







**Mill and Pave – East Camino Real Road from South Federal Highway to the Intracoastal Waterway**

**WORK ORDER TO ANNUAL CONTRACT (No. 2013052) BETWEEN**  
**PALM BEACH COUNTY**  
**AND**  
**COMMUNITY ASPHALT CORP.**  
**FOR MILLING AND RESURFACING ON**  
**EAST CAMINO REAL ROAD FROM SOUTH FEDERAL HIGHWAY TO THE**  
**INTRACOASTAL WATERWAY**  
**WORK ORDER #: 2013052-028**  
**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 total amount available in the **CONTRACT** was increased from \$6,110,000 to \$8,110,000 on April 15, 2014 (R2014-0486); and

**WHEREAS**, the **CONTRACT** was amended on September 9, 2014 to further increase the total amount available from \$8,110,000 to \$12,110,000 and to extend the expiration date to September 30, 2015 (R2014-1260); and

**WHEREAS**, the **COUNTY** desires the **CONTRACTOR** to mill and resurface East Camino Real Road from South Federal Highway to the Intracoastal Waterway 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: **MILL AND RESURFACE EAST CAMINO REAL ROAD FROM  
SOUTH FEDERAL HIGHWAY TO THE INTRACOASTAL  
WATERWAY**  
Work Order No.: **2013052-028**

**WHEREAS**, based on the pricing agreed to in the **CONTRACT**, a cost not to exceed \$333,000 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 \$333,000 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: **MILL AND RESURFACE EAST CAMINO REAL ROAD FROM SOUTH FEDERAL HIGHWAY TO THE INTRACOASTAL WATERWAY**  
Work Order No.: 2013052-028

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: \_\_\_\_\_  
Mayor

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

BY: \_\_\_\_\_  
Deputy Clerk

SEAL

APPROVED AS TO TERMS AND CONDITIONS:

BY: \_\_\_\_\_

APPROVED AS TO FORM & LEGAL SUFFICIENCY:

\_\_\_\_\_  
COUNTY ATTORNEY

CONTRACTOR:

Community Asphalt Corp.,  
a Florida Corporation

BY: \_\_\_\_\_  
*Paul Dueltrop, Vice President*

CORPORATE SEAL

WITNESS:

BY: \_\_\_\_\_  
*Tim M. Laus*

\_\_\_\_\_  
Tim M. Laus, Assist. Secretary  
(Printed Name)

BY: \_\_\_\_\_

\_\_\_\_\_  
(Printed Name)



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

PROJECT NAME: East Camino Real Road / South Federal Highway to the Intracoastal Waterway

BUDGET LINE ITEM: 1201-363-R002-4606

KDO NUMBER:

WORK ORDER NO.: 2014-2015 2013052-028

PBC-PROJECT NO.:2015202

DATE: Oct.14,2014

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 & PAVE ROADWAY AS DIRECTED.

The above work shall be performed On: EAST CAMINO REAL ROAD FROM SOUTH FEDERAL HIGHWAY TO THE INTRACOASTAL WATERWAY

STARTING: Feb 23, 2015 and shall be completed by March 23, 2015. The total amount of this Work Order, at the contract prices, is estimated to be \$333,000 (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 10.1%. The total SBE participation to date for this Contract including this Work Order is 9.9%.

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

MARK KROEGER, CONST. PROJ. 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 10/31/2014  
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

CC: David Young, Senior Engineer, Engineering Services  
Carol Portilla, Administrative Services

**EAST CAMINO REAL ROAD FROM SOUTH FEDERAL HIGHWAY TO THE INTRACOASTAL WATERWAY**

	C.D.	Length (LF)	Width (LF)	SY	Mill 1"@\$1.15 SY	S-III / (TN)	1 1/4" S-III @ \$85.20 TN
	4	5,800	Varies	40,189	\$46,217.35	3,015	\$256,878.00
		Total (LF)		Total (SY)	Mill Subtotal	S-III Total (TN)	S-III - Subtotal
		5,800		40,189	\$46,217.35	3,015	\$256,878.00
						(2013052) Community Asphalt M&P	
						Subtotal: \$303,095.35	
						Contingency: \$29,904.65	
						Grand Total: \$333,000.00	