PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:

February 5, 2013

Consent [X]

Regular []

Public Hearing []

Submitted By:

Water Utilities Department

Submitted For:

Westgate/Belvedere Homes CRA

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 2 to the Contract with Giannetti Contracting Corporation (R2012-0339) for the Westgate/Belvedere Homes Infrastructure Improvement Project Phase I, increasing the contract price by \$194,361.50 and 90 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. These 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. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is 15% overall. This Change Order includes zero overall SBE participation. This project has Federally participation goals of 22.4% MBE and 6.9% WBE. This Contract with Giannetti Contracting Corporation includes 13.27% MBE, 13.27% WBE participation. Giannetti Contracting Corporation has provided for SBE participation of 14.58% overall. (WUD Project No. 10-502 (11-022) <u>District 7</u> (JM)

Background and Justification: This change order will authorize the Contractor to perform additional work due to actual field conditions with an additional 90 days added to the contract.

Attachments:

1. Location Map

2. Two (2) Original Change Order No. 2

Recommended By:

Department Director

Data

Date

Approved By

Assistant County Administrator

Data

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2013	2014	2015	2016	2017
Capital Expenditures External Revenues Program Income (County) In-Kind Match County	\$194,361.50 0 0 0 0	<u>0</u> <u>0</u> <u>0</u> <u>0</u>	<u>0</u> 0 0	<u>0</u>	0 0 0 0
NET FISCAL IMPACT	<u>\$194,361.50</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.: Fu	ınd <u>4011</u> Age	ncy <u>721</u>	Org. <u>W00</u>	<u>06</u> Object <u>6</u>	<u>543</u>
Is Item Included in Current	Budget?	Yes	No		

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

Adequate funds are available in the Water Utilities Department Fund.

III. REVIEW COMMENTS

Reporting Category N/A

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

OFMB AMILIS BILLO

B. Approved as to form and legal sufficiency:

d 011 (h

Assistant County Attorney

C. Other Department Review:

Department Director

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

Attachment 1



---- MANDATORY RECLAIMED SA

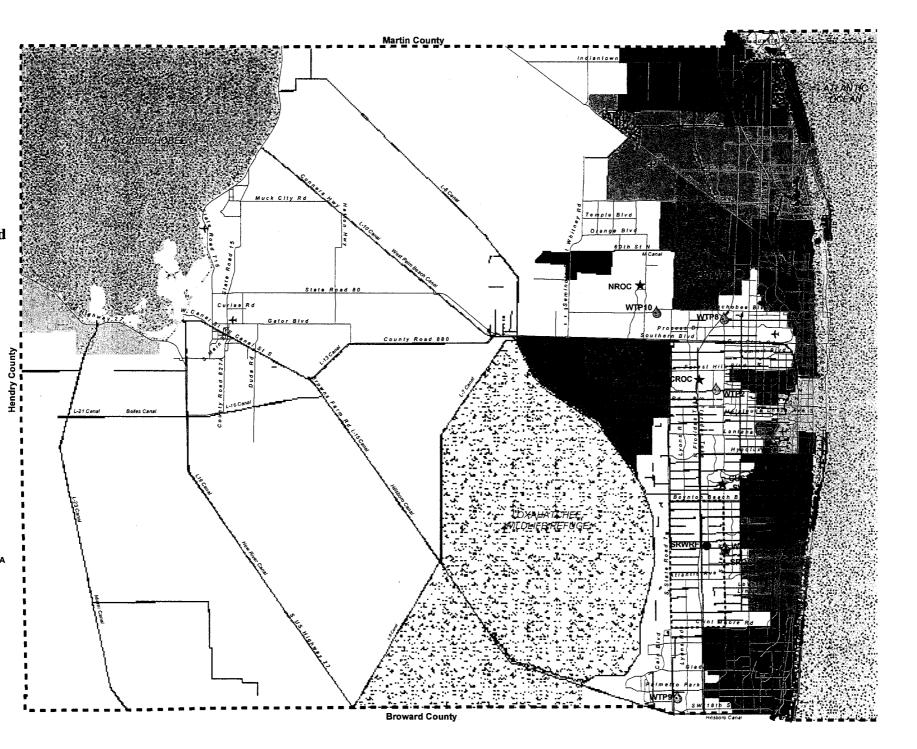
Water Treatment Facility

★ Administration

Water Reclaimation Facility

- - · COUNTY LIMITS
P.B.C.W.U.D. SA





CHANGE ORDER

PROJECT: Westgate/Belvedere Homes Infrastructure Improvements WATER UTIL. DEPT. PROJECT NO. WUD 10-502(11-022)

DISTRICT NUMBER: 2

CHANGE ORDER NO.: two (2)

TO: Giannetti Contracting Corp 6340 Sims Dr. Sterling Heights, MI. 48313

DOCUMENT NO.
CONTRACT DATE:
NOTICE TO PROCEED:

R2012-0339 March 6, 2012 March 15,2012

BUDGET LINE ITEM:

4011-721-W006-6543

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

2.1	Roadway replacement(CO#7)	\$160,145.50
2.2	Contract overrun/underrun adjustment	\$20,525.25
2.3	Electrical Lamp Post Replacement(CO#6)	\$13,690.75
2.4	Additional time(CO#4)	0.00
		TOTAL \$194,361.50

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	\$3,894,228.70
Net Change by previous Change Orders	98,261.67
The Contract Sum prior to this Change Order was	\$3,992,490.37
The Contract Sum will be increased by this Change Order	\$194,361.50
The New Contract Sum indicating this Change Order will be	\$4,186,851.87
The Contract Time for will be increased by 90 days	90 Days
The Date of Substantial Compl. Including this Change Order:	Feb 07, 2013
The date of Final Compl. Including this Change Order:	Mar 07, 2013

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.

Belvedere Homes Infrastructure

Improvements

Project No. WUD 10-502 District Number: 2

Contract No. R2012-0339

Change Order No. two(2)

Palm Beach County	Giannetti Contracting	Palm Beach County
Joseph Tanacredi, P.E.		Steven L. Abrams, Chairman
ENGINEER	CONTRACTOR	OWNER:
P.O. Box 16097	6340 Sims Dr	<u> </u>
Address	Address	Address
WPB, Fl 33416	Sterling Hts MI,48313	
BY Mihlandi	BY Mul ()	ву
DATE 11-18-12	DATE \2-7-12	DATE
Approved as to Form and	d Legal Sufficiency	
By: County Attorney		
Attest: Sharon R. Bock,	Clerk and Comptroller	
7		
Deputy Clerk		

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

CHANGE ORDER CATEGORIZATION

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

Belvedere Homes Infrastructure

Improvements
Project No. WUD 10-502
District Number: 2
Contract No. R2012-0339

Change Order No. two(2)

SCOPE OF WORK

- 2.1 Road replacement and restoration(Differing site condition).
- 2.2 Contract overrun and underrun adjustment (Overrun/underrun).
- 2.3 Replace two broken electrical lamp posts along cherry road (Owner Initiated).
- 2.4 Additional time do to excess water condtions as outline in Giannetti letter C.O. # 4(Differing site condition).

Belvedere Homes Infrastructure

Improvements

Project No. WUD 10-502

District Number: 2

Contract No. R2012-0339 Change Order No. two(2)

SUMMARY

C.O. #	DESCRIPTION	ADDITIONS (DELETIONS)	NET CHANGE
2.1	Roadway Replacement	160,145.50	160,145.50
2.2	Contract adjustment	20,525.25	20,5252.25
2.3	Electrical Lamp posts	13,690.75	13,690.75
2.4	Time extension	0.00	0.00
		Total	194,361.50

SCHEDULE OF BID PRICES WESTGATE/BELVEDERE HOMES CRA BELVEDERE HOMES INFRASTRUCTURE IMPROVEMENTS

1				,				General
	ONLY BY 11/15/12)	ASE I	SE BID (PHA	BA				
Contract					•		Item	Item No.
Under/Ov		1	it Price (Ph I	Un		Base Bid Phase I		
Run Quant	al Price (Ph I Only)		Only)		Units	Quantity		
	6,000.00	\$	6,000.00	\$	L.S.	1	Mobilization	101
	17,000.00	\$	17,000.00	\$	L.S.	1	M.O.T.	102
	7,875.00	\$	7,875.00	\$	L.S.	1	Clearing and Grubbing	103
	6,700.00	\$	6,700.00	\$	L.S.	1	NPDES	104
	38,000.00	\$	38,000.00	\$	L.S.	1	Survey Layout & Record Drawings	105
-	50,000.00	\$	1.00	\$	L.S.	\$50,000.00	Geotechnical Testing Allowance	106
	125,575.00	\$	UBTOTAL=	S				
		1.				I		General
	47,388.00	\$	132.00	\$	EA.	359	Driveway Demolition/Removal	201
	47,975.00	\$	4.75	\$	S.Y.	10,100	Sidewalk Demolition/Removal	202
	9,100.00	\$	1.30	\$	S.Y.	7,000	Pavement Demolition/Removal	203
	154,370.00	\$	430.00	\$	EA.	359	Driveway Replacement	204
-6	239,246.00	\$	23.00	\$	S.Y.	10,402	Concrete Sidewalk	205
	14,805.00	\$_	315.00	\$	E.A.	47	ADA Detectable Warning Surface	206
	23,475.00	\$	0.75	\$	S.Y.	31,300	Swale Grading	207
	53,460.00	\$	1.65	\$	S.Y.	32,400	Sod, Bahia	208
	310,500.00	\$	27.00	\$	S.Y.	11,500	second lift of asphalt)	209
	50,700.00	\$	2.00	\$	S.Y.	25,350	Milling	210
	213,730.00	\$	5.80	\$	S.Y.	36,850	Pavement Overlay Type S-3 (1")	
	17,000.00	\$_	3,400.00	\$	E.A.	5	Seminole Speed Hump Removal &	212
	22,400.00	\$	22,400.00	\$	L.S.	1-	Pavement Markings & Signs	213
-11	6,752.00	\$	2.00	\$	LF	3,376	Support & Protect Buried Electrical	214
	10,350.00	\$	69.00	\$	LF	150	12" PVC Slip Line Pipe	215
	340.00	\$	34.00	\$	LF	10	12" CAP	216
	24,360.00	\$	29.00	\$	LF	840	15" RCP	217
	28,160.00	\$	32.00	\$	LF	880	18" RCP	218
	46,032.00	\$	42.00	\$	LF	1096	24" RCP	219
	35,776.00	\$	52.00	\$	LF	688	30" RCP	220
	56,800.00	\$	71.00	\$	LF	800	36" RCP	
	90,528.00	\$	82.00	\$	LF	1,104	42" RCP	222
	19,584.00	\$	102.00	\$	LF	192	48" RCP	223
	7,504.00	\$	938.00	\$	EA	8	Concrete Collar	224
	20,832.00	\$	1,488.00	\$	EA	14	Type C Inlet (0'-6')	225
	8,080.00	\$	1,616.00	\$	EA	5	Type C Inlet (6'-8')	226
	7,668.00	\$	1,917.00	\$	EA	4	Type C Inlet (8'-10')	227
	1,968.00	\$	1,968.00	\$	EA	1	Type E Inlet (6'-8')	228
	1,602.00	\$	1,602.00	\$	EA	1	6')	229
	1,650.00	\$	1,650.00	\$	EA	1	8')	230
	3,800.00	\$	1,900.00	\$	EA	2	10')	231
	3,410.00	\$	1,705.00	\$.	EA	2	6')	232
	1,800.00	\$	1,800.00	\$	EA	-1	8')	233
	4,260.00	\$	2,130.00	\$	EA	2	10')	
	2,015.00	\$	2,015.00	\$	EA	1	8')	
	1,900.00	\$	1,900.00	\$	EA	1	(0'-6')	
	3,486.00	\$	1,743.00	\$	EA	2	(6'-8')	
	4,144.00	\$	2,072.00	\$	EA	2	(8'-10')	
***************************************	10,000.00	\$	2,500.00	\$	EA	4	10')	
	8,271.00	\$	2,757.00	\$	EA	3	10')	
	3,230.00	\$	3,230.00	\$	EA	, 1	12')	
	2,220.00					···-··	·	
I	3,007.00	\$	3,007.00	\$	EA	1 !	10')	242

·	1
Contract	
Under/Over	Under/Over
Run Quantity	Run \$\$
0	
0	\$ -
0	\$ -
0	\$ -
. 0	\$ -
-0.2	\$ (10,000.00)
0	\$ -
-656	\$ (3,116.00)
0	\$ -
0	\$ -
-656	
0	
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	
-1111	\$ (2,222.00)
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
-6	\$ (612.00)
0	\$ -
0	\$ -
0	\$ -
-1	\$ (1,917.00)
0	\$ -
0	\$ -
2	\$ 3,300.00
	\$ 3,300.00
0	
-1	\$ (1,705.00)
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -
0	\$ -

Item No.	Item		·	7				1
Held No.	Item						Contract	
		Base Bid Phase I		U	nit Price (Ph I		Under/Over	Under/Over
		Quantity	Units	<u> </u>	Only)	Total Price (Ph I Only)	Run Quantity	Run \$\$
244	8')	1	EA	\$	2,422.00	\$ 2,422.00	0	\$ -
245	(10'-12')	1	EA	\$	4,141.00	\$ 4,141.00	0	\$ -
246	10')	6	EA	\$	2,533.00	\$ 15,198.00	0	\$ -
247	10')	2	EA	\$	2,910.00	\$ 5,820.00	0	\$ -
248	(10'-12')	1	EA	\$	3,535.00	\$ 3,535.00	0	\$ -
249	(6'-8')	0	EA	\$	2,010.00	\$ -	0	\$ -
250	(6'-8')	2	EA	\$	2,367.00	\$ 4,734.00	0	\$ -
251	(8'-10')	1	EA	\$	3,060.00	\$ 3,060.00	0	\$ -
252	(10'-12')	0	EA	\$	3,712.00	\$ -	0	\$ -
253	(8'-10')	1	EA	\$	3,307.00	\$ 3,307.00	0	
254	Conflict MH PB Bot. w/ MH Top 4'	2	EA	\$	7,353.00	\$ 14,706.00	-0.25	\$ (1,838.25)
255	Conflict MH JB Bot. w/ MH Top 4'	1	EA	\$	7,353.00	\$ 7,353.00	-0.23	
256	Conflict MH JB Bot. w/ MH Top 5'	1	EA	\$	······		0	
257	Conflict MH JB Bot. w/ MH Top 4'X6'			_	7,710.00	\$ 7,710.00 \$ -		
	Conflict MH JB Bot. w/ MH Top 5'X6'	0	EA	\$	7,718.00	· · · · · · · · · · · · · · · · · · ·	0	
258	Conflict MH JB Bot. w/ MH Top 4'X7'	1	EA	\$	7,718.00	\$ 7,718.00	0	
259		1	EA	\$	8,407.00	\$ 8,407.00	0	
260	Conflict MH JB Bot. w/ MH Top	1	EA	\$	8,205.00	\$ 8,205.00	0	T
261	6'x12' (11')	1	EA	\$	10,423.00	\$ 10,423.00	0	
262	FDOT Endwall for 15" pipe	1	EA	\$	3,327.00	\$ 3,327.00	0	\$ -
263	FDOT Endwall for 18" pipe	1	EA	\$	3,372.00	\$ 3,372.00	0	\$ -
264	FDOT Endwall for 42" pipe	1	EA	\$	7,549.00	\$ 7,549.00	0	\$ -
265	FDOT Endwall for 48" pipe	1	EA	\$	8,000.00	\$ 8,000.00	0	\$ -
266	Mitered End Section for 18" pipe	1	EA	\$	465.00	\$ 465.00	0	\$ -
267	Pole	9	EA	\$	500.00	\$ 4,500.00	1	\$ 500.00
268	Relocated Existing Utility Pole	2	EA	\$	2,500.00	\$ 5,000.00	-1	\$ (2,500.00)
					SUBTOTAL=	\$ 1,767,610.00		
Potable W	ater					-,,		
301	Grout Abandoned CA WM	13,600	LF	\$	3.65	\$ 49,640.00	1000	\$ 3,650.00
302	Removal & Disposal of CA WM	1,500	LF	\$	18.50	\$ 27,750.00	-1000	
303	4" DIP Water Main							
303	6" DIP Water Main	0	LF	\$	19.00	\$ -		\$ -
	8" DIP Water Main	60	LF	\$	17.00	\$ 1,020.00	-44	· · · · · · · · · · · · · · · · · · ·
305	8" C-900 PVC Water Main	1,058	LF	\$	16.00	\$ 16,928.00	15	
306		13,986	LF	\$	14.00	\$ 195,804.00	0	
307	4" Gate Valve	2	EA	\$	654.00	\$ 1,308.00	-2	
308	6" Gate Valve	1	EA	\$	756.00	\$ 756.00	-1	
309	8" Gate Valve	65	EA	\$	1,015.00	\$ 65,975.00	-5	
310	Connect to Existing CA Water Main	9	EA	\$	5,482.00	\$ 49,338.00	1	\$ 5,482.00
311	Sample Point	16	EA	\$	263.00	\$ 4,208.00	-3	\$ (789.00)
312	Fire Hydrant Assembly, Inc. Valves &	10	EA	\$	6,251.00	\$ 62,510.00	18	\$ 112,518.00
313	Fire Hydrant	1.	EA	\$	2,604.00	\$ 2,604.00	0	\$ -
314	Single Water Service (short, with meter	16	EA	\$	890.00	\$ 14,240.00	-3	\$ (2,670.00)
315	Single Water Service (long, with meter	17	EA	\$	1,000.00	\$ 17,000.00	-11	
316	Double Water Service (short, with	72	EA	\$	1,100.00	\$ 79,200.00	11	
317	Double Water Service (long, with meter	72	EA	\$	1,300.00	\$ 93,600.00		\$ (5,200.00)
318	DIP Class 153 Fittings	9.1	TN	\$	7,279.00	\$ 66,238.90		\$ -
					SUBTOTAL=			7
Wasteriete	er Collection				JUIGIAL	770,112.30	•	
	4" PVC Vacuum Sewer with Fittings	5 100	I F	•	12.00	6 66 417.00		e (010.00)
	6" PVC Vacuum Sewer with Fittings	5,109	L.F.	\$	13.00	\$ 66,417.00	-70	
402	8" PVC Vacuum Sewer with Fittings	3,414	L.F.	\$	15.00	\$ 51,210.00		\$ -
403		5,469	L.F.	\$	18.00	\$ 98,442.00	-36	
404	4" Isolation Valve Assembly	6	EA.	\$	680.00	\$ 4,080.00	-3	
405	6" Isolation Valve Assembly	7	EA.	\$	795.00	\$ 5,565.00	-3	
406	8" Isolation Valve Assembly	6	EA.	\$	1,021.00	\$ 6,126.00	-2	\$ (1,531.50)
407	Valve Pits	176	EA.	\$	3,420.00	\$ 601,920.00	1	\$ 3,420.00
408	Service Laterals (short)	73	EA.	\$	800.00	\$ 58,400.00	10	\$ 8,000.00
400	Service Laterals (long)	104	EA.	\$	1,000.00	\$ 104,000.00	-10	\$ (10,000.00)
409	Dervice Daterals (10115)							
	6" C-900 PVC Force Main	80	L.F.	\$	18.25	\$ 1,460.00	0	\$ -

Belvedere Homes Roads Per Contract

1 Pavement Removal	6,307 SY	\$	1.30	\$	8,199.10
2 Road Restoration	6,516 SY	\$	27.00	\$	175,932.00
3 Milling	17,023 SY	\$	2.00	\$	34,046.00
4 Overlay	23,539 SY	\$	5.80	\$	136,526.20
				\$	354,703.30
5 Pavement Replacement	13,361 SY	\$	25.00	\$	334,025.00
6 Mill Credit	1,942 SY	\$	2.00	\$	3,884.00
7 Overlay Credit	1,942 SY	\$	5.80	\$	11,263.60
				\$	349,172.60
	Road Restoration/O	verlay T	Tot:	\$	703,875.90
	Less Original Contrac	t Amo	unt	\$	584,030.00
	Addîtional Amount (Per Kes	shavarz)	\$	119,845.90
Added Giannetti Items to Restoration					
Shoulder Difference Added back to Change					
1 Order	1942 SY	\$	17.20	\$	33,402.40
Complete Restoration - Pine just North of					
2 Beech - Pine just North of Beech Debit (Mill & Overlay	190 SY	\$	25.00	\$	<i>4,</i> 750.00
3 Amount) Complete Restoration - Osceola between	190 SY	\$	(7.80)	\$	(1,482.00)
4 Cherry & Beech Osceola just North of Cherry Debit (Mill &	211 SY	\$	25.00	\$	5,275.00
5 Overlay Amount)	211 SY	\$	(7.80)	ć	(1,645.80)
	Giannetti Subtotal	Ψ.	(7.80)	\$	
	Road Restoration/Ov	zerlav T	ot:	•	703,875.90
	Total Amount of Roa	•			744,175.50
	Less Original Contrac				584,030.00
	Additional Amount	Reques	sted Per		
	Giannetti			\$	160,145.50 🗸

Additional Time Requested for Road Work -Giannetti

Additional Time Requested for Water Table -

Giannetti

60 Calendar Days /

30 De Calendar Days (Co.#4)

Total Additional Time Requested by <u>Giannetti</u>

90 220 Calendar Days

GIANNETTI CONTRACTING CORPORATION

Main Office 6340 Sims Dr. Sterling Heights, MI 48313 Phone: (586) 268-2090 Fax: (586) 268-7099 Florida Office 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 #4

Project: Belvedere Homes Infrastructure Project #: WUD 10-502

RE: Time Extension: Unforeseen Water Conditions

Since this project started, the water conditions have been extreme and have delayed our project significantly. In the bid documents, the only reference to dewatering was made on the dewatering exhibit included with the South Florida Water Management District Dewatering Permit. There weren't any soil reports or existing water tables provided.

The only reasonable indication of the possible water table when bidding this project, could be given by the elevation of the L-2 Canal, which is close to ten feet below the top of bank. We bid this project figuring the water was at an 8.00 NGVD, which is approximately seven feet below the existing surface.

Since this project started, there have been times where the water is above a 11.00 NGVD. Our water main with 36" of cover had areas where we had to pump water, while installing.

Adding to this high water table, we've had extreme rain events since this project started. There have been many days where there was over an inch of rain, and five days where we had two inches or more of rain. August 2012 set a record for rainfall at the Palm Beach County Airport with 21.43" of rainfall. The old record was 20.12" set in August 1995.

We recently had Tropical Storm Isaac. This area was under a state of emergency. We approached the 100 year flood plain in our area. People's homes in our neighborhood were flooded.

The lack of existing drainage compounded the project ability to drain causing wetter conditions. Also, the project sequencing required us to install the water main first.

As a result of this water table and rain events, we've lost a great deal of time. Large portions of this project have been wellpointed including some areas not shown on the dewatering exhibit.

Our schedule has been significantly delayed, and we respectfully request a Time Extension of Work Days.

TIME EXTENSION REQUESTED: 70 WARK DAYS

26

Item No.	. Item						brack	Contract	
		Base Bid Phase I		Un	it Price (Ph I			Under/Over	
		Quantity	Units		Only)	Total Price (Ph I Only)		Run Quantity	
412	6" Gate Valve	2	EA.	\$	720.00	\$ 1,440.00		0	3
413	8" Gate Valve	1	EA.	\$	965.00	\$ 965.00		0	3
414	Connect to Ex. 6" CIP FM	1	EA.	\$	2,986.00	\$ 2,986.00		0	3
415	8"x10" Tapping Valve & Sleeve	1	EA.	\$	5,488.00	\$ 5,488.00	7	0	3
416	DIP Class 153 Fittings	0.4	TN	\$	11,387.00	\$ 4,554.80	7	0	9
417	Vacuum System Manufacturer Services	1.0	L.S.	\$	184,400.00	\$ 184,400.00	1	0	\$
				S	UBTOTAL=	\$ 1,225,923.80]		
Contingen	icy Items						_		
501	4" Line Stop Valve	1	EA.	\$	8,500.00	\$ 8,500.00	1	-1	9
502	6" Line Stop Valve	1	EA.	\$	9,000.00	\$ 9,000.00	1	-1	9
503	8" Line Stop Valve	1	EA.	\$	9 500 00	\$ 9,500,00	7	-1	9

Contract Under/Over	T	Inder/Over
Onder/Over	١ ٠	Muci/Ovei
Run Quantity		Run \$\$
0	\$	-
0	\$	-
0	\$	-
0	\$	
0	\$	•
0	\$	-
-1	\$	(8,500.00)
-1	\$	(9,000.00)
-1	\$	(9,500.00)

\$ 20,525.25

BELVEDERE HOMES INFRASTRUCTURE IMPROVEMENTS ADDITIONAL CONSTRUCTION COSTS SUMMARY

CONTRACT OVERRUN

20,525.25

\$ \$

ADDITIONAL PAYLINLES ...ST.

160,145.50

ADDITIONAL CONTRACT COST \$

GIANNETTI CONTRACTING CORPORATION

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

Florida Office 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 #6

Project: Belvedere Homes Infrastructure Project #: WUD 10-502

RE: Replacement of Two Post Lights on Cherry Road

1. Two Post Lights Replacement (Sub)

LS \$11,905.00 \$11,905.00

CHANGE ORDER SUBTOTAL: \$11,905.00

CONTRACTOR MARK UP 15%: \$1,785.75

TOTAL CHANGE ORDER COST: \$13,690.75

TIME EXTENSION REQUESTED: 0 WORK DAYS



43 S. Pompano Parkway Suite 513 Pompano Beach FL,33069 OFFICE(954)935-0900 FAX(954)935-0901 EC-0002901

PROPOSAL

DATE: 9/3/2012

CUSTOMER: Giannetti Contracting Corp.

ADDRESS: 6430 Sims Dr.
CITY: Sterling Heights. MI
ZIP: 48313

PROJECT NAME: Post Lights ADDRESS: Cherry Rd CITY: West Palm Beach

ZIP:

QUANTITY	DESCRIPTIONS AND LOCATION	UNIT PRICE	AMOUNT
1	2 Post lights replacement with lamps		
1	Installation charge		
1	Freight charge (lead time 8-10 weeks)		
			<u> </u>
		<u> </u>	ļ
		SUBTOTAL	: \$ 11,905

DRAW SCHEDULE:			
50% UPON ACCEPTANCE	\$	5,952.50	
50% UPON FINAL	\$	5,952.50	
Total Payments	\$	11,905.00	
•			
PROPOSAL APPROVED BY: _		***************************************	
			SIGNATURE
PRINT NAME:			
	Nov	work will bec	gin without a signed proposal and deposit

Payments can be made by cash, check or credit card. Permit fees are not included.

CHANGE ORDER ADDITIONS/DELETIONS SUMMARY

APPROVAL LIMITS:

Improvements Giannetti Contracting Corp CONTRACTOR: DEPARTMENT HEAD CONTRACT REVIEW **DEPARTMENT HEAD** PLUS CONTRACT REVIEW COMMITTEE 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

	DATE	E NET	DEPARTMENT HEAD (ADDS PLUS DEDUCTS)		CONTRACT REVIEW COMMITTEE (ADDS PLUS DEDUCTS)		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM. (ADDS PLUS DEDUCTS)		BOARD OF COUNTY COMMISSIONERS (ADDS PLUS DEDUCTS)		
СО	APPROVED	CHANGE	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	TOTALS
001	pending	98,261.67	0	0	0	0	0	0	98,261.67	22	98,261.67
002	pending	194,361.50	0	0	0	0	0	0	201,361.50	90	201,361.50

TOTAL	292,623.17	0	0	0	0	0	0	292,623.17	112	292,623.17

Notes:

PROJECT:

1. Net Change reflects the net amount of additions plus deductions.

Belvedere Homes Infrastructure

- 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).

SCHEDULE 1

PARTICIPATION BY SBE/WBE SUBCONTRACTORS

PROJECT NAME: Westgate/B	Belvedere Homes Infras	10-502						
NAME OF PRIME CONTRACTOR	R: Giannetti Contra	acting Corp	Change Order NO.2					
CONTACT PERSON: Bob Henning	g PH	ONE NO:	FAX NO.					
Change Order No: 2			DEPARTMENT:	_Wa	ater Utilities			
Name, Address and Phone Num M/WBE	nber of Type	of Work To Be erformed	Black	Subc	Other (Diegra Smarify)			
	<u> </u>		DIACK	Hispanic	Women (Other (Please Specify)		
1.								
2.								
3.				<u> </u>		************		
4.								
5.								
6.								
7.								
8.								
9.								
10.								
	Totals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		
Original Contract Amount Adjusted Contract Amount	icipation		rcent Participatio	on 15.00 15.00				