

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: February 9, 2016 Department: Submitted By: Engineering & Public Works Submitted For: Road & Bridge Division	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Workshop	<input type="checkbox"/> Regular <input type="checkbox"/> Public Hearing
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I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Work Order No. 2013052-058 (Work Order) in the amount of \$1,650,000 to mill and resurface Jog Road from south of Hypoluxo Road to 10th Avenue North (Improvements) utilizing Palm Beach County’s (County) annual asphalt milling and resurfacing contract R2013-0235 with Community Asphalt Corp.

SUMMARY: Approval of this Work Order will allow the contractual services necessary to construct the Improvements. Funding is provided within the Five Year Road Program. Per County PPM CW-F-050, this Work Order exceeds the threshold relating to staff approvals of contracts, thus requiring approval from the Board of County Commissioners.

District:2,3 (MRE)

Background and Justification: On March 12, 2013, the Board of County Commissioners (Board) approved the annual asphalt milling and resurfacing contract R2013-0235 with Community Asphalt Corp. to provide milling and resurfacing of County roadways for County wide projects. The County desires to construct the Improvements in accordance with the attached Work Order. The Board’s approval of Work Order No. 2013052-058 in the amount of \$1,650,000 is required to authorize the construction of the Improvements.

Attachments:

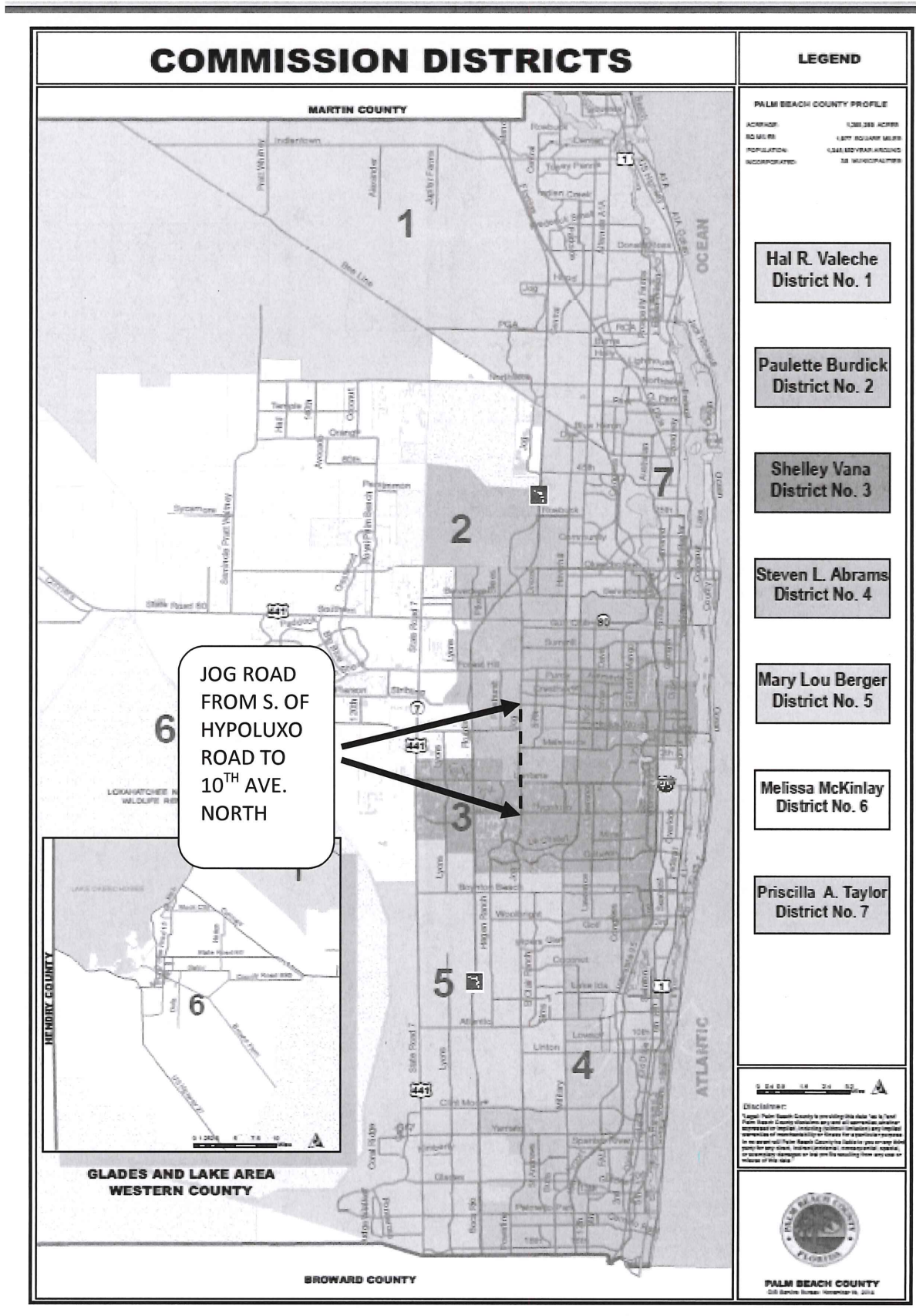
1. Location Map
2. Work Order 2013052-0358 with Exhibit “A” (3)

Recommended By: *Daryl Dawson*
MM Division Director

1/5/16
Date

Recommended By: *S. T. Webb*
County Engineer

1/20/16
Date



Location Map

WORK ORDER TO ANNUAL CONTRACT (No. 2013052) BETWEEN

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

**JOG ROAD FROM SOUTH OF HYPOLUXO ROAD TO 10TH AVENUE NORTH
WORK ORDER #: 2013052-058
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 Jog Road from South of Hypoluxo Road to 10th Avenue North 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 JOG ROAD FROM SOUTH OF
HYPOLUXO ROAD TO 10TH AVENUE NORTH**
Work Order No.: **2013052-058**

WHEREAS, based on the pricing agreed to in the **CONTRACT**, a cost not to exceed \$1,650,000 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 \$1,650,000 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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RQN DOCUMENT INFORMATION

RQN NUMBER: RQN 360 2230 1120150000000000070

FUTURE PROCUREMENT TYPE: KDO **DISTRICT:** 3 **RESOLUTION:** R2013-0235 **RECORD DATE:**

DESCRIPTION/JUSTIFICATION: 2013052-058 Jog Road/South of Hypoluxo Road to 10th Ave. N. **APPRVG AUTH & BCC MEETING DATE:** BCC-1/26/16 **BUDGET FY:**

DIVISION/SECTION: Road and Bridge/Construction **CURRENT FY:**

ISSUER NAME: Mark Kroeger **REQUESTOR NAME:** Mark Kroeger **CURRENT PER:** 3

ISSUER PHONE: 561-233-3962 **REQUESTER PHONE:** 561-233-3962 **TOTAL REQ AMOUNT:** 1,650,000.00

ISSUER EMAIL: mkroeger@pbcgov.org **REQUESTER EMAIL:** mkroeger@pbcgov.org

DETAILS:
PBC# 2015514 Work Order # 2013052-058

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: Jog Road/South of Hypoluxo Road to 10th Ave. North

STARTING: The contract duration for this work is 60 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 \$1,650,000. (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 17.1%. The total SBE participation to date for this Contract including this Work Order is 12.6%. The above work shall be performed at: Jog Road/South of Hypoluxo Road to 10th Ave. North

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	230,600.00000	SQYD	1.150000	1.150000	265,190.00				
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	3500	361	1466		6551	1466

<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	14,500.00000	TON	85.200000	85.200000	1,235,400.00				
COMMODITY DESC: Construction, Highway and Road									
EXT COMM DESC: ITEM# 7-ACSC TYPE S-III (>800 TON ORDERS)									

RQN DOCUMENT INFORMATION

RQN NUMBER: RQN 360 1120150000000000070

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	3500	361	1466		6551	1466

<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	149,410.000000	149,410.000000	149,410.00				

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	3500	361	1466		6551	1466