

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

| | | | |
|----------------|------------------------------|--|--------------------------------------|
| Meeting Date: | January 13, 2015 | Consent <input checked="" type="checkbox"/> [X] Public Hearing <input type="checkbox"/> [] | Regular <input type="checkbox"/> [] |
| Department: | Water Utilities Department | | |
| Submitted for: | Westgate/Belvedere Homes CRA | | |

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 3 to the Contract with Ric-Man International, Inc. (R2013-0091) for the Belvedere Homes Infrastructure Improvement, Phase 2, increasing the contract price by \$98,332.20 and providing a 173 day time extension.

Summary: On January 15, 2013, the Palm Beach County Board of County Commissioners approved a Contract with Ric-Man International, Inc. (R2013-0091) for the Belvedere Homes Infrastructure Improvements Phase 2. Change Order No. 3 provides for additional funds to restore LWDD canal banks, relocate water meter service connections and install sidewalk handicap ramps. It also includes a 173 day time extension for various delays during construction. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is not applicable to this contract due to the fact that it is a federally funded project. The contract with includes 22.73% MBE and 6.91% WBE participation. Although SBE participation is not required by the Contract as determined by DES, a Good Faith Effort has been made by Ric-Man International, Inc. providing for SBE participation of 27.07% overall. (WUD Project No. 11-022) District 7 (JM)

Background and Justification: Change Order No. 3 will authorize the Ric-Man International, Inc. to perform additional work at the increased contract price and add an additional 173 day time extension to the contract.

Attachments:

1. Location Map
2. Two (2) Original Change Order No. 3

Recommended By:



Department Director

12-18-14

Date

Approved By:



Assistant County Administrator

1-6-15

Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

| Fiscal Years | 2015 | 2016 | 2017 | 2018 | 2019 |
|---|-----------|------|------|------|------|
| Capital Expenditures | \$98,332. | 0 | 0 | 0 | 0 |
| External Revenues | 0 | 0 | 0 | 0 | 0 |
| Program Income (County) | 0 | 0 | 0 | 0 | 0 |
| In-Kind Match County | 0 | 0 | 0 | 0 | 0 |
| NET FISCAL IMPACT | \$98,332. | 0 | 0 | 0 | 0 |
| # ADDITIONAL FTE POSITIONS (Cumulative) | 0 | 0 | 0 | 0 | 0 |

Budget Account No.: Fund 4011 Agency 721 Org. W006 Object 6543

Is Item Included in Current Budget? Yes X No

Reporting Category N/A

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

This portion of the project will be funded by Water Utility Department user fees.

C. Department Fiscal Review: Delia M. West

III. REVIEW COMMENTS

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

John M. L. 12/22/14 OFMB SB 12/22 12/22
Barbara Wheeler 12-30-14 Contract Development and Control for

B. Legal Sufficiency:

James C. Hise 1/5/15 Assistant County Attorney

C. Other Department Review:

Department Director

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


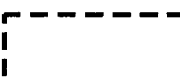




WUD 11-022



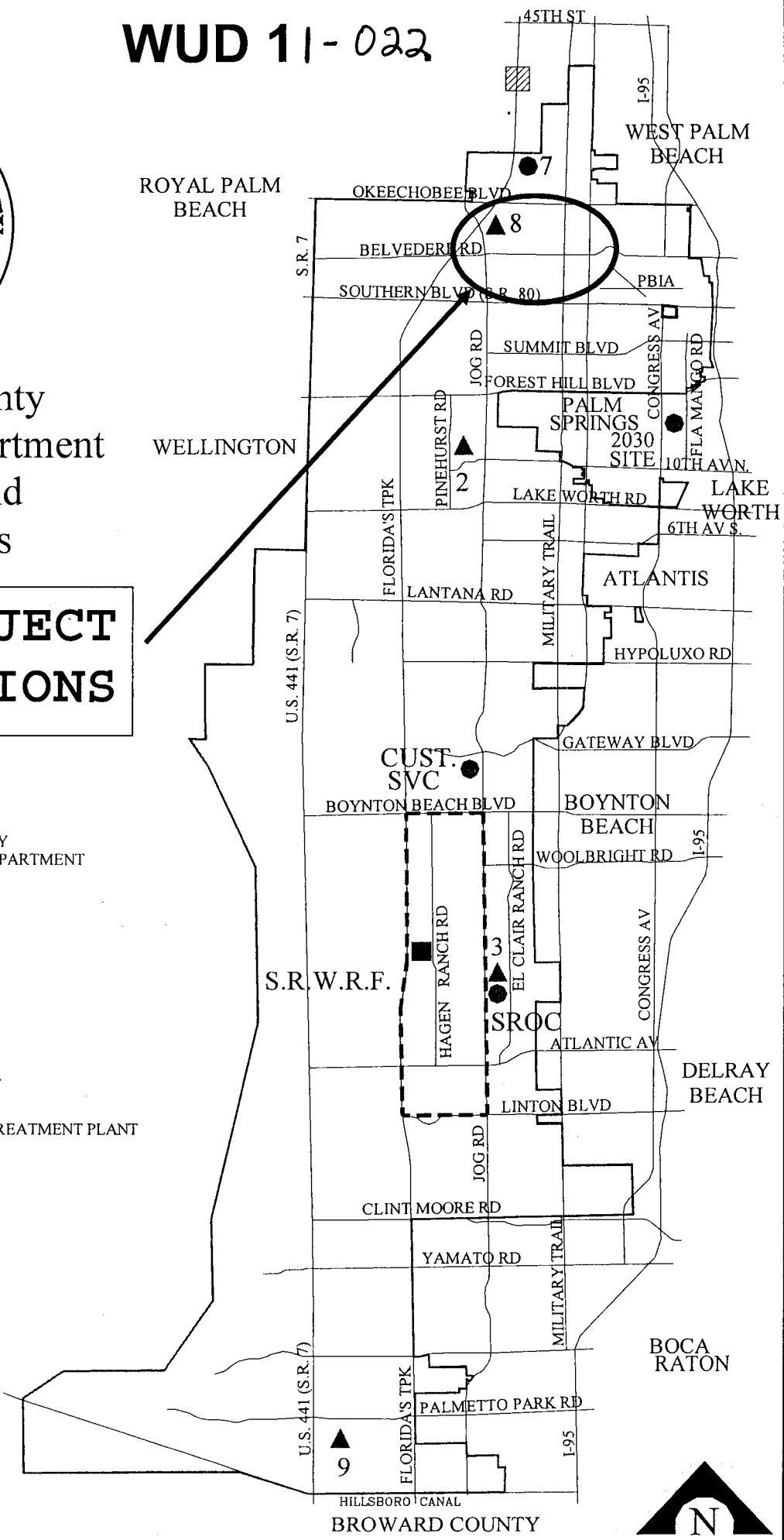
Palm Beach County
Water Utilities Department
Service Area and
Major Facilities

**PROJECT
LOCATIONS**

LEGEND

-  PALM BEACH COUNTY
WATER UTILITIES DEPARTMENT
SERVICE AREA
-  MANDATORY
RECLAIMED WATER
SERVICE AREA
-  WATER TREATMENT PLANT
-  WASTEWATER TREATMENT PLANT
-  JOINTLY OWNED WASTEWATER TREATMENT PLANT
-  OTHER

LOCATION MAP
NOT TO SCALE



CHANGE ORDER

PROJECT: Belvedere Homes Infrastructure Improvements Phase 2
 WATER UTIL. DEPT. PROJECT NO. WUD 11-022
 DISTRICT NUMBER: 7
 CHANGE ORDER NO.: Three(3)

| | | |
|-----------------------------|--------------------|--------------------|
| TO: | DOCUMENT NO. | R2013-0091 |
| Ricman International, Inc | CONTRACT DATE: | Jan 15, 2013 |
| 2601 Wiles Rd | NOTICE TO PROCEED: | May 13, 2013 |
| Pompano Beach Florida 33073 | BUDGET LINE ITEM: | 1106-143-1422-8101 |
| | | 4011-721-W006-6543 |

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

| | | |
|--|----------|-----------|
| 3.1 Air Vac additional ship cost. (letter#6) | 0 days | 3,767.70 |
| 3.2 LWDD canal bank restoration.(letter #7) | 7 days | 48,911.30 |
| 3.3 Water Meter Service relocation.(letter #8) | 14 days | 27,853.43 |
| 3.4 ADA sidewalk ramp modification.(letter #9) | 7 days | 2,799.77 |
| 3.5 Drainage pipe laser profiling.(letter #10) | 0 days | 15,000.00 |
| 3.6 Time extension.(letter #11) | 145 days | 0.00 |

TOTAL \$98,332.20

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 | \$2,685,368.00 |
| Net Change by previous Change Orders | 382,515.60 |
| The Contract Sum prior to this Change Order was | \$3,067,883.60 |
| The Contract Sum will be increased by this Change Order | \$98,332.20 |
| The New Contract Sum indicating this Change Order will be ... | \$3,166,215.80 |
| The Contract Time for will be increased by 173 days | 173 Days |
| The Date of Substantial Compl. Including this Change Order: | June 13, 2014 |
| The date of Final Compl.Including this Change Order: | July 12, 2014 |

 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 Ph II
Project No. WUD 11-022
District Number: 7
Contract No. R2013-0091
Change Order No. three(3)

Palm Beach County

Ric-Man International, Inc.

Palm Beach County

Joseph Tanacredi, P.E.

ENGINEER

P.O. Box 16097

Address

WPB, Fl 33416

CONTRACTOR

2601 Wiles Rd

Address

Pompano Beach, Fl 33073

Shelley Vana, Mayor

OWNER:

P.O. Box 16097

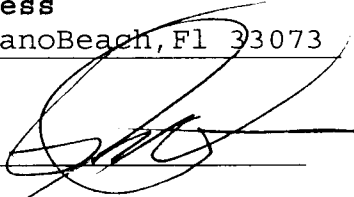
Address

WPB, Fl 33416

BY



BY



BY

DATE

10-14-14

DATE

10/29/14

DATE

JCS

Approved as to Form and Legal Sufficiency

By:

County Attorney

Attest: Sharon R. Bock, Clerk and Comptroller

By:

Deputy Clerk

Belvedere Homes Infrastructure
Improvements Ph II
Project No. WUD 11-022
District Number: 7
Contract No. R2013-0091
Change Order No. three(3)

CHANGE ORDER CATEGORIZATION

☒ OWNER INITIATED ☐ 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

Belvedere Homes Infrastructure
Improvements Ph II
Project No. WUD 11-022
District Number: 7
Contract No. R2013-0091
Change Order No. three(3)

SCOPE OF WORK

- 3.1 Additional shipping cost for Air Vacuum supplies, after alternate bid award(Owner Initiated).
 - 3.2 Lake worth Drainage district required the contractor to restore canal bank beyond the contract limits(Request By Another Agency).
 - 3.3 Additional work for Water meter Services connection relocated on property owners side of the meter.(Differing site condition).
 - 3.4 ADA Sidewalk handicap ramps installation not shown on plans but required to meet the current ADA code for sidewalk(code/zoning).
 - 3.5 Laser profiling of the drainage system installed not identified on the plans not clearly defined by the specifications(Owner Initiated).
 - 3.6 Time extension for various delays during construction(Owner Initiated).
-

Belvedere Homes Infrastructure
Improvements Ph II
Project No. WUD 11-022
District Number: 7
Contract No. R2013-0091
Change Order No. three(3)

SUMMARY

| <u>C.O. #</u> | <u>DESCRIPTION</u> | <u>ADDITIONS</u> | <u>(DELETIONS)</u> | <u>NET CHANGE</u> |
|---------------|---------------------|------------------|--------------------|-------------------|
| 3.1 | Air Vac Ship | 3,767.70 | | 3,767.70 |
| 3.2 | LWDD canal | 48,911.30 | | 48,911.30 |
| 3.3 | Water Service | 27,853.43 | | 27,853.43 |
| 3.4 | ADA Ramps | 2,799.77 | | 2,799.77 |
| 3.5 | Drainage pipe laser | 15,000.00 | | 15,000.00 |
| | Total | | | \$ 98,332.20 |



RIC-MAN INTERNATIONAL, INC.

GENERAL CONTRACTORS

2601 Wiles Road · Pompano Beach, Florida 33073
Phone: (954) 426-1042 · Fax: (954) 426-0717



July 17th, 2014

Letter No. 006

Joseph Tanacredi, P.E.
Project Manager
PBC Water Utilities Department
8100 Forest Hill Boulevard
West Palm Beach, Florida 33413

Re: Westgate Belvedere Homes Infrastructure Improvements Phase II, Project No. WUD **11-022**
Subject: Request for Change Order for increased cost in shipping vacuum sewer parts.

Mr. Tanacredi,

As you know, the time-frame in which the alternate work for the referenced project was awarded required the vacuum sewer materials to be shipped separately. This change increased the shipping at two orders needed to be placed and our cost incurred in remobilization for additional unloading and transport of the material.

Please review at your earliest convenience, and as previously discussed and accepted, please issue us a change order in the amount of \$3,767.70.

Should you have any questions, feel free to contact us at any time.

Sincerely,

Eric A.

Gonzalez E.I.

Eric A. Gonzalez E.I.

Project Manager

Digitally signed by Eric A.
Gonzalez E.I.
DN: cn=Eric A. Gonzalez E.I.,
o=Ric-Man International, ou,
email=eric@ric-man.us, c=US
Date: 2014.07.17 11:47:21 -0400

cc: Rene Castillo, RMI; File;



RIC-MAN INTERNATIONAL, INC.

GENERAL CONTRACTORS



2601 Wiles Road • Deerfield Beach, Florida 33073
Phone: (954) 426-1042 • Fax: (954) 426-0717

Breakdown of Costs

Project : Belvedere Homes Infrastructure Improvements

Date: 10/02/14

Description: Additional charges for double shipping AIRVAC Material

Grand Total: \$ 3,767.70

LABOR COSTS

| CLASSIFICATION | Qty | Regular | | | Over Time | | | Totals |
|-----------------|-----|---------|-------|------------|-----------|-------|-----------------------|----------|
| | | Hrs | Rate | Sub Totals | Hrs | Rate | Sub Totals | |
| PROJECT MANAGER | 1 | 8 | 58.00 | 464.00 | 0 | 87.00 | 0.00 | 464.00 |
| SUPERVISOR | 1 | 3 | 45.00 | 135.00 | 0 | 67.50 | 0.00 | 135.00 |
| OPERATOR LOADER | 1 | 3 | 19.00 | 57.00 | 0 | 28.50 | 0.00 | 57.00 |
| LABORER | 1 | 3 | 13.31 | 39.93 | 0 | 19.97 | 0.00 | 39.93 |
| | | | | | | | Subtotal: | 695.93 |
| | | | | | | | Labor Burden 72.55% | 504.90 |
| | | | | | | | Subtotal: | 1,200.83 |
| | | | | | | | Overhead & Profit 15% | 180.12 |
| | | | | | | | Subtotal: | 1,380.95 |
| | | | | | | | Labor Total: | 1,380.95 |

MATERIAL COSTS

| | | | | | |
|--|--|--|--|-------------------------|------|
| | | | | Subtotal: | 0.00 |
| | | | | Sales Tax @ 6.00% | 0.00 |
| | | | | Subtotal: | 0.00 |
| | | | | Contractor's Fee 15.00% | 0.00 |
| | | | | Material Total: | 0.00 |

EQUIPMENT

| Type | Model | Qty | Hrs | Rate | Sub Total | Operating Costs | Sub Total | Total |
|------------------------|-------|-----|-----|-------|-----------|-----------------|-------------------------|--------|
| LOADERS | | | | | | | | |
| CAT | 938G | 1 | 3 | 78.64 | 235.92 | 32.75 | 98.25 | 334.17 |
| PICKUPS | | | | | | | | |
| Proj. Manager's Truck | | 1 | 8 | 10.69 | 85.52 | 18.40 | 147.20 | 232.72 |
| Supervisor's Truck | | 1 | 3 | 11.88 | 35.64 | 18.40 | 55.20 | 90.84 |
| Radios / Mobile Phones | | 1 | 11 | 1.34 | 14.74 | 1.25 | 13.75 | 28.49 |
| | | | | | | | Equipment Total: | 686.22 |
| | | | | | | | Contractor's Fee 15.00% | 102.93 |
| | | | | | | | Equipment Total: | 789.15 |

SUBCONTRACTOR

| SUBCONTRACTOR | | | | |
|--|-----|------|------------------------|----------|
| DESCRIPTION | QTY | Unit | Price | Totals |
| Additional Shipping Charge from AIRVAC | 1 | LS | 1,434.00 | 1,434.00 |
| | | | Subcontractor Total: | 1,434.00 |
| | | | Subtotal: | 1,434.00 |
| | | | Contractor's Fee 5.00% | 71.70 |
| | | | Subcontractor Total: | 1,505.70 |

| | | |
|-------------------------|-----------------------|-----------------|
| SUMMARY OF COSTS | Labor Total: | 1,380.95 |
| | Materials Total: | 0.00 |
| | Equipment Total: | 789.15 |
| | Subcontractors Total: | <u>1,505.70</u> |
| | Sub Total: | 3,675.80 |
| Ins. and Bonds | 2.50% | 91.90 |
| Grand Total: \$ | | 3,767.70 |



RIC-MAN INTERNATIONAL, INC.

GENERAL CONTRACTORS

2601 Wiles Road • Pompano Beach, Florida 33073
Phone: (954) 426-1042 • Fax: (954) 426-0717



July 17th, 2014

Letter No. 007

Joseph Tanacredi, P.E.
Project Manager
PBC Water Utilities Department
8100 Forest Hill Boulevard
West Palm Beach, Florida 33413

Re: Westgate Belvedere Homes Infrastructure Improvements Phase II, Project No. WUD *11-022*
Subject: Request for change order for regarding of canal.

Mr. Tanacredi,

As per the request of the County, we have completed the extended grading of the canal located to the North of the Belvedere Homes project. This work was requested by Lake Worth Drainage District as they requested we grade the canal and connect to the area recently graded west of our project. This work was in addition to the scope of the project.

Please review at your earliest convenience, and if acceptable, please issue us a change order in the amount of \$48,911.30 and a contract time extension of seven days.

Should you have any questions, feel free to contact us at any time.

Sincerely,
Eric A.
Gonzalez

Eric A. Gonzalez E.I.
Project Manager

Digitally signed by Eric A.
Gonzalez E.I.
DN: cn=Eric A. Gonzalez E.I.,
o=Ric-Man International, ou,
email=ericg@ric-man.us, c=US
Date: 2014.07.17 11:48:29
+0500

cc: Rene Castillo, RMI; File;



RIC-MAN INTERNATIONAL, INC.

GENERAL CONTRACTORS



2601 Wiles Road • Deerfield Beach, Florida 33073
Phone: (954) 426-1042 • Fax: (954) 426-0717

Breakdown of Costs

Project : Belvedere Homes Infrastructure Improvements

Date: 10/02/14

Description: Canal Grading

Grand Total: \$ 48,911.30

LABOR COSTS

| CLASSIFICATION | Qty | Regular | | | Over Time | | | Totals |
|--------------------|-----|---------|-------|------------|-----------|-------|-----------------------|-----------|
| | | Hrs | Rate | Sub Totals | Hrs | Rate | Sub Totals | |
| PROJECT MANAGER | 1 | 16 | 58.00 | 928.00 | 0 | 87.00 | 0.00 | 928.00 |
| SUPERVISOR | 1 | 40 | 45.00 | 1,800.00 | 0 | 67.50 | 0.00 | 1,800.00 |
| FOREMAN | 1 | 40 | 35.00 | 1,400.00 | 0 | 52.50 | 0.00 | 1,400.00 |
| OPERATOR EXCAVATOR | 1 | 40 | 20.64 | 825.60 | 0 | 30.96 | 0.00 | 825.60 |
| OPERATOR LOADER | 1 | 40 | 19.00 | 760.00 | 0 | 28.50 | 0.00 | 760.00 |
| LABORER | 2 | 40 | 13.31 | 1,064.80 | 0 | 19.97 | 0.00 | 1,064.80 |
| | | | | | | | Subtotal: | 6,778.40 |
| | | | | | | | Labor Burden 72.55% | 4,917.73 |
| | | | | | | | Subtotal: | 11,696.13 |
| | | | | | | | Overhead & Profit 15% | 1,754.42 |
| | | | | | | | Subtotal: | 13,450.55 |
| | | | | | | | Labor Total: | 13,450.55 |

MATERIAL COSTS

| SIZE | DESCRIPTION | QTY | Unit | Price | Totals |
|------|-------------|-----|------|-----------|--------------------------------|
| | Clean Fill | 15 | LD | \$ 100.00 | \$ 1,500.00 |
| | | | | | Subtotal: 1,500.00 |
| | | | | | Sales Tax @ 6.00% 90.00 |
| | | | | | Subtotal: 1,590.00 |
| | | | | | Contractor's Fee 15.00% 238.50 |
| | | | | | Material Total: 1,828.50 |

EQUIPMENT

| Type | Model | Qty | Hrs | Rate | Sub Total | Operating Costs | Sub Total | Total |
|-----------------|---------------------|-----|-----|--------|-----------|-----------------|------------------|-----------|
| BACKHOES | | | | | | | | |
| CAT | 345BL II 44.46 mt | 1 | 40 | 205.56 | 8,222.40 | 100.30 | 4,012.00 | 12,234.40 |
| LOADERS | | | | | | | | |
| CAT | 950F (H) | 1 | 40 | 100.05 | 4,002.00 | 41.90 | 1,676.00 | 5,678.00 |
| CAT | LS 277 B Skid Sterr | 1 | 40 | 35.79 | 1,431.60 | 22.65 | 906.00 | 2,337.60 |
| TRUCKS | | | | | | | | |
| Ford | Dump Truck | 1 | 40 | 53.82 | 2,152.80 | 61.70 | 2,468.00 | 4,620.80 |
| PICKUPS | | | | | | | | |
| Gen. Manager's | Truck | 1 | 8 | 11.88 | 95.04 | 18.40 | 147.20 | 242.24 |
| Proj. Manager's | Truck | 1 | 16 | 10.69 | 171.04 | 18.40 | 294.40 | 465.44 |
| Supervisor's | Truck | 2 | 40 | 11.88 | 950.40 | 18.40 | 1,472.00 | 2,422.40 |
| Radios / Mobile | Phones | 2 | 40 | 1.34 | 107.20 | 1.25 | 100.00 | 207.20 |
| | | | | | | | Equipment Total: | 28,208.08 |

| | | |
|------------------|--------|-----------|
| Contractor's Fee | 15.00% | 4,231.21 |
| Equipment Total: | | 32,439.29 |

| | | | | | | | | | |
|---------------|--|--|--|--|--|--|--|--|--|
| SUBCONTRACTOR | | | | | | | | | |
| | | | | | | | | | |

| | |
|----------------------|------|
| Subcontractor Total: | 0.00 |
| Subcontractor Total: | 0.00 |

| | | |
|------------------|-----------------------|-------------|
| SUMMARY OF COSTS | Labor Total: | 13,450.55 |
| | Materials Total: | 1,828.50 |
| | Equipment Total: | 32,439.29 |
| | Subcontractors Total: | <u>0.00</u> |
| | Sub Total: | 47,718.34 |
| Ins. and Bonds | 2.50% | 1,192.96 |
| Grand Total: \$ | | 48,911.30 |



RIC-MAN INTERNATIONAL, INC.

GENERAL CONTRACTORS

2601 Wiles Road • Pompano Beach, Florida 33073
Phone: (954) 426-1042 • Fax: (954) 426-0717



July 17th, 2014

Letter No. 008

Joseph Tanacredi, P.E.
Project Manager
PBC Water Utilities Department
8100 Forest Hill Boulevard
West Palm Beach, Florida 33413

Re: Westgate Belvedere Homes Infrastructure Improvements Phase II, Project No. WUD **11-022**
Subject: Request for change order for water service connection on private property.

Mr. Tanacredi,

During the course of the water service connections for the above referenced project, we were required to perform work additional to the original scope of the project. The homes with proposed water service connections required additional efforts by our crews to connect to the new water services. This effort was required because many existing water connections ran parallel to, and into, the County right-of-way. This included exploratory digging to find the existing service, additional trenching to lay the new service and all materials required to reconnect these homes to the newly located and installed meters.

Please review at your earliest convenience, and if acceptable, please issue us a change order in the amount of \$27,853.43 and a contract time extension of fourteen calendar days.

Should you have any questions, feel free to contact us at any time.

Sincerely,

Eric A.

Gonzalez E.I.

Eric A. Gonzalez E.I.

Project Manager

Digitally signed by Eric A. Gonzalez
E.I.
DN: cn=Eric A. Gonzalez E.I., o=RIC-
Man International, ou,
email=ericg@ric-man.us, c=US
Date: 2014.07.17 11:49:12 -0400

cc: Rene Castillo, RMI; File;



RIC-MAN INTERNATIONAL, INC.

GENERAL CONTRACTORS



2601 Wiles Road • Deerfield Beach, Florida 33073
Phone: (954) 426-1042 • Fax: (954) 426-0717

Breakdown of Costs

Project : Belvedere Homes Infrastructure Improvements

Date: 10/02/14

Description: Additional charges for private side water service connections

Grand Total: \$ 27,853.43

LABOR COSTS

| CLASSIFICATION | Qty | Regular | | | Over Time | | | Totals |
|-----------------------|-----|---------|-------|------------|-----------|-------|------------|-----------|
| | | Hrs | Rate | Sub Totals | Hrs | Rate | Sub Totals | |
| PROJECT MANAGER | 1 | 9 | 58.00 | 522.00 | 0 | 87.00 | 0.00 | 522.00 |
| SUPERVISOR | 1 | 20 | 45.00 | 900.00 | 0 | 67.50 | 0.00 | 900.00 |
| FOREMAN | 1 | 86.62 | 35.00 | 3,031.70 | 0 | 52.50 | 0.00 | 3,031.70 |
| LABORER | 3 | 86.62 | 13.31 | 3,458.74 | 0 | 19.97 | 0.00 | 3,458.74 |
| Subtotal: | | | | | | | | 7,912.44 |
| Labor Burden 72.55% | | | | | | | | 5,740.48 |
| Subtotal: | | | | | | | | 13,652.92 |
| Overhead & Profit 15% | | | | | | | | 2,047.94 |
| Subtotal: | | | | | | | | 15,700.86 |
| Labor Total: | | | | | | | | 15,700.86 |

MATERIAL COSTS

| SIZE | DESCRIPTION | QTY | Unit | Price | Totals |
|-------------------------|---------------------|------|------|----------|-------------|
| | Yoke | 205 | EA | \$ 9.07 | \$ 1,859.35 |
| | 3/4" M x C Coupling | 205 | EA | \$ 15.52 | \$ 3,181.60 |
| | 3/4" C x C Coupling | 205 | EA | \$ 18.88 | \$ 3,870.40 |
| | Poly Pipe | 1192 | LF | \$ 0.42 | \$ 500.64 |
| Subtotal: | | | | | 9,411.99 |
| Sales Tax @ 6.00% | | | | | 564.72 |
| Subtotal: | | | | | 9,976.71 |
| Contractor's Fee 15.00% | | | | | 1,496.51 |
| Material Total: | | | | | 11,473.22 |

EQUIPMENT

| | | | | Operating | |
|--|--|--|--|------------------|------|
| | | | | | |
| | | | | Equipment Total: | 0.00 |
| | | | | Equipment Total: | 0.00 |

SUBCONTRACTOR

| | | | | | |
|--|--|--|--|----------------------|------|
| | | | | Subcontractor Total: | 0.00 |
| | | | | Subcontractor Total: | 0.00 |

| | | |
|----------------------|-----------------------|-----------|
| SUMMARY OF COSTS | Labor Total: | 15,700.86 |
| | Materials Total: | 11,473.22 |
| | Equipment Total: | 0.00 |
| | Subcontractors Total: | 0.00 |
| | Sub Total: | 27,174.08 |
| Ins. and Bonds 2.50% | | 679.35 |
| Grand Total: \$ | | 27,853.43 |



RIC-MAN INTERNATIONAL, INC.

GENERAL CONTRACTORS

2601 Wiles Road • Pompano Beach, Florida 33073
Phone: (954) 426-1042 • Fax: (954) 426-0717



July 17th, 2014

Letter No. 009

Joseph Tanacredi, P.E.
Project Manager
PBC Water Utilities Department
8100 Forest Hill Boulevard
West Palm Beach, Florida 33413

Re: Westgate Belvedere Homes Infrastructure Improvements Phase II, Project No. WUD *11-022*
Subject: Request for change order for ADA mat installation delay.

Mr. Tanacredi,

On February 11th, 2014, your department was notified that our concrete subcontractor attempting to install the ADA detectable warning mats were being delayed by County Engineering. The County elected to change the desired method of installation in the field. This delay lasted through February 15th, 2014. Due to this delay, our subcontractor has filed a claim for the cost of their crew.

Please review at your earliest convenience, and if acceptable, please issue us a change order in the amount of \$2,799.77 and a contract time extension of seven calendar days.

Should you have any questions, feel free to contact us at any time.

Sincerely,

Eric A.

Gonzalez E.I.

Eric A. Gonzalez E.I.
Project Manager

Digitally signed by Eric A. Gonzalez E.I.
DN: cn=Eric A. Gonzalez E.I., ou=RIC-MAN
International, inc., email=eric@ric-man.com,
c=US, Date: 2014.07.17 11:47:51 -0400

cc: Rene Castillo, RMI; File;



RIC-MAN INTERNATIONAL, INC.

GENERAL CONTRACTORS



2601 Wiles Road · Deerfield Beach, Florida 33073
Phone: (954) 426-1042 · Fax: (954) 426-0717

Breakdown of Costs

Project : Belvedere Homes Infrastructure Improvements

Date: 10/02/14

Description: ADA mat installation delay claim

Grand Total: \$ 2,799.77

LABOR COSTS

| CLASSIFICATION | Qty | Regular | | | Over Time | | | Totals |
|-----------------|-----|---------|-------|------------|-----------|-------|------------|--------|
| | | Hrs | Rate | Sub Totals | Hrs | Rate | Sub Totals | |
| PROJECT MANAGER | 1 | 4 | 58.00 | 232.00 | 0 | 87.00 | 0.00 | 232.00 |
| SUPERVISOR | 1 | 4 | 45.00 | 180.00 | 0 | 67.50 | 0.00 | 180.00 |

| | | |
|-------------------|--------------|--------|
| | Subtotal: | 412.00 |
| Labor Burden | 72.55% | 298.91 |
| | Subtotal: | 710.91 |
| Overhead & Profit | 15% | 106.64 |
| | Subtotal: | 817.55 |
| | Labor Total: | 817.55 |

MATERIAL COSTS

| | | |
|------------------|-----------------|------|
| | Subtotal: | 0.00 |
| Sales Tax @ | 6.00% | 0.00 |
| | Subtotal: | 0.00 |
| Contractor's Fee | 15.00% | 0.00 |
| | Material Total: | 0.00 |

EQUIPMENT

| Type | Model | Qty | Hrs | Rate | Sub Total | Operating Costs | Sub Total | Total |
|------------------------|-------|-----|-----|-------|-----------|-----------------|-----------|--------|
| PICKUPS | | | | | | | | |
| Proj. Manager's Truck | | 1 | 4 | 10.69 | 42.76 | 18.40 | 73.60 | 116.36 |
| Supervisor's Truck | | 1 | 4 | 11.88 | 47.52 | 18.40 | 73.60 | 121.12 |
| Radios / Mobile Phones | | 2 | 4 | 1.34 | 10.72 | 1.25 | 10.00 | 20.72 |

| | | |
|------------------|------------------|--------|
| | Equipment Total: | 258.20 |
| Contractor's Fee | 15.00% | 38.73 |
| | Equipment Total: | 296.93 |

SUBCONTRACTOR

| DESCRIPTION | QTY | Unit | Price | Totals |
|------------------------------------|-----|------|----------|----------|
| Concrete Subcontractor delay claim | 1 | LS | 1,540.00 | 1,540.00 |

| | | |
|------------------|----------------------|----------|
| | Subcontractor Total: | 1,540.00 |
| | Subtotal: | 1,540.00 |
| Contractor's Fee | 5.00% | 77.00 |
| | Subcontractor Total: | 1,617.00 |

| | | |
|-------------------------|------------------|--------|
| SUMMARY OF COSTS | Labor Total: | 817.55 |
| | Materials Total: | 0.00 |
| | Equipment Total: | 296.93 |

| | |
|-----------------------|----------|
| Subcontractors Total: | 1,617.00 |
| Sub Total: | 2,731.48 |
| Ins. and Bonds 2.50% | 68.29 |
| Grand Total: \$ | 2,799.77 |

| | | |
|-----------------------|-------|----------|
| Subcontractors Total: | | 1,617.00 |
| Sub Total: | | 2,731.48 |
| Ins. and Bonds | 2.50% | 68.29 |
| Grand Total: \$ | | 2,799.77 |



RIC-MAN INTERNATIONAL, INC.

GENERAL CONTRACTORS

2601 Wiles Road • Pompano Beach, Florida 33073
Phone: (954) 426-1042 • Fax: (954) 426-0717



July 17th, 2014

Letter No. 010

Joseph Tanacredi, P.E.
Project Manager
PBC Water Utilities Department
8100 Forest Hill Boulevard
West Palm Beach, Florida 33413

Re: Westgate Belvedere Homes Infrastructure Improvements Phase II, Project No. WUD 11-022
Subject: Request for change order laser profiling.

Mr. Tanacredi,

During the course of the referenced project, in a change in scope, the County required that in addition to the cleaning of newly installed drainage lines, the lines undergo laser profiling. This change in scope requires additional compensation to the Contractor, as it was not included in the original contract

Please review at your earliest convenience, and if acceptable, please issue us a change order in the amount of \$15,000.00.

Should you have any questions, feel free to contact us at any time.

Sincerely,

Eric A.

Gonzalez E.I.

Eric A. Gonzalez E.I.

Project Manager

Digitally signed by Eric A. Gonzalez
E.I.
DN: cn=Eric A. Gonzalez E.I., o=Ric-
Man International, ou,
email=ericg@ric-man.us, c=US
Date: 2014.07.17 11:50:21 -04'00'

cc: Rene Castillo, RMI; File;



RIC-MAN INTERNATIONAL, INC.
GENERAL CONTRACTORS



2601 Wiles Road • Pompano Beach, Florida 33073
Phone: (954) 426-1042 • Fax: (954) 426-0717

June 23rd, 2014

Letter No. 011

Joseph Tanacredi, P.E.
Project Manager
PBC Water Utilities Department
8100 Forest Hill Boulevard
West Palm Beach, Florida 33413

Re: Westgate Belvedere Homes Infrastructure Improvements Phase II, Project No. WUD *11-022*
Subject: Request for time extension.

Mr. Tanacredi,

As previously discussed in our progress meetings, we have encountered certain changes/conditions during the referenced project which warrant additional time be added to the contract. We have listed these items below along with a calculation of the effected time and a description as to the reasoning behind the requested time extension.

- Additional restoration of trenches for roadway scope change – 16 calendar days: This additional work took place in the locations where our crews had installed the proposed water main via open trench in locations that the plans called for roadway reconstruction. In anticipation of the removal of roadway required by the reconstruction, we backfilled all trenches with existing fill and made them ready for the roadway reconstruction. Upon deciding to change these areas to milling and resurfacing, we then were required to excavate the trenches and restore them for final asphalt. This work was performed after-the-fact and the restoration portion of the work was paid under the trench restoration line item. However, no time extension was awarded for this additional work. Additionally, the addition of this work, due to the change in scope, delayed the ability for the milling and resurfacing operation to take place and caused the completion date to be pushed back.
- Additional sidewalk quantities (2,376.45 SY) – 26 days: The increased quantity of sidewalk delayed the roadway work from being performed. Again, the roadwork dependency upon swale grading and preparation, and the swale preparation dependency on the sidewalk further pushed back the completion date.
- Additional connections to existing water main (2 EA) – 2 days
- Increase in total footage of installed water main (798.78 FT) – 7 days: All overruns were found in the DIP portions of the water main. This was the case when DIP was to be installed in conflict areas.
- Delay in installation of alternate bid vacuum sewer – 7 days: Alternate vacuum sewer could not be installed while RMI crews were in the area. Additional time was taken for redelivery of equipment and connections to previously installed mains.

13-BVDR-RFCO-11 Time extension- Request for time extension



RIC-MAN INTERNATIONAL, INC.

GENERAL CONTRACTORS

2601 Wiles Road • Pompano Beach, Florida 33073
Phone: (954) 426-1042 • Fax: (954) 426-0717



- Delay in delivery of alternate bid vacuum sewer pits – 34 days: We were notified on December 9th, 2013 that we would be installing the alternate bid vacuum sewer. The material was delivered on January 10th, 2014 and work commenced on January 13th, 2014. This delay further pushed the final completion of this project.
- Delay in scheduling pavement marking and signage walkthrough – 27 days: The County did not attend meeting scheduled for May 7th, 2014 and the signage punch list was not delivered until June 2nd, 2014.
- High amounts of rain during the month of June, 2014, led to the local Bahia grass fields to be flooded. – 26 rain days: The material was not available to complete the punch list and delayed the completion of the punch list.

Please review at your earliest convenience, and if acceptable, please issue a contract time extension of 145 calendar days.

Should you have any questions, feel free to contact us at any time.

Sincerely,

Eric A.

Gonzalez E.I.

Eric A. Gonzalez E.I.

Project Manager

Digitally signed by Eric A. Gonzalez
E.I.
DN: cn=Eric A. Gonzalez E.I., o=Ric-
Man International, ou,
email=eric@ric-man.us, c=US
Date: 2014.07.17 11:50:48 -0400

cc: Rene Castillo, RMI; File;

CHANGE ORDER ADDITIONS/DELETIONS SUMMARY

PROJECT:Belvedere Homes Infrastructure Improvements

APPROVAL LIMITS:

CONTRACTOR:Ricman International

PROJECT NO.:11-022

RESOLUTION:R2013-0091

DATE APPROVED:01/15/13

CONTRACT AMOUNT:\$2,685,368.00

DEPARTMENT HEAD

CONTRACT REVIEW COMMITTEE

DEPARTMENT HEAD PLUS CONTRACT REVIEW COMMITTEE

(Amount)(Days)(Amount)(Days)(Amount)(Days)

CUMMULATIVE C.O.\$50,000.0030 Days\$100,000.0060 Days\$200,000.0090 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) AMOUNT | DAYS | (ADDS PLUS DEDUCTS) AMOUNT | DAYS | (ADDS PLUS DEDUCTS) AMOUNT | DAYS | (ADDS PLUS DEDUCTS) AMOUNT | DAYS | |
| 001 | 7/3/13 | 71,969.00 | 0 | 0 | 71,969.00 | 0 | 71,969.00 | 0 | 0 | 0 | 71,969.00 |
| 002 | 12/17/13 | 310,546.60 | 0 | 0 | 0 | 0 | 0 | 0 | 310,546.60 | 60 | 310,546.60 |
| 003 | Pending | 98,332.20 | 0 | 0 | 0 | 0 | 0 | 0 | 98,332.20 | 173 | 98,332.20 |
| TOTAL | | | 480,847.80 | 0 | 71,969.00 | 0 | 71,969.00 | 0 | 408,878.80 | 233 | 480,847.80 |

- 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).

SCHEDULE 1

PARTICIPATION BY SBE/WBE SUBCONTRACTORS

PROJECT NAME: Westgate/Belvedere Homes Infrastructure Improvement Ph II

NAME OF PRIME CONTRACTOR: Ricman International Change Order NO. 3

CONTACT PERSON: Rene Castillo PHONE NO: 954-426-1042 FAX NO. 954-426-0717

Change Order No: 3 DEPARTMENT: Water Utilities

| Name, Address and Phone Number of M/WBE | Type of Work To Be Performed | Subcontract Amount | | | |
|--|---------------------------------|--------------------|----------|---------|------------------------|
| | | Black | Hispanic | Women | Other (Please Specify) |
| 1. | | | | | |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |
| Totals | | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Original Contract Amount \$2,685,368.00 OriginalParticipation _____ Percent Participation 00

Adjusted Contract Amount \$3,166,215.80 AdjustedParticipation _____ Adjusted Percent 00

M/WBE