Agenda Item #: 3-C-8

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:	March 12, 2019	{X} Consent { } Workshop	<pre>{ } Regular { } Public Hearing</pre>
Department:	Engineering an	d Public Works	
Submitted By:	Engineering an	d Public Works	
Submitted For:	Construction C	oordination Division	
	I. F	XECUTIVE BRIEF	

Motion and Title: Staff recommends motion to approve: Change Order No. 4 with Hardrives of Delray Inc. (Hardrives) in the amount of \$19,362.75, including a time extension of 110 days, for the construction of the shoulder barrier wall on Roebuck Road from Jog Road to Haverhill Road and Roebuck Road/Jog Road Intersection Project R2017-1196. Per PPM CW-F-050, this change order exceeds the time threshold relating to staff approvals of change orders to contracts, and requires the Board of County Commissioners' approval.

SUMMARY: Approval of Change Order No. 4 will allow Hardrives to construct the shoulder barrier wall that was redesigned to address a conflict found in the field, and will include a time extension of 110 days (completion date June 29, 2019) for Palm Beach County to prepare a plan revision and to process the change order. The Small Business Enterprise (SBE) goal for all contracts is 15%. Hardrives proposed 16% SBE participation. Their SBE participation for this change order is 0% and their cumulative SBE participation to date for this contract including this change order is 3.5%. However, Hardrives expects to meet the 15% goal by completion of the project. District 2&7 (LBH)

Background and Justification: During construction of the project, it was discovered that there was a conflict between the existing retaining wall soil reinforcing straps and the proposed new shoulder barrier wall foundation. The new shoulder barrier wall was re-designed to resolve the conflict.

Attachments:

- 1. Location Map
- 2. Change Order No. 4 with Exhibits A, B, C, D and Schedule 1
- 3. Change Order History

Recommended by:	Davel Zhil	2/22/19
	County Engineer	Date
Approved by:	Pre	2/28/19
· · · · · · · · · · · · · · · · · · ·	Assistant County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2019	2020	2021	2022	2023
Capital Expenditures	\$19,363	-0-	-0-	-0-	-0-
Operating Costs	0-	-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	\$19,363	-0-	-0-	-0-	-0-
# ADDITIONAL FTE					
POSITIONS (Cumulative)					
Is Item Included in C	urrent Bu	ldget?		Yes X	No

Does this item include the use of federal funds? Yes No X

Budget Account No: Fund 3502 Dept 361

Unit 1391 Object 6551

Recommended Sources of Funds/Summary of Fiscal Impact: Road Impact Fee Zone 2 Roebuck Rd/Jog Rd to Haverhill Rd

Change Order #4

\$19,362.75

rovalaeven C. Departmental Fiscal Review:

III. <u>REVIEW COMMENTS</u>

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

215/19

B. Approved as to Form and Legal Sufficiency:

istant County Attornev

C. Other Department Review:

]]]9 tract Dev. and Con २१५

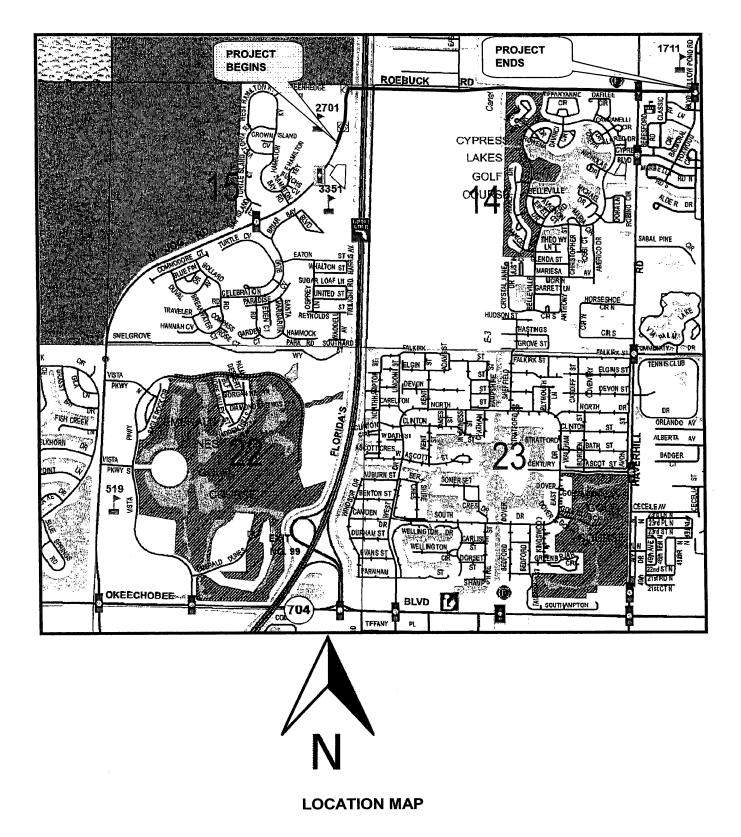
Department Director

This summary is not to be used as a basis for payment. 2 F:\COMMON\WP\AGENDAPAGE2\AGNPGTW02019\19.149 CO.DOC

PROJECT LOCATION

ROEBUCK ROAD FROM JOG ROAD TO HAVERHILL ROAD, AND ROEBUCK ROAD AND JOG ROAD INTERSECTION

PALM BEACH COUNTY PROJECT NO. 2013529 & 2013529A



P	ENGINEERING & PUBLIC W O. BOX 21229, WEST PALM		
N. W. V. S. P. COLLER			
REQUEST:	REQUESTING DIVISION:	INFORMATION:	
WORK ORDER NO	ROAD & BRIDGE	DATE01/11/19	
NEW AUTHORIZATION X_ CHANGE ORDER NO4	TRAFFIC	REQUESTOR <u>Stephen O'Neil</u>	
<u>X</u> CHANGE ORDER NO. <u>4</u> SUPPLEMENTAL NO		COMMISSION DISTRICT NO: <u>2 & 7</u>	
OTHER:			
PROJECT LOCATION/LIMITS: <u>Roebuck</u> PROJECT NUMBER:2013529/201	Road from Jog Road to Haverhi	I Road and Roebuck Road/Jog Road Inter	rsection
CONTRACT NO: N/A		RACT DATE: 09/26/17	
CONTRACTOR/CONSULTANT/VENDO	R Hardrives of Delray Inc.	VENDOR #	a anternalis constitution
CONTACT:Bill Stellway	CONT	ACT PHONE NUMBER: 561-278-0450	6
See Exhibit "A" – Change Order details		r barrier wall and a time extension of 110 (
See Exhibit "B" – Revised barrier wall de	tails		
See Exhibit "C" – Contractor's cost propo	osal		
<u>See Exhibit "D" – Bond Rider</u>			······
The total amount of this request, per	the attached documentation, is	s not to exceed \$ <u>19,362.75</u>	
The Small Business Enterprise (SBE) goal The cumulative SBE participation to date		stimated SBE participation for this request equest is <u>3.5</u> %.	t is <u>0_</u> %.
	_		
Palm Beach County Engineering and P	ublic Works Contact:		
Palm Beach County Engineering and P	ublic Works Contact:	561-684-4180	
		561-684-4180 Telephone Number	······
Mark A. Tomlinson Name CONTRACTOR/CONSULTANT/VENDOR A Please indicate your receipt of this Work and returning a duplicate copy	Director Title APPROVALS Please Order by signing comp comp		1
Mark A. Tomlinson Name CONTRACTOR/CONSULTANT/VENDOR A Please indicate your receipt of this Work and returning a duplicate copy	Director Title APPROVALS Please Order by signing comp	Telephone Number e sign below and submit with invoice at the letion of the project. Project completed in liance with Contract and Project Specificati	1
Mark A. Tomlinson Name CONTRACTOR/CONSULTANT/VENDOR A Please indicate your receipt of this Work and returning a duplicate copy W. W. Wew Wey 11 Signature W. Allen Poston, Vice President	Director Title APPROVALS Please Order by signing comp comp /24/2019 Date Signat	Telephone Number e sign below and submit with invoice at the letion of the project. Project completed in liance with Contract and Project Specificati	1
Mark A. Tomlinson Name CONTRACTOR/CONSULTANT/VENDOR A Please indicate your receipt of this Work and returning a duplicate copy. W. Mlew Mark 1 Signature	Director Title APPROVALS Please Order by signing compl compl /24/2019	Telephone Number e sign below and submit with invoice at the letion of the project. Project completed in liance with Contract and Project Specificati	1
Mark A. Tomlinson Name CONTRACTOR/CONSULTANT/VENDOR A Please indicate your receipt of this Work and returning a duplicate copy W. W. Wew Wey 11 Signature W. Allen Poston, Vice President	Director Title APPROVALS Please Order by signing comp comp /24/2019 Date Signat Title	Telephone Number e sign below and submit with invoice at the letion of the project. Project completed in liance with Contract and Project Specificati	
Mark A. Tomlinson Name CONTRACTOR/CONSULTANT/VENDOR A Please indicate your receipt of this Work and returning a duplicate copy W. Allen Poston, Vice President Title	Director Title APPROVALS Please Order by signing compl compl /24/2019 Date Signat Title BOAR	Telephone Number e sign below and submit with invoice at the letion of the project. Project completed in liance with Contract and Project Specification ure Date	
Mark A. Tomlinson Name CONTRACTOR/CONSULTANT/VENDOR A Please indicate your receipt of this Work and returning a duplicate copy W. Muleu Thu, Signature W. Allen Poston, Vice President Title PALM BEACH COUNTY APPROVALS MLL J. J.	Director Title APPROVALS Please Order by signing compl (24/2019 Date Signat Title BOAR	Telephone Number e sign below and submit with invoice at the letion of the project. Project completed in liance with Contract and Project Specification ure Date	
Mark A. Tomlinson Name CONTRACTOR/CONSULTANT/VENDOR A Please indicate your receipt of this Work and returning a duplicate copy W. Allen Poston, Vice President Title	Director Title APPROVALS Please Order by signing compl (24/2019 Date Signat Title BOAR	Telephone Number e sign below and submit with invoice at the letion of the project. Project completed in liance with Contract and Project Specification ure Date	
Mark A. Tomlinson Name CONTRACTOR/CONSULTANT/VENDOR A Please indicate your receipt of this Work and returning a duplicate copy W. Allen Poston, Vice President Title PALM BEACH COUNTY APPROVALS UL D. Division Approval WMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMM	DirectorTitleAPPROVALSPleaseOrder by signingcomplete $(24/2019)$	Telephone Number e sign below and submit with invoice at the letion of the project. Project completed in liance with Contract and Project Specification ure Date DAPPROVAL? YES Date: 03/12 Uurkwalaama I Approval Date	
Mark A. Tomlinson Name CONTRACTOR/CONSULTANT/VENDOR A Please indicate your receipt of this Work and returning a duplicate copy W. Muleu Thu, Signature W. Allen Poston, Vice President Title PALM BEACH COUNTY APPROVALS MLL D. D.	DirectorTitleAPPROVALSPleaseOrder by signingcomplete $(24/2019)$	Telephone Number e sign below and submit with invoice at the letion of the project. Project completed in liance with Contract and Project Specification ure Date	
Mark A. Tomlinson Name CONTRACTOR/CONSULTANT/VENDOR A Please indicate your receipt of this Work and returning a duplicate copy W. Allen Poston, Vice President Title PALM BEACH COUNTY APPROVALS Division Approval Division Approval Deputy County Engineer ATTEST: Sharon R. Bock,	DirectorTitleAPPROVALSPleaseOrder by signingcomplete $(24/2019)$	Telephone Number e sign below and submit with invoice at the letion of the project. Project completed in liance with Contract and Project Specification ure Date Date Date DAPPROVAL? YES Date: 03/12 Multimeter Date Date Date	ions. 2/19 29 19 Ite
Mark A. Tomlinson Name CONTRACTOR/CONSULTANT/VENDOR A Please indicate your receipt of this Work and returning a duplicate copy. W. Allen Poston, Vice President Title PALM BEACH COUNTY APPROVALS Division Approval W. M.	DirectorTitleAPPROVALSPleaseOrder by signingcomplete $(24/2019)$	Telephone Number e sign below and submit with invoice at the letion of the project. Project completed in liance with Contract and Project Specification cure Date DAPPROVAL? YES Date: 03/12 Muthom Management Date Date Date	ions. 2/19 29 19 Ite

(Deputy Clerk)

(County Attorney)

CHANGE ORDER			Exhibit "A"
Owner Initiated Differing Site Conditions Zoning/Code/Ordinance Changes Errors/Omissions/In Design	Reques	ty Overruns/Underruns st By Another Agency/Ou Reimbursable B. No	
 PROJECT: ROEBUCK ROAD FROM JOG ROAD TO HAY (Name) ROAD AND ROEBUCK ROAD/JOG ROAD IN TO: (Contractor) Hardrives of Delray, Inc. You are directed to make the following changes in this Cor 	TERSECTION	CHANGE ORDER NO COUNTY PROJECT N CONTRACT DATE: RESOLUTION NO: DISTRICT NO:	D: 4 (four) IO:2013529/2013529A 09/26/17 R2017-1196 2 & 7
Due to an unforeseen conflict between the new shoulder ba existing retaining wall soil reinforcing straps from STA 11 construct the new shoulder barrier wall as described in Exh Extend contract time 110 days.	74+70 to STA 1		9,362.75

The original Contract Sum was	•	•	•	•	•	\$5,025,814.20	
Net change by previous Change Orders	•		•		•	\$ 9,212.20	
The Contract Sum prior to this Change Order was .	•		•	•	•	\$5,035,026.40	
The Contract Sum will be increased by this Change Order					•	\$ 19,362.75	
The new Contract Sum including this Change Order will be	•	•	•		•	\$5,054,389.15	
The Contract Time will be increased by	•		•			(110) Days	
The Date of Completion including this Change Order therefo	re is	•		•	•	June 29, 2019	

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE-STATED MODIFICATION(S). INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

Hardrives of Delray, Inc., d/b/a
Hardrives, Inc.
CONTRACTOR
2102 S. Congress Avenue
Address
Delray Beach, FL 33445
NAME: W. aller TR. Ta
W. Allen Poston
TITLE: Vice President
DATE: 1/24/2019
DM10, 1/27/2017

ATTACHMENT "A"

Stephen O'Neil

From:	Neil Condy <neil.condy@mockroos.com></neil.condy@mockroos.com>
Sent:	Tuesday, September 25, 2018 8:20 PM
To:	Stephen O'Neil
Cc:	Brian Rheault; Garry Gruber; Dennis J. Thomas; Tyler E. Thompson
Subject:	Roebuck Traffic barrier repairs (PA#B30130
Attachments:	roebuck.pdf
Categories:	Red Category

Steve:

Below and attached are the recommendations the recommendations from our structural engineer for the size of the foundation for the reinforced shoulder barrier wall on the wets side of the Roebuck/Jog Road Bridge over the Turnpike. Based on the depth of the foundation, the foundation shall extend 2'-9" in front of the shoulder barrier wall and, even though it gets deeper going west, shall continue approximately 70 linear feet until the foundation is west of the existing MSE wall reinforcing mats. West of that point it shall be constructed in accordance with the specified FDOT Index with the top of the foundation 2-feet below the elevation of the outside of the proposed shoulder pavement elevations

Should you have any additional questions or comments in this matter please do not hesitate to contact me at (561) 683-3113, Extension 248.

Sincerely, Mock·Roos & Associates, Inc.

Neil J. Condy, P.E. Senior Project Engineer

Mock·Roos & Associates, Inc. Engineers·Surveyors·Planners 5720 Corporate Way West Palm Beach, FL 33407 Phone: (561) 683-3113, Ext. 248 Fax: (561) 478-7248 E-Mail: <u>neil.condy@mockroos.com</u>

From: Brian Rheault <Brian.Rheault@wginc.com> Sent: Tuesday, September 25, 2018 3:56 PM

1

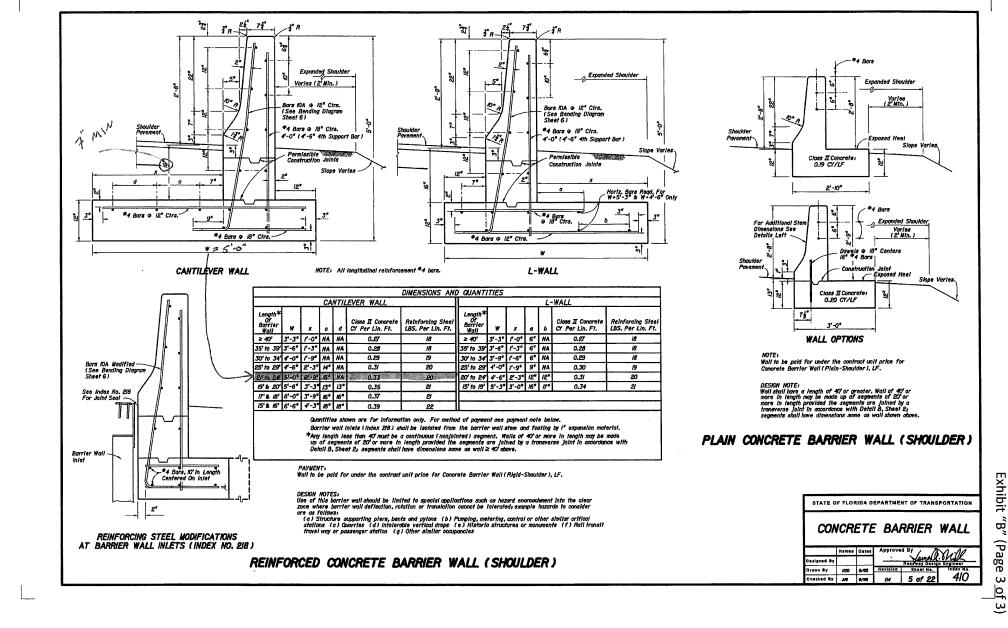
Neil / Gary

Based on our analysis we recommend utilizing that attached detail and footing size highlight on the FDOT detail. We recommend using this section until the full depth required by the current standard can be implemented.

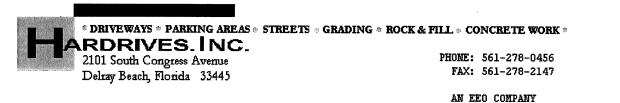
2



Brian Rheault PE VP, Structural Solutions Brian.Rheault@wginc.com 2035 Vista Parkway, West Palm Beach, FL 33411 t.561.687.2220 f.561.687.1110 www.wginc.com



"В"



REQUEST FOR CHANGE ORDER

January 9, 2019

To: Attention: Steve O'Neil Palm Beach County 2300 N. Jog Rd. West Palm Beach, FL 33411-2745

Name of Project:	Roebuck Rd from Jog Rd to Haverhill and Roebuck Rd/Jog Rd intersection
Project No.	2013529 & 2013529Å
Plans and Specifications:	Plans from Mock Roos, dated May 2017.

WE HEREBY REQUEST A CHANGE ORDER FOR THE FOLLOWING:

Revise Shoulder Barrier Wall sta 1174+70 to 1175+40, per attached EWO	\$19,362.75
TOTAL REQUEST FOR CHANGE ORDER:	\$19,362.75
REQUEST FOR TIME EXTENSION:	110 DAYS
NOTES: Includes layout.	

Time extension days will be added until Change Order work is approved and started.

ACCEPTED BY:

DATE	
DATE:	

HARDRIVES, INC.
Fill Stor
Tell and
Bill Stellway, Project Manager

Hardrives Page 1 of 1

Hardrives of Delray Inc . Extra Work Order

EWO # N/A

	Owner: Job Name: Owners Job Number:	: Roebuck		A							
	PTION OF WORK: Revis steel; added widening of exca										
MATERIA	L:				EQUIPMEN	IT RENTAL:				(Equipment Operating I	Expense)
Quant.	Description	Unit	Unit Price	Extension	Hours	Description		Rental Rate	Rental	EOE	EOE
Quant.	Description	Unit	Price	Extension		Description Excavator	1	\$75.00	Extension \$750.00	Rate \$30,00	Extens \$300.
1500,00	Reinforcing Steel	LB	\$0,572	\$858,00	8.0	Loader		\$50.00	\$400.00	\$25.00	\$200
20,00	Baserock	TN	\$15.00	\$300.00	5.0	Transport		\$40.00	\$200.00	\$20.00	\$100
3,50	Concrete	CY	\$130.00	\$455.00	4.0	Paver		\$100.00	\$400.00	\$45,00	\$180
	Asphalt - add to line item				16.0	Plate compactor		\$50.00	\$800,00	\$20.00	\$320
					24.0	Dump Trucks		\$25.00	\$600.00	\$15.00	\$360
		1 1				Crew Truck		\$25.00	\$600.00	\$15.00	\$360
					4.0	Asphalt Saw-hyd		\$30.00	\$120.00	\$20.00	\$80
					6.0	Survey Truck & GPS	6 Eqp	\$20.00	\$120.00	\$20,00	\$120
						Pickup		\$7.88	\$189.12	\$6.77	\$162
TOTALS				\$1,613.00					\$4,179.12		\$2,182
ABOR:						[ψτ, 17 σ. 1Ζ	[<u> </u>
		Craft	Regular	Regular	Regular	Regular		Overtime	O.T.	O.T.	0.T
	Names		Hours	Rate	w/Brdn	Total		Hours	Rate	w/ Brdn	Tota
					\$0.00	\$0.00			\$0.00	\$0.00	\$0
	GENERAL FOREMAN	1.0	24.0	\$48.43	\$48.43	\$1,162.32		0.0	\$72.65	\$112.60	\$0
	LABORER/SKILLED	1.0	24.0	\$23.02	\$23.02	\$2,209.92		0.0	\$34.53	\$53.52	\$0
	OPERATOR	1.0	22.0	\$27.62	\$27.62	\$607.64		0.0	\$41.43	\$64.22	\$0
	Surveyors	1.0	6.0	\$40.00	\$40.00	\$480.00		0,0	\$60.00	\$93.00	\$0
	TRUCK DRIVER	1.0	29.0	\$24.03	\$24.03	\$696.87		0.0	\$36.05	\$55.87	\$0
1	Paving Crew	1.0	2.0	\$1,335.32	\$2,049.05 \$0.00	\$4,098.10 \$0.00		0.0	\$2,002.98 \$0,00	\$3,104.62	\$0
TOTALS		1	107		#0.00	\$9,254.85	l I	0.0	\$0.00	\$0.00	\$0. \$0.
SUBCON	TRACT.				SUMMARY					H	
Quant.	Description	Unit	Price	Extension	. SUMMART		AL COST:	\$1,613.00			
						SUBTOTAL MATERIAL COST:		\$1 613 00			
						7.0% SALES TAX:					
						TOTAL MATERIA			\$1,725,91		
					10.0%				\$1,725.91	\$1,898.50	
								-			
TOTALS				\$0.00				\$9,254.85			
Note :						OVERTIME	ELABOR:	\$0.00			
NOLE .						SUBTOTAL LABO	R COST:		\$9.254.85		
					10.0%		MARKUP:	_	\$925.49	\$10,180.34	
							N COST		te 204 00		
	HARDRIVES BURDEN			53.45%	10.0%	EQUIPMENT RENTA			\$6,361.60 \$636.16	\$6,997.76	
								-		++,+++++++	
	HARDRIVES COST			\$17,342.36		SUBCONTRAC			\$0.00		
	MARK-UP			\$1,734.24	10.0%	S/C I	MARKUP		\$0.00		
								-	t	\$0.00	
										.	
					1.5%	SUBTOTAL: 1.5% 1.5% BOND & INSURANCE;				\$19,076.60 \$286.15	
					1.3%	1.570 DOND & 1190				\$200.10	
					8	TOTAL COST			1	\$19,362.75	

BOND RIDER

To be attached to and form a part of Bond No. 09147246, dated 03/07/18, and issued on behalf of Hardrives of Delray, Inc.,

as principal, to Palm Beach County, as Obligee.

It is hereby understood and agreed that the bond is changed or revised in the particular manner as checked below:

Name or address of principal changed to:

 \boxtimes Amount of Bond Changed from: \$5,035,026.40 to: \$5,054,389.15

 \Box Other

This rider shall become effective as of January 15, 2019.

IN WITNESS WHEREOF, Fidelity and Deposit Company of Maryland has caused its Corporate Seal to be hereunto affixed January 15, 2019. $d \mathbf{1}_{\delta A_{c}}$

Fidelity and Deposit Company of Maryland

By. Layne A. Holmes, Attorney-In-Fact San Contraction Contraction

4

(1)

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **MICHAEL BOND**, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Gerald J. ARCH, James F. MURPHY, Michael A. HOLMES, Layne A. HOLMES and Michael E. GORHAM**, **all of Ft. Lauderdale, Florida, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 4th day of September, A.D. 2018.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND



Vice President Michael Bond

y: <u>MACKAR</u> secretary

Michael McKibben

State of Maryland County of Baltimore

On this 4th day of September, A.D. 2018, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, MICHAEL BOND, Vice President, and MICHAEL MCKIBBEN, Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly swom, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constarce a Dunn

Constance A. Dunn, Notary Public My Commission Expires: July 9, 2019

POA-F 031-2167C

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, <u>Attorneys-in-Fact</u>. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate scal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such altorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vicc President of the ZURICII AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF. I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 5^{m} day of 300079, 2019.





Dirz. M/iL

David McVicker, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT ALL REQUIRED INFORMATION TO:

Zurich American Insurance Co. Attn: Surety Claims 1299 Zurich Way Schaumburg, IL 60196-1056

SCHEDULE 1 LIST OF PROPOSED SBE-M/WBE PRIME AND/OR SUBCONTRACTOR PARTICIPATION

PROJECT NAME OR BID NAME:	Roebuck Road from Jog Road to Haverhill Road	PROJECT NO. OR BID NO.: 2013529/2013529A					
NAME OF PRIME BIDDER:	Hardrives of Delray, Inc., d/b/a Hardrives, Inc.	ADDRESS:	2101 S. Congress Ave., Delra	33445			
CONTACT PERSON:	Bill Stellway	PHONE NO.:	(561) 278-0456	FAX NO.:	(561) 278-2147		
BID OPENING DATE:		USER DEPARTMENT:					

THIS DOCUMENT IS TO BE COMPLETED BY THE PRIME CONTRACTOR AND SUBMITTED WITH BID PACKET. PLEASE LIST THE NAME, CONTACT INFORMATION, AND DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SBE–M/WBE SUBCONTRACTORS ON THIS PROJECT. IF THE PRIME IS AN SBE–M/WBE, PLEASE ALSO LIST THE NAME, CONTACT INFORMATION, AND DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME ON THIS PROJECT. THE PRIME AFFIRMS THAT IT WILL MONITOR THE SBES LISTED TO ENSURE THE SBES PERFORM THE WORK WITH ITS OWN FORCES.

	(Check one or bo <u>M/WBE</u>	oth Categories) <u>SBE</u>	DOLLAR AMOUNT OR PERCENTAGE OF WORK						
Name, Address and Phone Number	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)		
1. _{N/A}									
2.									
2.									
3.									
4.									
(Please use additional sheets, if necessary)		Total			·····	·····	·····		
Total Bid Price: \$N/A		Total SBE-M/WBE	Participation Dollar	Amount or Percentag	e of Work: <u>N/A</u>				
I hereby certify that the above information accurate to	W. UU Signature W. A	les Int	Vice	e President Title					
Note:1.The amount listed on this form for a subcont2.Firms may be certified by Palm Beach Count3.M/WBE information is being collected for trace	y as an SBE and/or M/WBE	price or percentage lis	sted on the signed Sche	dule 2 or signed propo /WBE, please indicate	sal in order to be count the dollar amount or p	ed toward goal attainn ercentage under the ag	nent. propriate category.		

SBE-5

Revised 9/7/2011

CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT Roebuck Rd., Jog Rd. to Haverhill Rd. and Roebuck Rd./Jog Rd. Intersection; Project No.'s 2013529 & 2013529A

C.O. #	DATE APPROVED	COUNTY ENGINEER				TOTAL DEPT. & C.R. AP		BOARD OF CO. COMM.		
		AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	
1	9/7/2018	0.00	6							
2	12/28/2018	9,212.20	4							
3	1/29/2029	0.00	19							
							- · · · · · · · · · · · · · · · · · · ·			
		-								
		- 								
	TOTAL	9,212.20	29	0.00	0	9,212.20	29			
	CUMULATIVE TOTAL	9,212.20	29	0.00	0	9,212.20	29			
		SINGLE AMT. \$50,000.00		SINGLE AMT. \$100,000.00		MAXIMUM CUMULATIVE				
	As of PPM CW-F-050 Dated February 24, 2016	MAX. AMT. \$250,000.00 or 5% of contract		MAX. AMT. \$250,000.00 or 5% of contract		CO. ENG. & C.R. COMM. \$250,000.00 or 5% of contract	CO.ENG.&C.R 120 DAYS			

Attachment 3