#### PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS <u>AGENDA ITEM SUMMARY</u>

Meeting Date: October 6, 2015		{X} Consent { } Workshop	<pre>{ } Regular { } Public Hearing</pre>
Department:		() workshop	
Submitted By:	Engineering & Public Wo	orks	
Submitted For:	<b>Road &amp; Bridge Division</b>		

#### I. EXECUTIVE BRIEF

#### Motion and Title: Staff recommends motion to approve:

- A) Work Order 2013052-051 utilizing Palm Beach County's (County) Annual Asphalt Milling and Resurfacing Contract R2013-0235 (Contract) with Community Asphalt Corp. (Community) in the amount of \$1,319,000 for Military Trail from Donald Ross Road to Indiantown Road (Commission District 1);
- B) Work Order 2013052-052 utilizing the County's Contract with Community in the amount of \$531,000 for Congress Avenue from Golf Road to Boynton Beach Boulevard (Commission Districts 3 and 4); and
- C) Work Order 2013052-053 utilizing the County's Contract with Community in the amount of \$637,000 for Indiantown Road from Beeline Highway to Brian Way (Commission District 1).

**SUMMARY:** Approval of these three Work Orders will allow the contractual services necessary to construct all the improvements. Per County PPM CW-F-050, these Work Orders exceed the threshold relating to staff approvals of contracts, thus requiring approval from the Board of County Commissioners.

(MRE)

**Background and Justification:** On March 12, 2013, the Board of County Commissioners (Board) approved the Contract with Community to provide milling and resurfacing of County roadways for County wide projects. The County desires to construct the improvements in accordance to the attached three Work Orders The Board's approval of these three Work Orders in the cumulative amount of \$2,487,000 is required to authorize the construction of the improvements.

#### Attachments:

- 1. Location Map
- 2. Work Order 2013052-051 with Exhibit "A" (3)
- 3. Work Order 2013052-052 with Exhibit "A" (3)
- 4. Work Order 2013052-053 with Exhibit "A" (3)

Recommended By: )auf ()auto Division Director

**Recommended By:** 

#### II. FISCAL IMPACT ANALYSIS

#### A. Five Year Summary of Fiscal Impact:

Fiscal Years Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match (County) NET FISCAL IMPACT # ADDITIONAL FTE POSITIONS (Cumulative)	2016 <u>\$ -0-</u> <u>\$2,860,050</u> <u>-0-</u> <u>-0-</u> <u>\$2,860,050</u>	2017 -0- -0- -0- -0- -0- -0-	2018 0- 0- 0- 0- -0- -0- -0-	2019 0- 0- 0- -0- -0- -0-	2020 0- 0- 0- 0- -0- -0-
Is Item Included in <b>C</b>	rient Bud	dget?	Yes X	No	

#### Budget Account No:

Fund 1201 Dept 363 Unit R002-079 Object 4606 \$1,516,850.00 Fund 1201 Dept 363 Unit R002-080 Object 4606 \$ 610,650.00 Fund 1201 Dept 363 Unit R002-081 Object 4606 \$ 732,550.00

Recommended Sources of Funds/Summary of Fiscal Impact: County Transportation Trust Fund Pavement Mgmt/Roadway Striping

> Annual Contract Asphalt & Milling Traffic-Striping Fiscal Impact

373,050.00 Fiscal Impact \$2,860,050.00 C. Departmental Fiscal Review:

III. <u>REVIEW COMMENTS</u>

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

MR

B. Approved as to Form and Legal Sufficiency:

Assistant County Attorney

C. Other Department Review:

**Department Director** 

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

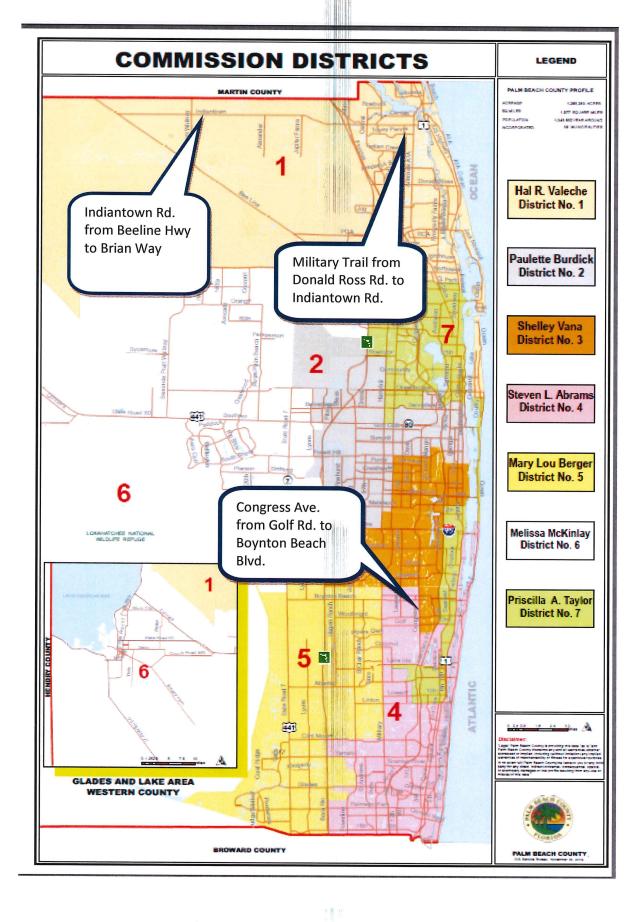
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9Der and/Control Dev olu.

\$2,487,000.00

#### Attachment 1



#### WORK ORDER TO ANNUAL CONTRACT (No. 2013052) BETWEEN

#### PALM BEACH COUNTY AND COMMUNITY ASPHALT CORP. FOR MILLING AND RESURFACING ON

#### MILITARY TRAIL FROM DONALD ROSS ROAD TO INDIANTOWN ROAD WORK ORDER #: 2013052-051 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).

#### <u>WITNESSETH</u>

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, a first amendment to the CONTRACT was executed on September 9, 2014 that increased the total amount available from \$8,110,000 to \$12,110,000 and extended the expiration date to September 30, 2015 (R2014-1260); and

WHEREAS, a second amendment to the CONTRACT was executed on March 10, 2015 that increased the total amount available from \$12,110,000 to \$14,110,000 (R2015-0262); and

WHEREAS, a third amendment to the CONTRACT was executed on September 1, 2015 that increased the total amount available from \$14,110,000 to \$16,650,000 and extended the expiration date to March 11,2016 (R2015- $\sqrt{9}^{3}$ ); and

WHEREAS, the COUNTY desires the CONTRACTOR to mill and resurface Military Trail from Donald Ross Road to Indiantown Road 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 MILITARY TRAIL FROM DONALD<br/>ROSS ROAD TO INDIANTOWN ROADWork Order No.:2013052-051

WHEREAS, based on the pricing agreed to in the CONTRACT, a cost not to exceed \$1,319,000 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 \$1,319,000 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.

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#### MILL AND RESURFACE MILITARY TRAIL FROM DONALD ROSS ROAD TO INDIANTOWN ROAD

Work Order No.: 2013052-051

**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:

Shelley Vana, 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; aulSuellantrop CORPORATE S E A L

WITNESS B) tra M. LAWS, setaru (Printed Name)

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

(Printed Name)

Re:

08/26/15		RQN DOCUMENT INFORMATIO	<u>N</u>				
PAGE 1 OF 2				<b>1</b>			
NNUMBER: RQN 360 2230 0814150000	000000221						
FUTURE PROCUREMENT TYPE: KDO	DISTRICT: 1 RI	SOLUTION: R2013-0235	RECORD DATE	· · · ·			
DESCRIPTION/JUSTIFICATION: 2013052-051-I	Military Trail / Donald Ross Rd to Ind	antown Rd APPRVG AUTH & BCC	MEETING DATE: BCC-10/6				
	ge/Construction			CURRENT FY: CURRENT PER: 11			•
ISSUER NAME: Mark Kroeger	REQUESTOR NAME: Ma	rk Kroeger				• • • • •	
SSUER PHONE: 561-233-3962	REQUESTER PHONE: 56	1-233-3962		TOTAL REQ AMOUNT: 1,319,00	<b>Q.</b> 00		
ISSUER EMAIL: mkroeger@pbcgov.org	REQUESTER EMAIL: mk	roeger@pbcgov.org		<b>`</b>		алан Алан	
DETAILS: PBC# 2016200 Work Order # 2013052-051					$\mathcal{L}^{(1)}$		
In accordance with the terms of your contract da	ted March 12, 2013 (2013052) you a	re directed to provide the following supplies	es and services: MILL AND PA	VE AS DIRECTED.			
The above work shall be performed at: Military T	rail from Donald Ross Rd to Indianto	wn Rd					
is 15.32%. The estimated SBE participation for the at: Military Trail from Donald Ross Rd to Indiant	his Work Order is 6.8%. The total SB	ment shall be per documented quantities in E participation to date for this Contract inclu		•			
is 15.32%. The estimated SBE participation for the at: Military Trail from Donald Ross Rd to Indiante. This work shall be coorindated with, (48 hours n <b>VENDOR CODE:</b> COMM0031 ADDRESS: 14005 Nw 186 Street	nis Work Order is 6.8%. The total SB own Rd.	E participation to date for this Contract inclu Mark Kroeger,Const. Project Mgr. (561)23	uding this Work Order is 8.9%	•			
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EXHIBIT A

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PAGE 2 OF 2

**RQN DOCUMENT INFORMATION** 

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#### WORK ORDER TO ANNUAL CONTRACT (No. 2013052) BETWEEN

#### PALM BEACH COUNTY AND COMMUNITY ASPHALT CORP. FOR MILLING AND RESURFACING ON

#### CONGRESS AVENUE FROM GOLF ROAD TO BOYNTON BEACH BOULEVARD WORK ORDER #: 2013052-052 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, a first amendment to the CONTRACT was executed on September 9, 2014 that increased the total amount available from \$8,110,000 to \$12,110,000 and extended the expiration date to September 30, 2015 (R2014-1260); and

WHEREAS, a second amendment to the CONTRACT was executed on March 10, 2015 that increased the total amount available from \$12,110,000 to \$14,110,000 (R2015-0262); and

WHEREAS, a third amendment to the **CONTRACT** was executed on September 1, 2015 that increased the total amount available from \$14,110,000 to \$16,650,000 and extended the expiration date to March 11,2016 (R2015- $\sqrt{29}$ ); and

WHEREAS, the COUNTY desires the CONTRACTOR to mill and resurface Congress Avenue from Golf Road to Boynton Beach Boulevard 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 CONGRESS AVENUE FROM GOLF ROAD TO BOYNTON BEACH BOULEVARD Work Order No.: 2013052-052

WHEREAS, based on the pricing agreed to in the CONTRACT, a cost not to exceed \$531,000 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 \$531,000 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

#### MILL AND RESURFACE CONGRESS AVENUE FROM GOLF ROAD TO BOYNTON BEACH BOULEVARD

Work Order No.: 2013052-052

**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: \_

Shelley Vana, 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

B١ Paul Swelhertrop, ٧P

CORPORATE S E A L

WITNESS: B

lina M. LAWS ecretary (Printed Name)

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

(Printed Name)

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Re:

08/26/15	RQN DOCUMENT INFORMATION				
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NUMBER: RQN 360 2230 0814150000000000223			÷		
FUTURE PROCUREMENT TYPE: KDO	<b>RESOLUTION:</b> R2013-0235	RECORD DATE:			
DESCRIPTION/JUSTIFICATION: 2013052-052-Congress Ave / Golf Road to	Boynton Beach Blvd APPRVG AUTH & BCC MEETI				•
DIVISION/SECTION: Road and Bridge/Construction		CURRENT FY:			
		CURRENT PER: 11			
ISSUER NAME: Mark Kroeger REQUESTOR NAMI	E: Mark Kroeger				
ISSUER PHONE: 561-233-3962 REQUESTER PHON	IE: 561-233-3962	TOTAL REQ AMOUNT: 531,000.0	00		
ISSUER EMAIL: mkroeger@pbcgov.org REQUESTER EMAI DETAILS:	IL: mkroeger@pbcgov.org				
PBC# 2016201 Work Order # 2013052-052					
In accordance with the terms of your contract dated March 12, 2013 (201305)	2) you are directed to provide the following supplies and s	ervices: MILL AND PAVE AS DIRECTED.			
				· · · · · ·	•
The above work shall be performed at: Congress Ave from Golf Road to Boyr	nton Beach Blvd.				
STARTING: The contract duration for this work is 30 days. A separate NTP w	4				
Order, at the contract prices, is estimated to be \$531,000.00. (See page #2).					
Contract is 15.32%. The estimated SBE participation for this Work Order is 9.8	5%. The total SBE participation to date for this Contract in	cluding this Work Order is 8.9%. The above work shall be			
performed at: Congress Ave from Golf Road to Boynton Beach Blvd. This work shall be coorindated with, (48 hours notice prior to commencment of	of work's More Kroomer Const. Desiget Mar. (EC1)000.0000				
	MUNITY ASPHALT CORP	2			
ADDRESS: 14005 Nw 186 Street				-	
Hialeah	FL 33018-6451				
CONTACT: Jerald B Zalben PHONE: 800-7					. •
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COMMODITY DESC: Construction, Highway and Road					

EXHIBIT A

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MSDS:

PAGE 2 OF 2

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COMM CD 91327	<u>QTY</u> 4,655,0000	UNIT N 0 TON	MEAS	UNIT PRICE 85.200000	LIST PRICE 85.200000
COMMODITY EXT COMM D		Construction, ITEM# 7-ACS	•••	nd Road ·III (>800 TON C	ORDERS)

ITEM TOTAL/CONTRACT AMT 396,606.00	SERVICE FROM	SERVICE TO

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EXHIBIT  $\mathcal{F}$ 

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#### WORK ORDER TO ANNUAL CONTRACT (No. 2013052) BETWEEN

#### PALM BEACH COUNTY AND COMMUNITY ASPHALT CORP. FOR MILLING AND RESURFACING ON

#### INDIANTOWN ROAD FROM BEELINE HIGHWAY TO BRIAN WAY WORK ORDER #: 2013052-053 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, a first amendment to the CONTRACT was executed on September 9, 2014 that increased the total amount available from \$8,110,000 to \$12,110,000 and extended the expiration date to September 30, 2015 (R2014-1260); and

WHEREAS, a second amendment to the CONTRACT was executed on March 10, 2015 that increased the total amount available from \$12,110,000 to \$14,110,000 (R2015-0262); and

WHEREAS, a third amendment to the **CONTRACT** was executed on September 1, 2015 that increased the total amount available from \$14,110,000 to \$16,650,000 and extended the expiration date to March 11,2016 (R2015- $\sqrt{20}$ ); and

WHEREAS, the COUNTY desires the CONTRACTOR to mill and resurface Indiantown Road from Beeline Highway to Brian Way 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 INDIANTOWN ROAD FROM BEELINE HIGHWAY TO BRIAN WAY Work Order No.: 2013052-053

WHEREAS, based on the pricing agreed to in the CONTRACT, a cost not to exceed \$637,000 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 \$637,000 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.

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#### Re: MILL AND RESURFACE INDIANTOWN ROAD FROM BEELINE HIGHWAY TO BRIAN WAY

Work Order No.: 2013052-053

**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: \_

Shelley Vana, 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: Pauls

CORPORATE S E A L

WITNESS B Ina M.L Aus, noten (Printed Name)

BY:

(Printed Name)

PAGE 1 0F 2       Interview         PUTURE PROCUREMENT TYPE: KOO → DISTRICT: 1       RESOLUTION: R2013-0235       RECORD DATE:         DESCRIPTIONUSTIFICATION: Read and Bridge/Construction       CURRENT PYE: KOO → DISTRICT: 1       RESOLUTION: R2013-0235       RECORD DATE:         DESCRIPTIONUSTIFICATION: Read and Bridge/Construction       CURRENT PYE: KOO → DISTRICT: 1       RESOLUTION: R2013-0235       RECORD DATE:       CURRENT PY: CURRENT PYE: KOO → DISTRICT: 1       CURRENT PYE: CONTRACT AND CONTRACT	08/26/15	and a state of the			с.		
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DESCRIPTION/JUSTFICATION:       2013052-053 indiantown Road / Beeline Highway to Brian Way       APPRVG AUTH & BCC MEETING DATE:       BCC.1016/15       BUDGET FY: CURRENT FY: CUR	RQN NUMBER: RQN 360 2230 0814150	000000000224					
DM/SIGN/SECTION:       Read and Bridge/Construction       CURRENT PY: CURRENT PER: 11         ISSUER NAME:       Mark Kroeger (SSUER PHONE: 561-233-3962)       REQUESTER PHONE: 561-233-3962)       TOTAL REQ AMOUNT: 637,000.00         ISSUER PHONE:       561-233-3962       REQUESTER PHONE: 561-233-3962       TOTAL REQ AMOUNT: 637,000.00         SSUER PHONE:       561-233-3962       TOTAL REQ AMOUNT: 637,000.00         SSUER PHONE:       561-233-3962       TOTAL REQ AMOUNT: 637,000.00         BSUER PHONE:       591-233-3962       TOTAL REQ AMOUNT: 637,000.00         PEGR 2015620       Work Order # 2013052-03       In accordance: MILL AND PAVE AS DIRECTED.         The above work shall be performed at: Indiantown Road From Beeline Highway to Brian Way       Strant Way         STARTING: The contract duration for this work is 30 days. A separate NTP will be issued directing the contractor to commence work within three (3) business days. The total amount of this Work.         Cortract is 15,323,375       estimated SEE participation for this Work. Order is 5.93. The above work shall be performed at: Indiantown Road form Beeline Highway to Brian Way         The second work with data be performed at: Indiantown Road form Beeline Highway to Brian Way       NAME: COMMUNITY ASPHALT CORP         MARE:       COMMUNITY ASPHALT CORP       MARE: COMMUNITY ASPHALT CORP         ADDRESS:       100000       EA       Frem total/GONTRACT AMT       SERVICE FROM       SE	FUTURE PROCUREMENT TYPE: KDO	RES	OLUTION: R2013-0235	RECOR	D DATE:		
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SSUER NAME: Mark Kroeger       REQUESTER NAME: Mark Kroeger       TOTAL REQ AMOUNT: 637,000.00         SSUER PHONE: 561-233-3962       REQUESTER PHONE: 561-233-3962       TOTAL REQ AMOUNT: 637,000.00         SSUER EMAIL: mkroeger@phogex.org       REQUESTER PHONE: 561-233-3962       TOTAL REQ AMOUNT: 637,000.00         SSUER 2 5016202       Work Order # 2013052:033       REQUESTER EMAIL: mkroeger@phogex.org       TOTAL REQ AMOUNT: 637,000.00         In accordance with the terms of your contract dated March 12, 2013 (2013052) you are directed to provide the following supplies and services: MILL AND PAVE AS DIRECTED.         The above work shall be performed at: Indiantown Road From Beeline Highway to Brian Way         STARTING: The contract duration for this work is 30 days. A separate NTP will be issued directing the contractor to commence work within three (3) business days. The total amount of this Work Corder is 8.9%. The total SEP participation for this Work Corder is 8.9%. The total SEP participation for this Work Corder is 8.9%. The total SEP participation for this Work Corder is 8.9%. The total SEP participation for this Work Corder is 8.9%. The total SEP participation for this Work Corder is 8.9%. The total SEP participation for this Work Corder is 8.9%. The total SEP participation for this Work Corder is 8.9%. The total SEP participation for this Work Corder is 8.9%. The total SEP participation for this Work Corder is 8.9%. The total SEP participation for this Work Corder is 8.9%. The total SEP participation for this Work Corder is 8.9%. The total SEP participation for this Work Corder is 8.9%. The total SEP participation for this Work Corder is 8.9%. The total SEP participatis SEP participation for this Work Mark Kroeger.Const. Project Mgr							
ISSUER PHONE: 561-233-3982       REQUESTER PHONE: 561-233-3982       TOTAL REQ AMOUNT: 637,000.00         ISSUER FMAIL: microsper@pbcgov.org       REQUESTER EMAIL: microsper@pbcgov.org       REQUESTER EMAIL: microsper@pbcgov.org         PBC# 20195202       Work Order # 2013052-063       In accordance with the terms of your contract dated March 12, 2013 (2013052) you are directed to provide the following supplies and services: MILL AND PAVE AS DIRECTED.         The above work shall be performed at: Indiantown Road From Beeline Highway to Brian Way       STARTING: The contract duration for this work is 30 days. A separate NTP will be issued directing the contractor to commence work within three (3) business days. The total amount of this Work Order is 8.537, 000.00. (See page #2). Final payment shall be performed at: Indiantown Road form Beeline Highway to Brian Way         STARTING: The contract duration for this work is 30 days. A separate NTP will be issued directing the contractor to commence work within three (3) business days. The total amount of this Work Order is 8.5%. The total SEE participation to date for this Contract including this Work Order is 8.5%. The total SEE participation to date for this Contract including this Work Order is 8.5%. The total SEE participation to date for this Contract including this Work Order is 8.5%. The total SEE participation to date for this Contract including this Work Order is 8.5%. The total SEE participation to date for this Contract including this Work Order is 8.5%. The total SEE participation to date for this Contract including this Work Order is 8.5%. The total SEE participation to date for this Contract including this Work Order is 8.5%. The total SEE participation to date for this Contract including this Work Order is 8.5%. The total SEE participation to date for this							
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This work shall be coordinated with, (48 hours notice prior to commencement of work): Mark Kroeger, Const. Project Mgr. (561)233-3962         VENDOR CODE:       COMM0031         ADDRESS:       14005 Nw 186 Street         Heileah       FL         CONTACT:       Jerald B Zalben         PHONE:       800-741-6468         COMM CD       QTY         UNIT MEAS       UNIT PRICE         LIST PRICE       ITEM TOTAL/CONTRACT AMT         SERVICE TO       SHIP LOC CODE         SHIP LOC CODE       SHIP DLVRY I         COMMODITY DESC:       Construction, Highway and Road         EXT COMM DESC:       Construction, Highway and Road         I 1201       363       R002       PROG         1       1201       081       4006    <			otal SBE participation to date for	or this Contract including this W	ork Order is 8.9%. The	above work shall be	
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Hialeah       FL       33018-6451         CONTACT:       Jerald B Zalben       PHONE: 800-741-6468         COMM CD       QTY       UNIT MEAS       UNIT PRICE       LIST PRICE         91327       1.00000       EA       57,668.800000       57,668.800000       57,668.800000         COMMODITY DESC:       Construction, Highway and Road       57,668.800000       57,668.800000       57,668.80         EXT COMM DESC:       CONTINGENCY       MSDS:       false         PKG INST:       3-Originals         LINE FUND       DEPT       UNIT       OBJ       PROG         COMM CD       QTY       UNIT MEAS       UNIT PRICE       ITEM TOTAL/CONTRACT AMT       SERVICE FROM       SERVICE TO         Service       Gary       UNIT       Sunt       OBJ       PROG         COMM CD       QTY       UNIT MEAS       UNIT PRICE       ITEM TOTAL/CONTRACT AMT       SERVICE FROM       SERVICE TO       SHIP LOC CODE SHIP DLYRY		NAME: COMMONITY	ASPHALI CORP				
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