



SERVICE CONTRACT
Version 13
BOARD OF COUNTY COMMISSIONERS
Broward County, Florida
www.broward.org

SC 126 WED0311140000000014
The above number must be shown
on all Invoices and References

Mail proper invoice and copy of purchase order to:

Billing Location:
WATER AND WASTEWATER SERVICES

Ship To:
WATER AND WASTEWATER SERVICES
2555 W COPANS ROAD
(954) 831-0792 NADJA HORTON
POMPAÑO BEACH, FL 33069

Date: 01/19/16 2555 W. Copans Road
Pompano Beach, FL 33069

VS0000008429
RIC-MAN CONSTRUCTION FLORIDA INC
3100 SW 15TH ST

Delivery Due Date:
FOB Dest, Freight Prepaid

DEERFIELD BEACH, FL 33442

Contact:
Pat MacGregor

954-831-0904

Vendor DONNA PORCARO
Contact: 954-426-1221

Change Order No. 9 increases contract amount by \$7,395.34 and 62 days. Project 9068, UAZ 314, UAZ 316 and UAZ 318. Water and Sewer Improvements; in accordance with the terms, conditions, and specifications of Contract No. Y1200707C1, as approved by the Board on March 11, 2014, Item 12.

Line	Quantity	Unit	Commodity Code/Description	Unit Price	Extended Price
1			<p align="center">91356</p> <p>Construction/Utility/Underground Projects</p> <p>This Service Contract is issued in full accordance with the prices, terms and conditions of Bid No. Y1200707C1, awarded by the Board of County Commissioners, (Agenda Item No. 12) on March 11, 2014. Contracts fully executed by the Vice-Mayor on April 17, 2014.</p> <p>Project No. 9068, UAZ 314, UAZ 316 and UAZ 318 Water and Sewer Improvements located in Broward County, Florida.</p> <p>Scope of Work: Provides all labor, materials, equipment, services and incidentals for the construction of infrastructure site work throughout Broward County, including but not limited to site preparation and earthwork.</p> <p>Initial Contract Amount: \$10,553,083 Change Order No1.: Adds \$81,127.65 and 10 days.</p> <p>Time for Completion: This work shall be completed in 375</p>		10,553,083.00

Florida Sales Tax Exemption Number - 85-8013924140C-7
Federal Tax Exemption Number - 59-6000531

IMPORTANT: NO C.O.D.'S OR COLLECT SHIPMENTS WILL BE ACCEPTED.

APPROVED VICTORIA HERNANDEZ
AUTHORIZED SIGNATURE

Digitally signed by VICTORIA HERNANDEZ
DN: dc=city, dc=broward, dc=bc, ou=Organization,
ou=BCC, ou=PU, ou=Users, cn=VICTORIA HERNANDEZ
Date: 2016.01.19 11:31:42 -0500

DATE

Line	Quantity	Unit	Commodity Code/Description	Unit Price	Extended Price
			calendar days from the Second Notice to Proceed. This Service Contract gives authorization to the Contract Administrator to issue the Notice to Proceed. Contract Administrator: Greg Balicki, Tel: 954-831-0903 Project Manager: Najla Elshami-Zerrouki, Tel: 954-831-0791 Purchasing Agent: Ilyse S. Valdivia, Tel: 954-357-6078 RQS 126 WED1122130000000010		
2			91356 Construction/Utility/Underground Projects Project 9068 (9059) UAZ 314, UAZ 316, UAZ 318 CO No. 1 adding \$81,127.65 and 10 days. RQS 126 WED1203140000000034		81,127.65
3			91356 Construction/Utility/Underground Projects Project No. 9069(9068/9059) UAZ 314/316/318 Water and Sewer Improvements CO No.2E to SC WED031114*014 adding \$3,857.87 and zero additional days RQS 126 WED0401150000000070		3,857.87
4			91356 Construction/Utility/Underground Projects Project No. 9069(9068/9059) UAZ 314/316/318 Water and Sewer Improvements CO No. 3 to SC WED031114*014 adding \$4,026.40 and zero additional days. RQS 126 WED0420150000000084		4,026.40
5			91356 Construction/Utility/Underground Projects Project No. 9069(9068/9059) UAZ 314/316/318 Water and Sewer Improvements CO No. 4 to SC WED031114*014 adding \$121,792.50 and seven additional days. RQS 126 WED0609150000000104		121,792.50
6			91356 Construction/Utility/Underground Projects Project No. 9068(9069/9115/9059) UAZ 314/316/318 Water and		165,387.94

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 AUTHORIZED SIGNATURE DATE

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 ou=Users, cn=VICTORIA HERNANDEZ
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Line	Quantity	Unit	Commodity Code/Description	Unit Price	Extended Price
			Sewer Improvements Change Order No. 5 to SC WED031114*014 adding \$165,387.94 and 15 additional days RQS 126 WED0716150000000123		
7			91356 Construction/Utility/Underground Projects Project No. 9068(9069/9115/9059) UAZ 314/316/318 Water and Sewer Improvements CO No. 6 to SC WED031114*014 adding \$16,915.42 and two additional days. RQS 126 WED0727150000000130		16,915.42
8			91356 Construction/Utility/Underground Projects Change Order No. 8, Project (9059) UAZ 314, UAZ 316, UAZ 318 Water and Sewer Improvements Add \$22,494.38 and 2 Days to the contract. RQS 126 WED1214150000000035		22,494.38
9			91356 Construction/Utility/Underground Projects Change Order No. 7, Project (9068) UAZ 314, UAZ 316, UAZ 318 Water and Sewer Improvements Add \$0 and 60 Days to the contract. RQS 126 WED1221150000000038		
10			91356 Construction/Utility/Underground Projects Change Order No. 9 increases contract amount by \$7,395.34 and 62 days. RQS 126 WED0111160000000046		7,395.34

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AUTHORIZED SIGNATURE

DATE



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Procurement Folder #	1200707	Contract #		Total Cost	10,976,080.50
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For inquiry regarding payment please call the Broward County Accounting Division 954-357-7193. To help expedite payment please include a copy of this purchase order with your invoice.

PROPER INVOICE

The Florida Prompt Payment Act provides that the County may set forth the requirements for an invoice to be a proper invoice. The requirements of a proper invoice shall be as set forth in the agreement or contract governing the purchase; however, in addition, no invoice submitted by a vendor shall be considered a proper invoice unless the invoice is an original invoice, is delivered to the County in accordance with the purchase order, and sets forth the following and additional information: a) The invoice shall set forth the County purchase order number, and the invoice shall correlate to the County purchase order number under which the purchase was made; and b) The invoice shall set forth the name of the business organization that is recited in the County purchase order; and c) The invoice shall set forth the date of its preparation; and d) The invoice shall set forth an identifying number to facilitate identification of the invoice; and e) The invoice shall set forth the vendor's federal identification number; and f) The invoice shall set forth a description of the goods or services or property provided to the County; and g) The invoice shall set forth the County's part or item number for each item or part delivered; and h) The invoice shall set forth the delivery terms set forth within the County purchase order; and i) The invoice shall set forth the location and date of delivery of the goods or services or property to the County; and j) The invoice shall set forth the quantity of the goods or services or property provided to the County; and k) The invoice shall set forth the unit price of the goods or services or property provided to the County; and l) The invoice shall set forth the extended total price of the goods or services or property provided to the County; and m) The invoice shall set forth applicable discounts.

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AUTHORIZED SIGNATURE

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DN: dc=cty, dc=broward, dc=bc, ou=Organization,
ou=BCC, ou=PU, ou=Users, cn=VICTORIA HERNANDEZ
Date: 2016.01.19 11:32:27 -0500

DATE

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA

CHANGE ORDER NO: 9

DELEGATED REGULAR

Project: 9059 - UAZ 314, UAZ 316, and UAZ 318 Water and Sewer Improvements

Contract: Y1200707C1 Vend: RIC-MAN CONSTRUCTION FLORIDA INC

The following changes are hereby authorized upon approval of the Contract Administrator and his/her signature below.

Description of Changes, Reasons Therefore, and Cost and/or Time Changes For Each:

Cost Basis: Contract Unit Cost, Time Only

Line Nbr.1	USER REQUESTED ENHANCEMENTS	\$6,402.62	2
<p>Description : Increase contract line item number 50: Furnish and Install Tapping Sleeve and Valve by 2 each at a unit cost of \$3,201.31 each, resulting in a new line item total of 23 and a total line item cost of \$73,630.13, a net increase of \$6,402.62.</p> <p>Reason : The Oaks at Hidden Harbor complex was constructed after the design of UAZ 314 was complete. The complex needs to be connected to the new water mains since the existing system it is presently connected to is scheduled to be abandoned.</p> <p>Cause : Complex was constructed after design of UAZ 314 was complete.</p>			
Line Nbr.2	USER REQUESTED ENHANCEMENTS	\$992.72	0
<p>Description : Increase contract line item number 51: Cut and Connect to Existing Water Main by 2 each, at a unit cost of \$496.36 each, resulting in a new line item total of 16 and a total line item cost of \$7,941.76, a net increase of \$992.72.</p> <p>Reason : The Oaks at Hidden Harbor complex was constructed after the design of UAZ 314 was complete. The complex needs to be connected to the new water mains since the existing system it is presently connected to is scheduled to be abandoned.</p> <p>Cause : Complex was constructed after design of UAZ 314 was complete.</p>			
Line Nbr.3	TIME EXTENSION - OWNER REQUESTED CHANGES	\$0.00	60
<p>Description : Increase contract time by 60 non-compensable days due to delays outside the contractor's control.</p> <p>Reason : Abandoning of existing 52-year old water mains was delayed due to failed valves that prevent shutoff and delay of grouting activities.</p> <p>Cause : Non-compensable days due to delays.</p>			

Total Change Order

\$7,395.34

62

PURCHASING INFORMATION			
PO : SC WED0311140000000014			
Original Award :	Approved Amendments :	Approved COs :	Previous Revised :
\$10,553,083.00	0	6	\$10,946,190.78
365 Days	0 Days	34 Days	399 Days
This REGULAR Change Order:	INCREASE	\$7,395.34	INCREASE 62 Days
New Revised Contract:		\$10,953,586.12	461 Days

COPY FOR: MINUTES, CONTRACTOR, PURCHASING, CONSULTANT, SUPERVISING AGENCY, BUDGET, DEPARTMENT

12/31/2015

Percentages may not total exactly, due to rounding

Source: ContractsCentral

**CHANGE ORDER NO: 9
DELEGATED REGULAR**

Project: 9059 - UAZ 314, UAZ 316, and UAZ 318 Water and Sewer Improvements

Contract: Y1200707C1 Vend: RIC-MAN CONSTRUCTION FLORIDA INC

The following changes are hereby authorized upon approval of the Contract Administrator and his/her signature below.
Description of Changes, Reasons Therefore, and Cost and/or Time Changes For Each:
Cost Basis: Contract Unit Cost, Time Only

	AMOUNT	TIME
ORIGINAL CONTRACT	\$10,553,083.00	365
PREV APPROVED CHANGE ORDERS	\$393,107.78	34
THIS CHANGE ORDER NO. 9	\$7,395.34	62
REVISED CONTRACT AMOUNT	\$10,953,586.12	461
PENDING CHANGE ORDERS	\$29,889.72	124

	Current	- Apprvd CO	- This CO	= Remaining
Admin Allowance	5.00	3.73	0.07	1.21

INCREASE CONTRACT AMOUNT BY \$7,395.34

INCREASE CONTRACT PERIOD BY 62 Days

Consultant

Signature:

Date:

1/7/16

Name: SAFIYA BREA

CHEN & ASSOCIATES CONSULTING ENGINEERS INC Representative

Accepted By Contractor

Signature:

Date:

01/08/16

Name: Daniel J. LeCros

RIC-MAN CONSTRUCTION FLORIDA INC Representative

Recommended By WATER & WASTEWATER ENGINEERING Project Manager

Signature:

Date:

1-8-16

Pat MacGregor

Approved By WATER & WASTEWATER ENGINEERING Contract Administrator

Signature:

Date:

1/8/16

Gregory Balicki, P.E.

Division Director

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA

CHANGE ORDER HISTORY

Project: 9059 - UAZ 314, UAZ 316, and UAZ 318 Water and Sewer Improvements

Contract: Y1200707C1 Vend: RIC-MAN CONSTRUCTION FLORIDA INC

CONTRACT SUMMARY				
	Award	Aprv'd COs	Pend COs	Current Total
Amount	\$10,553,083.00	\$393,107.78	\$29,889.72	\$10,976,080.50
Days	365	34	124	523

CHANGE ORDER SUMMARY BY CO REASON			
CO Reason	Approved CO - Amt,Day,%		
CONTRACTOR REQUESTED ENHANCEMENT	\$4,026.40	0	0.04
TIME EXTENSION - OWNER REQUESTED CHANGES	\$0.00	0	0.00
TIME EXTENSION - WEATHER	\$0.00	0	0.00
USER REQUESTED ENHANCEMENTS	\$389,081.38	34	3.69
Total	\$393,107.78	34	3.73

CHANGE ORDER ALLOWANCE HISTORY					
Allowance Calculated Using Original Contract Award:					\$10,553,083.00
Aprv'd Dt	Aprv'd By	Transaction Type	Allow Type	Pct	Amt
3/11/2014	Board Item Nbr: 12	Award	Admin	5.00	\$527,654.15
Less Approved Change Orders				3.73	\$393,107.78
Equals Remaining Change Order Allowance				1.27	\$134,546.37

CHANGE ORDER HISTORY							
CO No	CO Type	CO Date	Status	Approved Dt	Amount	Day	% Chg
1	REGULAR	11/5/2014	Approved	12/17/2014	\$81,127.65	10	0.77
2	ESTIMATED	3/20/2015	Approved	4/3/2015	\$3,857.87	0	0.04
3	REGULAR	4/15/2015	Approved	4/22/2015	\$4,026.40	0	0.04
4	REGULAR	5/22/2015	Approved	6/18/2015	\$121,792.50	7	1.15
5	REGULAR	6/29/2015	Approved	7/22/2015	\$165,387.94	15	1.57
6	REGULAR	7/15/2015	Approved	7/28/2015	\$16,915.42	2	0.16
7	REGULAR	10/6/2015	Pending		\$0.00	60	0.00
8	REGULAR	11/24/2015	Pending		\$22,494.38	2	0.21
9	REGULAR	12/31/2015	Pending		\$7,395.34	62	0.07
Total					\$422,997.50	158	3.73

COPY FOR: MINUTES, CONTRACTOR, PURCHASING, CONSULTANT, SUPERVISING AGENCY, BUDGET, DEPARTMENT

12/31/2015

Percentages may not total exactly, due to rounding

Source: ContractsCentral