

# EXHIBIT A

CRA BOARD CHANGE ORDER #10



**BUILD IN  
GOOD COMPANY.**

JOINT VENTURE - RIVIERA BEACH MARINA DISTRICT IMPROVEMENTS  
WEITZ/DSC/CSS JOINT VENTURE



Florida's Dynamic  
Waterfront Community

Number	Description	Source of Funds	App Days	Applied
<b>Submitted Change Orders</b>				
0041	Additional Unforeseen Conditions Allowance; Avenue "C"; Extension	City-CRA Interlocal Agreement	TBD	\$ 471,282
<b>TOTAL</b>				<b>\$ 471,282</b>

### Contingency Sources Detail

Owners Contingency (City-CRA Interlocal Agreement) - See Details Page 2	\$ 471,282
<b>Total Sources</b>	<b>\$471,282</b>
<b>INCREASE TO GMP: \$</b>	<b>471,282</b>

EXHIBIT A - PAGE TWO

Contingency Sources Detail

Authorized Expenditures/Credits from GMP Contract Owners Contingency			
Site & Infrastructure	Starting Balance January 31, 2016	Amount	Remaining Balance
Transfer from City-CRA Interlocal Agreement (through unallocated log)		\$471,282	\$615,420
Change Order 10 (see page 1)		-\$471,282	<b>\$144,138</b>

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 5

JOINT VENTURE - RIVIERA BEACH MARINA DISTRICT IMPRO

Directive Number: 0041

Project # F115300

Date Created: 10/15/2015

200 East 13th Street
Riviera Beach, FL 33404
Tel: 561-623-7055 Fax:

WEITZ/DSC/CSS JOINT VENTURE is hereby directed to make the following change(s) in this contract:

Avenue C Utility Allowance Reconciliation

Description:

Item #1 - The original allowance for Ave C repairs is \$85,000.00 as shown in CO #13. This allowance was for Pipeline (utility subcontractor) to continue their contracted work down Ave C and as they encountered unforeseen conditions the funding was available to for the additional work.

Items 3 through 9 below are changes that occurred while Pipeline installed the new sanitary, storm and water in Ave C.

Item 3: Pipeline submitted their CO # 15 and 16 for Ave C unforeseen conditions. CO #15 is for Rev 19 changes - totals \$23,690.40, CO #16 is for Rev 22 changes - totals \$24,850.00
Total cost = #48,540.40

Item 3: Pipeline submitted their CO # 18, 23, and 24 for Ave C unforeseen conditions. CO #18 is for additional unforeseen conditions due to FPL conflicts and water line deflections required between 14th and 15th street - totals \$15,350.00. CO #23 is for water main revisions made at the corner of Ave C and 13th, the existing valve was broken - totals \$3,090.00. CO #24 is for water main revisions at the corner of 14th street, an existing transite water line that was not shown on plans needed to be replaced and the water main needed to be modified - totals \$7,220.00
Total cost = \$24,680.00

Item #4 - Rework drainage at Ave C and 12th to avoid existing utilites. Pipeline CO #27, charge to Ave C allowance. Total cost = \$3,476.00

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- [ ] Lump Sum (increase/decrease) of
[ ] Unit Price of per
[X] As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.
[ ] Time and Material not to exceed
[ ] as follows:

If no box is checked, the manner and amount of the adjustment to the contract sum and/ or GMP shall be determined at a later date. Contractor reserves its rights under the contract documents.

2. The Contract Time as a result of this work will be increased by 69 days.

3. Approval Required by 2/ 4/2016 in order to minimize the delay to the project.

Upon execution by the Owner and Architect, if required, this directive shall be effective immediately.

ARCHITECT
Address:
By:
Date:

OWNER
Address:
By:
Date:

**Construction Change Directive**  
TWC, Detailed, Grouped by Number

CCD #: 0041                      Date Created: 10/15/2015  
Avenue C Utility Allowance Reconciliation  
Page 2 of 5

Item #5 - The City required police traffic control and add'l signage for the MOT between 12th and 11th. Charge to Ave C allowance. Total cost = \$15,890.00

Item #6 - Pending changes per COR #36 to modify S-21 structure Total cost = \$10,810.00

Item #7 - Rework new drainage around existing sewer at Ave C and 12th per COR #30 . Charge to Ave C allowance. Total cost = \$3,519.40

Item #9 - Deduct for 30" pipe per around existing sewer at Ave C and 12th. Charge to Ave C allowance. Total deduct = \$-2,052.16

The items above reconcile the original allowance.

After Pipeline completed their work American (earthwork subcontractor) was scheduled to begin their earthwork on Ave C.

The original start for American to set up their MOT and begin working was Nov 30th but due to issues with the existing 12" and 6" mains we needed to wait until the Utility Dept could respond to the RFIs. We held a meeting on Dec 15th to finalize all issues. It was decided at that meeting that American would set up the MOT on Jan 4th, this would allow the Utility Dept and Pipeline a few weeks to complete the taps required to eliminate the 6" main.

On Jan 4th the Utility Dept informed us that the 6" main could not be eliminated north of 15th Street as originally planned. American did not set up the MOT that day instead they waited for the Utility Dept to figure out how much the 6" main needed to remain to service the Viking property. There is a 2" lateral off the 6" main that services Viking and the Utility Dept needed to locate before demo could begin. It took the week to determine where the 6" main was capped. The 6" main will be capped approximately 60' south of 15th instead of at the property line as originally discussed. This line will affect the construction now that a portion remains under the

Continued on Next Page

**Construction Change Directive**  
TWC, Detailed, Grouped by Number

CCD #: 0041

Date Created: 10/15/2015

Avenue C Utility Allowance Reconciliation

Page 3 of 5

new road.

On the 11th American started the MOT and began removing asphalt while Pipeline and the Utility Dept starting working on the restraints. On Jan 13th Pipeline and Utility Dept installed the restraints as scheduled and on the 14th Utility Dept came out to turn off the 6" main but the valve would not shut off. The 6" main could not be removed until the valve is repaired thus American and Pipeline needed to wait for the Utility Dept to shut the water off. The Utility Dept shut off the water on Tuesday, Jan 19th.

American began their demolishing the road on the 19th and soon encountered unforeseen conditions, an existing FPL ductbank and FPU gas line were uncovered during American's excavation. On January 20th the EOR provided two options to rework Ave C and avoid any and all unforeseen conditions for all of Ave C. On Jan 22nd American provided a proposal based the engineer's two options. This proposal was reviewed with the engineer and resubmitted to eliminate costs that were not required.

Based on this information American is 55 calendar days behind schedule. Their original start date was November 30th, 2015, they remobilized and continued excavation on January 25th, 2016. They require an answer from the EOR on what option to use to use for paving Ave C by January 29th to avoid further delays.

Below are the cost items related to the issue with the existing 12" and 6" mains and unforeseen conditions. It is based on the answers to RFI #307 r1 and 326 - both answered on 12/15/15 along with the redesign provided by the engineer.

Item #10 - removal of the 6" existing water line, Pipeline's proposal is to provide the Utility Dept with access to the existing 6" line to allow the them to tap into the existing 12". This proposal assumes that there will be 3 locations where the tap will occur. Pipeline excluded all labor and material to perform the wet tap and 2" water service. This proposal is for the removal of the 6" watermain once it's offline and to provide access for the Utility Dept to take the main out of service. Pipeline will also restrain and cap the 6" main. Total cost = \$38,995.00

Item #11 rework Ave C sub base due to existing 12" water main conflicts. This proposal is based on the

Continued on Next Page

**Construction Change Directive**  
TWC, Detailed, Grouped by Number

CCD #: 0041                      Date Created: 10/15/2015  
Avenue C Utility Allowance Reconciliation  
Page 4 of 5

engineer's request to revise the paving to 6" ABC with a 4" baserock for approx. 1500'. American requires 3 months to complete Ave C based on the condition of Ave C. Total cost = \$221,340.00

Item #12 - Time extension, Ave C was scheduled to begin on November 30, 2015. After discovering that the 12" water main affected the installation of the road a RFI was submitted and was answered on 12/15/15 and with the above mentioned changes American could not start construction starting on 1/22/16. Our current substantial completion date is February 12th, 2016 based on CO #19, this time extension is for an additional 69 days until April 21, 2016. The general conditions for this change are based on a full staff until February 28, 2016 and a PM, APM and Super until the remainder of the time extension until April 21, 2016.

GCs for time extension as follows:

- 1) Weitz PM - 55 days @ \$102.50/hr = 45,100.00
- 2) Weitz PM - 17 days @ \$102.50/hr = 19,940.00
- 3) Weitz Super - 55 days @ \$102.50/hr = 45,100.00
- 4) Weitz coord - 17 days at 1/4 time @ \$45/hr = 1,530.00
- 5) Weitz Acct - 17 days at 1/4 time @ \$50/hr = 1,700.00
- 6) DCS engineer - 55 days at \$65/hr = 28,000.00
- 7) CCS super - 17 days at \$70/hr = 9,520.00
- 8) Trailers - 2 months at 1,035/mo = 2,070.00

Itemized Details:					
Budget Code	Description	QTY	UOM	Unit Price	Est Amt
00.330001__2500	Allowance Ave C Utilities	1.00		\$(85,000.00)	\$(85,000.00)
01.330000__2500	Void	1.00		\$0.00	\$0.00
00.330000__2500	Site Utilities	1.00		\$73,200.40	\$73,200.40
00.330001__2500	Allowance Ave C Utilities	1.00		\$3,476.00	\$3,476.00
00.330001__2500	Allowance Ave C Utilities	1.00		\$15,890.00	\$15,890.00
00.330001__2500	Allowance Ave C Utilities	1.00		\$10,810.00	\$10,810.00

Continued on Next Page

**Construction Change Directive**  
TWC, Detailed, Grouped by Number

CCD #: 0041                      Date Created: 10/15/2015  
Avenue C Utility Allowance Reconciliation  
Page 5 of 5

00.330001__2500	Allowance Ave C Utilities	1.00		\$3,519.40	\$3,519.40
00.019950__2450	Owner Contingency	1.00		\$0.00	\$0.00
00.330001__2500	Allowance Ave C Utilities	1.00		\$(2,052.16)	\$(2,052.16)
00.330000__2500	Site Utilities	1.00		\$38,995.00	\$38,995.00
00.321000__2500	Asphalt Paving & Curbs	1.00		\$221,340.00	\$221,340.00
00.010610__2450	Project Staff - Weitz	1.00		\$113,370.00	\$113,370.00
00.010620__2450	Project Engineer - DSC	1.00		\$28,000.00	\$28,000.00
00.010715__2450	Field Sup't - CSS	1.00		\$9,520.00	\$9,520.00
00.011505__2450	Job Trailer	1.00		\$2,070.00	\$2,070.00
00.019135__2450	Subguard & Sub Bonds	1.00		\$6,497.08	\$6,497.08
00.019110__2450	Builders Risk Insurance	1.00		\$1,169.47	\$1,169.47
00.019105__2450	General Liability Insurance	1.00		\$5,717.43	\$5,717.43
00.019120__2450	Performance Bond	1.00		\$4,465.27	\$4,465.27
00.Z1060__7205	Fee Adjustments	1.00		\$20,294.11	\$20,294.11
				<b>Total: \$</b>	<b>471,282</b>

# CHANGE ORDER #15



## PIPELINE UTILITIES, INC.

3610 FISCAL COURT

RIVIERA BEACH

Contact: Gary Ducote

Phone: 561-842-8833

Fax: 561-881-0013

Quote To: WEITZ / DSC / CSS  
1720 Centre Park Drive  
West Palm Beach, FL

Phone: 561-687-4816

Fax: 561-681-3316

Attn: Mark Iacobucci

Job Name: Riviera Beach Marina  
Date of Plans: REV 19 dated 6/5/2015

Proposal Date: 6/15/2015

**Revision 19: Avenue C adjustments**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BOND ADJUSTMENT	1.00	LS	350.00	350.00
	<b>DRAINAGE REVISIONS</b>				
	14"x23" ERCP - ADD	82.00	LF	47.05	3,858.10
	15" RCP - DELETE	-126.00	LF	29.65	-3,735.90
	18" RCP - DELETE	-19.00	LF	32.70	-621.30
	18" EXFILTRATION TRENCH - DELETE	-96.00	LF	86.00	-8,256.00
	24" RCP - ADD	16.00	LF	40.85	653.60
	30" RCP - DELETE	-126.00	LF	54.75	-6,898.50
	36" RCP - ADD	76.00	LF	63.65	4,837.40
	36" EXFILTRATION TRENCH - ADD	96.00	LF	135.00	12,960.00
	MODIFY DRAINAGE STRUCTURES - ADD	6.00	EA	650.00	3,900.00
	TYPE S GUTTER INLET (36" DIA) - DELETE	-1.00	EA	3,685.00	-3,685.00
	TYPE S GUTTER INLET (84" DIA) - ADD	1.00	EA	8,230.00	8,230.00
	MOT TIME EXTENSION	1.00	LS	1,535.00	1,535.00
	<b>DRAINAGE REVISIONS SUBTOTAL</b>				<b>\$12,777.40</b>
	<b>UTILITY REVISIONS</b>				
	12" WM DEFLECTION - ADD	2.00	EA	5,100.00	10,200.00
	8" PVC C900 DR18 WM - ADD	20.00	LF	18.15	363.00
	<b>UTILITY REVISIONS SUBTOTAL</b>				<b>\$10,563.00</b>
<b>GRAND TOTAL:</b>					<b>\$23,690.40</b>

**NOTES:**

**CONDITIONS OF PROPOSAL:**

1. Same terms and conditions as the original contract.
2. Price for WM deflection does not include line stops. Price is based on the City of Riviera Beach shutting down and isolating water main as necessary



PIPELINE UTILITIES, INC.

ACCEPTED BY:

\_\_\_\_\_

\_\_\_\_\_

Gary Ducote, Project Manager

Name:

Date: \_\_\_\_\_

Date: \_\_\_\_\_

*AWD*

# CHANGE ORDER #16



## PIPELINE UTILITIES, INC.

**3610 FISCAL COURT**  
**RIVIERA BEACH**  
**Contact: Gary Ducote**  
**Phone: 561-842-8833**  
**Fax: 561-881-0013**

Quote To: WEITZ / DSC / CSS  
 1720 Centre Park Drive  
 West Palm Beach, FL  
Phone: 561-687-4816  
Fax: 561-681-3316  
Attn: Mark Iacobucci

Job Name: Riviera Beach Marina  
Date of Plans: REV 22 dated 7/5/15  
Proposal Date: 7/17/2015

Revision 22: Avenue C South adjustments

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>DRAINAGE REVISIONS</b>				
	CAST IN PLACE CONCRETE FLUMES	3.00	EA	5,450.00	16,350.00
	DEFLECT 6" WM	1.00	EA	3,950.00	3,950.00
	SUPPORT & PROTECT EXISTING UTILITIES	1.00	LS	3,500.00	3,500.00
	MOT TIME EXTENSION	1.00	LS	1,050.00	1,050.00
<b>GRAND TOTAL</b>					<b>\$24,850.00</b>

**NOTES:**

CONDITIONS OF PROPOSAL:

1. Same terms and conditions as the original contract.
2. Price for WM deflection does not include line stops. Price is based on the City of Riviera Beach shutting down and isolating water main as necessary.

PIPELINE UTILITIES, INC.

ACCEPTED BY:

\_\_\_\_\_  
 Gary Ducote, Project Manager

\_\_\_\_\_  
 Name:

Date: \_\_\_\_\_

Date: \_\_\_\_\_



# CHANGE ORDER #18

## PIPELINE UTILITIES, INC.

3610 FISCAL COURT  
 RIVIERA BEACH  
 Contact: Gary Ducote  
 Phone: 561-842-8833  
 Fax: 561-881-0013

AFTER Pipeline reopened Ave C just north of 15th there was a FPL stub-up that conflicted with CS4 and line

Quote To: WEITZ / DSC / CSS  
 1720 Centre Park Drive  
 West Palm Beach, FL  
Phone: 561-687-4816  
Fax: 561-681-3316  
Attn: Mark Iacobucci

Job Name: Riviera Beach Marina  
Date of Plans: N/A  
Proposal Date: 9/3/15

AVE C REVISIONS THROUGH 8/31

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>AVE C REVISIONS</b>					
	TEMPORARY ROAD RESTORATION W/ BASEROCK & MILLINGS	3.00	LD	1,630.00	4,890.00
	RELOCATE ATT & FPL DUCT BANK IN CONFLICT W/ DRNG	1.00	FA	2,865.00	2,865.00
	MODIFY S54 - NORTH INVERT	1.00	EA	650.00	650.00
	DEFLECT 4" FORCE MAIN UNDER DRNG	1.00	EA	4,595.00	4,595.00
	INSTALL 4" SEWER LATERAL TO SEA-TOW PROPERTY	1.00	EA	2,350.00	2,350.00
<b>AVE C SUBTOTAL</b>					<b>\$15,350.00</b>
<b>GRAND TOTAL</b>					<b>\$15,350.00</b>

NOTES:

CONDITIONS OF PROPOSAL:

1. Same terms and conditions as the original contract.
2. 4 working days delayed due to unforeseen conditions

PIPELINE UTILITIES, INC

ACCEPTED BY:

\_\_\_\_\_  
 Gary Ducote, Project Manager

\_\_\_\_\_  
 Name:

Date: \_\_\_\_\_

Date: \_\_\_\_\_

*GD*

# PIPELINE UTILITIES INCORPORATED

3610 Fiscal Court  
 Riviera Beach, Florida 33404  
 (561) 842-8833 • Fax (561) 881-0013

## EXTRA WORK ORDER

CUSTOMER'S ORDER 9415		PHONE	DATE OF ORDER 8/5/15
BILL TO Weitz	MECHANIC	HELPER	STARTING DATE 8.5.15
ADDRESS			ORDER TAKEN BY
CITY			<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME AND LOCATION Riviera Beach Marina - Ave C ROAD Temp. Patch			
DESCRIPTION OF WORK			JOB PHONE
Supplied materials & installed temp. ROAD RESTORATION ON Ave. C for sewer flow reversal. OLD 13th North between 14th & 13th Street. Materials - (3) LOADS of DOT Base Rock & (3) LOADS of Asphalt Millings TIME - (1) Loader operator, (2) Laborers - 5 hrs on 8/5/15 & 4 hrs on 8/6/15 for a total of 9 hours			
		TOTAL MATERIALS	
		TOTAL LABOR	
		TAX	
		TOTAL AMOUNT \$	
COMPLETED 11/6/15	WORK ORDERED BY Charles D. [Signature]		

I acknowledge the satisfactory completion of the above described work.

Signature: Charles D. [Signature]  No one home  Total amount due for above work  Total bill

home

AND

# PIPELINE UTILITIES INCORPORATED

3610 Fiscal Court  
Riviera Beach, Florida 33404  
(561) 642-8833 • Fax (561) 881-0013

## EXTRA WORK ORDER

DATE OF ORDER  
**8/13/15**

CUSTOMER'S ORDER <b>9417</b>	PHONE	MECHANIC <b>Roy</b>	HELPER	STARTING DATE <b>8.13.15</b>
BILL TO <b>Wetz</b>			ORDER TAKEN BY	
ADDRESS			<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
CITY				
JOB NAME AND LOCATION <b>Riviera Beach Marina - Ave C</b>				
			JOB PHONE	

DESCRIPTION OF WORK			
<p><b>S-53 to 54 conflict w/ AT&amp;T and FPL Duct Bank for future. Hand dug AT&amp;T fibre and relocated away from S-53. Dig out FPL Duct Bank in conflict w/ 24" between S-53 &amp; 54. Used Jack Hammer &amp; saw to shorten future std. After FPL verified safe to do loader opera.</b></p> <p><b>TIME - 10 hrs - Foreman, Pipelayer, Tailman, Hillman laborer, 220 backhoe, 320 loader, Rental 90 cb Jack hammer &amp; compressor.</b></p>			
	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED <b>8/13/15</b>	WORK ORDERED BY <b>Charles Bobincheck</b>	TOTAL AMOUNT \$	

I hereby acknowledge the satisfactory completion of the above described work.  No one home  Total amount due for above work or  Total billing to be mailed when job finished.

Signature **Charles Bobincheck**

and

# PIPELINE UTILITIES INCORPORATED

3610 Fiscal Court  
 Riviera Beach, Florida 33404  
 (561) 842-8833 • Fax (561) 881-0013

## EXTRA WORK ORDER

DATE OF ORDER  
8/17/15

CUSTOMER'S ORDER <b>9418</b>	PHONE	MECHANIC <b>Roy</b>	HELPER	STARTING DATE <b>8.17.15</b>
BILL TO <b>Wertz</b>				ORDER TAKEN BY
ADDRESS				<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
CITY				
JOB NAME AND LOCATION <b>Riviera Beach Marina - Ave C</b>				
				JOB PHONE

**DESCRIPTION OF WORK**

S-54- had to modify structure and lower North pipe 80 to avoid conflict w/ Water Main tie in.

TIME - Foreman Pipelayer, Tailor Hill, laborer, loader operator, Quick Cut Saw, Backhoe - **(2 hrs)**

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED <b>8/17/15</b>	WORK ORDERED BY <b>Charles</b>	TOTAL AMOUNT \$	

I hereby acknowledge the satisfactory completion of the above described work.

No one home

Total amount due for above work or

Total billing to be mailed when job finished.

Signature

*Charles P. Benschuck*

*and*

# PIPELINE UTILITIES INCORPORATED

3610 Fiscal Court  
 Riviera Beach, Florida 33404  
 (561) 842-8833 • Fax (561) 881-0013

DATE OF ORDER  
8/26/15

## EXTRA WORK ORDER

CUSTOMER'S ORDER <b>9420</b>	PHONE	MECHANIC	HELPER	STARTING DATE <b>8, 26, 15</b>
BILL TO <b>Wet-z</b>				ORDER TAKEN BY
ADDRESS				<input type="checkbox"/> DAY WORK
CITY				<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION <b>Riviera Beach Marina. Ave C</b>				<input checked="" type="checkbox"/> EXTRA
			JOB PHONE	

DESCRIPTION OF WORK  
 Conf. pit in ex. Force Mainst. Digging  
 SE of S-54 (30') - Had to reflect  
 4' Force Main under New 36" pipe.  
 TIME - Foreman, Forelayer, Tailman,  
 1 Helper, 1 Operator, 1 Worker  
 20' backhoe, 30' crane, 60' Hoop,  
 24' wellpoints, 12" vac pump, 4" pump  
8 hrs

		TOTAL MATERIALS		
		TOTAL LABOR		
		TAX		
DATE COMPLETED <b>8/26/15</b>	WORK ORDERED BY <b>Charles R. Brunches</b>	TOTAL AMOUNT \$		

I hereby acknowledge the satisfactory completion of the above described work.  No one home  Total amount due for above work: or  Total billing to be mailed when job finished.

Signature Charles R. Brunches

*Handwritten initials*

# PIPELINE UTILITIES INCORPORATED

3610 Fiscal Court  
 Riviera Beach, Florida 33404  
 (561) 842-8833 • Fax (561) 881-0013

DATE OF ORDER  
8/26/15

## EXTRA WORK ORDER

CUSTOMER'S ORDER <span style="font-size: 1.5em;">9412</span>	PHONE	MECHANIC	HELPER	STARTING DATE <span style="font-size: 1.2em;">1 1</span>
BILL TO <span style="font-size: 1.2em;">Weitz</span>				ORDER TAKEN BY
ADDRESS <span style="font-size: 1.2em;">Riviera Beach Marina</span>				<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
CITY				
JOB NAME AND LOCATION				
				JOB PHONE

DESCRIPTION OF WORK			
<span style="font-size: 1.2em;">Installed 4" sewer lateral at section</span>			
<span style="font-size: 1.2em;">70' 4" SDR 35</span>			
<span style="font-size: 1.2em;">1- 4" Y</span>			
<span style="font-size: 1.2em;">1- 4" 4.5'</span>			
<span style="font-size: 1.2em;">1- 4" FERNCO</span>			
<span style="font-size: 1.2em;">1- 4" CLEAN OUT CAP</span>			
<span style="font-size: 1.2em;">1- FOREMAN</span>		<span style="font-size: 1.2em;">5 HRS</span>	
<span style="font-size: 1.2em;">2- LABORERS</span>		<span style="font-size: 1.2em;">5 HRS</span>	
<span style="font-size: 1.2em;">1- MIN. BACKHOE</span>		<span style="font-size: 1.2em;">5 HRS</span>	
		TOTAL MATERIALS	
		TOTAL LABOR	
		TAX	
DATE COMPLETED <span style="font-size: 1.2em;">8/26/15</span>	WORK ORDERED BY <span style="font-size: 1.2em;">Charles Beuchet</span>		TOTAL AMOUNT \$

I hereby acknowledge the satisfactory completion of the above described work.  No one home  Total amount due for above work: or  Total billing to be mailed when job finished.

Signature Charles Beuchet

CAB



# CHANGE ORDER #23



## PIPELINE UTILITIES, INC.

3610 FISCAL COURT  
 RIVIERA BEACH  
 Contact: Gary Ducote  
 Phone: 561-842-8833  
 Fax: 561-881-0013

Quote To: WEITZ / DSC / CSS  
 1720 Centre Park Drive  
 West Palm Beach, FL  
Phone: 561-687-4816  
Fax: 561-681-3316  
Attn: Mark Iacobucci

Job Name: Riviera Beach Marina  
Date of Plans: PER RFI 237  
Proposal Date: 9/21/15

**WATER MAIN MODIFICATIONS @ AVE C & 13TH STREFT**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CUT IN 6"x6" TEE ON EXISTING WM	1.00	LS	1,185.00	1,185.00
	6" GATE VALVE	1.00	EA	905.00	905.00
<b>GRAND TOTAL</b>					<b>\$2,090.00</b>

**NOTES:**

**CONDITIONS OF PROPOSAL:**

1. Same terms and conditions as the original contract.

PIPELINE UTILITIES, INC.

ACCEPTED BY

\_\_\_\_\_  
 Gary Ducote, Project Manager

\_\_\_\_\_  
 Name:

\_\_\_\_\_  
 Date:

\_\_\_\_\_  
 Date:

# PIPELINE UTILITIES INCORPORATED

3610 Fiscal Court  
 Riviera Beach, Florida 33404  
 (561) 842-8833 • Fax (561) 881-0013

## EXTRA WORK ORDER

DATE OF ORDER

9/16/15

CUSTOMER'S ORDER <b>9425</b>	PHONE	MECHANIC <i>John</i>	HELPER	STARTING DATE <i>9/16/15</i>
BILL TO <b>WERTZ</b>				ORDER TAKEN BY
ADDRESS				<input type="checkbox"/> DAY WORK
CITY				<input type="checkbox"/> CONTRACT
JOB NAME AND LOCATION <b>RIVERIA BEACH MARINA - AVE C</b> <b># 13th STREET</b>				<input checked="" type="checkbox"/> EXTRA
JOB PHONE				

DESCRIPTION OF WORK			
<b>WATER MAIN MODIFICATION 13th ST</b>			
<b>FOREMAN 12 HRS</b>			
<b>2 LABORERS 12 HRS</b>			
<b>MINI TRACK HOE RENTAL 12 HRS</b>			
<b>2-6" HY MAX COUPLINGS</b>			
<b>1- 6" Tee w/ ASSYS &amp; MEGALUGS</b>			
<b>1- 6" GATE VALVE w/ ASSYS &amp; MEGALUGS</b>			
<b>250 loader 3 hrs</b>			
<b>(1) MUD HOG (rental)</b>			
			TOTAL MATERIALS
			TOTAL LABOR
			TAX
DATE COMPLETED <b>9/16/15</b>	WORK ORDERED BY <b>CHARLES BORINAK</b>	TOTAL AMOUNT \$	

I hereby acknowledge the satisfactory completion of the above described work.  No one home  Total amount due for above work: or  Total billing to be mailed when job finished.

Signature *Charles Borinak*

*CRD*

# CHANGE ORDER #24



## PIPELINE UTILITIES, INC.

3610 FISCAL COURT

RIVIERA BEACH

Contact: Gary Ducote

Phone: 561-842-8833

Fax: 561-881-0013

Quote To: WEITZ / DSC / CSS  
1720 Centre Park Drive  
West Palm Beach, FL

Phone: 561-687-4816  
Fax: 561-681-3316  
Attn: Mark Iacobucci

Job Name: Riviera Beach Marina  
Date of Plans: PER RFI 237

Proposal Date: 9/21/15

### WATER MAIN MODIFICATIONS @ AVE C & 14TH STREET

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MODIFY EX. 8" WM (80 LF DIP)	1.00	LS	4,875.00	4,875.00
	DEMO EX WATER MAIN	1.00	LS	1,085.00	1,085.00
	8" GATE VALVE	1.00	EA	1,260.00	1,260.00
<b>GRAND TOTAL</b>					<b>\$7,220.00</b>

### NOTES:

#### CONDITIONS OF PROPOSAL:

1. Same terms and conditions as the original contract.

PIPELINE UTILITIES, INC.

ACCEPTED BY:

\_\_\_\_\_  
Gary Ducote, Project Manager

\_\_\_\_\_  
Name:

Date: \_\_\_\_\_

Date: \_\_\_\_\_

A handwritten signature in black ink, appearing to be 'GDP'.

# PIPELINE UTILITIES INCORPORATED

3610 Fiscal Court  
 Riviera Beach, Florida 33404  
 (561) 842-8833 • Fax (561) 881-0013

## EXTRA WORK ORDER

DATE OF ORDER

9/11/15

CUSTOMER'S ORDER <b>9435</b>	PHONE	MECHANIC <b>Koy</b>	HELPER	STARTING DATE <b>9.16.15</b>
BILL TO <b>Wertz</b>			ORDER TAKEN BY	
ADDRESS			<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
CITY				
JOB NAME AND LOCATION <b>Riviera Beach Marina - Ave. C &amp; 14th Street</b>				
				JOB PHONE

DESCRIPTION OF WORK <b>Modified, Relocated &amp; Removed Existing Water Main at 14th Street &amp; Ave. C to install New Drainage.</b>			
<b>TIME - (1) Foreman, (1) Loader operator, (1) pipe layer, (1) Tailman, (2) Laborers, 200 Backhoe, 320 Comp. Quick Cut Saw, 4" Dia. action pump, = 10 hours</b>			
<b>Materials - 20' of 8" DTP, 20' of 6" DTP, (1) 8" G.V w/assys &amp; megalugs, (2) 8" Mt. 45° w/assys &amp; megalugs, (2) 8" Hymax Couplings, (2) 6" Hymax Couplings, (1) 8" Bell Restraint</b>			
			TOTAL MATERIALS
			TOTAL LABOR
			TAX
DATE COMPLETED <b>9/16/15</b>	WORK ORDERED BY <b>CHARLES ROBINSON</b>	TOTAL AMOUNT \$	

I hereby acknowledge the satisfactory completion of the above described work.

No one home

Total amount due for above work or

Total billing to be mailed when job finished.

Signature

*Charles Robinson*

*CRD*

# CHANGE ORDER #27



## PIPELINE UTILITIES, INC.

3610 FISCAL COURT

RIVIERA BEACH

Contact: Gary Ducote

Phone: 561-842-8833

Fax: 561-881-0013

Quote To:

WEITZ / DSC / CSS  
1720 Centre Park Drive  
West Palm Beach, FL

Job Name:

Riviera Beach Marina

Date of Plans:

N/A

Phone:

561-687-4816

Proposal Date:

10/12/15

Fax:

561-681-3316

Attn:

Mark Iacobucci

Drainage modifications at Ave C and 12th Street

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MODIFY EXISTING DRAINAGE STRUCTURES	4.00	EA	650.00	2,600.00
	30" RCP	16.00	LF	54.75	876.00
<b>GRAND TOTAL</b>					<b>\$3,476.00</b>

NOTES:

CONDITIONS OF PROPOSAL:

1. Same terms and conditions as the original contract.

PIPELINE UTILITIES, INC.

ACCEPTED BY:

\_\_\_\_\_  
Gary Ducote, Project Manager

\_\_\_\_\_  
Name:

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# CHANGE ORDER #32



## PIPELINE UTILITIES, INC.

**3610 FISCAL COURT**  
**RIVIERA BEACH**  
**Contact: Gary Ducote**  
**Phone: 561-842-8833**  
**Fax: 561-881-0013**

Quote To: WEITZ / DSC / CSS  
 1720 Centre Park Drive  
 West Palm Beach, FL  
Phone: 561-687-4816  
Fax: 561-681-3316  
Attn: Mark Iacobucci

Job Name: Riviera Beach Marina  
Date of Plans: N/A  
Proposal Date: 11/24/15

Additional MOT per City of RB Building Dept  
 11/2/15 through 11/12/15

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	RIVIERA BCH POLICE DEPT - ADD	1.00	LS	10,490.00	10,490.00
	MOT PLAN - ADD	1.00	LS	1,225.00	1,225.00
	VMS BOARDS - ADD	1.00	LS	2,225.00	2,225.00
	CUSTOM SIGNAGE - ADD	1.00	LS	1,950.00	1,950.00
<b>GRAND TOTAL</b>					<b>\$15,890.00</b>

**NOTES:**

**CONDITIONS OF PROPOSAL:**

1. Same terms and conditions as the original contract.
2. Amount covered in this proposal is based on 11/2/15 through 11/12/15 only .

PIPELINE UTILITIES, INC.

ACCEPTED BY:

\_\_\_\_\_  
Gary Ducote, Project Manager

\_\_\_\_\_  
Name:

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# CHANGE ORDER #36



## PIPELINE UTILITIES, INC.

3610 FISCAL COURT  
RIVIERA BEACH  
Contact: Gary Ducote  
Phone: 561-842-8833  
Fax: 561-881-0013

Quote To: WEITZ / DSC / CSS  
1720 Centre Park Drive  
West Palm Beach, FL  
Phone: 561-687-4816  
Fax: 561-681-3316  
Attn: Mark Iacobucci

Job Name: Riviera Beach Marina  
Date of Plans: N/A  
Proposal Date: 1/14/2016

Modify S-21 per RFI 313

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	STRUCTURAL ENGINEERING SERVICES	1.00	LS	4,075.00	4,075.00
	MODIFY S-21	1.00	EA	6,735.00	6,735.00

**GRAND TOTAL** **\$10,810.00**

### NOTES:

#### CONDITIONS OF PROPOSAL:

1. Same terms and conditions as the original contract.

PIPELINE UTILITIES, INC.

ACCEPTED BY:

\_\_\_\_\_  
Gary Ducote, Project Manager

\_\_\_\_\_  
Name:

Date: \_\_\_\_\_

Date: \_\_\_\_\_



## AGREEMENT

CLIENT: Gary Ducote  
Pipeline Utilities, Inc.  
3610 Fiscal Court  
Riviera Beach FL 33404

Office/Cell: 842-8833/239-4475  
 Email: gary@pipelineutilities.com

**Re: Structure 21 Storm Manhole Modifications  
 at Riviera Beach Marina, 200 East 13th Street, Riviera Beach FL 33404**

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### Scope of Work:

1. Perform inspection of the existing conditions of structure 21.
2. Produce Storm Manhole Modification Plans-Structure 21, suitable for permitting and construction, to be based on Client-provided reference materials (received 11/25/15).
3. Perform under-construction reinforcing steel inspection.
4. Perform under-construction pre-backfill inspection.
5. Perform final inspection.
6. Review of Client-provided concrete testing results (testing by Others).
7. Review of Client-provided backfill test results (testing by Others).
8. Produce signed/sealed certification letter and as-built drawing (base and structure 21 detail only).

### Estimated Fee: Anticipated not to exceed \$3,500.00 plus cost of Prints.

- a. Rates: Engineer, Field Trip, Report, Client Contact \$190.00; Technician \$95.00; Designer \$85.00; Drafter \$65.00.  
 Expenses May Include: Mileage \$0.70 per mile; Photos \$1.00 each; Prints \$3.00 each; Shipping; Courier; etc.
  - b. Client to provide executed Agreement, retainer in the amount of \$1,500.00 and concrete testing and backfill test results (when available).
  - c. The estimated time for completion of Plans is 10 to 15 business days after existing conditions inspection excluding December 24, 2015 to January 5, 2016.
  - d. Payment is due to SECO in order to obtain Plans. A 1.5% Late Fee will be added per month to all past due amounts. The Client agrees to reimburse SECO for all expenses incurred in collecting all amounts.
- If, during construction, conditions are found that require additions, deletions or changes to the Plans, or due to deviations from the Plans, all resulting services will be billed at applicable Hourly Rates and Expenses.





**AGREEMENT**

-2-

- f. To the maximum extent permitted by law, the Client agrees to limit SECO's/Engineer's liability for the Client's damages to the amount of the fee. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.
- g. This Agreement will be withdrawn by SECO if it is not accepted and returned, including payment of retainer, by December 18, 2015.

Offered By: Stephen M. Sinclair, P.E., Pres Date: November 30, 2015  
Stephen M. Sinclair, P.E., Pres.

Individual signing acceptance guarantees payment and affirms that he/she has the authority to execute this Agreement for the Client as shown above:

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
NAME TITLE

# CHANGE ORDER #30



## PIPELINE UTILITIES, INC.

3610 FISCAL COURT  
RIVIERA BEACH  
Contact: Gary Ducote  
Phone: 561-842-8833  
Fax: 561-881-0013

Quote To: WEITZ / DSC / CSS  
1720 Centre Park Drive  
West Palm Beach, FL  
Phone: 561-687-4816  
Fax: 561-681-3316  
Attn: Mark Iacobucci

Job Name: Riviera Beach Marina  
Date of Plans: N/A  
Proposal Date: 11/24/15

Relocate drainage around existing sewer per  
RFI #312

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	42" ROUND JUNCTION BOX - ADD	1.00	EA	2,800.00	2,800.00
	18" RCP - ADD	22.00	LF	32.70	719.40
<b>GRAND TOTAL</b>					<b>\$3,519.40</b>

### NOTES:

#### CONDITIONS OF PROPOSAL:

1. Same terms and conditions as the original contract.

PIPELINE UTILITIES, INC.

ACCEPTED BY:

\_\_\_\_\_  
Gary Ducote, Project Manager

\_\_\_\_\_  
Name:

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# CHANGE ORDER #17



## PIPELINE UTILITIES, INC.

3610 FISCAL COURT  
 RIVIERA BEACH  
 Contact: Gary Ducote  
 Phone: 561-842-8833  
 Fax: 561-881-0013

Quote To: WEITZ / DSC / CSS  
 1720 Centre Park Drive  
 West Palm Beach, FL  
Phone: 561-687-4816  
Fax: 561-681-3316  
Attn: Mark Iacobucci

Job Name: Riviera Beach Marina  
Date of Plans: N/A  
Proposal Date: 8/13/2015

Purchase 30" RCP

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PURCHASE 30" RCP	-176.00	LF	11.66	-2,052.16
<b>GRAND TOTAL</b>					<b>\$-2,052.16</b>

**NOTES:**

**CONDITIONS OF PROPOSAL:**

1. Same terms and conditions as the original contract.

PIPELINE UTILITIES, INC.

ACCEPTED BY:

\_\_\_\_\_

\_\_\_\_\_

Gary Ducote, Project Manager

Name:

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# CHANGE ORDER #35



## PIPELINE UTILITIES, INC.

3610 FISCAL COURT  
 RIVIERA BEACH  
 Contact: Gary Ducote  
 Phone: 561-842-8833  
 Fax: 561-881-0013

<u>Quote To:</u>	WEITZ / DSC / CSS 1720 Centre Park Drive West Palm Beach, FL	<u>Job Name:</u>	Riviera Beach Marina
		<u>Date of Plans:</u>	N/A
<u>Phone:</u>	561-687-4816	<u>Proposal Date:</u>	Revised 1/18/16
<u>Fax:</u>	561-681-3316		
<u>Attn:</u>	Mark Iacobucci		

Remove existing 6" Water Main per City of RBUD  
 RFI #307

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REMOVE EXISTING 6" WM - ADD	1,440.00	LF	11.75	16,920.00
	CUT & CAP EXISTING 6" WM - ADD	3.00	EA	1,045.00	3,135.00
	RESTRAIN EXISTING 6" WM - ADD	12.00	EA	600.00	7,200.00
	2" WATER SERVICES (LABOR / EQUIPMENT ONLY)	4.00	DY	2,535.00	10,140.00
	FLAGGERS - ADD	4.00	DY	400.00	1,600.00
<b>GRAND TOTAL</b>					<b>\$38,995.00</b>

**NOTES:**

**CONDITIONS OF PROPOSAL:**

1. Same terms and conditions as the original contract.
2. Proposal includes only what is clearly stated in the bid items.
3. Existing water main must be shut down by the City of Riviera Beach prior to work beginning. All looping or bypassing is by others.
4. Price to install 2" water services is for labor and equipment only. All material is to be provided by the City of Riviera Beach Utilities. In the absence of a clearly defined plan, this item will be billed at a daily rate. 5 days were estimated for budgeting purposes only.
5. Price to install 2" wet taps is based on tapping subcontractor, labor and equipment only. All material to be provided by others. In the absence of a clearly defined plan, this item will be billed on a unit prices per each. 6 each were estimated for budgeting purposes only.
6. Removal price does not include asbestos or hazardous material abatement. Proposal is based on the removal & disposal of standard PVC, DIP, or Iron pipe only.
7. All temporary road restoration is by others.
8. All MOT signage is by others. We will provide flaggers for Pipeline work only.
9. Wet tap by others.





AEDC PROJECT NO: 14-140  
HCSS No.:

## CHANGE ORDER PROPOSAL

**TO: Mark Iacobucci**  
Weitz/DCS/CSS  
Re. Riviera Beach Marina  
561-723-0511 - Cell  
Mark Iacobucci <Mark.Iacobucci@weitz.com>

**CHANGE ORDER NO:** 20-R1  
**DATE:** January 26, 2016  
**PROJECT:** Riviera Beach Marina

We hereby propose to perform the following additional work:

Price 2 options for the paving section of Avenue C as requested.

<b>A. Option A - 8" ABC on 12" Compacted Subgrade</b>					<b>\$ 242,165.00</b>
8" ABC Base	5950	SY	\$	53.45	\$ 318,027.50
12" Compacted Subgrade	5950	SY	\$	2.25	\$ 13,387.50
8" Baserock	-5950	SY	\$	11.40	\$ (67,830.00)
12" Stabilized Subgrade	-5950	SY	\$	3.60	\$ (21,420.00)
<b>B. Option B - 6" ABC on 4" Baserock on 12" Compacted Subgrade</b>					<b>\$ 221,340.00</b>
6" ABC Base	5950	SY	\$	42.30	\$ 251,685.00
4" Baserock	5950	SY	\$	7.65	\$ 45,517.50
12" Compacted Subgrade	5950	SY	\$	2.25	\$ 13,387.50
8" Baserock	-5950	SY	\$	11.40	\$ (67,830.00)
12" Stabilized Subgrade	-5950	SY	\$	3.60	\$ (21,420.00)

Sub-Total				\$ -
			<b>Sub-Total</b>	<b>\$ -</b>
			<b>Bond Premium (\$0 on Credits)</b>	<b>1% \$ -</b>
			<b>Total Cost Including Bond</b>	<b>\$ -</b>
<b><u>TOTAL ADDITION FOR THIS CHANGE ORDER PROPOSAL:</u></b>				<b><u>\$ -</u></b>

American Engineering & Development Corp.

Accepted By:  
Weitz/DCS/CSS

By: JJ Kopelakis

By: \_\_\_\_\_

Name: JJ Kopelakis

Name: \_\_\_\_\_

Title: Sr. Project Manager

Title: \_\_\_\_\_