

## AGENDA ITEM SUMMARY

## Regular [ ]

Submitted For: **Westgate/Belvedere Homes CRA**

## I. EXECUTIVE BRIEF

**Motion and Title:** **Staff recommends motion to approve:** Change Order No. 1 to the Contract with Giannetti Contracting Corporation (R2012-0339) for the Westgate/Belvedere Homes Infrastructure Improvement Project Phase I, increasing the contract price by \$98,261.67 and providing for a 22 day time extension.

**Summary:** On March 6, 2012, the Palm Beach County Board of County Commissioners approved a Contract with Giannetti Contracting Corporation (R2012-0339) for the Westgate/Belvedere Homes Infrastructure Improvements Phase I. This Change Order authorizes the contractor to install an additional 445 feet of water main and 332 feet of sewer main, including associated repair work. Contract adjustments are necessary to reflect changed conditions encountered in the field. Funding for this Change Order is by Palm Beach County Water Utilities Department. This project has Federally participation goals of 22.4% MBE and 6.9% WBE. This Contract with Giannetti Contracting Corporation includes 13.27% MBE and 13.27% WBE participation. Giannetti Contracting Corporation has achieved SBE participation of 14.58% overall. Giannetti Contracting Corporation is not a Palm Beach County company. Their home base office is located in Sterling Heights, MI with a Florida office in Pompano Beach. (WUD Project No. 10-502 (11-022) District 2 (JM))

**Background and Justification:** This change order will authorize the Contractor to perform additional work due to actual field conditions with an additional 22 days added to the contract.

**Attachments:**

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

Recommended By: Beverly Beaudin 11/7/12  
Department Director Date

Approved By: Sharon G. By 11/27/12  
Assistant County Administrator Date

## II. FISCAL IMPACT ANALYSIS

### A. Five Year Summary of Fiscal Impact:

Fiscal Years	2013	2014	2015	2016	2017
Capital Expenditures	<u>\$ 98,261.67</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
External Revenues	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Program Income (County)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
In-Kind Match County	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET FISCAL IMPACT	<u>\$ 98,261.67</u>	<u>0</u>	<u>0</u>	<u>0</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.: Fund 4011 Agency 721 Org. W006 Object 6543

Is Item Included in Current Budget? Yes No

Reporting Category N/A

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

Adequate funds are available in the Water Utilities Department Fund for the year 2012.

C. Department Fiscal Review: Delura M West

## III. REVIEW COMMENTS

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

Shirley 11/13/12 Dr. J. Jacobson 11/20/12  
OFMB Contracts  
11-20-12 D. Wheeler

### B. Approved as to form and legal sufficiency:

James C. Meyer 11/26/12  
Assistant County Attorney

### C. Other Department Review:

\_\_\_\_\_  
Department Director

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



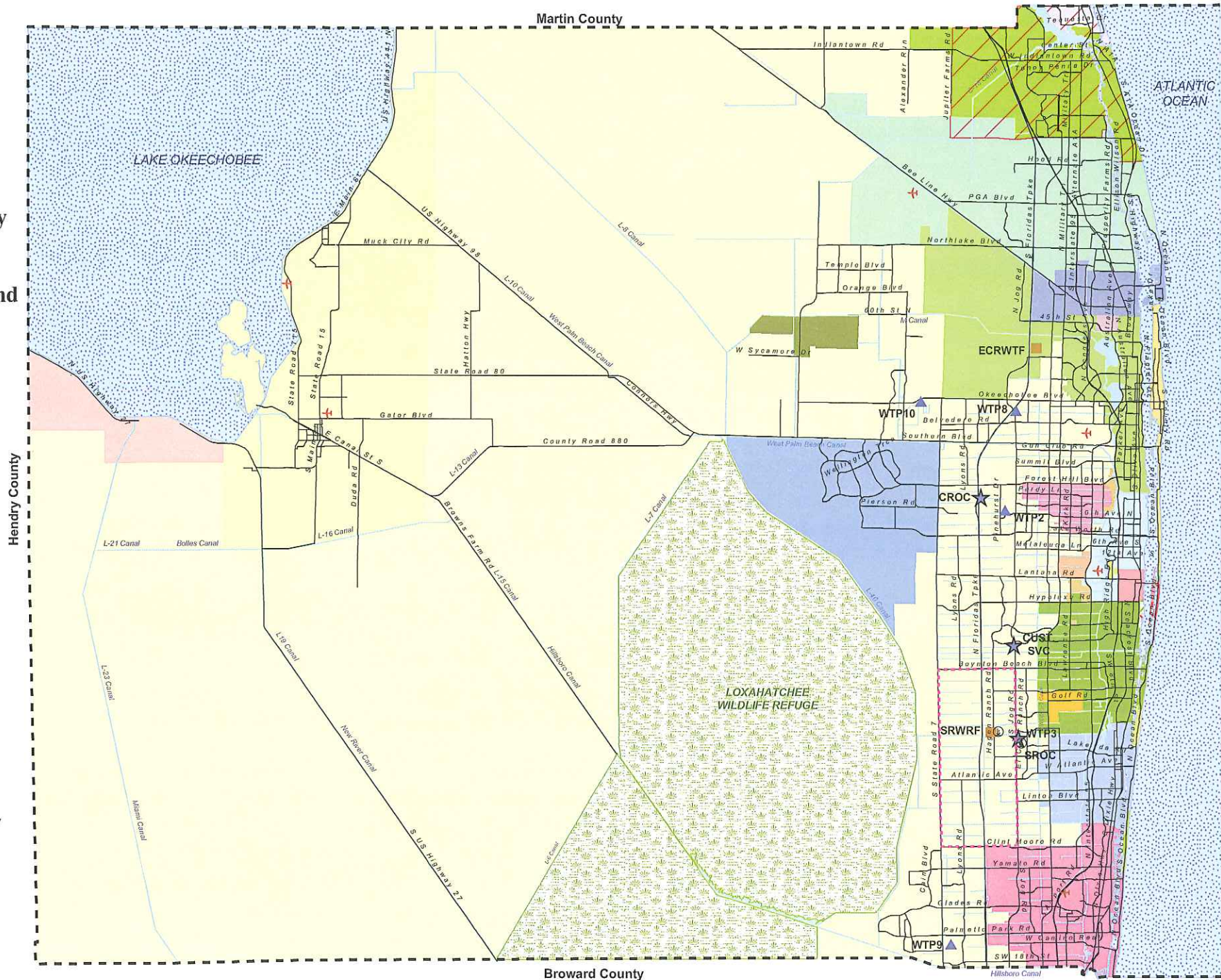


**Palm Beach County  
Water Utilities  
Department  
Service Area (SA) and  
Major Facilities**

**Attachment 1**

**Legend**

- P.B.C.W.U.D. SA
- Mandatory Reclaimed SA
- Palm Beach County Limits
- Administration
- Water Reclamation Facility
- Water Treatment Facility
- Wetlands





CHANGE ORDER

PROJECT: Westgate/Belvedere Homes Infrastructure Improvements  
WATER UTIL. DEPT. PROJECT NO. WUD 10-502(11-022)  
DISTRICT NUMBER: 2  
CHANGE ORDER NO.: One (1)

TO:	DOCUMENT NO.	R2012-0339
Giannetti Contracting Corp	CONTRACT DATE:	March 6, 2012
6340 Sims Dr.	NOTICE TO PROCEED:	March 15, 2012
Sterling Heights, MI. 48313	BUDGET LINE ITEM:	4011-721-W006-6543
		1106-143-1427-8101

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

1.1	Furnish and Install additional 445 ft of 8" PVC water main and 332 ft of 4" PVC sewer main along Beech Rd. (CO#1)	\$66,223.53
1.2	Furnish and Install house riser pipe and cleanouts for 58 sewer valve pits. (CO#2)	28,822.50
1.3	Unmarked forced main repair. (CO#3)	1,014.92
1.4	Unmarked ATT line in conflict with sewer line (CO#5)	2,200.72
	TOTAL	\$98,261.67

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 .....	<u>\$3,894,228.70</u>
Net Change by previous Change Orders .....	<u>0.00</u>
The Contract Sum prior to this Change Order was .....	<u>\$3,894,228.70</u>
The Contract Sum will be increased by this Change Order .....	<u>\$98,261.67</u>
The New Contract Sum indicating this Change Order will be ...	<u>\$3,992,490.37</u>
The Contract Time for will be increased by 22 days .....	<u>22 Days</u>
The Date of Substantial Compl. Including this Change Order:	<u>Nov 07, 2012</u>
The date of Final Compl. Including this Change Order:	<u>Dec 07, 2012</u>

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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.  
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Belvedere Homes Infrastructure  
Improvements  
Project No. WUD 10-502  
District Number: 2  
Contract No. R2012-0339  
Change Order No. One(1)

Palm Beach County

Giannetti Contracting Palm Beach County

Joseph Tanacredi, P.E.  
ENGINEER  
P.O. Box 16097  
Address  
WPB, FL 33416

BY Joseph Tanacredi

DATE 9-26-12

Nick Apostol, VP  
CONTRACTOR  
6340 Sims Dr  
Address  
Sterling Hts MI, 48313

BY Nick Apostol

DATE 10/1/2012

\_\_\_\_\_, Chair  
OWNER:  
Address Baby

BY \_\_\_\_\_

DATE \_\_\_\_\_

Approved as to Form and Legal Sufficiency

By: \_\_\_\_\_  
County Attorney

Attest: Sharon R. Bock, Clerk and Comptroller

By: \_\_\_\_\_  
Deputy Clerk

Belvedere Homes Infrastructure  
Improvements  
Project No. WUD 10-502  
District Number: 2  
Contract No. R2012-0339  
Change Order No. One(1)

CHANGE ORDER CATEGORIZATION

<input checked="" type="checkbox"/> OWNER INITIATED	<input type="checkbox"/> QUANTITY OVERRUNS/UNDER-RUNS
<input checked="" type="checkbox"/> DIFFERING SITE CONDITIONS	<input type="checkbox"/> REQUEST BY ANOTHER AGENCY/OUTSIDE
<input type="checkbox"/> ZONING/CODE/ORDINANCE CHANGES	<input type="checkbox"/> A. REIMBURSABLE
<input type="checkbox"/> ERRORS/OMISSIONS/IN DESIGN	<input type="checkbox"/> B. NON-REIMBURSABLE

Belvedere Homes Infrastructure  
Improvements  
Project No. WUD 10-502  
District Number: 2  
Contract No. R2012-0339  
Change Order No. One(1)

SCOPE OF WORK

- 1.1 Furnish and Install additional 445 ft of 8" PVC water main and 322 ft of 4" PVC sewer along Beech rd in order to provide property owners with utility service(Owner Initiated).
- 1.2 Furnish and Install 260 house risers and 58 cleanouts on the sewer valve pits. These risers and cleanouts will provide easy access to connect the sewer valve pit to the house in the near future(Owner Initiated).
- 1.3 Unmarked force main 6"FM on fairway dr was damage during the installation of the sewer line. The contractor was directed to repair the force main(Differ site condition).
- 1.4 Unmarked ATT line was in conflict with the sewer alignment causing the contractor to hand dig the sewer installation.(Differ site condition)

Belvedere Homes Infrastructure  
Improvements  
Project No. WUD 10-502  
District Number: 2  
Contract No. R2012-0339  
Change Order No. One(1)

SUMMARY

<u>C.O. #</u>	<u>DESCRIPTION</u>	<u>ADDITIONS</u>	<u>(DELETIONS)</u>	<u>NET CHANGE</u>
1.1	Utility Extension	66,223.53		66,223.53
1.2	Cleanouts	28,822.50		28,822.50
1.3	forcemain repair	1,104.92		1,014.92
1.4	ATT Line conflict	2,200.72		2,200.72
	Total			98,261.67



## CHANGE ORDER ADDITIONS/DELETIONS SUMMARY

PROJECT:	Belvedere Homes Infrastructure Improvements	<u>APPROVAL LIMITS:</u>						
CONTRACTOR:	Giannetti Contracting Corp	DEPARTMENT HEAD		CONTRACT REVIEW COMMITTEE		DEPARTMENT HEAD PLUS CONTRACT REVIEW COMMITTEE		
PROJECT NO.:	10-502							
RESOLUTION:	R2012-0339	(Amount)	(Days)	(Amount)	(Days)	(Amount)	(Days)	
DATE APPROVED:	03/06/12	INDIVIDUAL C.O.	\$50,000.00	16 Days	\$100,000.00	33 Days	\$0	0 Days
CONTRACT AMOUNT:	\$3,894,228.70	CUMMULATIVE C.O.	\$25,000.00	33 Days	\$100,000.00	33 Days	\$200,000.00	63 Days

CO	DATE APPROVED	NET CHANGE	DEPARTMENT HEAD		CONTRACT REVIEW COMMITTEE		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM.		BOARD OF COUNTY COMMISSIONERS		TOTALS
			(ADDS PLUS DEDUCTS)		(ADDS PLUS DEDUCTS)		(ADDS PLUS DEDUCTS)		(ADDS PLUS DEDUCTS)		
			AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	
001	pending	98,261.67	0	0	0	0	0	0	98,261.67	22	98,261.67
TOTAL			98,261.67	0	0	0	0	0	98,261.67	22	98,261.67

Notes:

1. Net Change reflects the net amount of additions plus deductions.
2. Adds plus Deducts reflects the net value of unrelated changes for use in determining the approval authority for the Change Order.
3. Liquidated Damages = \$1000 (Prior to Substantial Completion) and = \$ 500 (After Substantial Completion).

Giannetti Contracting - Cherry Road Extension

Cherry Road Extension

Item No.	Item	Quantity	Units	Unit Price	Total Price
202	Sidewalk Demolition/Removal	27	S.Y.	\$ 4.75	\$ 128.25
203	Pavement Demolition/Removal	220	S.Y.	\$ 1.30	\$ 286.00
205	Concrete Sidewalk	27	S.Y.	\$ 23.00	\$ 621.00
207	Swale Grading	400	S.Y.	\$ 0.75	\$ 300.00
208	Soil, Bases	601	S.Y.	\$ 1.65	\$ 992.20
209	Pavement Restoration (excluding second lift of asphalt)	220	S.Y.	\$ 27.00	\$ 5,940.00
210	Milling	824	S.Y.	\$ 2.00	\$ 1,648.00
211	Pavement Overlay Type S-3 (1")	824	S.Y.	\$ 5.80	\$ 4,779.20
214	Support & Protect Buried Electrical Lighting Circuit	250	LF	\$ 2.00	\$ 500.00
SUBTOTAL=					\$ 15,194.65
Potable Water					
301	Cross Abandoned CA WM	400	LF	\$ 3.65	\$ 1,460.00
302	Removal & Disposal of CA WM	45	LF	\$ 18.50	\$ 832.50
306	8" C-900 PVC Water Main	445	LF	\$ 14.00	\$ 6,230.00
309	8" Gate Valve	1	EA	\$ 1,015.00	\$ 1,015.00
311	Sample Point	2	EA	\$ 265.00	\$ 530.00
314	Single Water Service (short, with meter box)	2	EA	\$ 890.00	\$ 1,780.00
318	DIP Class 152 Fittings	0.0	TN	\$ 2,279.00	\$ -
SUBTOTAL=					\$ 11,843.50
Wastewater Collection					
401	4" PVC Vacuum Sewer with Fittings	322	LF	\$ 13.00	\$ 4,186.00
407	Valve Pit	4	EA	\$ 3,429.00	\$ 13,680.00
408	Service Laterals (short)	4	EA	\$ 500.00	\$ 2,000.00
SUBTOTAL=					\$ 21,066.00
TOTAL=					\$ 48,104.15

Additional Items Requested:

1. Surveying	1 LS	\$750.00	\$750.00
2. Connect to Existing WM	2 EA	\$5,482.00	\$10,964.00
3. Remobilization of Water Main Crew	1 LS	\$3,500.00	\$3,500.00
4. Airvac Material Freight (See Invoice)	1 LS	\$2,905.38	\$2,905.38

Subtotal Additional Items:	\$18,119.38
Cherry Road Extension Subtotal Keshavarz Spreadsheet	\$48,104.15

Total Cost for Cherry Road Extension:	\$66,223.53
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Time Extension: ~~2 Weeks~~

14 calendar days

AIRVAC, INC.  
P.O. Box 528  
4079 N. Old U.S. 31  
574-223-3980

\*\*\*QUOTE\*\*\*

QUOTE NO: 3766  
QUOTE DATE: 08/10/12  
PAGE: 1

BILL TO:  
Giannetti Contracting Corp.  
6340 Sims Dr.

SHIP TO:  
Giannetti Contracting Corp.  
Osceola Drive & Aspen Road

Sterling Heights, MI 48313  
US

West Palm Beach, FL 33409  
US

CUSTOMER NO		SALESPERSON	TERMS			
GIA001		000000114	NET 30 DAYS			
LOC PPD/COL SHIP VIA				SHIP DATE		
W1 Prepaid COMMON CARRIER				A.S.A.P.		
QTY ORDERED	UOM	ITEM NO/DESCRIPTION		UNIT PRICE	DISC %	NET PRICE
4.000	EA	VP3042HFA		1,497.000	0	5,988.00
		"F" 2 PIECE PIT PACK, 6'				
4.000	EA	VP3042HFB		1,296.000	0	5,184.00
		VALVE/BREATHER "F", 6' PIT PK				
4.000	EA	VPFLEXHOSE		93.000	0	372.00
		3"VALVE PIT FLEX HOSE				
4.000	EA	PVC3CAP		8.000	0	32.00
		3" SCH 40 PVC-DWV PLASTIC CAP				
8.000	EA	GROM4B		9.000	0	72.00
		GROMMET, 4" WITH .55 GAP				
4.000	EA	CICFRAME-MID-US		113.000	0	452.00
		CAST IRON MID-FLANGE FRAME				
4.000	EA	CICLID-FT40		155.000	0	620.00
		CIC LID W/SEAL - PALM BEACH CO				
		USF - CONCEALED PICK				
1.000	EA	NS-FREIGHT		2,905.380	0	2,905.38
		FREIGHT BILLED TO CUSTOMER				
		THIS IS AN ESTIMATE, ACTUAL FREIGHT				
		COST WILL BE ADDED AT THE TIME				
		SHIPMENT TAKES PLACE				

TOTAL QUOTE (Does not include freight or any applicable taxes): 15,625.38

This quotation is a firm quotation for a period of 30 days from the above date.  
We reserve the right at any time to correct clerical errors.





KESHAVARZ & ASSOCIATES  
Civil Engineers – Land Surveyors

DATE: September 7<sup>th</sup>, 2012


TO: Palm Beach County Water Utilities Department

SUBJECT: BELVEDERE HOMES INFRASTRUCTURE IMPROVEMENTS  
WESTGATE/BELVEDERE HOMSE CRA  
WUD No. 10-502/Contract No. 20120339  
Change Order No. ~~1~~ Rev. ~~2~~ 1  
Requested Amount: \$30,318.75  
Recommended Amount: \$28,822.50  
(K&A Project No. 07-004)

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Comments: We have reviewed the enclosed change order and have noted our recommendations in red.

KESHAVARZ & ASSOCIATES, INC.



Randy Wertepny, P.E.

Enc. Change Order No. 2\_Rev. 2

X:\2007\07-004 Westgate, Belvedere Homes Infrastructure\CPS-Infrastructure\Submittals\CO's\PBCWUD CO No. 2\_Rev.2.doc

GIANNETTI CONTRACTING  
CORPORATION

Main Office  
6340 Sims Dr.  
Sterling Heights, MI 48313  
Phone: (586) 268-2090  
Fax: (586) 268-7099

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2301 W. Sample Rd, Bld. 3, Ste. 6A  
Pompano Beach, FL 33073  
Phone: (954) 972-8104  
Fax: (954) 972-8108

BUILDING • DEVELOPMENT • INFRASTRUCTURE

CHANGE ORDER #2\_REV. 2

Project: Belvedere Homes Infrastructure

Project #: WUD 10-502

RE: Risers and Cleanouts for Vacuum

1. House Risers	<del>317</del> <sup>260</sup> EA @ \$25.00	\$6,500 <del>\$7,925.00</del>
2. Cleanouts for Long Services (Pits Not Installed)	15 @ \$250.00	\$3,750.00 —
3. Cleanouts for Long Services (Pits Already Installed)	43 @ \$400.00	\$17,200.00 —

CHANGE ORDER SUBTOTAL: ~~\$28,875.00~~ 27,450<sup>-</sup>

CONTRACTOR FEE 5%: ~~\$1,443.75~~ 1,372.50<sup>-</sup>

TOTAL CHANGE ORDER COST: ~~\$30,318.75~~  
\$ 28,822<sup>50</sup>

TIME EXTENSION REQUESTED: 8 WORK DAYS ✓  
CALCULATED

## Joseph Tanacredi

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**From:** Bob Henning [rhenning3@yahoo.com]  
**Sent:** Tuesday, September 04, 2012 4:33 PM  
**To:** Joseph Tanacredi; Ralph Davis; Randy Wertepny  
**Cc:** Richie Gibbs; Nick Apostol  
**Subject:** Belvedere Homes - Revised Change Order

Good Afternoon!

We have revised our price on the clean outs to include the ring and covers. Please see prices below for additional work requested.

1. House Risers - \$25.00 EA
2. Cleanouts for Long Services (Pits Not Installed Yet) \$250.00 EA
3. Cleanouts for Long Services (Pits Already Installed) \$400.00 EA

If you have any questions or need anything, please let me know.

Thanks,

Bob Henning  
Giannetti Contracting Corp.  
Cell: 954-551-4950  
Office: 954-972-8104



GIANNETTI CONTRACTING  
CORPORATION

Main Office  
6340 Sims Dr.  
Sterling Heights, MI 48313  
Phone: (586) 268-2090  
Fax: (586) 268-7099

Florida Office  
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Pompano Beach, FL 33073  
Phone: (954) 972-8104  
Fax: (954) 972-8108

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BUILDING • DEVELOPMENT • INFRASTRUCTURE

**CHANGE ORDER #3**

Project: Belvedere Homes Infrastructure

Project #: WUD 10-502

RE: Unmarked 6" Force Main on Fairway Station 4114+80

1. Unmarked Force Main Repair and Down Time  
(See Spreadsheet)

1	LS	\$1,014.92	\$1,014.92
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**TOTAL CHANGE ORDER COST: \$1,014.92**

**TIME EXTENSION REQUESTED: 0 WORK DAYS**

GIANNETTI CONTRACTING CORP.									
6340 SIMS STERLING HEIGHTS, MI 48313									
DATE: September 11, 2012									
PROJECT: Belvedere Homes Infrastructure									
CHANGE ORDER #3									
DESCRIPTION: Unmarked 6" Force Main on Fairway Station 4114+80									
QTY	LABOR TITLE	TOTAL DAILY HRS		WAGE	OT HRS		OT WAGE	STRAIT TIME	OVER TIME
	SUPERINTENDANT		AT	\$35.00			\$52.50	\$0.00	\$0.00
	FOREMAN	2		\$35.00			\$52.50	\$70.00	\$0.00
	OPERATOR	4		\$26.00			\$39.00	\$104.00	\$0.00
	PIPELAYER	2		\$20.00			\$30.00	\$40.00	\$0.00
	LABORER	4		\$18.00			\$27.00	\$72.00	\$0.00
	TRUCK DRIVER	0		\$19.00			\$28.50	\$0.00	\$0.00
	TOTAL LABOR							\$286.00	\$0.00
									\$286.00
	MACHINERY & EQUIPMENT	HRS	HOURLY RATE			HRS	HOURLY OPERATING RATE		
	KOMATSU PC-400 EXCAVATOR			\$82.44				\$96.35	\$0.00
	CAT 330L EXCAVATOR			\$57.11				\$72.50	\$0.00
	KOMATSU PC-308 EXCAVATOR	2		\$50.71	2			\$44.50	\$190.42
	KOMATSU PC-200 EXCAVATOR			\$33.13				\$42.65	\$0.00
	KOMATSU PC 78-6 EXCAVATOR			\$22.47				\$20.70	\$0.00
	KOMATSU PC 40 EXCAVATOR			\$11.08				\$12.25	\$0.00
	CAT 938 LOADER WITH FORKS			\$22.07				\$32.75	\$0.00
	CAT 924G LOADER			\$21.09				\$27.65	\$0.00
	CAT IT28 LOADER WITH FORKS			\$21.53				\$30.05	\$0.00
	KOMATSU WA200 LOADER	2		\$19.78	2			\$18.30	\$76.16
	KOMATSU WB15D-2 BACKHOE			\$18.03				\$24.80	\$0.00
	CAT 416 BACKHOE			\$16.53				\$21.70	\$0.00
	CAT 2578 SKID LOADER			\$15.12				\$14.90	\$0.00
	CAT 2476 SKID LOADER			\$13.78				\$14.65	\$0.00
	CAT D5C DOZER			\$24.53				\$31.35	\$0.00
	KOMATSU D31-PX			\$24.50				\$22.00	\$0.00
	KOMATSU D21A-7 DOZER			\$17.11				\$16.50	\$0.00
	INGERSOLL RAND SD40D ROLLER			\$13.16				\$21.00	\$0.00
	CAT CS-433E ROLLER			\$21.76				\$25.90	\$0.00
	ASPHALT ZIPPER			\$65.00				\$88.00	\$0.00
	PLATE COMPACTOR			\$10.34				\$4.90	\$0.00
	PETERBUILT TRACTOR			\$32.95				\$9.00	\$0.00
	FREHAUF DUMP TRAILER			\$8.44				\$2.85	\$0.00
	TALBERT LOBOY			\$10.31				\$6.95	\$0.00
	PETERBUILT TRIAXLE DUMP			\$20.64				\$55.10	\$0.00
	BROOM TRACTOR			\$7.67				\$3.95	\$0.00
	WATER TRUCK			\$10.95				\$15.30	\$0.00
	DIESEL PICKUP TRUCK	2		\$7.75	2			\$3.95	\$23.40
	WELL POINT PUMP			\$19.92				\$21.40	\$0.00
	PRESSURE PUMP			\$10.22				\$0.00	\$0.00
	3" TRASH PUMP			\$4.00				\$1.20	\$0.00
	COMPRESSOR			\$6.68				\$4.45	\$0.00
	CUT OFF SAW			\$0.92				\$0.95	\$0.00
	TRENCH BOX			\$12.63				\$0.00	\$0.00
	STEEL PLATES			\$6.25				\$0.00	\$0.00
	CEMENT MIXER			\$1.48				\$2.45	\$0.00
	MOT			\$20.00				\$0.00	\$0.00
							TOTAL EQUIPMENT:		\$289.98
	TOTAL LABOR		\$286.00		MATERIAL:	6" Smith Blair Repair Sleeve			
	50% BURDEN ON LABOR ONLY		\$143.00						
	TOTAL EQUIPMENT		\$289.98						
	TOTAL LABOR, EQUIPMENT, & MATERIALS		\$882.54						
	15% OVERHEAD AND PROFIT		\$132.38						
	TOTAL AMOUNT DUE		\$1,014.92						\$163.56

GIANNETTI CONTRACTING  
CORPORATION

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BUILDING • DEVELOPMENT • INFRASTRUCTURE

**CHANGE ORDER #5**

Project: Belvedere Homes Infrastructure

Project #: WUD 10-502

RE: Downtime on 9/20/12 due to AT&T Cables being Directly above Proposed Vacuum Main on Clubhouse

1. Downtime on 9/20/12 (5 Hours)  
(See Spreadsheet Attached)

1

LS

\$2,200.70

\$2,200.70

**TOTAL CHANGE ORDER COST: \$2,200.70**

**TIME EXTENSION REQUESTED: 0 WORK DAYS**



GIANNETTI CONTRACTING CORP.										
6340 SIMS STERLING HEIGHTS, MI 48313										
DATE: September 21, 2012										
PROJECT: Belvedere Homes Infrastructure										
CHANGE ORDER #5										
DESCRIPTION: Downtime [9/20/12] due to AT&T Cables being Directly Above Proposed Vacuum on Clubhouse										
QTY	LABOR TITLE	TOTAL DAILY HRS		WAGE	OT HRS		OT WAGE	STRAIT TIME	OVER TIME	
	SUPERINTENDANT		AT	\$35.00			\$52.50	\$0.00	\$0.00	
	FOREMAN	5		\$35.00			\$52.50	\$175.00	\$0.00	
	OPERATOR	10		\$26.00			\$39.00	\$260.00	\$0.00	
	PIPELAYER	5		\$20.00			\$30.00	\$100.00	\$0.00	
	LABORER	10		\$18.00			\$27.00	\$180.00	\$0.00	
	TRUCK DRIVER	5		\$19.00			\$28.50	\$95.00	\$0.00	
	TOTAL LABOR							\$810.00	\$0.00	\$810.00
	MACHINERY & EQUIPMENT	HRS	HOURLY RATE			HRS	HOURLY OPERATING RATE			
	KOMATSU PC-400 EXCAVATOR			\$82.44			\$96.35		\$0.00	
	CAT 330L EXCAVATOR			\$57.11			\$72.50		\$0.00	
	KOMATSU PC-308 EXCAVATOR	5		\$50.71		5	\$44.50		\$476.05	
	KOMATSU PC-200 EXCAVATOR			\$33.13			\$42.65		\$0.00	
	KOMATSU PC 78-6 EXCAVATOR			\$22.47			\$20.70		\$0.00	
	KOMATSU PC 40 EXCAVATOR			\$11.08			\$12.25		\$0.00	
	CAT 93B LOADER WITH FORKS			\$22.07			\$32.75		\$0.00	
	CAT 924G LOADER			\$21.09			\$27.65		\$0.00	
	CAT 1128 LOADER WITH FORKS			\$21.53			\$30.05		\$0.00	
	KOMATSU WA200 LOADER	5		\$19.78		5	\$18.30		\$190.40	
	KOMATSU WB150-2 BACKHOE			\$18.03			\$24.80		\$0.00	
	CAT 416 BACKHOE			\$16.53			\$21.70		\$0.00	
	CAT 257B SKID LOADER			\$15.12			\$14.90		\$0.00	
	CAT 247B SKID LOADER			\$13.78			\$14.65		\$0.00	
	CAT D5C DOZER			\$24.53			\$31.35		\$0.00	
	KOMATSU D31-PX			\$24.50			\$22.00		\$0.00	
	KOMATSU D21A-7 DOZER			\$17.11			\$16.50		\$0.00	
	INGERSOLL RAND SD40D ROLLER			\$13.16			\$21.00		\$0.00	
	CAT C5-433E ROLLER			\$21.76			\$25.90		\$0.00	
	ASPHALT ZIPPER			\$65.00			\$88.00		\$0.00	
	PLATE COMPACTOR			\$10.34			\$4.90		\$0.00	
	PETERBUILT TRACTOR			\$32.95			\$9.00		\$0.00	
	FREHAUF DUMP TRAILER			\$8.44			\$2.85		\$0.00	
	TALBERT LOBOY			\$10.31			\$6.95		\$0.00	
	PETERBUILT TRIAXLE DUMP	5		\$20.64		5	\$55.10		\$378.70	
	BROOM TRACTOR			\$7.67			\$3.95		\$0.00	
	WATER TRUCK			\$10.95			\$15.30		\$0.00	
	DIESEL PICKUP TRUCK	5		\$7.75		5	\$3.95		\$58.50	
	WELL POINT PUMP			\$19.92			\$21.40		\$0.00	
	PRESSURE PUMP			\$10.22			\$0.00		\$0.00	
	3" TRASH PUMP			\$4.00			\$1.20		\$0.00	
	COMPRESSOR			\$6.68			\$4.45		\$0.00	
	GUT OFF SAW			\$0.92			\$0.95		\$0.00	
	TRENCH BOX			\$12.63			\$0.00		\$0.00	
	STEEL PLATES			\$6.25			\$0.00		\$0.00	
	CEMENT MIXER			\$1.48			\$2.45		\$0.00	
	MOT			\$20.00			\$0.00		\$0.00	
							TOTAL EQUIPMENT:			\$1,103.65
	TOTAL LABOR		\$810.00		MATERIAL:					
	TOTAL EQUIPMENT		\$1,103.65							
	TOTAL LABOR, EQUIPMENT, & MATERIALS		\$1,913.65							
	15% OVERHEAD AND PROFIT		\$287.05							
	TOTAL AMOUNT DUE		\$2,200.70							\$0.00