ray Corona Office: 305-636-1880 or	DATE June 27, 2006	DELIVERY DATE Per Attachment A	BOARD OI Water Utilit 8100 Forest	D OF COUNTY COMMISSIONERS Utilities Department orest Hill Blvd., WPB, FL 33413 John E. Rich	
Т О	305-347-7780 Fax: 305-636-1897	VENDOR NO. CORC0002	F.O.B.; Job Site La Mancha Avenue Pipeline Extension Project NO WUD 04- 125(B)	STATE TA FEDEI	AX EXEMPTION P RAL EXCISE TAX	NUMBER 60-22-115197-53(X NUMBER 59-74-0344k
			Call for delivery instructions (954) 214-0576 Rene Castillo			
ITE	м	ITEM DESCRIPTION				
1	Furnish all valves, fittings, restraine pipe and cemen O1 (Part A) per attached quotation dated 05/16/2006.		e ripenne Extension Project w UL	Л04-125 (В)-	\$955,564.22	4011 429 W028-63 (50%)
	ATTACHMENTS In the event of conflict between the precedence shall be: this purchase order, Attachment terms of higher precedence will be done without invaled. A. Attachment A is included by reference and provide B. Attachment B, Purchase Requisition Request Form materials and equipment as required and provides approximately approximately and provides approximately	A, Attachment B. Invalidation of lidating the remaining terms and c les Palm Beach County Terms and n with attachments, is included by	f terms of any portion of this agree conditions. d Conditions applicable to this pure	ement by chase order.		(50%) ²³ w028-6
	 precedence shall be: this purchase order, Attachment terms of higher precedence will be done without inva A. Attachment A is included by reference and provid B. Attachment B, Purchase Requisition Request Form materials and equipment as required and provides appelease sign, date and fax to Vernetha Green, Manager days for acknowledgment of receipt and acceptance of This purchase order confirms acceptance by Palm Be Region Utility Improvement Project-Phase II, WUDO 	A, Attachment B. Invalidation of lidating the remaining terms and c les Palm Beach County Terms and n with attachments, is included by blicable terms and conditions. of Procurement, Water Utilities I f all terms and conditions. ach County and your Bid to provid 4-227 (Part A).	f terms of any portion of this agree conditions. d Conditions applicable to this pure y reference and provides a descript Department (561-493-6240) within de County furnished material for N	ement by chase order. ion of n 3 business		(50%) ²³ w028-0
	 precedence shall be: this purchase order, Attachment terms of higher precedence will be done without inva A. Attachment A is included by reference and provid B. Attachment B, Purchase Requisition Request Form materials and equipment as required and provides app Please sign, date and fax to Vernetha Green, Manager days for acknowledgment of receipt and acceptance of the second second	A, Attachment B. Invalidation of lidating the remaining terms and c les Palm Beach County Terms and n with attachments, is included by plicable terms and conditions. To f Procurement, Water Utilities I f all terms and conditions. ach County and your Bid to provid 4-227 (Part A). ished Materials for Project # WU	f terms of any portion of this agree conditions. d Conditions applicable to this pure y reference and provides a descript Department (561-493-6240) within de County furnished material for N UD04-227 (Part A).	ement by chase order. ion of n 3 business Northern	Tomerate	(50%) (50%)
	 precedence shall be: this purchase order, Attachment terms of higher precedence will be done without inva A. Attachment A is included by reference and provid B. Attachment B, Purchase Requisition Request Form materials and equipment as required and provides appelease sign, date and fax to Vernetha Green, Manager days for acknowledgment of receipt and acceptance of This purchase order confirms acceptance by Palm Be Region Utility Improvement Project-Phase II, WUDO 	A, Attachment B. Invalidation of lidating the remaining terms and c les Palm Beach County Terms and n with attachments, is included by blicable terms and conditions. of Procurement, Water Utilities I f all terms and conditions. ach County and your Bid to provid 4-227 (Part A).	f terms of any portion of this agree conditions. d Conditions applicable to this pure y reference and provides a descript Department (561-493-6240) within de County furnished material for N UD04-227 (Part A). are	ement by chase order. ion of n 3 business	\$955,564.22	4011 429 W028-6
	precedence shall be: this purchase order, Attachment terms of higher precedence will be done without inva A. Attachment A is included by reference and provid B. Attachment B, Purchase Requisition Request Forn materials and equipment as required and provides app Please sign, date and fax to Vernetha Green, Manager days for acknowledgment of receipt and acceptance of This purchase order confirms acceptance by Palm Be Region Utility Improvement Project-Phase II, WUDO NOTE! All shipments must be labeled "County Furn EFER ALL INQUIRIES TO:	A, Attachment B. Invalidation of lidating the remaining terms and c les Palm Beach County Terms and n with attachments, is included by blicable terms and conditions. To f Procurement, Water Utilities I f all terms and conditions. ach County and your Bid to provid 4-227 (Part A). lished Materials for Project # WU Vendor Signatu	f terms of any portion of this agree conditions. d Conditions applicable to this pure y reference and provides a descript Department (561-493-6240) within de County furnished material for N UD04-227 (Part A). are	ement by chase order. ion of n 3 business Northern Date Signed	\$955,564.22	(50%)

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R 2006 1006

CHANGE ORDER - ATTACHMENT 2

PROJECT: LA MANCHA AVENUE PIPELINE EXTENSION WUD 04-125 (B)

CHANGE ORDER NO: 1 (One)

Ric-Man International, Inc. 2601 NW 48th Street Pompano Beach, FL 33073 WATER UTILITIES DEPARTMENT PROJECT NO. WUD 04-125 (B) CONTRACT NUMBER: CONTRACT DATE: June 6, 2006 NOTICE TO PROCEED: BUDGET Fund#:4011-429-W028-6543 (50%) 4011-429-W028-6547 (50%)

DISTRICT = 6

You are directed to make the following changes in this contract:

1. Delete contractor purchase of the following materials that will now be furnished by the Owner, as indicated in the attached material list from Ric-Man International, Inc. dated May 12, 2006 and the attached scope of work, in the amount of \$1,471,966.22 purchase price plus the stepped sales tax rate which equals \$88,367.97. The Contractor will install these owner furnished materials in accordance with the Special Conditions, Provisions Governing State of Florida Sale and Use Tax Exemption for County-Furnished Materials. Project WUD 04-125 (B) is a lump sum contract and the material quantities have been estimated by Ric-Man International, Inc. for the purposes of this change order. The Contractor is responsible to complete the project without excess or wasted materials. The Contractor is responsible for any additional material escalation or delivery charges resulting from their delays. It is the County's intent to purchase only materials required for the project, at a cost not to exceed Contractor's bid price of \$1,471,966.22. It is not the County's intent to deduct from the Contractor's contract amount more than the actual cost of the materials should the value of the material related to this change order' exceed \$1,471,966.22, then the Contractor is responsible for furnishing the additional material and equipment to complete the project at no additional material and equipment to complete the project at no additional cost to the County. Should the value of the material be less than \$1,471,966.22, then the Contractor shall be refunded the balance.

TOTAL CHANGE ORDER NO. 1: <\$1,560,334.19>

NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES HIS AGREEMENT HEREWITH INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CONTRACT TIME, AND NO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS CHANGE.

The Date of Substantial Completion including this Change Order:

150 days from Notice To Proceed (NTP)

The Date of Final Completion including this Change Order:

180 days from NTP

LA MANCHA AVENUE PIPELINE EXTENSION PROJECT NO. WUD 04-125 (B) CONTRACT NO. R-CHANGE ORDER NO. 1(One)

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES, ALL CLAIMS FOR COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE-STATED MODIFICATION(S) INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO SUCH MODIFICATIONS AND INCLUDING ANY CLAIM THAT THE ABOVE STATED MODIFICATION(S) CONSTITUTES IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

Palm Beach County Water Utilities Dept.

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ENGINEER P.O. Box 16097 W.Palm Beach, Fl.33416 ADDRESS

DATE 05/17/06

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Ric-Man International

CONTRACTOR

2601 NW 48th Street Pompano Beach, FL 33073 ADDRESS

DATE <u>May 12, 2006</u>

R2006 1006

Palm Beach County Board of County Commissioners

OWNER ጥሪ Μ

OWNER Tony Masilotti, Chairman P.O. Box 16097 W.Palm Beach, Fl. 33416 ADDRESS

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DATE JUN 0 6 2005

ATTEST: Sharon R. Bock, Clerk and Comptroller

(Corporate Seal)

ditk éputy Clerk

R2007=0166	R	2	0	0	7	* 0	1	6	6	
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CHANGE ORDER

FEB 0 6 2007

PROJECT: Lamancha Ave Pipeline Extension WATER UTIL. DEPT. PROJECT NO. WUD 04-125(B) DISTRICT NUMBER: 6 CHANGE ORDER NO.: Two (2)

TO:	DOCUMENT NO. R2006-1005		
Ricman International.	CONTRACT DATE:	June 6, 2006	
2601 NW 48 th Street.	NOTICE TO PROCEED:	Aug. 28,2006	
Pompano Beach, FL. 33073	BUDGET LINE ITEM:	4011-429-W028-6543 50%	
		4011-429-W028-6547 50%	

You are directed to make the following changes in this contract: 1. Additional HDPE pipe materials for crossing the storm drain along Okeechobeee Blvd. \$106,023.81 2. Additional testion of the North Paris

- 2. Additional testing at the Northern Region waste water \$3,374.81 Plant.
- 3. Furnish and Install 36" X 24" tee and 12" X 12" tap \$46,150.65 at station 180+00.
- 4. Time Extension for the installing the taps and the 0.00 additional HDPE pipe in items 2 and 3.

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Total \$155,549.27

NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES HIS AGREEMENT HEREWITH INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CONTRACT TIME, AND NO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS CHANGE

The Original Contract Sum was\$5,562,797.15Net Change by previous Change Orders(1,560,334.19)The Contract Sum prior to this Change Order was\$4,002,462.96The Contract Sum will be increased by this Change Order\$4,002,462.96The New Contract Sum indicating this Change Order will be\$4,158,012.23The Contract Time for will be increased by 15 days(15) DaysThe Date of Substantial Compl. Including this Change Order:Feb 13, 2007The date of Final Compl. Including this Change Order:Mar 13, 2007

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES, ALL CLAIMS FOR COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION (S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO SUCH MODIFICATION (S) CONSTITUTES IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

R2007 0166

Palm Beach County

anacradi, RE.

P.O. Box 16097 Address WPB, Florida 33416

-22-06 12 DATE

Ricman Services Inc

Rene L. Castilk ONTRACTOR

2601 NW 48th street Address

Pompano F133073 ВΥ DATE

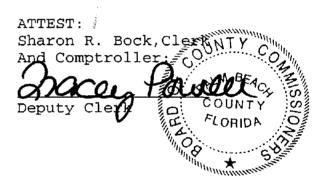
Palm Beach County

Honk/ OWNER: Addie L. Greene, Chairperson P.O. Box 16097 Address WPB, FL 33416

BY addie L. Grune

DATE FEB 0 6 2007

APPROVED AS TO FORM AND LEGAL SUFFICIENCY: (Corporate Seal) øunty Attorney



R2007-0399

PROJECT: Lamancha Ave Pipeline Extension WATER UTIL. DEPT. PROJECT NO. WUD 04-125(B) DISTRICT NUMBER: 6 CHANGE ORDER NO.: Two (3)

Ricman International. 2601 NW 48th Street. Pompano Beach, FL. 33073

TO:

CONTRACT.

CONTRACT DATE: NOTICE TO PROCEED: BUDGET LINE ITEM: R2006-1005 June 6, 2006 Aug. 28,2006 4011-429-W028-6543 50% 4011-429-W028-6547 50%

You are directed to make the following changes in this contract:

1. Replace the Orginal design Aerial crossing with a subaqueous crossing along Lamancha Ave canals. \$235,832.15

DOCUMENT NO.

Total \$235,832.15

NOT VALID UNTIL SIGNED BY BOTH OWN ER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES HIS AGREEMENT HEREWITH INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CONTRACT TIME, AND NO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS CHANGE

The Original Contract Sum was \$5,562,797.15 Net Change by previous Change Orders (1, 404, 784.92)The Contract Sum prior to this Change Order was \$4,158,012.23 The Contract Sum will be increased by this Change Order..... \$ 235,832.15 The New Contract Sum indicating this Change Order will be ... \$4,393,844.38 The Contract Time for will be increased by 45 days (45) Days The Date of Substantial Compl. Including this Change Order: March 28,2007 The date of Final Compl.Including this Change Order: 28,2007 April EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES, ALL CLAIMS FOR COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION (S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO SUCH

MODIFICATION (S) CONSTITUTES IN WHOLE OR PART, A CARDINAL CHANGE TO THE

Palm Beach County

Ricman Services Inc

Palm Beach County

macredi .PE·

P.O. Box 16097 Address WPB, Florida 33416

BY 1-29-07 DATE

ost! CONTRACTOR

2601 NW 48th street Address

Pompano Fl -33073 BY

1-30-07 DATE

OWNER: AddieL.Greene,ChairPerson P.O. Box 16097 Address WPB, FL 33416

BY adie L'Briene

DATE MAR 1 3 2007 R 2 0 0 7 0 3 9 9

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

ATTEST: Sharon R. Bock And Comptrol Deputy \cap

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a į		<u>change order</u> R2007 0654	MAY 0 1 200	70		
PROJECT: Lamancha Ave Pipeline Extension WATER UTIL, DEPT. PROJECT NO. WUD 04-125(B) DISTRICT NUMBER: 6 CHANGE ORDER NO.: Four(4)						
2601	an International. NW 48 th Street. ano Beach, FL. 33073	DOCUMENT NO. CONTRACT DATE: NOTICE TO PROCEED: BUDGET LINE ITEM:		2006		
You 1.	are directed to make the f Replace catch basin alo 201+00.	Eollowing changes in th ong Lamancha Ave at		ct: \$18,333.68		
2.	Furnish and Install 30" 118+50.	X 12" tap on FM at	Station	\$29,613.93		
3.	Credit for FPL allowance			(98,689.71)		
4.	Credit for Misc allowance			(25,000.00)		
5.	Reimburst contractor for pipe.	additional restraine	ed joint	\$77,448.13		
6.	47 Day time extension.			0.00		
7.	Sidewalk Ramp Removal			\$3,467.77		
		тс	otal	\$5,173.80		

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NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES HIS AGREEMENT HEREWITH INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CONTRACT TIME, AND NO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS CHANGE

The	Original Contract Sum was	\$5,562,797.15
Net	Change by previous Change Orders	(1,168,952.77)
The	Contract Sum prior to this Change Order was	\$4,393,844.38
The	Contract Sum will be increased by this Change Order	\$ 5,173.80
The	New Contract Sum indicating this Change Order will be	\$4,399,018.18
The	Contract Time for will be increased by 47 days	(47) Days
The	Date of Substantial Compl. Including this Change Order:	May 14,2007
• The	date of Final Compl.Including this Change Order:	June 14,2007

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES, ALL CLAIMS FOR COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION (S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO SUCH MODIFICATION (S) CONSTITUTES IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

Palm Beach County

fÊ, gnace-di ENGINEER

P.O. Box 16097 Address WPB, Florida 33416

BY 4 -26-07 5 DATE

Ricman Services Inc

Palm Beach County

Addie L. Greene

RENE CASTILLO CONTRACTOR

2601 NW 48th street Address Pompano, F1.

33073 ́ВΥ

DATE

OWNER: AddieL.Greene,ChairPerson P.O. Box 16097 Address WPB, FL 33416

lolie L. Hrene BY

MAY 0 1 2007 DATE

R2007 0654

APPROVED AS TO FORM AND LEGAL SUFFICIENCY: mel ounty Attorney

(Corporate Seal)

ATTEST: Sharon R. And Compti eputy