## PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

**REVISED** 

**Meeting Date:** 

July 12, 2016

Consent [X]
Public Hearing []

Regular []

Department:

**Water Utilities Department** 

#### I. EXECUTIVE BRIEF

**Motion and Title: Staff recommends motion to approve:** Change Order No. 1 to the Contract with AKA Services, Inc. (R2015-1033) for a revised scope of work, decreasing the contract price by \$135,113.72.

**Summary:** On August 18, 2015, the Board of County Commissioners approved a Contract with AKA Services, Inc. (R2015-1033) for the construction of 16" and 12" PVC water mains along SR 15 and Gator Blvd. in Belle Glade (Project). The Project is part of improvements to the water distribution system in the Glades Region that are being undertaken to improve service levels and system reliability through the replacement of aging infrastructure. The Project will provide for the construction of a new 16-inch water main to replace an existing water main along State Road 80 (Hooker Highway). Change Order No. 1 is necessary to address a revision in the scope of work due to changed conditions and will result in a decrease in the contract price. The Small Business Enterprise (SBE) participation goal established by SBE ordinance (R2002-0064) is 15% overall. This Contract provides for 15% SBE participation. AKA Services, Inc. is a local company. (WUD Project No. 13-052) <u>District 6</u> (MJ)

**Background and Justification:** Change Order No. 1 authorizes the Contractor to perform the revised scope of work, contract overrun/underruns, directional drilling, removal and installation of the existing bike path, maintenance of traffic along Gator Blvd., additional soil testing along the redesign route, water services, additional utility exploration, furnishing and installation of tapping valves, furnishing and installation of handicap ramps along Gator Blvd. and additional striping along Gator Blvd. This work is necessary due to a change in conditions discovered on the work site.

#### Attachments:

Location Map

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

Recommended By:

Department Director

Date

Date

Annroved By

Assistant County Administrator

Date

#### II. FISCAL IMPACT ANALYSIS

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

Fiscal Years	2016	2017	2018	2019	2020
Capital Expenditures External Revenues Program Income (County) In-Kind Match County	(\$135,114) 0 0 0 0	<u>0</u> <u>0</u> <u>0</u>	<u>0</u> <u>0</u> <u>0</u>	<u>0</u> <u>0</u> <u>0</u>	<u>0</u> 0 0
NET FISCAL IMPACT	<u>(\$135,114)</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. W038 Object 6543

Is Item Included in Current Budget?

Yes

No

Reporting Category N/A

- B. Recommended Sources of Funds/Summary of Fiscal Impact:
- C. Department Fiscal Review:

III. REVIEW COMMENTS

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

JET 6/2:0FMB P/18/2016

Contract Development and Contro

B, Legal Sufficiency:

Assistant County Attorney

C. Other Department Review:

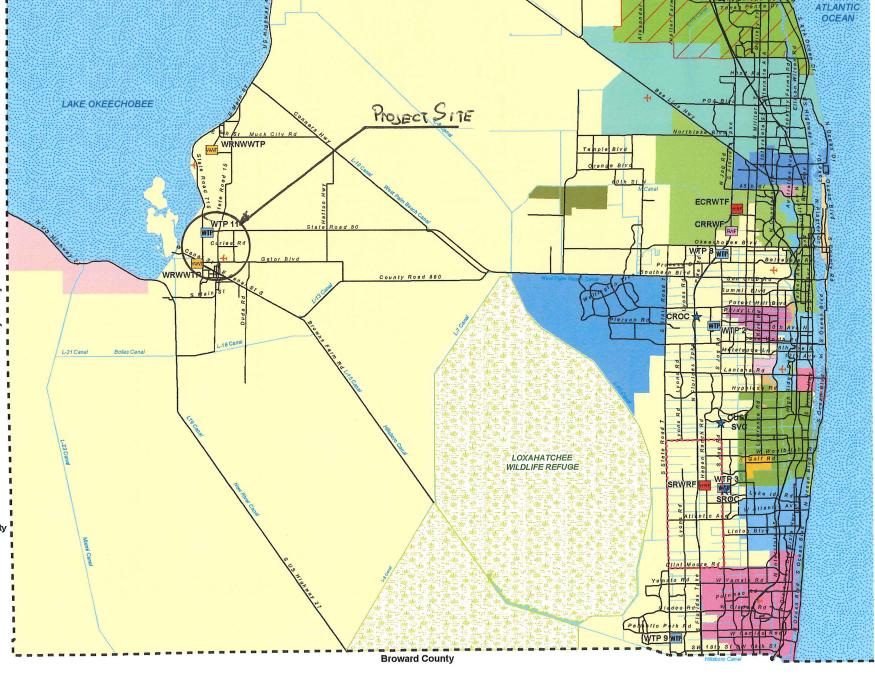
**Department Director** 

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



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

WUD 13-052



**Martin County** 

#### Legend

\* Administration

WIP Water Treatment Plant

Reclamation Facility

Wastewater Reclamation Facility

Wastewater Treatment Plant

•••• Mandatory Reclaimed SA

= = Palm Beach County Limits

P.B.C.W.U.D. Service Area



#### CHANGE ORDER

PROJECT: SR 15 and Gator Blvd water main Extension

WATER UTIL. DEPT. PROJECT NO. WUD 13-052

DISTRICT NUMBER: 6

CHANGE ORDER NO.: One (1)

TO: AKA Services, Inc 15551 Okeechobee Blvd Loxahatchee, Florida 33470 BUDGET LINE ITEM:

DOCUMENT NO. CONTRACT DATE: NOTICE TO PROCEED:

R2015-1033 August 18, 2015 Nov 30, 2015 4011-721-W038-6543

You are directed to make the following changes in this contract:	
1.1 Delete Line Item No 7 (\$176,400.00)	ı
1.2 Delete Line Item No 9 (\$195,000.00)	
1.3 Delete Line Item No 11 (\$40,000.00)	į
1.4 Delete Line Item No 15 (\$252,000.00)	)
1.5 Delete Line Item No 55 (\$13,500.00)	)
1.6 Add to Line Item No 6 \$126,000.00	
1.7 Add to Line Item No 8 \$136,000.00	
1.8 Add to Line Item No 10 \$23,500.00	
1.9 Add 12"Directional Drill@ SR 15.(RFC#2) \$34,760.00	
1.10 Remove and Replace Asphalt Bike Path/sidewalk.(RFC#3)\$85,825.00	
1.11 Additional MOT Along Gator Blvd.(RFC#4) \$24,000.00	
1.12 Add testing along new pipeline route. (RFC#5) \$5,216.86	
1.13 Add 16"Directional Drill @ SR 15.(RFC#6) \$39,600.00	
1.14 Add 2" Long Services/w casing along Gator Blvd(RFC#7)\$17,246.31	
1.15 Add 2" Long Service @ Belle Glade Airport.(RFC#9) \$3,500.00	
1.16 Additional exploration of existing Utilities. (RFC#10)\$25,622.66	
1.17 Furnish and Install 12"x12" Tapping valve. (RFC# 13) \$7,865.45	
1.18 Furnish and Install Handicap ramps.(RFC#14) \$8,400.00	
1.19 Furnish and Install additional stripping.(RFC#15) \$4,250.00	
TOTAL (\$135,113.72	2)

NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES HIS CONTRACT 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	\$2,149,199.00
Net Change by previous Change Orders	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$2,149,199.00
The Contract Sum will be decreased by this Change Order	(\$135,113.72)
The New Contract Sum indicating this Change Order will be	\$2,014,085.28
The Contract Time for will be increased by 0 days	0 Days
The Date of Substantial Compl. Including this Change Order:	Sept 25, 2016
The date of Final Compl. Including this Change Order:	Oct 25, 2016

## SR 15 and Gator blvd water main Extension Project No. WUD 13-052 District Number: 6 Contract No. R2015-1033 Change Order No. One (1)

\_\_\_\_\_\_\_ 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), AND INCLUDING ANY CLAIM THAT THE ABOVE STATED MODIFICATION CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT. Palm Beach County AKA Services Inc. Palm Beach County Mary Lou Berger, Mayor Joseph <u>Tanacredi, P.E</u> CONTRACTOR OWNER: ENGINEER P.O. Box 16097

15551 Okeechobee Blvd
P.O. Box 16097

Address

Address Address Address Address WPB, Fl 33416 WPB,Fl 33416 Loxahatchee, Fl 33470 DATE DATE \_\_\_\_\_ Approved As Too Form and Legal Sufficiency County Attorney Attest: Sharon R. Bock, Clerk and Comptroller Deputy Clerk

SR 15 and Gator blvd water main Extension
Project No. WUD 13-052
. District Number: 6
Contract No. R2015-1033
Change Order No. One (1)

#### CHANGE ORDER CATEGORIZATION

X 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

SR 15 and Gator blvd water main Extension
Project No. WUD 13-052
District Number: 6
Contract No. R2015-1033
Change Order No. One (1)

#### SCOPE OF WORK

- 1.1 Delete Line Item No 7, not used. (Owner Initiated)
- 1.2 Delete Line Item No 9, not used. (Owner Initiated)
- 1.3 Delete Line Item No 11, not used. (Owner Initiated)
- 1.4 Delete Line Item No 15, not used. (Owner Initiated)
- 1.5 Delete Line Item No 55, not used. (Owner Initiated)
- 1.6 Add to line Item No 6, additional quantity needed. (Quantity Overrun)
- 1.7 Add to line Item No 8, additional quantity needed. (Quantity Overrun)
- 1.8 Add to line Item No 10, additional quantity needed. (Quantity Overrun)
- 1.9 Add 12" diameter directional drill crossing Gator Blvd & SR 15 instead of open cut the road to avoid traffic interruption. (Owner Initiated)
- 1.10 The relocation of the water main to the south side of gator blvd required to remove the existing bike path/sidewalk to install the new water main. (Differ site Conditions)
- 1.11 The additional MOT is needed because of the relocation of the water main to the south side of Gator Blvd. The right of way is narrower on this side causing the contractor to impact traffic during installation. (Differ site conditions)
- 1.12 The additional testing was needed to test the soil on the new proposed pipeline route for any contaminates. This work was not included in the original contract. (Owner Initiated)
- 1.13 Add 16" diameter directional drill crossing SR 15 instead of open cut the road to avoid traffic interruption. (Owner Initiated)
- 1.14 Install 2" long water services with 3" casing to provide water to Belle Glade Airport property site facilities. (Differ Site condition)
- 1.15 Install 2" Long water service to Belle Glade Airport property site facility. Not in contract. (Differ site condition)
- 1.16 Additional exploratory investigation to locate existing utilities not shown on plans along the redesign route of water main. (Differ site condition)
- 1.17 Furnish and Install 12"x12" tapping sleeve and valve due at Gator Blvd and SR 15. Not in contract. (Differ site condition)
- 1.18 Furnish and install handicap ramps along Gator Blvd. Not in contract. (Differ site conditions)
- 1.19 Furnish and install additional stripping along Gator blvd. Not in contract (Differ site condition)

# SR 15 and Gator blvd water main Extension Project No. WUD 13-052 District Number: 6 Contract No. R2015-1033 Change Order No. One (1)

#### SUMMARY

C.O. #	DESCRIPTION	ADDITIONS	(DELETIONS)	NET CHANGE
1.1	Delete line Item No 7		-	(176,400.00)
1.2	Delete Line Item No 9		195,000.00	
1.3	Delete Line Item No 11		•	(40,000.00)
1.4	Delete Line Item No 15		·	(252,000.00)
1.5	Delete Line Item No 55		13,500.00	(13,500.00)
1.6	Add to Line Item No 6	126,000.00		126,000.00
1.7	Add to Line Item No 8	136,000.00		136,000.00
1.8	Add to Line Item No 10	23,500.00		23,500.00
1.9	12"Directional Drill	34,760.00		34,760.00
1.10	Bike Path	85,825.00		85,825.00
1.11	MOT	24,000.00		24,000.00
1.12	Add testing	5,216.86		5,216.86
1.13	16" Directional Drill	39,600.00		39,600.00
1.14	3-2" Long Services	17,246.31		17,246.31
1.15	1-2" Long Service	3,500.00		3,500.00
1.16	exploration	25,622.66		25,622.66
1.17	12" Tap Sleeve & Valve	7,865.45		7,865.45
1.18	Handy cap ramps	8,400.00		8,400.00
1.19	stripping	4,250.00		4,250.00
		541,786.28	(676,900.00)	(135,113.72)

### SCHEDULE OF BID PRICES

Project No.: WUD 13-052
Project Name: SR-15 (Main St.) & Gator Blvd.; 16-inch and 12-inch Water Main Extension; City of Belle Glade
City of Belle Glade

	Item <u>No.</u>	Item Description	Quantity	Unit	Unit Extended Price Price
. • • • • • • • • • • • • • • • • • • •	1	Mobilization, insurance, & Bonds	í	LS	\$ 50,000 \$ 50,000.00
: ·	2	Maintenance Of Traffic (MOT)	1	ŁS	\$ 15,000 \$ 15,000.00
	3	Audio Video Documentation	17,080	LF	\$ 0-30 \$ 5,124.00
	4	Pollution / Erosion Control	1	LS ·	\$ 21,600 \$ 21,000.00
	, 5	8" C900 PVC Water Main	10	LF	\$ 100 00 \$ 1,000.00
ADD 05	S(6)	12" C900 PVC Water Main	1,600	LF	\$ 30.00 \$ 48,000.00
MAN 10	$\sim 7$	12" C900 PVC Water Main with Viton Gaskets	4,200	LF	\$ 42.00 \$ 176,400.00
AND TO		16" C905 PVC Water Main	6,200	LF	\$ 40.00 \$ 246,000.00
ADD TO		16" C905 PVC Water Main with Viton Gaskets	2,500	LF	\$ .78:00 \$ 145,000.00
A DDTO	(10)	12" DIP Water Main	√60 <b>0</b>	LF	\$ 47.00 \$ 28,200.00
ELETIE	$\sim$	12" DIP Water Main with Viton Gaskets	500	LF	\$ 80.00 \$ 40,000.00
	12	16" DIP Water Main	310	LF	\$ 87.00 \$ 26,970.00
•	13	18" DR-11 HDD HDPE with 30" DR-11, Casing	360 -	. LF	\$ 445.00 \$ 168,200.00.
	14	18" HDPE/MJ Adapter	2	EA .	\$ 1,000 = \$ 2,000.00.
ELETE	15	Pipe Bursting 16" C905 Fusible PVC inside existing 12" PVC via pipe bursting	900	LF	\$ 280.00 \$ 252,000,00
·	16	Complete 16" Water Main Aerial Crossing (Addendo	<sup>m</sup> 1 .	LS	\$ 75,000 \$ 75,000.00
•	17	Fire Hydrant Assembly	. 14	EA	\$ 4,500 \$ 63,000.60
	18	Remove Existing Fire Hydrant & Valve Box	. 2	EA	\$ 500 \$ 1,000.00
:	19	Remove Existing Valve Boxes	2	, EA	\$ . 250 \$ 500.00
	20	1 1/2" SCH 80 PVC Water Service	2	ÉA //	\$_£7 <u>5</u> \$_1,750.00
	21	2" Corporation Stop with Double Saddle	• 1	EA	\$ 800.00
	22	Connect Existing Water Service To New 12" Wa Main	ter 1	EA	\$ 500 \$ 500.00

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23	Connect Existing Water Service To New 16" Water Main	1	EA	\$ 600 \$ 600.00
24	'6" Gate Valve	3	EA .	\$ 1,300 \$ 3,900.00
25	8" Gate Valve	8	EA	\$ 1,700 \$ 13,600.00
26	12" Gate Valve	1	EA .	\$ 2,700 \$ 2,700.00
27	12" Butterfly Valve	15	EA	\$ 2,400 \$ 36,000.00
28	16" Butterfly Valve	10	EA	\$ 3,300 \$ 33,000.00
29	Air Release Valve with Manhole	2.	EA	\$ 6,300/ \$ 12,600,00
30	Water Main Fittings	.18	TON	\$ 8,000 \$ 144,000-00
31	8" Line Stop	1 .	EA	\$ 4,500 \$ 4,500.00
32	12" Line Stop	2	EA	\$ 6,500 \$ 13,000.00
33	Connect To Existing 12" Gate Valve	2	EA	\$ 1,500 \$ 3,000.00
34	Connect To Existing 6" Water Maln	2	EA /	\$ 500 \$ 1,600.60
35	Connect To Existing 8" Water Main	3	EA	\$ 750 \$ 2,250.00
36	Connect to Existing 12" Water Main	5	ÆΑ	\$ 1,560 \$ 7,560.00
37	Sample Points (Addendum No 1)	15 22	EA	\$ 250 \$ 5,500.00
38	Bollards	2	EA	\$ 275 \$ 550.00
39	Asphalt Road Crossing Cut, Curb, & Landscape Median Restoration	150	SY	\$ 35 \$ 5,250.60
40	Road Crossing Cut & Restoration Including Milling and Overlay	2,000	sy \	\$ 55 5 \$ 116,000.00
41	Road Crossing Cut & Restoration (No Milling or Overlay)	400	SY	\$ 35 00 \$ 14,000.00
42	Restore Dirt Road	100	SY -	\$ 25 \$ 2,560.00
43	Asphalt Driveway Crossing & Restoration	840	SY	\$ 33 \$ 27,720.00
44	Cut & Cap Existing 8" Water Main	1	EA	\$ 1,200 \$ 1,200.00
45	Cut & Cap Existing 12" Water Main	1	EΑ	\$ 1,350 = \$ 1,350.00
46	Remove Exposed 12" Water Main and Valve	i	LS	\$ 600.00
47	Remove Existing 12" Water Main Pipe	1	LS	\$ 600 \$ 600.00
48	Remove Existing 12" 90 Degree Bend	1	LS	\$ 1,200 \$ 1,200,00
				\$ 200 \$ 9,336.60

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, 50	Abandon Existing 12" Water Main	12,235	LF	\$ 35,705.00
· 51	Prune Trees & Install Root Barrier	1	LS	\$ 1,200 \$ 1,200,00
52	Remove and Replace Guy Wire	·1	LS .	\$ 1,700 \$ 1,700.00
53	Remove and Replace Signs	1	LS	\$ 800 \$ 800,00
54	Remove and Replace Guardrail	1	LS	\$ 10,000 \$ 10,000.00
(55)	Remove and Dispose Contaminated Soils	100	CY	\$ 135 \$ 13,500,00
	Demucking with Imported Clean Fill	9,000	CY	\$ 20 \$ 180,000,00
56	Poly-Wrap 4"-8" Ductile Iron Pipe and Fittings	400	·LF	\$ 3 50 \$ 1,200.00
57	Poly-Wrap 10"-16" Ductile Iron Pipe and Fittings	2,000	LF	\$ 300 \$ 6,000.00
58	Cut & Cap Existing 16" Water Main (Addendum No 1)	2	ΕA	\$ 2,500 \$ 5,000.00
	Cut & Cap Existing 10 VValor Main?  Canal Bank Stabilization (Addendum No 1)	30	LF.	\$ 60 00 \$ 1,800,00
60	•	160	ŞY	\$ 5000 \$ 8,000.00
61	Concrete Sidewalk Restoration (Addendum No 1)		LF	\$ 39 \$ 3,900.60
62	Remove and Dispose AC Pipe(8"-12")(Addendum No 1)	1	LS	\$ 5,500 \$ 5,500.00
63		-	LF	\$ 100 \$ 5,000.00
64	·			2,149,199,00
		OTAL BI		
<u>L</u>	OTAL BASE BID IN WORDS: Two MILLION	J 016	= HU	NDRED FORTY NINE
_=				DOLLARS, AND
7	HOUSAND ONE HUNDRED NINETY	/4/14		CENTS
	ZERO	In mon of	discriens	incles or errors, the unit price shown for

(The Total Bid Price is to be written in numerical figures above. In case of discrepancies or errors, the unit price shown for each bid item shall govern and the corrected Total Bid Price shall be calculated as such.) (Total Bid Price are to be shown in both words and figures. In case of discrepancies, the amount shown in words will

The Bidder agrees to furnish and pay for all materials necessary to complete the project which includes but is not limited to furnished materials, labor supervision, equipment, supplies, fees, expertise, and services necessary to fully complete all work in accordance with all requirements of the Construction Plans, the Contract Documents and in accordance with all applicable codes and governing regulations, within the time limit specified. Bidder assumes all costs, delays, and risks associated with all conditions or occurrences which cause or might cause an increase in Bidder's cost to complete the Work or which cause or might cause delays in Bidder's prosecution of the Work. Bid price shall include all adjustments to pipeline alignment, within 6' horizontal and 3' vertical from locations shown on construction plans. Adjustments exceeding the above dimensions caused by unknown and reasonably unforeseeable subsurface conditions or conflicts, which cause any material deviation in the alignment of a pipeline location, shall be considered for an allowance or change condition for additional materials, labor and equipment.

Project:	SR 15 (Main Street) and Gator Boulevard WM Extension   RFC No. : 2								
Owner:									
Engineer:	Joe Tanacredi								
Contractor:	AKA Services, Inc.								
	CONTINUATION SHEET USED? YES NO								
Referenced Co	ontract Documents: Contract Specifications								
Request for C	hange'								
Install 12"	HDPE via directional bore in lieu of open cut road crossings as shown on Sheets P-1								
and P-28	of the Contract Drawings @ the following cost.								
	· •								
220 LF (A	220 LF (Approx.) 12" HDPE @ \$ 158.00 \$ 34,760.00								
0	be taken @ Contract Unit Prices for items not installed including:								
Credits to	be taken @ Contract Office Prices for Items flot installed including.								
10. 12"	DIP Water Main								
11 12"	DIP Water Main wViton Gaskets								
39. Asp	halt Road Crossing Cut, Curb and Landscape Median Restoration								
40. Asp	halt Road Cut & Restoration Including Milling and Overlay								
41. Ros	d Crossing Cut & Restoration (No Milling or Overlay)								
	·								
RFI Originator.	Mike Heitzler RFC Issue Date: 01/04/16								
	TO BE A CONTROL OF THE CONTROL OF TH								
Response:									
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Response By	/ Date: Position:								
Response By	5410.								
Response By	<u> </u>								

## REQUEST FOR CHANGE ORDER

Proje	ct:	SR 15 8	and Gator Boulevard V	VM Extensio	ח		RFCO#	3
Owne		PBCW						
Engir	neer:	Joe Tai	nacredi			•		
	ractor:	AKA S	ervices, Inc.				•	<u> </u>
		·				110	<del></del>	
		CO	NTINUATION SHEET U		s 🗵	NO		
Refer	renced Co	ntract [	Documents : Contrac	et Drawings				
Regu	est for Cl	nange O	rder Information					
	Change re relocation Boulevard attached:	equested of 12" W to avoid	I to Contract for Aspha Vater Main from North I installation of mains i	ROW of Gat in areas of c	or Bouleva	ira to S ed soils.	OUTH ROVV OF	Galui
RFC	O BY:	Mike	Heitzler		RFCO Is	sue Da	ite:  03/03/201	16
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Resp	onse:							
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Resi	ponse By	Date:		I	Position:			
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				Mario B	sile, AKA	Service	ces, Inc.	<u></u>
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SR 15 (Main Street) and Gator Blvd. 16" & 12" WM Replacement City of Belle Glade AKA Services, inc.

Additional Cost for Removal and Replacement of 6' Asphalt Sidewalk on South Side of Gator Boulevard

	Additional							<del></del>	
NO.	ltem	Quantity	UNIT		Price	Amount	ļ	Total	
1	Remove & Replace Asphalt S/W from Sta. 80+50 to Sta. 132+00	3433	SY	\$	25,00	\$ 85,825.00	\$	85,825.00	5150 LF (6) = 30900 SF/9 = 3433 S
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		<del> </del>	+	╁			s	85,825.00	

## REQUEST FOR CHANGE ORDER

Contractor: Joe Tanacredi Contractor: AKA Services, Inc.  CONTINUATION SHEET USED? YES NO Referenced Contract Documents: Contract Drawings  Request for Change Order Information  Change requested to Contract for Additional MOT required by relocation of 12' Water Main from North ROW of Gator Boulevard to South ROW of Gator Boulevard to avoid installation of mains in areas of contaminated soils, Cost breakdown sheet attached:  Total Additional Cost Per Attached: \$ 24,000.00  RECO BY: Mike Heitzler RECO Issue Date:  03/03/2016   Response:  Response :    Position:     Issued To:   Issued for Information:	Project:	SR 15 and Gator Boulevard WM E	xtension	RFCO#	4
Engineer: Joe Tanacredi Contractor: AKA Services, Inc.  CONTINUATION SHEET USED? YES NO Referenced Contract Documents: Contract Drawings  Request for Change Order Information  Change requested to Contract for Additional MOT required by relocation of 12' Water Main from North ROW of Gator Boulevard to South ROW of Gator Boulevard to avoid installation of mains in areas of contaminated soils. Cost breakdown sheet attached:  Total Additional Cost Per Attached: \$ 24,000.00  RFCO BY: Mike Heitzler RFCO Issue Date:   03/03/2016  Response:  Response :  Response By / Date:   Position:   Issued To: Issued for Information:					
Contractor: AKA Services, Inc.  CONTINUATION SHEET USED? YES NO Referenced Contract Documents: Contract Drawings  Request for Change Order Information  Change requested to Contract for Additional MOT required by relocation of 12' Water Main from North ROW of Gator Boulevard to South ROW of Gator Boulevard to avoid installation of mains in areas of contaminated soils. Cost breakdown sheet attached:  Total Additional Cost Per Attached: \$ 24,000.00  RFCO BY: Mike Heitzler RFCO issue Date:  03/03/2016  Response:  Response :  Response By / Date:   Position:   Issued To: Issued for Information:					
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Change requested to Contract for Additional MOT required by relocation of 12" Water Main from North ROW of Gator Boulevard to South ROW of Gator Boulevard to avoid installation of mains in areas of contaminated soils. Cost breakdown sheet attached:  Total Additional Cost Per Attached:  \$ 24,000.00  RFCO BY:   Mike Helizler   RFCO Issue Date:   03/03/2016  Response:    Response	Referenced Co	ontract Documents: Contract Dra	wings		
Change requested to Contract for Additional MOT required by relocation of 12" Water Main from North ROW of Gator Boulevard to South ROW of Gator Boulevard to avoid installation of mains in areas of contaminated soils. Cost breakdown sheet attached:  Total Additional Cost Per Attached:  \$ 24,000.00  RFCO BY:   Mike Helizler   RFCO Issue Date:   03/03/2016  Response:    Response		Order Information			
North ROW of Gator Boulevard to South ROW of Gator Boulevard to Evolution in areas of contaminated soils. Cost breakdown sheet attached:  Total Additional Cost Per Attached:  \$ 24,000.00  RFCO BY:   Mike Heitzler   RFCO Issue Date:   03/03/2016  Response:    Response   Position:   Response By / Date:   Response By / Date:   Response Issued To:   Issued for Information:					
Response:  Response By / Date: Position: Issued for Information:	North RO	W of Gator Boulevard to South ROV of contaminated soils. Cost breakdov	wn sheet attached:	tion of 12" Wate avoid installatio	er Main from on of mains
Response:  Response By / Date: Position: Issued for Information:	1				
Response:  Response By / Date: Position: Issued for Information:					
Response:  Response By / Date: Position: Issued for Information:				1 100,00,00	
Response:  Response By / Date:  Response By / Date:	RFCO BY:	Mike Heitzler	RFCO Issue L	Date:   03/03/20	
Response By / Date: Position: Issued for Information:			<u> </u>		
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ssued To:	Response By	/ Date:	Position:	r Information:	
Wano pasie, Arthodynos, inc.		Issued To:			
		-	Main Dasie, AttA Sei	41000; 110;	
		<u> </u>			
	1	<u>}</u>			

SR 15 (Main Street) and Gator Blvd. 16" & 12" WM Replacement City of Belle Glade AKA Services, Inc.

	lian.	Quantity	דזאט		Price	Amount		Total		 
i0.	htem Provide Warning Signs, Flashers, Cones, MOT Plan, Flaggers, and Barricades for Lana Closure on Gator Boulevard to Install 12" Water	15				\$ 24,000.00	\$	24,000.00	·	
	Main in south ROW.	15	I DAI	Ľ	1,000,00	¥ 21,253.5	Ĺ			
			<u> </u>							 
			<u> </u>	<u> </u>						 
			<u> </u>	T						 
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## REQUEST FOR CHANGE ORDER

Project:	SR 15 and Gator Boulevard W	M Extension	RFCO#	5
Owner:	PBCWUD			
Engineer:	Joe Tanacredi			
Contractor:	AKA Services, Inc.			
encia enconacione				
<b>.</b>	CONTINUATION SHEET US			
Referenced	Contract Documents : Contract	Drawings		
Request for	Change Order Information			
Request for	onungo order information			
16" and	requested to Contract for Addition 12" Water Mains per direction of F Iditional Cost Per Attached:	nal Soil Testing and Reports PBCWUD \$ 5,216.86	required for relo	ocation of
RFCO BY:	Mike Heitzler	RFCO Issue Da	ate:  03/03/2016	2011 - 12 1 V
Response By		Position:		
	Issued To:	Issued for I		
		Mario Basile, AKA Service	es, Inc.	

DESCRIPTION:

Relocation of Water Mains

)

Item Description	Quantity	Labor	Equipment	Materials	Subcontract Work	Total
PBCWUD Additional Work	1 LS	1,544.40	\$ 602.52	\$ -	\$ 2,923.75	\$ 5,070.67
	Totals	\$ 1,544.40	\$ 602.52	\$ -	\$ 2,923.75	\$ 5,070.67
				120		
	To	tal Work AKA	A Services Inc.			\$ 2,146.92
	Contractor	's Fee Per Con	tract Section -	0%		\$ -
	12-20-1112-2-1				Subtotal "A"	\$ 2,146.92
		Total Work S	Subcontractors			\$ 2,923.75
	Contractor	's Fee Per Con	tract Section -	5.0%		\$ 146.19
					Subtotal "B"	\$ 3,069.94
				Т	otal Cost A+B	\$ 5,216.86
				Bond Cost	0.00%	\$ 1=
			T	otal Change (	Order Amount	\$ 5,216.86
				Total Change	Order Day(s)	

DES	CR	IPT	CIC	N:
PLU				

## Relocation of Water Mains Exploration

Labor

Description	Qua	ntity	Ho	urly Rate	E	Extension	
Superintendent	12	hr @	\$	55.00	\$	660.00	
Foreman	0	hr @	\$	38.50	\$	10.5	
Operator	12	hr @	\$	23.00	\$	276.00	
Driver/Dump	0	hr @	\$	15.00	\$	:: <b>-</b>	
Driver/Lowboy	0	hr @	\$	15.00	\$	8₩	
Pipelayer	0	hr @	\$	15.00	\$	<i>::</i> ■	
Tailman	0	hr @	\$	14.00	\$	-	
Hillman	0	hr @	\$	12.00	\$	82	
Laborer	12	hr @	\$	12.00	\$	144.00	
			Sul	btotal	\$	1,080.00	
L	Labor Burden @ 30.00% \$ 324.00						
Allow	wable Markup @ 10.00% \$ 140.40						
		50.	100000				

Total Labor \$ 1,544.40

Equipment

Description	Qua	ntity	Н	ourly Rate	(	Operating	E	xtension
Pick-up - Superint.	12	hr @	\$	8.00	\$	6.04	\$	168.48
Pick-up - Foreman	0	hr @	\$	8.00	\$	6.04	\$	=
Dump - 18 CY	0	hr @	\$	46.00	\$	22.32	\$	<u>.</u>
Lowboy	0	hr @	\$	68.00	\$	22.32	\$	<del>-</del>
Cat 613c-II Water Wagon	0	hr @	\$	38.00	\$	11.18	\$	<u></u>
IHC 50 Broom Tractor	0	hr @	\$	29.00	\$	7.17	\$	÷
Cat 235D Track Hoe	0	hr @	\$	138.00	\$	34.02	\$	-
Komatsu PC300 HD-6 Track Hoe	0	hr @	\$	126.00	\$	29.87	\$	=
Komatsu PC228 Track Hoe	0	hr @	\$	108.00	\$	26.99	\$	<del>5</del> 5
Komatsu PC138 Track Hoe	0	hr @	\$	85.00	\$	26.99	\$	=:
WB 140 RT Backhoe Combo	12	hr @	\$	29.00	\$	7.17	\$	434.04
Komatsu WA320-Loader	0	hr @	\$	53.00	\$	17.85	\$	-:
Komatsu WA250-Loader	0	hr @	\$	42.00	\$	12.45	\$	-
Komatsu WA95-Loader	0	hr @	\$	36.00	\$	9.77	\$	-
IT 28G Loader	0	hr @	\$	42.00	\$	12.45	\$	<b>=</b> 0
Cat 966 Loader	0	hr @	\$	49.00	\$	15.33	\$	-
Bobcat 450	0	hr @	\$	11.00	\$	2.78	\$	-2
Cat 12G Grader	0	hr @	\$	18.00	\$	14.12	\$	=
Cat D-3 -III Dozer	0	hr @	\$	36.00	\$	9.77	\$	-
Cat D-5 -II Dozer	0	hr @	\$	43.00	\$	11.45	\$	
SV 210 Roller	0	hr @	\$	62.00	\$	8.82	\$	-
SD 40D Roller	0	hr @	\$	53.00	\$	5.30	\$	-
DD 22 Roller	0	hr @	\$	29.00	\$	7.17	\$	-

	1				Tota	J E	animmont	•	602.52
Street Sa	nw	0	hr	@	\$ 14.00	\$	-	\$	-
Milling I	Machine	0	hr	@	\$ 68.00	\$	-	\$	-
Small/M	isc. Tools	0	hr	@	\$ 10.00	\$	•	\$	-
Road Pla	ates	0	hr	@	\$ 2.60	\$	-	\$	-
Light To	ower 20'	0	hr	@	\$ 5.85	\$	1.05	\$	•
14" Cut-	off Saw	0	hr	@	\$ 3.15	\$	0.95	\$	
3" Diapl	ı. Pump & Hoses	0	hr	@	\$ 6.25	\$	0.85	\$	
6" Hyd.	Pump & Hose	0	hr	@	\$ 24.00	\$	13.44	\$	.=
Wellpoin	nt Pump	0	hr	@	\$ 33.00	\$	13.44	\$	.₩
Jet Pump	)	0	hr	@	\$ 24.00	\$	13.44	\$	5
Asphalt :	Zipper	0	hr	@	\$ 38.00	\$	11.18	\$	
Skid Ste	er	0	hr	@	\$ 38.00	\$	11.18	\$	-
Bros Mi	xer	0	hr	@	\$ 187.00	\$	64.42	\$	•

Total Equipment \$ 602.52

## <u>Material</u>

Description	Quantity	Unit Cost	Exte	ension
	@		\$	
	@		\$	-
	@		\$	-
	@		\$	-
	@		\$	-
	@		\$	-
	@		\$	-
	@		\$	-
	@		\$	-
	@		\$	-
	@		\$	-
	@		\$	-

Subtotal \$ 6% Sales Tax \$ 10% Markup \$ Total Material \$ -

Subcontract Work

Description	Quantity	Unit Cost	Extension
Testing & Sample Report	1 LS @	\$ 2,923.75	\$ 2,923.75

Total Subcontract Work \$ 2,923.75

Project:	SR 15 (Main Street) and Gator Boulevard WM Extension RFC No.: 6
Owner:	PBCWUD
Engineer:	Joe Tanacredi
Contractor:	AKA Services, Inc.
	CONTINUATION SHEET USED? YES 🛛 NO 🗌
Referenced Co	ontract Documents: Contract Specifications
D	
Request for Ch	
of the Con	HDPE via directional bore in lieu of open cut road crossings as shown on Sheet P-5 stract Drawings @ the following cost.
180 LF (A	Approx.) 16" HDPE @ \$ 220.00 \$ 39,600.00
Credits to	be taken @ Contract Unit Prices for Items not installed including:
	OIP Water Main
	DIP Water Main w/Viton Gaskets  nalt Road Crossing Cut, Curb and Landscape Median Restoration
	nalt Road Citossing Cut, Curb and Landscape Median Restoration  nalt Road Cut & Restoration Including Milling and Overlay
	d Crossing Cut & Restoration (No Milling or Overlay)
	,
RFI Originator:	Mike Heitzler RFC Issue Date: 05/03/16
- N T Originator.	
Response:	
<u> </u>	
Pagnanaa By / F	Date: Position:
Response By / I	· · · · · · · · · · · · · · · · · · ·
	Issued To: Issued for Information:  Mario Basile, AKA Services, Inc.
	INIANO DASINE, ANA SELVICES, INC.
4-4	

Project: SR 15 (Main Street) and Gator Boulevard WM Extension RFC No.: 7					
Owner:		PBCWUD			
Engine	er:	Joe Tanacredi			
Contrac	ctor:	AKA Services, Inc.			
		TOTAL CHEET HOUSE WES TO NO TO			
Doforce	and Ca	CONTINUATION SHEET USED? YES 🗵 NO 🗌 ntract Documents : Contract Specifications			
Keletel	icea CO	illiact bocuments. Contract openinations			
Reques	st for Ch	ange:			
St	a. 91+80	ong Service in 3" Casing via directional bore as shown on Sheets P-20 Sta. 88+00, and P-24 Sta. 114+40 of the Contract Drawings @ the following cost. in 3" Casing (160' Length) 3 EA. @ \$ 5,748.77 \$ 17,246.31			
		DE01-0-10040			
RFI Ori	ginator:	Mike Heitzler RFC Issue Date: 05/03/16			
Respor	nse '				
Izeahoi	1136 1				
	<u>.</u>				
	- <u>-</u>	D			
Respor	nse By /				
		Issued To: Issued for Information:  Mario Basile, AKA Services, Inc.			
		William Datalog 7 to 1 Col 1100g 7 to 1			

Project:	SR 15 (Main Street) and Gator Boulevard WM Extension   RFC No. : 9
Owner:	PBCWUD
Engineer:	Joe Tanacredi
Contractor:	AKA Services, Inc.
	CONTINUATION SHEET USED? YES NO
D-4	CONTINUATION SHEET USED? YES ⊠ NO ☐ ontract Documents: Contract Specifications
Referenced Co	ontract Documents. Contract Specifications
Request for Cl	nange:
Install 2" L	ong Service to Belle Glade Airport Park @ Sta. 27+40.
1	
2" Long S	ervice 1 EA. @ \$ 3500.00 \$ 3,500.00
DELO de de la comp	Mike Heitzler RFC Issue Date: 05/03/16
RFI Originator:	Mike Heitzler RFC Issue Date:  05/03/16
Response :	
izeshouse:	
<u> </u>	
Response By /	
	Issued To: Issued for Information:  Mario Basile, AKA Services, Inc.
	Mario Basile, AKA Services, Inc.
1	1

## REQUEST FOR CHANGE ORDER

Project:		SR 15 and Gator Boulevard WM Extension RFCO #	10
Owner:		PBCWUD	
Engineer	<b>*:</b>	Joe Tanacredi	
Contract	or:	AKA Services, Inc.	
-		CONTINUATION SHEET USED? YES NO	
Reference	ed Co	ontract Documents: Contract Drawings	
Request	for Ch	hange Order Information	
11044001		Transport in ormanon	
dete	erminat	requested to Contract for additional exploration and locating of existing u ation of soil conditions required by relocation of 16" WM from the east side of SR 15.	tilities and le of SR 15 to
Pipe	e Crew	w and Equipment 7 days @ \$ 3,660.38 \$ 25,622.6	3
			_
RFCO BY	<b>/</b> :	Mike Heitzler RFCO Issue Date: 05/03/2	016
		· · · · · · · · · · · · · · · · · · ·	
Respons	e:		
		_	
Response	e By / [		
	<del></del>	Issued To: Issued for Information:	*
		Mario Basile, AKA Services, Inc.	

DESCRIPTION:

Relocation of Water Mains

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Item Description	Quantity	Labor	Equipment	Materials	Subcontract Work		Total
PBCWUD Additional Work	1 LS	1,307.02	\$ 1,875.92	\$ -	\$ -	\$	3,182.94
	Totals	\$ 1,307.02	\$ 1,875.92	\$ -	\$ -	\$	3,182.94
		otal Work AKA 's Fee Per Cont		15%	Subtotal "A"	\$ \$ \$	3,182.94 477.44 3,660.38
					Subtotal 21	Ψ	2,000.20
		Total Work S	Subcontractors			\$	-
	Contractor	's Fee Per Cont	ract Section -	0.0%		_\$_	-
					Subtotal "B"	\$	-
				Т	otal Cost A+B	\$	3,660.38
				Bond Cost	0.00%	\$	-
			T	otal Change C	order Amount	\$	3,660.38
				Total Change	Order Day(s)		·····

<u>Labor</u>

					_			
Description		Qua	ntity		Ho	ırly Rate	E	extension
Superintendent		2	hr	@	\$	55.00	\$	110.00
Foreman		8	hr	@	\$	38.50	\$	308.00
Operator		8	hr	@	\$	23.00	\$	184.00
Driver/Dump		0	hr	@	\$	15.00	\$	_
Driver/Lowboy		0	hr	@	\$	15.00	\$	-
Pipelayer		8	hr	@	\$	15.00	\$	120.00
Tailman		0	hr	@	\$	14.00	\$	-
Hillman		0 .	hr	@	\$	12.00	\$	-
Laborer		16	hr	@	\$	12.00	\$	192.00
					Sul	ototal	\$	914.00
	L	abor Bu	rden	@	30.0	0%	\$	274.20
	Allowa	ible Mai	rkup	@	10.0	0%	\$	118.82
					To	tal Labor	\$	1,307.02

<u>Equipment</u>

D' I O ' I		intity		110	urly Rate	U	perating	EX	tension
Pick-up - Superint.	2	hr	@	\$	8.00	\$	6.04	\$	28.08
Pick-up - Foreman	8	hr	@	\$	8.00	\$	6.04	\$	112.32
Dump - 18 CY	0	hr	@	\$	46.00	\$	22.32	\$	-
Lowboy	0	hr	@	\$	68.00	\$	22.32	\$	•
Cat 613c-II Water Wagon	0	hr	@	\$	38.00	\$	11.18	\$	-
IHC 50 Broom Tractor	0	hr	@	\$	29.00	\$	7.17	\$	-
Cat 235D Track Hoe	0	hr	@	\$	138.00	\$	34.02	\$	-
Komatsu PC300 HD-6 Track Hoe	0	hr	@	\$	126,00	\$	29.87	\$	-
Komatsu PC228 Track Hoe	0	hr	@	\$	108.00	\$	26.99	\$	-
Komatsu PC138 Track Hoe	8	hr	@	\$	85.00	\$	26.99	\$	895.92
WB 140 RT Backhoe Combo	0	hr	@	\$	29.00	\$	7.17	\$	-
Komatsu WA320-Loader	0	hr	@	\$	53,00	\$	17.85	\$	-
Komatsu WA250-Loader	0	hr	@	\$	42.00	\$	12.45	\$	-
Komatsu WA95-Loader	8	hr	@	\$	36.00	\$	9.77	\$	366.16
IT 28G Loader	0	hr	@	\$	42.00	\$	12.45	\$	•
Cat 966 Loader	0	hr	@	\$	49.00	\$	15.33	\$	-
Bobcat 450	0	hr	@	\$	11.00	\$	2.78	\$	-
Cat 12G Grader	0	hr	@	\$	18.00	\$	14.12	\$	-
Cat D-3 -III Dozer	0	hr	@	\$	36.00	\$	9.77	\$	-
Cat D-5 -II Dozer	0	hr	@	\$	43.00	\$	11.45	\$	-
SV 210 Roller	0	hr	@	\$	62.00	\$	8.82	\$	-
SD 40D Roller	0	hr	@	\$	53.00	\$	5,30	\$	_
DD 22 Roller	0	hr	@	\$	29.00	\$	7.17	\$	-

Bros Mixer	0	hr @	\$ 187.00	\$	64.42	\$	-
Skid Steer	8	hr @	38.00	\$	11.18	\$	393,44
Asphalt Zipper	0	hr @	\$ 38.00	\$	11.18	\$	-
Jet Pump	0	hr @	24.00	\$	13,44	\$	-
Wellpoint Pump	0	hr @	\$ 33.00	\$	13.44	\$	
6" Hyd. Pump & Hose	0	hr @	\$ 24.00	\$	13.44	\$	-
3" Diaph. Pump & Hoses	0	hr @	\$ 6.25	\$	0.85	\$	
14" Cut-off Saw	0	hr @	\$ 3.15	\$	0.95	\$	-
Light Tower 20'	0	hr @	\$ 5.85	\$	1.05	\$	_
Road Plates	0	hr @	\$ 2.60	\$	-	\$	
Small/Misc. Tools	8	hr @	\$ 10.00	\$	_	\$	80.00
Milling Machine	0	hr @	\$ 68.00	\$	-	\$	•
Street Saw	0	hr @	\$ 14.00	\$	-	\$	-
		_	Tak	J.D.		ά	1.075.00

Total Equipment \$ 1,875.92

M	ate	;	٦l
IVI	alt.	П	ИΙ

	· · · · · · · · · · · · · · · · · · ·					
L	Description	Quantity	Unit Cost	Exte	ension	
		@		\$	-	
	•	@		\$	-	
		@		\$	-	
		@		\$	-	
		@		\$		
		@		\$	-	
		@		\$	-	
		@		\$	-	
		@		\$	-	
		@		\$	•	
		@		\$	<b>-</b>	
		@		\$	-	

_	 
Subtotal	\$ _
6% Sales Tax	\$ -
10% Markup	\$
Total Material	\$ 

Subcontract Work

		* * * * * * * * * * * * * * * * * * * *	<u> </u>	
Description	Quantity	Unit Cost	Ext	ension
	LS @	Q \$ -	\$	×
	Total Sul	confract Worl	< \$	

## REQUEST FOR CHANGE ORDER

Project:	<b>RFCO</b> # 13					
Owner: PBCWUD						
Engineer:	Joe Tanacredi					
Contractor:	AKA Services, Inc.					
	CONTINUATION SHEET US					
Referenced Co	ntract Documents : Contract	Drawings				
Request for Ch	nange Order Information					
Cost of 12 relocate 1	" X 12" Tapping Sleeve and Valv 2" WM crossing of Gator Bouleva Tapping Sleeve & Valve 1	ard @ SR 15 Intersection.	o Plan change: \$ 7,865.45	s to		
RFCO BY:	Mike Heitzler	RFCO Issue Da	te:			
Response:						
Response By /	Date:   Issued To:	Position:   Issued for In Mario Basile, AKA Service				

#### DESCRIPTION:

12" TS & V

Item Description	Quantity	Labor	Equipment	Materials	Subcontract Work	Total
This Claim	1 LS	574.56	\$ 698.28	\$ 4,836.25	\$ 800.00	\$ 6,909.09
	Totals	\$ 574.56	\$ 698.28	\$ 4,836.25	\$ 800.00	\$ 6,909.09
				56 <b>K</b> B B B 5		*
	To	otal Work AKA	A Services Inc.			\$ 6,109.09
	Contractor	s Fee Per Cont	tract Section -	15%		\$ 916.36
					Subtotal "A"	\$ 7,025.45
		Total Work S	Subcontractors			\$ 800.00
	Contractor	's Fee Per Cont	tract Section -	5.0%		\$ 40.00
					Subtotal "B"	\$ 840.00
				Т	otal Cost A+B	\$ 7,865.45
				Bond Cost	0.00%	\$ -
			T	otal Change C	Order Amount	\$ 7,865.45
				Total Change	Order Day(s)	_

### DESCRIPTION:

### 12" TS & V

La	h	1	10
La	υ	v	L

			<i>-/u</i> (					
Description		Quantity		Ηοι	ırly Rate	E	ktension	
Superintendance	0	hr	@	\$	55.00	\$	-	
Foreman	4	hr	@	\$	40.00	\$	160.00	
Operator	4	hr	@	\$	23.00	\$	92.00	10.000%
Driver/Dump	0	hr	@	\$	18.00	\$	T#	0.000%
Driver/Lowboy	0	hr	@	\$	15.00	\$	-	
Pipelayer	4	hr	@	\$	18.00	\$	72.00	0.000%
Tailman	0	hr	@	\$	14.00	\$		
Hillman	0	hr	@	\$	12.00	\$	-	
Laborer	8	hr	@	\$	12.00	\$	96.00	17.000%
				Sub	ototal	\$	420.00	3.800%
	0	Labor Burden	@	36.8	0%	\$	154.56	2.200%
				То	tal Labor	\$	574.56	3.800%
								36.800%

**Equipment** 

Description		Quantity	quip	ourly Rate	C	perating	Е	xtension
Pick-up - Superint.	0	hr	@	\$ 5.00	\$	6.04	\$	•
Pick-up - Foreman	4	hr	@	\$ 5.00	\$	6.04	\$	44.16
Dump - 18 CY	0	hr	@	\$ 26.00	\$	22.32	\$	) <b>=</b> )
Lowboy	0	hr	@	\$ 68.00	\$	22.32	\$	-
PC 35 MR3 Mini excavator	0	hr	@	\$ 45.00	\$	11.18	\$	1-2
CX 50B Mini Excavator	0	hr	@	\$ 45.00	\$	7.17	\$	-
Cat 235D Track Hoe	0	hr	@	\$ 138.00	\$	34.02	\$	-
Komatsu PC300 HD-6 Track Hoe	0	hr	@	\$ 63.00	\$	29.87	\$	(*)
Komatsu PC228 Track Hoc	0	hr	@	\$ 108.00	\$	26.99	\$	-
Komatsu PC138 Track Hoe	4	hr	@	\$ 85.00	\$	26.99	\$	447.96
WB 140 RT Backhoe Combo	0	hr	@	\$ 29.00	\$	7.17	\$	
Volvo L90G - Loader	0	hr	@	\$ 75.00	\$	17.85	\$	
Volvo L70G - Loader	0	hr	@	\$ 70.00	\$	12.45	\$	:=
Komatsu WA95-Loader	0	hr	@	\$ 36.00	\$	9.77	\$	: <del>-</del>
IT 28G Loader	0	hr	@	\$ 42.00	\$	12.45	\$	
Case loader 321-E	0	hr	@	\$ 49.00	\$	15.33	\$	9=
Case Mini track loader	0	hr	@	\$ 40.00	\$	2.78	\$	-
Komatsu mini track loader	0	hr	@	\$ 40.00	\$	14.12	\$	
Cat D-3 -III Dozer	0	hr	@	\$ 18.00	\$	9.77	\$	-
Cat D-5 -II Dozer	0	hr	@	\$ 43.00	\$	11.45	\$	· ·
SV 210 Roller	0	hr	@	\$ 62.00	\$	8.82	\$	-
SD 40D Roller	0	hr	@	\$ 53.00	\$	5.30	\$	Ê
DD 22 Roller	0	hr	@	\$ 15.00	\$	7.17	\$	ê

Bros Mixer	0	· hr	@ \$	187.00	\$	64.42	\$	
Sweeper	0	hr	@ \$	25.00	\$	11.18	\$	<del></del> :
Asphalt Zipper	0	hr	@ \$	38.00	\$	11.18	\$	-
Jet Pump	0	hr	@ \$	24.00	\$	13.44	\$	
Wellpoint Pump	0	hr	@ \$	33.00	\$	13.44	\$	
6" Hyd. Pump & Hose	4	hr	@ \$	24.00	\$	13.44	\$	149.76
3" Diaph. Pump & Hoses	0	hr	@ \$	6.25	\$	0.85	\$	-
14" Cut-off Saw	4	hr	@ \$	3.15	\$	0.95	\$	16.40
Light Tower 20'	0	hr	@ \$	5.85	\$	1.05	\$	9 <u>46</u> 6
Road Plates	0	hr	@ \$	2.60	\$	<b>.</b>	\$	-
Small/Misc. Tools	4	hr	@ \$	10.00	\$	-	\$	40.00
Misc.	0	hr	@ \$	*	\$		\$	
				Tak	al Da		•	600 20

Total Equipment \$ 698.28

## Material

Description	Q	Quantity			it Cost	Extension	
12" TS & V	1	1 EA		\$	4,562.50	\$	4,562.50
			@	\$	-	\$	-
			@	\$	-	\$	:=:
			@		-	\$	: <del>-</del>
			@		-	\$	
			@			\$	-
			@		-	\$	
					Subtotal	¢	4 562 50

 Subtotal
 \$ 4,562.50

 6% Sales Tax
 \$ 273.75

 Total Material
 \$ 4,836.25

## Subcontract Work

Description	Q	Quantity		nit Cost	E	xtension
12' Test & Tap	1	EA	@ \$	800.00	\$	800.00
		Tota	l Subco	ntract Work	\$	800.00

## REQUEST FOR CHANGE ORDER

Project:	SR 15 and Gator Boulevard W	M Extension	RFCO# 14
Owner:	PBCWUD		
Engineer:	Joe Tanacredi		
Contractor:	AKA Services, Inc.		
	CONTINUATION SHEET US		
Referenced C	ontract Documents: Contract	Drawings	
Request for C	hange Order Information		,
of 16" Warelocation	equested to Contract for Handica Iter Main from East ROW of SR 1 I from North ROW of Gator Blvd. In of mains in areas of contamina	5 to West ROW of SR 15 ar to South ROW of Gator Bou	nd for 12" Water Main
F & I Har	dicap Truncated Domes 8 B	Ea. @ \$ 1,050.00	\$ 8,400.00
RFCO BY:	Mike Heitzler	RFCO Issue Da	te:  05/16/2016
Response :			
Trooponios I			
	-		
Response By	Date:	Position:	
. (00,001,00 13)	Issued To:	Issued for Ir	nformation:
		Mario Basile, AKA Service	

## REQUEST FOR CHANGE ORDER

Proje	ect:	SR 15 and Gator Boulevard WM Ext	ension	RFCO#	15
Own	er:	PBCWUD			
Engi	neer:	Joe Tanacredi			
Conf	ractor:	AKA Services, Inc.		<u> </u>	
				8-3	
		CONTINUATION SHEET USED?	YES NO		
Refe	renced Co	ntract Documents: Contract Draw	/ings		
Regi	uest for Ch	ange Order Information			
110q	1031 101 01	ango oraor mormanon			
	from East	quested to Contract for Roadway Str ROW of SR 15 to West ROW of SR 7 W of Gator Boulevard to avoid installa	i5 and from North ROV	/ of Gator Bouleva	ard to
	Roadway	Striping 1 LS	\$ 4250.00	,	
	,				
	0.57/	Dari II II II II	RFCO Issue Da	to: 05/18/2016	
RFC	O BY:	Mike Heitzler	RFCO ISSUE Da	te, 103/10/2010	ya dinan
Pos	ponse:				<del></del>
Res	ponse.				
	-				
	-				
Res	ponse By /	Date:	Position:		
		Issued To:	Issued for Ir		
i		<u> Ma</u>	rio Basile, AKA Servic	es, Inc.	
		<u></u>			

#### SUPPLEMENT ADDITIONS/DELETIONS SUMMARY

PROJECT:

SR 15 and Gator Blvd Water Main

Extension

APPROVAL LIMITS:

DEPARTMENT HEAD AKA Services, Inc. CONTRACTOR: CONTRACT REVIEW PLUS CONTRACT REVIEW DEPARTMENT HEAD COMMITTEE COMMITTEE 13-052 PROJECT NO .: (Amount) (Days) (Amount) (Days) (Amount) (Days) R20015-1033 RESOLUTION: 90 Days \$0 0 Days 30 Days \$100,000.00 \$50,000.00 INDIVIDUAL C.O. 08/18/15 DATE APPROVED: 90 Days \$200,000.00 120 Days \$50,000.00 30 Days \$100,000.00 \$2,149,199.00 CUMMULATIVE C.O. CONTRACT AMOUNT:

		h i P	DEPARTME		CONTRACT COMMI (ADDS PLUS	TTEE	CONTRACT RE	TOTAL DEPT. HEAD & BOARD OF COUNTY COMMISSIONERS  (ADDS PLUS DEDUCTS) (ADDS PLUS DEDUCTS)		ONERS	
Supple	DATE APPROVED	NET CHANGE	(ADDS PLUS AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	TOTALS
001	Pending	(135,113.72)	0	0	0	0	0	0	(135,113.72)	0	(135,113.72)

		<del> </del>								
TOTAL	(135,113.72)	0	0	0	0	0	0	(135,113.72)	0	(135,113.72)

#### 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 = \$500 (Prior to Substantial Completion) and = \$500 (After Substantial Completion).

#### SCHEDULE I

#### PARTICIPATION BY SBEAWBE SUBCONTRACTORS

IAME OF PRIME CONTRACTOR: AKA	Services Inc	C	Change Order NC	), l <u> </u>	
CONTACT PERSON:	PHONE NO:	FA	X NO.	<del></del>	<del></del>
Change Order No: 1		DEPARTMENT:	<u>Wa</u>	ter Utilities	
Name, Address and Phone Number of M/WBE	Type of Work To Be Performed	Black	Subco Hispanic	ontract Amount Women	Other (Please Specify
1.					
2.					
3.					
4.		•		<del></del>	
5.					
6.					
7.					
8.				<del></del>	
9.					
10.					
Totals		<u>\$ 0.00</u>	\$ 0.00	\$ 0.00	\$ 0.00
	9,199.00 OriginalP 4,085.28 AdjustedI			ercent Particip djusted Percer	