Agenda Item #3K-3

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:

March 11, 2014

Consent [X]

Public Hearing []

Regular []

Department:

Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: A) Change Order No. 1 to the Contract with JCC Enterprises Labor, Inc. (R2013-0160) for the City of Pahokee Inflow & Infiltration Improvements - Phase III Project; and **B)** Final payment to JCC Enterprises Labor, Inc. (R2013-0160) in the amount of \$56,885.85.

Summary: On February 5, 2013, the Palm Beach County Board of County Commissioners approved the Water Utilities Department Construction Contract for the City of Pahokee Inflow & Infiltration Improvements - Phase III (R2013-0160) with JCC Enterprises Labor, Inc. Change Order No. 1 includes a final adjustment of quantities resulting in a net decrease of \$36,450.70 and provides JCC Enterprises Labor, Inc. with an 82 calendar day time extension for delays due to extensive rain and surcharged conditions in the sanitary sewer system. JCC Enterprises Labor, Inc. has satisfactorily completed all of the work associated with this project, and final payment in the amount of \$56,885.85 is due. This project is funded by the State of Florida Department of Economic Opportunity (DEO) through the Disaster Recovery Initiative Program (DRI). The prime contractor is MWBE (100% minority and 0% female participation). JCC Enterprises Labor, Inc. is not a Palm Beach County company. (WUD Project No. 12-049) District 6 (JM)

Background and Justification: The State of Florida DEO has appropriated funds for the rehabilitation of the City of Pahokee's wastewater infrastructure through the DRI. This final change order will reconcile all contract issues associated with this project.

Attachments:

- 1. Location Map
- 2. Two (2) Original Change Order No. 1
- 3. Two (2) Original Final Payment

Recommended By:

Department Director

Approved By

Assistant County Admidistrato

Date

II. FISCAL IMPACT ANALYSIS

Five Year Summary of Fiscal Impact: A. 2017 2018 **Fiscal Years** 2014 2015 2016 (\$36,45) 0 0 0 0 Capital Expenditures 0 0 0 0 **External Revenues** Program Income 0 Ō 0 0 0 (County) In-Kind Match County 0 0 0 0 0 **NET FISCAL IMPACT** 0 0 0 0 # ADDITIONAL FTE **POSITIONS** 0 0 0 0 0 (Cumulative) **Budget Account No.:** W040 Object Fund <u>4011</u> Dept <u>721</u> Unit 6546 Is Item Included in Current Budget? Yes X No Reporting Category N/A Recommended Sources of Funds/Summary of Fiscal Impact: В. This project is funded by the State of Florida DEO through the DRI. C. **Department Fiscal Review:** III. REVIEW COMMENTS A. OFMB Fiscal and/or Contract Development and Control Comments: Contract Development and 0/2/0 Legal Sufficiency: В. Other Department Review: C.

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

Department Director



Palm Beach County Water Utilities Department Service Area (SA) and Major Facilities

Attachment 1

Legend

P B.C.W.U.D. SA

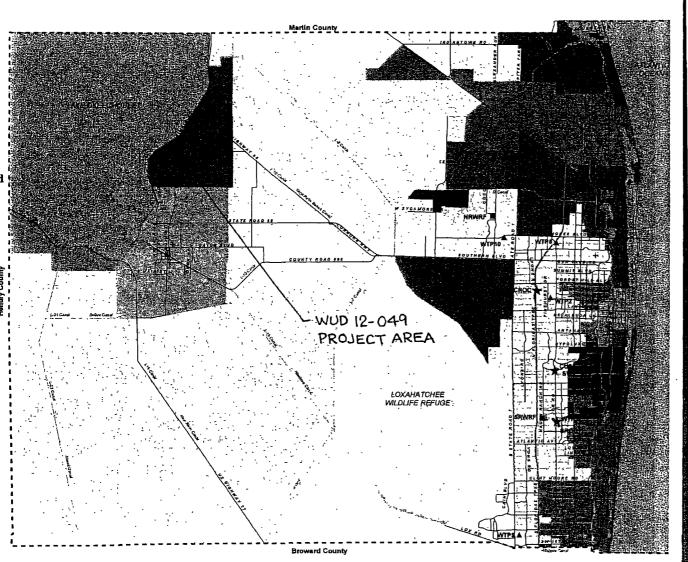
- - • Pakn Beach County Limits

Administration

Water Reclaimation Facility

· Wetlands





CHANGE ORDER

PROJECT: City of Pahokee Inflow and Infiltration Improvements - Phase III

WUD PROJECT NO. WUD 12-049

DISTRICT NO. 6

CHANGE ORDER NO: 1

TO:

JCC Enterprises Labor, Inc. 1800 S Ocean Dr. Suite 4304

Hallandale, Fl. 33009

DOCUMENT NO.

DOCUMENT NO. R2013-0160
CONTRACT DATE: February 5, 2013

R2013-0160

NOTICE TO PROCEED: March 18, 2013

BUDGET LINE ITEM: 4011-721-W040-6546

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

1.1 Final contract adjustment

-\$36,450.70

Total

-\$36,450.70

NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES HIS CONTRACT HEREWITH INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CONTRACT TIME, AND NO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS CHANGE

The Original Contract Sum v		\$ 248,650.00	
Net Change by previous Cha		\$ 0.00	
	nis Change Order was	\$ 248,650.00	
	ecreased by this Change Order		
	cating this Change Order will be	\$ 212,199.30	
The Contract Time will be changed by The Date of Substantial Compl. including this Change Order: The Date of Final Completion including this Change Order: December 5, 2013 December 5, 2013			
The Date of Final Completion	n including this Change Order:	December 5, 2013	
for costs and time as modification(s), including caused by, or incident to	order acknowledges final settlem ssociated, directly or indired all claims for cumulative delays such modification(s), and inclu stitutes, in whole or part, a cardi	tly, with the above stated or disruptions resulting from, ding any claim that the above	
Palm Beach County Water	JCC Enterprises, Labor, Inc.	Palm Beach County Board of	
Utilities Department	——————————————————————————————————————	County Comm.	
ENGINEER	CONTRACTOR	OWNER	
P.O. Box 16097	2441 NW 93 Ave. Ste 103	Box 16097	
W. Palm Beach, Fl.33416	Doral, Fl. 33172	W. Palm Beach, Fl. 33416	
Address	Address	Address	
Signature Jackie Michels , P.E.	Signature Jenny McGregor Cudd	Signature Priscilla A. Taylor, Mayor	B
DATE 1/27/14	DATE/\/93/14	DATE	
Approved as to Form and	Legal Sufficiency		
By: County Attorney			
Attest: Sharon R. Brock, C	Clerk and Comptroller		
By:			
Deputy Clerk			
Deputy Clark			

CHANGE ORDER CATEGORIZATION

OWNER INITIATED	_ QUANTITY OVERRUNS/UNDER- RUNS
X DIFFERING SITE CONDITIONS	_ REQUEST BY ANOTHER AGENCY/OUTSIDE
_ ZONING/CODE/ORDINANCE CHANGES	_ A. REIMBURSABLE
ERRORS/OMISSIONS/IN DESIGN	_ B. NON-REIMBURSABLE

Scope of Work

1.1 Final contract adjustment (Differing site conditions)

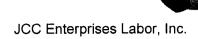
Summary

<u>C.O. #</u>	<u>Description</u>	<u>Additions</u>	(Deletions)	Net Change
1.1	Final contract adjustment		\$36,450.70	
	Total		-\$36	6,450.70

Final Adjustment of Quantities

	Scheduled	Actual	
Description	Value	Value	Difference
Point Repair	14	26	\$7,200.00
6" co w/ lat	28	43	\$46,000.00
wye or tee	30	10	-\$600.00
connect sewer to main	10	7	-\$3,000.00
mh coating	160	58	-\$19,380.00
ring and cover	10	0	-\$2,000.00
inflow protector	10	11	\$60.00
asphalt removal	400	80	-\$3,200.00
sidewalk repl	200	0	-\$8,000.00
curb and gutter removal	500	0	-\$8,000.00
sod replacement	750	199.94	-\$11,001.20
demuck	500	0	-\$13,500.00
smoke test	10000	10441	\$220.50
tv insp	10000	9375	-\$1,250.00
video	10000	0	-\$10,000.00
allowance	10000	0	-\$10,000.00

-\$36,450.70



Jackie Michels

Palm Beach County Water Utilities

8100 Forest Hill Blvd.

West Palm Beach, Florida 33416

Dear Ms. Michels:

Re: Time Extension Project WUD 12-049

JCC kindly requests an 82 day extension on our project. There were various delays in progress due to heavy rains which resulted in frequent surcharges in the system. The surcharges prevented us from executing any work whatsoever. The longest instance recorded was from July 9th through July 28th.

As a small business, we make every effort to complete our work effectively and in a timely matter. Unfortunately we were confronted with situations that were beyond our control.

Thank you for your time and consideration.

Regards,

Jenny McGregor Cudd

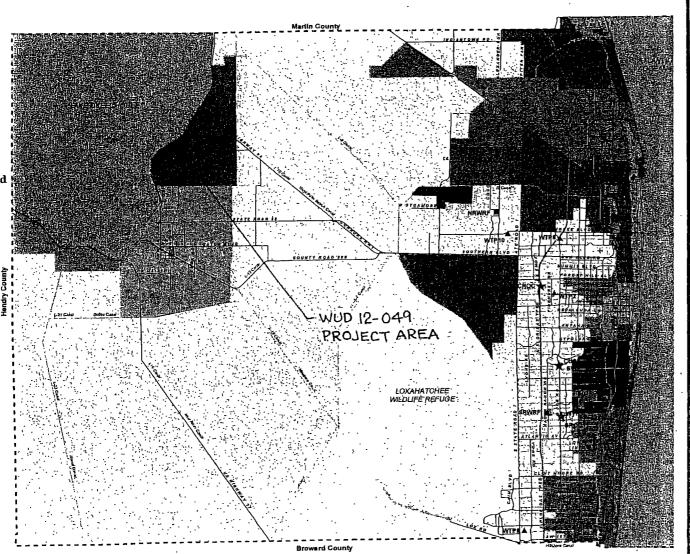
President

Broward 1800 S. Ocean Drive #4304 Hallandale Beach, FL 33009 Miami 2441 NW 93rd Ave Suite 103 Doral, Fl 33172

Tel: (954) 732-2474 Fax: (754) 263-3595 www.jccent.com



Palm Beach County Water Utilities Department Service Area (SA) and Major Facilities



Legend

P.B.C.W.U.D. SA

---- Mandatory Reclaimed SA
----- Paira Beach County Limits

* Administration

. Water Reclaimation Facility

▲ Water Treatment Facility

⊈ Wetler



SCHEDULE 1

PARTICIPATION BY M/WBE SUBCONTRACTORS

PROJECT NAME: City Of Pah	okee Inflow and Infil	ration Improvement	s Phase III		12-049	12-049		
NAME OF PRIME CONTRACTOR	R:JCC Enterprises	Labor, Inc.		Change Order	NO.1			
CONTACT PERSON: Jenny McGre	egor	PHONE NO:		FAX NO.				
Change Order No: 1			DEPARTMENT	Γ: <u>W</u> s	ater Utilities			
Name, Address and Phone Num	ber of Type	of Work To Be		Subc	ontract Amount			
M/WBE	<u> </u>	Performed	Black	Hispanic	Women (Other (Please Specify)		
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.			•					
10.								
	Totals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		
Original Contract Amount Adjusted Contract Amount	\$248,650.00 \$212.199.30	OriginalPart	icipation		rcent Participatio	on 100%		

M/WBE

CHANGE ORDER ADDITIONS/DELETIONS SUMMARY

PROJEC	CT:	lmprove	City of Pahokee Inflow& Infiltration Improvements Phase III JCC Enterprises Labor, Inc. APPROVAL LIMITS:									
CONTRA	ACTOR:	2441 NV	rprises Labor, in V 93 Ave Ste 103 , Florida 33172			DEPARTM	IENT HEAD	CONTRACT COMMIT		DEPARTMI PLUS CONTR	ACT REVIEW	
PROJEC	CT NO.:	W	UD 12-049					COMMI		COMM	ITTEE	
RESOLU	JTION NO.:	R	2013-0160			(Amount)	(Days)	(Amount)	(Days)	(Amount)	(Days)	
DATE A	PPROVED:	Feb	ruary 5, 2013	IND	IVIDUAL C.O.	\$50,000.00	25 Days	\$50,000.00	25 Days	\$100,000.00	N/A	
CONTRA	ACT AMOUNT:		\$248,650	CUM	MULATIVE C.O.	\$100,000.00	0 50 Days	\$200,000.00	100 Days	\$200,000.00	N/A	
			DEPARTME	NT HEAD	CONTRACT			EPT. HEAD & REVIEW COMM.		F COUNTY SIONERS		
	DATE	NET	(ADDS PLUS	DEDUCTS)	(ADDS PLUS	DEDUCTS)	(ADDS PLI	JS DEDUCTS)		S DEDUCTS)		
C.O. #	APPROVED	CHANGE	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	TOTALS	
1	Pending	(\$36,450.70)							(\$36,450.70)	82	(\$36,450.70)	

TOTAL	(\$36,450.70)	0	0	0	0	0	0	(\$36,450.70)	87	(\$36,450.70)

Notes:

- 1. Net Change reflects the net amount of additions plus deductions.
- Adds plus Deducts reflects the absolute value of unrelated changes for use in determining the approval authority for the Change Order.
 Liquidated Damages = \$2,000 per day and \$1,000 per day (After Substantial Completion).

FINAL CONTRACT SUMMARY

Attachment 3

Submitted by: WATER UTILITIES DEPARTMENT (Engineering Division)

Final Acceptance and Final Payment in the amount of \$56,885.85 to JCC Enterprises Labor, Inc. for construction of the Contract for City of Pahokee Inflow & Infiltration Improvements- Phase III Project No. WUD 12-049; Document R2013-0160.

Account No. 4011-721-W040-6546

District No. 6

SUMMARY: On February 5, 2013, the Palm Beach County Board of County Commissioners approved Contract R2013-0160 with JCC Enterprises Labor, Inc. for construction of the City of Pahokee Inflow & Infiltration Improvements- Phase III. Project. The project consisted of improvements to the City of Pahokee wastewater infrastructure. The project is subject to a 22.4% minority participation goal and a 6.9% female participation goal for trades rather than the County's SBE goals This contract with JCC Enterprises Labor, Inc. provides for 100% participation. The prime contractor is MWBE (100% minority and 0% female participation). JCC Enterprises Labor, Inc has satisfactorily completed the work required under the contract documents.

Background and Justification: The Water Utilities Department compiled the documentation necessary for Final Acceptance and Final Payment of the contract with to JCC Enterprises Labor, Inc

- \$ 248,650 Original Contract Amount
- \$ (36,450.70)
- Change Order
- \$ 212,199.30 -Final Contract Amount \$ 155,313.45 -Previous Payments
- \$ 56,885.85 Final Payment

Attachments for Committee:

- 1. Project Location Map
- 2. Payment Application No. 6 (Final)
- 3. Final Warranty of Title
- 4. M/WBE Construction Activity Report, Payment Certifications and Approval
- 5. Contractor's Certification of Final Completion
- 6. Consent of Surety of Final Payment
- 7. Release of Liens

8. Request for Reduction of Retainage	
Recommended By: Man L	2/4/14
Director of Engineering/WUD	/ Øate _/
Recommended By: Build Benn	2/25/14
Director of Water Utilities Department	Date
Palm Beach County Board of County Commissioners Approved By:	
Priscilla A. Taylor, Mayor	Date
Approved as to Form and Legal Sufficiency	Attest: Sharon R. Brock, Clerk and Comptroller
By: County Attorney	By: Deputy Clerk

FINAL CONTRACT SUMMARY

ATTACHMENT NO. 1

PROJECT LOCATION



Palm Beach County Water Utilities Department Service Area (SA) and Major Facilities

Attachment 2

Legend

i. A. P.B.C.W.U.D. SA

----- Mandatory Reclaimed SA
----- Paim Beach County Limits

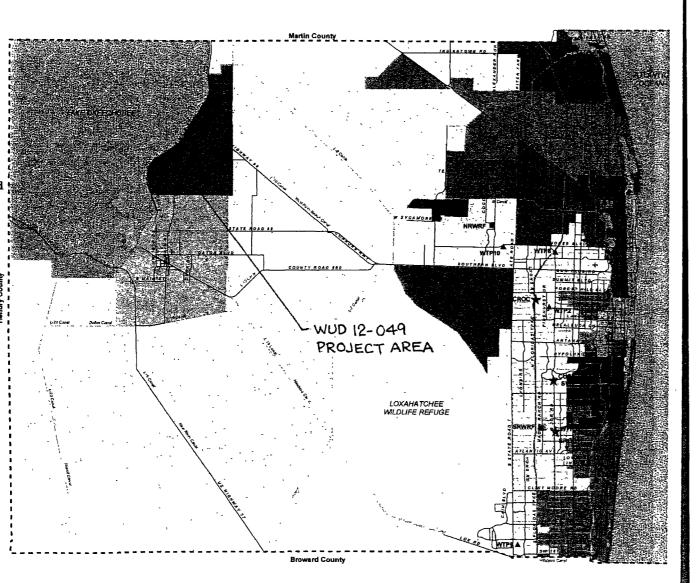
* Administration

■ Water Reclaimation Facility

▲ Water Treatment Facility

. Wetland





FINAL CONTRACT SUMMARY

ATTACHMENT NO. 2

PAYMENT APPLICATION No. 6 (FINAL)

JAN 2 3 2014

PBC WATER UTILITIES

PERIODICAL ESTIMATE FOR PARTIAL PAYMENT

ENGINEERING

PROJECT NAME:	Glades Utility Authorit	y City of Pal	hokee Inflow	and l	Infiltration	Improveme	nts -
PROJECT NUMBE		СО	NTRACT NU	MBE	:R:		
CONTRACTOR:	JCC Enterprises Labor, Inc.						
	W 93rd Ave Suite 103 Doral, F	L 33172					
Application No.:	Pariod	9/28/13		to	12/5/2013		
Account Number:	4011-721-W040-6546						
ANALYSIS OF ADJ	USTED CONTRACT A	AMOUNT TO	DATE:	248,	650.00	/	1/24, 84
A. Original Contract	rder Additions (Page A	-3. Col. 5)	_	0			
C. Less: Change C	order Deletions (Page A	A-3, Col. 7)	_	0			
D Adjusted Contra	ct Amount as of this E	stimate	_	248	3,650.00	/	
ANALYSIS OF WO	RK PERFORMED TO	DATE:	7.3 Cal 8)	212	,199.30		
1. Original Contrac	ct Work Performed to Determed to Determined to Date (Page A	vale (Faye A N-3 Col 6)	(-2, COI. 0) __	0			
2. Extra Work Pen	Vork Performed To Date	re	_	212	2,199.30		
4. Plus: % d	of Stored Material and le & Copies of Invoices	Equipment	-	0			
5. Total Work Perf	ormed To Date Plus S	tored		0			
Materials and E			-				
6. Less:0 %	Retainage		-		100 30		
	rned on Contract to Da	te	-		2,199.30 5,313.45		
8. Less: Amount o	f Previous Payments	9/. to	%		7,010.40	<u> </u>	
9. Plus: Reduction	in Retainage from	% 10	/0 .	<u>0</u> 56	885.85		A STATE OF THE STA
10. Balance Due Th	ns Payment				000.00		
I hereby certify that I the period from 9/20 work performed, and materials, and equip supplied in full accordant to size of deviations.	DF CONTRACTOR: have checked and verifications to 10/30/2013 Vor any and all material ament included in Periodic dance with the terms and substitutions, alteration authenticated and appropriate the contract of the contrac	, inclusive and equipmer cal Estimate I d conditions on as and/or add	, and that it is not supplied by No. 6 had been	a true this C ave be Docu	e and corrector, een perfor uments and of Period	that all work, med and/or d/or duly ical Estimate	
JCC Enterprises Lab	or, Inc. (Contractor)		By	(Abt	Pron horized F	Repliesentati	td
Title President			Date 11/29	2013	1/36	4/14	
PROJECT No. 12-049		APPENDIX A-4		11.0	_ Rev 5-30-	12	

PERIODICAL ESTIMATE FOR PARTIAL PAYMENT

PROJECT NAME:	•	ority City of Pa	thokee Inflow and	Infiltration Improvements -
PROJECT NUMB		CC	NTRACT NUMBI	ER:
CONTRACTOR:	JCC Enterprises Labor, In			
	NW 93rd Ave Suite 103 Dor	al, FL 33172		
Application No.:	6 Period From:	9/28/2013	to	12/5/2013
Account Number:	4011-721-W040-6546			
•				
CERTIFICATION	OF CONSTRUCTION	REPRESEN	TATIVE:	
face of the Periodica thereon has been con between PALM BEA dated additions; that it is a statement of the Co	ompleted and supplied ACH COUNTY (Owner) , including any autho greed that this Periodic ntract Amount, up to an	are correct; the conformance andare andare changes, and Estimate for an including the	hat the work, mater with the Contract E Enterprises Labor, Inc. deviations, substitu Payment No. last day of the last	ial and equipment shown Documents of the project (Contractor), utions, alterations and/or 6 is a true and correct
	Cwo		By an	horized Representative)
(Resident	ເພບວ Project Representativ	re)	(Aut	horized Representative)
Title	m		Date 112	7 14
CERTIFICATION	OF WATER UTILITIE	S REPRESEN	NTATIVE:	
Partial Payment N been completed a	o are correct an	d that the work formance with	c, material and eq	this Periodical Estimate for uipment shown thereon has uments, and is satisfactory
Palm Beach C	County Water Utilities	Dept.	By M	c /
	(Owner)		(Aut	horized Representative)
TitleDi	rector of Engineering		Date2	horized Representative)
PROJECT No. 12-049		APPENDIX A-5		Rev 5-30-12

APPLICATION	N AND CERTIFICATE FO	OR PAYMENT	•		ECEIVED BY-
AIA DOCUMENT G702					11123 2014
OWNER:	PALM BEACH COUNTY 8100 FOREST HILLS BLVD WEST PALM BEACH, FL 33416		PROJECT: GLADES UTILITY AUTHORITY CITY OF PAHOKEE INFLOW AND INFILTRATION IMPROVEMENTS	APPLICATION NUMBER: 6 PERIOD TO: 12/05/1: PROJECT NOS.: 12-049	Distribution to: SINEERIN OWNER— CONSTRUCTION MANAGER
CONTRACTOR:	JCC ENTERPRISES LABOR, INC 2441 NW 93RD SUITE 103 DORAL, FL 33172		PHASE-III VIA CONSTRUCTION MANAGER:	ACCT # 4011-721-W040-654 JACKIE MICHELS	
CONTRACTOR'	'S APPLICATION FOR PAYI	MENT	The undersigned Contractor certi	fies that to the best of the Contractor	's knowledge,
	yment, as shown below, in accordance with the		•	covered by this Application for Pays	_
Continuation Sheet, AIA D				Contract Documents, that all amour	
1. ORIGINAL CONTR		\$248,650.00	paid by the Contractor for Work	for which previous Certificates for Pa	ayment were issued
				Owner, and that current payment sho	wn herein is now due.
Net Change By Cl	hange Orders	\$0.00	CONTRACTOR:		
3. CONTRACT SUM	TO DATE (Line 1 +2)	\$ 248,650.00	BY Wary My Cha	n Midd	DATE 1/32/14
4. TOTAL COMPLET	TED & STORED TO DATE	\$212,199.30	State of: Florisla.	County of:	liani Lado
5. RETAINAGE: a. 0% % o	of Completed Work \$0.00	<u>_</u>	Subscribed and sworn before me Notary Public: Aug My Commission Expires:	this 22 day of JAN	20/4
			wy Commission Expires.	9/13	MARIE M CHARLES
b. <u>10%</u> % o	of Stored Material \$0.00	-	CERTIFICATE FOR PA	YMENT	Notary Public - State of Fioriog My Comm. Expires Jul 19, 201 Commission # EE 97541
Total Retainage (Lin	ne 5a + 5b or		To a consider a sold the Contract	OFF OFF	CES
		\$0.00	and the data comprising the above	Documents, based on on-site observate application, the Construction Manager	ager
6. TOTAL EARNED I	LESS RETAINAGE	\$212,199.30		owledge, information and belief the	
(Line 4 less Line 5 T	Cotal)		has progressed as indicated, the	quality of the Work is in accordance	with
				Contractor is entitled to payment of	the
7. LESS PREVIOUS	CERTIFICATES FOR PAYMENT		AMOUNT CERTIFIED.		
(Line 6 from prior C	Certificate)	\$155,313.45	AMOUNT OFFICIER	# # C 00# 0#	
0 CUBBENT BAYES	ENT DUE	\$50 005 0E	AMOUNT CERTIFIED	\$ 56,885.85 Ried differs from the amount applied for. I	Initial all figures on this
8. CURRENT PAYMI	ENI DUE	\$56,885.85	Application and on the Continuation	ied differs from the amount applied for. I n Sheet that changed to conform to the a	mount certified.).
	IISH, INCLUDING RETAINAGE		CONSTRUCTION MGR:	D .	
(Line 3 less Line 6)	\$ 36,450.70	_	By:	Date:	
CHANGE ORDER SUMN	MARY ADDITIONS	DEDUCTIONS	ARCHITECT:		
Total changes approved in			By:	Date:	
previous months by Owner				The AMOUNT CERTIFIED is paya	
Total Approved this Montl	\$0.00	\$0.00	navment are without prejudice to	Issuance, payment and acceptance of any rights of the Owner or Contract	or under
NET CHANGES by Change		\$0.00	this Contract.	and region of the officer of contract	V. W. W. W. Y.
	~				

Continuation Sheet 2

Application No: 5 Period: 08/25/13 to 12/5/2013

Account No: 4011-721-W040-6546

Glades Utility Authority City of Pahokee Inflow and Infiltration Improvements Phase III

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

A	В	С	D	E	F	G	Н	I	J	K	L	М	N
ITEM	DESCRIPTION OF WORK	UNITS	QTY	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	TOTAL	%	BALANCE	RETAINAGE
NO.					CONTRACT	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMP	TO FINISH	
					PRICE	PREVIOUS	PREVIOUS	CURRENT	CURRENT	TO DATE			
	Point Repairs 8", 10 and 12" pipe at depths			l	•								
1	up to 4 9 ft	L.F.	5	\$600.00	\$3,000.00	18.00	\$10,800.00	8 00	\$4,800.00	\$15,600.00	520%	-21	\$1,560.00
	Point Repairs 8", 10 and 12" pipe at depths										1		
2	up to 5 ft to 7.9 ft	L.F.	5	\$600.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	\$0 00	0%	5	\$0 00
	Point Repairs 8", 10 and 12" pipe at depths												
3	up to 5 ft to 7.9 ft	L.F.	2	\$600.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	2	\$0.00
	Point Repairs 8", 10 and 12" pipe at depths												
4	up to 10 ft to 12 ft	L.F.	2	\$27.00	\$1,200.00	0.00	\$0.00	0 00	\$0.00	\$0.00	0%	2	\$0.00
	6" PVC SDR 26 Gravity Service Lateral												1
5	with cleanout- 0'-6' deep	EA.	5	\$3,200.00	\$16,000.00	0 00	\$0 00	0 00	\$0.00	\$0.00	0%	5	\$0 00
	6" PVC SDR 26 Gravity Service Lateral												
6	with cleanout- 6'-8' deep	EA.	5	\$3,200.00	\$16,000.00	0.00	\$0,00	0.00	\$0.00	\$0.00	0%	5	\$0.00
	6" PVC SDR 26 Gravity Service Lateral	[
7	with cleanout- 8'-10' deep	EA.	2	\$3,300 00	\$6,600.00	0 00	\$0.00	0 00	\$0.00	\$0.00	0%	2	\$0.00
	6" PVC SDR 26 Gravity Service Lateral												
8	with cleanout-10'-12' deep	EA.	2	\$3,500.00	\$7,000.00	0 00	\$0.00	0 00	\$0.00	\$0.00	0%	2	\$0.00
	4" PVC SDR 26 Gravity Service Lateral												
9	with cleanout- 0'-6' deep	EA.	5	\$3,200.00	\$16,000.00	36.00	\$115,200.00	7.00	\$22,400.00	\$137,600.00	860%	-38	\$13,760.00
	4" PVC SDR 26 Gravity Service Lateral												
10	with cleanout- 6'-8' deep	EA.	5	\$3,200.00	\$16,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	5	\$0.00
	4" PVC SDR 26 Gravity Service Lateral												
11	with cleanout- 8'-10' deep	EA.	2	\$3,500.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	2	\$0.00
	4" PVC SDR 26 Gravity Service Lateral	· · · · · · · · · · · · · · · · · · ·					[
12	with cleanout-10'-12' deep	EA.	2	\$3,500.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	2	\$0.00
		<u> </u>											
13	8"x6" PVC Tee or Wye with Coupling	EA.	15	\$ 30.00	\$450,00	1.00	\$30.00	9.00	\$270.00	\$300.00	67%	5	\$30.00
14	10"x6" PVC Tee or Wye with Coupling	EA.	15	\$30.00	\$450.00	0.00	\$0.00	0.00	\$0 00	\$0.00	0%	15	\$0,00
	Connect New Gravity Sanitary Sewer Line												
15	to Existing Manhole	EA.	10	\$1,000.00	\$10,000.00	5.00	\$5,000.00	2.00	\$2,000.00	\$7,000.00	70%	3	\$700,00
	Sewer Manhole coating (4-ft Diam.												
16	Manhole) Add.# 2	VF	160	\$190.00	\$30,400.00	58.00	\$11,020.00	0.00	\$0.00	\$11,020.00	36%	102	\$1,102.00
17	Sewer Manhole Ring & Covers	EA.	10	\$200.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	10	\$0 00
18	Sewer Manhole Inflow Protectors	EA.	10	\$60.00	\$600.00	0.00	\$0,00	11.00	\$660.00	\$660.00	110%	-1	\$66.00
<u> </u>			 	200.00	3555,00	5.00	1 25.00			3.33,14			
19	Asphalt Payment Removal and Restoration	Sa Yd	400	\$10 00	\$4,000.00	80.00	\$800.00	0.00	\$0 00	\$800.00	20%	320	\$80.00
20	Concrete Sidewalk Replacement	Sq. Yd.	200		\$8,000,00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	200	
20	Concrete Sidewalk Replacement	oq. 1 a.	200	\$40.00	30,000.00	0.00	30,00	0.00	30.00	30.00	1 7/6		\$0.00
21	Concrete Curb and Gutter Replacement	L.F.	500	\$16,00	\$8,000.00	0.00	\$0,00	0.00	\$0.00	\$0.00	0%	500	\$0.00
22	Sod Replacement	Sq. Yd.	750		\$15,000.00	0.00	\$0.00	199.94		\$3,998 80	27%	550	
22	Look trobincomont	lod. I.a.	1	920.00	\$15,000.00	3,00	1 40.00	177.74	45,776,00	1 25,77000			\$277.00

JCC Enterprises Labor, Inc. Application No: 5 Period: 08/25/13 to 12/5/2013 Account No: 4011-721-W040-6546

Continuation Sheet 3 Project No: 12-049

Glades Utility Authority City of Pahokee Inflow and Infiltration Improvements Phase III

A	В	С	D	Е	F	G	Н	I	J	K	L	М	N
ITEM	DESCRIPTION OF WORK	UNITS	UANTII	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	TOTAL	%	BALANCE	RETAINAGE
NO.					CONTRACT PRICE	COMPLETED PREVIOUS	COMPLETED PREVIOUS	COMPLETED CURRENT	COMPLETED CURRENT	COMPLETED TO DATE	COMP.	TO FINISH	
23	Demucking with Imported Clean Fill	Cu.yd	500	\$27.00	\$13,500.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	500	\$0.00
24	Maintenance of Traffic (M.O.T)	L.F	2500	\$0.50	\$1,250.00	1,500.00	\$750.00	1000.00	\$500.00	\$1,250.00	100%	0	\$125.00
25	Smoke Test	L.F.	10000	\$0.50	\$5,000.00	10,441.00	\$5,220 50	0.00	\$0.00	\$5,220.50	104%	-441	\$522.05
26	Sewer Line/Lateral TV Inspection		10000	\$2.00	\$20,000.00	9,375.00	\$18,750.00	0 00	\$0.00	\$18,750 00	94%	625	\$1,875.00
27	Pre-Construction Video	L.F.	10000	\$1 00	\$10,000 00	0 00	\$0.00	0 00	\$0 00	\$0 00	0%	10000	\$0.00
28	Mobilization/Demobilization	L.S.	1	\$10,000 00	\$10,000.00	0.50	\$5,000.00	0.50	\$5,000 00	\$10,000.00	100%	0	\$1,000.00
	Contract Allowance for Miscellaneous												
29	Items	L.S.	1	\$10,000.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0%	1	\$0.00
30													
31	TOTALS		ļ		\$248,650.00		\$172,570.50	İ	\$39,628.80	\$212,199.30			\$21,219.93
	TOTALS AFTER RETAINAGE	7	1				\$155,313.45						

FINAL CONTRACT SUMMARY

ATTACHMENT NO. 3

FINAL WARRANTY OF TITLE

FINAL WARRANTY OF TITLE

STATE OF FLORIDA)	
COUNTY OF Palm Beach)	sonally appeared, who was duly
Before me, the undersigned authority, personand says: 1. Affiant is the heart of the hereinafter called the "Contractor").	agens labor, Iva Florence
2. Contractor entered into a of 20\(\frac{1}{20\cdot 20\cdot 2	r called the "Contract") with the PALM BEACH Florida (hereinafter called the "County"), being in improvements and the performance of certain
3. Contractor has fully completed the furnishing materials, labor, equipment, tools, suppl the completion of the Work, and all payrolls, manufactured articles, and all other indebtedness except for the following:	bills for materials, equipment, tools, supplies,
None, unless set forth below:	
Name , Address	Amount Due or to Become Due and Unpaid
(Attach additional sheets, if more space is needed)	
4. Receipt by Contractor of the F \$	inal Payment from County in the amount of te a full release and discharge by Contractor to ctor against said County arising out of, connected or the Work.
5. The undersigned further certifies th Florida Statutes (Sales and Use Tax Act), as amen	at all non-exempt taxes imposed by Chapter 212, ded, have been paid and discharged.
6. Contractor agrees to forever indem and against all costs and expenses, including rearesulting from individuals, firms, or corporations we equipment, tools, supplies, manufactured articles or	ho claim to have not been paid for material, labor,
7. This Affidavit is made for the purpos Contractor under the Contract in compliance with the PROJECT NO.: 12-049 APPENDIX	e of inducing Final Payment from the County to the ne Contract Documents. A - 21 Rev 5-30-12

FINAL WARRANTY OF TITLE

COUNTY OF		nally appeared	Jos Centel
Before me, the u sworn and says: 1. Affiant is th (hereinafter called the "Co	ne President of XCCorter	nally appeared	who was duly
COUNTY, a political sub Contract No. 12-049 for	odivision of the State of Fl the construction of certain escribed in the Contract Do rely referred to as the "Work	Contract dated the alled the "Contract") with the lorida (hereinafter called the improvements and the perfection comments (such construction on property owned and on the perfection of the perfection of the loridation of the lori	e "County"), being ormance of certain and performance
furnishing materials, labor	r, equipment, tools, supplies Work, and all payrolls, bi	ork and all individuals, firms, manufactured articles and lls for materials, equipmer nnected with the Work, hav	services incident to nt, tools, supplies,
None, unless set fo	orth below:		
Name	Address	Amount or to Bed Due and	come
	_		
(Attach additional sheets,	if more space is needed)		
4. Receipt by \$	y Contractor of the Fina shall constitute	I Payment from County a full release and discharg r against said County arising r the Work.	e by Contractor to
4. Receipt by said County of all claims with, or resulting from per	y Contractor of the Finashall constitute and liens of the Contractor formance of the Contract or signed further certifies that	a full release and discharg r against said County arising	e by Contractor to g out of, connected ed by Chapter 212,
4. Receipt by said County of all claims with, or resulting from per 5. The understrong Statutes (Sales and against all costs and resulting from individuals.	y Contractor of the Fina shall constitute and liens of the Contractor formance of the Contract or signed further certifies that ad Use Tax Act), as amended agrees to forever indemnify expenses, including reason firms, or corporations who	a full release and discharg r against said County arising r the Work. all non-exempt taxes impose	e by Contractor to g out of, connected ed by Chapter 212, arged. unty harmless from ing fees on appeal, I for material, labor,
4. Receipt by said County of all claims with, or resulting from per 5. The understrong Statutes (Sales and against all costs and resulting from individuals, equipment, tools, supplies 7. This Affida	y Contractor of the Fina shall constitute and liens of the Contractor formance of the Contract of signed further certifies that ad Use Tax Act), as amended agrees to forever indemnified expenses, including reason, firms, or corporations who is, manufactured articles or se	a full release and discharger against said County arising the Work. all non-exempt taxes imposed, have been paid and dischard, and hold said Conable attorney's fees, includication to have not been paid ervices furnished incident to the finducing Final Payment fro Contract Documents.	e by Contractor to g out of, connected ed by Chapter 212, arged. unty harmless from ing fees on appeal, I for material, labor, the Work.

FINAL CONTRACT SUMMARY

ATTACHMENT NO. 4

M/WBE CONSTRUCTION ACTIVITY REPORT PAYMENT CERTIFICATIONS AND APPROVALS

SCHEDULE 3 SBE-M/WBE ACTIVITY FORM

SBE-M/WBE	ACTIVITY FO	r month e	NDING		PR	OJECT # <u>12</u>	<u>-049</u>							
PROJECT N	PROJECT NAME Glades Utility Authority City of Pahokee Inflow and Infiltration Improvements - Phase III													
PRIME CO	PRIME CONTRACTOR NAMEJCC ENTEPRISES LABOR, INC.								•					
PROJECT S	PROJECT SUPERVISOR													
conformity Subconfract Subconfract each SBE-M Information	Schedule 3 is used to show the monthly payment activity for work performed by each SBE-M/WBE Subcontractor on the project and in conformity with the SBE-M/WBE's submitted on schedule 2. It also shows approved change orders as they impact the SBE-M/WBE Subcontractors. Schedule 3 is to be submitted by the Prime with each payment request to Palm Beach County. In the SBE-M/WBE Subcontracting Information section, list the name(s) of each SBE-M/WBE Subcontractor on the project and the total contracted amount for each SBE-M/WBE Subcontractor on the project. As the project proceeds, please complete each column under the SBE-M/WBE Subcontracting Information section accordingly. In the SBE-M/WBE Category, please check the appropriate category that represents each SBE-M/WBE Subcontractor.													
·····	SBE-M/WBE SUBCONTRACTING INFORMATION SBE-M/WBE Category (check all applicable)						e)							
Name of SBE-M/WBE Subcontractor	SBE-M/WBE Total Contract Amount	Approved Change Orders	Revised SBE- M/WBE Contract Amount	Amount drawn for SBE-M/WBE Sub This Period	Amount drawn for SBE- M/WBE Sub to Date	Amount Paid to Date for SBE-M/WBE Subcontractor	Actual Starting Date	Minority Business (√)	Small Business (√)	Black	Hispanic	Women	Caucasian	Other (Please Specify)
	ļ													
JC	CISA	SEL	F PE	RFO	RMII	NG W	/MBE							
I hereby certify t	hat the above inform	nation is true to	the best of my	knowledge										
Return to: Palm	Beach County					nature and Title)	i						_	
NOTE:	Additional Sheets May Be Used As Necessary													
PROJECT NO.:	12-049		Ap	pendix A - 6				Rev 5-	30-12					

OSBA SCHEDULE 4 - SBE-M/WBE PAYMENT CERTIFICATION

The Prime Contractor is to submit Schedule 4 with its Monthly Payment Request to Palm Beach County to reflect actual payments made to the SBE-M/WBE Subcontractor. The Prime Contractor is not to request signature from an SBE-M/WBE Subcontractor unless it has made a payment to the SBE-M/WBE Subcontractor. The SBE-M/WBE Subcontractor is not to complete and sign this form unless it has received a payment from the Prime Contractor for services actually performed by the SBE-M/WBE Subcontractor. A separate Schedule 4 is required for each SBE-M/WBE Subcontractor payment.

This is to certify that	(SBE of M/WBE Subcontract	received
	(SEE OF MARK SUBCORTRACE	or wane)
(Monthly) or (Final) payment of	of \$	
gramming grants good the provided		The second secon
On the DD YYYY	(Prime Contractor	Name)
For labor and/or materials used on	(Project Name)	/ (Work Order)
DEPT.: PROJECT NO.:		
JCC ISASELF PER SHE OR M/WES SUBCONTRACTOR VENDOR COD	REORMING W	MBE
If the SBE Subcontractor intends to di Subcontractor for labor provided on th		
*Subcontractor Name:		Amount to be paid:
*Note: If the subcontractor listed 4 is required to verify payment. By:		or M/WBE a separate schedule
(Signature of Subcontractor behalf of		itle of Person executing on
STATE OF FLORIDA		
COUNTY OF	*, , , , , , , , , , , , , , , , , , ,	
Sworn to and subscribed before me th	nis day of _	
Ву:		
	Notary Public, S	State of Florida
Notary	Print, Type or S	Stamp Commissioned Name of
Personally KnownOR Produced Ide	entification Type of I	dentification
PROJECT NO.; 12-049	APPENDIX A - 7	Rev 5-30-12

FINAL CONTRACT SUMMARY

ATTACHMENT NO. 5

CONTRACTOR'S CERTIFICATE OF FINAL COMPLETION

CONTRACTOR'S CERTIFICATION OF FINAL COMPLETION

TO: <u>PBCUDD</u> Date <u>1215113</u>
PROJECT 12-049 JOB NO
CONTRACT NO R2013 - 0160
ATTN: Jackie michels
COUNTY: Paim Beach
ENGINEER
FROM: TCC Contactor Later Transcore (Firm or Corporation)
This is to certify that I, Jenny Corene (use am an authorized official of
This is to certify that I, Jenny Marcher (and am an authorized official of Scanner for the working in the capacity of Prandent and have
been properly authorized by said firm or corporation to sign the following statements pertaining to the subject Contract:
I know of my own personal knowledge, and do hereby certify, that the work of the Contract described above has been performed, and materials used and installed in every particular, in accordance with, and in conformity to, the Contract Documents and approved changes thereto.
The contract work is now complete in all parts and requirements, and ready for your final inspection.
I understand that neither the determination by the Engineer that the work is complete, nor the acceptance thereof by the County, shall operate as a bar to claim against the Contractor under the terms of the guarantee provisions of the Contract Documents.
By January Cran Cudd TITLE President FOR JCC Chape in John Inc
Recommended by the ENGINEER:
By: Professional Engineer Print Name Date: 127114 Print Name
County acknowledges receipt of this Certificate of Final Completion:
By: Manual Date: Z/4/14 Director of Engineering Print Name
PROJECT NO : 12-049 APPENDIX A - 18 Rev 5-30-12

FINAL CONTRACT SUMMARY

ATTACHMENT NO. 6

CONSENT OF SURETY OF FINAL PAYMENT

Bond No. 1000883763

CONSENT OF SURETY FOR FINAL PAYMENT

PROJECT NAME: Glades Utility Authority C Phase III	city of Pahokee Inflow and Infiltration Improvements -
PROJECT LOCATION: City of Pahokae	
PROJECT NO.: 12-049 CONTRACT NO:	CONTRACT DATE
CONTRACT TYPE:	
CONTRAC'I AMOUNT: \$212,199.30 NO.:	ENGINEER'S PROJECT
ENGINEER	
In accordance with the provisions of the abordantic, the following han ed Sarety American Contractors Indemnity Company	ve names Contract between the County and the
payment to the Contractor shall not relieve to to the following named County as set forth i	to the Contractor, and further agrees that said final he Surety Company named herein of any of its colligations
IN WITNESS WHEREOF, the Surety Compa	any nas hereunto set its hand and seal this <u>10th</u> day
of January 2014	
(Attest) Jercmy Crawford, Vice President	American Contractors Indemnity Company (Name of Surety Company)
(Affix corporete seal)	Signature of Authorized Representative)
	TITLE Andrea J. Michael Haight, Attorney-in-fact
	RECEIVED BY: JAN 1 5 2014 PBCWUD ENGINEERING

APPENDIX A - 20

PROJECT NO: 12 049

Rev 5-30-12

CIOA



authority of the following resolutions adopted by the Boards of Directors of the Companies:





POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, United States Surety Company, a Maryland comporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make constitute and appoint:

Andrea J. Michael Haight or Bradford J. Quiri of Tampa, Florida

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this formation of December, 2012.

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals







dioa

State of California

County of Los Angeles SS:

On 10th day of December, 2012, before me, Vanessa Wright, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, United States Surety Company and U.S. Specially Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERIURY under the laws of the State of California that the foregoing paragraph is true and correct WITNESS my hand and official seal.

Signature

V.W45

(Seal)

V. WRIGHT
Commission # 1995319
Notary Public - California
Los Angeles Coenty
My Comm. Expires Dec 8, 2015

I, Jeannie Lee, Assistant Secretary of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Afforney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 1000 day

of January

. 2014

Corporate Seals

Bond No. 10008837(03) Agency No. 17595





Jeannie Lee, Assistant Secretary

dio/

FINAL CONTRACT SUMMARY

ATTACHMENT NO. 7
RELEASE OF LIENS

WAIVER AND RELEASE OF LIEN FINAL PAYMENT



Customer No: 0588292

The undersigned lienor, in consideration of the final payment in the amount of \$6,158.40, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to JCC ENTERPRISES LABOR INC on the job of RESIDENCE owned by PALM BEACH COUNTY WATER UTILITIES DEPARTMENT, to the following described property:

RESIDENCE 494 E JORDAN BLVD, PAHOKEE FL PUBLIC; CONTRACT # 12-049 Account No. 0588292

DATED 12/19/2013

SUNBELT RENTALS INC

2015 Directors Row Orlando, FL 32809 407-816-1591

Danny Chipp, Regional Chedit Manager

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED BEFORE ME this \(\frac{1}{9} \) day of December 2013 by Danny Chipp, agent for Sunbelt Rentals Inc., who is personally known to me or who has produced ______ as identification, and who did/did not take an oath.

NOTARY PUBLIC, Orange County, FL

My Commission Expires:

Document prepared by Darlene Walker

CHITRA RAMPERSAD
MY COMMISSION # FF 015988
EXPIRES: May 25, 2017
Bonded Thru Notary Public Underwriters

Ø



FINAL WAIVER AND RELEASE OF LIEN AND PAYMENT BOND CLAIM

The undersigned lienor, in consideration of the sum of \$8,940.00 hereby waives and releases its lien and right to claim a lien and claim against JCC Enterprises Labor, Inc. and its payment bond, and Palm Beach County, for labor, services, or materials furnished to JCC Enterprises Labor, Inc. on the job of Project No: 12-049 Project Name: Glades Utility Authority City of Pahokee Inflow and Infiltration Improvements — Phase III

	Company:	Hinterland Group, Inc. 5401 North Haverhill Road Suite 114 West Palm Beach, Florida 33407
	Ву:	
	Print name:	Daniel Duke
	Title:	President
The foregoing instrumen	t was acknow	viedged before me this <u>AO I December</u> 2013 by, who is personally known to rige or who has produced ntification) and who (did/etid not) take an oath.
	(type of ide	intification) and who (did/gid lidy take all batti.

Broward 1800 S. Ocean Drive #4304 Hallandale Beach, FL 33009 Miami 2441 NW 93rd Ave Suite 103 Doral, Fl 33172

Tel: (954) 732-2474 Fax: (754) 263-3595 www.jccent.com

FINAL WAIVER AND RELEASE OF LIEN AND PAYMENT BOND CLAIM

The undersigned lienor, in consideration of the sum of hereby waives and						
releases its lien and right to claim a lien and claim against <u>JCC Enterprises Labor, Inc.</u> and its payment						
bond, and Palm Beach County, for labor, services, or materials furnished to JCC Enterprises Labor, Inc.						
on the job of Project No: 12-049 Project Name: Glades Utility Authority City of Pahokee Inflow and						
Infiltration Improvements – Phase III						
DATED on 27th December, 2013						
Company: BP Concrete Inc. 101100 Caribbean Blvd						
Miami, FL 33139						
By Della Comment						
Print name: Benjamin Paralilla 12/27/13						
Title: President						
STATE OF FLORIDA						
COUNTY OF Miami) and c						
21/2						
Denjania tradicioni, who is personally known to me or who has produced						
(type of identification) and who (did/did not) take an oath.						
Notary Public, State of Florida						
Albert Garan						
Type or Print Name My Commission expires:						
· · · · · · · · · · · · · · · · · · ·						
ALBERT GARCIA Notary Public - State of Florida My Comm. Expires Mar 15, 2016 Commission # EE 179796 Bonded Through National Notary Assn.						

Broward 1800 S. Ocean Drive #4304 Hallandale Beach, FL 33009 Miami 2441 NW 93rd Ave Suite 103 Doral, Fl 33172

Tel: (954) 732-2474 Fax: (754) 263-3595 www.jccent.com

FINAL CONTRACT SUMMARY

ATTACHMENT NO. 8

REQUEST FOR REDUCTION OF RETAINAGE

REQUEST FOR ADJUSTMENT OF RETAINAGE Bond No. 1000883763

Phase III	Y Authority City of Panokee Timow a	and minitation improvements -
PROJECT NO.: <u>12-049</u>		
County: Palm Beach	CONTR	RACT NO.: <u>R2013</u> - 016 C
ENGINEER:	PROJECT MANAGER _	Fackie Michel S
CONTRACTOR: JCC Enterprises L	abor, Inc.	
The Contractor, JCC Enterprises percentage of partial payment e Documents be REDUCED from	stimates retained by the County un	hereby requests that the der the provisions of the Contract
Ę y	Contractor Representative tle President	Date _\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
The Surety on the Public Constr	ruction Bond for said project:	
American Contractors Indemnity Comhereby approves the foregoing By	request.	Date <u>01/23/14</u>
Power of Attorney must be attac	ched to original copy	
Approval IS/IS NOT recomme	ended. The percentage of completed	work as of 1126114
20 19 is 100 % and the pr	resent percentage of elapsed contra	act time as of 126114,
20 <u>14</u> is <u>100</u> %		
By	Date ,	127/14
Approval (13/IS NOT recomme	nded:	
By Project Manag	ger Date 11	27114
APPROVED/DISAPPROVED: By Manual Fraction of the County's Rep	resentative Date 2	4/14
PROJECT NO.: 12-049	APPENDIX A - 13	Rev 5-30-12

GIOA







AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company a California corporation, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Andrea J. Michael Haight or Bradford J. Quiri of Tampa, Florida

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed

*******Tince Million******

Dollars (\$ **3,000,000.00***).

This Power of Attorney shall expire without further action on December 08 2016. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Autorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or-final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 10th day of December, 2012.

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals









State of California

County of Los Angeles

SS:

On 10th day of December, 2012, before me, Vanessa Wright, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, United States Surety Company and US Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

l certify under PENALTY OF PERIURY under the laws of the State of California that the foregoing paragraph is true and correct WITNESS my hand and official scall.

Signature

V. WAS

(Seal)

V. WRIGHT
Commission of 1998319
Notary Public - California
Las Angeles County
My Comm. Expires Dec 8, 2016

I, Jeannie Lee, Assistant Secretary of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a frue and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this _______ day of _______, 2014.

Bond No. 10003 83763
Agency No. 17595



Jeannie Lee, Assistant Secretary

dioa

Acknowledgment of Surety

State of Florida County of Hillsborough

On this 23rd day of January, 2014 before me personally appeared Andrea J. Michael Haight who acknowledged that she is the attorney in fact who is authorized to sign on behalf of American Contractors Indemnity Company (surety company), the foregoing instrument, and she thereupon duly acknowledged to me that she executed the same.



JESSICA EVANS
MY COMMISSION #FF029782
EXPIRES June 20, 2017
FloridaNotaryService.com

Notary Public