# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: J	June 5, 2018	{X} Consent {} Workshop	{ } Regular { } Public Hearing
Department: Submitted By:	Engineering and Engineering and		
<b>Submitted For:</b>		ordination 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%. <u>District 2</u> (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

	<ol> <li>Change Order No. 3 with Attachments A, A-1, B t</li> <li>Water Utilities Department Budget Availability St</li> </ol>	hrough N, and Schedul atement	es 1 and 2
X	Recommended by:	Med	5/21/2015
	Department :	Director	Date
	Approved by:Assistant County Adm	Masca Inistrator	5/23/18 Date

#### II. FISCAL IMPACT ANALYSIS

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

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

Is	Item	Inclu	ded in	Curr	ent	Bud	dget?		Yes	Χ	No	
Doe	s this	item	include	e the	use	of	federal	funds?	Yes		No	Χ

#### 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 (\$33,864.99)
Fiscal Impact \$12,282.60

		. allekovalainen	
C.	Departmental Fiscal Review:	. Willeportalainen	

#### III. REVIEW COMMENTS

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

SUAR PMZ 5		Contract Dev. and Control  5/21/18 Te	121118
D Ammuoud or to Form	٠ ١١٠٠	16011- 520	

B. Approved as to Form and Legal Sufficiency:

S/ Assistant County Attorney

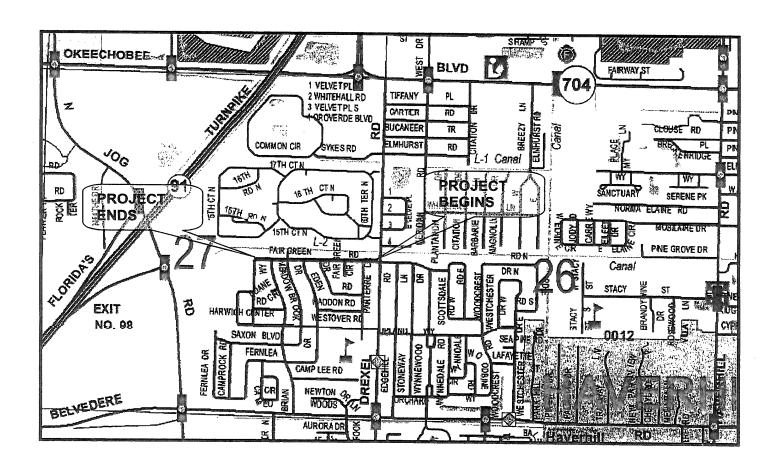
C. Other Department Review:

**Department Director** 

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

2

# 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

CONION		
REQUEST:	REQUESTING DIVISION:	INFORMATION:
WORK ORDER NO	ROAD & BRIDGE	
NEW AUTHORIZATION	TRAFFIC	
X CHANGE ORDER NO3	ROADWAY PRODUCTION	REQUESTOR Stephen O'Neil
	X CONSTRUCTION COOR.	COMMISSION DISTRICT NO: 2
OTHER:	STREETSCAPE	RESOLUTION NO: <u>R2017-0389</u> PBC PO NUMBER:
•	<del></del>	
PROJECT NUMBER 2004	d over LWDD L-2 Canal/Fair G	reen Road to 15th Lane North
PROJECT NOMBER:	BUDG	ET LINE ITEM:
CONTRACT NO:	CONT	RACT DATE: 04/04/17
CONTRACTOR/CONSULTANT/VENDOR:	M.J.C. Land Development, L	LC VENDOR #
CONTACT: Jeff Choquette		ACT PHONE NUMBER: 561-688-5004
Details: Change Order No. 3 for additional	Work on PROWID water mains	and force mains. Extend contract time 81 days.
See Attachments A & A-1 - Change On	der 3 Details	and force mains. Extend contract time 81 days.
See Attachment "B" - M.O.T. Involces		
See Attachments "C" thru "M" - Change O	rder Request's Item No.'s 2 thr	112
See Attachment "N" — P.B.C. Monthly Wes	ather Summary	
The total amount of this request, per the	e attached documentation in	not to average CAC 187 FA
The Small Business Enterprise (SBE) goal fo	or this contract is 15.7%. The pe	timated SBE participation for this request is <u>4.479</u>
The cumulative SBE participation to date for	or this Contract including this re	consect is 28 1794
		Auest 13_28.1776.
Palm Beach County Engineering and Pub	lic Works Contact:	
A4		4
	Director, Construction Coordina	tion 561-684-4180
	Director, Construction Coordina Title	tion S61-684-4180 Telephone Number
Name	Title	Telephone Number
Name  CONTRACTOR/CONSULTANT/VENDOR APP  Please indicate your receipt of this request	Title  PROVALS  Please by signing and comple	Telephone Number
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	Attachmen	it "A"
Reques P.B.C. Items 1	y Overruns/Underruns t By Another Agency/Outsic Water Utilities Department ,2,3,4,6,7,8,9,11,12 A. Rei ,10 B. Non-Reimbursable	
	CHANGE ORDER NO: COUNTY PROJECT NO: CONTRACT DATE: RESOLUTION NO: DISTRICT NO:	3 (three) 2014510 04/04/17 R2017-0389
nains		
	\$ 46,	,147.59
cations		

X

Differing Site Conditions Zoning/Code/Ordinance Changes Errors/Omissions/In Design

CHANGE ORDER

Owner Initiated

PROJECT: DREXEL ROAD OVER L.W.D.D. L-2 CANAL/ FAIR GREEN ROAD TO 15<sup>TH</sup> LANE NORTH (Name) TO:

(Contractor) M.J.C. Land Development, LLC

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

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	e 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"

#### **ATTACHMENT A-1**

#### **CHANGE ORDER NO. 3**

### Drexel Road over LWDD L-2 Canal/Fair Green Road

### to 15th 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 restraints on 8" water mains	
	(100% reimbursable by P.B.C. Water Utilities)	\$ 1,927.22
4.	MJC C.O. #10 – Install 6" bell restraints on 6" water mains	
	(100% reimbursable by P.B.C. Water Utilities)	\$ 1,559.26
5.	MJC C.O. #11 – Install 4" bell restraints 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)	\$ 2,021.13
	Total Change Order No. 3 Amount	\$46,147.59
	Total Reimbursable by P.B.C.W.U.D.	\$33,864.99

#### MJC Land Development Change Order #007 1138 Royal Palm Beach Blvd #340 Royal Palm Beach Florida 33411 Office: 561-658-5006 Fax; 561-688-6403 Ome: 10/27/2017 Prepared By Attention . Steve O'Meil Email Address: Palm Beach County Board of County Commissioners Cell: Department of Engineering and Public Works Project Name Drexe! Road Over L.W.D.D L-2 Cana 2300 North Jog Road West Palm Beach FL 33611 Project Location West Pelm Beach Brudord 10-31-17 Change Order Description: Maintenance of Traffic for the additional time on the propert hem No. Descreption Quantity Unit Total Unit Price Total Cost 1 June Invoices 1 15 \$ 2.495.60 2,495 60 2 July Invoices 1 15 \$ 4.687.23 \$ 4.687.23 3 August Involces 1 15 5 5.164.90 \$ 5,164 90 4 September Invokes 1 1.5 \$ 4,614.01 \$ 4,614 01 5 October levolens 1 15 \$ 3,410.85 \$ 3,410,85 November Involces LS 136.70 135.70 20,509.29 MJC Mark - Up 15% 1 15 \$ 3,076.40 \$ 3,076.40 Less Pay Kem #2 (15.000.00) \$ 23 (15,000.00) SUBTOTAL \$ 2 565 69 TOTAL PRICE OF CHANGE ORDER 8,585 69 Atoto's oquipment, & meterial for atendere construction practices in accordance with the MJC will furnish labor, 2 MJC Land Devel Date 4-19-18 By Steve O'Neil Palm Beach County



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

#### INVOICE

Invoice Date	Invoice No.	L
6/30/2017	RT089877	7

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

pel 9/29/1

Customer	Customer Job No.	Customer P.O. No.	Perio	d Covere	ed	Foi	reman Name / P	hone#
23533			6/9/2017	6/9/2017 - 6/30/2017		HAR	VEY PEREZ 561-7	758-5750
Date	Descri	otion	From - To	Qty	Days	Units	Price	Total
	RENT/	\LS						
06/26/17	Work Zone Signs - Detour (wit	h arrow) *	06/26 06/30	7	5	35	\$0.45	\$15.75
06/26/17	Work Zone Signs - DETOUR S	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 (	J-TURN *	06/26 06/30	2	5	10	\$0.45	\$4.50
06/26/17	Work Zone Signs - End Detou	r *	06/26 06/28	4	3	12	\$0.45	\$5.40
06/29/17	Work Zone Signs - End Detou	*	06/29 06/30	8	2	16	\$0.45	\$7.20
06/26/17	Work Zone Signs - No Left Tu	<b>n</b> *	06/26 06/28	1	3	3	\$0.45	\$1.35
06/29/17	Work Zone Signs - No Left Tu	m *	06/29 06/30	2	2	4	\$0.45	\$1.80
06/26/17	Work Zone Signs - No Right T	urn *	06/26 06/30	2	5	10	\$0.45	\$4.50
06/26/17	Work Zone Signs - ROAD CLO	OSED 1000 FT. *	06/26 06/30	2	5	10	\$0.45	\$4.50
06/26/17	Work Zone Signs - ROAD CLO	OSED 1500 FT. *	06/26 06/30	2	5	10	\$0.45	\$4.50
06/26/17	Work Zone Signs - ROAD CLO	OSED 500 FT. *	06/26 06/30	2	5	10	\$0.45	\$4.50
06/13/17	Work Zone Signs - Sidewalk C	losed *	06/13 06/25	2	13	26	\$0.45	\$11.70
06/26/17	Work Zone Signs - Sidewalk C	losed *	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 Ligh	t *	06/27 06/30	8	4	32	\$0.12	\$3.84

y/ 7-24-17

Page 1

#### Customer JJC LAND DEVEOPMENT - 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 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!

\$0.00



#### 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 | \$3171

Customer	Customer Job No.	Customer P.O. No.	Perio	d Cover	ed	Foi	reman Name / P	hone#
23533			7/1/2017 - 7/31/2017			HAR	VEY PEREZ 561-7	758-5750
Date	Description		From - To	Qty	Days	Units	Price	Total
	RENT.	ALS						
07/01/17	Work Zone Signs - Detour (wi	th arrow) *	07/01 07/31	7	31	217	\$0.45	\$97.6
07/01/17	Work Zone Signs - DETOUR	STRIGHT *	07/01 07/31	15	31	465	\$0.45	\$209.2
07/01/17	Work Zone Signs - DETOUR	U-TURN *	07/01 07/31	2	31	62	\$0.45	\$27.9
07/01/17	Work Zone Signs - End Detou	ır*	07/01 07/31	8	31	248	\$0.45	\$111.6
07/01/17	Work Zone Signs - No Left Tu	m *	07/01 07/31	2	31	62	\$0.45	\$27.9
07/01/17	Work Zone Signs - No Right T	urn *	07/01 07/31	2	31	62	\$0.45	\$27.9
07/01/17	Work Zone Signs - ROAD CL	OSED 1000 FT. *	07/01 07/31	2	31	62	\$0.45	\$27.9
07/01/17	Work Zone Signs - ROAD CL	OSED 1500 FT. *	07/01 07/31	2	31	62	\$0.45	\$27.9
07/01/17	Work Zone Signs - ROAD CL	OSED 500 FT. *	07/01 07/31	2	31	62	\$0.45	\$27.9
07/01/17	Work Zone Signs - Sidewalk (	Closed *	07/01 07/31	3	31	93	\$0.45	\$41.8
07/01/17	Work Zone Signs - SIGN ON	A TYPE III *	07/01 07/31	8	31	248	\$0.45	\$111.6
07/10/17	Channelizing Device (LCD) 6'	*	07/10 07/31	4	22	88	\$2.00	\$176.0
07/01/17	High Intensity Flashing Lights	(Temp-Type B) - FLAG *	07/01 07/31	6	31	186	\$0.50	\$93.0
07/01/17	Barrel *		07/01 07/31	12	31	372	\$0.25	\$93.0
07/01/17	Barrel - WITH LIGHT *		07/01 07/31	20	31	620	\$0.25	\$155.0
07/01/17	Message Board *		07/01 07/31	3	31	93	\$25.00	\$2,325.0
07/01/17	Sign - Medium - Detour Ahead	ı*	07/01 07/31	1	31	31	\$0.45	\$13.9
07/01/17	Sign - Medium - Detour Left *		07/01 07/31	8	31	248	\$0.45	\$111.6
07/01/17	Sign - Medium - Detour Right	*	07/01 07/31	2	31	62	\$0.45	\$27.9
07/12/17	Sign - Medium - Pedestrian De	etour Left *	07/12 07/31	3	20	60	\$0.45	\$27.0
07/12/17	Sign - Medium - Pedestrian Do	etour Right *	07/12 07/31	3	20	60	\$0.45	\$27.0
07/01/17	Sign - Medium - Road Closed	Ahead *	07/01 07/31	1	31	31	\$0.45	\$13.9
07/10/17	Sign - Medium - Sidewalk Clo	sed *	07/10 07/31	2	22	44	\$0.45	\$19.8
07/10/17	Sign - Medium - Sidewalk Clo	sed, Cross Here Left *	07/10 07/31	1	22	22	\$0.45	\$9.9
07/10/17	Sign - Medium - Sidewalk Clos	sed Cross Here Right *	07/10 07/31	1	22	22	\$0.45	\$9.9
07/01/17	Type C Light Steady Burn Ligh	nt *	07/01 07/31	8	31	248	\$0.12	\$29.7



Page 1

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

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

Note: The \* indicates taxable items.

Thank you for your business!

EQUIPMENT RENTAL TOTAL
SALES/ONE-TIME CHARGES
LABOR TOTAL
SALES TAX (7%)
TOTAL CHARGES
PLEASE PAY THIS AMOUNT

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

\$4,373.11 \$0.00 \$8.00 \$306.12 \$4,687.23 \$4,687.23





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

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

ed 1/29/17

£3121

Customer	Customer Job No.	Customer P.O. No.	Perio	d Covere	∍d	For	eman Name / Pl	none#		
23533			8/1/2017 - 8/31/2017		8/1/2017 - 8/3		2017	HAR\	/EY PEREZ 561-7	58-5750
Date	Description		From - To	Qty	Days	Units	Price	Total		
	RENT	ALS								
08/01/17	Work Zone Signs - Detour (wit	th arrow) *	08/01 08/31	7	31	217	\$0.45	\$97.6		
08/01/17	Work Zone Signs - DETOUR	STRIGHT *	08/01 08/31	15	31	465	\$0.45	\$209.2		
08/01/17	Work Zone Signs - DETOUR	U-TURN *	08/01 08/31	2	31	62	\$0.45	\$27.9		
08/01/17	Work Zone Signs - End Detou	r *	08/01 08/31	8	31	248	\$0.45	\$111.6		
08/01/17	Work Zone Signs - No Left Tu	rn *	08/01 08/31	2	31	62	\$0.45	\$27.9		
08/01/17	Work Zone Signs - No Right T	urn *	08/01 08/31	2	31	62	\$0.45	\$27.9		
08/01/17	Work Zone Signs - ROAD CLO	OSED 1000 FT. *	08/01 08/31	2	31	62	\$0.45	\$27.9		
08/01/17	Work Zone Signs - ROAD CLO	OSED 1500 FT. *	08/01 08/31	2	31	62	\$0.45	\$27.9		
08/01/17	Work Zone Signs - ROAD CLO	OSED 500 FT. *	08/01 08/31	2	31	62	\$0.45	\$27.9		
08/01/17	Work Zone Signs - Sidewalk C	Closed *	08/01 08/31	3	31	93	\$0.45	\$41.8		
08/01/17	Work Zone Signs - SIGN ON	A TYPE III *	08/01 08/31	8	31	248	\$0.45	\$111.6		
08/01/17	Channelizing Device (LCD) 6'	*	08/01 08/31	4	31	124	\$2.00	\$248.0		
08/01/17	High Intensity Flashing Lights	(Temp-Type B) - FLAG *	08/01 08/31	6	31	186	\$0.50	\$93.0		
08/01/17	Barrel *		08/01 08/31	12	31	372	\$0.25	\$93.0		
08/01/17	Barrel - WITH LIGHT *		08/01 08/31	20	31	620	\$0.25	\$155.0		
08/01/17	Message Board *		08/01 08/31	3	31	93	\$25.00	\$2,325.0		
08/01/17	Sign - Medium - Detour Ahead	j *	08/01 08/31	1	31	31	\$0.45	\$13.9		
08/01/17	Sign - Medium - Detour Left *		08/01 08/31	8	31	248	\$0.45	\$111.0		
08/01/17	Sign - Medium - Detour Right	*	08/01 08/31	2	31	62	\$0.45	\$27.9		
08/01/17	Sign - Medium - Pedestrian Do	etour Left *	08/01 08/31	3	31	93	\$0.45	\$41.8		
08/01/17	Sign - Medium - Pedestrian Do	etour Right *	08/01 08/31	3	31	93	\$0.45	\$41.8		
08/01/17	Sign - Medium - Road Closed	Ahead *	08/01 08/31	1	31	31	\$0.45	\$13.9		
08/01/17	Sign - Medium - Sidewalk Clos	sed *	08/01 08/31	2	31	62	\$0.45	\$27.9		
08/01/17	Sign - Medium - Sidewalk Clos	sed , Cross Here Left *	08/01 08/31	1	31	31	\$0.45	\$13.		
08/01/17	Sign - Medium - Sidewalk Clos	sed Cross Here Right *	08/01 08/31	1	31	31	\$0.45	\$13.		
08/01/17	Type C Light Steady Burn Ligh	nt *	08/01 08/31	8	- 31	248	\$0.12	\$29.		

They 9, 22, 17

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#### 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
			-	1			

Note: The \* indicates taxable items.

EQUIPMENT RENTAL TOTAL \$4,827.01

SALES/ONE-TIME CHARGES \$0.00

LABOR TOTAL \$0.00

Thank you for your business!

SALES TAX (7%) \$337.89

TOTAL CHARGES \$5,164.90

PLEASE PAY THIS AMOUNT \$5,164.90

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



#### 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 H 10/27/17

Customer	Customer Job No.	Customer P.O. No.	Perio	Covere	ed	For	eman Name / Ph	none#
23533		9/1/2017	7 - 9/30/2	2017	HAR\	/EY PEREZ 561-7	58-5750	
Date	Description		From - To	Qty	Days	Units	Price	Total
	RENT	ALS						
09/01/17	Work Zone Signs - Detour (wi	th arrow) *	09/01 09/30	7	30	210	\$0.45	\$94.5
09/01/17	Work Zone Signs - DETOUR	STRIGHT *	09/01 09/30	15	30	450	\$0.45	\$202.5
09/01/17	Work Zone Signs - DETOUR	U-TURN *	09/01 09/30	2	30	60	\$0.45	\$27.0
09/01/17	Work Zone Signs - End Detou	r *	09/01 09/30	8	30	240	\$0.45	\$108.0
09/01/17	Work Zone Signs - No Left Tu	rn *	09/01 09/30	2	30	60	\$0.45	\$27.0
09/01/17	Work Zone Signs - No Right T	'urn *	09/01 09/30	2	30	60	\$0.45	\$27.0
09/01/17	Work Zone Signs - ROAD CLO	OSED 1000 FT. *	09/01 09/30	2	30	60	\$0.45	\$27.0
09/01/17	Work Zone Signs - ROAD CLO	OSED 1500 FT. *	09/01 09/30	2	30	60	\$0.45	\$27.0
09/01/17	Work Zone Signs - ROAD CLO	OSED 500 FT. *	09/01 09/30	2	30	60	\$0.45	\$27.
09/01/17	Work Zone Signs - Sidewalk (	Closed *	09/01 09/30	3	30	90	\$0.45	\$40.
09/01/17	Work Zone Signs - SIGN ON	A TYPE III *	09/01 09/30	8	30	240	\$0.45	\$108.
09/01/17	Channelizing Device (LCD) 6'	*	09/01 09/30	4	30	120	\$2.00	\$240.
09/01/17	High Intensity Flashing Lights	(Temp-Type B) - FLAG *	09/01 09/30	6	30	180	\$0.50	\$90.
09/01/17	Barrel *		09/01 09/06	12	6	72	\$0.25	\$18.
09/07/17	Barrel *		09/07 09/11	4	5	20	\$0.25	\$5.
09/12/17	Barrel *		09/12 09/30	8	19	152	\$0.25	\$38.
09/01/17	Barrel - WITH LIGHT *		09/01 09/30	20	30	600	\$0.25	\$150.
09/01/17	Message Board *		09/01 09/06	3	6	18	\$25.00	\$450.
09/12/17	Message Board *		09/12 09/30	3	19	57	\$25.00	\$1,425.
09/01/17	Sign - Medium - Detour Ahead	i*	09/01 09/30	1	30	30	\$0.45	\$13.
09/01/17	Sign - Medium - Detour Left *		09/01 09/30	8	30	240	\$0.45	\$108.
09/01/17	Sign - Medium - Detour Right	*	09/01 09/30	2	30	60	\$0.45	\$27.
09/01/17	Sign - Medium - Pedestrian D	etour Left *	09/01 09/30	3	30	90	\$0.45	\$40.
09/01/17	Sign - Medium - Pedestrian D	etour Right *	09/01 09/30	3	30	90	\$0.45	\$40.
09/01/17	Sign - Medium - Road Closed	Ahead *	09/01 09/30	1	30	30	\$0.45	\$13.
09/01/17	Sign - Medium - Sidewalk Clo	sed *	09/01 09/30	2	30	60	\$0.45	\$27.
09/01/17	Sign - Medium - Sidewalk Clo	sed , Cross Here Left *	09/01 09/30	1	30	30	\$0.45	\$13.
09/01/17	Sign - Medium - Sidewalk Clo	sed Cross Here Right *	09/01 09/30	1	30	30	\$0.45	\$13.

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

Date	Description	From - To	Qty	Days	Units	Price	Total
	RENTALS						1
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 \*\*\*\*

J. 10', 1', 1

### RoadSafe

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

#### INVOICE

Invoice Date	Involce No.
10/31/2017	RT103982

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

Customer	Customer Job No.	Customer P.O. No.	Perio	d Covere	rd	For	eman Name / Pt	onel
२१६७१	A A TOTAL OF THE PROPERTY OF T	Transcription Activities (Committee Control Committee Control	10/1/2013	7 - 10/31/	2017	HAFT	VEY PEREZ 561-79	58 5750
Date	Descri	ption	From - To	Oty	Days	Units	Price	Total
meter remove and party party manual arti		ALS						
1001/17	Work Zone Signs Detaut (w	th anow) *	10/01 10/20	7	20	140	\$0 45	\$63 00
10/01/17	Work Zone Signs - DETOUR	STRIGHT .	10/01 10/20	15	50	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
1001/17	Work Zono Signs - End Delou	好 "	10/01 10/20	8	20	160	\$0.45	\$72.00
10/01/17	Work Zone Signs - No Left Ti	erri *	10/01 10/20	2	20	40	\$0.45	\$18.00
10/01/17	Work Zone Signs No Right	lum •	10/01 10/20	5	20	40	\$0 45	\$18.00
10.01:17	Work Zone Signs - ROAD CL	OSED 1000 FT 1	10/01 10/31	2	31	62	\$0.45	\$27.90
10/01/17	Work Zone Signs - ROAD CL	OSED 1500 FT *	10:01 10/31	2	31	62	50.45	\$27.90
10'01 17	Work Zone Signs ROAD CL	OSED 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 - BIGN ON	V LABE III .	10/01 10/20	8	20	160	\$0.45	\$72.0
10/01/17	Channelizing Device (LCD) 6	•	10/01 10/20	4	20	80	\$2.00	\$160.0
10/01/17	High Intensity Flashing Lights	(Temp-Type B) - FLAG *	10/01 10/20	6	20	120	\$0.50	S60 0
10/01/17	Barrel *		10/01 10/20	8	20	160	\$0.25	\$40.0
10/01/17	Barrel - WITH LIGHT *		10/01 10/20	20	20	400	\$0.25	\$100.0
10:24:17	Traffic Conn 36 in Slooved *		10/24 10/31	12	8	96	\$0 25	\$24.0
10/01/17	Messaga Board *		10/01 10/20	3	20	60	\$25.00	\$1,500.0
10/01/17	Sign Medium Detour Ahea	ď *	10/01 10/20	1	20	20	\$0.45	\$9.0
10/01/17	Sign Medium Distour Left		10/01 10/20	В	50	160	\$0 45	\$72.0
10/01/17	Sign - Medhum - Detour Right	•	10/01 10/20	2	20	40	\$0.45	\$180
10/01/17	Sign Medium Pedesthan L	hatour Laft "	10/01 10/20	3	20	60	\$0.45	\$27.0
10/01/17	Sign - Medium - Pedestrian L	letour Right .	10/01 10/20	3	20	60	\$0 45	\$27.0
10/21/17	Sign - Medium Podostrian (	Intour Right *	10/21 10/31	2	11	22	\$0.45	\$9.9
10/01/17	Sign - Medium - Road Classi	1 Ahead *	10/01 10/20	,	20	20	\$0 45	\$90
10/01/17	Sign Medium Sidnwalk Ch	med *	10/01 10/20	2	20	40	\$0.45	\$180
10/01/17	Sign Medium Sidowalk Co	used Cross Here Left '	10/01 10/20	1	20	20	\$0.45	\$9.0
10/01/17	Sign Medium - Sidowalk Ck	osed Cross Here Right *	10/01 10/20	1	20	50	\$0.45	\$9.0
10/01/17	Type C Light Steady Burn Lip	gist "	10/01 10/20	8	20	160	\$0.12	\$19.2

#### Customer: MJC LAND DEVEOPMENT - Job ID: 155997 - Invoice# RT103982 (cont.)

Date	Description	From - To	Oty	Days	Units	Price	Total
10/01/17	Type III Bamcade *	10/01 10/20	6	20	120	\$0.50	\$60.00
10/01/17	Type III Bamcade - R11-2 Road Closed *	10/01 10/20	2	20	40	\$0.50	\$20.00
10/01/17	Type III Barncade - R11-2 Road Closed Local Traffic Only "	10/01 10/20	2	20	40	\$0.50	\$20.00
10:01:17	Type III Barncado - RCL TO W/ DETCUR LEFT *	10/01 10/20	5	20	40	\$0.50	\$20.00
10/01/17	Water Filled Barner Wall :	10/01 10/20	7	20	140	\$3.00	\$420.00
	LABOR	ON THE PROPERTY OF THE PROPERT					
10/20-17	Fuel Surcharge		3		3	\$8.00	\$24.00
10/24/17	Fuel Surchargo		1		1	\$8.00	\$8.00
				1			

Note. The "subcates taxable dema

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

Thank you for your business!

PLEASE PAY THIS AMOUNT
"" Job Not Complete ""

Philips

\$3,410.85

### RoadSafe

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

#### INVOICE

11/30/2017	RT107484
Involve Date	Involce No.

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

Customer	Customer Job No.	Customer Job No. Customer P.O. No. Period Covered			Period Covered			none#	
23533		agentina de la companya de la compa	11/1/2017 - 11/30/2017			HARVEY PEREZ 561-758-5750			
Date	Descrip	ition	From - To	Qty	Days	Unite	Price	Total	
maggaranta a - com-	RENTA	\LS							
11/01/17	Work Zone Signs - ROAD GLO	SED 1000 FT *	11/01 11/30	2	30	60	\$0.45	\$27.00	
11/01/17	Work Zone Signs - ROAD CLO	SED 1500 FT .	11/01 11/30	5	30	60	\$0.45	\$27 00	
11/01/17	Work Zone Signs - ROAD CLO	SED 500 FT ·	11/01 11/30	2	30	60	\$0 45	\$27 00	
11/01/17	Traffic Cons 36 in Steeved *		11/01 11/02	60	2	120	\$0.25	\$30.00	
11/01/17	Sign Medium - Pedestrian De	nour Right "	11/01 11/02	2	2	4	\$0.45	\$1.80	
	LABC	)R							
11/01/17	Fuel Sundharge			1		1	\$8.00	\$8 00	
11/02/17	Fuel Surcharge			1		1	\$8 00	\$8.00	

Note: The "indicates taxable items

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 \*\*\*

Thank you for your business!

PA 12/19/14

1128 Royal Palm Beach Blvd. #340 Royal Palm Beach Florida 33411

Office: 561-688-5004 Fax: 561-688-6403

### Change Order #008

Revised August 2nd-2017

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 2300 North Jog Road West Palm Beach FL. 33411

Project Name: Drexel Road Over L.W.D.D L-2 Canal Project Location :

West Palm Beach

Change Order Description: Special order Bell Restainst from Texas and Installed them on the Existing 8" SDR 26 PVC Water Main

				~	and the second section of the party of the party of the second section of the section of th	
ltem No.	Descreption	Quantity	Unit	Tot	al Unit Price	Total Cost
1	(Special Order) 8" Bell Restrainst	4	EA	\$	374.50	\$ 1,498.00
2	SLC Equipment & Presonal	1	LS	\$ \$	1,099.84 2,597.84	\$ 1,099.84
3	MJC Mark - Up 15%	1	LS	\$	389.68	\$ 389.68
						\$ 2,987.52
	8" Bell Restrainst	4	EA	\$	746.88	\$ 2,987.52
	·	SU	BTOTAL	\$		2,987.52
	TOTAL PRICE	OF CHANGE	ORDER	\$		2,987.52
				de la companya de la		

SLC: is to locate and excavated the existing 8" PVC Water Main install the bell restrainst as derected by PBCWU as per there locations back fill and compacted trench

ltem 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
			unione and the same			
		SU	BTOTAL	\$		1.099.84

Note's

MJC will furnish labor, equipment & material for standard construction practices in accordance with the 1

MJC	Land	Develo	pment

Ву	Date	Ву	Date
Harvey Perez		Steve O'Neil Palm Beach	County

1128 Royal Palm Beach Blvd. #340 Royal Palm Beach Florida 33411

Office: 561-688-5004 Fax: 561-688-6403

### Change Order #09

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:

Harvey Perez

Email Address:

hperez@mjclanddev.com

Cell:

561-758-5750 Project Name: Drexel Road Over L.W.D.D L-2 Canal

Project Location:

West Palm Beach

Change Order Description: Cost of the 8" bell restrainst and ther installation of them on 8" Water Mains

ltem No.	Descreption	Quantity	Unit	Tota	al Unit Price		Total Cost
1	8" Bell Restrainst	6	EA	\$	82.00	\$	492.00
2	SLC Equipment & Presonal	1	LS	\$ \$	1,183.84 1,675.84	\$	1,183.84
3	MJC Mark - Up 15%	1	LS	\$	251.38	\$	251.38
						\$	1,927.22
1 .	8" Bell Restrainst	6	EA	\$	321.20	\$	1,927.22
		SU	BTOTAL	\$			1,927.22
	TOTAL PRICE	OF CHANGE	ORDER	\$		<del></del>	1,927.22

SLC: is Install 8" 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	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
		SU	BTOTAL	\$		•	1,183.84

Note's

MJC will furnish labor, equipment & material for standard construction practices in accordance with the

2

		_		
MJC	Land	Deve	lonm	ent

Ву	Date	Ву	Date
Harvey Perez		Steve O'Neil	Palm Beach County

1128 Royal Palm Beach Blvd. #340 Royal Palm Beach Florida 33411

Office: 561-688-5004 Fax: 561-688-6403

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:

Harvey Perez

**Change Order #010** 

Email Address:

hperez@mjclanddev.com

Cell:

561-758-5750

Project Location :

Project Name: Drexel Road Over L.W.D.D L-2 Canal

West Palm Beach Revised 10-31-17

Change Order Description: Cost of the 6" bell restrainst and ther installation of them on 6" Mains

		II		7		Walter Street	Commence of the commence of th
ltem No.	Descreption	Quantity	Unit	Tot	al Unit Price		Total Cost
1	6" Bell Restrainst	9	EA	\$	52.00	\$	468.00
2	SLC Equipment & Presonal	1	LS	\$ \$	887.88 1,355.88	\$	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
		SU	BTOTAL	\$			1,559.26
		0.5.00.4.00.00		T .			
	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
				T	O	
		SUBTOTAL		\$		887.88

Note's

MJC will furnish labor, equipment & material for standard construction practices in accordance with the

MJC Land Development

Ву	Date	Ву	Date
Harvey Perez		Steve O'Neil P	Palm Beach County
		**	•

1128 Royal Palm Beach Blvd. #340 Royal Palm Beach Florida 33411

Office: 561-688-5004 Fax: 561-688-6403

### Change Order #011

Revised August 2nd-2017

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:

Harvey Perez

Email Address:

hperez@mjclanddev.com

561-758-5750

Project Name: Drexel Road Over L.W.D.D L-2 Canal

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	Tota	al Unit Price		Total Cost
1	4" Bell Restrainst	6	EA	\$	38.00	\$	228.00
2	SLC Equipment & Presonal	1	LS	\$ \$	887.88 1,115.88	\$	887.88
3	MJC Mark - Up 15%	1	LS	\$	167.38	\$	167.38
						\$	1,283.26
1	4" Bell Restrainst	6	EA	\$	213.88	\$	1,283.26
		SU	BTOTAL	\$			1,283.26
TOTAL PRICE OF CHANGE ORDER						o ny taongo male	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	Tota	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
		SU	BTOTAL	\$		887.88

MJC will furnish labor, equipment & material for standard construction practices in accordance with the

2

MJC Land Development

Ву	Date	Ву	Date
Harvey Perez		Steve O'Neil F	Palm Beach County

1128 Royal	*IJC Land Development Change Order #013 28 Royal Palm Beach Blvd. #340 vel Palm Beach Florida 33411				3		
	Beach Florida 33411 -688-5004 Fax: 561-688-6403			R	cvised Aug	rust 2	ad-2017
Date :	8/2/2017	Pran	ared By				
	o/2/2017 Steve O'Neil	•	Address:				
	County Board of County Commissioners	# 1.4Ents 4	Celi:				
	t of Engineering and Public Works	Projec	t Name :	Drevel	Road Over	LW	D.D L 2 Canal
	Jog Road West Palm Beach FL 33411	Project L	ocation :		West Palm		each
Ohange Ord Water Mair	der Description: Cost of Survey Crew coming out to ns	the site 4 drifferent time	e to get as	-built in	fo on the F	orce i	Mains and
Item No.	Descreption -	Quantity	Unit	Total	Unit Price	Π	Total Cost
1	Survey (Field Crew)	14	HRs	\$	144	5	2,016
2	Survey (Office Personnal)	.5	HRs	\$	98	\$	49.00
							\$ 2,065
5	MJC Mark - Up 15%	1	LS	\$		\$	309.75
						\$	2,374.75
		SUI	STOTAL	\$		******	2,374.75
	T	OTAL PRICE OF CHANGE	ORDER	\$		(ASSAULTERA	2,374.75
					санский в Мониции и под	Contact (State Contact	
Machine de la company de la co		Note's	Han sommentenmen				
1 2	MJC will furnish labor, equipment & material for	or standard construction	un practic	æs in ad	ccordance	with	the
MJC Land	l Development						
Ву	Date	By Steve O'	Neil Pa	m Bea	Date Coun	170000	Mark Mark
				7 <del>8 On Charles and Charles</del>		Single-reco	

### **Engenuity Group**

**Invoice** 

1280 N Congress Avenue, Suite 101 West Paim Beach FL 33409

Phone 561-655-1151 Fax: 561-832-9390

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 
 Bill Units
 Bill Rate
 Charge

 13.00
 144.00
 1,872 00

 0.50
 98 00
 49.00

 Professional Services Totals
 \$1,921.00

Work Order: 15

**EXTRA - Per Time Tickets** 

Professional Services

WC 5-6/5.5

2 Person Survey Crew

Bill Units Bill Rate
1 00 144 00

Professional Services Totals

\$144.00

Charge

144.00

1128 Royal Palm Beach Blvd. #340 Royal Palm Beach Florida 33411

Office: 561-688-5004 Fax: 561-688-6403

### Change Order #0015

Revised August 2nd-2017

8/22/2017 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:

Harvey Perez

Email Address:

hperez@mjclanddev.com

Cell:

561-758-5750

Project Name: Drexel Road Over L.W.D.D L-2 Canal

Project Location: West Palm Beach

Change Order Description: After notifiying 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	Tota	al 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 Restrainst	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
		SU	BTOTAL	\$			4,406.52
	TOTAL PRICE OF CHANGE ORDER						4,406.52

SLC: is to locate and excavated the existing 6" DIP Force Main install the bell restrainst 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	-	otal Cost
item No.	SEC Equipment & reisonal needed to complete this rask	Quantity.		Total	Unit Price		
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
					.,		
		SH	RTOTAL	4			1 775 76

Note's

MJC will furnish labor, equipment & material for standard construction practices in accordance with the

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11	/13		Lanc	ıv	eve	ıvı	וווט	CII	ι

Ву	_Date	Ву	Date
Harvey Perez		Steve O'Neil Palm Beach C	ounty

1128 Royal Palm Beach Blvd. #340

Office: 561-688-5004 Fax: 561-688-6403

Date: 8/13/2017

Royal Palm Beach Florida 33411

Palm Beach County Board of County Commissioners

Department of Engineering and Public Works 2300 North Jog Road West Palm Beach FL. 33411

Attention : Steve O'Neil

Email Address :

Harvey Perez

Change Order #16

Prepared By:

hperez@mjclanddev.com

Cell:

561-758-5750

Project Name: Drexel Road Over L.W.D.D L-2 Canal Project Location :

West Palm Beach

Change Order Description: Cost of connecting to the 3 existing 8" Water Mains

Item No.	Descreption	Quantity	Unit	Tota	al Unit Price	Total Cost
1	Connect to 3 Existing 8" Water Mains	3	EA	\$	-	\$ _
2	SLC Equipment & Presonal	1	LS	\$	3,551.52	\$ 3,551.5
				\$	3,551.52	
3	MJC Mark - Up 15%	1	LS	\$	532.73	\$ 532.7
						\$ 4,084.2
1	Connect To Existing 8" PVC Water Mains	3	EA	\$	1,361.42	\$ 4,084.2
		SUE	BTOTAL	\$		4,084.2
	TOTAL PR	ICE OF CHANGE	ORDER	\$		 4.084.2

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
		SU	BTOTAL	\$		3,551.52

Note's

MJC will furnish labor, equipment & material for standard construction practices in accordance with the

MJC Land Development

Ву	Date	Ву	Date
Harvey Perez		Steve O'Neil I	Palm Beach County

Aliza Boyst Palm Beach Bit 1940  Changed to Board May Preduction  Control Palm Beach Florido 33411  Drice 561-688 5004 Fax 561-688 5003  Date 6/13/2017 Prepared By - Email Address - Email Address - Email Address - Email Address - Cest - Email Email Address - Cest - Cest - Email Address - Cest - Em	MIC	13C Land Development Change Order #17						
flored Floring Blacch Floring 24411 Office 551-686-6903 Circle 551-686-6903 Fair 561-686-6903 Circle 73/7017 Frageried By Expand Address Fairm Starch County Source of County Commissioners Cell Floring Rend County Source of County Commissioners Cell Floring Rend Public Works Froject Renne Dread Board Over LW JDU 1 7 Circle 73/01 Roorts long Rend West Palm Beach Fit 33/011 Project Location Rendsed 10-33-127 Change Order Description: Cost of connecting to the 1 existing 4" 4C Ferce Main:    Name No.   Description: Cost of connecting to the 1 existing 4" 4C Ferce Main:	*****			Chemed	to Road Way Prod	incli	90	
Date 8/13/2017 Preserved by - Attent on : Sterve U'Not Commissioners Chair Sterve U'Not Commissioners Commissioner								
Arrent on : Steve O'Ne!  From teach County Gord of County Commissioners  Poperations of Liquid Repeating and Public Works  Project Manne Project Location  Project Location  Project Manne Project Location  Revised 10-31-37  Change Order Description: Cost of connecting to the 1 existing 4" AC Ferce Main:  Rem No.  Description  Countity  Unit  Revised 10-31-37  Change Order Description: Cost of connecting to the 1 existing 4" AC Ferce Main:  Rem No.  Description  2 Outsity  Unit  Revised 10-31-37  2 SLC Equipment & Presonal  1 EA 5 23:00 5 23:00  2 SLC Equipment & Presonal  3 AUC Merk - Up 15%  1 15 5 1,834.84  5 1,841.84  5 1,841.84  5 1,841.84  5 1,841.84  5 2,118.12  1 Connect to existing 3" PVC Ferce Main  1 EA 5 2,118.12  SUBSTOTAL  SUBSTOTAL  Forman  Forman  Proper Up 8	Office. 561	688 5004 Fax 561-686 6403						
Arrent on : Stave O'Net  Protect County Beard of County Commissioners  Department of 18 geneering and Public Works  Project Manne Project Location Project Location Project Location Project Location Project Location Project Location Revised 10-31-37  Change Order Description: Cost of connecting to the 1 existing 4" AC Force Main:  Rem No.  Description  Outside Junit  A Description  Outside Junit  A Description  Outside Junit  A Description  Outside Junit  I Description  Outside Junit  Outside Julius  Outside Juli								
Palm Search Country Beard of Country Commissioners Peparatines of Lagenering and Public Works Project Nation Project Location Project Location Project Location Project Location Beached 10-31-17  Change Order Description: Cost of connecting to the 1 existing 4" AC Force Main  Total Cost  Total Cost  Total Cost  A "DIP Pipe 1 1 5 21-40 5 428.00  2 SLC Equipment & Presents 1 1 5 5 1,183.84 5 1,183.84  3 MAJC Mark - Up 15% 1 15 5 276.26 5 276.28  3 MAJC Mark - Up 15% 1 15 5 276.26 5 276.28  1 Connect to existing 4" PVC Force Main 1 5A 5 2,188.12 5 2,188.13  TOTAL PRINCE OF CHANGE ORDER \$ 2,188.12  SUBTOTAL \$ 2,188.12 5 2,188.13  SUBTOTAL \$ 5 2,188.13  SUC Equipment & Presental Hooded to complete this Table TOTAL PRINCE OF CHANGE ORDER \$ 2,188.13  SUC Connected to 6" AC Water Main as derected by PBCWU as per each there locations back fill and comparted trench  TOTAL PRINCE OF CHANGE ORDER \$ 2,188.13  SUBTOTAL \$ 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Date	8/13/2017						
Repairment of tingeneering and Public Works 3 300 Korth log Board West Palm Beach N. 33411  Thange Order Description: Cost of connecting to the 1 existing. 4" AC Force Main  The Mo Description: Cost of connecting to the 1 existing. 4" AC Force Main  The Mo Description: Cost of connecting to the 1 existing. 4" AC Force Main  The Mo Description: Cost of connecting to the 1 existing. 4" AC Force Main  The Mo Description: Cost of connecting to the 1 existing. 4" AC Force Main  The Mo Description: Cost of connecting to the 1 existing. 4" AC Force Main  The Mo Description: Cost of connecting to the 1 existing. 4" AC Force Main  The Mo State Supplement A Force Main  The Mo Supplement A Force Main  The Mo Supplement A Personal and Supplement A Force Main  The Mo Supplement A Personal and Supplement A Force Main  The Mo Supplement A Personal and Supplement A Force Main  The Mo Supplement A Personal and Supplement A Force Main  The Mor A Has Supplement A	Ament on:	Steve O'Nel	Email					
Project Location West Palm Beach FL 33:01  Project Location West Palm Beach FL 33:01  Change Order Description: Cost of connecting to the Lewisting 4" AC Force Main  Item No. Description: Cost of connecting to the Lewisting 4" AC Force Main  Item No. Description Descrip								
Revised 10-31-17   Change Order Description: Cost of connecting to the 1 existing 4" AC Force Main			•					
Change Order Description: Cost of connecting to the 1 existing 4" AC Force Main    Nem No.   Description	2 sin Morth	log Road West Palm Beach FL 33411	Project i	POCESTION .				
Total Cost		A Sanata A S			Megiciles	TO:	18-71	
Connected to A" AC Wister Main as derected by PBCWAU as per each there locations back fill and compacted trench	Change On	ger description: Cost of connecting to the a training of AC Fo	rce Mair				:	
Connected to A" AC Wister Main as derected by PBCWAU as per each there locations back fill and compacted trench								
Connected to 4" AC Weter Main as derected by PBCW/U as per each there locations back fill and compacted trench						dicasa series		
2 SLC Equipment & Present   1 EA S 230.00 S 230.00   2 230.00   2 230.00   3 1.83.84 S 1.183.84 S 1	Item No.	Oceanier	Quantity	Unil	Total Unit Price		Total Cost	
2 SLC Equipment & Presentel 1 L5 5 1,183,84 5 1,183,84 3 1,183,84 5 1,841,84 3 1,841,84 5 1,841,84	*	4° DIP Plipe	20	LF		\$	428.00	
\$ 1,841.84 \$ 2,118.12  1 Connect to existing 4" FVC Force Main 1 EA \$ 2,118.12 \$ 2,118.12  1 Connected to 6" AC Water Main as derected by PBCWU as per each there locations back fill and compacted trench    Substitute		4' Hy Max Fitting	1			-	230.00	
SUBTOTAL  TOTAL PRICE OF CHANGE ORDER  SUBTOTAL  TOTAL PRICE OF CHANGE ORDER  SUC: Connected to 4" AC Water Main as derected by PBCWU as per each there locations back fill and compacted trench  SEC: Connected to 4" AC Water Main as derected by PBCWU as per each there locations back fill and compacted trench  SEC: Connected to 4" AC Water Main as derected by PBCWU as per each there locations back fill and compacted trench  Team No. SEC Equipment & Personal needed to complete this Task Quantity Unit Total Unit Price Total Cost  Forman 4 MRs 5 56.75 5 225.00  Pipe Luyer 4 MRs 5 56.75 5 225.00  Tai: Man 4 MRs 5 22.50 5 90.00  Hill Man 4 MRs 5 22.50 5 90.00  Hill Man 4 MRs 5 22.50 5 90.00  Hill Man 4 MRs 5 21.00 5 90.00  Hill Man 4 MRs 5 21.00 5 90.00  Trac Hoe 4 MRs 5 21.00 5 90.00  Loster 4 MRs 5 13.29 5 53.10  SUBTOTAL \$ 13.29 5 53.10  Nature  Date  Date	2	SLC Equipment & Presonal	1	l.S		\$	1,183.84	
SUBSTOTAL  Connect to existing 4" PVC Force Main 1 EA \$ 2,118.12 \$ 2,118.12  TOTAL PRICE OF CHANGE ONDER \$ 2,118.12  TOTAL PRICE OF CHANGE ONDER \$ 2,118.12  SLC: Connected to 6" AC Water Main as derected by PBCWU as per each there locations back fill and comparted trench  tem No. SLC Equipment & Personal needed to complete this Task Quantity Unit Total Unit Price Forman 4 Mas 5 200 5 108 00 3 181: Mon 4 Mas 5 22.50 5 90 or 108 00 5					-			
SUBSTOTAL S 2,118.12 \$ 2,118.12  TOTAL PRICE OF CHANGE ORDER \$ 2,118.12  TOTAL PRICE OF CHANGE ORDER \$ 2,118.12  SLC: Connected to A" AC Water Main 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    Norman	3	MJC Mark - Up 15%	ı	LS	5 276.28	S	276 28	
SUC: Connected to A" AC Water Main as derected by PBCWU as per each there locations back fill and compacted trench    Succession   Succ						\$	2,118.12	
SLC: Connected to A* AC Water Main as derected by PBCWU as per each there locations back fill and compacted trench  Team No. SLC Equipment & Personal needed to complete this Task	1	Connect to existing 4" FVC Force Main	1	ea	\$ 2,118.12	\$	2,110.12	
SLC: Connected to 4" AC Water Main 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    Promein			Sui	LTOTAL	\$	oranuro	2,116.12	
Note:   Note		TOTAL PRICE	of Change	onder:	\$		2,118.12	
Note:   Note							aportini sa Operani si sa	
	SLC: Conne	ated to 4° AC Water Main as derected by PBCWU as per each	there location	ns back fi	ii and compacted to	eact	•	
	one with a street contact							
Pipe Layer   4 MRs   5   27.00   5   108.00	item No.			Indiana de la companya del la companya de la compan		J.		
Tai: Mor 4 MRs \$ 22.50 \$ 90 M Hill Man 4 MRs \$ 21.00 \$ 84 M	] 9				5 27.00	5	108.00	
Hill Man  Tres Hee  Hill Man  Tres Hee  Hill Man  Hill S  94.54 \$ 378 16  Hill S  Hill S  Hill S  Hill S  Hill S  Hill S  Hill Man  Hill Man  Hill Man  Hill Man  Hill Man  Hill Man  Hill S  Hill S  Hill S  Hill S  Hill S  Hill Man  Hill S  Hill Man  Hill S  Hill Man  Hill S  Hill Man					\$ 22.50		90 00	
1 Coster 4 HRs \$ 61.38 \$ 745.55 7 Pick Up 4 HRs \$ 13.29 \$ 53.16  SUBTOTAL \$ 1,163.64  1 MJC will furnish labor, equipment & material for standard construction practices in accordance with the  2 MJC Land Development  By Date	4			-	\$ 21.00			
Pick Up  SUBIOTAL \$ 13.29 \$ 53.16  SUBIOTAL \$ 1,183.84  Note's  MUC will furnish labor, equipment & material for standard construction practices in accordance with the 2  MUC Land Development  Date  By  Date	1							
Note:  Note:  MJC will furnish labor, equipment & material for standard construction practices in accordance with the   MJC Land Development  By Date	1						53.16	
MJC will furnish labor, equipment & material for standard construction practices in accordance with the  MJC Land Development  By  Date  Date			SU	BIOTAL	\$	Repút Reporte	1,153.54	
MJC will furnish labor, equipment & material for standard construction practices in accordance with the  MJC Land Development  By  Date  Date								
MJC will furnish labor, equipment & material for standard construction practices in accordance with the  MJC Land Development  By  Date  Date	- Control of Control o							
MUC Land Development  By Date			d constructi	on oracii	ces in accordance	will	the	
By Date	į.	MAC AND ISSUED COMPAND THE STREET OF THE STREET OF STREET STREET OF STREET STRE		gave as as as as	and the second s			
By Date By Date Seach County	MJC Land	Develorment						
	Ву	Date	By	'Neil De	Im Reach Cour			

1128 Royal Palm Beach Blvd. #340 Royal Palm Beach Florida 33411

Office: 561-688-5004 Fax: 561-688-6403

#### **Change Order #18**

**Charged to Road Way Production** 

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:

Harvey Perez

Email Address:

hperez@mjclanddev.com

Cell:

561-758-5750

Project Name: Drexel Road Over L.W.D.D L-2 Canal Project Location :

West Palm Beach

hange Ord		Location :		West Palm Beach Revised 10-31-17				
	er Description: Cost of installing and connecting a ARV Manh	ole with a 2"	air releas	e valv				
Item No.	Descreption	Quantity	Unit	Tot	al Unit Price		Total Cost	
1	Precast Manhole with a Liner	1	EΑ	\$	4,027.48	\$	4,027.4	
2	2" ARV	1	EA	\$	985.00	\$	985.0	
3	4" X 2" Saddle	1	EA	\$	34.00	\$	34.0	
4	2" Curb Stop	1	EA	\$	171.00	\$	171.0	
5	Misc. Brass Fittings	1	LS	\$	112.00	\$	112.0	
6	SLC Equipment & Presonal	1	LS	\$	1,183.84	\$	1,183.8	
J		_		\$	6,513.32	τ	2,200.0	
7	MJC Mark - Up 15%	1	LS	\$	977.00	\$	977.0	
						\$	7,490.3	
1	2" Air Release Valve (4" FM)	1	EA	\$	7,490.32	\$	7,490.3	
		SU	BTOTAL	\$			7,490.3	
	TOTAL PRICE	OF CHANGE	ORDER	\$			7,490.3	
	ost of installing and connecting a ARV Manhole with a 2" air	elease valve	on a 4" D	IP Foci	re main			
Item No							Total Cost	
CONTRACTOR OF THE PARTY OF THE	SLC Equipment & Personal needed to complete this Task Forman	Quantity 4	Unit	Tot	al Unit Price	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	Total Cost 225.0	
1	SLC Equipment & Personal needed to complete this Task	Quantity		Tot		\$ \$	225.0	
1 2 3	SLC Equipment & Personal needed to complete this Task Forman Pipe Layer Tail Man	Quantity 4	Unit HRs HRs HRs	Tot	al Unit Price 56.25 27.00 22.50	\$ \$ \$	225.0 108.0 90.0	
1 2 3 4	SLC Equipment & Personal needed to complete this Task Forman Pipe Layer Tail Man Hill Man	Quantity 4 4 4 4	Unit HRs HRs HRs HRs	Tot	al Unit Price 56.25 27.00 22.50 21.00	\$ \$ \$	225.0 108.0 90.0 84.0	
1 2 3 4 5	SLC Equipment & Personal needed to complete this Task Forman Pipe Layer Tail Man Hill Man Trac Hoe	Quantity 4 4 4 4 4	Unit HRs HRs HRs HRs	Tot	al Unit Price 56.25 27.00 22.50 21.00 94.54	\$ \$ \$ \$	225.0 108.0 90.0 84.0 378.1	
1 2 3 4 5	SLC Equipment & Personal needed to complete this Task  Forman Pipe Layer Tail Man Hill Man Trac Hoe Loader	Quantity 4 4 4 4 4 4	Unit HRs HRs HRs HRs HRs	Tot \$ \$ \$ \$ \$ \$ \$ \$ \$	56.25 27.00 22.50 21.00 94.54 61.38	\$ \$ \$ \$ \$ \$	225.0 108.0 90.0 84.0 378.1 245.5	
1 2 3 4 5	SLC Equipment & Personal needed to complete this Task Forman Pipe Layer Tail Man Hill Man Trac Hoe	Quantity 4 4 4 4 4	Unit HRs HRs HRs HRs	Tot	al Unit Price 56.25 27.00 22.50 21.00 94.54	\$ \$ \$ \$	Total Cost 225.0 108.0 90.0 84.0 378.1 245.5 53.1	
2 3 4 5 6	SLC Equipment & Personal needed to complete this Task  Forman Pipe Layer Tail Man Hill Man Trac Hoe Loader	Quantity 4 4 4 4 4 4 4 4	Unit HRs HRs HRs HRs HRs	Tot \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	56.25 27.00 22.50 21.00 94.54 61.38	\$ \$ \$ \$ \$ \$	225 108 90 84 378 245 53	
1 2 3 4 5 6 7	SLC Equipment & Personal needed to complete this Task Forman Pipe Layer Tail Man Hill Man Trac Hoe Loader Pick Up  Note's  MJC will furnish labor, equipment & material for standar	Quantity 4 4 4 4 4 4 5SU	Unit HRs HRs HRs HRs HRs HRs HRs	Tot \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	al Unit Price 56.25 27.00 22.50 21.00 94.54 61.38 13.29	\$\$\$\$\$\$\$	225.0 108.0 90.0 84.0 378.1 245.5 53.1	
1 2 3 4 5 6 7	SLC Equipment & Personal needed to complete this Task Forman Pipe Layer Tail Man Hill Man Trac Hoe Loader Pick Up	Quantity 4 4 4 4 4 4 5SU	Unit HRs HRs HRs HRs HRs HRs HRs	Tot \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	al Unit Price 56.25 27.00 22.50 21.00 94.54 61.38 13.29	\$\$\$\$\$\$\$	225.0 108.0 90.0 84.0 378.1 245.5 53.1	

1128 Royal Palm Beach Blvd. #340 Royal Palm Beach Florida 33411

Office: 561-688-5004 Fax: 561-688-6403

8/13/2017

Date:

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

### Change Order #19

Project Name: Drexel Road Over L.W.D.D L-2 Canal

Prepared By:

Harvey Perez

Email Address :

hperez@mjclanddev.com

Cell:

561-758-5750

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	Tot	al 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
						\$	7,309.55
<b>1</b>	1" Air Release Valve (8" WM)	1	EA	\$	7,309.55	\$	7,309.55
		SUI	BTOTAL	\$			7,309.55
Manusida de proprio de la composição de la	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
				Ι.		,	

SUBTOTAL \$

1,183.84

Note's

MJC will furnish labor, equipment & material for standard construction practices in accordance with the

MJC Land Development

Ву	Date	Ву	Date	
Harvey Perez		Steve O'Neil P	alm Beach County	

•	ind Development		<u>Cha</u>	nge	Order#	20	
	n Beach Blvd. #340						
•	th Florida 33411						
лисе: 561-688-	5004 Fax: 561-688-6403					<u></u>	
Pate: 10/2	7/2017	Pre	pared By :		Harvey	/ Pe	rez
ttention : Steve	e O'Neil		l Address :		hperez@mjc		
alm Beach Cour	nty Board of County Commissioners		Cell :		561-75		
	ingineering and Public Works	Proje	ct Name :	Dre			.D.D L-2 Canal
	Road West Palm Beach FL. 33411		Location :		West Pal		
hange Order D	escription: Cost of Vac Truck rental for use on the f	orce main tie ins					
Item No.	Descreption	Quantity	Unit	Tota	al 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
		_		•	200.00	7	200.00
						\$	2,021.13
		SU	BTOTAL	\$			2,021.13
	TOTAL	PRICE OF CHANGE	ORDER	\$			2,021.13
			orangus and an analysis (Tallia)	<del></del>			
	No	to'e					

MJC will furnish labor, equipment & material for standard construction practices in accordance with the

\_\_\_\_\_Date\_\_\_

By\_\_\_\_\_Date\_
Steve O'Neil Palm Beach County

MJC Land Development

Ву\_

Harvey Perez

### Proline Vactor Services, Inc.

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

### Invoice

DATE	INVOICE #
7/11/2017	17-345

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

	P.O. #		PROJI	ECT			TERMS		
		590	65 Oro Ve	erdo Blvd		D	Due on receipt		
Item	Descript	ion	Qty.	Rate	Date	Foreman	Amount		
Vactor Hourly	CLEAN SEWER/STORM		1	185.00	7	Todd	740.00		
	jd 10/24/1	7							

Total \$740.00

E-MAIL TODD@PROLINEVACTOR.COM

### Proline Vactor Services, Inc.

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

### Invoice

DATE	INVOICE #
7/12/2017	17-349

BILL TO

10

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

	P.O. #		PROJECT  5965 Oro Verdo Blvd					TERMS
		590						Due on receipt
ltem	Descript	ion	Qty.	Rate	Date	Fore	man	Amount
Vactor Hourly	CLEAN SEWER/STORM	1 By Hrly Rate	5.5	185.00	7/11/2017	Antho	ony	1,017.50
	pl (0 2 €	4/17 3168						

Total \$1,017.50

E-MAIL TODD@PROLINEVACTOR.COM

	MOI	PALM BEACH		Y	
PROJE	CT: Drexel Road o	Canal	PROJECT NO:	2014510	
CONTR	ACTOR: MJC Land Dev		MONTH OF:	Oct-17	
COORD	NATOR: Stephen Cole		REVIEWED:	So	
DATE	WEATHER CONDITIONS	LOST TIME		COMMENTS	nemente de la companya del la companya de la compan
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 over	night	
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: ABO	OVE REFERENCED CONTRACTOR	MONTHLY TO	TAL LOST TIME	1.0 DAYS	

## SCHEDULE 1 LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS

ROJECT NAME: Drexel	Rd. over L.W.[	D.D. L-2 Ca	nal			PR	COJECT NO.	2014510
NAME OF PRIME BIDDE	R: MJC Land Dev	relopment, LLC			ADDRESS: 11	28 Royal Palm	Beach Blvd. #340	Royal Palm Beach, FL 33411
CONTACT PERSON: Jeff	Choquette		PH	HONE NO	561-688-5004	a ya aya aya ay ay ay ay ay ay ay ah a	FAX NO.	561-688-6403
				EPARTMEN BLE CATEO	NT: Road and	I Bridge BCONTRA	CTORS	
Name, Address and			******************				ontract Amo	unt:
Phone Number	Minorit	eck one or by Business	ooth Categori Small Busine	es) ess Black	Hispanic	Women	Caucasian	Other (Please Specify)
Engenuity Group  1. 1280 N. Congress Ave #101 561-655-1151	WPB, FL 33409		<b>✓</b>	\$	\$	\$	\$	\$ 2,065.00
2.	n, and an angle of making an age of age of any hour and an angle of the offered			\$	\$	\$	\$	\$
3.			and the second s	\$	\$	\$	\$	\$
4.				\$	\$	\$	\$	\$
5.			and the second s	\$	\$	\$	\$	\$
(Please use additional shee	ts if necessary)		Total	\$	\$	\$	·\$	\$ 2,065.00
Total Bid Price: \$ 46, 11	47.59		Total V	alue of SBF	E Participation \$	2,065.00		

#### NOTE:

- 1. 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
- 2. 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.
- 3. M/WBE information is being collected for tracking purposes only

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

This document must be completed by <u>ALL SBE-M/WBE's</u> 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: 20	014510	_PROJECT NAME:	Drexel Rd. over L-2 Canal B	ridge Replacement		
TO: MJC Land D	Pevelopment					
The state of the s	(Ni	ame of Prime Bidder)		PARTICIPATE AND		
The undersigned is certif	ied by Palm Beach County as	s a - (check one or mo	ore, as applicable):			
Small Business Enterprise	• 🗸	Minority Busin	ess Enterprise			
			Other (Please Specify)			
			Other (Flease Specify)	BANDONA BOOK OFFICE AND A SAME		
Date of Palm Beach Cour	nty Certification: 2-5-20	16				
	•	g described work in c	onnection with the above proj	ect. Additional Sheets		
May Be Used As Necessa Line Item/	γ			Total Price/		
Lot No. Item Description	on	Qty/Units	Unit Price	Percentage		
53 Surveying Services.	Layout & As-Built/Record Drawings	1	\$2,065.00	\$2,065.00		
			the state of the s	April 1990 Control of the Control of		
	aliable to another the control of th	Address of the second s	*************	And the second s		
		***************************************	\*************************************			
		*****************		.		
			***************************************			
at the following price or	percentage	\$2,065.0	0			
<del>-</del>	o sub-subcontract any porti hat subcontractor and the a		rtified SBE-M/WBE or a non-Si	BE subcontractor,		
Price or Percentage	\$2,065.00	Engenuity Group, Inc.				
rince of refeelinge			(Name of Subcontractor	)		
force. The undersigned the work listed without s	SBE-M/WBE Prime or SBE-N subcontracting to a non-cert obtactor understands that the structure of the structu	<b>N/WBE</b> subcontractor ified SBE or any other	ne SBE-M/WBE perform the wo affirms that it has the resource reprinted SBE subcontractors of corm to Prime Bidder does not	es necessary to perform except as noted above.		
			Engenuity Group	n Inc		
			Print name of			
			SBE-M/WBE Cor			
		Bv:				
			(Signature)	-		
		<u> </u>	ndre Raymar	1/ President		
		-	Print name/title of person ex	•		
			of SBE-M/W	bt .		
Revised 7/2/2013		Date	5-16-18			

Eggertn

# 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

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

#### Sources of Funds:

Water Utilities Department user fees