

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY

Meeting Date: June 5, 2018	<input checked="" type="checkbox"/> { X } Consent	<input type="checkbox"/> { } Regular
	<input type="checkbox"/> { } Workshop	<input type="checkbox"/> { } Public Hearing
Department:	Engineering and Public Works	
Submitted By:	Engineering and Public Works	
Submitted For:	Construction Coordination Division	

I. EXECUTIVE BRIEF

**Motion and Title:** Staff recommends motion to approve: Change Order No. 3 with MJC Land Development, LLC (MJC) in the amount of \$46,147.59, including a time extension of 81 days, for the construction of the water and sewer systems for the Drexel Road over the L.W.D.D. L-2 Canal, from Fair Green Road to 15<sup>th</sup> Lane North (R2017-0389) project.

**SUMMARY:** Approval of Change Order No. 3 will allow MJC to construct the water and sewer systems required for the project, and will include a time extension of 81 days due to inclement weather, holidays, and the necessary time to complete this work. Per PPM CW-F-050, this change order exceeds the cumulative thresholds relating to staff approvals of change orders to contracts, and requires the Board of County Commissioners' approval. The Small Business Enterprise (SBE) goal for all contracts is 15%. MJC proposed 15.7% SBE participation. Their SBE participation for this change order is 4.47%, but their cumulative SBE participation to date for this contract including this change order is 28.17%. District 2 (LBH)

**Background and Justification:** During construction of the project, it was determined that there were conflicts between the existing Water Utilities Department's (WUD) water and sewer utilities and the proposed new drainage system. It was also determined that the existing utilities differed from the as-built information that was available at the time of design of the project, resulting in the need for additional work.

**Attachments:**

- 1. Location Map
- 2. Change Order No. 3 with Attachments A, A-1, B through N, and Schedules 1 and 2
- 3. Water Utilities Department Budget Availability Statement

Recommended by: David Z. Red 5/21/2018  
Department Director Date

Approved by: Carole H. Johnson 5/23/18  
Assistant County Administrator Date

## II. FISCAL IMPACT ANALYSIS

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

<b>Fiscal Years</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>
<b>Capital Expenditures</b>	<b><u>\$46,148</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>
<b>Operating Costs</b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>
<b>External Revenues</b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>
<b>Program Income (County)</b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>
<b>In-Kind Match (County)</b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>
<b>NET FISCAL IMPACT</b>	<b><u>\$46,148</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>	<b><u>-0-</u></b>
<b># ADDITIONAL FTE</b>					
<b>POSITIONS (Cumulative)</b>					

Is Item Included in Current Budget?	Yes	X	No	
Does this item include the use of federal funds?	Yes		No	X

**Budget Account No:**

Fund	3502	Dept	361	Unit	1441	Object	6551	\$12,282.60
Fund	4011	Dept	721	Unit	W007	Object	6453	\$33,864.99

**Recommended Sources of Funds/Summary of Fiscal Impact:**

Road Impact Fee Zone-2 Fund  
Drexel Road over LWDD L-2 Canal  
Capital Improvement Fund  
Utility Line Relocation-County Road Projects

Change Order #3	\$46,147.59
Reimbursable Utility Work WUD	<u>(\$33,864.99)</u>
Fiscal Impact	\$12,282.60

### C. Departmental Fiscal Review:

### III. REVIEW COMMENTS

**A. OFMB Fiscal and/or Contract Dev. and Control Comments:**

Juan Ponce Slicks  
 (29) 5/10 OFMB  
 5/10 5/8  
 5/10 5/8

Dr. J. Jacobus 5/21/18  
Contract Dev. and Control  
5/21/18 TW

**B. Approved as to Form  
and Legal Sufficiency:**

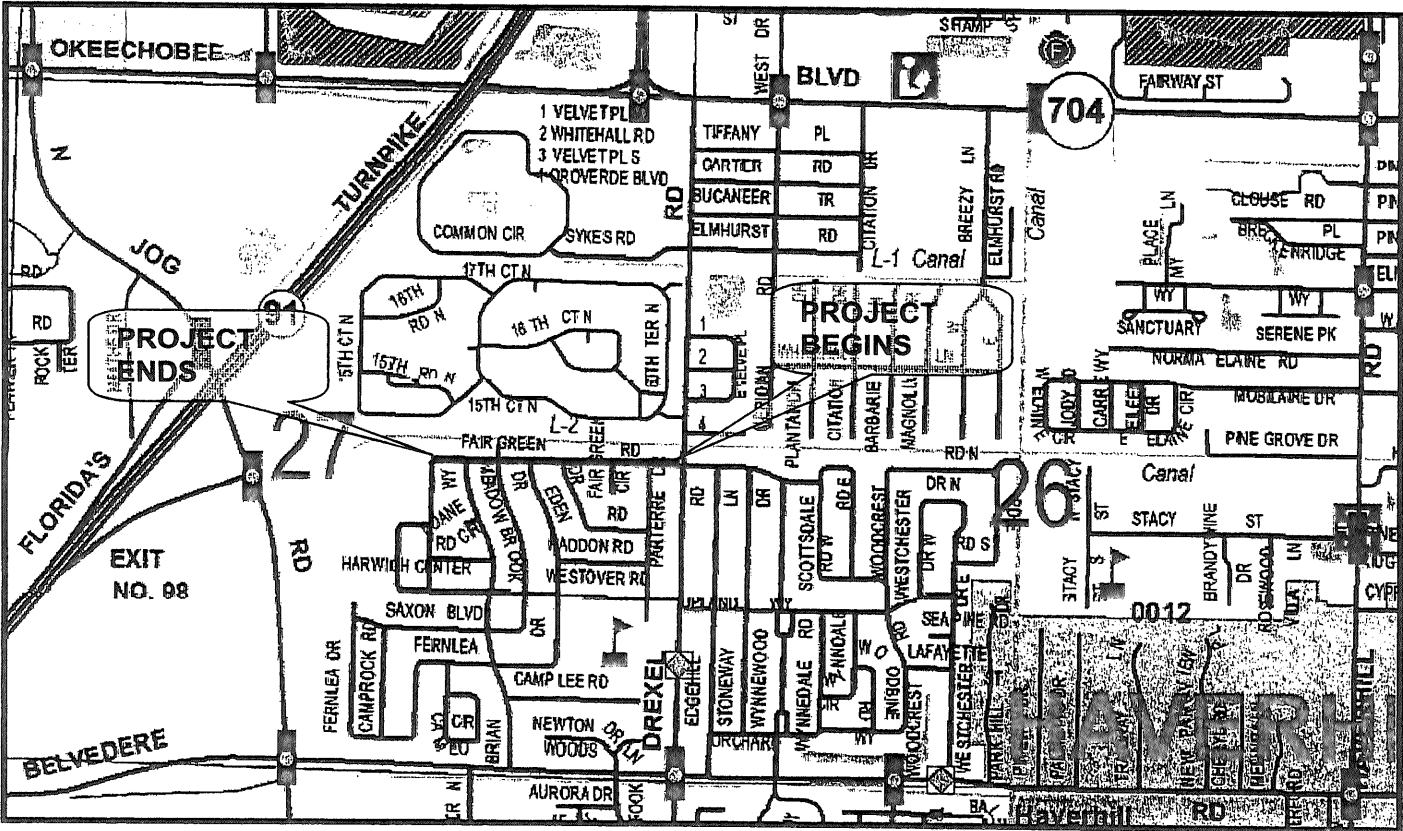
5/23/18 MB Herman  
Assistant County Attorney

**C. Other Department Review:**

**Department Director**

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

PROJECT LOCATION  
DREXEL ROAD,  
FAIR GREEN ROAD TO 15<sup>TH</sup> LANE NORTH  
PALM BEACH COUNTY PROJECT NO. 2014510



LOCATION MAP

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS  
ENGINEERING & PUBLIC WORKS DEPARTMENT  
P. O. BOX 21229, WEST PALM BEACH, FL 33416-1229



<b>REQUEST:</b>	<b>REQUESTING DIVISION:</b>	<b>INFORMATION:</b>
<input type="checkbox"/> WORK ORDER NO. _____	<input type="checkbox"/> ROAD & BRIDGE	DATE <u>04/04/18</u>
<input type="checkbox"/> NEW AUTHORIZATION	<input type="checkbox"/> TRAFFIC	REQUESTOR <u>Stephen O'Neil</u>
<input checked="" type="checkbox"/> CHANGE ORDER NO. <u>3</u>	<input type="checkbox"/> ROADWAY PRODUCTION	COMMISSION DISTRICT NO: <u>2</u>
<input type="checkbox"/> SUPPLEMENTAL NO. _____	<input checked="" type="checkbox"/> CONSTRUCTION COOR.	RESOLUTION NO: <u>R2017-0389</u>
<input type="checkbox"/> OTHER: _____	<input type="checkbox"/> STREETScape	PBC PO NUMBER: _____

PROJECT LOCATION/LIMITS: Drexel Road over LWDD L-2 Canal/Fair Green Road to 15<sup>th</sup> Lane North  
PROJECT NUMBER: 2014510 BUDGET LINE ITEM: \_\_\_\_\_  
CONTRACT NO: \_\_\_\_\_ CONTRACT DATE: 04/04/17

CONTRACTOR/CONSULTANT/VENDOR: M.J.C. Land Development, LLC VENDOR # \_\_\_\_\_  
CONTACT: Jeff Choquette CONTACT PHONE NUMBER: 561-688-5004

Details: Change Order No. 3 for additional work on PBCWUD water mains and force mains. Extend contract time 81 days.  
See Attachments "A" & "A-1" - Change Order 3 Details  
See Attachment "B" - M.O.T. Invoices  
See Attachments "C" thru "M" - Change Order Request's Item No.'s 2 thru 12  
See Attachment "N" - P.B.C. Monthly Weather Summary

The total amount of this request, per the attached documentation, is not to exceed \$ \$46,147.59

The Small Business Enterprise (SBE) goal for this contract is 15.7%. The estimated SBE participation for this request is 4.47%.  
The cumulative SBE participation to date for this Contract including this request is 28.17%.

**Palm Beach County Engineering and Public Works Contact:**

<u>Mark A. Tomlinson</u>	<u>Director, Construction Coordination</u>	<u>561-684-4180</u>
Name	Title	Telephone Number

**CONTRACTOR/CONSULTANT/VENDOR APPROVALS**

Please indicate your receipt of this request by signing and returning this original document to our office.

[Signature] 5-18-18  
Signature Date  
Jeff Choquette VP  
Print Name and Title

Please sign below and submit with invoice at the completion of the project. Project completed in compliance with Contract and Project Specifications.

\_\_\_\_\_  
Signature Date  
\_\_\_\_\_  
Print Name and Title

**PALM BEACH COUNTY APPROVALS**

[Signature] 5-18-18  
Division Approval Date  
[Signature] 5/21/18  
Deputy County Engineer Date

BOARD APPROVAL? YES Date: June 5, 2018  
[Signature] 5/18/18  
Budget Approval Date

\_\_\_\_\_  
PBC Board of Co. Commissioners Date

ATTEST: Sharon R. Bock,  
Clerk & Comptroller

Approved as to Form and Legal  
Sufficiency:

\_\_\_\_\_  
(Deputy Clerk) Date

\_\_\_\_\_  
(County Attorney)

PALM BEACH COUNTY ENGINEERING AND PUBLIC WORKS

<input type="checkbox"/> Owner Initiated	<input type="checkbox"/> Quantity Overruns/Underruns
<input type="checkbox"/> Differing Site Conditions	<input checked="" type="checkbox"/> Request By Another Agency/Outside Party:
<input type="checkbox"/> Zoning/Code/Ordinance Changes	<u>P.B.C. Water Utilities Department</u>
<input type="checkbox"/> Errors/Omissions/In Design	<u>Items 1,2,3,4,6,7,8,9,11,12</u> A. Reimbursable
	<u>Items 5,10</u> B. Non-Reimbursable
	<input type="checkbox"/> Other:

PROJECT: DREXEL ROAD OVER L.W.D.D. L-2 CANAL/ (Name) FAIR GREEN ROAD TO 15 <sup>TH</sup> LANE NORTH TO: (Contractor) M.J.C. Land Development, LLC	CHANGE ORDER NO: 3 (three) COUNTY PROJECT NO: 2014510 CONTRACT DATE: 04/04/17 RESOLUTION NO: R2017-0389 DISTRICT NO: 2
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You are directed to make the following changes in this Contract:

Due to unforeseen site conditions of existing P.B.C.W.U.D. water mains and force mains, and perform the following additional work:

See Attached Item No.’s 1 thru 12	\$ 46,147.59
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Extend contract time for weather delay per FDOT Standard Specifications Section 8-7.3.2, - 1 (one) day (10/05/17).

Extend contract time for holidays per contract Section 8-6.4, - 15 (fifteen) days (11/23/17 – 11/26/14, 12/24/17 – 01/02/18, 01/15/18).

Extend contract time by 65 (sixty-five) days due to additional work on utilities.

**\*Note: \$33,864.99 is Reimbursable by P.B.C. Water Utilities Department (see attached percentage breakdown for each Item No.)**

The original Contract Sum was	\$753,615.60
Net change by previous Change Orders	\$ 65,166.11
The Contract Sum prior to this Change Order was	\$818,781.71
The Contract Sum will be increased by this Change Order	\$ 46,147.59
The new Contract Sum including this Change Order will be	\$864,929.30
The Contract Time will be increased by.	( 81 ) Days
The Date of Completion including this Change Order therefore is	February 5, 2018

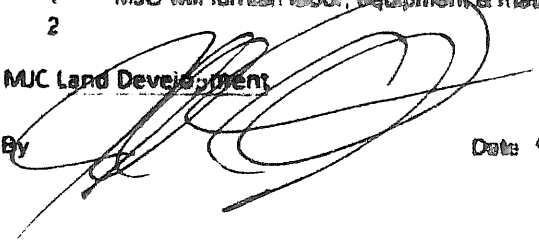
THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE-STATED MODIFICATION(S). INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING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

ATTACHMENT A-1

CHANGE ORDER NO. 3

Drexel Road over LWDD L-2 Canal/Fair Green Road  
to 15<sup>th</sup> Lane North; Project No. 2014510

ITEM #	DESCRIPTION	AMOUNT
1.	MJC C.O. #7 – Additional Maintenance of Traffic (79% reimbursable by P.B.C. Water Utilities - \$6,782.70)	\$ 8,585.69
2.	MJC C.O. #8 – Install special order bell restrains on existing 8” SDR26 PVC WM (100% reimbursable by P.B.C. Water Utilities)	\$ 2,987.52
3.	MJC C.O. #9 – Install 8” bell restrains on 8” water mains (100% reimbursable by P.B.C. Water Utilities)	\$ 1,927.22
4.	MJC C.O. #10 – Install 6” bell restrains on 6” water mains (100% reimbursable by P.B.C. Water Utilities)	\$ 1,559.26
5.	MJC C.O. #11 – Install 4” bell restrains on 4” force mains (0% reimbursable by P.B.C. Water Utilities)	\$ 1,283.26
6.	MJC C.O. #13 – Additional survey to As-Built force mains & water mains (79% reimbursable by P.B.C. Water Utilities - \$1,876.05)	\$ 2,374.75
7.	MJC C.O. #15 – Relocate existing 6” FM in conflict with proposed drainage Structure S-1 (100% reimbursable by P.B.C. Water Utilities)	\$ 4,406.52
8.	MJC C.O. #16 – Connect to 3 (three) existing 8” water mains (100% reimbursable by P.B.C. Water Utilities)	\$ 4,084.25
9.	MJC C.O. #17 – Connect to existing 4” asbestos cement force main (43% reimbursable by P.B.C. Water Utilities - \$910.79)	\$ 2,118.12
10.	MJC C.O. #18 – Install and connect ARV manhole with a 2” air release valve on a 4” D.I.P. force main. ((0% reimbursable by P.B.C. Water Utilities)	\$ 7,490.32
11.	MJC C.O. #19 – Install and connect ARV manhole with a 1” air release valve on a 8” D.I.P. water main. (100% reimbursable by P.B.C. Water Utilities)	\$ 7,309.55
12.	MJC C.O. #20 – Vac Truck used on force main tie-ins (100% reimbursable by P.B.C. Water Utilities)	<u>\$ 2,021.13</u>
Total Change Order No. 3 Amount		\$46,147.59
Total Reimbursable by P.B.C.W.U.D.		\$33,864.99

<b>MJC Land Development</b>			<b>Change Order #007</b>		
1128 Royal Palm Beach Blvd #340 Royal Palm Beach Florida 33411 Office: 561-688-5006 Fax: 561-688-6403					
Date: 10/27/2017			Prepared By		
Attention: Steve O'Neil			Email Address:		
Palm Beach County Board of County Commissioners			Cell:		
Department of Engineering and Public Works			Project Name: Drexel Road Over L.W.D D I-2 Lane		
2300 North Jog Road West Palm Beach Fl 33411			Project Location: West Palm Beach		
Revised 10-31-17					
Change Order Description: Maintenance of Traffic for the additional time on the project					
Item No.	Description	Quantity	Unit	Total Unit Price	Total Cost
1	June Invoices	1	LS	\$ 2,495.60	\$ 2,495.60
2	July Invoices	1	LS	\$ 4,687.23	\$ 4,687.23
3	August Invoices	1	LS	\$ 5,164.90	\$ 5,164.90
4	September Invoices	1	LS	\$ 4,614.01	\$ 4,614.01
5	October Invoices	1	LS	\$ 3,410.85	\$ 3,410.85
6	November Invoices	1	LS	\$ 136.70	\$ 136.70
					\$ 20,509.29
4	MJC Mark - Up 15%	1	LS	\$ 3,076.40	\$ 3,076.40
	Less Pay Item #2	1	LS	\$ (15,000.00)	\$ (15,000.00)
SUBTOTAL				\$	8,585.69
TOTAL PRICE OF CHANGE ORDER				\$	8,585.69
Note's					
1 MJC will furnish labor, equipment & material for standard construction practices in accordance with the					
2					
MJC Land Development					
By 		Date 4-19-18		By Steve O'Neil Palm Beach County	
				Date	



2150 Scott Ave  
West Palm Beach, FL 33409  
561-513-9001  
Fax 561-684-3822

INVOICE

Invoice Date	Invoice No.
6/30/2017	RT089877

Terms: Net 30 Days

MJC LAND DEVEOPMENT  
BRITTANY STANFORD  
1128 ROYAL PALM BEACH BLVD #340  
ROYAL PALM BEACH, FL 33411

Job ID: 155997  
BELVEDERE RD & DREXEL  
Palm beach , FL

pd 9/29/17  
# 3121

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
23533			6/9/2017 - 6/30/2017			HARVEY PEREZ 561-758-5750		
Date	Description	From - To	Qty	Days	Units	Price	Total	
	----- RENTALS -----							
06/26/17	Work Zone Signs - Detour (with arrow) *	06/26 06/30	7	5	35	\$0.45	\$15.75	
06/26/17	Work Zone Signs - DETOUR STRIGHT *	06/26 06/28	13	3	39	\$0.45	\$17.55	
06/29/17	Work Zone Signs - DETOUR STRIGHT *	06/29 06/30	15	2	30	\$0.45	\$13.50	
06/26/17	Work Zone Signs - DETOUR U-TURN *	06/26 06/30	2	5	10	\$0.45	\$4.50	
06/26/17	Work Zone Signs - End Detour *	06/26 06/28	4	3	12	\$0.45	\$5.40	
06/29/17	Work Zone Signs - End Detour *	06/29 06/30	8	2	16	\$0.45	\$7.20	
06/26/17	Work Zone Signs - No Left Turn *	06/26 06/28	1	3	3	\$0.45	\$1.35	
06/29/17	Work Zone Signs - No Left Turn *	06/29 06/30	2	2	4	\$0.45	\$1.80	
06/26/17	Work Zone Signs - No Right Turn *	06/26 06/30	2	5	10	\$0.45	\$4.50	
06/26/17	Work Zone Signs - ROAD CLOSED 1000 FT. *	06/26 06/30	2	5	10	\$0.45	\$4.50	
06/26/17	Work Zone Signs - ROAD CLOSED 1500 FT. *	06/26 06/30	2	5	10	\$0.45	\$4.50	
06/26/17	Work Zone Signs - ROAD CLOSED 500 FT. *	06/26 06/30	2	5	10	\$0.45	\$4.50	
06/13/17	Work Zone Signs - Sidewalk Closed *	06/13 06/25	2	13	26	\$0.45	\$11.70	
06/26/17	Work Zone Signs - Sidewalk Closed *	06/26 06/30	3	5	15	\$0.45	\$6.75	
06/26/17	Work Zone Signs - SIGN ON A TYPE III *	06/26 06/26	6	1	6	\$0.45	\$2.70	
06/27/17	Work Zone Signs - SIGN ON A TYPE III *	06/27 06/30	8	4	32	\$0.45	\$14.40	
06/27/17	High Intensity Flashing Lights (Temp-Type B) - FLAG *	06/27 06/30	6	4	24	\$0.50	\$12.00	
06/09/17	Barrel *	06/09 06/30	12	22	264	\$0.25	\$66.00	
06/13/17	Barrel - WITH LIGHT *	06/13 06/30	20	18	360	\$0.25	\$90.00	
06/09/17	Message Board *	06/09 06/30	3	22	66	\$25.00	\$1,650.00	
06/26/17	Sign - Medium - Detour Ahead *	06/26 06/30	1	5	5	\$0.45	\$2.25	
06/26/17	Sign - Medium - Detour Left *	06/26 06/30	8	5	40	\$0.45	\$18.00	
06/26/17	Sign - Medium - Detour Right *	06/26 06/30	2	5	10	\$0.45	\$4.50	
06/26/17	Sign - Medium - Road Closed Ahead *	06/26 06/30	1	5	5	\$0.45	\$2.25	
06/27/17	Type C Light Steady Burn Light *	06/27 06/30	8	4	32	\$0.12	\$3.84	

pd 7-24-17



Customer: MJC LAND DEVELOPMENT - Job ID: 155997 - Invoice# RT089877 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
	----- RENTALS -----						
06/26/17	Type III Barricade *	06/26 06/30	6	5	30	\$0.55	\$16.50
06/26/17	Type III Barricade - R11-2 Road Closed *	06/26 06/30	2	5	10	\$0.55	\$5.50
06/27/17	Type III Barricade - R11-2 Road Closed Local Traffic Only *	06/27 06/30	2	4	8	\$0.55	\$4.40
06/26/17	Type III Barricade - RCLTO W/ DETOUR LEFT *	06/26 06/30	2	5	10	\$0.55	\$5.50
	----- LABOR -----						
06/26/17	Fuel Surcharge *		1		1	\$8.00	\$8.00
06/29/17	Fuel Surcharge *		1		1	\$8.00	\$8.00
06/29/17	Sign Install Labor *		7		7	\$45.00	\$315.00

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$2,001.34
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$331.00
SALES TAX (7%)	\$163.26
TOTAL CHARGES	\$2,495.60
PLEASE PAY THIS AMOUNT	\$2,495.60
*** Job Not Complete ***	

Thank you for your business!

Invoice errors must be reported within 30 days otherwise credit will not be issued. All past due accounts shall bear interest at a rate of 2% per month (24% Annual Percentage Rate).



2150 Scott Ave  
West Palm Beach, FL 33409  
561-513-9001  
Fax 561-684-3822

INVOICE

Invoice Date	Invoice No.
7/31/2017	RT093242

Terms: Net 30 Days

MJC LAND DEVEOPMENT  
BRITTANY STANFORD  
1128 ROYAL PALM BEACH BLVD #340  
ROYAL PALM BEACH, FL 33411

Job ID: 155997  
BELVEDERE RD & DREXEL  
Palm beach , FL

9/29/17  
#3121

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
23533			7/1/2017 - 7/31/2017			HARVEY PEREZ 561-758-5750		
Date	Description	From - To	Qty	Days	Units	Price	Total	
	----- RENTALS -----							
07/01/17	Work Zone Signs - Detour (with arrow) *	07/01 07/31	7	31	217	\$0.45	\$97.65	
07/01/17	Work Zone Signs - DETOUR STRIGHT *	07/01 07/31	15	31	465	\$0.45	\$209.25	
07/01/17	Work Zone Signs - DETOUR U-TURN *	07/01 07/31	2	31	62	\$0.45	\$27.90	
07/01/17	Work Zone Signs - End Detour *	07/01 07/31	8	31	248	\$0.45	\$111.60	
07/01/17	Work Zone Signs - No Left Turn *	07/01 07/31	2	31	62	\$0.45	\$27.90	
07/01/17	Work Zone Signs - No Right Turn *	07/01 07/31	2	31	62	\$0.45	\$27.90	
07/01/17	Work Zone Signs - ROAD CLOSED 1000 FT. *	07/01 07/31	2	31	62	\$0.45	\$27.90	
07/01/17	Work Zone Signs - ROAD CLOSED 1500 FT. *	07/01 07/31	2	31	62	\$0.45	\$27.90	
07/01/17	Work Zone Signs - ROAD CLOSED 500 FT. *	07/01 07/31	2	31	62	\$0.45	\$27.90	
07/01/17	Work Zone Signs - Sidewalk Closed *	07/01 07/31	3	31	93	\$0.45	\$41.85	
07/01/17	Work Zone Signs - SIGN ON A TYPE III *	07/01 07/31	8	31	248	\$0.45	\$111.60	
07/10/17	Channelizing Device (LCD) 6' *	07/10 07/31	4	22	88	\$2.00	\$176.00	
07/01/17	High Intensity Flashing Lights (Temp-Type B) - FLAG *	07/01 07/31	6	31	186	\$0.50	\$93.00	
07/01/17	Barrel *	07/01 07/31	12	31	372	\$0.25	\$93.00	
07/01/17	Barrel - WITH LIGHT *	07/01 07/31	20	31	620	\$0.25	\$155.00	
07/01/17	Message Board *	07/01 07/31	3	31	93	\$25.00	\$2,325.00	
07/01/17	Sign - Medium - Detour Ahead *	07/01 07/31	1	31	31	\$0.45	\$13.95	
07/01/17	Sign - Medium - Detour Left *	07/01 07/31	8	31	248	\$0.45	\$111.60	
07/01/17	Sign - Medium - Detour Right *	07/01 07/31	2	31	62	\$0.45	\$27.90	
07/12/17	Sign - Medium - Pedestrian Detour Left *	07/12 07/31	3	20	60	\$0.45	\$27.00	
07/12/17	Sign - Medium - Pedestrian Detour Right *	07/12 07/31	3	20	60	\$0.45	\$27.00	
07/01/17	Sign - Medium - Road Closed Ahead *	07/01 07/31	1	31	31	\$0.45	\$13.95	
07/10/17	Sign - Medium - Sidewalk Closed *	07/10 07/31	2	22	44	\$0.45	\$19.80	
07/10/17	Sign - Medium - Sidewalk Closed , Cross Here Left *	07/10 07/31	1	22	22	\$0.45	\$9.90	
07/10/17	Sign - Medium - Sidewalk Closed Cross Here Right *	07/10 07/31	1	22	22	\$0.45	\$9.90	
07/01/17	Type C Light Steady Burn Light *	07/01 07/31	8	31	248	\$0.12	\$29.76	

Customer : MJC LAND DEVEOPMENT - Job ID: 155997 - Invoice# RT093242 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
----- RENTALS -----							
07/01/17	Type III Barricade *	07/01 07/31	6	31	186	\$0.50	\$93.00
07/01/17	Type III Barricade - R11-2 Road Closed *	07/01 07/31	2	31	62	\$0.50	\$31.00
07/01/17	Type III Barricade - R11-2 Road Closed Local Traffic Only *	07/01 07/31	2	31	62	\$0.50	\$31.00
07/01/17	Type III Barricade - RCLTO W/ DETOUR LEFT *	07/01 07/31	2	31	62	\$0.50	\$31.00
07/17/17	Water Filled Barrier Wall *	07/17 07/31	7	15	105	\$3.00	\$315.00
----- LABOR -----							
07/17/17	Fuel Surcharge		1		1	\$8.00	\$8.00

Note: The \* indicates taxable items.

Thank you for your business!

EQUIPMENT RENTAL TOTAL\$4,373.11

SALES/ONE-TIME CHARGES\$0.00

LABOR TOTAL\$8.00

SALES TAX (7%)\$306.12

TOTAL CHARGES\$4,687.23

PLEASE PAY THIS AMOUNT\$4,687.23

\*\*\* Job Not Complete \*\*\*

✓ 8-18-17



2150 Scott Ave  
West Palm Beach, FL 33409  
561-513-9001  
Fax 561-684-3822

INVOICE

Invoice Date	Invoice No.
8/31/2017	RT096936

Terms: Net 30 Days

MJC LAND DEVELOPMENT  
BRITTANY STANFORD  
1128 ROYAL PALM BEACH BLVD #340  
ROYAL PALM BEACH, FL 33411

Job ID: 155997  
BELVEDERE RD & DREXEL  
Palm beach , FL

9/29/17  
3121

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
23533			8/1/2017 - 8/31/2017			HARVEY PEREZ 561-758-5750		
Date	Description	From - To	Qty	Days	Units	Price	Total	
	----- RENTALS -----							
08/01/17	Work Zone Signs - Detour (with arrow) *	08/01 08/31	7	31	217	\$0.45	\$97.65	
08/01/17	Work Zone Signs - DETOUR STRIGHT *	08/01 08/31	15	31	465	\$0.45	\$209.25	
08/01/17	Work Zone Signs - DETOUR U-TURN *	08/01 08/31	2	31	62	\$0.45	\$27.90	
08/01/17	Work Zone Signs - End Detour *	08/01 08/31	8	31	248	\$0.45	\$111.60	
08/01/17	Work Zone Signs - No Left Turn *	08/01 08/31	2	31	62	\$0.45	\$27.90	
08/01/17	Work Zone Signs - No Right Turn *	08/01 08/31	2	31	62	\$0.45	\$27.90	
08/01/17	Work Zone Signs - ROAD CLOSED 1000 FT. *	08/01 08/31	2	31	62	\$0.45	\$27.90	
08/01/17	Work Zone Signs - ROAD CLOSED 1500 FT. *	08/01 08/31	2	31	62	\$0.45	\$27.90	
08/01/17	Work Zone Signs - ROAD CLOSED 500 FT. *	08/01 08/31	2	31	62	\$0.45	\$27.90	
08/01/17	Work Zone Signs - Sidewalk Closed *	08/01 08/31	3	31	93	\$0.45	\$41.85	
08/01/17	Work Zone Signs - SIGN ON A TYPE III *	08/01 08/31	8	31	248	\$0.45	\$111.60	
08/01/17	Channelizing Device (LCD) 6' *	08/01 08/31	4	31	124	\$2.00	\$248.00	
08/01/17	High Intensity Flashing Lights (Temp-Type B) - FLAG *	08/01 08/31	6	31	186	\$0.50	\$93.00	
08/01/17	Barrel *	08/01 08/31	12	31	372	\$0.25	\$93.00	
08/01/17	Barrel - WITH LIGHT *	08/01 08/31	20	31	620	\$0.25	\$155.00	
08/01/17	Message Board *	08/01 08/31	3	31	93	\$25.00	\$2,325.00	
08/01/17	Sign - Medium - Detour Ahead *	08/01 08/31	1	31	31	\$0.45	\$13.95	
08/01/17	Sign - Medium - Detour Left *	08/01 08/31	8	31	248	\$0.45	\$111.60	
08/01/17	Sign - Medium - Detour Right *	08/01 08/31	2	31	62	\$0.45	\$27.90	
08/01/17	Sign - Medium - Pedestrian Detour Left *	08/01 08/31	3	31	93	\$0.45	\$41.85	
08/01/17	Sign - Medium - Pedestrian Detour Right *	08/01 08/31	3	31	93	\$0.45	\$41.85	
08/01/17	Sign - Medium - Road Closed Ahead *	08/01 08/31	1	31	31	\$0.45	\$13.95	
08/01/17	Sign - Medium - Sidewalk Closed *	08/01 08/31	2	31	62	\$0.45	\$27.90	
08/01/17	Sign - Medium - Sidewalk Closed , Cross Here Left *	08/01 08/31	1	31	31	\$0.45	\$13.95	
08/01/17	Sign - Medium - Sidewalk Closed Cross Here Right *	08/01 08/31	1	31	31	\$0.45	\$13.95	
08/01/17	Type C Light Steady Burn Light *	08/01 08/31	8	31	248	\$0.12	\$29.76	

9-22-17

Customer : MJC LAND DEVEOPMENT - Job ID: 155997 - Invoice# RT096936 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
	----- RENTALS -----						
08/01/17	Type III Barricade *	08/01 08/31	6	31	186	\$0.50	\$93.00
08/01/17	Type III Barricade - R11-2 Road Closed *	08/01 08/31	2	31	62	\$0.50	\$31.00
08/01/17	Type III Barricade - R11-2 Road Closed Local Traffic Only *	08/01 08/31	2	31	62	\$0.50	\$31.00
08/01/17	Type III Barricade - RCLTO W/ DETOUR LEFT *	08/01 08/31	2	31	62	\$0.50	\$31.00
08/01/17	Water Filled Barrier Wall *	08/01 08/31	7	31	217	\$3.00	\$651.00

Note: The \* indicates taxable items.

Thank you for your business!

EQUIPMENT RENTAL TOTAL	\$4,827.01
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SALES TAX (7%)	\$337.89
TOTAL CHARGES	\$5,164.90
PLEASE PAY THIS AMOUNT	\$5,164.90
*** Job Not Complete ***	

Invoice errors must be reported within 30 days otherwise credit will not be issued. All past due accounts shall bear interest at a rate of 2% per month (24% Annual Percentage Rate).



2150 Scott Ave  
West Palm Beach, FL 33409  
561-513-9001  
Fax 561-684-3822

INVOICE

Invoice Date	Invoice No.
9/30/2017	RT099852

Terms: Net 30 Days

MJC LAND DEVEOPMENT  
BRITTANY STANFORD  
1128 ROYAL PALM BEACH BLVD #340  
ROYAL PALM BEACH, FL 33411

Job ID: 155997  
BELVEDERE RD & DREXEL  
Palm beach , FL

pl 10/27/17  
# 3180

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
23533			9/1/2017 - 9/30/2017			HARVEY PEREZ 561-758-5750		
Date	Description	From - To	Qty	Days	Units	Price	Total	
	----- RENTALS -----							
09/01/17	Work Zone Signs - Detour (with arrow) *	09/01 09/30	7	30	210	\$0.45	\$94.50	
09/01/17	Work Zone Signs - DETOUR STRIGHT *	09/01 09/30	15	30	450	\$0.45	\$202.50	
09/01/17	Work Zone Signs - DETOUR U-TURN *	09/01 09/30	2	30	60	\$0.45	\$27.00	
09/01/17	Work Zone Signs - End Detour *	09/01 09/30	8	30	240	\$0.45	\$108.00	
09/01/17	Work Zone Signs - No Left Turn *	09/01 09/30	2	30	60	\$0.45	\$27.00	
09/01/17	Work Zone Signs - No Right Turn *	09/01 09/30	2	30	60	\$0.45	\$27.00	
09/01/17	Work Zone Signs - ROAD CLOSED 1000 FT. *	09/01 09/30	2	30	60	\$0.45	\$27.00	
09/01/17	Work Zone Signs - ROAD CLOSED 1500 FT. *	09/01 09/30	2	30	60	\$0.45	\$27.00	
09/01/17	Work Zone Signs - ROAD CLOSED 500 FT. *	09/01 09/30	2	30	60	\$0.45	\$27.00	
09/01/17	Work Zone Signs - Sidewalk Closed *	09/01 09/30	3	30	90	\$0.45	\$40.50	
09/01/17	Work Zone Signs - SIGN ON A TYPE III *	09/01 09/30	8	30	240	\$0.45	\$108.00	
09/01/17	Channelizing Device (LCD) 6' *	09/01 09/30	4	30	120	\$2.00	\$240.00	
09/01/17	High Intensity Flashing Lights (Temp-Type B) - FLAG *	09/01 09/30	6	30	180	\$0.50	\$90.00	
09/01/17	Barrel *	09/01 09/06	12	6	72	\$0.25	\$18.00	
09/07/17	Barrel *	09/07 09/11	4	5	20	\$0.25	\$5.00	
09/12/17	Barrel *	09/12 09/30	8	19	152	\$0.25	\$38.00	
09/01/17	Barrel - WITH LIGHT *	09/01 09/30	20	30	600	\$0.25	\$150.00	
09/01/17	Message Board *	09/01 09/06	3	6	18	\$25.00	\$450.00	
09/12/17	Message Board *	09/12 09/30	3	19	57	\$25.00	\$1,425.00	
09/01/17	Sign - Medium - Detour Ahead *	09/01 09/30	1	30	30	\$0.45	\$13.50	
09/01/17	Sign - Medium - Detour Left *	09/01 09/30	8	30	240	\$0.45	\$108.00	
09/01/17	Sign - Medium - Detour Right *	09/01 09/30	2	30	60	\$0.45	\$27.00	
09/01/17	Sign - Medium - Pedestrian Detour Left *	09/01 09/30	3	30	90	\$0.45	\$40.50	
09/01/17	Sign - Medium - Pedestrian Detour Right *	09/01 09/30	3	30	90	\$0.45	\$40.50	
09/01/17	Sign - Medium - Road Closed Ahead *	09/01 09/30	1	30	30	\$0.45	\$13.50	
09/01/17	Sign - Medium - Sidewalk Closed *	09/01 09/30	2	30	60	\$0.45	\$27.00	
09/01/17	Sign - Medium - Sidewalk Closed , Cross Here Left *	09/01 09/30	1	30	30	\$0.45	\$13.50	
09/01/17	Sign - Medium - Sidewalk Closed Cross Here Right *	09/01 09/30	1	30	30	\$0.45	\$13.50	

Customer : MJC LAND DEVEOPMENT - Job ID: 155997 - Invoice# RT099852 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
----- RENTALS -----							
09/01/17	Type C Light Steady Burn Light *	09/01 09/30	8	30	240	\$0.12	\$28.80
09/01/17	Type III Barricade *	09/01 09/30	6	30	180	\$0.50	\$90.00
09/01/17	Type III Barricade - R11-2 Road Closed *	09/01 09/30	2	30	60	\$0.50	\$30.00
09/01/17	Type III Barricade - R11-2 Road Closed Local Traffic Only *	09/01 09/30	2	30	60	\$0.50	\$30.00
09/01/17	Type III Barricade - RCLTO W/ DETOUR LEFT *	09/01 09/30	2	30	60	\$0.50	\$30.00
09/01/17	Water Filled Barrier Wall *	09/01 09/30	7	30	210	\$3.00	\$630.00
----- LABOR -----							
09/06/17	Fuel Surcharge		3		3	\$8.00	\$24.00
09/12/17	Fuel Surcharge		1		1	\$8.00	\$8.00
09/12/17	Fuel Surcharge		1		1	\$8.00	\$8.00
09/12/17	Fuel Surcharge		1		1	\$8.00	\$8.00

Note: The \* indicates taxable items.

Thank you for your business!

EQUIPMENT RENTAL TOTAL	\$4,267.30
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$48.00
SALES TAX (7%)	\$298.71
TOTAL CHARGES	\$4,614.01
PLEASE PAY THIS AMOUNT	\$4,614.01
*** Job Not Complete ***	

 10-17-17



2150 Scott Ave  
West Palm Beach, FL 33409  
561-513-9001  
Fax 561-684-3822

INVOICE

Invoice Date	Invoice No.
10/31/2017	RT103982

Terms: Net 30 Days

MJC LAND DEVELOPMENT  
BRITTANY STANFORD  
1128 ROYAL PALM BEACH BLVD #340  
ROYAL PALM BEACH, FL 33411

Job ID: 155997  
BELVEDERE RD & DREXEL  
Palm beach, FL

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
MJC			10/1/2017 - 10/31/2017			HARVEY PEREZ 561-758 5750		
Date	Description	From - To	Qty	Days	Units	Price	Total	
	----- RENTALS -----							
10/01/17	Work Zone Signs - Detour (with arrow) *	10/01 10/20	7	20	140	\$0.45	\$63.00	
10/01/17	Work Zone Signs - DETOUR STRIGHT *	10/01 10/20	15	20	300	\$0.45	\$135.00	
10/01/17	Work Zone Signs - DETOUR U TURN *	10/01 10/20	2	20	40	\$0.45	\$18.00	
10/01/17	Work Zone Signs - End Detour *	10/01 10/20	8	20	160	\$0.45	\$72.00	
10/01/17	Work Zone Signs - No Left Turn *	10/01 10/20	2	20	40	\$0.45	\$18.00	
10/01/17	Work Zone Signs - No Right Turn *	10/01 10/20	2	20	40	\$0.45	\$18.00	
10/01/17	Work Zone Signs - ROAD CLOSED 1000 FT *	10/01 10/31	2	31	62	\$0.45	\$27.90	
10/01/17	Work Zone Signs - ROAD CLOSED 1500 FT *	10/01 10/31	2	31	62	\$0.45	\$27.90	
10/01/17	Work Zone Signs - ROAD CLOSED 500 FT *	10/01 10/31	2	31	62	\$0.45	\$27.90	
10/01/17	Work Zone Signs - Sidewalk Closed *	10/01 10/20	3	20	60	\$0.45	\$27.00	
10/01/17	Work Zone Signs - SIGN ON A TYPE III *	10/01 10/20	8	20	160	\$0.45	\$72.00	
10/01/17	Channelizing Device (LCD) 6' *	10/01 10/20	4	20	80	\$2.00	\$160.00	
10/01/17	High Intensity Flashing Lights (Temp- Type B) - FLAG *	10/01 10/20	6	20	120	\$0.50	\$60.00	
10/01/17	Barrel *	10/01 10/20	8	20	160	\$0.25	\$40.00	
10/01/17	Barrel - WITH LIGHT *	10/01 10/20	20	20	400	\$0.25	\$100.00	
10/24/17	Traffic Cone 36 in Steeved *	10/24 10/31	12	8	96	\$0.25	\$24.00	
10/01/17	Message Board *	10/01 10/20	3	20	60	\$25.00	\$1,500.00	
10/01/17	Sign - Medium - Detour Ahead *	10/01 10/20	1	20	20	\$0.45	\$9.00	
10/01/17	Sign - Medium - Detour Left *	10/01 10/20	8	20	160	\$0.45	\$72.00	
10/01/17	Sign - Medium - Detour Right *	10/01 10/20	2	20	40	\$0.45	\$18.00	
10/01/17	Sign - Medium - Pedestrian Detour Left *	10/01 10/20	3	20	60	\$0.45	\$27.00	
10/01/17	Sign - Medium - Pedestrian Detour Right *	10/01 10/20	3	20	60	\$0.45	\$27.00	
10/21/17	Sign - Medium - Pedestrian Detour Right *	10/21 10/31	2	11	22	\$0.45	\$9.90	
10/01/17	Sign - Medium - Road Closed Ahead *	10/01 10/20	1	20	20	\$0.45	\$9.00	
10/01/17	Sign - Medium - Sidewalk Closed *	10/01 10/20	2	20	40	\$0.45	\$18.00	
10/01/17	Sign - Medium - Sidewalk Closed Cross Here Left *	10/01 10/20	1	20	20	\$0.45	\$9.00	
10/01/17	Sign - Medium - Sidewalk Closed Cross Here Right *	10/01 10/20	1	20	20	\$0.45	\$9.00	
10/01/17	Type C Light Steady Burn Light *	10/01 10/20	8	20	160	\$0.12	\$19.20	



Customer : MJC LAND DEVELOPMENT - Job ID: 155997 - Invoice# RT103962 (cont.)

Date	Description	From - To	Qty	Days	Units	Price	Total
----- RENTALS -----							
10/01/17	Type III Barricade *	10/01 10/20	6	20	120	\$0.50	\$60.00
10/01/17	Type III Barricade - R11-2 Road Closed *	10/01 10/20	2	20	40	\$0.50	\$20.00
10/01/17	Type III Barricade - R11-2 Road Closed Local Traffic Only *	10/01 10/20	2	20	40	\$0.50	\$20.00
10/01/17	Type III Barricade - RCL TO W/ DETOUR LEFT *	10/01 10/20	2	20	40	\$0.50	\$20.00
10/01/17	Water Filled Barricade Wall *	10/01 10/20	7	20	140	\$3.00	\$420.00
----- LABOR -----							
10/20/17	Fuel Surcharge		3		3	\$8.00	\$24.00
10/24/17	Fuel Surcharge		1		1	\$8.00	\$8.00

Note: The \* indicates taxable items

Thank you for your business!

EQUIPMENT RENTAL TOTAL	\$3,157.80
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$32.00
SALES TAX (7%)	\$221.05
TOTAL CHARGES	\$3,410.85
PLEASE PAY THIS AMOUNT	\$3,410.85
*** Job Not Complete ***	

10/11/17  
10/11/17

Invoice errors must be reported within 30 days otherwise credit will not be issued. All past due accounts shall bear interest at a rate of 2% per month (24% Annual Percentage Rate)



2150 Scott Ave  
West Palm Beach, FL 33409  
561-513-9001  
Fax 561-684-3822

INVOICE

Invoice Date	Invoice No.
11/30/2017	RT107484

Terms: Net 30 Days

MJC LAND DEVELOPMENT  
BRITTANY STANFORD  
1128 ROYAL PALM BEACH BLVD #340  
ROYAL PALM BEACH, FL 33411

Job ID: 155997  
BELVEDERE RD & DREXEL  
Palm beach , FL

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
23533			11/1/2017 - 11/30/2017			HARVEY PEREZ 561-758-5750		
Date	Description		From - To	Qty	Days	Units	Price	Total
	----- RENTALS -----							
11/01/17	Work Zone Signs - ROAD CLOSED 1000 FT *		11/01 11/30	2	30	60	\$0.45	\$27.00
11/01/17	Work Zone Signs - ROAD CLOSED 1500 FT *		11/01 11/30	2	30	60	\$0.45	\$27.00
11/01/17	Work Zone Signs - ROAD CLOSED 500 FT *		11/01 11/30	2	30	60	\$0.45	\$27.00
11/01/17	Traffic Cone 36 in Sleeved *		11/01 11/02	60	2	120	\$0.25	\$30.00
11/01/17	Sign - Medium - Pedestrian Detour Right *		11/01 11/02	2	2	4	\$0.45	\$1.80
	----- LABOR -----							
11/01/17	Fuel Surcharge			1		1	\$8.00	\$8.00
11/02/17	Fuel Surcharge			1		1	\$8.00	\$8.00

Note: The \* indicates taxable items

Thank you for your business!

EQUIPMENT RENTAL TOTAL	\$112.80
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$16.00
SALES TAX (7%)	\$7.90
TOTAL CHARGES	\$136.70
PLEASE PAY THIS AMOUNT	\$136.70
*** Job Not Complete ***	

PAID 12/19/17  
# 23533

Invoice errors must be reported within 30 days otherwise credit will not be issued. All past due accounts shall bear interest at a rate of 2% per month (24% Annual Percentage Rate).

<b>MJC Land Development</b>		<b>Change Order #008</b>			
1128 Royal Palm Beach Blvd. #340					
Royal Palm Beach Florida 33411					
Office: 561-688-5004 Fax: 561-688-6403		Revised August 2nd-2017			
Date : 8/2/2017		Prepared By : Harvey Perez			
Attention : Steve O'Neil		Email Address : hperez@miclanddev.com			
Palm Beach County Board of County Commissioners		Cell : 561-758-5750			
Department of Engineering and Public Works		Project Name : Drexel Road Over L.W.D.D L-2 Canal			
2300 North Jog Road West Palm Beach FL. 33411		Project Location : West Palm Beach			
Change Order Description: Special order Bell Restaint from Texas and Installed them on the Existing 8" SDR 26 PVC Water Main					
Item No.	Descreption	Quantity	Unit	Total Unit Price	Total Cost
1	(Special Order) 8" Bell Restraint	4	EA	\$ 374.50	\$ 1,498.00
2	SLC Equipment & Presonal	1	LS	\$ 1,099.84	\$ 1,099.84
3	MJC Mark - Up 15%	1	LS	\$ 389.68	\$ 389.68
					\$ 2,987.52
	8" Bell Restraint	4	EA	\$ 746.88	\$ 2,987.52
SUBTOTAL				\$	2,987.52
TOTAL PRICE OF CHANGE ORDER				\$	2,987.52
SLC: is to locate and excavated the existing 8" PVC Water Main install the bell restraint as drected by PBCWU as per there locations back fill and compacted trench					
Item No.	SLC Equipment & Personal needed to complete this Task	Quantity	Unit	Total Unit Price	Total Cost
1	Forman	4	HRs	\$ 56.25	\$ 225.00
2	Pipe Layer	4	HRs	\$ 27.00	\$ 108.00
3	Tail Man	4	HRs	\$ 22.50	\$ 90.00
4	Hill Man	0	HRs	\$ 21.00	\$ -
5	Trac Hoe	4	HRs	\$ 94.54	\$ 378.16
6	Loader	4	HRs	\$ 61.38	\$ 245.52
7	Pick Up	4	HRs	\$ 13.29	\$ 53.16
SUBTOTAL				\$	1,099.84
Note's					
1	MJC will furnish labor, equipment & material for standard construction practices in accordance with the				
2					
MJC Land Development					
By _____ Date _____		By _____ Date _____			
Harvey Perez		Steve O'Neil Palm Beach County			

<b>MJC Land Development</b>		<b>Change Order #09</b>			
1128 Royal Palm Beach Blvd. #340					
Royal Palm Beach Florida 33411					
Office: 561-688-5004 Fax: 561-688-6403		Revised August 2nd-2017			
Date : 8/2/2017		Prepared By : Harvey Perez			
Attention : Steve O'Neil		Email Address : hperez@mjclanddev.com			
Palm Beach County Board of County Commissioners		Cell : 561-758-5750			
Department of Engineering and Public Works		Project Name : Drexel Road Over L.W.D.D L-2 Canal			
2300 North Jog Road West Palm Beach FL. 33411		Project Location : West Palm Beach			
Change Order Description: Cost of the 8" bell restraint and ther installation of them on 8" Water Mains					
Item No.	Descreption	Quantity	Unit	Total Unit Price	Total Cost
1	8" Bell Restraint	6	EA	\$ 82.00	\$ 492.00
2	SLC Equipment & Presonal	1	LS	\$ 1,183.84	\$ 1,183.84
3	MJC Mark - Up 15%	1	LS	\$ 251.38	\$ 251.38
					\$ 1,927.22
1	8" Bell Restraint	6	EA	\$ 321.20	\$ 1,927.22
SUBTOTAL				\$	1,927.22
TOTAL PRICE OF CHANGE ORDER				\$	1,927.22
SLC: is Install 8" bell restraint as derected by PBCWU as per there locations back fill and compacted trench					
Item No.	SLC Equipment & Personal needed to complete this Task	Quantity	Unit	Total Unit Price	Total Cost
1	Forman	4	HRs	\$ 56.25	\$ 225.00
2	Pipe Layer	4	HRs	\$ 27.00	\$ 108.00
3	Tail Man	4	HRs	\$ 22.50	\$ 90.00
4	Hill Man	4	HRs	\$ 21.00	\$ 84.00
5	Trac Hoe	4	HRs	\$ 94.54	\$ 378.16
6	Loader	4	HRs	\$ 61.38	\$ 245.52
7	Pick Up	4	HRs	\$ 13.29	\$ 53.16
SUBTOTAL				\$	1,183.84
Note's					
1	MJC will furnish labor, equipment & material for standard construction practices in accordance with the				
2					
MJC Land Development					
By _____ Date _____		By _____ Date _____			
Harvey Perez		Steve O'Neil Palm Beach County			

<b>MJC Land Development</b>		<b>Change Order #010</b>			
1128 Royal Palm Beach Blvd. #340 Royal Palm Beach Florida 33411 Office: 561-688-5004 Fax: 561-688-6403					
Date : 8/2/2017		Prepared By : Harvey Perez			
Attention : Steve O'Neil		Email Address : hperez@miclanddev.com			
Palm Beach County Board of County Commissioners		Cell : 561-758-5750			
Department of Engineering and Public Works		Project Name : Drexel Road Over L.W.D.D L-2 Canal			
2300 North Jog Road West Palm Beach FL. 33411		Project Location : West Palm Beach			
Revised 10-31-17					
Change Order Description: Cost of the 6" bell restrainst and ther installation of them on 6" Mains					
Item No.	Descreption	Quantity	Unit	Total Unit Price	Total Cost
1	6" Bell Restrainst	9	EA	\$ 52.00	\$ 468.00
2	SLC Equipment & Presonal	1	LS	\$ 887.88	\$ 887.88
3	MJC Mark - Up 15%	1	LS	\$ 203.38	\$ 203.38
					\$ 1,559.26
1	6" Bell Restrainst	9	EA	\$ 173.25	\$ 1,559.26
SUBTOTAL				\$	1,559.26
TOTAL PRICE OF CHANGE ORDER				\$	1,559.26
SLC: Install the 6" bell restrainst as derected by PBCWU as per there locations back fill and compacted trench					
Item No.	SLC Equipment & Personal needed to complete this Task	Quantity	Unit	Total Unit Price	Total Cost
1	Forman	3	HRs	\$ 56.25	\$ 168.75
2	Pipe Layer	3	HRs	\$ 27.00	\$ 81.00
3	Tail Man	3	HRs	\$ 22.50	\$ 67.50
4	Hill Man	3	HRs	\$ 21.00	\$ 63.00
5	Trac Hoe	3	HRs	\$ 94.54	\$ 283.62
6	Loader	3	HRs	\$ 61.38	\$ 184.14
7	Pick Up	3	HRs	\$ 13.29	\$ 39.87
SUBTOTAL				\$	887.88
Note's					
1	MJC will furnish labor, equipment & material for standard construction practices in accordance with the				
2					
MJC Land Development					
By _____ Date _____		By _____ Date _____			
Harvey Perez		Steve O'Neil Palm Beach County			

<b>MJC Land Development</b>		<b>Change Order #011</b>			
1128 Royal Palm Beach Blvd. #340					
Royal Palm Beach Florida 33411					
Office: 561-688-5004 Fax: 561-688-6403		Revised August 2nd-2017			
Date : 8/2/2017		Prepared By : Harvey Perez			
Attention : Steve O'Neil		Email Address : hperez@mjclanddev.com			
Palm Beach County Board of County Commissioners		Cell : 561-758-5750			
Department of Engineering and Public Works		Project Name : Drexel Road Over L.W.D.D L-2 Canal			
2300 North Jog Road West Palm Beach FL. 33411		Project Location : West Palm Beach			
Change Order Description: Cost of the 4" bell restrainst and ther installation of them on 4" Force Mains					
Item No.	Descreption	Quantity	Unit	Total Unit Price	Total Cost
1	4" Bell Restrainst	6	EA	\$ 38.00	\$ 228.00
2	SLC Equipment & Presonal	1	LS	\$ 887.88	\$ 887.88
3	MJC Mark - Up 15%	1	LS	\$ 1,115.88	\$ 167.38
					\$ 1,283.26
1	4" Bell Restrainst	6	EA	\$ 213.88	\$ 1,283.26
SUBTOTAL				\$	1,283.26
TOTAL PRICE OF CHANGE ORDER				\$	1,283.26
SLC: Install the 4" bell restrainst as derected by PBCWU as per there locations back fill and compacted trench					
Item No.	SLC Equipment & Personal needed to complete this Task	Quantity	Unit	Total Unit Price	Total Cost
1	Forman	3	HRs	\$ 56.25	\$ 168.75
2	Pipe Layer	3	HRs	\$ 27.00	\$ 81.00
3	Tail Man	3	HRs	\$ 22.50	\$ 67.50
4	Hill Man	3	HRs	\$ 21.00	\$ 63.00
5	Trac Hoe	3	HRs	\$ 94.54	\$ 283.62
6	Loader	3	HRs	\$ 61.38	\$ 184.14
7	Pick Up	3	HRs	\$ 13.29	\$ 39.87
SUBTOTAL				\$	887.88
Note's					
1	MJC will furnish labor, equipment & material for standard construction practices in accordance with the				
2					
MJC Land Development					
By _____ Date _____		By _____ Date _____			
Harvey Perez		Steve O'Neil Palm Beach County			

<b>MJC Land Development</b> 1128 Royal Palm Beach Blvd. #340 Royal Palm Beach Florida 33411 Office: 561-688-5004 Fax: 561-688-6403		<b>Change Order #013</b>  Revised August 2nd-2017			
Date : 8/2/2017 Attention : Steve O'Neil Palm Beach County Board of County Commissioners Department of Engineering and Public Works 2300 North Jog Road West Palm Beach FL 33411		Prepared By Email Address : Cell : Project Name : Drexel Road Over L.W.D.D L 2 Canal Project Location : West Palm Beach			
Change Order Description: Cost of Survey Crew coming out to the site 4 different time to get as-built info on the Force Mains and Water Mains					
Item No.	Description	Quantity	Unit	Total Unit Price	Total Cost
1	Survey (Field Crew)	14	HRs	\$ 144	\$ 2,016
2	Survey (Office Personnel)	.5	HRs	\$ 98	\$ 49.00
					\$ 2,065
5	MJC Mark - Up 15%	1	LS	\$	\$ 309.75
					\$ 2,374.75
SUBTOTAL				\$	2,374.75
TOTAL PRICE OF CHANGE ORDER				\$	2,374.75
Notes					
1	MJC will furnish labor, equipment & material for standard construction practices in accordance with the				
2					
MJC Land Development					
By	Date	By	Date		
		Steve O'Neil	Palm Beach County		

**Engenuity Group**

1280 N Congress Avenue, Suite 101  
West Palm Beach FL 33409  
Phone 561-655-1151 Fax: 561-832-9390

**Invoice**

Invoice Date: August 31, 2017

Invoice Number: 21447

Attention: Harvey Perez

MJC Land Development  
1128 Royal Palm Beach Blvd. Ste 340  
Royal Palm Beach, FL 33411

Project: 16258.01 Drexel Road over L-2 Canal

WA# / PO#:

Professional Services for the Period: 8/1/2017 to 8/31/2017

Work Order: 15 EXTRA - Per Time Tickets

**Professional Services**

2 Person Survey Crew  
Autocad Tech

<u>Bill Units</u>	<u>Bill Rate</u>	<u>Charge</u>
13.00	144.00	1,872.00
0.50	98.00	49.00
<b>Professional Services Totals</b>		<b>\$1,921.00</b>

Work Order: 15 EXTRA - Per Time Tickets

**Professional Services**

2 Person Survey Crew

<u>Bill Units</u>	<u>Bill Rate</u>	<u>Charge</u>
1.00	144.00	144.00
<b>Professional Services Totals</b>		<b>\$144.00</b>

*JP*  
8-6/15-5



<b>MJC Land Development</b>		<b>Change Order #0015</b>			
1128 Royal Palm Beach Blvd. #340					
Royal Palm Beach Florida 33411					
Office: 561-688-5004 Fax: 561-688-6403		Revised August 2nd-2017			
Date : 8/22/2017		Prepared By : Harvey Perez			
Attention : Steve O'Neil		Email Address : hperez@mjclanddev.com			
Palm Beach County Board of County Commissioners		Cell : 561-758-5750			
Department of Engineering and Public Works		Project Name : Drexel Road Over L.W.D.D L-2 Canal			
2300 North Jog Road West Palm Beach FL. 33411		Project Location : West Palm Beach			
<b>Change Order Description:</b> After notifying P.B.C Engineering & PBCWU that we found the 6" force main going north and south along Drexel Road south of Fair Green Road in conflict with drainage structure S-1 and that the 6"DIP Force Main would need to be moved to the east of S-1 and under the 18" RCP.					
Item No.	Descreption	Quantity	Unit	Total Unit Price	Total Cost
1	6" DIP Pipe (See Attached Invoice)	40	LF	\$ 23.70	\$ 948.00
2	6" MJ 45 Degree Bends With Mug Lugs & Acc	4	EA	\$ 199.43	\$ 797.72
3	6" MJ Sleeve With Mug Lugs & Acc	1	EA	\$ 206.28	\$ 206.28
4	6" DIP Bell Restraint	2	EA	\$ 52.00	\$ 104.00
					\$ 2,056.00
5	SLC Equipment & Presonal	1	LS	\$ 1,775.76	\$ 1,775.76
				\$ 3,831.76	
6	MJC Mark - Up 15%	1	LS	\$ 574.76	\$ 574.76
					\$ 4,406.52
SUBTOTAL				\$	4,406.52
TOTAL PRICE OF CHANGE ORDER				\$	4,406.52
<b>SLC:</b> is to locate and excavated the existing 6" DIP Force Main install the bell restraint as derected by PBCWU cut existing force main install 4 - 6" MJ Epoxy MJ 45s and 40 LF of P-401 DIP Pipe to around S-1 and under the 18" RCP coming from structure S-2 under Drexel Road back fill and compacted trench					
Item No.	SLC Equipment & Personal needed to complete this Task	Quantity	Unit	Total Unit Price	Total Cost
1	Forman	6	HRs	\$ 56.25	\$ 337.50
2	Pipe Layer	6	HRs	\$ 27.00	\$ 162.00
3	Tail Man	6	HRs	\$ 22.50	\$ 135.00
4	Hill Man	6	HRs	\$ 21.00	\$ 126.00
5	Trac Hoe	6	HRs	\$ 94.54	\$ 567.24
6	Loader	6	HRs	\$ 61.38	\$ 368.28
7	Pick Up	6	HRs	\$ 13.29	\$ 79.74
SUBTOTAL				\$	1,775.76
<div>Note's</div> <div>1 MJC will furnish labor, equipment &amp; material for standard construction practices in accordance with the</div> <div>2</div>					
<u>MJC Land Development</u>					
By _____ Date _____		By _____ Date _____			
Harvey Perez		Steve O'Neil Palm Beach County			

<b>MJC Land Development</b>			<b><u>Change Order #16</u></b>		
1128 Royal Palm Beach Blvd. #340					
Royal Palm Beach Florida 33411					
Office: 561-688-5004 Fax: 561-688-6403					
Date : 8/13/2017			Prepared By : Harvey Perez		
Attention : Steve O'Neil			Email Address : hperez@miclanddev.com		
Palm Beach County Board of County Commissioners			Cell : 561-758-5750		
Department of Engineering and Public Works			Project Name : Drexel Road Over L.W.D.D L-2 Canal		
2300 North Jog Road West Palm Beach FL. 33411			Project Location : West Palm Beach		
Change Order Description: Cost of connecting to the 3 existing 8" Water Mains					
Item No.	Descreption	Quantity	Unit	Total Unit Price	Total Cost
1	Connect to 3 Existing 8" Water Mains	3	EA	\$ -	\$ -
2	SLC Equipment & Presonal	1	LS	\$ 3,551.52	\$ 3,551.52
3	MJC Mark - Up 15%	1	LS	\$ 532.73	\$ 532.73
					\$ 4,084.25
1	Connect To Existing 8" PVC Water Mains	3	EA	\$ 1,361.42	\$ 4,084.25
SUBTOTAL				\$ 4,084.25	
TOTAL PRICE OF CHANGE ORDER				\$ 4,084.25	
SLC: Connected to 8" PVC Water Mains at 3 different locations as derected by PBCWU as per each there locations back fill and compacted trench					
Item No.	SLC Equipment & Personal needed to complete this Task	Quantity	Unit	Total Unit Price	Total Cost
1	Forman	12	HRs	\$ 56.25	\$ 675.00
2	Pipe Layer	12	HRs	\$ 27.00	\$ 324.00
3	Tail Man	12	HRs	\$ 22.50	\$ 270.00
4	Hill Man	12	HRs	\$ 21.00	\$ 252.00
5	Trac Hoe	12	HRs	\$ 94.54	\$ 1,134.48
6	Loader	12	HRs	\$ 61.38	\$ 736.56
7	Pick Up	12	HRs	\$ 13.29	\$ 159.48
SUBTOTAL				\$ 3,551.52	
Note's					
1	MJC will furnish labor, equipment & material for standard construction practices in accordance with the				
2					
<u>MJC Land Development</u>					
By _____ Date _____			By _____ Date _____		
Harvey Perez			Steve O'Neil Palm Beach County		

<b>MJC Land Development</b>		<b>Change Order #17</b>			
1126 Royal Palm Beach Blvd #340 Royal Palm Beach Florida 33411 Office: 561-688-5004 Fax 561-688-6403		<u>Charged to Road Wzy Production</u>			
Date: 8/13/2017 Attention: Steve O'Neil Palm Beach County Board of County Commissioners Department of Engineering and Public Works 2300 North Jog Road West Palm Beach FL 33411		Prepared By: _____ Email Address: _____ Cell: _____ Project Name: Drexel Road Over I.W.D. 1 & 2 Canal Project Location: West Palm Beach Revised 10-31-17			
Change Order Description: Cost of connecting to the 1 existing 4" AC Force Main					
Item No.	Description	Quantity	Unit	Total Unit Price	Total Cost
1	4" DIP Pipe	20	LF	\$ 21.40	\$ 428.00
	4" Hy Max Fitting	1	EA	\$ 230.00	\$ 230.00
2	SLC Equipment & Personnel	1	LS	\$ 1,183.84	\$ 1,183.84
				\$ 1,841.84	
3	MJC Mark - Up 15%	1	LS	\$ 276.28	\$ 276.28
					\$ 2,118.12
1	Connect to existing 4" PVC Force Main	1	EA	\$ 2,118.12	\$ 2,118.12
<b>SUBTOTAL</b>				<b>\$</b>	<b>2,118.12</b>
<b>TOTAL PRICE OF CHANGE ORDER</b>				<b>\$</b>	<b>2,118.12</b>
SLC: Connected to 4" AC Water Main as directed by PBCWU as per each there locations back fill and compacted trench					
Item No.	SLC Equipment & Personal needed to complete this Task	Quantity	Unit	Total Unit Price	Total Cost
1	Foreman	4	HRs	\$ 56.25	\$ 225.00
2	Pipe Layer	4	HRs	\$ 27.00	\$ 108.00
3	Tail Man	4	HRs	\$ 22.50	\$ 90.00
4	Hit Man	4	HRs	\$ 21.00	\$ 84.00
5	Trac Hoe	4	HRs	\$ 94.54	\$ 378.16
6	Loader	4	HRs	\$ 61.36	\$ 245.52
7	Pick Up	4	HRs	\$ 13.29	\$ 53.16
<b>SUBTOTAL</b>				<b>\$</b>	<b>1,183.84</b>
Notes					
1	MJC will furnish labor, equipment & material for standard construction practices in accordance with the				
2					
MJC Land Development					
By _____	Date _____	By _____	Date _____		
		Steve O'Neil	Palm Beach County		

<div>MJC Land Development</div> <div>1128 Royal Palm Beach Blvd. #340</div> <div>Royal Palm Beach Florida 33411</div> <div>Office: 561-688-5004 Fax: 561-688-6403</div>		<div>Change Order #18</div> <div>Charged to Road Way Production</div>			
Date : 8/13/2017		Prepared By : Harvey Perez			
Attention : Steve O'Neil		Email Address : hperez@mjclanddev.com			
Palm Beach County Board of County Commissioners		Cell : 561-758-5750			
Department of Engineering and Public Works		Project Name : Drexel Road Over L.W.D.D L-2 Canal			
2300 North Jog Road West Palm Beach FL. 33411		Project Location : West Palm Beach			
		Revised 10-31-17			
Change Order Description: Cost of installing and connecting a ARV Manhole with a 2" air release valve on a 4" DIP Focre main					
Item No.	Descreption	Quantity	Unit	Total Unit Price	Total Cost
1	Precast Manhole with a Liner	1	EA	\$ 4,027.48	\$ 4,027.48
2	2" ARV	1	EA	\$ 985.00	\$ 985.00
3	4" X 2" Saddle	1	EA	\$ 34.00	\$ 34.00
4	2" Curb Stop	1	EA	\$ 171.00	\$ 171.00
5	Misc. Brass Fittings	1	LS	\$ 112.00	\$ 112.00
6	SLC Equipment & Presonal	1	LS	\$ 1,183.84	\$ 1,183.84
				\$ 6,513.32	
7	MJC Mark - Up 15%	1	LS	\$ 977.00	\$ 977.00
					\$ 7,490.32
1	2" Air Release Valve (4" FM)	1	EA	\$ 7,490.32	\$ 7,490.32
SUBTOTAL				\$	7,490.32
TOTAL PRICE OF CHANGE ORDER				\$	7,490.32
SLC: Crew Cost of installing and connecting a ARV Manhole with a 2" air release valve on a 4" DIP Focre main					
Item No.	SLC Equipment & Personal needed to complete this Task	Quantity	Unit	Total Unit Price	Total Cost
1	Forman	4	HRs	\$ 56.25	\$ 225.00
2	Pipe Layer	4	HRs	\$ 27.00	\$ 108.00
3	Tail Man	4	HRs	\$ 22.50	\$ 90.00
4	Hill Man	4	HRs	\$ 21.00	\$ 84.00
5	Trac Hoe	4	HRs	\$ 94.54	\$ 378.16
6	Loader	4	HRs	\$ 61.38	\$ 245.52
7	Pick Up	4	HRs	\$ 13.29	\$ 53.16
SUBTOTAL				\$	1,183.84
Note's					
1	MJC will furnish labor, equipment & material for standard construction practices in accordance with the				
2					
MJC Land Development					
By _____ Date _____		By _____ Date _____			
Harvey Perez		Steve O'Neil Palm Beach County			

<b>MJC Land Development</b>		<b>Change Order #19</b>			
1128 Royal Palm Beach Blvd. #340 Royal Palm Beach Florida 33411 Office: 561-688-5004 Fax: 561-688-6403					
Date : 8/13/2017		Prepared By : Harvey Perez			
Attention : Steve O'Neil		Email Address : <a href="mailto:hperez@mjclanddev.com">hperez@mjclanddev.com</a>			
Palm Beach County Board of County Commissioners		Cell : 561-758-5750			
Department of Engineering and Public Works		Project Name : Drexel Road Over L.W.D.D L-2 Canal			
2300 North Jog Road West Palm Beach FL. 33411		Project Location : West Palm Beach			
Change Order Description: Cost of installing and connecting a ARV Manhole with a 1" air release valve on a 8" DIP Water Main					
Item No.	Descreption	Quantity	Unit	Total Unit Price	Total Cost
1	Precast Manhole	1	EA	\$ 3,474.29	\$ 3,474.29
2	1" ARV	1	EA	\$ 214.00	\$ 214.00
3	8" X 1" Saddle	1	EA	\$ 62.00	\$ 62.00
4	1" Curb Stop	1	EA	\$ 52.00	\$ 52.00
4	1" Floodsafe Preventor	1	EA	\$ 1,258.00	\$ 1,258.00
5	Misc. Brass Fittings	1	LS	\$ 112.00	\$ 112.00
6	SLC Equipment & Presonal	1	LS	\$ 1,183.84	\$ 1,183.84
				\$ 6,356.13	
7	MJC Mark - Up 15%	1	LS	\$ 953.42	\$ 953.42
					\$ 7,309.55
1	1" Air Release Valve (8" WM)	1	EA	\$ 7,309.55	\$ 7,309.55
SUBTOTAL				\$	7,309.55
TOTAL PRICE OF CHANGE ORDER				\$	7,309.55
SLC: Crew Cost of installing and connecting a ARV Manhole with a 1" air release valve on a 8" DIP Water Main					
Item No.	SLC Equipment & Personal needed to complete this Task	Quantity	Unit	Total Unit Price	Total Cost
1	Forman	4	HRs	\$ 56.25	\$ 225.00
2	Pipe Layer	4	HRs	\$ 27.00	\$ 108.00
3	Tail Man	4	HRs	\$ 22.50	\$ 90.00
4	Hill Man	4	HRs	\$ 21.00	\$ 84.00
5	Trac Hoe	4	HRs	\$ 94.54	\$ 378.16
6	Loader	4	HRs	\$ 61.38	\$ 245.52
7	Pick Up	4	HRs	\$ 13.29	\$ 53.16
SUBTOTAL				\$	1,183.84
Note's					
1	MJC will furnish labor, equipment & material for standard construction practices in accordance with the				
2					
MJC Land Development					
By _____ Date _____			By _____ Date _____		
Harvey Perez			Steve O'Neil Palm Beach County		

<b>MJC Land Development</b>		<b><u>Change Order #20</u></b>			
1128 Royal Palm Beach Blvd. #340					
Royal Palm Beach Florida 33411					
Office: 561-688-5004 Fax: 561-688-6403					
Date : 10/27/2017		Prepared By : Harvey Perez			
Attention : Steve O'Neil		Email Address : <a href="mailto:hperez@miclanddev.com">hperez@miclanddev.com</a>			
Palm Beach County Board of County Commissioners		Cell : 561-758-5750			
Department of Engineering and Public Works		Project Name : Drexel Road Over L.W.D.D L-2 Canal			
2300 North Jog Road West Palm Beach FL. 33411		Project Location : West Palm Beach			
<b>Change Order Description:</b> Cost of Vac Truck rental for use on the force main tie ins					
Item No.	Description	Quantity	Unit	Total Unit Price	Total Cost
1	Proline Vactor Service 7-11-17	1	LS	\$ 740.00	\$ 740.00
2	Proline Vactor Service 7-12-17	1	EA	\$ 1,017.50	\$ 1,017.50
3	MJC Mark - Up 15%	1	LS	\$ 1,757.50	
				\$ 263.63	\$ 263.63
					\$ 2,021.13
<b>SUBTOTAL</b>				<b>\$</b>	<b>2,021.13</b>
<b>TOTAL PRICE OF CHANGE ORDER</b>				<b>\$</b>	<b>2,021.13</b>
Note's					
1	MJC will furnish labor, equipment & material for standard construction practices in accordance with the				
2					
<u>MJC Land Development</u>					
By _____ Date _____		By _____ Date _____			
Harvey Perez		Steve O'Neil Palm Beach County			

Proline Vactor Services, Inc.

Invoice

P.O. Box 541149  
Lake Worth , Fl 33454  
Phone (561) 340-1495  
Fax (561) 340-1498

DATE	INVOICE #
7/11/2017	17-345

BILL TO
MJC Land Development Harvey Perez 1128 Royal Palm Bch Blvd 340 Royal Palm Bch FL 33411

P.O. #		PROJECT				TERMS	
		5965 Oro Verdo Blvd				Due on receipt	
Item	Description	Qty.	Rate	Date	Foreman	Amount	
Vactor Hourly	CLEAN SEWER/STORM By Hrly Rate	4	185.00		Todd	740.00	
pd 10/24/17 \$ 3168		7-14-17					
			Total		\$740.00		

E-MAIL  
TODD@PROLINEVACTOR.COM

Proline Vactor Services, Inc.

Invoice

P.O. Box 541149  
Lake Worth , Fl 33454  
Phone (561) 340-1495  
Fax (561) 340-1498

DATE	INVOICE #
7/12/2017	17-349


<b>BILL TO</b>
MJC Land Development Harvey Perez 1128 Royal Palm Bch Blvd 340 Royal Palm Bch FL 33411

P.O. #		PROJECT				TERMS	
		5965 Oro Verdo Blvd				Due on receipt	
Item	Description	Qty.	Rate	Date	Foreman	Amount	
Vactor Hourly	CLEAN SEWER/STORM By Hrly Rate	5.5	185.00	7/11/2017	Anthony	1,017.50	
3/12/24/17							
10/24/17 3168							
			Total		\$1,017.50		

E-MAIL  
TODD@PROLINEVACTOR.COM

17



PALM BEACH COUNTY MONTHLY WEATHER SUMMARY			
PROJECT: Drexel Road over L.W.D.D. L-2 Canal		PROJECT NO: 2014510	
CONTRACTOR: MJC Land Development,LLC		MONTH OF: Oct-17	
COORDINATOR: Stephen Cole		REVIEWED: 	
DATE	WEATHER CONDITIONS	LOST TIME	COMMENTS
1	PARTLY CLOUDY	0 Day	
2	CLOUDY	0 Day	
3	CLOUDY	0 Day	
4	CLOUDY	0 Day	
5	RAIN	1 Day	1-3/8" Rain
6	PARTLY CLOUDY	0 Day	1-5/8" Rain overnight
7	PARTLY CLOUDY	0 Day	
8	PARTLY CLOUDY	0 Day	
9	PARTLY CLOUDY	0 Day	
10	PARTLY CLOUDY	0 Day	
11	PARTLY CLOUDY	0 Day	
12	LIGHT RAIN	0 Day	
13	PARTLY CLOUDY	0 Day	
14	PARTLY CLOUDY	0 Day	
15	PARTLY CLOUDY	0 Day	
16	PARTLY CLOUDY	0 Day	
17	PARTLY CLOUDY	0 Day	
18	CLOUDY	0 Day	
19	LIGHT RAIN	0 Day	
20	PARTLY CLOUDY	0 Day	
21	PARTLY CLOUDY	0 Day	
22	SUNNY	0 Day	
23	PARTLY CLOUDY	0 Day	
24	PARTLY CLOUDY	0 Day	
25	CLOUDY	0 Day	
26	SUNNY	0 Day	
27	CLOUDY	0 Day	
28	RAIN	0 Day	
29	PARTLY CLOUDY	0 Day	
30	SUNNY	0 Day	
31	PARTLY CLOUDY	0 Day	
CC: ABOVE REFERENCED CONTRACTOR		MONTHLY TOTAL LOST TIME 1.0 DAYS	

SCHEDULE 1  
LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS

PROJECT NAME: Drexel Rd. over L.W.D.D. L-2 Canal

PROJECT NO. 2014510

NAME OF PRIME BIDDER: MJC Land Development, LLC

ADDRESS: 1128 Royal Palm Beach Blvd. #340 Royal Palm Beach, FL 33411

CONTACT PERSON: Jeff Choquette

PHONE NO. 561-688-5004

FAX NO. 561-688-6403

BID OPENING DATE: 6/6/17

DEPARTMENT: Road and Bridge

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS

Name, Address and  
Phone Number

Subcontract Amount:

(Check one or both Categories)

Minority Business Small Business Black Hispanic Women Caucasian Other (Please Specify)

1.	Engenuity Group 1280 N. Congress Ave #101 WPB, FL 33409 561-655-1151	✓	\$	\$	\$	\$	\$ 2,065.00
2.			\$	\$	\$	\$	\$
3.			\$	\$	\$	\$	\$
4.			\$	\$	\$	\$	\$
5.			\$	\$	\$	\$	\$
(Please use additional sheets if necessary)		Total	\$	\$	\$	\$	\$ 2,065.00

Total Bid Price: \$ 46,147.59

Total Value of SBE Participation \$ 2,065.00

NOTE:

- The amounts listed on this form must be supported by the Subcontractors prices included on Schedule 2 in order to be counted toward goal attainment
- Firms may be certified by Palm Beach County as an SBE and/or and M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount under the appropriate category.
- M/WBE information is being collected for tracking purposes only

OSBA SCHEDULE 2  
LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE

Schedule 2

This document must be completed by ALL SBE-M/WBE's and submitted with this bid packet. Specify in detail, the particular work items to be performed and the dollar amount and/or percentage for each work item. SBE credit will only be given for items which the SBE-M/WBE's is certified to perform. Failure to properly complete Schedule 2 will result in your SBE participation not being counted.

PROJECT NUMBER: 2014510 PROJECT NAME: Drexel Rd. over L-2 Canal Bridge Replacement

TO: MJC Land Development  
(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a - (check one or more, as applicable):

Small Business Enterprise ☒ Minority Business Enterprise ☐

Black ☐ Hispanic ☐ Women ☐ Caucasian ☒ Other (Please Specify) ☐

Date of Palm Beach County Certification: 2-5-2016

The undersigned is prepared to perform the following described work in connection with the above project. Additional Sheets May Be Used As Necessary

Line Item/ Lot No.	Item Description	Qty/Units	Unit Price	Total Price/ Percentage
53	Surveying Services, Layout & As-Built/Record Drawings	1	\$2,065.00	\$2,065.00

at the following price or percentage \$2,065.00  
(SBE Prime or Subcontractor's Quote)

and will enter into a formal agreement for work with you contingent upon your execution of a contract with Palm Beach County.


If undersigned intends to sub-subcontract any portion of this job to a certified SBE-M/WBE or a non-SBE subcontractor, please list the name of that subcontractor and the amount below.

Price or Percentage \$2,065.00 Engenuity Group, Inc.  
(Name of Subcontractor)

The Prime affirms that it will monitor the SBE-M/WBE listed to ensure the SBE-M/WBE perform the work with their own work force. The undersigned SBE-M/WBE Prime or SBE-M/WBE subcontractor affirms that it has the resources necessary to perform the work listed without subcontracting to a non-certified SBE or any other certified SBE subcontractors except as noted above.

The undersigned subcontractor understands that the provision of this form to Prime Bidder does not prevent Subcontractor from providing quotations to other bidders.

Engenuity Group, Inc.  
Print name of  
SBE-M/WBE Company

By:   
(Signature)

Andre Rayman / President  
Print name/title of person executing on behalf  
of SBE-M/WBE

Revised 7/2/2013

Date: 5-16-18

**INTEROFFICE COMMUNICATION**  
**PALM BEACH COUNTY WATER UTILITIES DEPARTMENT**  
  
**BUDGET AVAILABILITY STATEMENT**

**DATE:** April 12, 2018

**TO:** Steve O'Neill, Chief Construction Coordinator  
Department of Engineering and Public Works

**FROM:** Guy Eggertsson, Fiscal Manager 1  
Water Utilities Department *Guy Eggertsson*

**RE:** Drexel Road @LWDD L-2 Canal Bridge Replacement  
WUD Project No. 15-070  
PBC Project No #2014-510

**FISCAL IMPACT ANALYSIS:**

Summary of Fiscal Impact:

Is item included in current budget? Yes X No \_\_\_\_

Budget Account Number:

Fund	Agency	Organization	Object	Amount
4011	721	W007	6543	\$33,864.99

**Sources of Funds:**

Water Utilities Department user fees