

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

| | | | | | |
|----------------------|-------------|-------------------------------------|-----------------|--------------------------|-----------------------|
| Meeting Date: | May 7, 2013 | <input checked="" type="checkbox"/> | Consent | <input type="checkbox"/> | Regular |
| | | <input type="checkbox"/> | Workshop | <input type="checkbox"/> | Public Hearing |

Department:
Submitted By: **Engineering & Public Works Department**
Submitted For: **Road and Bridge Division**

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve : Five Work Orders to mill and resurface Palm Beach County (County) roads utilizing the County's Annual Asphalt Milling and Resurfacing Contract R2013-0235 with Community Asphalt Corporation which includes: Work Order 2013052-02 in the amount of \$595,000 for Clint Moore Road from Jog Road to Military Trail; Work Order 2013052-03 in the amount of \$235,000 for Florida Mango Road from 10th Avenue North to Forest Hill Boulevard; Work Order 2013052-06 in the amount of \$255,000 for Rogers Road from one mile west of Miami Canal (approximately one mile to west); Work Order 2013052-07 in the amount of \$564,000 for Hatton Highway from south of Curves in Roadway (approximately 2.2 miles to the north); Work Order 2013052-08 in the amount of \$572,000 for CR 880 from Brown Farms Road (approximately 2.25 miles to the west), (Improvements).

SUMMARY: Approval of the five Work Orders will allow the contractual services necessary to construct all the Improvements. Three of these roads are funded through the 'Glades Area Roads' resurfacing account within the Five Year Road Program. Per County PPM CW-F-050, these Work Orders exceed the threshold relating to staff approvals of contracts, thus requiring Board of County Commissioners' approval.

District 3, 4 and 6 (MRE)

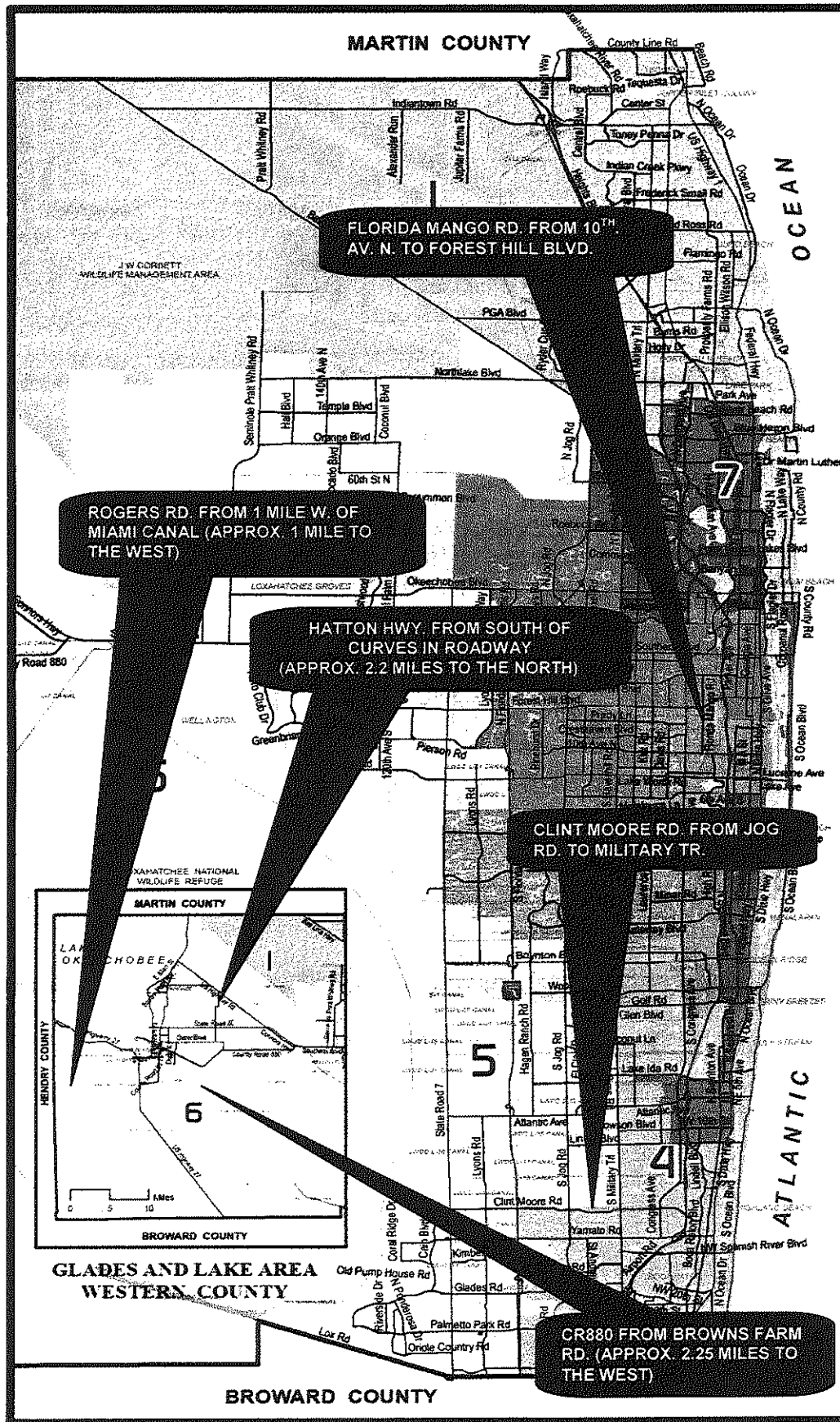
Background and Justification: At the October 30, 2012 Workshop regarding resurfacing priorities, the Board of County Commissioners (Board) approved the resurfacing of Clint Moore Road from Jog Road to Military Trail and Florida Mango Road from 10th Avenue North to Forest Hill Boulevard as a priority. On March 12, 2013, the Board approved the Annual Asphalt Milling and Resurfacing Contract R2013-0235 with Community Asphalt Corporation to provide milling and resurfacing of County roadways for County wide projects. The County desires to construct the Improvements in accordance to the attached five Work Orders. The Board's approval of these five Work Orders in the cumulative amount of \$2,221,000 is required to authorize the construction of the Improvements.

Attachments:

- | | |
|--|--|
| 1. Location Map | 4. Work Order 2013052-06 w/Exhibit "A" (3) |
| 2. Work Order 2013052-02 w/Exhibit "A" (3) | 5. Work Order 2013052-07 w/Exhibit "A" (3) |
| 3. Work Order 2013052-03 w/Exhibit "A" (3) | 6. Work Order 2013052-08 w/Exhibit "A" (3) |

Recommended by: _____ *Stan Can* _____ **4/10/13** _____ *Julie W*
Division Director Date

Approved By: _____ *S. J. Webb* _____ **4/11/13** _____
County Engineer Date



Location Map

WORK ORDER TO ANNUAL CONTRACT (No. 2013052) BETWEEN

**PALM BEACH COUNTY
AND
COMMUNITY ASPHALT CORP.**

**FOR MILLING & RESURFACING ON PORTIONS OF
CLINT MOORE RD. FROM JOG RD. TO MILITARY TR.**

**WORK ORDER #: 2013052-02
PALM BEACH COUNTY, FLORIDA**

THIS WORK ORDER TO THE ANNUAL CONTRACT, made and entered into this day of _____, by and between Palm Beach County (hereinafter called the **COUNTY**), and **COMMUNITY ASPHALT CORP.**, a Florida Corporation with an address of 7795 Hooper Road, West Palm Beach, FL 33411 (hereinafter called the **CONTRACTOR**).

WITNESSETH

WHEREAS, the **COUNTY** and **CONTRACTOR** entered into an Annual Contract (hereinafter called the **CONTRACT**) for milling and resurfacing on a work order basis on March 12, 2013 (R2013-0235); and

WHEREAS, the **COUNTY** desires the **CONTRACTOR** to mill and resurface Clint Moore Rd. from Jog Rd. to Military Tr., in Palm Beach County, Florida (hereinafter called the **IMPROVEMENTS**); and

WHEREAS, the **CONTRACTOR** agrees to construct the **IMPROVEMENTS** in accordance with the terms and conditions of the **CONTRACT** as directed and accepted by the Engineering, Road & Bridge Division; and

Re: **CLINT MOORE RD. FROM JOG RD. TO MILITARY TR.**
Work Order No.: **2013052-02**

WHEREAS, based on the pricing agreed to in the **CONTRACT**, a cost not to exceed \$595,000 has been calculated by Staff and found to be appropriate compensation for the services to be performed by the **CONTRACTOR** to construct the **IMPROVEMENTS**:

NOW, THEREFORE, THIS INDENTURE WITNESSETH: That for and in consideration of the mutual benefits to flow from each to the other, the parties hereto agree as follows:

1. The **CONTRACTOR** agrees to provide services for the Improvements in accordance with the **CONTRACT** and as further described in Exhibit "A".
2. The **COUNTY** agrees to pay the **CONTRACTOR** a fee not to exceed \$595,000 to construct the **IMPROVEMENTS**. Final payment shall be per documented quantities installed.

Except as hereby amended, changed or modified, all other terms, conditions and obligations of the **CONTRACT** dated March 12, 2013, (R2013-0235) shall remain in full force and effect.

INTENTIONALLY LEFT BLANK

Re: CLINT MOORE RD. FROM JOG RD. TO MILITARY TR.
Work Order No.: 2013052-02

IN WITNESS WHEREOF, the parties hereto have made and executed this WORK ORDER as of the day and year first above written.

OWNER:

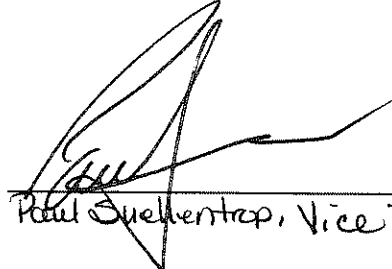
Palm Beach County, Florida, a
Political Subdivision of the
State of Florida

BOARD OF COUNTY COMMISSIONERS

BY: _____
Steven L. Abrams, Mayor

CONTRACTOR:

Community Asphalt Corp.,
a Florida Corporation


BY:  _____
Paul Suelhertop, Vice President

ATTEST:
Sharon R. Bock, Clerk & Comptroller
Circuit Court

C O R P O R A T E S E A L


BY: _____
Deputy Clerk

WITNESS:

BY:  _____
BRIAN COBLENZ
(Printed Name)

S E A L

APPROVED AS TO TERMS
AND CONDITIONS:

BY:  _____

BY:  _____

APPROVED AS TO FORM & LEGAL
SUFFICIENCY:

 _____
(Printed Name)

COUNTY ATTORNEY



Exhibit A Page 1

PALM BEACH COUNTY ENGINEERING & PUBLIC WORKS
ROAD & BRIDGE WORK ORDER / ANNUAL CONTRACT PROJECT 2013052
CONTRACT NUMBER R2013-0235

PROJECT NAME: CLINT MOORE RD. FROM JOG RD. TO MILITARY TR.

BUDGET LINE ITEM: 1201-363-R002-4606

KDO NUMBER: _____

WORK ORDER NO.: 2013-2014 2013052-02

DATE: April 4, 2013

COMMISSION DISTRICT:4

TO: RON PENDERGRAST, COMMUNITY ASPHALT CORP.

In accordance with the terms of your contract Dated: March 12, 2013 you are directed to provide the following supplies and services: MILL & RESURFACE ROADWAY AS DIRECTED.

The above work shall be performed On: CLINT MOORE RD. FROM JOG RD. TO MILITARY TR.

STARTING: June 10, 2013 and shall be completed by July 12, 2013
The total amount of this Work Order, at the contract prices, is estimated to be \$595,000 (See Page #2). Final payment shall be per documented quantities installed. The Small Business Enterprise (SBE) goal for this Contract is 15.32%. The estimated SBE participation for this Work Order is 10.00%. The total SBE participation to date for this Contract including this Work Order is 10.2%.

This work shall be coordinated with, (48 hours notice prior to commencement of work):

ADAM FAUSTINI, CONST. COORD. MANG. (ROADS) 561-233-3962

Name Title Telephone Number

Please indicate your receipt of this Work Order by signing and returning a duplicate copy.

[Signature] Paul Swellentrop, Vice President 4/8/2013
Signature Title Date

Please sign below and submit with invoice at the completion of the project.
Project completed in compliance with Contract and Project Specifications:

Signature Title Date

Approved By: Tanya Mcconnell P.E., Deputy County Engineer Date

CC: Charles W. Rich, P.E., Engineering Services
Roberta Carfagno, Administrative Services



CLINT MOORE RD. / JOG RD. - MILITARY TR.

| | C.D. | Length (LF) | Width (LF) | SY | Mill 1" @ \$1.15 SY | S-I / (TN) | 1" S-I Leveling @ \$87.35 TN | S-III / (TN) | 1 1/4" S-III @ \$85.20 TN |
|--|------|-------------------|------------|-------------------|----------------------|-------------------------|------------------------------|---------------------------|----------------------------------|
| Clint Moore Rd. / Jog Rd. - Military Tr. | 4 | 8,150 | Varies | 76,575 | \$88,061.25 | | | 4,786 | \$407,767.20 |
| CLINTMOORE RD. / JOG RD. - MILITARY TR. | | Total (LF) | | Total (SY) | Mill Subtotal | S-I Total / (TN) | S-I Subtotal | S-III Total / (TN) | S-III Subtotal |
| | | 8,150 | | 76,575 | \$88,061.25 | 0 | \$0.00 | 4,786 | \$407,767.20 |
| | | | | | | | | | (2013052) Community Asphalt M&P |
| | | | | | | | | | Subtotal: \$495,828.45 |
| | | | | | | | | | Cont: 20%: \$99,165.69 |
| | | | | | | | | | Grand Total: \$594,994.14 |
| | | | | | | | | | Say: \$595,000.00 |

Contingency for striping, loops, manhole adjustments, etc.

WORK ORDER TO ANNUAL CONTRACT (No. 2013052) BETWEEN

**PALM BEACH COUNTY
AND
COMMUNITY ASPHALT CORP.**

**FOR MILLING & RESURFACING ON PORTIONS OF
FLORIDA MANGO RD. FROM 10TH. AV. N. TO FOREST HILL BLVD.**

**WORK ORDER #: 2013052-03
PALM BEACH COUNTY, FLORIDA**

THIS WORK ORDER TO THE ANNUAL CONTRACT, made and entered into this day of _____, by and between Palm Beach County (hereinafter called the **COUNTY**), and **COMMUNITY ASPHALT CORP.**, a Florida Corporation with an address of 7795 Hooper Road, West Palm Beach, FL 33411 (hereinafter called the **CONTRACTOR**).

WITNESSETH

WHEREAS, the **COUNTY** and **CONTRACTOR** entered into an Annual Contract (hereinafter called the **CONTRACT**) for milling and resurfacing on a work order basis on March 12, 2013 (R2013-0235); and

WHEREAS, the **COUNTY** desires the **CONTRACTOR** to mill and resurface Florida Mango Rd. from 10th. Av. N. to Forest Hill Blvd. in Palm Beach County, Florida (hereinafter called the **IMPROVEMENTS**); and

WHEREAS, the **CONTRACTOR** agrees to construct the **IMPROVEMENTS** in accordance with the terms and conditions of the **CONTRACT** as directed and accepted by the Engineering, Road & Bridge Division; and

Re: **FLORIDA MANGO RD. FROM 10TH. AV. N. TO FOREST HILL
BLVD.**
Work Order No.: **2013052-03**

WHEREAS, based on the pricing agreed to in the **CONTRACT**, a cost not to exceed \$235,000 has been calculated by Staff and found to be appropriate compensation for the services to be performed by the **CONTRACTOR** to construct the **IMPROVEMENTS**:

NOW, THEREFORE, THIS INDENTURE WITNESSETH: That for and in consideration of the mutual benefits to flow from each to the other, the parties hereto agree as follows:

1. The **CONTRACTOR** agrees to provide services for the Improvements in accordance with the **CONTRACT** and as further described in Exhibit "A".
2. The **COUNTY** agrees to pay the **CONTRACTOR** a fee not to exceed \$235,000 to construct the **IMPROVEMENTS**. Final payment shall be per documented quantities installed.

Except as hereby amended, changed or modified, all other terms, conditions and obligations of the **CONTRACT** dated March 12, 2013, (R2013-0235) shall remain in full force and effect.

INTENTIONALLY LEFT BLANK

Re: **FLORIDA MANGO RD. FROM 10TH. AV. N. TO FOREST HILL BLVD.**
Work Order No.: **2013052-03**

IN WITNESS WHEREOF, the parties hereto have made and executed this WORK ORDER as of the day and year first above written.

OWNER:

**Palm Beach County, Florida, a
Political Subdivision of the
State of Florida**

BOARD OF COUNTY COMMISSIONERS

BY: _____
Steven L. Abrams, Mayor

ATTEST:
Sharon R. Bock, Clerk & Comptroller
Circuit Court

BY: _____
Deputy Clerk

SEAL

APPROVED AS TO TERMS
AND CONDITIONS:

BY: _____
[Signature]

APPROVED AS TO FORM & LEGAL
SUFFICIENCY:

COUNTY ATTORNEY

CONTRACTOR:

Community Asphalt Corp.,
a Florida Corporation

BY: _____
[Signature]
Frank Sullentrop, Vice President

CORPORATE SEAL

WITNESS:

BY: _____
[Signature]

BRIAN COBLENTZ
(Printed Name)

BY: _____
[Signature]

MAUREEN MEERICH
(Printed Name)



Exhibit A Page 1

PALM BEACH COUNTY ENGINEERING & PUBLIC WORKS
ROAD & BRIDGE WORK ORDER / ANNUAL CONTRACT PROJECT 2013052
CONTRACT NUMBER R2013-0235

PROJECT NAME: FL. MANGO RD. FROM 10TH. AVE. N. TO FOREST HILL
BLVD.

BUDGET LINE ITEM: 1201-363-R002-4606

KDO NUMBER: _____

WORK ORDER NO.: 2013-2014 2013052-03

DATE: APRIL 4, 2013

COMMISSION DISTRICT:3

TO: RON PENDERGRAST, COMMUNITY ASPHALT CORP.

In accordance with the terms of your contract Dated: March 12, 2013 you are directed to provide the following supplies and services: MILL & RESURFACE ROADWAY AS DIRECTED.

The above work shall be performed On: FLORIDA MANGO RD. FROM 10TH. AVE. N. TO FOREST HILL BLVD.

STARTING: July 8, 2013 and shall be completed by August 23, 2013
The total amount of this Work Order, at the contract prices, is estimated to be \$235,000 (See Page #2). Final payment shall be per documented quantities installed. The Small Business Enterprise (SBE) goal for this Contract is 15.32%. The estimated SBE participation for this Work Order is 7.00%. The total SBE participation to date for this Contract including this Work Order is 9.4%.

This work shall be coordinated with, (48 hours notice prior to commencement of work):

ADAM FAUSTINI CONST. COORD. MANG. (ROADS) 561-233-3962

Name Title Telephone Number

Please indicate your receipt of this Work Order by signing and returning a duplicate copy.


[Signature] Paul Snellentrop, Vice President 4/8/2013
Signature Title Date

Please sign below and submit with invoice at the completion of the project.
Project completed in compliance with Contract and Project Specifications:

Signature Title Date

Approved By: Tanya Mcconnell P.E., Deputy County Engineer Date

CC: Charles W. Rich, P.E., Engineering Services
Roberta Carfagno, Administrative Services

|  FLORIDA MANGO RD. / 10TH. AV. N. – FOREST HILL BLVD. | | | | | | | | | |
|---|------|-------------------|------------|-------------------|----------------------|---------------------------|-------------------------------|-----------------------------|----------------------------------|
| | C.D. | Length (LF) | Width (LF) | SY | Mill 1" @ \$1.15 SY | S-I / (TN) | 1" S-I Levelling @ \$87.35 TN | S-III / (TN) | 1 1/4" S-III @ \$85.20 TN |
| Florida Mango Rd. / 10th. Ave. North - Forest Hill Blvd. | 3 | 5,212 | Varies | 30,194 | \$34,723.10 | | | 1,888 | \$160,857.60 |
| FLORIDA MANGO RD. / 10TH. AV. N. – FOREST HILL BLVD. | | Total (LF) | | Total (SY) | Mill Subtotal | S-I - Total / (TN) | S-I - Subtotal | S-III - Total / (TN) | S-III - Subtotal |
| | | 5,212 | | 30,194 | \$34,723.10 | 0 | \$0.00 | 1,888 | \$160,857.60 |
| | | | | | | | | | (2013052) Community Asphalt M&P |
| | | | | | | | | | Subtotal: \$195,580.70 |
| | | | | | | | | | Cont. 20%: \$39,116.14 |
| | | | | | | | | | Grand Total: \$234,696.84 |
| | | | | | | | | | Say: \$235,000.00 |

Contingency for striping, loops, manhole adjustments, etc.

WORK ORDER TO ANNUAL CONTRACT (No. 2013052) BETWEEN

**PALM BEACH COUNTY
AND
COMMUNITY ASPHALT CORP.**

**FOR MILLING & RESURFACING ON PORTIONS OF
ROGERS RD. FROM 1 MILE W. OF MIAMI CANAL (APPROX. 1 MILE TO THE
WEST)**

**WORK ORDER #: 2013052-06
PALM BEACH COUNTY, FLORIDA**

THIS WORK ORDER TO THE ANNUAL CONTRACT, made and entered into this day of _____, by and between Palm Beach County (hereinafter called the **COUNTY**), and **COMMUNITY ASPHALT CORP.**, a Florida Corporation with an address of 7795 Hooper Road, West Palm Beach, FL 33411 (hereinafter called the **CONTRACTOR**).

WITNESSETH

WHEREAS, the **COUNTY** and **CONTRACTOR** entered into an Annual Contract (hereinafter called the **CONTRACT**) for milling and resurfacing on a work order basis on March 12, 2013 (R2013-0235); and

WHEREAS, the **COUNTY** desires the **CONTRACTOR** to mill and resurface Rogers Rd. from 1 Mile W. of Miami Canal (Approx. 1 mile to the west), in Palm Beach County, Florida (hereinafter called the **IMPROVEMENTS**); and

WHEREAS, the **CONTRACTOR** agrees to construct the **IMPROVEMENTS** in accordance with the terms and conditions of the **CONTRACT** as directed and accepted by the Engineering, Road & Bridge Division; and

Re: **ROGERS RD. FROM 1 MILE W. OF MIAMI CANAL (APPROX. 1 MILE TO THE WEST)**
Work Order No.: **2013052-06**

WHEREAS, based on the pricing agreed to in the **CONTRACT**, a cost not to exceed \$255,000 has been calculated by Staff and found to be appropriate compensation for the services to be performed by the **CONTRACTOR** to construct the **IMPROVEMENTS**:

NOW, THEREFORE, THIS INDENTURE WITNESSETH: That for and in consideration of the mutual benefits to flow from each to the other, the parties hereto agree as follows:

1. The **CONTRACTOR** agrees to provide services for the Improvements in accordance with the **CONTRACT** and as further described in Exhibit "A".
2. The **COUNTY** agrees to pay the **CONTRACTOR** a fee not to exceed \$255,000 to construct the **IMPROVEMENTS**. Final payment shall be per documented quantities installed.

Except as hereby amended, changed or modified, all other terms, conditions and obligations of the **CONTRACT** dated March 12, 2013, (R2013-0235) shall remain in full force and effect.

INTENTIONALLY LEFT BLANK

Re: **ROGERS RD. FROM 1 MILE W. OF MIAMI CANAL (APPROX. 1 MILE TO THE WEST)**
Work Order No.: **2013052-06**

IN WITNESS WHEREOF, the parties hereto have made and executed this WORK ORDER as of the day and year first above written.

OWNER:

**Palm Beach County, Florida, a
Political Subdivision of the
State of Florida**

BOARD OF COUNTY COMMISSIONERS

BY: _____
Steven L. Abrams, Mayor

CONTRACTOR:

Community Asphalt Corp.,
a Florida Corporation

BY: _____
Paul Sullentrop, Vice President

ATTEST:
Sharon R. Bock, Clerk & Comptroller
Circuit Court

C O R P O R A T E S E A L

BY: _____
Deputy Clerk

S E A L

WITNESS:

BY: _____
BRIAN COBLENTZ
(Printed Name)

APPROVED AS TO TERMS
AND CONDITIONS:

BY: _____

BY: _____

APPROVED AS TO FORM & LEGAL
SUFFICIENCY:

MAUREEN HERRICK
(Printed Name)

COUNTY ATTORNEY



Exhibit A Page 1

PALM BEACH COUNTY ENGINEERING & PUBLIC WORKS
ROAD & BRIDGE WORK ORDER / ANNUAL CONTRACT PROJECT 2013052
CONTRACT NUMBER R2013-0235

PROJECT NAME: ROGERS RD. FROM 1 MILE W. OF MIAMI CANAL

BUDGET LINE ITEM: 3500-361-0704-6554

KDO NUMBER: _____

WORK ORDER NO.: 2013-2014 2013052-06

DATE: APRIL 4, 2013

COMMISSION DISTRICT:6

TO: RON PENDERGRAST, COMMUNITY ASPHALT CORP.

In accordance with the terms of your contract Dated: March 12, 2013 you are directed to provide the following supplies and services: MILL & RESURFACE ROADWAY AS DIRECTED.

The above work shall be performed On: ROGERS RD. FROM 1 MILE WEST OF MIAMI CANAL (APPROX. 1 MILE TO THE WEST)

STARTING: MAY 17, 2013 and shall be completed by JUNE 28, 2013

The total amount of this Work Order, at the contract prices, is estimated to be \$255,000 (See Page #2). Final payment shall be per documented quantities installed. The Small Business Enterprise (SBE) goal for this Contract is 15.32%. The estimated SBE participation for this Work Order is 6.00%. The total SBE participation to date for this Contract including this Work Order is 8.8%.

This work shall be coordinated with, (48 hours notice prior to commencement of work):

ADAM FAUSTINI, CONST. COORD. MANG. (ROADS) 561-233-3962

Name Title Telephone Number

Please indicate your receipt of this Work Order by signing and returning a duplicate copy.

[Signature] Paul Smellentrop Vice President 4/8/2013
Signature Title Date

Please sign below and submit with invoice at the completion of the project.
Project completed in compliance with Contract and Project Specifications:

Signature Title Date

Approved By: Tanya Mcconnell P.E., Deputy County Engineer Date

CC: Charles W. Rich, P.E., Engineering Services
Roberta Carfagno, Administrative Services



ROGERS RD. / 1 MILE W. OF MIAMI CANAL (APPROX. 1 MILE TO THE WEST)

| | C.D. | Length (LF) | Width (LF) | SY | Mill 1 1/2" @ \$1.80 SY | S-I / (TN) | 1.5" S-I Levelling @ \$89.55 TN | S-III / (TN) | 1 1/4" S-III @ \$85.95 TN |
|---|------|-------------|------------|------------|-------------------------|--------------------|---------------------------------|------------------|---------------------------|
| ROGERS RD. / 1 MILE W. OF MIAMI CANAL (APPROX. 1 MILE TO THE WEST) | 6 | 5,280 | 26 | 15,254 | \$27,457.20 | 1,145 | \$102,534.75 | 954 | \$81,996.30 |
| (ROGERS RD. / 1 MILE W. OF MIAMI CANAL (APPROX. 1 MILE TO THE WEST) | | Total (LF) | | Total (SY) | Mill Subtotal | S-I - Total / (TN) | S-I - Subtotal | S-III Total (TN) | S-III - Subtotal |
| | | 5,280 | | 15,254 | \$27,457.20 | 1,145 | \$102,534.75 | 954 | \$81,996.30 |

Contingency for striping, loops, manhole adjustments, etc.

| | |
|---------------------------------|--------------|
| (2013052) Community Asphalt M&P | |
| Subtotal: | \$211,988.25 |
| Cont. 20%: | \$42,397.65 |
| Grand Total: | \$254,385.90 |
| Say | \$255,000.00 |

WORK ORDER TO ANNUAL CONTRACT (No. 2013052) BETWEEN

**PALM BEACH COUNTY
AND
COMMUNITY ASPHALT CORP.**

**FOR MILLING & RESURFACING ON PORTIONS OF
HATTON HWY. FROM SOUTH OF CURVES IN ROADWAY
(APPROX. 2.2 MILES TO THE NORTH)**

**WORK ORDER #: 2013052-07
PALM BEACH COUNTY, FLORIDA**

THIS WORK ORDER TO THE ANNUAL CONTRACT, made and entered into this day of _____, by and between Palm Beach County (hereinafter called the **COUNTY**), and **COMMUNITY ASPHALT CORP.**, a Florida Corporation with an address of 7795 Hooper Road, West Palm Beach, FL 33411 (hereinafter called the **CONTRACTOR**).

WITNESSETH

WHEREAS, the **COUNTY** and **CONTRACTOR** entered into an Annual Contract (hereinafter called the **CONTRACT**) for milling and resurfacing on a work order basis on March 12, 2013 (R2013-0235); and

WHEREAS, the **COUNTY** desires the **CONTRACTOR** to mill and resurface Hatton Hwy. from south of curves in roadway (Approx. 2.2 miles to the north), in Palm Beach County, Florida (hereinafter called the **IMPROVEMENTS**); and

WHEREAS, the **CONTRACTOR** agrees to construct the **IMPROVEMENTS** in accordance with the terms and conditions of the **CONTRACT** as directed and accepted by the Engineering, Road & Bridge Division; and

Re: **HATTON HWY. FROM SOUTH OF CURVES IN ROADWAY
(APPROX. 2.2 MILES TO THE NORTH)**
Work Order No.: **2013052-07**

WHEREAS, based on the pricing agreed to in the **CONTRACT**, a cost not to exceed \$564,000 has been calculated by Staff and found to be appropriate compensation for the services to be performed by the **CONTRACTOR** to construct the **IMPROVEMENTS**:

NOW, THEREFORE, THIS INDENTURE WITNESSETH: That for and in consideration of the mutual benefits to flow from each to the other, the parties hereto agree as follows:

1. The **CONTRACTOR** agrees to provide services for the Improvements in accordance with the **CONTRACT** and as further described in Exhibit "A".
2. The **COUNTY** agrees to pay the **CONTRACTOR** a fee not to exceed \$564,000 to construct the **IMPROVEMENTS**. Final payment shall be per documented quantities installed.

Except as hereby amended, changed or modified, all other terms, conditions and obligations of the **CONTRACT** dated March 12, 2013, (R2013-0235) shall remain in full force and effect.

INTENTIONALLY LEFT BLANK

Re: **HATTON HWY. FROM SOUTH OF CURVES IN ROADWAY
(APPROX. 2.2 MILES TO THE NORTH)**
Work Order No.: 2013052-07

IN WITNESS WHEREOF, the parties hereto have made and executed this WORK ORDER as of the day and year first above written.

OWNER:

Palm Beach County, Florida, a
Political Subdivision of the
State of Florida

BOARD OF COUNTY COMMISSIONERS

BY: _____
Steven L. Abrams, Mayor

ATTEST:
Sharon R. Bock, Clerk & Comptroller
Circuit Court

BY: _____
Deputy Clerk

S E A L

APPROVED AS TO TERMS
AND CONDITIONS:

BY: _____
[Signature]

APPROVED AS TO FORM & LEGAL
SUFFICIENCY:

COUNTY ATTORNEY

CONTRACTOR:

Community Asphalt Corp.,
a Florida Corporation

BY: _____
[Signature]
Paul Sudhantrop, Vice President

C O R P O R A T E S E A L

WITNESS:

BY: _____
[Signature]
BRIAN CORLENTZ
(Printed Name)

BY: _____
[Signature]

MURRAY MERRICK
(Printed Name)



Exhibit A Page 1

PALM BEACH COUNTY ENGINEERING & PUBLIC WORKS
ROAD & BRIDGE WORK ORDER / ANNUAL CONTRACT PROJECT 2013052
CONTRACT NUMBER R2013-0235

PROJECT NAME: HATTON HWY. FROM S. OF CURVES IN ROADWAY

BUDGET LINE ITEM: 3500-361-0704-6554

KDO NUMBER:

WORK ORDER NO.: 2013-2014 2013052-07

DATE: APRIL 4, 2013

COMMISSION DISTRICT: 6

TO: RON PENDERGRAST, COMMUNITY ASPHALT CORP.

In accordance with the terms of your contract Dated: March 12, 2013 you are directed to provide the following supplies and services: MILL & RESURFACE ROADWAY AS DIRECTED.

The above work shall be performed On: HATTON HWY. FROM SOUTH OF CURVES IN ROADWAY (APPROX. 2.2 MILES TO THE NORTH)

STARTING: JUNE 24, 2013 and shall be completed by JULY 31, 2013

The total amount of this Work Order, at the contract prices, is estimated to be \$564,000 (See Page #2). Final payment shall be per documented quantities installed. The Small Business Enterprise (SBE) goal for this Contract is 15.32%. The estimated SBE participation for this Work Order is 10.00%. The total SBE participation to date for this Contract including this Work Order is 9.1%.

This work shall be coordinated with, (48 hours notice prior to commencement of work):

ADAM FAUSTINI CONST. COORD. MANG. (ROADS) 561-233-3962

Name Title Telephone Number

Please indicate your receipt of this Work Order by signing and returning a duplicate copy.


[Signature] Vice President 4/8/2013
Signature Title Date

Please sign below and submit with invoice at the completion of the project. Project completed in compliance with Contract and Project Specifications:

Signature Title Date

Approved By: Tanya Mcconnell P.E., Deputy County Engineer Date

CC: Charles W. Rich, P.E., Engineering Services
Roberta Carfagno, Administrative Services

|  HATTON HWY. / S. OF CURVES IN ROADWAY (APPROX. 2.2 MILES TO THE NORTH) | | | | | | | | | |
|---|------|-------------|------------|------------|----------------------------|--------------------|-----------------------------------|------------------|------------------------------|
| | C.D. | Length (LF) | Width (LF) | SY | Mill 1 1/2" @ \$1.80 SY | S-I / (TN) | 1.5" S-I Leveling @ \$89.55 TN | S-III / (TN) | 1 1/4" S-III @ \$85.95 TN |
| Hatton Hwy. / S. of curves in roadway (Approx. 2.2 Miles To The North) | 6 | 11,700 | 26 | 33,800 | \$60,840.00 | 2,535 | \$227,009.25 | 2,113 | \$181,612.35 |
| HATTON HWY. / S. OF CURVES IN ROADWAY (APPROX. 2.2 MILES TO THE NORTH) | | Total (LF) | | Total (SY) | Mill Subtotal | S-I - Total / (TN) | S-I - Subtotal | S-III Total (TN) | S-III - Subtotal |
| | | 11,700 | | 33,800 | \$60,840.00 | 2,535 | \$227,009.25 | 2,113 | \$181,612.35 |
| (2013052) Community Asphalt M&P Subtotal: \$469,461.60 Cont. 20%: \$93,892.32 Grand Total: \$563,353.92 Say: \$564,000.00 | | | | | | | | | |

Contingency for striping, loops, manhole adjustments, etc.

WORK ORDER TO ANNUAL CONTRACT (No. 2013052) BETWEEN

**PALM BEACH COUNTY
AND
COMMUNITY ASPHALT CORP.**

**FOR MILLING & RESURFACING ON PORTIONS OF
CR880 FROM BROWNS FARM RD. (APPROX. 2.25 MILES TO THE WEST)**

**WORK ORDER #: 2013052-08
PALM BEACH COUNTY, FLORIDA**

THIS WORK ORDER TO THE ANNUAL CONTRACT, made and entered into this day of _____, by and between Palm Beach County (hereinafter called the **COUNTY**), and **COMMUNITY ASPHALT CORP.**, a Florida Corporation with an address of 7795 Hooper Road, West Palm Beach, FL 33411 (hereinafter called the **CONTRACTOR**).

WITNESSETH

WHEREAS, the **COUNTY** and **CONTRACTOR** entered into an Annual Contract (hereinafter called the **CONTRACT**) for milling and resurfacing on a work order basis on March 12, 2013 (R2013-0235); and

WHEREAS, the **COUNTY** desires the **CONTRACTOR** to mill and resurface CR880 From Browns Farm Rd. (Approx. 2.25 Miles To The West), in Palm Beach County, Florida (hereinafter called the **IMPROVEMENTS**); and

WHEREAS, the **CONTRACTOR** agrees to construct the **IMPROVEMENTS** in accordance with the terms and conditions of the **CONTRACT** as directed and accepted by the Engineering, Road & Bridge Division; and

Re: **CR880 FROM BROWNS FARM RD. (APPROX. 2.25 MILES TO THE WEST)**
Work Order No.: **2013052-08**

WHEREAS, based on the pricing agreed to in the **CONTRACT**, a cost not to exceed \$572,000 has been calculated by Staff and found to be appropriate compensation for the services to be performed by the **CONTRACTOR** to construct the **IMPROVEMENTS**:

NOW, THEREFORE, THIS INDENTURE WITNESSETH: That for and in consideration of the mutual benefits to flow from each to the other, the parties hereto agree as follows:

1. The **CONTRACTOR** agrees to provide services for the Improvements in accordance with the **CONTRACT** and as further described in Exhibit "A".
2. The **COUNTY** agrees to pay the **CONTRACTOR** a fee not to exceed \$572,000 to construct the **IMPROVEMENTS**. Final payment shall be per documented quantities installed.

Except as hereby amended, changed or modified, all other terms, conditions and obligations of the **CONTRACT** dated March 12, 2013, (R2013-0235) shall remain in full force and effect.

INTENTIONALLY LEFT BLANK

Re: CR880 FROM BROWNS FARM RD. (APPROX. 2.25 MILES TO THE WEST)
Work Order No.: 2013052-08

IN WITNESS WHEREOF, the parties hereto have made and executed this WORK ORDER as of the day and year first above written.

OWNER:

Palm Beach County, Florida, a
Political Subdivision of the
State of Florida

BOARD OF COUNTY COMMISSIONERS

BY: _____
Steven L. Abrams, Mayor

ATTEST:
Sharon R. Bock, Clerk & Comptroller
Circuit Court

BY: _____
Deputy Clerk

SEAL

APPROVED AS TO TERMS
AND CONDITIONS:

BY: _____
Steve Cann

APPROVED AS TO FORM & LEGAL
SUFFICIENCY:

COUNTY ATTORNEY

CONTRACTOR:

Community Asphalt Corp.,
a Florida Corporation

BY: _____
Paul Schellertrop, Vice President

CORPORATE SEAL

WITNESS:

BY: _____
Brian Coblenz
BRIAN COBLENTZ
(Printed Name)

BY: _____
Markus Merrick

MARKUS MERRICK
(Printed Name)



Exhibit A Page 1

PALM BEACH COUNTY ENGINEERING & PUBLIC WORKS
ROAD & BRIDGE WORK ORDER / ANNUAL CONTRACT PROJECT 2013052
CONTRACT NUMBER R2013-0235

PROJECT NAME: CR880 FROM BROWNS FARM RD. (APPROX. 2.25 MILES TO THE WEST)

BUDGET LINE ITEM: 3500-361-0704-6554

KDO NUMBER: _____

WORK ORDER NO.: 2013-2014 2013052-08

DATE: APRIL 4, 2013

COMMISSION DISTRICT:6

TO: RON PENDERGRAST, COMMUNITY ASPHALT CORP.

In accordance with the terms of your contract Dated: March 12, 2013 you are directed to provide the following supplies and services: MILL & RESURFACE ROADWAY AS DIRECTED.

The above work shall be performed On: CR880 FROM BROWNS FARM RD. (APPROX. 2.25 MILES TO THE WEST)

STARTING: JULY 29, 2013 and shall be completed by AUG. 30, 2013

The total amount of this Work Order, at the contract prices, is estimated to be \$572,000 (See Page #2). Final payment shall be per documented quantities installed. The Small Business Enterprise (SBE) goal for this Contract is 15.32%. The estimated SBE participation for this Work Order is 10.00%. The total SBE participation to date for this Contract including this Work Order is 9.3%.

This work shall be coordinated with, (48 hours notice prior to commencement of work):

ADAM FAUSTINI, CONST. COORD. MANG. (ROADS) 561-233-3962

Name Title Telephone Number

Please indicate your receipt of this Work Order by signing and returning a duplicate copy.

Paul Swellentrop, Vice President 4/8/2013
Signature Title Date

Please sign below and submit with invoice at the completion of the project. Project completed in compliance with Contract and Project Specifications:

Signature Title Date

Approved By: Tanya Mcconnell P.E., Deputy County Engineer Date

CC: Charles W. Rich, P.E., Engineering Services
Roberta Carfagno, Administrative Services



CR880 / BROWNS FARM RD. (APPROX. 2.25 MILES TO THE WEST)

| | C.D. | Length (LF) | Width (LF) | SY | Mill 1 1/2" @ \$1.80 SY | S-I / (TN) | 1.5" S-I Leveling @ \$89.55 TN | S-III / (TN) | 1 1/4" S-III @ \$85.95 TN |
|--|------|----------------------|------------|----------------------|------------------------------|-----------------------------|--------------------------------|---------------------------|----------------------------------|
| CR880 / BROWNS FARM RD. (APPROX. 2.25 MILES TO THE WEST) | 6 | 11,880 | 26 | 34,320 | \$61,776.00 | 2,574 | \$230,501.70 | 2,145 | \$184,362.75 |
| CR880 / BROWNS FARM RD. (APPROX. 2.25 MILES TO THE WEST) | | Total (LF) 11,880 | | Total (SY) 34,320 | Mill Subtotal \$61,776.00 | S-I - Total / (TN) 2,574 | S-I - Subtotal \$230,501.70 | S-III Total (TN) 2,145 | S-III - Subtotal \$184,362.75 |

Contingency for striping, loops, manhole adjustments, etc.

| | |
|---------------------------------|--------------|
| (2013052) Community Asphalt M&P | |
| Subtotal: | \$476,640.45 |
| Cont. 20%: | \$95,328.09 |
| Grand Total: | \$571,968.54 |
| Say: | \$572,000.00 |