

October 13, 2025

Joselaine Pateau Project Manager City of Hallandale Beach Public Works Department 630 NW 2nd Street | Hallandale Beach, FL 33009

Subject: Atlantic Shores 16-inch Water Main Project Change Orders

Dear Joselaine,

We have reviewed and provided comments for change orders number 1, 2, 3, 4, 5 and 6. There have been a few rounds of comments back and forth with the contractor. At the progress meeting today, we agreed with the latest revisions for change orders 1, 2 and 3.

We have rejected change order number 4 and provided comments to change orders 5 and 6; currently waiting for the revised change orders 5 and 6 from the contractor.

If you have any questions, please do not hesitate to contact me at (954) 680-7771 or hmurzi@rjbehar.com

Sincerely,

Hans Murzi, PE, CFM

Hans Muryi

Director | Water Resources

R.J. BEHAR & COMPANY, INC.



Change Order Request No. 01

TO: Attn: Joselaine Pateau City of Hallandale Beach 630 NW 2nd Street

Hallandale Beach, FL 33009

PROJECT:
2023-2024-07
16" Watermain Replacement on Atlantic Shore

Prime Subtotal \$

Prime Mark Up (10%) \$

7,097.10

709.71

Date	C.O.R #
7/18/2025	1

ESCRIPTION: AS PER OWNER DIRECTIVE

Remove newly installed water main from sta. 47+00 to sta.48+40 due to new alignment and sewer line conflict. The work includes all effort to save the material, including backfilling, restoration, and cleaning due to the change in the work and contract plans.

Item	Description	QTY.	UNIT	BURDEN	Unit Price		Total
	Labor						
1	FOREMAN (RAMON CRESPO)	8	HR	59.03%	\$ 45.00	\$	572.5
2	LOADER OPERATOR (PEDRO NOVO)	8	HR	59.03%	\$ 32.00	\$	407.1
3	PIPE LAYER (JOHNATAN MESA)	8	HR	59.03%	\$ 31.50	\$	400.7
4	PIPE LAYER (JOAN VASQUES)	8	HR	59.03%	\$ 30.00	\$	381.6
5	LABORER (ALBERTO RODRIGUEZ)	8	HR	59.03%	\$ 24.00	\$	305.3
6	MOT LABORER	8	HR	59.03%	\$ 22.50	\$	286.2
7	DUMP DRIVER 1	8	HR	59.03%	\$ 19.00	\$	241.7
8	DUMP DRIVER 2	8	HR	59.03%	\$ 19.00	\$	241.7
					Subtotal	<i>\$</i>	2,837.1
	Equipment						
1	EXCAVATOR CAT 325 (1)	8	HR		\$ 190.00	\$	1,520.0
2	LOADER CAT 930K (1)	8	HR		\$ 94.00	\$	752.0
3	UTILITY TRUCK (1)	8	HR		\$ 32.00	\$	256.0
4	DUMP TRUCK (2)	8	HR		\$ 67.00	\$	1,072.0
5	MOT TRUCK (1)	8	HR		\$ 35.00	\$	280.0
6	SWEEPER (1)	4	HR		\$ 65.00	\$	260.0
7	PICK UP (1)	8	HR		\$ 15.00	\$	120.0
					Subtotal	\$	4,260.0
	Material						
					Subtotal	\$	
	Miscenallenous				Subtotal	<i>≯</i>	
	i iiseeilalleitsus					\$	
						\$	-
					Subtotal	\$	-
	Subcontractor						
						\$	-
						\$	-
		•			Subtotal	<i>\$</i>	-

TOTAL OF PROPOSED CHANGE REQUEST (ADD) TOTAL OF PROPOSED CHANGE TIME REQUEST (ADD) TOTAL OF PROPOSED CHANGE TIME REQUEST (ADD)					actor Subtotal \$
	TOTAL OF PROPOSES	OHANGE BEOLIEGE (APP)			
		, ,	0)		
JVA Eng. Contractor Vladimir Guzman,PE Project Manager 7/18/2025	JVA Eng. Contractor	Vladimir Guzman.PE	Project Manager		7/18/2025
Contractor Name Title Signature Date	5 -		,	Signature	
		y certify that the best of my knowledge and be	elief the same reflects adequate val	ues and that the Contractor is entitl	led to payment as noted above.
Joselaine Pateau Project Manager		, ,	·	ues and that the Contractor is entitl	led to payment as noted above.

sequence of work, delays, disruptions, extended overhead, acceleration, unforseen conditions, overtime and/or impact costs. We hereby reserve the right to make any additional claims for any and all those related items we might have omitted due to the complexity of this revision. Also, we hereby reserve the right to claim additional time for this change change order work which will be 2 calendar days. Please note that required wages apply to this project and our labor burden of 40.32 % will be applied.

3/17/2025 8/7/2025

143



CHANGE ORDER #2

<u>Description:</u> Overrun items due to plan revision # 1 on the East side

Client:	City of Hallandale Beach
Job:	16" Watermain Replacement on Atlantic Shores Blvd
Date:	July 25,2025

Item Number	Item Description	on		Item U/M	Bid Qty	Unit Price	1	otal Price
2	MAINTENANCE OF TRAFFIC			LS	1	\$ 6,000.00	\$	6,000.00
3	CONCRETE RESTORATION			LS	1	\$ 3,000.00	\$	3,000.00
5	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"			LF	24	\$ 3.00	\$	72.00
6	THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"			LF	289	\$ 2.50	\$	722.50
9	UTILITY PIPE, F&I, 6" PVC C900, DR18, OPEN TRENCH			LF	271	\$ 203.00	\$	55,013.00
11	UTILITY PIPE, F&I, 16" PVC C905, DR18, OPEN TRENCH			LF	32	\$ 358.00	\$	11,456.00
16	UTILITY FITTINGS, VALVE ASSEMBLY, F&I, 6"			EA	3	\$ 6,040.00	\$	18,120.00
22	UTILITY FITTINGS, F&I, ELBOW 16"			EA	4	\$ 4,250.00	\$	17,000.00
24	UTILITY FITTINGS, F&I, ELBOW 6"			EA	10.00	\$ 3,170.00	\$	31,700.00
26	UTILITY FITTINGS, F&I,16"X6" TEE			EA	1.00	\$ 6,330.00	\$	6,330.00
29	WATER SERVICES RECONNECTION			EA	1.00	\$ 2,780.00	\$	2,780.00
31	PLUG AND PLACE OUT OF SERVICE EXISTING WATERMAIN (ABA	NDON)		LF	168.00	\$ 20.50	\$	3,444.00
						Subtota	: \$	155,637.50
						Mark-up (10%)	
						Graind Total	: \$	155,637.50
				Additio	nal Contract T	ime Required (Days)	:	30
			ACCEPTANCE:					
								7/25/2025
	City of Hallandale Beach	Date		JVA Engine	ering Contrac	tor, INC.	_ Da	te
	-			3	•	•		
	Joselaine Pateau			Vladimir Gu	ızman, PE, CG	iC .		
	PRINT NAME			PRINT NAM				

Notes & Additional Conditions:





CHANGE ORDER #3

Description: Backflows connections at sta.38+82 and sta.42+41

Client:	City of Hallandale Beach	
Job:	16" Watermain Replacement on At Blvd	lantic Shores
Date:	July 25,2025	

Item Number	Item Description	Item U/M	Bid Qty	Unit Price	Total Price
	Items per Contract				
1	UTILITY FITTINGS, F&I,16"X8" TEE	EA	2	\$ 5,350.00	\$ 10,700.00
2	UTILITY FITTINGS, VALVE ASSEMBLY, F&I, 8"	EA	2	\$ 6,970.00	\$ 13,940.00
3	UTILITY PIPE, F&I, 8" PVC C900	LF	20	\$ 228.00	\$ 4,560.00
	New Items				
4	UTILITY FITTINGS, F&I,8"X4" TEE	EA	2	\$ 2,930.00	\$ 5,860.00
6	UTILITY FITTINGS, F&I, ELBOW 4"	EA	2	\$ 1,040.00	\$ 2,080.00
7	UTILITY FITTINGS, F&I, 8" X 3" REDUCER	EA	2	\$ 1,152.00	\$ 2,304.00
8	HYMAX (4")	EA	2	\$ 1,250.00	\$ 2,500.00
9	HYMAY (3")	EA	2	\$ 1,000.00	\$ 2,000.00
10	UTILITY PIPE, F&I, 4" PVC C900	LF	30	\$ 43.49	\$ 1,304.70
11	UTILITY PIPE, F&I, 3" PVC SCH 80	LF	30	\$ 43.76	\$ 1,312.80

Subtotal: \$ 46,561.50 Mark-up (10%) \$ 4,656.15 Grand Total: \$ 51,217.65

Additional Contract Time Required (Days):	5
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ACCEPTANCE: 8/11/2025 JVA Engineering Contractor, INC. City of Hallandale Beach Date Date Joselaine Pateau Vladimir Guzman, PE, CGC PRINT NAME PRINT NAME

Notes & Additional Conditions:





PRINT NAME

CHANGE ORDER #5

<u>Description:</u> Pipe alignment fitting offset due to plan revision at sta. 45+00

Client:	City of Hallandale Beach	
Job:	16" Watermain Replacement on At Blvd	lantic Shores
Date:	August 20,2025	

PRINT NAME

Item Number	Item De	escription		Item U/M	Bid Qty	Unit Price	Total Price
22	UTILITY FITTINGS, F&I, ELBOW 16"	•		EA	2	\$ 4,250.00	\$ 8,500.00
				•		Subtotal:	\$ 8,500.00
						Mark-up (15%)	
						Graind Total:	
				Additio	nal Contract Ti	me Required (Days):	30
			ACCEPTANCE:				
							8/20/202
	City of Hallandale Beach	Date		JVA Engine	eering Contra	ctor, INC.	Date
					DE 6	••	
	Joselaine Pateau			vladimir G	<u>uzman, PE, C</u>	<u>60</u>	

Notes & Additional Conditions:



Change Order Request No. 06

TO:

Attn: Joselaine Pateau City of Hallandale Beach 630 NW 2nd Street Hallandale Beach, FL 33009

Date	C.O.R #
8/20/2025	6

PROJECT:

2023-2024-07

16" Watermain Replacement on Atlantic Shore Blvd

AS PER OWNER DIRECTIVE

DESCRIPTION: Additional trench restoration from sta. 45+00 to sta.48+28 due to plan revision, sewer pipe alignment conflict. The work includes all labor, equipment, and material costs to restore the road and the replacement of 6 PCS warning lights over the crosswalk.

Item	Description	QTY.	UNIT	BURDEN	ι	Init Price		Total
	Labor				-		-	
1	FOREMAN	8	HR	59.03%	\$	45.00	\$	572.51
2	ASPHALT CREW- 9 EMPLOYEES	1	LS	59.03%	\$	2,328.00	-	3,702.22
3	MILLING CREW- 3 EMPLOYEES	1	LS	59.03%	\$	850.00	\$	1,351.76
4	TRUCK DRIVER (1)	8	HR	59.03%	\$	19.00	\$	241.73
5	TRUCK DRIVER (1)	8	HR	59.03%	\$	20.00	\$	254.45
6	MOT LABORER	8	HR	59.03%	\$	22.50	\$	286.25
7	LOWBOY DRIVER	8	HR	59.03%	\$	25.00	\$	318.06
					Sub	total	<i>\$</i>	6,726.97
	Equipment							
1	ASPHALT EQUIPMENTS	1	LS		\$	2,688.30	\$	2,688.30
2	MILLING MACHINE	2	HR		\$	350.00	\$	700.00
3	DUMP TRUCK (1)	8	HR		\$	67.00	\$	536.00
4	DUMP TRUCK (1)	8	HR		\$	67.00	\$	536.00
5	DUMP TRUCK (2)	8	HR		\$	67.00	\$	1,072.00
6	MOT TRUCK (1)	8	HR		\$	35.00	\$	280.00
7	LOWBOY TRUCK	8	HR		\$	36.00	\$	288.00
					Subtotal		<i>\$</i>	6,100.30
	Material							
1	SP-12.5 TLC ASPHALT	44	TON	7.0%	\$	89.50	\$	4,213.66
2	LIMEROCK BASE	182	SY	7.0%	\$	56.13	\$	10,930.76
3	TACK COAT	25	GAL	7.0%	\$	4.82	\$	128.94
4	EXCAVATABLE FLOWABLE FILL	91	CY	7.0%	\$	157.00	\$	15,287.09
					Sub	total	<i>\$</i>	<i>30,560.44</i>
	Miscenallenous							
1	THERMOPLASTIC	1	LS		\$	850.00	\$	850.00
							\$	-
					Sub	total	<i>\$</i>	850.00
	Subcontractor							
1	LEWIS GOLF COURSE PCS WARNING LIGHTS	1	LS		\$	14,135.92	\$	14,135.92
							\$	-
					Sub	total	<i>\$</i>	14,135.92

Prime Subtotal	<i>\$</i>	44,237.71
Prime Mark Up (10%) Subcontractor Subtotal	\$	4,423.77
Subcontractor Subtotal	\$	14,135.92
Mark Up (5%)	<i>\$</i>	706.80
TOTAL	\$	63,504.20

TOTAL OF PROPOSED CHANG	E REQUEST (ADD)						
TOTAL OF PROPOSED CHANGE TIME REQUEST (ADD)							
JVA Eng. Contractor	Vladimir Guzman,PE	Project Manager	_	8/20/2025			
Contractor	Name	Title	Signature	Date			
Having received the above, I hereby certify that the best of my knowledge and belief the same reflects adequate values and that the Contractor is entitled to payment as noted above.							
	Joselaine Pateau Project Manager		_				
Owner	Name	Title	Signature	Date			
This proposed change is limited to the work described herein, and does not include any other work not listed on the Cost Breakdown, or any amounts for additional changes in the							

sequence of work, delays, disruptions, extended overhead, acceleration, unforseen conditions, overtime and/or impact costs. We hereby reserve the right to make any additional claims for any and all those related items we might have omitted due to the complexity of this revision. Also, we hereby reserve the right to claim additional time for this change change order work which will be 2 calendar days. Please note that required wages apply to this project and our labor burden of 40.32 % will be applied.