

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

Meeting Date: April 16, 2013	<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: Change Order No. 8 for a 57 day time extension with Community Asphalt Corporation for the Northlake Boulevard Bridge over the Loxahatchee Slough project (R-2011-0556) (Project).

SUMMARY: Approval of Change Order No. 8 will extend the Project due to delays allowed under the contract (weather, etc). Per PPM CW-F-050, the threshold to decide approval authority must be calculated by multiplying the number of days by the daily delay charge. This total of \$120,897 puts this time extension over the threshold requiring Board of County Commissioners approval.

District 6 (MRE)

Background and Justification: The Change Order No. 8 request is due to Community Asphalt Corporation's inability to perform work during periods of inclement weather and legally approved holidays at various locations on the Northlake Boulevard Bridge over the Loxahatchee Slough project according to Attachment "A" pages 1-8 as per Florida Department of Transportation Standard Specifications for Road and Bridge, Sections 8-6.4 and 8-7.6.3.

Attachments:

1. Location Map
2. Change Order No. 8 w/Attachment "A"
3. Change Order History
4. Schedule 1

Recommended By: ME & TJ
Division Director

4-2-13 *[Signature]*
Date

Approved By: S. T. Wahl
County Engineer

4/3/13
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2013	2014	2015	2016	2017
Capital Expenditures	<u>\$ -0-</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>*\$ -0-</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
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Budget Acct No.: Fund__ Dept.__ Unit__ Object
Program


Recommended Sources of Funds/Summary of Fiscal Impact:

✖ This item has no fiscal impact.

C. Departmental Fiscal Review: Will not

III. REVIEW COMMENTS

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


OFMB
4/2/2013

In J. Jacobs
Contract Dev. and Control
4-5-13 *B. Wheeler* 41513

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

Morgan Little
Assistant County Attorney

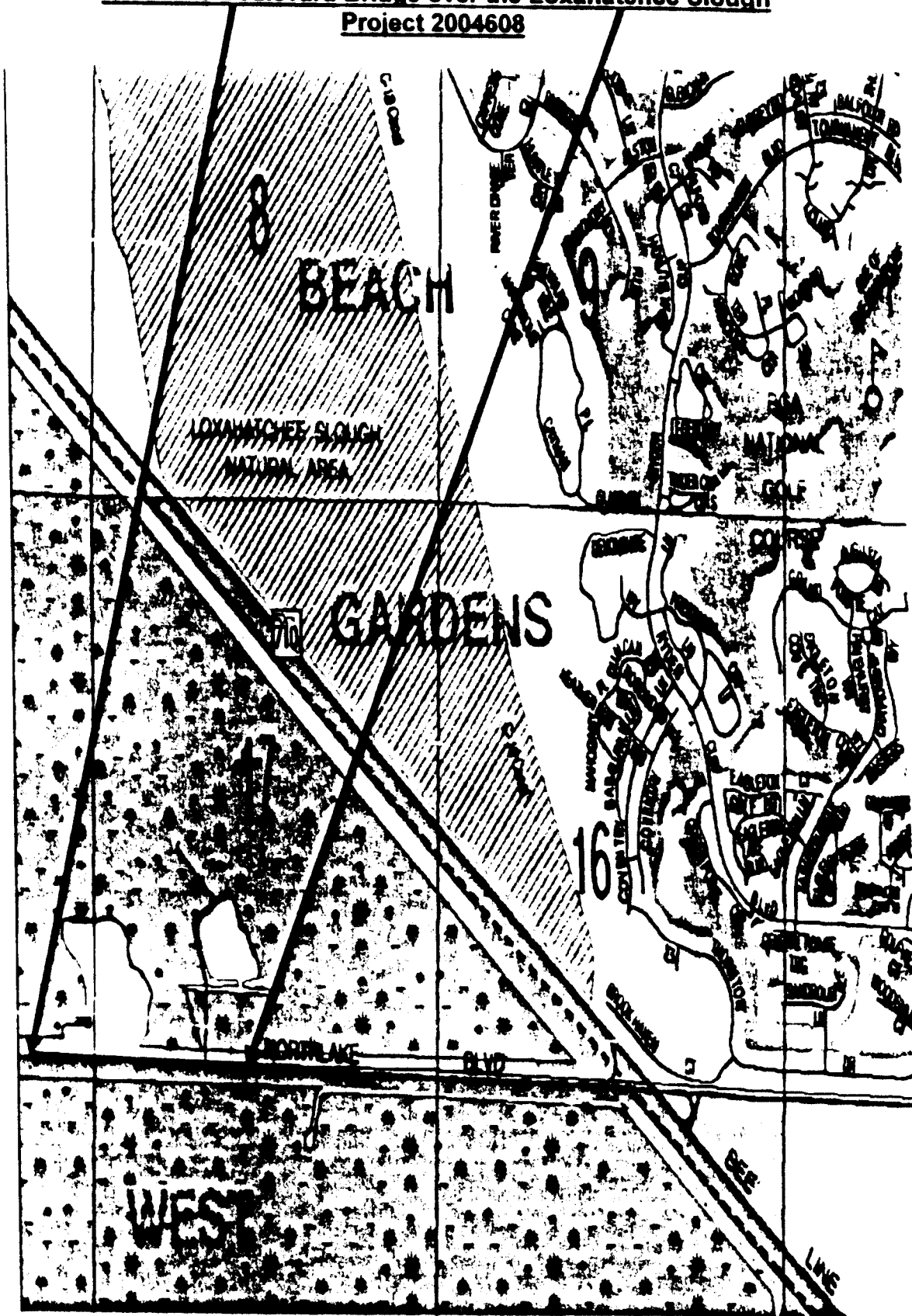
C. Other Department Review:

Department Director

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

Attachment 1

Northlake Boulevard Bridge over the Loxahatchee Slough
Project 2004608



Location Map

CHANGE ORDER

Attachment 2

- ☒ 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: **NORTHLAKE BOULEVARD BRIDGE OVER**
(Name) **THE LOXAHATCHEE SLOUGH**
TO:
(Contractor) Community Asphalt Corp.

CHANGE ORDER NO: 8 (eight)
COUNTY PROJECT NO: 2004608
CONTRACT DATE: 04/05/11
RESOLUTION NO: R2011-0556
DISTRICT NO: 6

You are directed to make the following changes in this Contract:
It has been determined that 24 (twenty four) days meet the criteria established by the contract for granting additional time due to the effects of inclement weather as per FDOT Standard Specifications, Section 8-7.3.2 (full days: 10/17, 10/18, 10/31 of 2011; 2/6, 2/10, 2/29 of 2012; half days: 5/17, 5/24/12; 6/20/12; 7/23/12; 8/6, 8/7,8/25, 8/27, 8/28, 8/29/12; 9/13, 9/14, 9/15, 9/21, 9/22, 9/23, 9/24/12; 10/2, 10/26/12)

In addition 33 (thirty three) days meet the criteria established by the contract for granting addition time for Holidays as per FDOT Standard Specifications, Section 8-6.4 (9/2 – 9/5/11; 11/11/11; 11/24 – 11/27/11; 12/24 – 12/31/11; 1/1 – 1/2/12; 1/16/12; 5/26 – 5/28/12; 7/4/12; 8/31/12; 9/1 – 9/3/12; 11/12/12

See Attachment "A" for monthly summary sheets

Recommend Approval

2013
Construction Coordination

The original Contract Sum was	\$3,887,306.04
Net change by previous Change Orders	\$ (389,272.85)
The Contract Sum prior to this Change Order was	\$3,498,033.19
The Contract Sum will be unchanged by this Change Order	\$ -0-
The new Contract Sum including this Change Order will be	\$3,498,033.19
The Contract Time will be increased by	(57) Days
The Date of Completion as of the date of this Change Order therefore is	March 3, 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.

ENGINEER (If Applicable) Community Asphalt Corp.
CONTRACTOR
Address 7795 Hooper Road
West Palm Beach, FL 33411

BY [Signature]
DATE 2/13/13

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

BY _____
DATE _____

ATTEST: Sharon R. Bock,
Clerk & Comptroller

Approved as to Form and Legal
Sufficiency:

(Deputy Clerk) _____ Date _____

(County Attorney) _____

PALM BEACH COUNTY MONTHLY WEATHER SUMMARY			
PROJECT: Northlake Blvd. Over Loxahatchee Slough		PROJECT NO: 2004608	
CONTRACTOR: Community Asphalt Corporation		MONTH OF: Oct-11	
COORDINATOR: Barry Newhouse / Stephen O'Neil		APPROVED:	
DATE	WEATHER CONDITIONS	LOST TIME	COMMENTS
1	PARTLY CLOUDY	0 Day	
2			
3	PARTLY CLOUDY	0 Day	De-Water Weir Foundation
4	PARTLY CLOUDY	0 Day	De-Water Weir Foundation, Pave MOT Lane
5	PARTLY CLOUDY	0 Day	De-Water & Excavate Weir Foundation
6	PARTLY CLOUDY	0 Day	De-Water Weir Foundation, Anchor Temp. Barrier Wall
7	PARTLY CLOUDY	0 Day	De-Water Weir Foundation, Stripe MOT Lane
8			
9			
10	PARTLY CLOUDY	0 Day	1.80" Evening Rain, Weir Foundation, Traffic Control Lane
11	PARTLY CLOUDY	0 Day	Weir Foundation, Traffic Control Lane
12	PARTLY CLOUDY	0 Day	0.85" Evening Rain, Weir Foundation
13	PARTLY CLOUDY	0 Day	Weir Foundation, Traffic Control Lane
14	PARTLY CLOUDY	0 Day	Weir Foundation, Traffic Control Lane
15	CLOUDY	0 Day	Traffic Control Lane
16			
17	RAIN	1 Day	0.65" Rain, Weir Foundation, Drawdy onsite until 12 00 pm
18	RAIN	1 Day	2.75" Rain, No Activity Today
19	LIGHT RAIN	0 Day	0.15" Rain, Weir Foundation Slab
20	PARTLY CLOUDY	0 Day	Traffic Control Lane
21	SUNNY	0 Day	Weir Foundation Slab
22	PARTLY CLOUDY	0 Day	Traffic Control Lane
23			
24	CLOUDY	0 Day	Weir Foundation Slab
25	PARTLY CLOUDY	0 Day	Weir Foundation Slab, Traffic Control Lane
26	PARTLY CLOUDY	0 Day	Weir Foundation Slab, Traffic Control Lane
27	PARTLY CLOUDY	0 Day	Weir Foundation Slab, Traffic Control Lane
28	RAIN	0 Day	Weir Foundation Slab
29	RAIN	0 Day	Saturday, 1.65" Rain
30	LIGHT RAIN	0 Day	Sunday, 0.50" Rain
31	RAIN	1 Day	2.50" Rain, Reinforce Earth Dike
CC: ABOVE REFERENCED CONTRACTOR		MONTHLY TOTAL LOST TIME 3.0 DAYS	

PALM BEACH COUNTY MONTHLY WEATHER SUMMARY

PROJECT:	Northlake Blvd. Over Loxahatchee Slough	PROJECT NO:	2004608
CONTRACTOR:	Community Asphalt Corporation	MONTH OF:	Feb-12
COORDINATOR:	Stephen O'Neil	APPROVED:	<i>[Signature]</i>

DATE	WEATHER CONDITIONS	LOST TIME	COMMENTS
1	PARTLY CLOUDY	0 Day	Pile Caps, French Drain, Place Fill West Berm
2	LIGHT RAIN	0 Day	0.15" Rain, French Drain, Remove Existing Base
3	CLOUDY	0 Day	Pile Caps, Well Points
4			Saturday
5			Sunday
6	RAIN	1 Day	5.0" Rain, Pile Caps, Silt Fence
7	CLOUDY	0 Day	0.25" Rain, Pile Caps, Move Stockpiled Fill
8	CLOUDY	0 Day	Excavate M.S.E. Wall, Place Concrete in Pile Cap
9	CLOUDY	0 Day	Excavate M.S.E. Wall, Prep Weir for Demonstration
10	RAIN	1/2 Day	0.50" Rain, Build Crane Pad, WPB Utility Crews Onsite
11			Saturday
12			Sunday
13	PARTLY CLOUDY	0 Day	West Approach Slab Fill, Pile Cap Rebar and Forms
14	PARTLY CLOUDY	0 Day	West Approach Slab Fill, Pile Cap Rebar and Forms
15	PARTLY CLOUDY	0 Day	Pile Cap Concrete, Excavate/ Remove Gas Main
16	PARTLY CLOUDY	0 Day	Layout Berm Walkways, Remove Pile Cap Forms
17	PARTLY CLOUDY	0 Day	Clear & Grub, MSE Wall Leveling Pad
18			Saturday
19			Sunday
20	PARTLY CLOUDY	0 Day	Clear & Grub, Leveling Pad, Excavate Channel & Dikes
21	PARTLY CLOUDY	0 Day	Leveling Pad, Remove 72" RCP, ARV Manhole, Dikes
22	PARTLY CLOUDY	0 Day	Leveling Pad, Remove 72" RCP, ARV's, Weir Ramps
23	PARTLY CLOUDY	0 Day	MSE Wall, Remove 72" RCP, Weir Rip Rap, ARV's
24	PARTLY CLOUDY	0 Day	MSE Wall, Weir Rip Rap, ARV Manholes, West Berm
25			Saturday
26			Sunday
27	CLOUDY	0 Day	West Berm Walkway, Well Point ARV's, Demo 72" RCP
28	PARTLY CLOUDY	0 Day	Grade Slopes, Well Point MSE Wall, Leveling Pad
29	RAIN	1/2 Day	1.1" Rain, Grade Slopes, MSE Wall Panels, ARV's
30			
31			

CC: ABOVE REFERENCED CONTRACTOR

MONTHLY TOTAL LOST TIME

2.0
DAYS

151

**PALM BEACH COUNTY
MONTHLY WEATHER SUMMARY**

PROJECT:	Northlake Blvd. Over Loxahatchee Slough	PROJECT NO:	2004608
CONTRACTOR:	Community Asphalt Corporation	MONTH OF:	May-12
COORDINATOR:	Stephen O'Neil	APPROVED:	

DATE	WEATHER CONDITIONS	LOST TIME	COMMENTS
1	CLOUDY	0 Day	Light Rain, Approach Slab, MSE Wall
2	PARTLY CLOUDY	0 Day	Approach Slab, MSE Wall, Embankment
3	PARTLY CLOUDY	0 Day	Approach Slab, MSE Wall, Embankment
4	PARTLY CLOUDY	0 Day	MSE Wall, Embankment, Barrier Wall Footing
5		0 Day	Saturday
6		0 Day	Sunday
7	LIGHT RAIN	0 Day	0.1" PM Rain, MSE Wall, Embankment, Barrier Walls
8	PARTLY CLOUDY	0 Day	MSE Wall, Barrier Walls, Stabilized Subgrade
9	PARTLY CLOUDY	0 Day	MSE Wall, Barrier Walls, Embankment
10	PARTLY CLOUDY	0 Day	MSE Wall, Embankment, Stabilized Subgrade
11	RAIN	0 Day	2.0" Rain, MSE Wall, Embankment, Stab. Subgrade
12		0 Day	Saturday
13		0 Day	Sunday
14	LIGHT RAIN	0 Day	0.15" PM Rain, MSE Wall, Embankment, Stab. Sub.
15	CLOUDY	0 Day	1.40" PM Rain, MSE Wall, Embankment, Stab. Sub.
16	LIGHT RAIN	0 Day	MSE Wall, Embankment, Adjust Manhole Tops
17	RAIN	1 Day	1.10" Rain, Deliver MSE Wall Material
18	PARTLY CLOUDY	0 Day	Grade Walkway, Jobsite Cleanup
19		0 Day	0.40" Rain, Saturday
20		0 Day	Sunday
21	PARTLY CLOUDY	0 Day	MSE Wall
22	PARTLY CLOUDY	0 Day	MSE Wall
23	PARTLY CLOUDY	0 Day	MSE Wall, Embankment
24	RAIN	1/2 Day	0.75" Rain, MSE Wall, Stabilized Subgrade
25	PARTLY CLOUDY	0 Day	MSE Wall, Stabilized Subgrade
26		0 Day	Saturday
27		0 Day	Sunday
28		0 Day	Memorial Day Holiday
29	CLOUDY	0 Day	0.45" PM Rain, MSE Wall, Stabilized Subgrade
30	PARTLY CLOUDY	0 Day	MSE Wall, Stabilized Subgrade, Embankment
31	LIGHT RAIN	0 Day	0.25" Rain, MSE Wall, Embankment, Stab. Subgrade

CC: ABOVE REFERENCED CONTRACTOR

MONTHLY TOTAL LOST TIME

1.5
DAYS

PALM BEACH COUNTY MONTHLY WEATHER SUMMARY			
PROJECT: Northlake Blvd. Over Loxahatchee Slough		PROJECT NO: 2004608	
CONTRACTOR: Community Asphalt Corporation		MONTH OF: Jun-12	
COORDINATOR: Stephen O'Neil		APPROVED:	
DATE	WEATHER CONDITIONS	LOST TIME	COMMENTS
1	LIGHT RAIN	0 Day	MSE Wall
2			Saturday
3			Sunday
4	PARTLY CLOUDY	0 Day	MSE Wall, Stabilized Subgrade
5	CLOUDY	0 Day	MSE Wall, Stabilized Subgrade, Barrier Wall
6	RAIN	0 Day	Rain 1.0", Barrier Wall Footing, Base Rock, MSE Wall
7	CLOUDY	0 Day	Barrier Wall Footing, MSE Wall, Base Rock
8	RAIN	1/2 Day	PM Rain 1.50", Barrier Wall Footing, Base Rock
9		0 Day	Saturday
10		0 Day	Sunday
11	PARTLY CLOUDY	0 Day	Barrier Wall Footing, MSE Wall
12	PARTLY CLOUDY	0 Day	Barrier Wall Footing, Embankment
13	PARTLY CLOUDY	0 Day	Barrier Wall, MSE Wall
14	PARTLY CLOUDY	0 Day	Barrier Wall, Sidewalk, Base Rock
15	LIGHT RAIN	0 Day	PM Rain, 0.5", Barrier Wall, Sidewalk
16		0 Day	Saturday
17		0 Day	Sunday
18	PARTLY CLOUDY	0 Day	MSE Wall
19	PARTLY CLOUDY	0 Day	MSE Wall
20	RAIN	1 Day	Rain 1.75", No Activity
21	PARTLY CLOUDY	0 Day	MSE Wall, Site Clean Up
22	LIGHT RAIN	0 Day	Rain 0.50", MSE Wall, Sidewalk
23		0 Day	Saturday
24	RAIN	0 Day	Sunday, Rain 2.0"
25	PARTLY CLOUDY	0 Day	Sidewalk, Site Clean Up
26	CLOUDY	0 Day	Sidewalk
27	CLOUDY	0 Day	Rain 0.20", Pedestrian/Bicycle Railing, Sidewalk
28	SUNNY	0 Day	MSE Wall, Sidewalk
29	SUNNY	0 Day	Sidewalk
30		0 Day	Saturday
CC: ABOVE REFERENCED CONTRACTOR		MONTHLY TOTAL LOST TIME	1.5 DAYS

**PALM BEACH COUNTY
MONTHLY WEATHER SUMMARY**

PROJECT: Northlake Blvd. Over Loxahatchee Slough		PROJECT NO: 2004608	
CONTRACTOR: Community Asphalt Corporation		MONTH OF: Jul-12	
COORDINATOR: Stephen O'Neil		APPROVED:	
DATE	WEATHER CONDITIONS	LOST TIME	COMMENTS
1		0 Day	Sunday
2	PARTLY CLOUDY	0 Day	Stabilized Subgrade, Base Rock, MSE Wall
3	SUNNY	0 Day	Stabilized Subgrade, Base Rock, MSE Wall
4		0 Day	Independence Day Holiday
5	PARTLY CLOUDY	0 Day	Base Rock, MSE Wall
6	PARTLY CLOUDY	0 Day	Rain 0.2", Base Rock, Adjust ARV Manholes
7		0 Day	Saturday
8		0 Day	Sunday
9	PARTLY CLOUDY	0 Day	Base Rock
10	PARTLY CLOUDY	0 Day	Base Rock, Sidewalk
11	LIGHT RAIN	0 Day	Base Rock
12	PARTLY CLOUDY	0 Day	Rain 0.25", Base Rock, Sidewalk
13	PARTLY CLOUDY	0 Day	Base Rock
14		0 Day	Saturday
15		0 Day	Sunday
16	RAIN	1/2 Day	Rain 1.4", Sidewalk
17	CLOUDY	0 Day	Rain 1.5", Base Rock, Sidewalk
18	PARTLY CLOUDY	0 Day	Base Rock, Sidewalk, Fence
19	PARTLY CLOUDY	0 Day	Base Rock, Sidewalk
20	PARTLY CLOUDY	0 Day	Sidewalk, Swales
21		0 Day	Saturday
22	RAIN	0 Day	Sunday, Rain 0.90"
23	RAIN	1 Day	Rain 0.35"
24	CLOUDY	0 Day	Swales
25	SUNNY	0 Day	Swales
26	PARTLY CLOUDY	0 Day	Swales
27	SUNNY	0 Day	Swales, Asphalt Pavement
28		0 Day	Saturday
29		0 Day	Sunday
30	PARTLY CLOUDY	0 Day	Conduit, Pull Boxes, Shape Slopes
31	SUNNY	0 Day	Import fill, Grade Sidewalks
CC: ABOVE REFERENCED CONTRACTOR		MONTHLY TOTAL LOST TIME	1.5 DAYS

PALM BEACH COUNTY MONTHLY WEATHER SUMMARY

PROJECT: NORTHLAKE BLVD

CONTRACTOR: COMMUNITY ASPHALT

COORDINATOR: RICHARD GALLO

PROJECT NO: 2004608

MONTH OF: 8/12

APPROVED:

DATE	WEATHER CONDITIONS	LOST TIME	COMMENTS
1	P.C.	NONE	
2	P.C.	NONE	
3	P.C. / WITH HEAVY AFTERNOON RAIN	APPROX. 2-HRS	
4	P.C.	NONE	
5	P.C.	NONE	
6	RAIN	FULL DAY	
7	CLDY / SHWR	FULL DAY	(*) - RECOVERY DAY FROM RAIN 8/6 AND OVERNIGHT RAIN -
8	P.C.	NONE	
9	P.C.	NONE	
10	P.C. / SHWR	NONE	
11	P.C. / RAIN	NONE	
12	P.C. / RAIN	NONE	
13	P.C. / SHWR	NONE	
14	P.C. / LIGHT SHWR	NONE	
15	P.C. / LIGHT SHWR	NONE	
16	P.C.	NONE	
17	P.C. / LATE SHWR	NONE	
18	P.C. / LATE SHWR	NONE	
19	P.C. / LATE SHWR	NONE	
20	P.C.	NONE	
21	P.C.	NONE	
22	P.C. / AFTERNOON RAIN	APPROX 1 1/2 HRS	
23	P.C.	NONE	
24	P.C. / AFTERNOON RAIN	APPROX 2-HRS	
25	CLDY / RAIN	FULL DAY	(*) - CONTRACTOR SCHEDULED TO WORK
26	CLDY / RAIN	NONE	
27	CLDY / RAIN	FULL DAY	(*) EFFECTS FROM ISSAC -
28	CLDY / SHWR	FULL DAY	(*) - EXTREME WET CONDITIONS FROM PREVIOUS RAIN. - RECOVERY DAY -
29	P.C. / SHWR	FULL DAY	(*) - RECOVERY DAY - UNABLE TO WORK EMBANKMENT DUE TO WET CONDITIONS.
30	P.C. / SHWR	NONE	
31	P.C. / SHWR	NONE	

10 DAYS

PALM BEACH COUNTY MONTHLY WEATHER SUMMARY

PROJECT: NORTHLAKE BLVD. PROJECT NO: 2004608
 CONTRACTOR: COMMUNITY ASPHALT MONTH OF: 9/12
 COORDINATOR: RICHARD GALLO APPROVED: _____

DATE	WEATHER CONDITIONS	LOST TIME	COMMENTS
1	P.C.	NONE	
2	P.C.	NONE	
3	P.C.	NONE	
4	P.C.	NONE	
5	P.C./RAIN	NONE	
6	P.C./RAIN	FULL DAY	(*) - HEAVY RAIN BEGINNING @ NOON CONTRACTOR HAD TO KNOCK-OFF
7	P.C.	NONE	
8	P.C.	NONE	
9	P.C.	NONE	
10	P.C./LIGHT SHWR	NONE	
11	P.C./RAIN	NONE	
12	P.C./RAIN	NONE	
13	CLDY/RAIN	FULL DAY	(*) - RECOVERY DAY FROM OVERNIGHT RAIN AND DEE \$ ON RAIN - UNABLE TO FINISH BASE ROCK
14	CLDY/RAIN	FULL DAY	(*) SAME 9/13/12
15	RAIN	FULL DAY	(*) CONTRACTOR SCHEDULED TO WORK
16	CLDY	NONE	
17	CLDY	NONE	
18	P.C.	NONE	
19	OVERNIGHT RAIN CLD	NONE	
20	P.C.	NONE	
21	RAIN	FULL DAY	(*) - SCHEDULED PAVING CANCELLED
22	RAIN	FULL DAY	(*) SAT - SCHEDULED TO WORK
23	CLDY	NONE	
24	P.C.	FULL DAY	(*) - SCHEDULED PAVING CANCELLED DUE TO WET CONDITIONS FROM WEEKEND RAIN
25	P.C./SHWR	NONE	
26	P.C./SHWR	NONE	
27	P.C.	NONE	
28	P.C.	NONE	
29	P.C.	NONE	
30	P.C.	NONE	
31			

PALM BEACH COUNTY MONTHLY WEATHER SUMMARY

PROJECT: <u>NORTHLAKE B/D</u>			PROJECT NO: <u>2004608</u>
CONTRACTOR: <u>COMMUNITY ASPHALT</u>			MONTH OF: <u>10/12</u>
COORDINATOR: <u>RICHARD GALLO</u>			APPROVED: <u>10</u>

DATE	WEATHER CONDITIONS	LOST TIME	COMMENTS
1	Cldy/SHWR.	NONE	
2	RAIN	FULL DAY	(*)- SCHEDULED TRAFFIC SWITCH CANCELLED DUE TO WEATHER.
3	P.C./SHWR	NONE	
4	P.C./SHWR	NONE	
5	P.C./SHWR	NONE	
6	P.C./RAIN	NONE	
7	P.C./RAIN	NONE	
8	P.C./SHWR	NONE	
9	P.C./SHWR	NONE	
10	P.C./SHWR.	NONE	
11	P.C.	NONE	
12	P.C.	NONE	
13	P.C./SHWR	NONE	
14	P.C./SHWR	NONE	
15	P.C./SHWR	NONE	
16	P.C.	NONE	
17	P.C./ HEAVY LATE AFTERNOON RAIN	NONE	
18	P.C./ LATE PM RAIN	NONE	
19	P.C.	NONE	
20	P.C./SHWR	NONE	
21	P.C.	NONE	
22	P.C.	NONE	
23	P.C.	NONE	
24	P.C.	NONE	
25	Cldy./SHWR	NONE	
26	RAIN	FULL DAY	TROPICAL STORM WARNINGS
27	P.C.	NONE	
28	P.C.	NONE	
29	P.C.	NONE	
30	P.C.	NONE	
31	P.C.	NONE	

CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT Northlake Boulevard Bridge over the Foxahatchee Slough, Project No. 2004608									
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	4-15-2011							-499,975.00	0
2	11-29-2011	-4,107.67	0						
3	11-29-141	15,005.90	0						
4	3-13-2012	40,495.80	0						
5	4-15-2012	47,755.99	0						
6	8-17-2012	4,070.00	0						
7	9-5-2012	7,482.13	0						
	TOTAL	110,702.15	0	0.00	0	110,702.15	0		
	CUMULATIVE TOTAL	110,702.15	0	0.00	0	110,702.15	0		
	As of PPM CW-4-050 Dated February 27, 2012	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		

SCHEDULE 1

LIST OF PROPOSED SBE-M/WBE PRIME AND/OR SUBCONTRACTOR PARTICIPATION

PROJECT NAME OR BID NAME: Northlake Blvd Over the Loxahatchee Slough

PROJECT NO. OR BID NO.: 2004608

NAME OF PRIME BIDDER: Community Asphalt Corp.

ADDRESS: 7795 Hooper Rd, West Palm Beach, Florida 33411

CONTACT PERSON: Paul Suellentrop, Vice President

PHONE NO.: (561) 790-6467 FAX NO.: (561) 790-1073

BID OPENING DATE: November 18, 2010

USER DEPARTMENT: Estimating

THIS DOCUMENT IS TO BE COMPLETED BY THE PRIME CONTRACTOR AND SUBMITTED WITH BID PACKET. PLEASE LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SBE -M/WBE SUBCONTRACTORS ON THIS PROJECT. IF THE PRIME IS AN SBE-M/WBE, PLEASE ALSO LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME ON THIS PROJECT.

Name, Address and Phone Number	(Check one or both Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	M/WBE Minority Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1 No SBE Utilization for this Change Order	<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							

Total Bid Price \$ 0.00

Total SBE-M/WBE Participation Dollar Amount or Percentage of Work 0% for this change order

Note:

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