

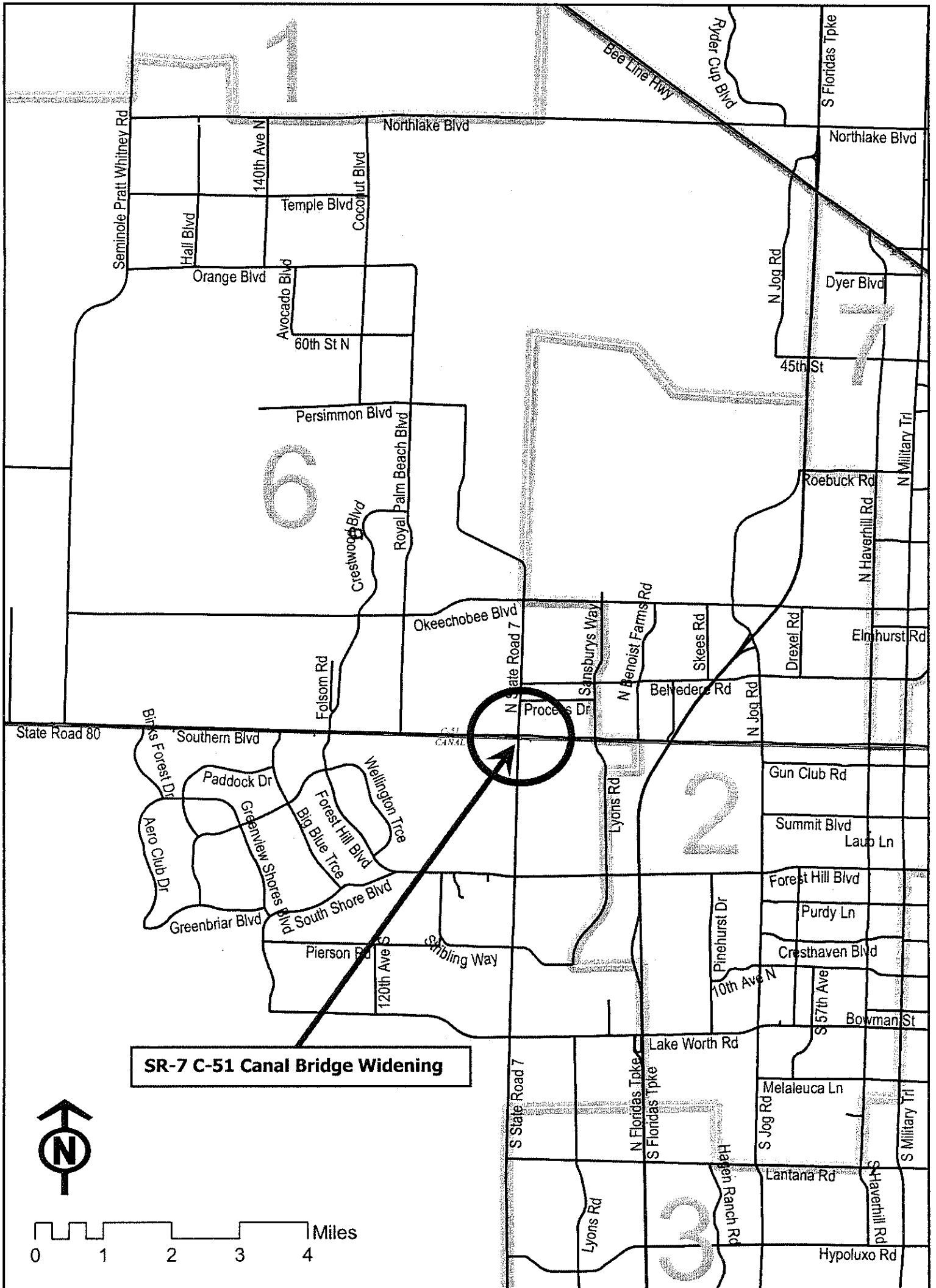
Project Location

SR-7 C-51 Canal Bridge Widening

Palm Beach County

Project #2001507B

Attachment No. 1



SR-7 C-51 Canal Bridge Widening

Location Sketch

Owner Initiated
 Differing Site Conditions
 Zoning/Code/Ordinance Changes
 Errors/Omissions/In Design

Quantity Overruns/Underruns
 Request by another Agency/Outside Party:
Florida Department of Transportation
 A. Reimbursable B. Non-Reimbursable
Other: _____

PROJECT: **SR-7 AND C-51 CANAL BRIDGE WIDENING**

(Name)
TO:
(Contractor) Russell Engineering, Inc.

CHANGE ORDER NO: 5 (five)
COUNTY PROJECT NO: 2001507B
CONTRACT DATE: 03/06/12
RESOLUTION NO: R2012-0298
DISTRICT NO: 6

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

- 1. To settle the Contractor's claim to recover compensatory cost due to a delay to the Critical Path Schedule, caused by the decision to increase the length of test piles and production piles due to errors in design and differing site conditions (See Attachment "A") \$ 110,000.00
 - 2. Additional cost of longer bridge piles, testing, and cost for splicing of piles previously driven (See Attachment "B") \$ 197,332.50
 - 3. 42-Day Time Extension (See Attachment "C")
- TOTAL AMOUNT \$ 307,332.50**

*Attachment "A" for Claim settlement cost as agreed to by all parties.
*Attachment "B" for Cost spreadsheets for piling overrun per Pay Item.
*Attachment "C" for Calfile calendar with an additional 42 Days as agreed.

The original Contract Sum was	\$2,339,761.54
Net change by previous Change Orders	\$ 70,810.31
The Contract Sum prior to this Change Order was	\$2,410,571.85
The Contract Sum will be increased by this Change Order	\$ 307,332.50
The new Contract Sum including this Change Order will be	\$2,717,904.35
The Contract Time will be increased.	(42) Days
The Date of Completion as of the date of this Change Order therefore is	September 8, 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 E. O'Neil Russell Engineering, Inc.
ENGINEER (If Applicable) CONTRACTOR
FAOT UNCONVARIABLE 2530 SW 36th Street
Address NON-PARTICIPATION Address
Fort Lauderdale, Florida 33312

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

BY _____ BY [Signature]

DATE 8/01/2013 DATE 8-1-13

ATTEST: Sharon R. Bock,
Clerk & Comptroller

Approved as to Form and Legal
Sufficiency:

(Deputy Clerk) Date

(County Attorney)

ATTACHMENT "A"

TIME-COST IMPACT ANALYSIS NO. 1
UNFORESEEN PILE INSTALLATION WORK
PN: 2001507B; SR 7 (U.S. 441) AND C-51 CANAL BRIDGE WIDENING

B. COMPENSATORY COSTS

Based on this Time Impact Analysis (TIA), Russell Engineering, Inc. is requesting the following equitable adjustment for extra compensatory costs as a result of this unforeseen work in accordance with Section 5-12.1.1 and 4-3.2.1 of the Contract Documents. *Please see cost worksheets, invoices and Blue Book Rates attached hereto as Exhibit "9".*

1. UNFORESEEN DIRECT COSTS

Direct Cost Summary							
COST ITEM	UM	QTY	RATE	AMOUNT	MARK-UP		EXTENSION
					%	AMOUNT	
A. LABOR + BURDEN							
1. Lowboy Driver	ED	2.00	298.27	596.54	17.5%	104.39	700.93
2. Project Manager	ED	38.00	566.50	21,527.00	17.5%	3,767.23	25,294.23
3. Project Superintendent	ED	38.00	491.99	18,695.62	17.5%	3,271.73	21,967.35
TOTAL LABOR + BURDEN:				40,819.16		7,143.35	47,962.51 ✓
B. EQUIPMENT							
1. Lowboy Tractor Trailer	ED	2.00	427.67	855.34	17.5%	149.68	1,005.02
2. 3/4 Ton Truck - Project Mgr	ED	38.00	226.63	8,611.94	17.5%	1,507.09	10,119.03
3. 3/4 Ton Truck - Project Super	ED	38.00	226.63	8,611.94	17.5%	1,507.09	10,119.03
4. Idled American 75 TN Truck Crane	ED	32.00	362.50	11,600.00	17.5%	2,030.00	13,630.00
5. Idled American 200 TN Crawler Crane	ED	29.00	480.56	13,936.24	17.5%	2,438.84	16,375.08
6. Idled APE D30-32 Pile Hammer 18"	ED	32.00	195.08	6,242.56	17.5%	1,092.45	7,335.01
7. Idled APE 417 Vibe Pile Hammer	ED	16.00	169.26	2,708.16	17.5%	473.93	3,182.09
TOTAL EQUIPMENT COST:				52,566.18		9,199.06	61,765.26 ✓
MATERIAL							
Mechanical Splices	EA	6.00	1484.00	8,904.00	17.5%	1,558.20	10,462.20
TOTAL MATERIAL COST:				8,904.00		1,558.20	10,462.20
SUBCONTRACT							
Unforeseen QC	ED	53.00	138.29	7,329.37	10%	732.94	8,062.31
Fabricate Steel Pile Template	LS	1.00	4,350.00	4,350.00	10%	435.00	4,785.00
Crane Rental	ED	2.00	510.93	1,021.86	10%	102.19	1,124.05
TOTAL SUB COST:				12,701.23		1,270.13	13,971.36
OTHER							
Unforeseen MOT	ED	53.00	1,027.40	54,452.20	0%	0.00	54,452.20
TOTAL OTHER COST:				54,452.20			54,452.20
TOTAL DIRECT COST:				169,442.77		19,170.76	188,613.53

\$272.23

TOTAL = \$110,000.00

ATTACHMENT "B"

FDOT SUMMARY

PAY ITEM 39 455-34-3 DESCRIPTION PRESTRESSED CONCRETE PILING 18" SQ.
 UNIT PRICE \$140.00 PER LF PLAN QUANTITY 735

Note: Per PDA = 20 LF pile, each; Splice = 30 LF pile; Drive Splice = 10 LF pile

DATE	PILE #	BENT#	EAST/WEST	QUANTITY	PDA	SPLICE	DAILY TOTALS	
11/5/2012	2	1	WEST	50.000			50.000	
11/13/2012	15	4	EAST	75.000			75	
11/14/2012	12	3	EAST	75.000	20.000		95.000	^
11/14/2012	11	3	EAST	75.000	20.000		95.000	^
11/16/2012	7	2	EAST	58.000	20.000		78.000	^
11/16/2012	3	1	EAST	50.000	20.000		70.000	^
11/20/2012	19	5	EAST	75.000	20.000	30.000	125.000	^
11/20/2012	20	5	EAST	75.000	40.000	40.000	155.000	^
11/27/2012	23	6	EAST	62.000	20.000		82.000	^
11/27/2012	24	6	EAST	62.000	20.000		82.000	857.000
11/29/2012	5	2	WEST	58.000	20.000		78.000	
11/29/2012	6	2	WEST	58.000	20.000		78.000	
Quantity for Estimate No. 6				773.000	220.000	70.000	1063.000	

Estimate No. 7

12/4/2012	9	3	WEST	75.000	20.000		95.000	
12/4/2012	10	3	WEST	75.000	20.000		95.000	
12/5/2012	13	4	WEST	75.000	20.000	30.000	125.000	
12/5/2012	14	4	WEST	75.000	20.000	30.000	125.000	
12/6/2012	17	5	WEST	75.000	20.000	30.000	125.000	
12/6/2012	18	5	WEST	75.000	20.000	30.000	125.000	
12/12/2012	21	6	WEST	62.000	20.000		82.000	
12/12/2012	22	6	WEST	62.000	20.000		82.000	
Quantity for Estimate No. 7				574.000	160.000	120.000	854.000	

GRAND TOTAL (EST) 1,917.000 @ \$140/FT= \$268,380.00

PLAN QUANTITY 735.000 @ \$140/FT= \$102,900.00

OVERRUN 1,182.000 @ \$140/FT= \$165,480.00

**FDOT
SUMMARY**

#40 PAY ITEM 455-143-3
UNIT PRICE \$250.00 / LF

DESCRIPTION
TEST PILES - PRESTRESSED CONCRETE PILING 18" SQ.

DATE	PILE #	BENT#	EAST/WEST	QUANTITY	ADDITIONAL BUILD-UP
8/22/2012	4	1	EAST	52.410	
9/25/2012	8	2	EAST	80.000	
9/25/2012	16	4	EAST	80.000	
9/27/2012	1	1	WEST	65.000	
TOTAL				277.410	
GRAND TOTAL		277.410	@ \$250/FT=	\$69,352.50	
PLAN QUANTITY		150	@ \$250/FT=	\$37,500.00	

OVERRUN 127.410 @ \$250/FT= \$31,852.50

Three 50' test piles delivered to site—stored materials
Driven below cot-off 2.41 ft. (Minus stored materials from 7/25/12)

165480.00
31852.50
110000.00
307332.50
add & delete
165480.00
31852.50

2/22/2007 Calfile with Holiday 2.2

FIN No: _____
 FIN No: 422768-1-58-01
 FIN No: _____
 FIN No: _____
 FIN No: _____
 FIN No: _____
 FIN No: _____

Project Engineer: Frank White, PA
 Contract No: _____
 Codes:
 W=Weather D=Work Delayed
 H = Holiday FA=Final Acceptance
 O=Other FC=Friction Course Curing Period
 CA=Conditional Acceptance B=Burn in Signal/Lights
 SA=Adhesion of RPM's MT=Materials Procurement

Original Contract Time: 365
 Time Extend. by SA: 0
 Time Ext by Weather: 18
 Time Ext by Other: 42
 Time Ext by Holiday: 22
 Contract time Extended by SA or WO: 0
 Present Contract Time: 447

6/19/2012 Start Contract Time
 9/8/2013 Extended Contract Completion date

Year		2012																														
Month		6																														
Weekday	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	####	
Contract Day No:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	3	4	5	6	7	8	9	10	11	12	####
Code																																
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
		Federal Aid																														
Contract Day No:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	3	4	5	6	7	8	9	10	11	12	####
Code																																
Comments																																
Year		2012																														
Month		7																														
Weekday	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	
Contract Day No:	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	
Code				H																												
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
		Federal Aid																														
Contract Day No:	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	
Code																																
Comments	Fourth of July Holiday granted.																															
Year		2012																														
Month		8																														
Weekday	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	
Contract Day No:	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	
Code																						O	O	O	O	W	W	O	O	H		
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
		Federal Aid																														
Contract Day No:	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	
Code																																
Comments																																

ATTACHMENT "C"

Attachment 2
Page 5 of 9

2/22/2007 Calfile with Holiday 2.2

FIN No: _____
 FIN No: 422768-1-58-01
 FIN No: _____
 FIN No: _____
 FIN No: _____
 FIN No: _____
 FIN No: _____

Project Engineer: Frank White, PA
 Contract No: _____
 Codes:
 W=Weather
 H = Holiday
 O=Other
 CA=Conditional Acceptance
 SA=Adhesion of RPM's
 D=Work Delayed
 FA=Final Acceptance
 FC=Friction Course Curing Period
 B=Burn in Signal/Lights
 MT=Materials Procurement

Original Contract Time: 365
 Time Extend. by SA: 0
 Time Ext by Weather: 18
 Time Ext by Other: 42
 Time Ext by Holiday: 22
 Contract time Extended by SA or WO: 0
 Present Contract Time: 447

6/19/2012 Start Contract Time
 9/8/2013 Extended Contract Completion date

Year		2012																													
Month		9																													
Weekday	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	####
Contract Day No:	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	####
Code	H	H	H	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O							
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
		Federal Aid																													
Contract Day No:	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	####
Code																															
Comments	Labor Day Holiday granted 8/31, 9/1, 9/2 and 9/3/2012																														

Year		2012																													
Month		10																													
Weekday	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed
Contract Day No:	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135
Code		W	O	O	O			O	O	O	O	O	O	O	O	O	O	O	O	O	O				W	W					
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
		Federal Aid																													
Contract Day No:	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135
Code																															
Comments																															

Year		2012																													
Month		11																													
Weekday	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	####
Contract Day No:	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	####
Code																						H	H	H	H						
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
		Federal Aid																													
Contract Day No:	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	####
Code																															
Comments																															

2/22/2007 Calfile with Holiday 2.2

FIN No: _____
 FIN No: 422768-1-58-01
 FIN No: _____
 FIN No: _____
 FIN No: _____
 FIN No: _____
 FIN No: _____

Project Engineer: Frank White, PA
 Contract No: _____
 Codes:
 W=Weather
 H = Holiday
 O=Other
 CA=Conditional Acceptance
 SA=Adhesion of RPM's
 D=Work Delayed
 FA=Final Acceptance
 FC=Friction Course Curing Period
 B=Burn in Signal/Lights
 MT=Materials Procurement

Original Contract Time: 365
 Time Extend. by SA: 0
 Time Ext by Weather: 18
 Time Ext by Other: 42
 Time Ext by Holiday: 22
 Contract time Extended by SA or WO: 0
 Present Contract Time: 447

6/19/2012 Start Contract Time
 9/8/2013 Extended Contract Completion date

Year		2012																													
Month		12																													
Weekday	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon
Contract Day No:	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196
Code																								H	H	H	H	H	H	H	
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
		Federal Aid																													
Contract Day No:	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196
Code																															
Comments																															
Year		2013																													
Month		1																													
Weekday	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu
Contract Day No:	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227
Code	H	H																													
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
		Federal Aid																													
Contract Day No:	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227
Code																															
Comments																															
Year		2013																													
Month		2																													
Weekday	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	####	####	####
Contract Day No:	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	####	####	####
Code																															
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	####	####	
		Federal Aid																													
Contract Day No:	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	####	####	####
Code																															
Comments																															

2/22/2007 Calfile with Holiday 2.2

FIN No: _____
 FIN No: 422768-1-58-01
 FIN No: _____
 FIN No: _____
 FIN No: _____
 FIN No: _____
 FIN No: _____

Project Engineer: Frank White, PA
 Contract No: _____
 Codes:
 W=Weather D=Work Delayed
 H = Holiday FA=Final Acceptance
 O=Other FC=Friction Course Curing Period
 CA=Conditional Acceptance B=Burn in Signal/Lights
 SA=Adhesion of RPM's MT=Materials Procurement

Original Contract Time: 365
 Time Extend. by SA: 0
 Time Ext by Weather: 18
 Time Ext by Other: 42
 Time Ext by Holiday: 22
 Contract time Extended by SA or WO: 0
 Present Contract Time: 447

6/19/2012 Start Contract Time
 9/8/2013 Extended Contract Completion date

Year		2013																															
Month		3																															
Weekday		Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	
Contract Day No:		256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	
Code																																	
Day		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
		Federal Aid																															
Contract Day No:		256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	
Code																																	
Comments																																	
Year		2013																															
Month		4																															
Weekday		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	####	
Contract Day No:		287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	####	
Code																																W	
Day		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
		Federal Aid																															
Contract Day No:		287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	####	
Code																																	
Comments																																	
Year		2013																															
Month		5																															
Weekday		Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	
Contract Day No:		317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	
Code																										H	H	H		W		W	
Day		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
		Federal Aid																															
Contract Day No:		317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	
Code																																	
Comments																																	

2/22/2007 Calfile with Holiday 2.2

FIN No: _____
 FIN No: 422768-1-58-01
 FIN No: _____
 FIN No: _____
 FIN No: _____
 FIN No: _____
 FIN No: _____

Project Engineer: Frank White, PA
 Contract No: _____
 Codes:
 W=Weather
 H = Holiday
 O=Other
 CA=Conditional Acceptance
 SA=Adhesion of RPM's
 D=Work Delayed
 FA=Final Acceptance
 FC=Friction Course Curing Period
 B=Burn in Signal/Lights
 MT=Materials Procurement

Original Contract Time: 365
 Time Extend. by SA: 0
 Time Ext by Weather: 18
 Time Ext by Other: 42
 Time Ext by Holiday: 22
 Contract time Extended by SA or WO: 0
 Present Contract Time: 447

6/19/2012 Start Contract Time

9/8/2013 Extended Contract Completion date

Year		2013																													
Month		6																													
Weekday	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	####
Contract Day No:	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	####
Code			W	W		W	W			W	W	W	W	W													W				
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
		Federal Aid																													
Contract Day No:	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	####
Code																															
Comments																															
Year		2013																													
Month		7																													
Weekday	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed
Contract Day No:	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408
Code																															
Day	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
		Federal Aid																													
Contract Day No:	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408
Code																															
Comments																															

PALM BEACH COUNTY PROJECT SR-7 & C-51 Canal Bridge Widening

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	7/3/2013	0.00	24						
2	7/3/2013	7,705.02	0						
3	7/3/2013	11,911.14	0						
4	7/24/2013			51,194.15	16				
	TOTAL	19,616.16	24	51,194.15	16	70,810.31	40		
	CUMULATIVE TOTAL	19,616.16	24	51,194.15	16	70,810.31	40		
	As of PPM CW-F-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 SUBCONTRACTORS

PROJECT NAME: SR 7 & C-51 Canal Bridge Widening PROJECT NO. 20015078
 NAME OF PRIME BIDDER: Russell Engineering Inc.
 ADDRESS: 2530 SW 36th Street Fort Lauderdale Florida 33312
 CONTACT PERSON: George Russell Jr. PHONE NO: 954 321 9336 FAX NO: 954 321 0621
 BID DATE: Nov. 2011 DEPARTMENT: _____

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. <u>none</u>	<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 \$ 307,332.50

Total Value of SBE Participation \$ 0.00

- 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.