

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AGENDA ITEM SUMMARY**

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Meeting Date: November 20, 2012  Consent  Regular  
 Workshop  Public Hearing

Department:

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

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**I. EXECUTIVE BRIEF**

**Motion and Title: Staff recommends motion to approve:** Change Order No. 7 in the amount of \$133,932.68 to the construction contract R2011-1872 with J.W. Cheatham, LLC, for the West Atlantic Avenue from Starkey Road to West of Lyons Road project (Project).

**SUMMARY:** Approval of Change Order No. 7 will compensate for costs associated with the added mast arm structure, vehicle detection video, and complete removal of the existing mast arm and drill shaft at the Project. Change Order No. 7 is being brought to the Board of County Commissioners because it exceeds the individual change order threshold of \$100,000 referenced in PPM-CWF-50.

District 5 (MRE)

**Background and Justification:** During construction it was determined that the existing mast arm structure on the northwest side of Florida's Turnpike and West Atlantic Avenue would not align with the proposed widening and that the existing drill shaft would not support additional signal heads. Therefore, the removal of the existing mast arm structure and installation of the new drill shaft and new mast arm structure is necessary. Change Order No. 7 is being brought to the Board of County Commissioners because it exceeds the individual change order threshold of \$100,000 referenced in PPM-CWF-50.


**Attachments:**

- 1. Location Map
- 2. Change Order No. 7
- 3. Change Order No. 7 Attachment A
- 4. Change Order History
- 5. Schedule 1

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Recommended By: 

Division Director

10/23/12   
Date

Approved By: 

County Engineer

10/30/12  
Date

**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2013	2014	2015	2016	2017
Capital Expenditures	<u>\$133,933</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>\$133,933</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget?                      Yes   X                      No

**Budget Account No:**

Fund 3500    Dept 361                      Unit 1085                      Object 6551

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

Transportation Improvement Fund  
W Atlantic Ave/W of Lyons Rd to E of Fla Turnpike

Change Order #7    \$133,932.68

**C. Departmental Fiscal Review:**

\_\_\_\_\_ *Alicia Kovalainen*

**III. REVIEW COMMENTS**

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

*Susan Neary*    10/23/12  
OFMB  
10/22/12  
10/23/12

*Dr. J. Jacobson*    10/25/12  
Contract Dev. and Control

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

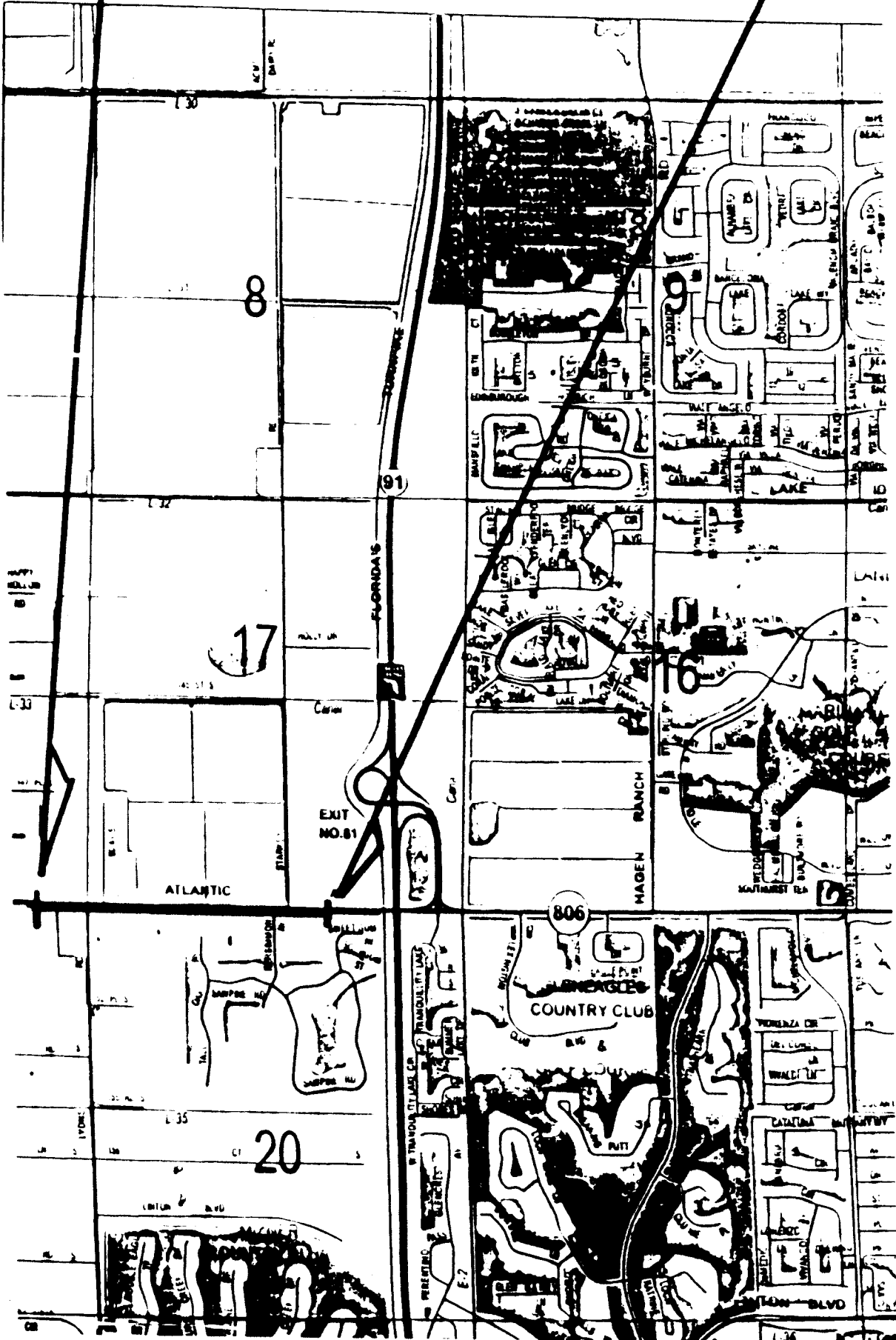
*Mark Attitt*  
Assistant County Attorney

**C. Other Department Review:**

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

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

WEST ATLANTIC AVENUE  
W. OF LYONS ROAD TO STARKEY ROAD  
PALM BEACH COUNTY PROJECT NO. 2004602



LOCATION MAP

**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: **West Atlantic Avenue/Starkey Road to West of Lyons Road**

CHANGE ORDER NO: 7 (seven)  
 COUNTY PROJECT NO: 2004602-C  
 CONTRACT DATE: 12/06/11  
 RESOLUTION NO: R2011-1872  
 DISTRICT NO: 5

TO: (Contractor) J.W. Cheatham, LLC

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

1. Foundation – Lump Sum	\$ 14,039.69
2. Build & Install Mast Arm Structure – Lump Sum	33,772.87
3. Vehicle Detection Video – 11 EA @ \$7,400.20	81,402.20
4. Remove Pedestrian Signal – 12 EA @ \$44.11	529.32
5. Pole Removal Shallow Bolt – Lump Sum	4,188.60
<b>TOTAL</b>	<b>\$ 133,932.68</b>

See Attachment "A"

The original Contract sum was . . . . .	\$5,307,642.62
Net change by previous Change Orders. . . . .	\$ 119,111.38
The Contract Sum prior to this Change Order was . . . . .	\$5,426,754.00
The Contract Sum will be increased by this Change Order . . . . .	\$ 133,932.68
The new Contract Sum including this Change Order will be . . . . .	\$5,560,686.68
The Contract Time will be unchanged by . . . . .	( 0 ) Days
The Date of Completion as of the date of this Change Order therefore is . . . . .	August 30, 2013

**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.**

*Scott S. O'Neil*  
 ENGINEER (If Applicable)  
 NON-PARTICIPATION BY  
 Address **FOOT**

J.W. Cheatham, LLC  
 CONTRACTOR  
 7396 Westport Place  
 Address  
 West Palm Beach, FL 33413

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

BY \_\_\_\_\_

BY *Thomas P. Whrig*

BY \_\_\_\_\_

DATE \_\_\_\_\_

DATE 9/20/12

DATE \_\_\_\_\_

ATTEST: Sharon R. Bock,  
Clerk & Comptroller

Approved as to Form and Legal Sufficiency:

\_\_\_\_\_  
(Deputy Clerk)      Date

\_\_\_\_\_  
(County Attorney)

New Millennium Engineering, Inc.

Cost Analysis

West Atlantic Ave. from West of Lyons Road to Starkey Road  
Project No.: 229658-3-52-01

W.O. #007 - Foundation

Description of Work:

Foundation

Contractor	Hours or Quantity	Unit	Hourly Rate or Unit Price	Labor	Equipment	Materials	Total Amount
<b>CARR Construction</b>							
<b>Labor / 27.67% Burden Included</b>							
foreman	14	HR	\$41.49	\$580.86			\$580.86
Skilled Labor	14	HR	\$22.98	\$321.72			\$321.72
Semi Skilled	14	HR	\$21.70	\$303.80			\$303.80
Semi Skilled	14	HR	\$20.43	\$286.02			\$286.02
Common	14	HR	\$15.32	\$214.48			\$214.48
Common	14	HR	\$15.32	\$214.48			\$214.48
<b>Equipment</b>							
Flatbed Truck Diesel - 380HP	8	HR	\$59.42		\$475.36		\$475.36
Flatbed Truck Diesel - 200HP	8	HR	\$29.96		\$239.68		\$239.68
1500JBT Crane Truck	1	Day	\$478.78		\$478.78		\$478.78
Pressure Digger	8	HR	\$150.00		\$1,200.00		\$1,200.00
Truck Tractor Diesel - 400HP for pressure Digger	8	HR	\$79.22		\$633.76		\$633.76
Flatbed Truck Diesel - 380HP	8	HR	\$57.77		\$462.16		\$462.16
Rear Dumps Truck - 5-6 cy	8	HR	\$39.85		\$318.80		\$318.80
Water Tankers - 2,500 gal	8	HR	\$31.83		\$254.64		\$254.64
Flatbed Truck Diesel - 380HP	8	HR	\$56.71		\$453.68		\$453.68
Flatbed Trailer	8	HR	\$15.23		\$121.84		\$121.84
Pump & Hoses - 2"	8	HR	\$7.27		\$58.16		\$58.16
<b>Materials</b>							
Super gel X Attapulgate	8	EA	\$9.95			\$79.60	\$79.60
Steel	1907	LB	\$0.55			\$1,048.85	\$1,048.85
Class IV Concrete	16	CY	\$150.00			\$2,400.00	\$2,400.00
Shaft Spacer	12	EA	\$6.00			\$72.00	\$72.00
Bar Ties	1	EA	\$17.10			\$17.10	\$17.10
1.5" Sch 40 Steel tubes	5	EA	\$52.50			\$262.50	\$262.50
NS Grout 4000 PSI	4	EA	\$9.50			\$38.00	\$38.00
Misc (CSL Caps, Clamps, etc)	50	EA	\$0.97			\$48.50	\$48.50
Subtotal:				\$1,921.36	\$4,696.86	\$3,966.55	\$10,584.77
<b>Material - Sales Tax Rate 7%</b>							
Subtotal:						\$3,966.55	\$277.66
<b>Prime Contractor Markup</b>							
Total Carr Construction =	\$10,862.43	X	17.50%				\$ 1,900.92
Total Prime =	\$12,763.35	X	10.00%				\$ 1,276.34
Subtotal:							\$ 3,177.26
Total:							\$ 14,039.69
Overall Total:							\$ 14,039.69

Geoff Parker, P.E.

Date

Notes:

- 1) Attached please find burden Rate Calculation and Material Tax % calculation
- 2) Labor: Attached please find Carr Construction burden rate
- 3) Equipment: Attached please find rental rate blue book backups and equipment rental invoice.
- 4) Material: Attached please find material invoices and backups.

Labor Base	FICA	FUTA	SUTA	WC	Ins.	Medi	Retire	Sick	Total
	7.65%	0.40%	0.40%	6.82%	8.50%	0	0	3.90%	
\$32.50	\$2.49	\$0.13	\$0.13	\$2.22	\$2.76	\$0.00	\$0.00	\$1.27	\$41.49
\$18.00	\$1.38	\$0.07	\$0.07	\$1.23	\$1.53	\$0.00	\$0.00	\$0.70	\$22.98
\$17.00	\$1.30	\$0.07	\$0.07	\$1.16	\$1.45	\$0.00	\$0.00	\$0.66	\$21.70
\$16.00	\$1.22	\$0.06	\$0.06	\$1.09	\$1.36	\$0.00	\$0.00	\$0.62	\$20.43
\$12.00	\$0.92	\$0.05	\$0.05	\$0.82	\$1.02	\$0.00	\$0.00	\$0.47	\$15.32
\$12.00	\$0.92	\$0.05	\$0.05	\$0.82	\$1.02	\$0.00	\$0.00	\$0.47	\$15.32

Material Tax Rate

SubTotal	7%	Total
3966.55	277.6585	\$ 4,244.21

# Carr Construction, LLC


## Certificate of Labor Burden

In accordance with Specification 4.3.2.1 Allowable costs for extra work, Carr Construction, LLC hereby certifies the following:

Actual Payroll Burden for project and field personnel:

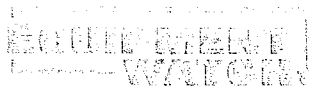
FICA	7.65%
FUTA/SUTA	.802%
Medical Insurance	0%
Holidays, Sick, and Vacation Benefits	3.9%
Retirement Benefits	0%
Workers Compensation	6.82%
Insurance	8.5%
Total	27.67%

Date 06/13/2012

X  \_\_\_\_\_

Print: Sean Carr

Title Manager



www.fdot.com

Rental Rate Blue Book®

May 4, 2012

On-Highway Flatbed Trucks  
Miscellaneous Models

Size Class:  
33,001 - 45,000 GVW 33,001 - 45,000 GVW

Configuration for On-Highway Flatbed Trucks

Power Mode	Diesel	Axle Configuration	6X4
Maximum Gross Vehicle Weight	45,000 lbs	Horsepower	380.0

Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

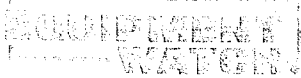
	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$3,015.00	\$845.00	\$210.00	\$32.00	\$43.05	\$60.18
<b>Adjustments</b>						
Region (Florida: 96.9%)	(\$93.47)	(\$26.20)	(\$6.51)	(\$0.89)		
Model Year (2010: 98.6%)	(\$40.80)	(\$11.46)	(\$2.85)	(\$0.43)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
<b>Total:</b>	<b>\$2,880.63</b>	<b>\$807.34</b>	<b>\$200.64</b>	<b>\$30.58</b>	<b>\$43.05</b>	<b>\$59.42</b>

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$1,507.50 / mo
Overhaul (ownership)	30%	\$904.50 / mo
CFC (ownership)	7%	\$211.05 / mo
Indirect (ownership)	13%	\$391.95 / mo
Fuel (operating) @ \$4.11	71%	\$30.61 / hr

Revised Date: 2nd Half 2011





www.equipmentwarehouse.com

Rental Rate Blue Book®

May 4, 2012

On-Highway Flatbed Trucks  
Miscellaneous Models

Size Class:  
19,001 - 26,000 GVW 19,501 - 26,000 GVW

Configuration for On-Highway Flatbed Trucks

Power Mode	Diesel	Axle Configuration	6X2
Maximum Gross Vehicle Weight	25,000 lbs	Horsepower	200.0

Blue Book Rates

\*\* FHW Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHW Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,550.00	\$435.00	\$110.00	\$17.00	\$22.60	\$31.41
Adjustments						
Region (Florida: 95.9%)	(\$45.05)	(\$13.49)	(\$3.41)	(\$0.53)		
Model Year (2001: 86.3%)	(\$205.77)	(\$57.75)	(\$14.60)	(\$2.26)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
<b>Total:</b>	<b>\$1,296.18</b>	<b>\$363.76</b>	<b>\$91.99</b>	<b>\$14.21</b>	<b>\$22.60</b>	<b>\$29.96</b>

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$775.00 / mo
Overhaul (ownership)	30%	\$465.00 / mo
CFC (ownership)	7%	\$108.50 / mo
Indirect (ownership)	13%	\$201.50 / mo
Fuel (operating) @ \$4.11	71%	\$16.11 / hr

Revised Date: 2nd Half 2011



THANK YOU FOR RENTING WITH NEFF RENTAL

RENTAL RETURN

DATE: 4/16/12  
BRANCH: BOM  
PHONE: 854-993-9757  
INVOICE: 499740-0001

NEFF RENTAL LLC  
PO BOX 405138  
ATLANTA, GA 30384-5138

\*\*NOTICE: PLEASE REMIT PAYMENTS ONLY - TO ABOVE ADDRESS

DATE AND TIME OUT	4/16/12 7:00AM
DATE AND TIME RELEASED	
DATE AND TIME RETURNED	4/16/12 7:00AM
EST. DATE TO BE RETURNED	4/15/12 7:00 A
SALESPERSON #	6654 Terr

RENTED TO:  
CARR CONSTRUCTION  
948 SE 36TH TERRACE  
OKEECHOBEE, FL 34974

SHIPPED TO:  
CARR CONSTRUCTION  
948 SE 36TH TERRACE  
OKEECHOBEE, FL 34974

Job Location 948 SE 36TH TERRACE, OKEECHOBEE

Job Number 5 - CARR CONSTRUC

CUSTOMER#	PHONE	ORDERED BY	PURCHASE ORDER #
27587	863-447-0321	145387-SEAN CARR	

CUSTOMER MUST CALL NEFF AND OBTAIN NUMBER TO RELEASE EQUIPMENT AND IS RESPONSIBLE FOR EQUIPMENT, FUEL, TIRE REPAIRS, AND DAMAGES UNTIL PICKED UP BY NEFF.

Qty	Equipment #	Day	Week	4 Week	Total
1	14-15 TON CRANE TRUCK 516902	445.00	1375.00	3150.00	445.00
	C7H042/1500JBT MI OUT1	36616.00	MI IN1:	36673.00	

Qty	Item number	Unit	Price	Total
1	ENFE	EA	6.680	6.68

ENVIRONMENTAL  
\*\*\*Thank you for choosing Neff Rental\*\*\*

1030  
649-31-999

LOSS AND DAMAGE WAIVER (LDW) LDW IS NOT INSURANCE  
By his/her initials, Customer agrees to pay a fee of 15% of the gross rental charges hereunder in consideration of Lessor agreeing to waive certain claims against customer for loss of or damage to said equipment, provided equipment is used in conformity with this agreement including the conditions specified on the reverse side of this agreement.

LDW:	** N/A **
SUB-TOTAL:	451.68
SALES TAX:	27.10
TOTAL:	478.78
DEPOSIT:	
NET DUE:	

The equipment described herein is rented pursuant to and in accordance with the terms and conditions set out on the reverse side of this agreement. Customer represents that he/she has read and agrees to the same.

SIGNING FOR CUSTOMER x \_\_\_\_\_  
TERMS & CONDITIONS ON THE OTHER SIDE

RENTAL CONTACT INFO: SEAN

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE  
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY  
CLEANING CHARGES MAY APPLY  
Terms: Payment Due Net 10



POB: 888  
 2688 SOUTH US HIGHWAY  
 FORT PIERCE, FL 34982-8888  
 772-409-1760

SUNBELT RENTALS INC.

**RENTAL RETURN**



Job Site:  
 SHOP  
 948 SE 36TH AVENUE  
 OKEECHOBEE, FL 34974-3703  
 C#: 863-447-0321 J#: 863-447-0321

Invoice #: 34676310-001  
 Invoice date: 5/14/12  
 Date out: 5/11/12 1:00 PM  
 Date in: 5/12/12 1:00 PM  
 Job Loc: 948 SE 36TH AVENUE, OKEECHOBEE  
 Job No: 1 - SHOP  
 P.O. #: NR  
 Ordered By: CARR, SEAN  
 NET DUE UPON RECEIPT

Customer: 548970  
 CARR CONSTRUCTION LLC  
 948 SE 36TH AVE  
 OKEECHOBEE, FL 34974

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	1/2" - 4" RIDGID 1224 THREADER 181360 Make: RIDGID Model: 1224 Ser #: EB31395-0607	175.00	175.00	530.00	1375.00	175.00
RIDGID, 1224, 1/2" - 4" RIDGID 1224 THREADER Billed from 5/11/12 thru 5/12/12 Sending with 1" - 2" die set						
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	3.600	3.60		
Sub-total:						178.60
Tax:						11.61
Total:						190.21
FINAL BILL: 5/11/12 01:00 PM THRU 5/12/12 01:00 PM.						

*\$150.00*  
*OK*

Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)

**IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE**      **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY**      **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS**

- The total charges are an estimate based on the estimated rental period provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for, and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.
- Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7, and the Environmental Fee in Section 14, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge)
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- For operations in California, Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and returning the log with the Equipment (see [www.arb.ca.gov/portable/portable.htm](http://www.arb.ca.gov/portable/portable.htm)). By signing this Contract, the Customer acknowledges receipt of these documents. Customer is declining Rental Protection Plan (Customer Initials)

Customer: Signature \_\_\_\_\_ Date \_\_\_\_\_ Name Printed \_\_\_\_\_ Delivered By \_\_\_\_\_ Date \_\_\_\_\_

CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT W. Atlantic Avenue from Starkey Road to W. of Lyons Road; Project No. 2004602-C

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	6/25/2012	23,602.73	0						
2	7/26/2012	5,242.16	0						
3	7/13/2012	8,420.50	0						
4	7/30/2012	5,852.99	0						
5	9/14/2012	4,012.00	0						
6	9/19/2012			71,981.00	0				
	TOTAL	47,130.38	0	71,981.00	0	119,111.38	0		
	CUMULATIVE TOTAL	47,130.38	0	71,981.00	0	119,111.38	0		
	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		

LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS

PROJECT NAME: West Atlantic Ave/Starker Rd PROJECT NO. 2004602-C  
 NAME OF PRIME BIDDER: J.W. Cheatham, LLC  
 ADDRESS: 7396 Westport Pl., W.P.B., FL. 33413  
 CONTACT PERSON: Tom Uhlig PHONE NO: (561) 471-4100 FAX NO: (561) 471-8348  
 BID DATE: \_\_\_\_\_ DEPARTMENT: Roadway Prod.

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS

Name, Address and Phone Number	(Check one or both Categories)		Dollar Amount				
	Minority Business	Small Business	Small	Black	Hispanic	Women	Other (Please Specify)
1.	<input type="checkbox"/>	<input type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2.	<input type="checkbox"/>	<input type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3.	<input type="checkbox"/>	<input type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4.	<input type="checkbox"/>	<input type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
5.	<input type="checkbox"/>	<input type="checkbox"/>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(Please use additional sheets if necessary)	Total		\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>

Total Bid Price \$ \_\_\_\_\_ Total Value of SBE Participation \$ 0

- NOTE:
1. The amounts listed on this form must be supported by the Subcontractors prices included on Schedule 2 in order to be counted toward goal attainment.
  2. Firms may be certified by Palm Beach County as an SBE and/or M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount under the appropriate category.
  3. M/WBE information is being collected for tracking purposes only.