

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

Meeting Date: July 8, 2008	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/>	Regular
	<input type="checkbox"/> Workshop	<input type="checkbox"/>	Public Hearing

Department:

Submitted By: Engineering and Public Works
Submitted For: Construction Coordination Division

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

- A) A budget transfer of \$3,789 in the Capital Outlay Fund from Street and Drainage Reserves to Palmetto Park Road at the C-1 Canal Culvert Replacement; and
- B) A final payment in the amount of \$49,230.25 to Contract No. R2007-1258 with Asphalt Consultants, Inc. for the construction of Palmetto Park Road at the C-1 Canal Culvert Replacement.

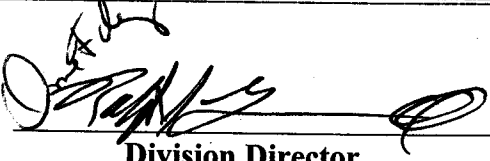

SUMMARY: After completion of construction and during the final field measurement of work, as required by the contract plans, it was discovered that various items over-ran original bid quantities due to existing site conditions. These items included compacted subbase, baserock, curb & gutter, RCP pipe, and sod. A budget transfer is needed to cover these unanticipated overruns.


District 5 (MRE)

Background and Justification: The construction budget amount for Palmetto Park Road at the C-1 Canal Culvert Replacement has been completely exhausted, and a \$3,789 budget transfer from the Capital Outlay Fund for Street and Drainage Reserves is necessary to fund the additional work and final payment.

Attachments:

- 1. Location Map
- 2. Budget Transfer
- 3. Final Contract Summary

Recommended By:  6/12/08 
 Division Director Date

Approved By:  6/20/08
 County Engineer Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2008	2009	2010	2011	2012
Capital Expenditures	<u>\$3,789</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Operating Costs	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
External Revenues	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Program Income (County)	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
In-Kind Match (County)	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
NET FISCAL IMPACT	<u>\$3,789</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>

ADDITIONAL FTE POSITIONS (Cumulative) _____

Is Item Included in Current Budget? Yes _____ No X

Budget Acct No.: Fund__ Dept__ Unit__ Object__
Program

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Capital Outlay Fund
Street and Drainage Reserves
Palmetto Pk Rd @ C-1 Canal

Contract Balance	\$ 1,725.00
Retainage	\$17,400.25
Quantity Difference (Over)	\$30,105.00
Final Payment	\$49,230.25
Funding Available	<\$45,441.25>
Fiscal Impact	\$ 3,789.00

C. Departmental Fiscal Review: R. D. Ward 6/11/08

III. REVIEW COMMENTS

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

A. White 6-24-08
OFMB
SN 6/24/08 CN 6/23/08

Dr. J. Jones 6/26/08
Contract Dev. and Control
E. Jones 6/26/08

B. Approved as to Form and Legal Sufficiency:

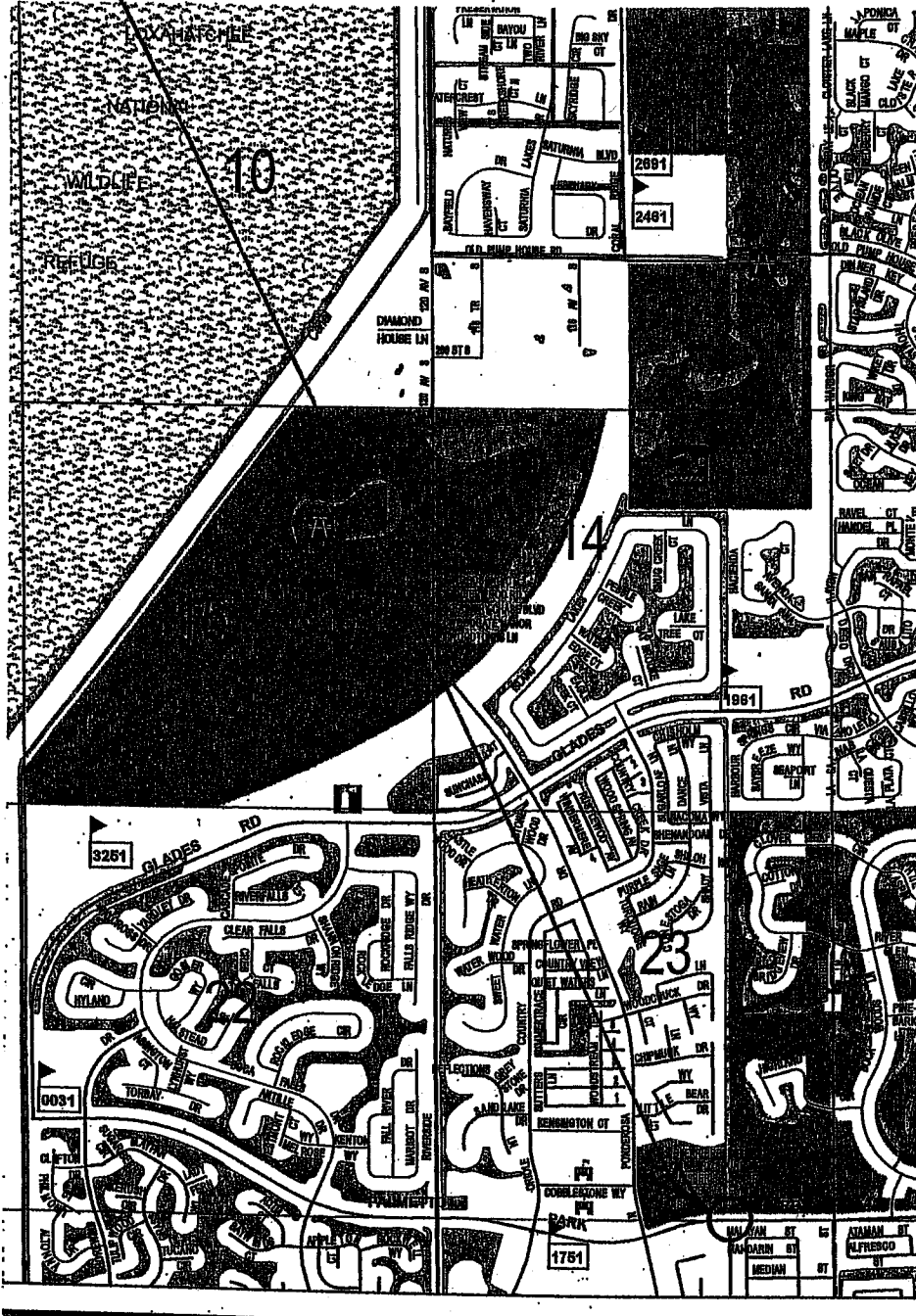
Monroe R. Pitt 6/30/08
Assistant County Attorney

C. Other Department Review:

Department Director

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

PROJECT LOCATION
PALMETTO PARK ROAD @ C-1 CANAL
PROJECT NO. 2003907



LOCATION SKETCH

ATTACHMENT 2

2008 1085

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY
BUDGET Transfer

BGEX 050808-2719

FUND Capital Outlay

ACCOUNT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 06/10/08	REMAINING BALANCE
<u>PALMETTO PK RD - CULVERT @ DAIRY</u>								
3900-364-M082-6506	IOTB - Infrastructure	321,832	379,554	3,789	0	383,343	353,237	30,106
<u>RESERVES</u>								
3900-365-9900-9919	Res-St & Drng Improve	1,048,337	1,092,077	0	3,789	1,088,288		
				3,789	3,789			

SIGNATURE

DATE

By Board of County Commissioners
At Meeting of 07/08/08

Engineering & Public Works

R. J. Ward

6/12/08

Administration / Budget Approval

Atwill

6-24-08

OFMB Department - Posted

Deputy Clerk to the
Board of County Commissioners

SD
6/24/08

FINAL CONTRACT SUMMARY

Submitted by: ENGINEERING/CONSTRUCTION COORDINATION

Final Acceptance and Final Payment in the amount of \$49,230.25 for the construction of Palmetto Park Road @ C-1 Canal Culvert Replacement, Palm Beach County, Florida; Project No. 2003907, Resolution No. R2007-1258; Commissioner District No. 5

SUMMARY: Completion of \$379,835.00 Culvert Replacement Project.

Background and Justification: The documentation necessary for Final Acceptance and Final Payment of the contract with Asphalt Consultants, Inc. as compiled by this office.

\$349,730.00	- Original Contract Amount
-0-	- Change Order Amount
<u>30,105.00</u>	- Quantity Adjustment
\$379,835.00	- Final Contract Amount
<u>(330,604.75)</u>	- Previous Payments
\$ 49,230.25	- Final Payment

Attachments

1. Location Map
2. Final Inspection Memo
3. Estimate of Construction including Quantity Adjustment
4. Budget Information
5. Release and Concurrence Affidavit
6. Disbursement of Previous Periodic Payments Affidavit
7. Disbursement of Final Payment Affidavit
8. Construction Activity Report
9. M/WBE Payment Certification
10. Form 1
11. Form 2
12. Record of Construction Materials

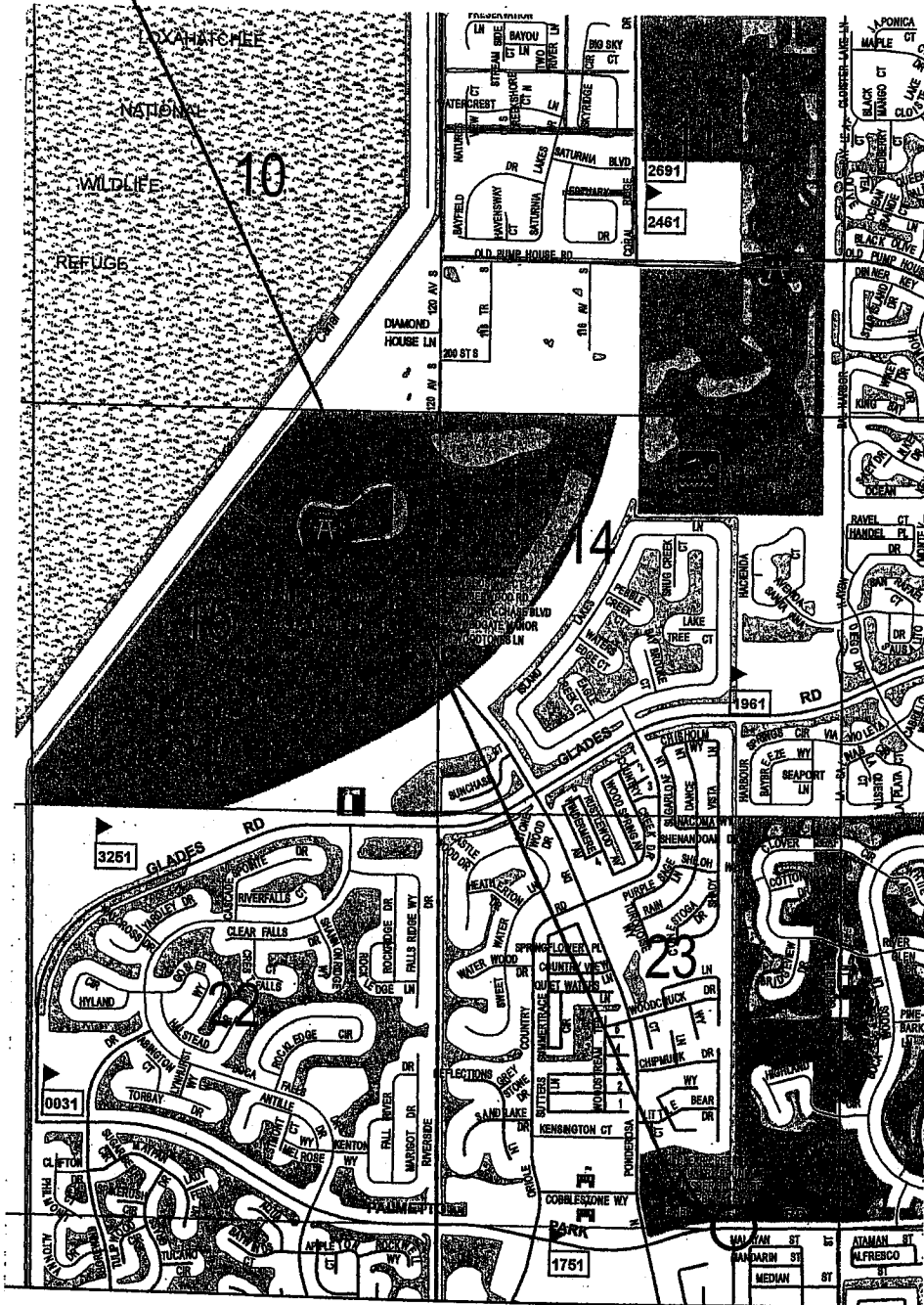
This Item DOES DOES NOT have a fiscal impact.

Recommended By: Ellis L Row 6-24-08
 Division/Section Director Date

Recommended By: M Malonuell 6/24/08
 Deputy County Engineer Date

Approved By: _____
 Board of County Commissioners Date

PROJECT LOCATION
PALMETTO PARK ROAD @ C-1 CANAL
PROJECT NO. 2003907



LOCATION SKETCH



INTEROFFICE MEMORANDUM

**Department of Engineering
and Public Works**

P.O. Box 21229

West Palm Beach, FL 33416-1229

(561) 684-4000

www.pbcgov.com



**Palm Beach County
Board of County
Commissioners**

Addie L. Greene, Chairperson

Jeff Koons, Vice Chair

Karen T. Marcus

Robert J. Kanjian

Mary McCarty

Burt Aaronson

Jess R. Santamaria

County Administrator

Robert Weisman

DATE: May 7, 2008

TO: GEORGE T. WEBB, P.E.
County Engineer

THRU: ELLIS L. ROSS, Director
Construction Coordination Division

FROM: ROBERT I. GUNNELL, Chief Construction Coordinator
Construction Coordination Division

RE: **FINAL REVIEW:** Palmetto Park Road @ C-1 Canal Culvert
Replacement, Palm Beach County, Florida; Project No. 2003907

A mutual review of the subject project was held at 10:00 A.M. on January 24, 2008, with the following persons in attendance:

Robert Gunnell	- P.B.Co. Construction Coordination Division
Andre Harris	- " " " "
Mark Sinkhorn	- P.B.Co. Engineering Services
Sandy Leiper	- Asphalt Consultants, Inc.

This review revealed that the work has been substantially completed in accordance with the approved plans and specifications. Further, this project was substantially complete in accordance with contract time and/or approved time extensions granted by Change Orders. Therefore, assessment of liquidated damages is not applicable for deduction from the final payment; and it is recommended that this project be accepted and final payment be made.

RIG:ELR:vg

pc: P.B.Co. Road & Bridge Division
P.B.Co. Emergency Management
Rose Clements, P.B.Co. Roadway Production
P.B.Co. Engineering Services
Ruth Pannunzio, P.B.Co. Engineering Administration, Accounting
P.B.Co. Palm Tran, Gerald Gawaldo
Asphalt Consultants, Inc.

*"An Equal Opportunity
Affirmative Action Employer"*

PALM BEACH COUNTY, FLORIDA - ESTIMATE OF CONSTRUCTION

Estimate No: 3rd & Final
 Contractor: Asphalt Consultants, Inc.
 Contract For: Palmetto Park Road at the C-1 Canal Culvert Replacement: Project No.2003907
 Insur. Expires: 7/1/2008

Amount of Contract: \$ 349,730.00
 Total Amount Regular Work: \$ 379,835.00
 To Date Percent Completed: % 108.61
 Status of: March 19, 2007
 Contract Date: August 21,2007

Page No. 1 of 2

Item#	Item	Contract Quantity	Work Performed			Unit	Unit Price	Amount		
			Previous	Present	To Date					
1	Mobilization	LS	100.00	0.00	100.00	LS	18,850.00	18,850.00	0.00	0.00
2	Maintenance of Traffic (Includes Pedestrian MOT)	LS	100.00	0.00	100.00	LS	28,600.00	28,600.00	0.00	0.00
3	Record Drawings W/ SFWMD Completion Certification	LS	50.00	50.00	100.00	LS	1,950.00	1,950.00	0.00	0.00
4	NPDES Compliance (see SP pages)	LS	100.00	0.00	100.00	LS	1,350.00	1,350.00	0.00	0.00
5	Clearing & Grubbing	1.00	100.00	0.00	100.00	LS	2,600.00	2,600.00	0.00	0.00
6	Channel (Limestone) Excavation	75.00	75.00	0.00	75.00	LF	100.00	7,500.00	0.00	0.00
7	Embankment	500.00	500.00	0.00	500.00	CY	28.00	14,000.00	0.00	0.00
8	Compacted Subbase (12")	140.00	149.00	0.00	149.00	SY	55.00	8,195.00	9.00	495.00
9	Double Rock (13 1/2" Baserock)	140.00	149.00	0.00	149.00	SY	75.00	11,175.00	9.00	675.00
10	TYPE S-III Asphaltic Concrete (1")	30.00	30.00	0.00	30.00	TN	280.00	8,400.00	0.00	0.00
11	Type S-I Asphaltic Concrete (1 1/2")	140.00	140.00	0.00	140.00	SY	80.00	11,200.00	0.00	0.00
12	Concrete Type "F" Curb & Gutter	40.00	73.00	0.00	73.00	LF	65.00	4,745.00	33.00	2,145.00
13	4" Base (Pathway)	90.00	58.00	0.00	58.00	SY	27.00	1,566.00	-32.00	-864.00
14	ACSC Type S-III (1 1/4") (Pathway)	90.00	58.00	0.00	58.00	SY	30.00	1,740.00	-32.00	-960.00
15	Inlets (Ditch Bottom)(Type C) (with J Bottom)	1.00	1.00	0.00	1.00	EA	9,200.00	9,200.00	0.00	0.00
16	Straight Concrete Endwall FDOT Index 251	2.00	2.00	0.00	2.00	EA	19,000.00	38,000.00	0.00	0.00
17	60" RCP	215.00	216.00	3.00	219.00	LF	700.00	153,300.00	4.00	2,800.00
18	Remove and Reset Chain Link Fence and Gate	50.00	50.00	0.00	50.00	LF	60.00	3,000.00	0.00	0.00
19	Mill existing Asphalt and Pavement	550.00	555.00	0.00	555.00	SY	15.00	8,325.00	5.00	75.00
20	Chain link fence (FDOT type B)	50.00	57.00	0.00	57.00	LF	52.00	2,964.00	7.00	364.00
21	Sodding (to match existing)	700.00	700.00	1,917.00	2,617.00	SY	15.00	39,255.00	1,917.00	28,755.00
22	Protect and Support buried Utility (12"DIP Force Main) (+/- 96'LT)	20.00	20.00	0.00	20.00	LF	10.00	200.00	0.00	0.00
23	Protect and Support buried Utility (12"DIP Water Main) (+/- 86' LT)	20.00	20.00	0.00	20.00	LF	10.00	200.00	0.00	0.00
24	Protect and Support buried Utility (Bellsouth duct bank)(+/- 65' RT)	20.00	20.00	0.00	20.00	LF	10.00	200.00	0.00	0.00
25	Protect and Support buried Utility (Comcast cable)(+/- 88' RT)	20.00	20.00	0.00	20.00	LF	10.00	200.00	0.00	0.00
26	Protect and Support Exposed Bellsouth Utility (4" PVC Conduit)(+/-99'RT)	60.00	60.00	0.00	60.00	LF	10.00	600.00	0.00	0.00
27	Silt Fence-Type III (FDOT Index 102)	660.00	400.00	0.00	400.00	LF	3.00	1,200.00	-260.00	-780.00
28	Staked Turbidity Barrier (FDOT Index 103)	40.00	40.00	0.00	40.00	LF	5.00	200.00	0.00	0.00
29	Floating Turbidity Barrier(FDOT Index 103)	40.00	40.00	0.00	40.00	LF	13.00	520.00	0.00	0.00
30	Storm Sewer Pumping (Existing)(24" or Less)	80.00		0.00		LF	20.00	0.00	-80.00	-1,600.00
31	Storm Sewer Cleaning (Existing)(24" or Less)	80.00	30.00	0.00	30.00	LF	20.00	600.00	-50.00	-1,000.00

Estimate No.: 2

Contract For: Palmetto Park Road at the C-1 Canal Culvert Replacement: Project No.2003907

Page No. 2 of 2

C.O. No.	Description	Percent Completed	Change Order Amount	Amount Paid			Total Unit
				0.00	Total Amount of Regular Work:		379,835.00
				0.00		Extra Work:	30,105.00
				0.00		Previously Paid:	0.00
				0.00		This Estimate:	0.00
				0.00	Total Amount of Extra Work:		0.00
				0.00	Total Amount of Estimate:		379,835.00
				0.00	Less	0.0 % Retainage	0.00
				0.00	Remainder:		379,835.00
				0.00	Less Previous Payment:		330,604.75
				0.00	Amount Due This Statement:		49,230.25

Total Amount of Change Order to Date: \$ 0.00

This is to certify that the above quantities are the true representation of work completed for this estimate.

SBE-MWBE Forms Submitted

Elliot L. Reed 5-29-08
 Project Engineer Date:

**INTEROFFICE COMMUNICATION
PALM BEACH COUNTY
BUDGET AVAILABILITY STATEMENT**

DATE: May 8, 2008

TO: Ellis Ross, Director
Construction Coordination
Attn: Vicki Goulet

FROM: R. D. Ward, Fiscal Manager *RSW*
Administrative Services

RE: Palmetto Pk Rd @ C-1 Canal Culvert Replacement
Project # 2003907
Asphalt Consultants, Inc
Final Payment \$49,230.25

BOARD MEETING DATE: July 8, 2008

FISCAL IMPACT LOCATION: F:\COMMON\WP\AgendaPage2\ 00338

FUNDING STATUS: BUDGET TRANSFER REQUIRED

A Budget Transfer of \$3,789 in the Capital Outlay Fund from Street and Drainage Reserves to Palmetto Park Road at the C-1 Canal.

Is Item Included in Current Budget? Yes No X

Budget Account No:

Fund	3900	Dept	365	Unit	9900	Object	9919
	3900		364		M082		6506

Recommended Sources of Funds/Summary of Fiscal Impact:

Capital Outlay Fund
Street and Drainage Reserves
Palmetto Pk Rd @ C-1 Canal

Contract Balance	\$ 1,725.00
Retainage	\$17,400.25
Quantity Difference (Over)	\$30,105.00
Final Payment	\$49,230.25
Funding Available	~< \$45,441.25 >
Fiscal Impact	\$ 3,789.00

This BAS is valid for up to ninety days from its date of issuance.
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**RELEASE AND CONCURRENCE OF
FINAL PAYMENT AMOUNT**

PROJECT: PALMETTO PARK ROAD @ C-1 CANAL CULVERT REPLACEMENT

PROJECT NO.: 2003907

THIS IS TO CERTIFY THAT, ON BEHALF OF ASPHALT CONSULTANTS, INC.
I HAVE REVIEWED THE FINAL FIGURES PRESENTED BY THE COUNTY
ON THIS CONTRACT, HAVE VERIFIED AND HEREBY CONCUR WITH
THE ACCOUNTING AND AMOUNTS PRESENTLY STATED AS DUE, AND
BY SIGNING HEREOF, AND UPON RECEIPT OF PAYMENT IN THE
AMOUNT OF \$ 49,230.25, DO HEREBY RELEASE THE COUNTY
FROM ANY FURTHER CLAIMS OF PAYMENT FOR WORK DONE,
WHETHER OR NOT THE ABOVE-STATED AMOUNT MAY LATER BE
DISCOVERED OR DETERMINED INCORRECT.

CONTRACTOR:

By: 

Date: 5/8/08

DISBURSEMENT OF PREVIOUS PAYMENTS TO SUBCONTRACTORS

DATE: April 25, 2008

PROJECT: Palmetto Park @ C-1 Canal Culvert Replacement

TO APPLY TO MONTHLY ESTIMATE FOR: March, 2008

ASPHALT CONSULTANTS, INC., prime contractor for the above referenced contract, hereby certifies that all subcontractors having interest in this contract have received their pro rata share of all previous periodic payments made by the County for all work completed and materials and equipment furnished under the contract, except for \$ 0.0 which is in dispute with _____ (leave blank if fully paid) as a result of back charges (attach explanation of back charges if applicable). The term "subcontractor" as used herein shall also include persons or firms furnishing materials, or equipment incorporated into the work or stockpiled in the vicinity of the project for which partial payment has been made by the County, and work done under equipment-rental agreements.

THIS AFFIDAVIT IS DONE WITH THE UNDERSTANDING THAT CONTRACT PAYMENTS ARE BASED ON THE TRUTH AND VERACITY OF THIS DOCUMENT AND ANY MISREPRESENTATION HEREUNDER COULD RESULT IN AN ACTION FOR BREACH OF CONTRACT AND/OR LOSS, REDUCTION OR RETENTION OF FUTURE CONTRACT PAYMENTS.

ASPHALT CONSULTANTS, INC.

By: 
Chris Baczewski - President

The foregoing instrument was acknowledged before me this 25th day of April, 2008 by Chris Baczewski who is personally known to me and who did not take an oath.


Notary (Signature)



Name (Type, Print or Stamp)

Commission No.:

DISBURSEMENT OF FINAL PAYMENT TO SUBCONTRACTORS

DATE: April 25, 2008

PROJECT: Palmetto Park @ C-1 Canal Culvert Replacement

TO APPLY TO MONTHLY ESTIMATE FOR: March, 2008

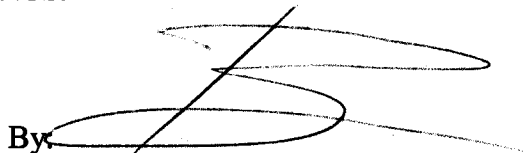
ASPHALT CONSULTANTS, INC., prime contractor for the above referenced contract, hereby certifies that all subcontractors having interest in this contract have received their pro rata share of all previous periodic payments made by the County for all work completed and materials and equipment furnished under the contract, except for \$ 0.0 which is in dispute with _____ (leave blank if fully paid) as a result of back charges (attach explanation of back charges if applicable). The term "subcontractor" as used herein shall also include persons or firms furnishing materials, or equipment incorporated into the work or stockpiled in the vicinity of the project for which partial payment has been made by the County, and work done under equipment-rental agreements.

The following are to be paid from the final payment:

- | | |
|--------------------|--------------------|
| 1.) _____ \$ _____ | 2.) _____ \$ _____ |
| 3.) _____ \$ _____ | 4.) _____ \$ _____ |
| 5.) _____ \$ _____ | 6.) _____ \$ _____ |

THIS AFFIDAVIT IS DONE WITH THE UNDERSTANDING THAT CONTRACT PAYMENTS ARE BASED ON THE TRUTH AND VERACITY OF THIS DOCUMENT AND ANY MISREPRESENTATION HEREUNDER COULD RESULT IN AN ACTION FOR BREACH OF CONTRACT AN/OR LOSS, REDUCTION OR RETENTION OF FUTURE CONTRACT PAYMENTS.

ASPHALT CONSULTANTS, INC.

By: 
Chris Baczewski – President

The foregoing instrument was acknowledged before me this 25th day of April, 2008 by Chris Baczewski who is personally known to me and who did not take an oath.

Notary: 

Stamp: 

LIAISON: JOHN WHITE

CONSTRUCTION ACTIVITY FOR MONTH ENDING: MARCH 31, 2007

CONTRACT NO.: R2007 1258

CONTRACT DESCRIPTION	PRIME CONTRACTOR ADDRESS & TELEPHONE #	MBE % GOAL	DATE OF CONTRACT AWARD	CONTRACT AMOUNT	CHANGE ORDER AMOUNT	SCHEDULED COMPLETION	PERCENTAGE COMPLETE	M	F	ETHNICITY				
										B	H	W*	AA	AI
Palmetto Park Rd. @ C-1 Canal Culvert Replacement	ASPHALT CONSULTANTS, INC. 880 NW 1st Ave. Boca Raton, FL 33432	15.0%	8/21/2007	\$349,730.00	\$0.00	12/23/2007	108.6%	X						

SUBCONTRACTING INFORMATION

FIRMS	ADDRESS	DESCRIPTION OF WORK	SUBCONTRACT AMOUNT	AMOUNT DRAWN FOR SUBCONTRACTOR	AMOUNT PAID TO DATE	ACTUAL STARTING DATE	SBE	M	F	ETHNICITY				
										B	H	W*	AA	AI
Odums Sod	Blvd. Loxahatchee, FL 33470	Sod	\$5,336.00	\$5,476.00	\$5,476.00	12/15/2007	X	X		X				
Southern Transport & Eq.	18465 N. 49 Street Loxahatchee, FL 33470	Trucking	\$15,000.00	\$13,311.00	\$13,311.00	10/24/2007		X		X				
Pathway Ent.	7256 Westport Pl. St. B West Palm Beach, FL	Concrete Curb	\$6,000.00	\$1,440.00	\$1,440.00	12/15/2007	X		X			X		
Kathleen Hall	5499 N. Federal Hwy. Boca Raton, FL 33487	Survey	\$2,500.00	\$2,500.00	\$2,500.00	11/5/2007	X		X			X		
L & L Worldwide	6310 Pompano Street Jupiter, FL	Concrete Pipe	\$45,000.00	\$42,541.00	\$42,541.00	10/21/2007	X		X			X		

I certify that the above information is true to the best of my knowledge John White - SECRETARY
(Signature and Title)

Return To:
Office of MWBE
Allan Oray, MWBE Coordinator
50 South Military Trail, Suite 209
West Palm Beach, Florida 33406
561-616-6840

* Use White Category for White Females Only


PALM BEACH COUNTY

OFFICE OF EQUAL OPPORTUNITY - M/WBE DIVISION

M/WBE PAYMENT CERTIFICATION

This is to certify that Kathleen Hall received Final payment of \$ 1,250.00 on 1/21/08 from Asphalt Consultants, Inc. for labor and/or materials used on Project # R2007 1258; Project Name: Palmetto Park Rd. @ C-1 Canal Culvert Replacement

Prime Contractor:
Asphalt Consultants, Inc.

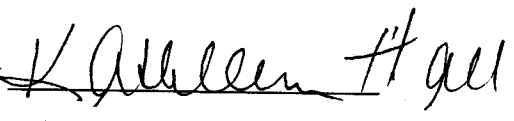
By 

Sworn to and subscribed before me this 25th day of April, 2008; by Chris Baczewski, President.

Notary Public: 

Commission Expires: 

M/WBE Contractor:
Kathleen Hall

By 

Sworn to and subscribed before me this 7th day of May, 2008; by Kathleen Hall
PRES (title).

Notary Public: Toby L. Williams

Commission Expires: 

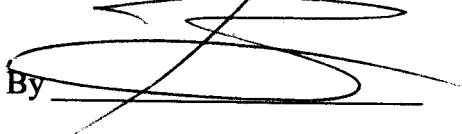
PALM BEACH COUNTY

OFFICE OF EQUAL OPPORTUNITY - M/WBE DIVISION

M/WBE PAYMENT CERTIFICATION

This is to certify that Odums Sod received Final payment of \$ 140.23 on 1/21/08 from Asphalt Consultants, Inc. for labor and/or materials used on Project # R2007 1258; Project Name: Palmetto Park Rd. @ C-1 Canal Culvert Replacement

Prime Contractor:
Asphalt Consultants, Inc.

By 

Sworn to and subscribed before me this 25th day of April, 2008; by Chris Baczewski, President.

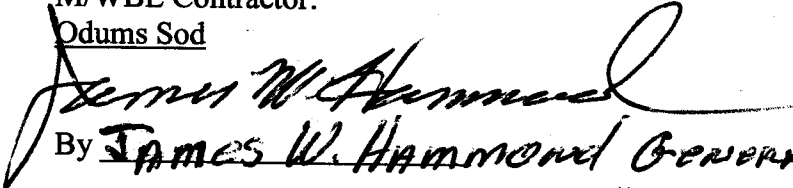
Notary Public: 

Commission Expires:




JOHN WHITE
MY COMMISSION # DD 394006
EXPIRES: March 6, 2009
Bonded Thru Budget Notary Services

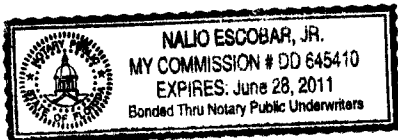
M/WBE Contractor:
Odums Sod


By James W. Hammond General Mgr.

Sworn to and subscribed before me this 6th day of May, 2008; by James W. Hammond
General Manager (title).

Notary Public: 

Commission Expires: 6/28/11



PALM BEACH COUNTY
OFFICE OF EQUAL OPPORTUNITY - M/WBE DIVISION
M/WBE PAYMENT CERTIFICATION

This is to certify that Southern Transport & Equipment received Final payment of \$ 13,311.24 on 1/21/08 from Asphalt Consultants, Inc. for labor and/or materials used on Project # R2007 1258; Project Name: Palmetto Park Rd. @ C-1 Canal Culvert Replacement

Prime Contractor:
Asphalt Consultants, Inc.

By 

Sworn to and subscribed before me this 25th day of April, 2008; by Chris Baczewski, President.

Notary Public: 

Commission Expires:



JOHN WHITE
MY COMMISSION # DD 394006
EXPIRES: March 6, 2009
Bonded Thru Budget Notary Services

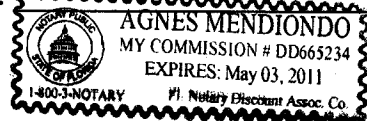
M/WBE Contractor:
Southern Transport

By 

Sworn to and subscribed before me this 5th day of May, 2008; by Agnes Mendiando
PRESIDENT (title).

Notary Public: 

Commission Expires:



AGNES MENDIONDO
MY COMMISSION # DD665234
EXPIRES: May 03, 2011

1-800-3-NOTARY

Fl. Notary Escrow Assoc. Co.

PALM BEACH COUNTY

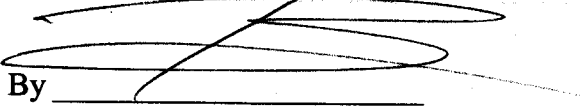
OFFICE OF EQUAL OPPORTUNITY - M/WBE DIVISON

M/WBE PAYMENT CERTIFICATION

This is to certify that Pathway Enterprises received Final payment of \$ 1,440.00 on 1/21/08 from Asphalt Consultants, Inc. for labor and/or materials used on Project # R2007 1258; Project Name: Palmetto Park Rd. @ C-1 Canal Culvert Replacement

Prime Contractor:

Asphalt Consultants, Inc.

By 

Sworn to and subscribed before me this 25th day of April, 2008; by Chris Baczewski, President.

Notary Public: 

Commission Expires: _____



JOHN WHITE
MY COMMISSION # DD 394006
EXPIRES: March 6, 2009
Bonded Thru Budget Notary Services

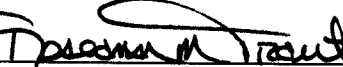
M/WBE Contractor:

Pathway Enterprises

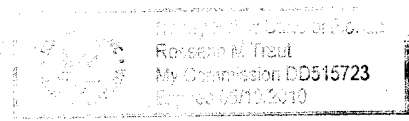
By 

Sworn to and subscribed before me this 2nd day of MAY, 2008; by Joyce Lynn Kirkland

PRESIDENT (title).

Notary Public: 

Commission Expires: _____



ROSEANN M. TROUT
My Commission DD515723
Expires 03/10/2010

PALM BEACH COUNTY

OFFICE OF EQUAL OPPORTUNITY - M/WBE DIVISION

M/WBE PAYMENT CERTIFICATION

This is to certify that L & L Worldwide received Final payment of \$ 42,540.97 on 1/21/08 from Asphalt Consultants, Inc. for labor and/or materials used on Project # R2007 1258; Project Name: Palmetto Park Rd. @ C-1 Canal Culvert Replacement

Prime Contractor:

Asphalt Consultants, Inc.

By _____

Sworn to and subscribed before me this 25th day of April, 2008; by Chris Baczewski, President.

Notary Public: _____

John White

Commission Expires: _____



JOHN WHITE
MY COMMISSION # DD 394006
EXPIRES: March 6, 2009
Bonded Thru Bureau Notary Services

M/WBE Contractor:

L & L Worldwide

By _____

Lula Stock

Sworn to and subscribed before me this 5th day of April, 2008; by Lula Stock,

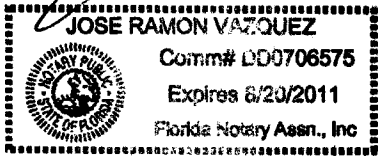
(title).

Notary Public: _____

Jose Ramon Vazquez

Commission Expires: _____

8/20/2011



STATE OF FLORIDA
COUNTY OF

Palm Beach

Before me the undersigned authority in said county and state, personally appeared CHRIS SACZEWSKI, who being first duly sworn, deposes and says that he is:

(a) President (or Vice President) of ASPHALT CONSULTANTS, INC. corporation authorized to do business under the laws of Florida and which Corporation is the contractor;

OR

(b) a partner of the firm of _____ composed of _____ and _____, doing business under the name of _____, which firm is the contractor;

OR

(c) the individual who, doing business under the trade name of _____ is the contractor,

on project No. 2003 907, Road PALMATO PARK RD. @ C-1 Canal
CULVERT REPLACEMENT in Palm Beach Co.
County, Florida, under Resolution No. R 2007 1258 with the County of Palm Beach
dated the 21st day of AUGUST 2007; that the deponent knows of
his own knowledge that:

1. The said contract has been complied with in every particular by said contractor and that all parts of the work have been approved by the Director of Construction Coordination of the County of Palm Beach.
2. The contractor has not offered or made any gift or gratuity to, or made any financial transaction of any nature with, any employee of the Department in connection with obtaining or performing said contract.
3. All amounts payable for labor, materials or otherwise, in connection with said contract and work, have been paid except for normal sub-contract retainages, which will be satisfied upon payment and/or release of retainage withheld under this contract.
4. There are no claims or suits pending against said contractor or anyone in connection with the work done, materials furnished or otherwise under said contract, except as listed below. As to any such exception listed below, the contractor has stated the name of the entity making claim, the name of the entity against whom the claim is being made, and demonstrated below good cause as required by Section 337.11(10)(b), Florida Statutes.

(Affix Corp. Seal)

[Signature]

(Deponent)

President

CONTRACTOR: ASPHALT CONSULTANTS, INC.

PROJECT: PALMETTO PARK ROAD @ C-1 CANAL CULVERT REPLACEMENT

Form 2

We, the TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, having heretofore executed a performance and payment bond for the above named contractor covering the project and road described above hereby agree that the County of Palm Beach may make full payment of the final estimate, including the retained percentage, to said contractor.

It is fully understood that the granting of the right of the County of Palm Beach to make the payment of the final estimate to said contractor and/or his assignee, shall in no way relieve the surety company of its obligations under its bond, as set forth in the specifications and contract, including an amendments hereto, pertaining to the above project and road.

IN WITNESS WHEREOF, the TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA has caused the Instrument to be executed on its behalf by its and/or its duly authorized attorney in fact, and its corporate seal to be hereto affixed, all on this 7TH day of MAY, A.D. 2008.

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA SURETY COMPANY

(AFFIX SEAL)

BY: [Signature] D.W. MATSON III - Its Attorney in Fact

(Power of Attorney must be attached if executed by Attorney in Fact)

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

Before me, the undersigned authority, personally appeared D.W. MATSON III, to me well known as the person described in and who executed the foregoing instrument in the name of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA surety, as its ATTORNEY-IN-FACT and D.W. MATSON III acknowledged that he executed said instrument in the name of said surety as its ATTORNEY-IN-FACT for the purpose therein expressed and that he has due and legal authority to execute the same on behalf of said surety.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal at CORAL GABLES, FL this 7TH day of MAY, 2008.



[Signature] DAWN PLUMMER My commission expires MARCH 12, 2012

Notary Public State of FLORIDA

Countersignature: Required ONLY if executed by Non Florida Resident Agent



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 216588

Certificate No. 001397067

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

D. W. Matson III, and John W. Charlton

of the City of Coral Gables, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of January, 2007.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 18th day of January, 2007, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2011.



[Signature]
Marie C. Tetreault, Notary Public

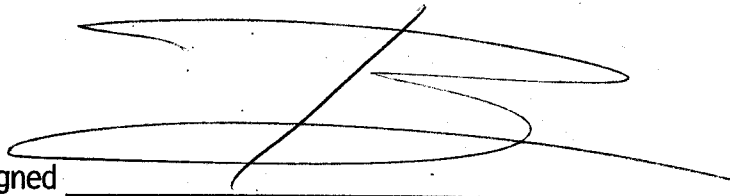
RECORD OF CONSTRUCTION MATERIALS
AFFIDAVIT

I, CHRIS BACZEWSKI PRESIDENT
(NAME) (TITLE)

of ASPHALT CONSULTANTS, INC.
(NAME OF FIRM)

I solemnly swear and affirm, that as Prime Contractor, the work under the above-named contract and all amendments thereto have been completed and materials supplied in accordance with the requirements of said contract. I have preserved in my files, for inspection by the Department, all invoices and records of materials as required by Article 9-7 of the applicable specifications. These records include all materials purchased by subcontractors and represent all commercial construction materials used in the construction of Project No. 2003907.

(Contract No. R2007 1258) in PALM BEACH County,
and that the information is true and correct.

Signed 

The foregoing instrument was acknowledged before me this 12TH day of MAY, 2008 by CHRIS BACZEWSKI - PRESIDENT who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.


Notary (Signature)



JOHN WHITE
MY COMMISSION # DD 394006
EXPIRES: March 6, 2009
Bonded Thru Budget Notary Services

Name (Type, Print or Stamp)

Commission No.



JOHN WHITE
MY COMMISSION # DD 394006
EXPIRES: March 6, 2009
Bonded Thru Budget Notary Services

ASPHALT CONSULTANTS, INC.

ENGINEERING CONTRACTORS

CERTIFICATION OF COMPLIANCE WITH LIVING WAGE ORDINANCE (Project No. 2003907)

The Ordinance states: "Every six (6) months the non-county employer shall certify and file with the Construction Coordination Division if the non-county employer is a general contractor, or with the general contractor if the non-county employer is a subcontractor, certification that all non-county employees who worked on each construction contract during the preceding six (6) month period were paid the living wage in compliance with this Ordinance. Upon the County's request, the non-county employer shall produce for inspection and copying the payroll records for any or all its employees for the prior three (3) year period".

The County now further requires that the Contractor submit this certification statement with each pay application, including the final, on company letterhead.

The undersigned authorized person hereby certifies that the above requirements are adhered to and that payroll records are being maintained in accordance with the requirements of LW-1 "Maintenance of Payroll Records".

Date: May 12, 2008

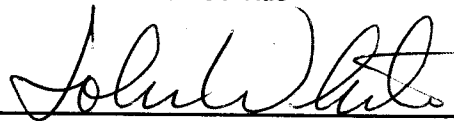
Asphalt Consultants, Inc.

Company Name

Authorized Officer:

John White – Secretary

Name / Title



Signature

880 NW 1st AVENUE • BOCA RATON, FLORIDA 33432 • (561) 368-5797 • FAX (561)750-8596

ROUTING SHEET

**SBE/M/WBE COMPLIANCE REVIEW
SECTION I**

DATE: 5/20/08
TO: Tanoy Williams, SBE/M/WBE Coordinator, Office of Small Business Assistance

RE: Approval of Pay Request

TYPE: Mark applicable contracting category:
 Construction
 Professional Service
 Procurement

Project or Contract Name: Palmetto Park Road at C-1 Canal Culvert Replacement

Project/Contract No.: 2003907 Total Contract Amount: \$349,730.00

Pay Application/Estimate No.: 3rd & FINAL

Pay Application/Estimate Amount: 749,230.25

Attached forms: Construction Activity for Month
 Pay Application for Professional Services or Procurement
 SBE/M/WBE Payment Certification

There are SBE/M/WBE payment forms for all SBE/M/WBE firms listed on the Activity form:
 Yes No

If "No" is checked above, check reason:

- First pay application
- Work has not begun for SBE/M/WBE firm on project/contract
- Dispute between SBE/M/WBE firm and prime contractor/consultant
- Other - Explain on lines below if this is checked

Reason: _____

To be returned to: Vicki Goulet
Name: Ellis Ross/Aileen Elan Dept./Div.: Engineering/Construction Coordination
Fax: 684-4165

SECTION II

SBE/M/WBE COORDINATOR'S REVIEW:

PAY REQUEST APPROVED: _____ FINAL PAY REQUEST APPROVED:

*PAY REQUEST DISAPPROVED: _____

**FINAL PARTICIPATION: SBE %; WBE %; BL %; HI %; ASIAN %; NATIVE %

Signature: Tanoy Williams Date: 5-28-08

* See Section III for "Reason for Disapproval", "Recommended Remedy", and "Status Report".

** Applies to Final Pay Requests only.

* Please have prime turn in all signed payment certifications for drums + Kathleen Hall so they may get accurate credit for SBE work
TW

CW-O-049/Attachment A/1 of 1