

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AGENDA ITEM SUMMARY**

**Meeting Date:** June 5, 2012

☒ **Consent**

☐ **Regular**

☐ **Workshop**

☐ **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: Change Order No. 6 for a 101 day time extension with H&J Contracting, Inc. (R2010-0737) for Congress Avenue from Lantana Road to South of Melaleuca Lane (Project).

**SUMMARY:** Approval of Change Order No. 6 will compensate the contractor for delays associated with survey errors (53 days) and numerous utility conflicts (48 days) beyond the contractor's control as per Attachment "A". This project is jointly funded by FDOT (using Federal funds) and Palm Beach County. The Federal Government, and thus FDOT, does not recognize survey errors and Palm Beach County will be responsible for paying liquidated damages to the State for the 53 days at the rate of \$3,057 per day for a total of \$162,021. Also, due to utility delays, a 48 day extension is necessary. This extension has been approved by the FDOT. The contractor will receive no additional money in the contract for this 101 day time extension.

District 3 (MRE)

**Background and Justification:** Change Order No. 6 is necessary for delays related to errors in the survey, in addition to numerous utility conflicts with Florida Power & Light, the City of Atlantis, AT&T, and Florida Public Utilities. Errors and omissions will be evaluated at the end of construction for the survey issues. On February 24, 2009 Florida Power & Light was notified by Palm Beach County Traffic Division that the existing street light poles needed to be relocated. Florida Power & Light set a tentative date of April 30, 2009 for said relocation; however, as of the Notice to Proceed date of July 7, 2010 and through August of 2011 they still remained.

**Attachments:**

1. Location Map
2. Change Order No. 6
3. Change Order No. 6 Attachment A
4. Change Order No. 6 Attachment B
5. Change Order No. 6 Attachment C
6. Change Order History

**Recommended By:** \_\_\_\_\_

Division Director

Date

**Approved By:** \_\_\_\_\_

County Engineer

5/2/12

Date

## II. FISCAL IMPACT ANALYSIS

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

Fiscal Years	2012	2013	2014	2015	2016
Capital Expenditures	\$ -0-	-0-	-0-	-0-	-0-
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	\$162,021	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)	-0-	-0-	-0-	-0-	-0-
NET FISCAL IMPACT	\$162,021	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget?    Yes    No    X

Budget Acct No.: Fund 3504 Dept. 361 Unit 0951 Revenue Source 3104  
Program

### Recommended Sources of Funds/Summary of Fiscal Impact:

This project is federally funded. These delays will result in the County being responsible for \$162,021 in liquidated damages. The project has claims on reserves in the Road Program – Impact Fee Zone 4 – any reductions in federal funding will be supplanted with these funds.

C. Departmental Fiscal Review: Atwellhite

## III. REVIEW COMMENTS

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

[Signature] 5/7/2012  
OFMB  
5/3/12 CC 5/3/12 5/3/12

[Signature] 5/11/12  
Contract Dev. and Control  
5-10-12 B. Wheeler

### B. Approved as to Form and Legal Sufficiency:

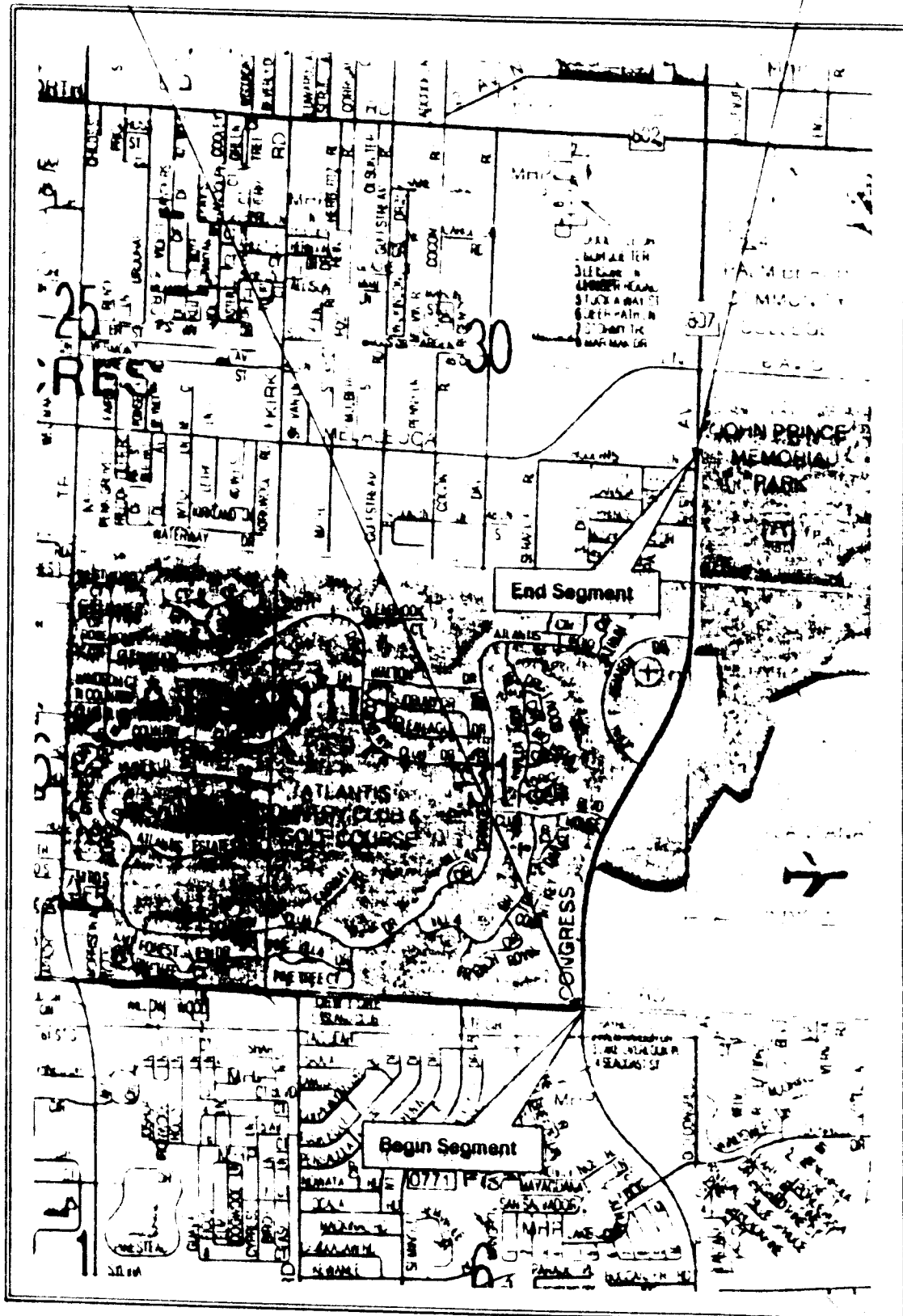
[Signature] 5/22/12  
(Assistant County Attorney)

### C. Other Department Review:

\_\_\_\_\_  
Department Director

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

**PROJECT LOCATION**  
**CONGRESS AVENUE**  
**LANTANA RD. TO S. OF MELALEUCA LANE**  
**PALM BEACH COUNTY PROJECT NO. 2003507**  
**FEDERALLY FUNDED PROJECT # 229892-2-58-01**



**LOCATION SKETCH**

CHANGE ORDER

ORIGINAL

- ☒ Owner Initiated
- ☐ Differing Site Conditions
- ☐ Zoning/Code/Ordinance Changes
- ☐ Errors/Omissions/In Design
- ☐ Quantity Overruns/Underruns
- ☐ Request By Another Agency/Outside Party
- ☐ A. Reimbursable ☐ B. Non-Reimbursable
- ☐ Other:

PROJECT: CONGRESS AVENUE/LANTANA ROAD  
(Name) TO MELALEUCA LANE  
TO:  
(Contractor) H & J Contracting, Inc.

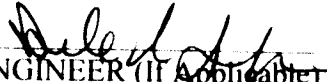
CHANGE ORDER NO: 6 (six)  
COUNTY PROJECT NO: 2003507  
FM #229892-2-58-01  
CONTRACT DATE: 05/18/10  
RESOLUTION NO: R2010-0737  
DISTRICT NO: 3

You are directed to make the following changes in this Contract:

Add 101 Days to contract for numerous utility delays and survey revisions out of the contractor's control.  
(See Attachments "A", "B" & "C")

The original Contract Sum was . . . . .	\$5,551,422.15
Net change by previous Change Orders. . . . .	\$ 12,683.67
The Contract Sum prior to this Change Order was . . . . .	\$5,564,105.82
The Contract Sum will be unchanged by this Change Order . . . . .	\$ -0-
The new Contract Sum including this Change Order will be . . . . .	\$5,564,105.82
The Contract Time will be increased by . . . . .	( 101 ) Days
The Date of Completion as of the date of this Change Order therefore is . . . . .	April 16, 2012

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE-STATED MODIFICATION(S). INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

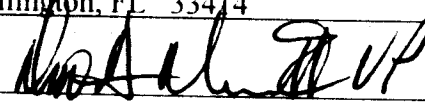
  
ENGINEER (if Applicable)

Address

BY

DATE

H & J Contracting, Inc.  
CONTRACTOR  
3160 Fairlane Farms Road  
Address  
Wellington, FL 33414

BY 

DATE 4/3/12

P.B.Co. Board of County Commissioners  
OWNER  
P.O. Box 21229  
Address  
West Palm Beach, FL 33416-1229

BY

DATE

DOT-FHWA / APPROVED  
ERO DOLLAR PARTICIPATION  
3-DAYS NON PARTICIPATING  
B-DAYS PARTICIPATING  
ATTEST: Sharon R. Bock,  
Clerk & Comptroller

Approved as to Form and Legal Sufficiency:

(Deputy Clerk)      Date

(County Attorney)

PALM BEACH COUNTY ENGINEERING AND PUBLIC WORKS

# John Kopelakis

ATTACHMENT "A"

**From:** Peterson, Richard [Richard.Peterson@dot.state.fl.us]  
**Sent:** Tuesday, February 21, 2012 11:37 AM  
**To:** John Kopelakis  
**Cc:** Thomas Muzicka  
**Subject:** RE: Congress Ave. Change Order

101 day Change Order:

53 days non-participating  
48 days participating

Rick Peterson  
Local Agency Program Coordinator / Project administrator  
Florida Department of Transportation  
West Palm Beach Operations  
7900 Forest Hill Blvd.  
West Palm Beach, FL 33413-3342  
561-370-1130  
[richard.peterson@dot.state.fl.us](mailto:richard.peterson@dot.state.fl.us)

**LAP / ARRA GUIDELINE:**

**Progressive invoicing is REQUIRED:** it is the agency's responsibility to ensure the contractor is invoicing, and the Agency, in turn, is regularly invoicing the Department.

**From:** John Kopelakis [<mailto:JKopelak@pbcgov.org>]  
**Sent:** Tuesday, February 21, 2012 11:19 AM  
**To:** Peterson, Richard  
**Cc:** Thomas Muzicka  
**Subject:** RE: Congress Ave. Change Order

Richard,  
Our review indicates 53 days are non-participating relating to errors and omissions (E & O) relating the bridge elevation bust. The remaining 48 days are utility related, and the County provided sufficient documentation to support their pre-construction utility coordination, **therefore will be considered participating.**

Please clarify the highlighted , the Department is or have considered.  
Thank you,

**From:** Peterson, Richard [<mailto:Richard.Peterson@dot.state.fl.us>]  
**Sent:** Tuesday, February 21, 2012 8:53 AM  
**To:** John Kopelakis  
**Cc:** Thomas Muzicka  
**Subject:** Congress Ave. Change Order

John,

Please review the following determination concerning the outstanding 101 Change Order issued by Palm Beach County.

Our review indicates 53 days are non-participating relating to errors and omissions (E & O) relating the bridge elevation bust. The remaining 48 days are utility related, and the County provided sufficient documentation to support their pre-construction utility coordination, **therefore will be considered participating.**

Please note, that the recently submitted Change Order #5 will add 67 days of contract time which should offset any negative impact to Palm Beach County.

Rick Peterson  
Local Agency Program Coordinator - Project administrator  
Florida Department of Transportation  
West Palm Beach Operations  
7900 Forest Hill Blvd.  
West Palm Beach, FL 33413-3342  
561-370-1130  
[richard.peterson@dot.state.fl.us](mailto:richard.peterson@dot.state.fl.us)

**LAP / ARRA GUIDELINE:**

**Progressive invoicing is REQUIRED; it is the agency's responsibility to ensure the contractor is invoicing, and the Agency, in turn, is regularly invoicing the Department.**

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

**H & J Contracting, Inc.**3160 Fairlanes Farm Road  
Wellington, FL 33414 (Tele: 561-791-1953)**Change Order Request**

Date: 06/23/11

UTILITY - DESIGN

Attachment 4  
"B" Page 1 of 2SAM ROHONIE  
ATTACHMENT  
"B"

TO: Palm Beach County

Project Name: Congress Ave

Project No: 2003-507

CO. Number: \_\_\_\_\_

Attn: Mr. John Kopelakis

Description of Change: Additional days requested due to multiple delays.

Description	Start Date	End date	Duration	Days requested
St 33+00 to 33+52. Existing box extremely dirty and needed to be cleaned . Unable to install 18" RCP.	10/1/2010	10/1/2010	1	1 DAY.
St 33+01.6 S-306. Existing pipe was larger than what the plan notated. New 18" RCP did not fit as per plan. Unable to install 18" RCP.	10/1/2010	1-Oct	1	1 DAY.
ST 33+00 to 33+52. Delayed due to FPL Vault not shown on plans. Unable to install 18" RCP. Unable to continue with Roadway construction.	10/4/2010	3/17/2011	164	30 DAY.
ST 33+00 to 33+52. Delayed due to French drain not shown on plans. Unable to install 18" RCP. Had to wait for direction from PBC	10/4/2010	10/4/2010	1	1 DAY.
St 38+86 Conflict with FPL, Comcast, and AT&T installing 30" RCP. All utilities had to be lowered.	10/5/2010	10/6/2010	1	1 DAY.
St 41 +48 to 47+74. Conflict with FPL and Bell south installing 30" RCP	10/20/2010	10/29/2010	9	7 DAY.
ST 64+00 to 69+97. Relocated bell south line due to conflict with 30" RCP. Line was not where plans showed. Slowed production and added additional roadway removal and reconstruction.	11/19/2010	11/29/2010	10	6
ST 69+97 to 75+00. Relocated 24" drainage due to conflict with bell south line. Line was not where plans showed. Slowed production and added additional roadway removal and reconstruction.	12/3/2010	12/15/2010	12	7

This was not identified to be cleaned. The existing structure needed to be cleaned and flushed out prior to cutting onto the box for the pipe installation.

Bad info on the plans as to the existing pipe size. The contractor was unable to proceed until they obtained the correct materials

The FPL vault was not shown on the plans. The contractor was given 1 day for this item

Existing conflict not shown in plans. Installation of the 18 inch pipe was delayed until the Palm Beach County Engineering dept. reviewed this conflict.

The contractor had to have approval from the respective utility to support the items. The contractor had to lower the existing utilities prior to installing the drainage system.

Denied

Denied

Description	Start Date	End date	Duration	Days requested
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ST 82+00. Existing 8" force main elevation shown on plans was incorrect and was in direct conflict with 18" drainage. Force main had to be offset. Multiple design changes trying to make all utilities work failed. Final design was to offset FM. Lost time and days. Change order for offset to follow.	4/15/2011	4/19/2011	4	44 APP.
ST 91+48. Gas main conflict with drainage pipe. Gas main was never relocated as per the plans.	3/2/2011	3/14/2011	12	12/12 APP.
Revised bridge elevations. (Discovery to revised plans only)	1/18/2011	3/8/2011	49	49/49 APP.
Emergency entrance for airport	2/24/2011	2/25/2011	2	2
FPL Light poles in front of the airport. Delayed construction along the front of the airport	12/2/2011	12/10/2011	8	8
FPU meeting on site and began gas main deflections	12/20/2010	2/9/2011	51	24
FPL poles at clubhouse	2/11/2011	6/16/2011	125	30/30 APP.
			450	183
<b>Total Days Requested</b>				<b>101</b>

After numerous attempts to install the pipe, P.B.C. requested the force main to be deflected. The existing force main elevations were submitted by the respective utility (The City Of Atlantis) and were incorrect creating the conflict in the planning stage.

Contractor had no other option but to wait on F.P.U. TO DEFLECT THE GAS. Florida Public Utilities delayed the installation of the drainage system.

The contractor had no other option but to wait on the E.O.R. to redesign the elevation and then proceed. There was a survey bust in the existing bridge elevations which took time to resolve and implement.

D.O.C now receiving permit

Denied

Denied

Denied

The contractor could not begin the clearing and grubbing phase at Too dangerous for the contractor to begin the clearing this area with the O.H. street lighting power. This location due to the delay in removing the existing F.P.&L street lighting.

APPROVED

**Notes:**

Although not included in above change order H&J was also delayed by the following events.

Mast arms and temp poles at the intersection of JFK had multiple utility conflicts and could not be installed until resolved.

All utilities in conflict per plan were to be relocated prior to H&J's NTP. Job was held from starting due to these conflicts and to date many are not completed.

Multiple utilities on the bridge were unknown and were not able to be relocated.

Alternative construction plans to resolve bridge elevation problems require additional roadway and drainage review and additional construction time. Change order for increased costs and construction time to follow.



ATTACHMENT "C"

PALM BEACH COUNTY  
WEEKLY CONSTRUCTION REPORT

<b>PROJECT NAME</b> CONGRESS AVENUE/LANTANA ROAD TO SO. OF MELALEUCA LANE	<b>PROJECT NUMBER</b> 2003057	<b>CONTRACTOR</b> H&J CONTRACTING, INC.
<b>WEEK ENDING</b> 02/25/11	<b>JOB PROGRESS</b> \$759,423.71 = 13.68% -\$5,551,422.15	<b>ELAPSED TIME</b> 234 = 48.75% 480 DAYS=07/07/10-10/30/11

<b>DATE &amp; WEATHER</b>	<b>DESCRIPTION OF WORK &amp; COMMENTS</b>
2/21 MON	THE PIPE CREW ADJUSTED P-TOPS S-539 AND S-515, STA.61+48 & STA.73+27 RT.
PC	THE GRADING CREW SPENT THE DAY BUILDING CURB PADS FROM STA 31+50 NORTH
	AND EXCAVATING THE EXISTING SIDEWALKS FROM J.F.K. DRIVE NORTH, STA.
	1ST LIFT BASE DENSITIES TAKEN BETWEEN STA.36+00 AND STA 51+50 RT.
	STA. 56+00 THRU STA.76+50 RT. AN ADDITIONAL PROCTOR HAS BEEN PICKED UP DUE
	TO DENSITY TEST AND PREVIOUS PROCTOR NOT COMPATIBLE.
	NO OTHER ACTIVITY ONSITE.
2/22 TUES	THE GRADING CREW SPENT THE DAY BUILDING CURB PADS FROM STA 31+50 NORTH
PC	THE CONCRETE CREW SET STRINGLINE STA. 31+50 NORTH THRU STA.
	THE PIPE CREW SPENT THE DAY CLEARING OUT SOME OF THE EXISTING VEGATATION
	ALONG THE RT. ROADWAY AND NORTH OF STA. 31+00.
2/23 WED	THE CONCRETE CREW POURED THE TYPE " F " CURB BETWEEN STA. 31+ AND STA. 52+/-
PC	RT. ROADWAY.
	THE PIPE CREW SET STRUCTURE S-423 AT STA.50+40 LT. ROADWAY AND WAS NOT
	ABLE TO STUB OUT TOWARD S-424 DUE TO THE EXISTING 4 INCH FORCE MAIN
	NOW IN CONFLICT WITH THE PROPOSED 18 INCH R.C.P. WHICH THEY WILL DEFLECT
	FOR THE CITY OF ATLANTIS ON THURSDAY.
	THE GRADING CREW SPENT THE DAY EXCAVATING THE EXISTING MATERIAL ALONG
	THE PROPOSED WIDENING STA. 79+00 THRU STA.85+00 RT. ROADWAY.
2/24 THUR	THE CONCRETE CREW SET STRINGLINE BETWEEN STA. 55+00 & STA. 77+00 RT. FOR
PC	A CURB AND GUTTER POUR ON FRIDAY.
	THE PIPE CREW DEFLECTED THE 4 INCH FORCE MAIN AT STRUCTURE S-423, STA. 50+40
	RLT. ROADWAY AND THEN STUBED OUT OF S-423 TOWARDS STRUCTURE S-424.
	THE GRADING CREW SPENT THE DAY EXCAVATING THE EXISTING MATERIAL ALONG
	THE RT. ROADWAY STA.79+00 THRU STA. 85+00 IN PREPERATION FOR THE WIDENING
	CONSTRUCTION AT THIS LOCATION.
	DAVID WAS ASKED TO BUILD A TEMPORARY DRIVEWAY AT THE NORTH END OF THE
	AIRPORT PROPERTY AT THE DOUBLE GATE LOCATION FOR EMERGENCY USE BY THE
	AIRPORT PERSONAL.

SEE REVERSE  
FOR ADD'L LINES

SIGNED BY:

# PALM BEACH COUNTY WEEKLY CONSTRUCTION REPORT

<b>PROJECT NAME</b> CONGRESS AVENUE/LANTANA ROAD TO SO. OF MELALEUCA LANE	<b>PROJECT NUMBER</b>  2003057	<b>CONTRACTOR</b>  H&J CONTRACTING, INC.
<b>WEEK ENDING</b>  03/04/11	<b>JOB PROGRESS</b>  \$794,990.53 = 14.32% -\$5,551,422.15	<b>ELAPSED TIME</b>  241 = 50.21% 480 DAYS=07/07/10-10/30/11

[illegible]SEE REVERSE  
FOR ADD'L LINES

**SIGNED BY:**

## C

[illegible]

**SIGNED BY:**

# **PALM BEACH COUNTY WEEKLY CONSTRUCTION REPORT**

<b>PROJECT NAME</b>	<b>PROJECT NUMBER</b>	<b>CONTRACTOR</b>
CONGRESS AVENUE/LANTANA ROAD TO SO. OF MELALEUCA LANE	2003057	H&J CONTRACTING, INC.
<b>WEEK ENDING</b>	<b>JOB PROGRESS</b>	<b>ELAPSED TIME</b>
01/07/10	<u>\$493,059.44</u> = <u>8.88%</u> <u>-\$5,551,422.15</u>	<u>185</u> = <u>38.54%</u> 480 DAYS=07/07/10-10/30/11

[illegible]

SEE REVERSE  
FOR ADD'L LINES

**SIGNED BY:**

A

DATE & WEATHER		DESCRIPTION OF WORK & COMMENTS
9/27	MON	THE PIPE CREW CONTINUED TO INSTALL THE 24 INCH R.C.P. OUT OF STRUCTURE S-607
PC		AT STA. 84+16 APP. (MEDIAN) TOWARD STRUCTURE S-603 (MEDIAN).
		DENSITY TESTING RECORDED.
		NO OTHER ACTIVITY ONSITE.
9/28	TUES	THE PIPE CREW CONTINUED WITH THE 24 INCH R.C.P. TOWARD S-603 AT STA.81+97
PC		(MEDIAN). PIPE INSTALLATION IS VERY SLOW DUE TO THE AMOUNT OF DENSITY TEST
		REQUIRED.
		DENSITY TESTING RECORDED.
		NO OTHER ACTIVITY ONSITE.
9/29	WED	RAINED OUT
RAIN		NO ACTIVITY ONSITE
9/30	THUR	THE PIPE CREW CONTINUED WITH THE 24 INCH R.C.P. TOWARD S-603 AT STA.81+97
PC		(MEDIAN). PIPE INSTALLATION IS VERY SLOW DUE TO THE AMOUNT OF DENSITY TEST
		REQUIRED.
		DENSITY TESTING RECORDED.
		NO OTHER ACTIVITY ONSITE.
10/01	FRI	THE PIPE CREW SPENT THE DAY CLEANING OUT BY HAND STRUCTURE S-306 AT
PC		STA. 33+00 RT. AND POT HOLING KNOWN AND UNKNOWN UTILITIES AT STRUCTURE S-307
		AT STA. 33+52 RT. NO PIPE OR STRUCTURES WERE INSTALLED TODAY.
		NO OTHER ACTIVITY ONSITE.

**SIGNED BY:**

C/D  
PALM BEACH COUNTY  
WEEKLY CONSTRUCTION REPORT

<b>PROJECT NAME</b> CONGRESS AVENUE/LANTANA ROAD TO SO. OF MELALEUCA LANE	<b>PROJECT NUMBER</b> 2003057	<b>CONTRACTOR</b> H&J CONTRACTING, INC.
<b>WEEK ENDING</b> 10/08/10	<b>JOB PROGRESS</b> \$143,638.30 = -2.59% -\$5,551,422.15	<b>ELAPSED TIME</b> 94 = 19.58% 480 DAYS=07/07/10-10/30/11

DATE & WEATHER	DESCRIPTION OF WORK & COMMENTS
10/04 MON PC	THE PIPE CREW BEGAN TO REMOVE THE EXISTING P-TOP AT STRUCTURE S-306 AT STA. 33+00 RT. INSTALL THE PROPOSED M.H. AND PROPOSED 18 INCH R.C.P. BETWEEN S-306 AND S-307. THEY ENCOUNTED AN EXISTING 40 FT. OF FRENCH DRAIN AND REMOVED THIS SYSTEM AS DIRECTED BY P.B.C.. THEY THEN ENCOUNTED AN EXISTING CONCRETE F.P. & L VAULT NOT SHOWN ON THE PLAN'S OR IDENTIFIED IN THE FIELD. THE VAULT IS IN DIRECT CONFLICT WITH THE PROPOSED DRAINAGE SYSTEM S-306 TO S-307. DAN AGUSTINE AT F.P. & L HAS BE NOTIFYED AND WE ARE WAITING ON A SCHEDULE TO RELOCATE THIS VAULT IN ORDER TO COMPLETE THIS PIPE RUN. NO OTHER ACTIVITY ONSITE.
10/05 TUES PC	THE PIPE CREW LOWERED THE EXISTING UTILITIES IN ORDER TO INSTALL THE PROPOSED 18 INCH R.C.P. BETWEEN S- 403 AND S-404 @ STA.36+75 RT. THE UTILITY ITEMS AND LENGTH'S ARE: 40 FT. OF 1 INCH F.P.L. FIBER NET, 80 FT OF 6 INCH F P.L. CONDUIT, 60 FT OF 1 INCH COMCAST CABLE AND 80 FT. OF 4 INCH AT&T FIBER. THE PIPE CREW THEN INSTALLED STRUCTURE S-403 AND STUBED OUT TO THE WEST WITH 24 FT. OF 18 INCH R.C.P. NO OTHER ACTIVITY ONSITE.
10/06 WED PC	THE PIPE CREW LOWERED THE EXISTING UTILITIES IN ORDER TO CONST. STRUCTURE S-406 AT STA.38+86 RT. THE UTILITY ITEMS AND LENGTH'S ARE: 60 FT. OF F.P. & L 60 FT. OF AT&T AND 60 FT. OF COMCAST CABLE X 2 (120'). THEN SET STRUCTURE S-406, DENSITY TEST RECORDED. NO OTHER ACTIVITY ONSITE.
10/07 THUR PC	THE PIPE CREW STUBED OUT OF S-406 TOWARD S-408 WITH THE 18' R.C.P. & COMPLETED ALL RELATED MASONARY WORK. SET THE P-TOP'S TO S-403 AND S-406 ALSO. NO OTHER ACTIVITY ONSITE.
10/08 FRI PC	THE SURVEY CREW STAKED OUT THE PROPOSED ALIGNMENT STAKE'S TODAY FOR STRUCTURE'S S-403 AND S-406, THE P-TOP'S WERE SET YESTERDAY BY THE CONTRACTOR AND ARE OFF OF THE PROPOSED ALIGNMENT. THE PIPE CREW REMOVED AND RELOCATED S-403 TO THE PROPER LOCATION AND COMPLETED ALL NASONARY WORK.

SEE REVERSE  
FOR ADD'L LINES

SIGNED BY:

PALM BEACH COUNTY  
WEEKLY CONSTRUCTION REPORT

PROJECT NAME CONGRESS AVENUE/LANTANA ROAD TO SO. OF MELALEUCA LANE	PROJECT NUMBER 2003057	CONTRACTOR H&J CONTRACTING, INC.
WEEK ENDING 10/22/10	JOB PROGRESS \$143,638.30 = 2.59% -\$5,551,422.15	ELAPSED TIME 108 = 22.50% 480 DAYS=07/07/10-10/30/11

DATE & WEATHER	DESCRIPTION OF WORK & COMMENTS
10/18 MON	THE PIPE CREW CONTINUED TO INSTALL THE PROPOSED 30 INCH R.C.P. UP TO
PC	STRUCTURE S-411 @ STA.41+95 RT. TODAY AND DID NOT SET THE PROPOSED STRUCTURE
	S-411 DUE TO EQUIPMENT ISSUES.
	DENSITY TEST RECORDED AND NO OTHER ACTIVITY ONSITE.
10/19 TUES	THE PIPE CREW SPENT THE DAY WAITING ON SPREADER BAR'S FOR THE TRENCH BOX,
PC	REMOVING AND RESETTING THE WELL POINT SYSTEM UP AHEAD IN ORDER TO CONTINUE
	WITH THE 30 INCH R.C.P. INSTALLATION ON WEDNESDAY OUT OF S-411 AND TOWARD
	S-414 @ STA. 44+93 RT..
	DENSITY TEST CANCELLED AND NO OTHER ACTIVITY ONSITE.
10/20 WED	THE PIPE CREW SET STRUCTURE S-411 @ STA. 41+95 RT. AND STUBED OUT WITH THE
PC	30 INCH R.C.P. TOWARD STRUCTURE S-414. THE PIPE CREW ALSO INSTALLED THE
	PROPOSED WIER AND TOP SLAB PER PLAN TODAY.
	NO DENSITIES NEEDED AND NO OTHER ACTIVITY ONSITE.
	I MET WITH MATT LACOBELLI FROM "ICON UNDERGROUND UTILITIES" WHO WILL BE
	WORKING ONSITE AS A SUB-CONTRACTOR TO H&J. I HAVE BROUGHT MATT UP TO SPEED
	WITH WHAT WILL BE REQUIRED W/REGARD'S TO THE INSTALLED DRAINAGE.
10/21 THUR	THE PIPE CREW CONTINUED INSTALLING THE 30 INCH R.C.P. OUT OF STRUCTURE
PC	S-411 TOWARD STRUCTURE S-414. PROGRESS IS SLOW, DENSITY TEST RECORDED.
	NO OTHER ACTIVITY ONSITE.
10/22 FRI	NO ACTIVITY ONSITE
PC	

SEE REVERSE  
FOR ADD'L LINESSIGNED BY: 

**PALM BEACH COUNTY  
WEEKLY CONSTRUCTION REPORT**

<b>PROJECT NAME</b> CONGRESS AVENUE/LANTANA ROAD TO SO. OF MELALEUCA LANE	<b>PROJECT NUMBER</b> 2003057	<b>CONTRACTOR</b> H&J CONTRACTING, INC.
<b>WEEK ENDING</b> 10/29/10	<b>JOB PROGRESS</b> \$205,242.28 = 3.70% -\$5,551,422.15	<b>ELAPSED TIME</b> 115 = 23.96% 480 DAYS=07/07/10-10/30/11

<b>DATE &amp; WEATHER</b>	<b>DESCRIPTION OF WORK &amp; COMMENTS</b>
10/25 MON PC	THE PIPE CREW REMOVED AND RESET THE WELL POINT SYSTEM AS TO CONTINUE WITH THE 30 INCH R.C.P. INSTALLATION TO S-414 AND NORTH. THERE WAS NO PIPE OR STRUCTURE INSTALLATION TODAY. THE CREW ALSO AND CLEANED UP THE EXISTING SIDEWALK'S AND SHOULDER AREA'S.
10/26 TUES PC	THE PIPE CREW SET STRUCTURE S-414 AND STARTED THE 30 INCH R.C.P. INSTALLATION NORTH TOWARD STRUCTURE S-419 @ STA.47+74 RT. BACKFILLING AND COMPACTING ALONG THE WAY. DENSITIES RECORDED. PIPE CREW # 2 ARRIVED ONSITE ALSO AND BEGAN TO POT HOLE ALL KNOWN AND UNKNOWN UTILITIES AT THE ENTRANCE TO JOHN PRINCE PARK, STA. 92+ RT. FOR THE CONST. OF S-9, S-10, S-14 AND S-15 AND DID NOT INSTALL ANY PIPE OR STRUCTURES.
10/27 WED PC	PIPE CREW # 1 CONTINUED WITH THE 30 INCH R.C.P. INSTALLATION UP TO APP. STA. 47+50 RT. DENSITIES RECORDED. PIPE CREW # 2 INSTALLED STRUCTURE S-701 @ STA.88+06 RT. AND THE 18 INCH R.C.P. SOUTH TO THE LWDD L-14 CANAL / OUTFALL. NO OTHER ACTIVITY ONSITE.
10/28 THUR PC	THERE IS A SMALL LEAK IN THE EXISTING 8 INCH FORCE MAIN THAT CROSSES THE L-14 ON THE SOUTH SIDE AND THE CONTRACTOR NOTIFIED THE D.E.P. AS WELL AS THE OWNER (CITY OF ATLANTIS). PIPE CREW # 1 SET STRUCTURE S-417 AND CONTINUED THE 30 INCH R.C.P. NORTH TOWARD S-419 @ STA.47+74 RT. PIPE CREW # 2 SET STRUCTURE S-703 @ STA.87+40 RT. AND STUBED OUT W/THE 18 INCH R.C.P. TOWARD Y.D.-4 @ STA.87+40LT. ONSITE MEETING WITH DAN (FPL) AND BOBBY GUNNELL W/ REGARDS TO THE EXISTING FPL VAULT AND THE CONFLICT CONDITION'S.

SEE REVERSE  
FOR ADD'L LINES

SIGNED BY:



<b>PROJECT NAME</b> CONGRESS AVENUE/LANTANA ROAD TO SO. OF MELALEUCA LANE	<b>PROJECT NUMBER</b> 2003057	<b>CONTRACTOR</b> H&J CONTRACTING, INC.
<b>WEEK ENDING</b> 10/29/10	<b>JOB PROGRESS</b> \$205,242.28 = 3.70% -\$5,551,422.15	<b>ELAPSED TIME</b> 115 = 23.96% 480 DAYS=07/07/10-10/30/11

[illegible]

SEE REVERSE  
FOR ADD'L LINES

**SIGNED BY:**

# PALM BEACH COUNTY WEEKLY CONSTRUCTION REPORT

<b>PROJECT NAME</b>	<b>PROJECT NUMBER</b>	<b>CONTRACTOR</b>
CONGRESS AVENUE/LANTANA ROAD TO SO. OF MELALEUCA LANE	2003057	H&J CONTRACTING, INC.
<b>WEEK ENDING</b>	<b>JOB PROGRESS</b>	<b>ELAPSED TIME</b>
11/19/10	<u>\$295,316.92</u> = <u>5.32%</u>	<u>136</u> = <u>28.33%</u> 480 DAYS=07/07/10-10/30/11

[illegible]

SEE REVERSE  
FOR ADD'L LINES

**SIGNED BY:**

**PALM BEACH COUNTY  
WEEKLY CONSTRUCTION REPORT**

<b>PROJECT NAME</b> CONGRESS AVENUE/LANTANA ROAD TO SO. OF MELALEUCA LANE	<b>PROJECT NUMBER</b> 2003057	<b>CONTRACTOR</b> H&J CONTRACTING, INC.
<b>WEEK ENDING</b> 11/26/10	<b>JOB PROGRESS</b> = 0.00% -\$5,551,422.15	<b>ELAPSED TIME</b> 143 = 29.79% 480 DAYS=07/07/10-10/30/11

<b>DATE &amp; WEATHER</b>	<b>DESCRIPTION OF WORK &amp; COMMENTS</b>
11/22 MON	PIPE CREW # 1 INSTALLED THE 30 INCH R.C.P. TO WITHIN 8 FT. OF STRUCTURE S-520
PC	STA. 85+11 RT. BACKFILLED AND COMPACTED, DENSITY TEST RECORDED.
	PIPE CREW # 2 INSTALLED THE EXFILTRATION SYSTEM BETWEEN STRUCTURE S-531
	STA. 71+71 RT. BACKFILLED AND COMPACTED. ALL EXISTING SIDEWALK'S HAVE BEEN
	RESTORED AND SWEEPED OFF.
	NO OTHER ACTIVITY.
11/23 TUES	PIPE CREW # 1 SET STRUCTURE S-520 BACKFILLED AND COMPACTED, RESTORED THE
PC	EXISTING SIDEWALK'S. DENSITY RECORDED AROUND S-526
	PIPE CREW # 2 INSTALLING THE 24 INCH R.C. P. BETWEEN STRUCTURE S-539 AND
	S-541, STA. 73+27 AND STA. 75+00 RT. BACKFILLED AND COMPACTED.
	DENSITY TEST RECORDED., SIDEWALK'S RESTORED.
	NO OTHER ACTIVITY.
11/24 WED	PIPE CREW + 1 STARTED STUBING OUT OF STRUCTURE S-5256 TO THE NORTH AND EAST
PC	AND SET STRUCTURE S-525 STA. 67+47 RT; DENSITY TEST RECORDED.
	PIPE CREW # 2 SET STRUCTURE S-41 AT STA. 75+00 RT; BACKFILLED AND COMPACTED
	DENSITY TEST RECORDED.
	ALL SIDEWALK'S HAVE BEEN RESTORED FOR THE HOLIDAY WEEKEND.
11/25 THUR	THANKSGIVING DAY.
PC	NO ACTIVITY.
11/26 FRI	NO ACTIVITY.
PC	
	WORKING

SEE REVERSE  
FOR ADD'L LINES

SIGNED BY:

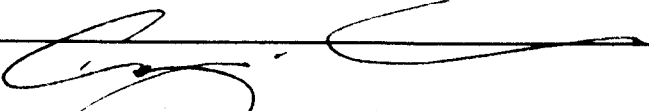
# **PALM BEACH COUNTY WEEKLY CONSTRUCTION REPORT**

<b>PROJECT NAME</b> CONGRESS AVENUE/LANTANA ROAD TO SO. OF MELALEUCA LANE	<b>PROJECT NUMBER</b> 2003057	<b>CONTRACTOR</b> H&J CONTRACTING, INC.
<b>WEEK ENDING</b> 12/10/10	<b>JOB PROGRESS</b> \$493,059.44 = 8.88% -\$5,551,422.15	<b>ELAPSED TIME</b> 157 = 32.71% 480 DAYS=07/07/10-10/30/11

<b>DATE &amp; WEATHER</b>	<b>DESCRIPTION OF WORK &amp; COMMENTS</b>
12/06 MON	PIPE CREW # 1 INSTALLED THE WELL POINT SYSTEM BETWEEN STRUCTURES
PC <i>Working</i>	S-417 AND STRUCTURE S-419 TODAY, NO OTHER ACTIVITY.
	PIPE CREW # 2 WORKED ON COMPLETING THE MASONARY WORK TO THE VARIOUS
	P-TOPS THRU OUT THE PROJECT. NO OTHER ACTIVITY.
12/07 TUES	PIPE CREW # 1 CONTINUED TO INSTALL THE REMAINING 24 INCH R.C.P. BETWEEN
PC	STRUCTURE S-419 AND S-417 STA.47+00 RT.
	PIPE CREW # 2 CONTINUED TO WORK ON THE REMAINING MASONARY WORK ON VARIOUS
	STRUCTURES THRU OUT THE PROJECT.
	NO OTHER ACTIVITY.
12/08 WED	PIPE CREW # 1 INSTALLED STRUCTURE S-419 AT STA.47+74 RT. AND TIED IN ALL RELATED
PC	EXISTING E-W R.C.P., SET RING AND COVER AND COMPLETED RELATED MASONARY WK.
	PIPE CREW # 2 SET P-TOPS
12/09 THUR	PIPE CREW # 1 PULLED OFF SITE. (BROWARD COUNTY).
RAIN/SHWRS	PIPE CREW # 2 DEFLECTED THE 12 INCH WATER MAIN AT STA. 86+85 LT. FOR THE
	CITY OF ATLANTIS WITH STEVE MUZACK VARIFYING THE WORK.
	NO OTHER ACTIVITY ONSITE.
12/10 FRI	PIPE CREW # 1 DID NOT WORK ONSITE TODAY.
	PIPE CREW # 2 CUT IN 2 EA. 8 INCH WATER MAIN VALVES FOR THE CITY OF ATLANTIS
	AT STA. 95+89 LT. STEVE MUZACK WITH THE CITY OF ATLANTIS VARIFIED THE
	UTILITY WORK TODY. NO OTHER ACTIVITY ONSITE.
	UTILITY WORK TODY. NO OTHER ACTIVITY ONSITE.

H  
PALM BEACH COUNTY  
WEEKLY CONSTRUCTION REPORT

<b>PROJECT NAME</b> CONGRESS AVENUE/LANTANA ROAD TO SO. OF MELALEUCA LANE	<b>PROJECT NUMBER</b> 2003057	<b>CONTRACTOR</b> H&J CONTRACTING, INC.
<b>WEEK ENDING</b> 12/17/10	<b>JOB PROGRESS</b> \$493,059.44 = 8.88% -\$5,551,422.15	<b>ELAPSED TIME</b> 164 = 34.17% 480 DAYS=07/07/10-10/30/11

<b>DATE &amp; WEATHER</b>	<b>DESCRIPTION OF WORK &amp; COMMENTS</b>
12/13 MON	PIPE CREW # 1 SPENT THE DAY POT HOLING KNOWN AND UNKNOWN UTILITIES
PC	ALONG THE LT. ROADWAY STA. 35+00 NORTH AHEAD OF ANY AND ALL DRAINAGE
	INSTALLATION AS TO HEAD OFF ANY POTENTIAL CONFLICTS.
	PIPE CREW # 2 DEFLECTED THE EXISTING 4 INCH F.M. AT STA. 44 + 93 LT.
	FOR THE CITY OF ATLANTIS IN ORDER TO INSTALL THE PROPOSED DRAINAGE SYSTEM.
	NO OTHER ACTIVITY ONSITE.
12/14 TUES	THE CONTRACTOR DID NOT WORK ONSITE TODAY DUE THE THE WEATHER CONDITIONS.
PC	32 DEGREE AIR TEMP. W/C OF 16 DEGREES.
12/15 WED	H & J PULLED THEIR PIPE CREW FROM THE PROJECT AND AT THIS TIME WILL NOT BE BACK.
PC	THEIR SUB CONTRACTOR FOR PIPE INSTALLATION ( ICON UNDERGROUND ) WILL REMAIN
	TO INSTALL THE DRAINAGE SYSTEM ALONG CONGRESS AVENUE.
	ICON POT HOLED KNOWN AND UNKNOWN UTILITIES ALONG CONGRESS AVENUE.
	NO OTHER ACTIVITY.
12/16 THUR	ICON SET P-TOPS AT VARIOUS LOCATION'S ALONG THE RT. ROADWAY ALONG CONGRESS
PC	AVENUE BETWEEN STA.65+00 AND STA. 68+00 RT.
	NO OTHER ACTIVITY.
12/17 FRI	ICON STUBED OUT STRUCTURE S-116 AT STA.95+92 LT. TOWARDS STRUCTURE
PC	S-717 AT STA.97+25 LT. WITH THE PROPOSED 18 INCH R.C.P. AND RESTORED THE
	EXISTING PAVEMENT TO THE TYPICAL ROAD SECTION.
	NO OTHER ACTIVITY ONSITE.
	ICON FINISHED DRAINAGE
SEE REVERSE FOR ADD'L LINES	
SIGNED BY: 	

PALM BEACH COUNTY  
WEEKLY CONSTRUCTION REPORT

<b>PROJECT NAME</b> CONGRESS AVENUE/LANTANA ROAD TO SO. OF MELALEUCA LANE	<b>PROJECT NUMBER</b> 2003057	<b>CONTRACTOR</b> H&J CONTRACTING, INC.
<b>WEEK ENDING</b> 12/24/10	<b>JOB PROGRESS</b> \$493,059.44 = 8.88% -\$5,551,422.15	<b>ELAPSED TIME</b> 164 = 34.17% 480 DAYS=07/07/10-10/30/11

<b>DATE &amp; WEATHER</b>	<b>DESCRIPTION OF WORK &amp; COMMENTS</b>
12/20 MON	I MET WITH VINCE KREPPS, WALTER ROSSETTO ( F.P.U. ) AND MATT WITH ICON
PC	UNDERGROUND TO DISCUSS THE EXISTING GAS MAIN CONFLICTS WITH THE PORPOSED
	DRAINAGE . POSSIBLE RESOLUTION BY MID JANUARY.
	ICON INSTALLED THE 18 INCH R.C.P.BETWEEN STRUCTURE S-116 AND S-717 LT.
	DENSITIES RECORDED, AND THE PIPE CREW SET STRUCTURE AT STA. LT.
	NO OTHER ACTIVITY ONSITE.
12/21 TUES	THE CONTACTOR BEGAN TO SAFE UP THE PROJECT FOR THE HOLIDAY'S BY SAFING
PC	UP THE EXISTING SIDEWALK'S, DROP OFF'S AND ANY AND ALL M.O.T. ISSUES
	THRU OUT THE PROJECT.
	NO OTHER ACTIVITY ONSITE.
12/22 WED	THE CONTACTOR CONTINUED TO SAFE UP THE PROJECT FOR THE HOLIDAY'S BY SAFING
PC	UP THE EXISTING SIDEWALK'S, DROP OFF'S AND ANY AND ALL M.O.T. ISSUES
	THRU OUT THE PROJECT.
	NO OTHER ACTIVITY ONSITE.
12/23 THUR	THE PIPE CREW REPAIRED THE EXISTING FORCE MAIN AT THE SOUTH EAST SIDE OF
PC	THE L-14 CANAL THAT WAS DAMAGED DURING THE PILE DRIVING OPERATION.
	THE FORCE MAIN BELONGS TO THE CITY OF ATLANTIS AND STEVE MAZUK THE UTILITY
	DIRECTOR WAS ONSITE TO COORDINATE THE REPAIR.
	NO OTHER ACTIVITY ONSITE.
12/24 FRI	NO ACTIVITY ONSITE
PC	HOLIDAY

SEE REVERSE  
FOR ADD'L LINES

SIGNED BY:

## PALM BEACH COUNTY PROJECT Congress Avenue from Lantana Road to Melaleuca Lane; Project No. 2003507

C.O. #	DATE APPROVED	COUNTY ENGINEER		C.R. COMMITTEE		TOTAL DEPT. & C.R. APPROVALS		BOARD OF CO. COMM.	
		AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1	11/15/2010	0.00	0						
2	3/23/2011	3,778.09	0						
3	4/20/2011	6,540.16	0						
4	5/13/2011	2,365.42	1						
5	Pending Board Date 4/17/2012							0.00	67
	TOTAL	12,683.67	1	0.00	0	12,683.67	1		
	CUMULATIVE TOTAL	12,683.67	1	0.00	0	12,683.67	1		
	As of PPM CW-F-050 Dated June 1, 2011	SINGLE AMT. \$50,000.00 MAX. AMT. \$250,000.00 or 5% of contract	MAX. TIME 30 DAYS	SINGLE AMT. \$100,000.00 MAX. AMT. \$250,000.00 or 5% of contract	MAX. TIME 90 DAYS	MAXIMUM CUMULATIVE CO. ENG. & C.R. COMM. \$250,000.00 or 5% of contract	MAX. CUM. CO.ENG.&C.R. 120 DAYS		