

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: October 6, 2015	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Regular
	<input type="checkbox"/> Workshop	<input type="checkbox"/> Public Hearing
Department:		
Submitted By:	Engineering & Public Works	
Submitted For:	Road & Bridge Division	

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: *Wayne Daryl Dawson* *[Signature]*
9/3/15
Date
Division Director

Recommended By: *Sy T. Williams* *[Signature]*
9/15/15
Date
County Engineer

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2016	2017	2018	2019	2020
Capital Expenditures	\$ -0-	-0-	-0-	-0-	-0-
Operating Costs	\$2,860,050	-0-	-0-	-0-	-0-
External Revenues	-0-	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)	-0-	-0-	-0-	-0-	-0-
NET FISCAL IMPACT	\$2,860,050	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget? 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	\$2,487,000.00
Traffic-Striping	\$ 373,050.00
Fiscal Impact	\$2,860,050.00

C. Departmental Fiscal Review: Alex Kovalunas

III. REVIEW COMMENTS

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

Sheng Bao
 AD AD OFMB 9/15
 9/15 9/15

Dr. J. Jacobson 9/22/15
 Contract Dev. and Control
 B. Wheeler 9.22.15

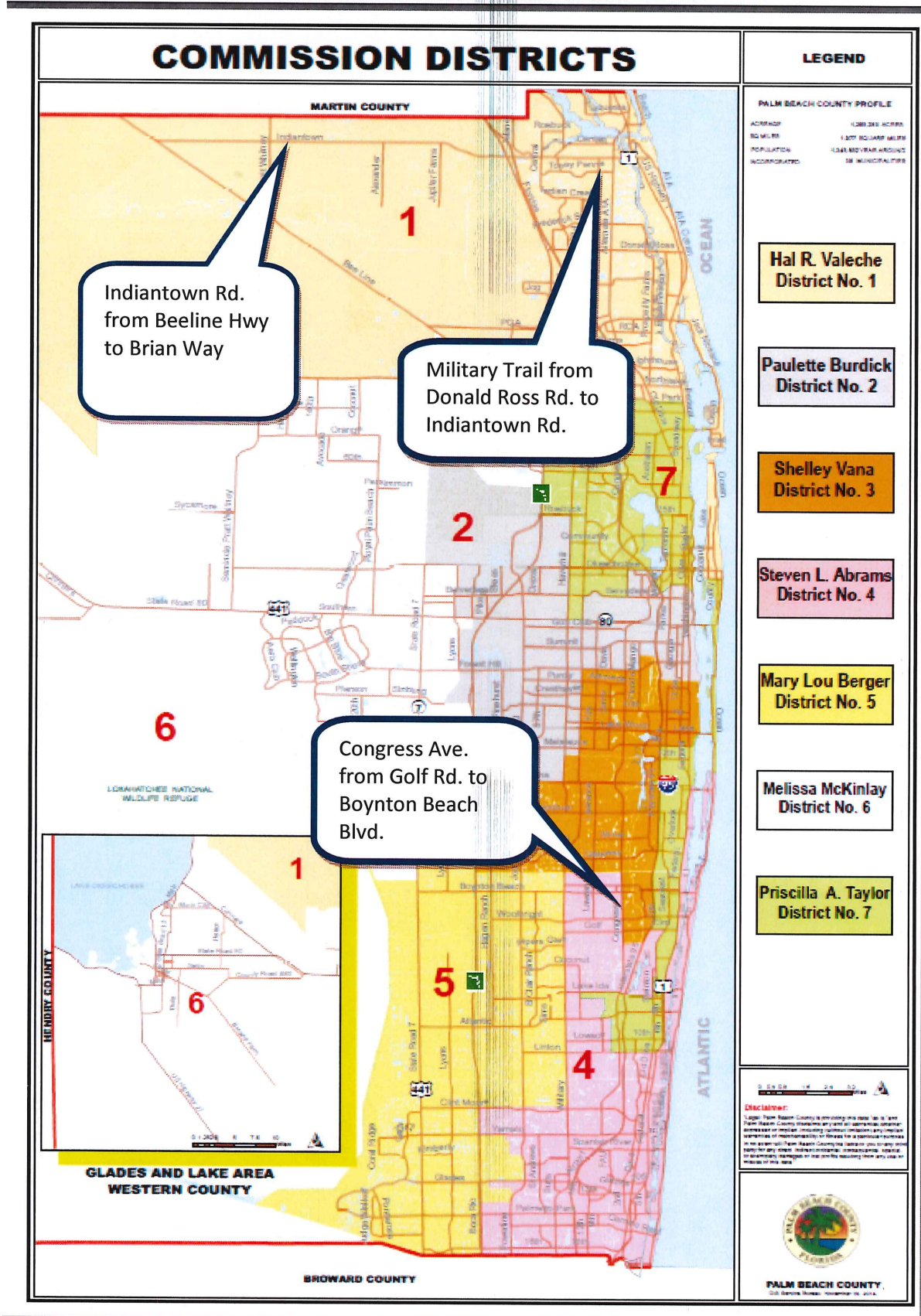
B. Approved as to Form and Legal Sufficiency:

Marcus C. ... 9/24/15
 Assistant County Attorney

C. Other Department Review:

 Department Director

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



Location Map

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**).

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 (R2015-1094); 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
ROSS ROAD TO INDIANTOWN ROAD**
Work 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.

INTENTIONALLY LEFT BLANK

Re: **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: Steven Cam

APPROVED AS TO FORM & LEGAL SUFFICIENCY:

COUNTY ATTORNEY

CONTRACTOR:

Community Asphalt Corp.,
a Florida Corporation

BY: Paul Suelkantrop, VP.

CORPORATE SEAL

WITNESS:
BY: Tina M. Laws
Tina M. Laws, Asst. Secretary
(Printed Name)

BY: _____

(Printed Name)

RQN DOCUMENT INFORMATION

RQN NUMBER: RQN 360 2230 0814150000000000221

FUTURE PROCUREMENT TYPE: KDO **DISTRICT:** 1

RESOLUTION: R2013-0235

RECORD DATE:

DESCRIPTION/JUSTIFICATION: 2013052-051-Military Trail / Donald Ross Rd to Indiantown Rd

APPRVG AUTH & BCC MEETING DATE: BCC-10/6/15

BUDGET FY:

DIVISION/SECTION: Road and Bridge/Construction

CURRENT FY:

CURRENT PER: 11

ISSUER NAME: Mark Kroeger

REQUESTOR NAME: Mark Kroeger

ISSUER PHONE: 561-233-3962

REQUESTER PHONE: 561-233-3962

TOTAL REQ AMOUNT: 1,319,000.00

ISSUER EMAIL: mkroeger@pbcgov.org

REQUESTER EMAIL: mkroeger@pbcgov.org

DETAILS:

PBC# 2016200 Work Order # 2013052-051

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: Military Trail from Donald Ross Rd to Indiantown Rd

STARTING: The contract duration for this work is 45 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, at the contract prices, is estimated to be \$1,319,000 (See page #2). Final payment shall be per documented quantities installed. The Small Business Enterprise (SBE) goal for this Contract is 15.32%. The estimated SBE participation for this Work Order is 6.8%. The total SBE participation to date for this Contract including this Work Order is 8.9%. The above work shall be performed at: Military Trail from Donald Ross Rd to Indiantown Rd.

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

NAME: COMMUNITY ASPHALT CORP

ADDRESS: 14005 Nw 186 Street

Hialeah

FL 33018-6451

CONTACT: Jerald B Zalben

PHONE: 800-741-6468

<u>COMM CD</u>	<u>QTY</u>	<u>UNIT MEAS</u>	<u>UNIT PRICE</u>	<u>LIST PRICE</u>	<u>ITEM TOTAL/CONTRACT AMT</u>	<u>SERVICE FROM</u>	<u>SERVICE TO</u>	<u>SHIP LOC CODE</u>	<u>SHIP DLVRY DT</u>
91327	185,200.00000	SQYD	1.150000	1.150000	212,980.00				

COMMODITY DESC: Construction, Highway and Road
EXT COMM DESC: ITEM# 1-MILL EXIST. ASPH. PAVEMENT (1")
MSDS: false
PKG INST: 3-Originals

<u>LINE</u>	<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>S UNIT</u>	<u>OBJ</u>	<u>PROG</u>
1	1201	363	R002	079	4606	

<u>COMM CD</u>	<u>QTY</u>	<u>UNIT MEAS</u>	<u>UNIT PRICE</u>	<u>LIST PRICE</u>	<u>ITEM TOTAL/CONTRACT AMT</u>	<u>SERVICE FROM</u>	<u>SERVICE TO</u>	<u>SHIP LOC CODE</u>	<u>SHIP DLVRY DT</u>
91327	11,575.00000	TON	85.200000	85.200000	986,190.00				

COMMODITY DESC: Construction, Highway and Road
EXT COMM DESC: ITEM# 7-ACSC TYPE S-III (>800 TON ORDERS)

EXHIBIT A Pg. 1

RQN DOCUMENT INFORMATION

RQN NUMBER: RQN 360 0814150000000000221

MSDS: false
PKG INST: 3-Originals

<u>LINE</u>	<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>S UNIT</u>	<u>OBJ</u>	<u>PROG</u>
1	1201	363	R002	079	4606	

<u>COMM CD</u>	<u>QTY</u>	<u>UNIT MEAS</u>	<u>UNIT PRICE</u>	<u>LIST PRICE</u>	<u>ITEM TOTAL/CONTRACT AMT</u>	<u>SERVICE FROM</u>	<u>SERVICE TO</u>	<u>SHIP LOC CODE</u>	<u>SHIP DLVRY DT</u>
91327	1.00000	EA	119,830.000000	119,830.000000	119,830.00				

COMMODITY DESC: Construction, Highway and Road
EXT COMM DESC: CONTINGENCY

MSDS: false
PKG INST: 3-Originals

<u>LINE</u>	<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>S UNIT</u>	<u>OBJ</u>	<u>PROG</u>
1	1201	363	R002	079	4606	

EXHIBIT A Pg. 2

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 (R2015-1094); 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

Re: **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: Stan Cam

APPROVED AS TO FORM & LEGAL SUFFICIENCY:

COUNTY ATTORNEY

CONTRACTOR:

Community Asphalt Corp.,
a Florida Corporation

BY: Paul Swelthrop
Paul Swelthrop, VP

CORPORATE SEAL

WITNESS:
BY: Shelley Vana

Tina M. Laws, Assist Secretary
(Printed Name)

BY: _____

(Printed Name)

RQN DOCUMENT INFORMATION

RQN NUMBER: RQN 360 2230 0814150000000000223

FUTURE PROCUREMENT TYPE: KDO **DISTRICT:** 3

RESOLUTION: R2013-0235

RECORD DATE:

DESCRIPTION/JUSTIFICATION: 2013052-052-Congress Ave / Golf Road to Boynton Beach Blvd **APPRVG AUTH & BCC MEETING DATE:** BCC-10/6/15

BUDGET FY:

DIVISION/SECTION: Road and Bridge/Construction

CURRENT FY:

CURRENT PER: 11

ISSUER NAME: Mark Kroeger

REQUESTOR NAME: Mark Kroeger

ISSUER PHONE: 561-233-3962

REQUESTER PHONE: 561-233-3962

TOTAL REQ AMOUNT: 531,000.00

ISSUER EMAIL: mkroeger@pbcgov.org

REQUESTER EMAIL: mkroeger@pbcgov.org

DETAILS:

PBC# 2016201 Work Order # 2013052-052

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: Congress Ave from Golf Road to Boynton Beach Blvd.

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, at the contract prices, is estimated to be \$531,000.00. (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 9.5%. The total SBE participation to date for this Contract including 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 coordinated with, (48 hours notice prior to commencement of work): Mark Kroeger, Const. Project Mgr. (561)233-3962

VENDOR CODE: COMM0031

NAME: COMMUNITY ASPHALT CORP

ADDRESS: 14005 Nw 186 Street

Hialeah

FL 33018-6451

CONTACT: Jerald B Zalben

PHONE: 800-741-6468

<u>COMM CD</u>	<u>QTY</u>	<u>UNIT MEAS</u>	<u>UNIT PRICE</u>	<u>LIST PRICE</u>	<u>ITEM TOTAL/CONTRACT AMT</u>	<u>SERVICE FROM</u>	<u>SERVICE TO</u>	<u>SHIP LOC CODE</u>	<u>SHIP DLVRY DT</u>
91327	1.00000	EA	48,731.650000	48,731.650000	48,731.65				

COMMODITY DESC: Construction, Highway and Road

EXT COMM DESC: CONTINGENCY

MSDS: false

PKG INST: 3-Originals

<u>LINE</u>	<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>S UNIT</u>	<u>OBJ</u>	<u>PROG</u>
1	1201	363	R002	080	4606	

<u>COMM CD</u>	<u>QTY</u>	<u>UNIT MEAS</u>	<u>UNIT PRICE</u>	<u>LIST PRICE</u>	<u>ITEM TOTAL/CONTRACT AMT</u>	<u>SERVICE FROM</u>	<u>SERVICE TO</u>	<u>SHIP LOC CODE</u>	<u>SHIP DLVRY DT</u>
91327	74,489.00000	SQYD	1.150000	1.150000	85,662.35				

COMMODITY DESC: Construction, Highway and Road

EXT COMM DESC: ITEM# 1-MILL EXIST. ASPH. PAVEMENT (1")

EXHIBIT A
Pg. 1

RQN DOCUMENT INFORMATION

RQN NUMBER: RQN 360 0814150000000000223

MSDS: false
PKG INST: 3-Originals

<u>LINE</u>	<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>S UNIT</u>	<u>OBJ</u>	<u>PROG</u>
1	1201	363	R002	080	4606	

<u>COMM CD</u>	<u>QTY</u>	<u>UNIT MEAS</u>	<u>UNIT PRICE</u>	<u>LIST PRICE</u>	<u>ITEM TOTAL/CONTRACT AMT</u>	<u>SERVICE FROM</u>	<u>SERVICE TO</u>	<u>SHIP LOC CODE</u>	<u>SHIP DLVRY DT</u>
91327	4,655,00000	TON	85.200000	85.200000	396,606.00				

COMMODITY DESC: Construction, Highway and Road
EXT COMM DESC: ITEM# 7-ACSC TYPE S-III (>800 TON ORDERS)

MSDS: false
PKG INST: 3-Originals

<u>LINE</u>	<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>S UNIT</u>	<u>OBJ</u>	<u>PROG</u>
1	1201	363	R002	080	4606	

EXHIBIT A Pg. 2

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 (R2015-1094); 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.

INTENTIONALLY LEFT BLANK

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

S E A L

APPROVED AS TO TERMS
AND CONDITIONS:

BY: Steve Oram

APPROVED AS TO FORM & LEGAL
SUFFICIENCY:

COUNTY ATTORNEY

CONTRACTOR:

Community Asphalt Corp.,
a Florida Corporation

BY: Paul Suellentrop, VP

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

WITNESS:
BY: Tina M. Laus, Assist Secretary
(Printed Name)

BY: _____

(Printed Name)

RQN DOCUMENT INFORMATION

RQN NUMBER: RQN 360 2230 0814150000000000224

FUTURE PROCUREMENT TYPE: KDO DISTRICT: 1

RESOLUTION: R2013-0235

RECORD DATE:

DESCRIPTION/JUSTIFICATION: 2013052-053 Indiantown Road / Beeline Highway to Brian Way

APPRVG AUTH & BCC MEETING DATE: BCC-10/6/15

BUDGET FY:

DIVISION/SECTION: Road and Bridge/Construction

CURRENT FY:

CURRENT PER: 11

ISSUER NAME: Mark Kroeger

REQUESTOR NAME: Mark Kroeger

ISSUER PHONE: 561-233-3962

REQUESTER PHONE: 561-233-3962

TOTAL REQ AMOUNT: 637,000.00

ISSUER EMAIL: mkroeger@pbcgov.org

REQUESTER EMAIL: mkroeger@pbcgov.org

DETAILS:

PBC# 2016202 Work Order # 2013052-053

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, at the contract prices, is estimated to be \$637,000.00. (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 8.6%. The total SBE participation to date for this Contract including this Work Order is 8.9%. The above work shall be performed at: Indiantown Road form Beeline Highway to Brian Way

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

NAME: COMMUNITY ASPHALT CORP

ADDRESS: 14005 Nw 186 Street

Hialeah

FL 33018-6451

CONTACT: Jerald B Zalben

PHONE: 800-741-6468

COMM CD	QTY	UNIT MEAS	UNIT PRICE	LIST PRICE	ITEM TOTAL/CONTRACT AMT	SERVICE FROM	SERVICE TO	SHIP LOC CODE	SHIP DLVRY DT
91327	1.00000	EA	57,668.800000	57,668.800000	57,668.80				
COMMODITY DESC:		Construction, Highway and Road							
EXT COMM DESC:		CONTINGENCY							
MSDS:		false							
PKG INST:		3-Originals							

LINE	FUND	DEPT	UNIT	S UNIT	OBJ	PROG
1	1201	363	R002	081	4606	

COMM CD	QTY	UNIT MEAS	UNIT PRICE	LIST PRICE	ITEM TOTAL/CONTRACT AMT	SERVICE FROM	SERVICE TO	SHIP LOC CODE	SHIP DLVRY DT
91327	89,472.00000	SQYD	1.150000	1.150000	102,892.80				
COMMODITY DESC:		Construction, Highway and Road							
EXT COMM DESC:		ITEM# 1-MILL EXIST. ASPH. PAVEMENT (1")							

EXHIBIT A Pg. 1

08/26/15

RQN DOCUMENT INFORMATION

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RQN NUMBER: RQN 360 0814150000000000224

MSDS: false
PKG INST: 3-Originals

<u>LINE</u>	<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>S UNIT</u>	<u>OBJ</u>	<u>PROG</u>
1	1201	363	R002	081	4606	

<u>COMM CD</u>	<u>QTY</u>	<u>UNIT MEAS</u>	<u>UNIT PRICE</u>	<u>LIST PRICE</u>	<u>ITEM TOTAL/CONTRACT AMT</u>	<u>SERVICE FROM</u>	<u>SERVICE TO</u>	<u>SHIP LOC CODE</u>	<u>SHIP DLVRY DT</u>
91327	5,592.00000	TON	85.200000	85.200000	476,438.40				

COMMODITY DESC: Construction, Highway and Road
EXT COMM DESC: ITEM# 7-ACSC TYPE S-III (>800 TON ORDERS)
MSDS: false
PKG INST: 3-Originals

<u>LINE</u>	<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>S UNIT</u>	<u>OBJ</u>	<u>PROG</u>
1	1201	363	R002	081	4606	

EXHIBIT A 19.2