



**II. FISCAL IMPACT ANALYSIS**

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

| Fiscal Years            | 2020      | 2021 | 2022 | 2023 | 2024 |
|-------------------------|-----------|------|------|------|------|
| Capital Expenditures    | \$148,504 | -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       | \$148,504 | -0-  | -0-  | -0-  | -0-  |
| # ADDITIONAL FTE        |           |      |      |      |      |
| POSITIONS (Cumulative)  |           |      |      |      |      |

Is Item Included in Current Budget? Yes  No   
 Does this item include the use of federal funds? Yes  No

**Budget Account No:**

Fund 3501 Dept 361 Unit 1064 Object 6551

**Recommended Sources of Funds/Summary of Fiscal Impact:**

Road Impact Fee Zone 1 Fund  
 Old Dixie Hwy/Park Ave - Northlake

Change Order #6 \$148,503.44

C. Departmental Fiscal Review: *Alicia Kovalainen*

**III. REVIEW COMMENTS**

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

*[Signature]* 7/19/2020  
 OFMB 8/7/19

*[Signature]* 7/14/2020  
 Contract Dev. and Control 7-13-2020

**B. Approved as to Form and Legal Sufficiency:**

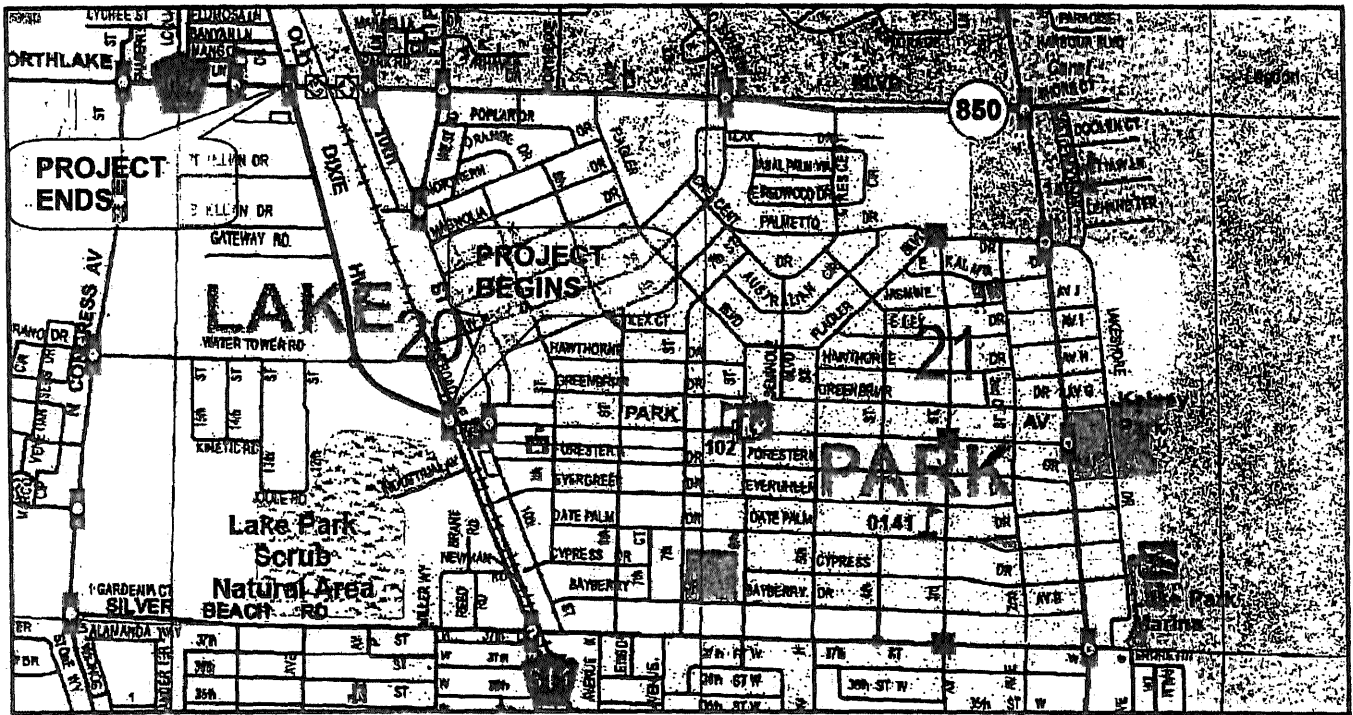
*[Signature]*  
 for L. Herman  
 Assistant County Attorney

**C. Other Department Review:**

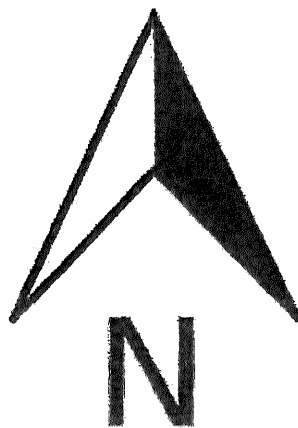
\_\_\_\_\_  
 Department Director

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

**PROJECT LOCATION  
OLD DIXIE HIGHWAY FROM  
PARK AVENUE TO NORTHLAKE BOULEVARD  
PALM BEACH COUNTY PROJECT NO. 2004506**



**LOCATION MAP**



**PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS  
ENGINEERING & PUBLIC WORKS DEPARTMENT  
P. O. BOX 21229, WEST PALM BEACH, FL 33416-1229**

Attachment 2



|   |  |  |
|---|--|--|
| <b>REQUEST:</b>   | <b>REQUESTING DIVISION:</b>                            | <b>INFORMATION:</b>                    |
| <input type="checkbox"/> WORK ORDER NO. _____                 | <input type="checkbox"/> ROAD & BRIDGE                 | DATE <u>March 4, 2020</u>              |
| <input type="checkbox"/> NEW AUTHORIZATION                    | <input type="checkbox"/> TRAFFIC                       | REQUESTOR <u>Stephen O'Neil</u>        |
| <input checked="" type="checkbox"/> CHANGE ORDER NO. <u>6</u> | <input type="checkbox"/> ROADWAY PRODUCTION            | COMMISSION DISTRICT NO: <u>1 and 7</u> |
| <input type="checkbox"/> SUPPLEMENTAL NO. _____               | <input checked="" type="checkbox"/> CONSTRUCTION COOR. | RESOLUTION NO: <u>R2016-1316</u>       |
| <input type="checkbox"/> OTHER: _____                         | <input type="checkbox"/> STREETScape                   | PBC PO NUMBER: _____                   |

PROJECT LOCATION/LIMITS: Old Dixie Highway/Park Avenue to Northlake Boulevard  
 PROJECT NUMBER: 2004506 BUDGET LINE ITEM: 350-361-1004-055  
 CONTRACT NO: \_\_\_\_\_ CONTRACT DATE: September 27, 2016

CONTRACTOR/CONSULTANT/VENDOR: Community Asphalt Corp. VENDOR # \_\_\_\_\_  
 CONTACT: Danny Lustgarten CONTACT PHONE NUMBER: 917-935-5999

Details: Change Order No. 6 is for costs and delays associated with utility conflicts, plan revisions, weather and holidays and includes a contract time extension of 328 days.  
Exhibit "A" - Change Order Details  
Exhibit "B" - Bond Rider for increase in contract time  
Exhibit "C" - Certificate of Insurance  
Exhibit "D" - EBO Schedule 1 and 2

The total amount of this request, per the attached documentation, is not to exceed \$148,503.44

The Small Business Enterprise (SBE) goal for this contract is 15.6%. The estimated SBE participation for this request is 4.1%. The cumulative SBE participation to date for this Contract including this request is 11.6%.

**Palm Beach County Engineering and Public Works Contact:**

|                          |  |                     |
|--------------------------|--|---------------------|
| <u>Mark A. Tomlinson</u> | <u>Director, Construction Coordination</u> | <u>561-684-4180</u> |
| Name                     | Title                                      | Telephone Number    |

**CONTRACTOR/CONSULTANT/VENDOR APPROVALS**

Please indicate your receipt of this request by signing and returning this original document to our office.

Please sign below and submit with invoice at the completion of the project. Project completed in compliance with Contract and Project Specifications.

Donald Hickey 6/8/2020  
 Signature Date  
DONALD HICKEY EVP  
 Print Name and Title

\_\_\_\_\_  
 Signature Date  
 \_\_\_\_\_  
 Print Name and Title

**PALM BEACH COUNTY APPROVALS**

BOARD APPROVAL? YES Date: 8/25/2020

MC O Neil 6/23/20  
 Division Approval Date  
John McConnell 7/7/2020  
 Deputy County Engineer Date

SB Shirellite 6/22/20  
 Budget Approval Date  
 \_\_\_\_\_  
 PBC Board of Co. Commissioner Date

ATTEST: Sharon R. Bock,  
 Clerk & Comptroller

Approved as to Form and Legal Sufficiency:

\_\_\_\_\_  
 (Deputy Clerk) Date

\_\_\_\_\_  
 (County Attorney)

**CHANGE ORDER**

- 4.5 Owner Initiated
- 1.2.3 Differing Site Conditions
  - \_\_\_ Zoning/Code/Ordinance Changes
  - \_\_\_ Errors/Omissions/In Design

- \_\_\_ Quantity Overruns/Underruns
- \_\_\_ Request By Another Agency/Outside Party:
- \_\_\_ A. Reimbursable      \_\_\_ B. Non-Reimbursable
- \_\_\_ Other:

PROJECT: Old Dixie Highway/Park Avenue to Northlake Boulevard      CHANGE ORDER NO: 6 (six)  
 COUNTY PROJECT NO: 2004506  
 TO: Community Asphalt Corp.      CONTRACT DATE: 9/27/2016  
 RESOLUTION NO: R2016-1316  
 DISTRICT NO: 1 and 7

You are directed to make the following changes in this Contract:

1. Pursuant with Contract Section 8-7.3.2, "Contract Time Extensions", extend contract time 264 days due to the following:
  - a. Plan Revision #7, Watertower Road west of Old Dixie Highway, (78 days non-compensable time).
  - b. Modification of Mast Arm #1, southeast corner of Old Dixie Highway and Northlake Boulevard, to resolve conflict with overhead wires, (2 days non-compensable time).
  - c. Modification of new gravity wall between Sta. 39+00 and Sta. 41+00, west side of Old Dixie Highway due to conflict with two existing FP&L utility poles, (147 days non-compensable time).
  - d. Plan Revision #9, Relocation of 3 pedestrian poles at the intersection of Old Dixie Highway and Northlake Boulevard, (25 days non-compensable time).
  - e. Install an additional 30 LF of Pipe Guiderail between Sta. 11+20 and Sta. 11+50, to protect an unforeseen drop off. Payment to be made under Contract Pay Item #36, Pipe Guiderail (Steel), (12 days non-compensable time).
2. Pursuant with Contract Section 4-3.2, "Increase, Decrease or Alteration of Work", extend contract time 45 days due to the following:
  - a. Plan Revision #7, Watertower Road west of Old Dixie Highway, remove existing driveway, (35 days compensable time). **Remove existing concrete driveway = \$1,908.51. 35 days @ \$913,778 = \$31,982.26.**
  - b. Modifications to Mast Arm #1 due to conflict with overhead wires. **Modify mast arm = \$1,462.18. No compensable time.**
  - c. Modification of new gravity wall between Sta. 39+00 and Sta. 41+00, west side of Old Dixie Highway due to conflict with two existing FP&L utility poles, **Modify gravity walls = \$6,127.00. No compensable time.**
  - d. Plan Revision #9, Relocation of 3 pedestrian poles at the intersection of Old Dixie Highway and Northlake Boulevard, (10 days compensable time). **10 days @ \$913,778 = \$9,137.77.**
3. Pursuant with Contract Section 4-3.2.1, "Allowable Costs for Extra Work", time related direct costs for compensable delays, (Items 2a and 2b) equals **\$97,454.26.**
4. Extend contract time 8 days due to the effects of inclement weather as per Contract Section 8-7.3.2 (2/11/19, 2/13/19, 3/15/19, 3/19/19, 8/2/19, 8/30/19, 9/3/19, 9/4/19).
5. Extend contract time 11 days for holidays as per Contract Section 8-6.4 (5/26/18, 5/27/18, 5/28/18, 7/4/18, 9/1/18, 9/2/18, 9/3/18, 11/22/18, 11/23/18, 11/24/18, 11/25/18).

**Bond costs for increase in contract amount = \$431.46**

**TOTAL CHANGE ORDER AMOUNT = \$148,503.44**

Total contract time extension is 328 days.

|   |                    |
|---|--------------------|
| The original Contract Sum was                                   | \$ 3,084,001.95    |
| Net change by previous Change Orders                            | \$ 53,310.78       |
| The Contract Sum prior to this Change Order was                 | \$ 3,137,312.73    |
| The Contract Sum will be <b>increased</b> by this Change Order  | \$ 148,503.44      |
| The new Contract Sum including this Change Order will be        | \$ 3,285,816.17    |
| The Contract Time will be <b>increased</b> by                   | (328) Days         |
| The Date of Completion including this Change Order therefore is | September 20, 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.

Community Asphalt Corp.  
 CONTRACTOR

Address: 9675 NW 117th Ave, Suite 108 Miami, FL 33178  
 NAME: Donald Helley  
 SIGNATURE: [Signature]  
 TITLE: EVP  
 DATE: 6/8/2020

**Stephen O'Neil**

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**From:** Anais Villalobos <anais.villalobos@ohlina.com>  
**Sent:** Tuesday, November 19, 2019 3:39 PM  
**To:** Stephen O'Neil  
**Cc:** Danny Lustgarten; Mike Dempsey; Vernita Williams; Mark Tomlinson; Maroun Azzi; Don Hickey  
**Subject:** RE: Old Dixie Hwy. Park Ave. to Northlake Blvd. PBC Project 2004506

\*\*\*\*\* Note: This email was sent from a source external to Palm Beach County. Links or attachments should not be accessed unless expected from a trusted source. \*\*\*\*\*

Stephen,

We do accept your offer. We will provide you a revised cost package including the pending/revised proposals from Adeimy and Carr.

Thank you,



**Anais Villalobos-Smerling PSP, EVP**  
Senior Project Controls Manager

9675 NW 117<sup>th</sup> Ave, Suite 108, Miami, FL 33178

P: (786) 418-3507/ C: (305) 505-3499

[anais.villalobos@ohlina.com](mailto:anais.villalobos@ohlina.com)

[\[linkedin.com\]](#) [\[facebook.com\]](#)

[\[instagram.com\]](#) [\[twitter.com\]](#)

[\[youtube.com\]](#)

**From:** Stephen O'Neil <SOneil@pbcgov.org>  
**Sent:** Tuesday, November 19, 2019 3:04 PM  
**To:** Anais Villalobos <anais.villalobos@ohlina.com>  
**Cc:** Danny Lustgarten <Danny.Lustgarten@ohlina.com>; Mike Dempsey <Mike.Dempsey@ohlina.com>; Vernita Williams <Vernita.Williams@ohlina.com>; Mark Tomlinson <MTomlins@pbcgov.org>; Maroun Azzi <MAzzi@pbcgov.org>  
**Subject:** [EXTERNAL] Old Dixie Hwy. Park Ave. to Northlake Blvd. PBC Project 2004506

Anais,

Before we release Pay Estimates #24 and #25 we need written confirmation of your acceptance of our recent offer on your claim.

To summarize our offer:

**Time Impact Analysis**

|   |  |
|---|--|
| Design Revision #7                      | 35 days compensable time<br>78 days non-compensable time |
| Mast Arm Conflict with Overhead Lines   | 2 days non-compensable                                   |
| FPL Poles in Conflict with Gravity Wall | 147 days non-compensable time                            |
| Pedestrian Pole Revision                | 10 days compensable time<br>25 days non-compensable      |
| Total Time Granted                      | 297 days (45 days compensable, 252 non-compensable)      |

**4.1 Direct Costs**

|  |   |
|--|---|
| Exhibit 4.1 Design Revision #7             | \$1,908.51                                |
| Exhibit 4.2 Modification to Mast Arm       | \$1,476.80                                |
| Exhibit 4.3 Modifications to Gravity Wall  | Resubmit based on meeting with Adeimy     |
| Exhibit 4.4 Pedestrian Pole Revision       | Submit backup for Carr Construction costs |
| Exhibit 4.5 Direct costs for extended time | \$97,454.26                               |

**4.2 Indirect Costs**

|                        |             |
|------------------------|-------------|
| 45 days x \$913.78/day | \$41,120.10 |
|------------------------|-------------|

**4.3 Bond Costs**

To Be Determined

We also can grant 19 days for delays due to weather and holidays.

We also agree with your recent request for 12 days due to additional handrail procurement.

This brings the total time granted to 328 days making the contract completion date 9/20/19.

Please review this offer and if you find it acceptable, re-submit your claim with the missing Direct Costs and Bond Costs.

**Stephen O'Neil**  
**Chief Construction Coordinator**  
**Palm Beach County Department of Engineering & Public Works**  
**Construction Coordination Division**

**Office** 561-684-4180  
**E-Mail** [soneil@pbcgov.org](mailto:soneil@pbcgov.org)

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Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.



Old Dixie Highway from Park Avenue to Northlake Blvd.  
 Palm Beach County Job # 2004506  
 CAC Project # 7044

**Final Settlement**

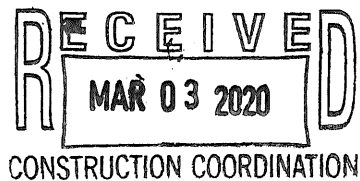
**Time Extension**  
 - 297 excusable days (45 days compensable and 252 non-compensable).

|  |                       |
|--|-----------------------|
| <b>1 Direct Costs</b>  |                       |
| Exhibit 1.1. – Design Revision # 7 – Design Modifications @ Water Tower Road | 1,908.51              |
| Exhibit 1.2 – Modifications to High Mast Light Poles                         | 1,462.18              |
| Exhibit 1.3 – Modifications to Gravity wall to accommodate High Mast Poles   | 6,127.00              |
| Exhibit 1.4 – Time related Direct Costs for extended Period of Time          | 97,454.26             |
| <b>Total Direct Costs</b>  | <b>106,951.95 USD</b> |

|   |  |
|---|--|
| <b>2 Indirect Costs</b>   |  |
| $D = \frac{A \times C}{B}$  |  |
| A = Original Contract Amount<br>B = Original Contract Time<br>C = 8%<br>D= Average Overhead Per Day |  |
| D=  | $\frac{3,084,001.95}{270} \times 0.08 = 913.78 \text{ \$/day}$ |
| <b>Total Indirect Cost =</b>  | <b>45 X 913.78 = 41,120.03 USD</b>                             |

|                             |                     |                                |
|-----------------------------|---------------------|--------------------------------|
| <b>3 Bond Costs</b>         |                     | 112,898.10                     |
| Original Contract Value     | <u>3,084,001.95</u> |                                |
| Original Bond Costs         | 12,336.00           | 0.40%                          |
| Total Costs (Items 1 and 2) |                     | 107,865.73                     |
| <b>Total Bond Costs =</b>   | <b>0.40% X</b>      | <b>107,865.73 = 431.46 USD</b> |

|                                       |                       |
|---------------------------------------|-----------------------|
| <b>Total Cost (Items 1, 2, and 3)</b> | <b>148,503.44 USD</b> |
|---------------------------------------|-----------------------|





# SUMMARY OF WORK ORDER

204506

Old Dixie Highway - From Park Avenue to Northlake Boulevard  
CAC # 7044



**OHL**  
**Community**  
**Asphalt**

DATE: Monday, August 12, 2019

DESCRIPTION: Cost Associated with rev. 7, Removal of existing Driveway, MOT and Overhead Cost. Sidewalk and curb covered on the over run.

**LABOR BREAKDOWN**

| DESCRIPTION            | U/M | RATE     | QTY  | EXTENSION | BURDEN | TOTAL COST |
|------------------------|-----|----------|------|-----------|--------|------------|
| Backhoe Operator       | HR  | \$ 22.00 | 6.00 | \$ 132.00 | 39.21% | \$ 183.76  |
| General Superintendent | HR  | \$ 65.00 | 1.00 | \$ 65.00  | 39.21% | \$ 90.49   |
| General Labor          | HR  | \$ 15.00 | 6.00 | \$ 90.00  | 39.21% | \$ 125.29  |
| Skilled Labor          | HR  | \$ 17.00 | 6.00 | \$ 102.00 | 39.21% | \$ 141.99  |
| Truck Driver           | HR  | \$ 20.00 | 8.00 | \$ 160.00 | 39.21% | \$ 222.74  |
|                        |     |          |      | \$ -      | 39.21% | \$ -       |

TOTAL LABOR: \$ 764.26

**MATERIAL BREAKDOWN**

| DESCRIPTION | U/M | RATE | QTY | EXTENSION |
|-------------|-----|------|-----|-----------|
|             |     |      |     | \$ -      |
|             |     |      |     | \$ -      |
|             |     |      |     | \$ -      |

TOTAL MATERIAL: \$ -

**EQUIPMENT**

| EQUIPMENT       | U/M | RATE     | QTY  | EXTENSION |
|-----------------|-----|----------|------|-----------|
| Backhoe 400/345 | HR  | \$ 80.00 | 6.00 | \$ 480.00 |
| Pick Up         | HR  | \$ 10.00 | 6.00 | \$ 60.00  |
| Dump Truck      | HR  | \$ 40.00 | 8.00 | \$ 320.00 |

TOTAL EQUIPMENT \$ 860.00

**SUBCONTRACT**

| SUBCONTRACTOR | U/M | RATE | QTY | EXTENSION |
|---------------|-----|------|-----|-----------|
|               |     |      |     | \$ -      |
|               |     |      |     | \$ -      |
|               |     |      |     | \$ -      |
|               |     |      |     | \$ -      |
|               |     |      |     | \$ -      |

TOTAL SUBCONTRACT \$ -

|                         |                 |
|-------------------------|-----------------|
| TOTAL LABOR: \$         | 764.26          |
| TOTAL MATL: \$          | -               |
| TOTAL MATL TAX (7%): \$ | -               |
| TOTAL EQUIP: \$         | 860.00          |
| (+) 17.5% \$            | <b>1,908.51</b> |
| <br>                    |                 |
| TOTAL SUBC: \$          | -               |
| (+) 10% \$              | -               |
| SUBTOTAL: \$            | -               |
| <br>                    |                 |
| AVERAGE OVERHEAD        |                 |
| PER DAY \$              | -               |
| <br>                    |                 |
| TOTAL \$                | <b>1,908.51</b> |

# SUMMARY OF WORK ORDER

204506

Old Dixie Highway - From Park Avenue to Northlake Boulevard  
CAC # 7044



**OHL**  
**Community**  
**Asphalt**

DATE: Monday, August 12, 2019

DESCRIPTION: Mast Arm Modification due to conflicts with FPL lines

**LABOR BREAKDOWN**

| DESCRIPTION | U/M | RATE | QTY | EXTENSION | BURDEN | TOTAL COST |
|-------------|-----|------|-----|-----------|--------|------------|
|             |     |      |     | \$ -      | 39.21% | \$ -       |
|             |     |      |     | \$ -      | 39.21% | \$ -       |
|             |     |      |     | \$ -      | 39.21% | \$ -       |
|             |     |      |     | \$ -      | 39.21% | \$ -       |
|             |     |      |     | \$ -      | 39.21% | \$ -       |
|             |     |      |     | \$ -      | 39.21% | \$ -       |

TOTAL LABOR: \$ -

**MATERIAL BREAKDOWN**

| DESCRIPTION | U/M | RATE | QTY | EXTENSION |
|-------------|-----|------|-----|-----------|
|             |     |      |     | \$ -      |
|             |     |      |     | \$ -      |
|             |     |      |     | \$ -      |

TOTAL MATERIAL: \$ -

**EQUIPMENT**

| EQUIPMENT | U/M | RATE | QTY | EXTENSION |
|-----------|-----|------|-----|-----------|
|           |     |      |     | \$ -      |
|           |     |      |     | \$ -      |
|           |     |      |     | \$ -      |

TOTAL EQUIPMENT \$ -

**SUBCONTRACT**

| SUBCONTRACTOR     | U/M | RATE        | QTY  | EXTENSION   |
|-------------------|-----|-------------|------|-------------|
| Carr Construction | LS  | \$ 1,462.18 | 1.00 | \$ 1,462.18 |
|                   |     |             |      | \$ -        |
|                   |     |             |      | \$ -        |
|                   |     |             |      | \$ -        |

TOTAL SUBCONTRACT \$ 1,462.18

TOTAL LABOR: \$ -  
 TOTAL MATL: \$ -  
 TOTAL MATL TAX (7%): \$ -  
 TOTAL EQUP: \$ -  
 (+) 17.5% \$ -  
  
 TOTAL SUBC: \$ 1,462.18  
 (+) 10% \$ -  
 SUBTOTAL: \$ **1,462.18**  
  
 AVERAGE OVERHEAD 1  
 PER DAY \$ -  
  
 TOTAL \$ **1,462.18**

## Change Order

Change Order #: 1

Description: Northlake & Dixie. Mastarm Design Error. Conflict with Overhead power required the streetlight extension to be cut off of the mastarm, and a custom cap had to be fabricated.

Work Performed on: 6/8/2016

Job #: 1188

| Item | Description                 | UOM | Quantity | Unit Cost   | Total       |
|------|-----------------------------|-----|----------|-------------|-------------|
| 9991 | Cut and replace Mastarm Cap | LS  | 1        | \$ 1,462.18 | \$ 1,462.18 |

**GRAND TOTAL: \$ 1,462.18**



Telephone (772) 286-5049



FAX (772) 286-5496

**ELECTRICAL SUPPLY CO., INC.**

**Date:** 10/03/18

**Reference:** Pam Beach County Old Dixie Highway from North of Park Avenue to Northlake Blvd.- Signalization  
Project No. 2004506; Intersection No. 17370

**Bid Date:** 06/28/16

**Job No.:** 2903- Traffic

We are pleased to submit this quotation for your consideration:

| ITEM | QTY | CATALOG NUMBER & DESCRIPTION | UNIT PRICE | EXTENSION |
|------|-----|------------------------------|------------|-----------|
| 1    | 1   | Pole Cap                     | \$325.00   | \$325.00  |

Terms and conditons of sale:

- 1) Unit prices are based on quantities shown and may change if quantities change.
- 2) Quotation is subject to acceptance at time of order placement.
- 3) Freight is FOB: Factory/Prepaid and Allowed.
- 4) Prices are based on receiving an order within 30 days and released within 3 months of quote date.
- 5) Pole ID tags are not included.
- 6) Payment terms: Net 30 days.

---

Eileen Shepherd

# SUMMARY OF WORK ORDER

204506  
 Old Dixie Highway - From Park Avenue to Northlake Boulevard  
 CAC # 7044



**OHL**  
**Community**  
**Asphalt**

DATE: Tuesday, February 11, 2020

DESCRIPTION: FPL poles in conflict with Gravity Wall.

**LABOR BREAKDOWN**

| DESCRIPTION | U/M | RATE | QTY | EXTENSION | BURDEN | TOTAL COST |
|-------------|-----|------|-----|-----------|--------|------------|
|             |     |      |     | \$ -      | 39.21% | \$ -       |
|             |     |      |     | \$ -      | 39.21% | \$ -       |
|             |     |      |     | \$ -      | 39.21% | \$ -       |
|             |     |      |     | \$ -      | 39.21% | \$ -       |
|             |     |      |     | \$ -      | 39.21% | \$ -       |
|             |     |      |     | \$ -      | 39.21% | \$ -       |

TOTAL LABOR: \$ -

**MATERIAL BREAKDOWN**

| DESCRIPTION | U/M | RATE | QTY | EXTENSION |
|-------------|-----|------|-----|-----------|
|             |     |      |     | \$ -      |
|             |     |      |     | \$ -      |
|             |     |      |     | \$ -      |

TOTAL MATERIAL: \$ -

**EQUIPMENT**

| EQUIPMENT | U/M | RATE | QTY | EXTENSION |
|-----------|-----|------|-----|-----------|
|           |     |      |     | \$ -      |
|           |     |      |     | \$ -      |
|           |     |      |     | \$ -      |

TOTAL EQUIPMENT \$ -

**SUBCONTRACT**

| SUBCONTRACTOR | U/M | RATE        | QTY  | EXTENSION   |
|---------------|-----|-------------|------|-------------|
| WM.D. Adeimy  | LS  | \$ 6,127.00 | 1.00 | \$ 6,127.00 |
|               |     |             |      | \$ -        |
|               |     |             |      | \$ -        |
|               |     |             |      | \$ -        |
|               |     |             |      | \$ -        |

TOTAL SUBCONTRACT \$ 6,127.00

TOTAL LABOR: \$ -  
 TOTAL MATL: \$ -  
 TOTAL MATL TAX (7%): \$ -  
 TOTAL EQUIP: \$ -  
 (+) 17.5% \$ -  
  
 TOTAL SUBC: \$ 6,127.00  
 (+) 10% \$ 61.27  
 SUBTOTAL: \$ **6,188.27**  
  
 Bond 1% \$ 6.19  
 TOTAL \$ **6,194.46**

# Proposal

**WM. D. ADEIMY JR INC**  
Phone (561) 832-6305

Date: February 11, 2020  
Invoice #: 9014-R  
Customer ID:

To: **COMMUNITY ASPHALT CORP.**  
7795 HOOPER ROAD  
WEST PALM BEACH, FL 33411

| Salesperson | Job             | Payment Terms | Due Date |
|-------------|-----------------|---------------|----------|
|             | OLD DIXIE #7044 | NET 30 DAYS   |          |

| Qty   | Description                                  | Unit Price | Line Total |
|-------|--|------------|------------|
|       | <b>**FIRST LIGH POLE**</b>                   |            |            |
| 16.00 | 2 Finisher (8hrs each=16hrs x \$45.00) Labor | 45.00      | 720.00     |
|       | Concrete Material                            | 842.00     | 842.00     |
| 20.00 | 4 Finisher (5hrs each=20hrs x \$45.00) Labor | 45.00      | 900.00     |
| 6.00  | 1 Super(6hrs x \$90.00) Labor                | 90.00      | 540.00     |
|       | Concrete Material                            | 452.00     | 452.00     |
|       | <b>**SECOND LIGHT POLE**</b>                 |            |            |
| 12.00 | 3 Finisher (4hrs each=12hrs x \$45.00) Labor | 45.00      | 540.00     |
|       | Concrete Material                            | 241.00     | 241.00     |
| 20.00 | 4 Finisher (5hrs each=20hrs x \$45.00) Labor | 45.00      | 900.00     |
| 6.00  | 1 Super(6hrs x \$90.00) Labor                | 90.00      | 540.00     |
|       | Concrete Material                            | 452.00     | 452.00     |
|       |  |            |            |
|       |  |            |            |
|       |  |            |            |
|       |  |            |            |
|       |  |            |            |
|       |  |            |            |
|       |  |            |            |
|       |  |            |            |
|       |  |            |            |

|              |                    |
|--------------|--------------------|
| Subtotal     | \$ 6,127.00        |
| Sales Tax    |                    |
| <b>Total</b> | <b>\$ 6,127.00</b> |

**RECEIVED**  
 FEB 11 2020  
 CONSTRUCTION COORDINATION

Make all checks payable to WM. D. ADEIMY JR INC  
**Thank you for your business!**  
 1201 OMAR ROAD WEST PALM BEACH, FL 33405

# SUMMARY OF WORK ORDER

Old Dixie Hwy  
 PBC Project No. 2004506  
 CAC#7044



**Community Asphalt**  
**OHL Group**

**DATE:** Friday, May 15, 2020 **Exhibit 1.4**

**DESCRIPTION:** Time Related Direct Costs for 45 excusable-compensable days

**LABOR BREAKDOWN**

| DESCRIPTION            | U/M | RATE     | QTY    | EXTENSION    | BURDEN | TOTAL COST          |
|------------------------|-----|----------|--------|--------------|--------|---------------------|
| Project Manager        | HR  | \$ 54.95 | 206.76 | \$ 11,361.04 | 39.21% | \$ 15,815.71        |
| Superintendent         | HR  | \$ 48.30 | 206.76 | \$ 9,986.35  | 39.21% | \$ 13,902.00        |
| Field Engineer         | HR  | \$ 20.01 | 206.76 | \$ 4,137.20  | 39.21% | \$ 5,759.40         |
| Contracts Adminstrator | HR  | \$ 31.05 | 51.69  | \$ 1,604.95  | 39.21% | \$ 2,234.25         |
|                        |     |          |        |              |        |                     |
|                        |     |          |        |              |        |                     |
|                        |     |          |        |              |        |                     |
|                        |     |          |        |              |        |                     |
|                        |     |          |        |              |        |                     |
|                        |     |          |        |              |        |                     |
| <b>TOTAL LABOR:</b>    |     |          |        |              |        | <b>\$ 37,711.36</b> |

**EQUIPMENT BREAKDOWN**

| DESCRIPTION             | U/M | RATE        | QTY   | EXTENSION           |
|-------------------------|-----|-------------|-------|---------------------|
| MOT                     | Day | \$ 1,327.62 | 45.00 | \$ 59,742.90        |
|                         |     |             |       | \$ -                |
|                         |     |             |       | \$ -                |
|                         |     |             |       | \$ -                |
|                         |     |             |       | \$ -                |
|                         |     |             |       | \$ -                |
|                         |     |             |       | \$ -                |
|                         |     |             |       | \$ -                |
|                         |     |             |       | \$ -                |
|                         |     |             |       | \$ -                |
| <b>TOTAL EQUIPMENT:</b> |     |             |       | <b>\$ 59,742.90</b> |

**MATERIAL BREAKDOWN**

| DESCRIPTION            | U/M | RATE | QTY | EXTENSION   |
|------------------------|-----|------|-----|-------------|
|                        |     |      |     | \$ -        |
|                        |     |      |     | \$ -        |
|                        |     |      |     | \$ -        |
|                        |     |      |     | \$ -        |
| <b>TOTAL MATERIAL:</b> |     |      |     | <b>\$ -</b> |

**SUBCONTRACT**

| SUBCONTRACTOR            | U/M | RATE | QTY | EXTENSION   |
|--------------------------|-----|------|-----|-------------|
|                          |     |      |     | \$ -        |
|                          |     |      |     | \$ -        |
| <b>TOTAL SUBCONTRACT</b> |     |      |     | <b>\$ -</b> |

|                              |                  |
|------------------------------|------------------|
| TOTAL LABOR: \$              | 37,711.36        |
| TOTAL EQPT: \$               | 59,742.90        |
| TOTAL MATL: \$               | -                |
| (+) 17.5% \$                 | -                |
| <b>SUBTOTAL: \$</b>          | <b>97,454.26</b> |
| TOTAL SUBC: \$               | -                |
| (+) 10% on first \$50,000 \$ | -                |
| (+) 5% over \$50,000         | -                |
| SUBTOTAL: \$                 | -                |
| <b>TOTAL COST: \$</b>        | <b>97,454.26</b> |

**RECEIVED**  
**MAY 15 2020**  
 CONSTRUCTION COORDINATION





Mr. Stephen O'Neil  
Chief Construction Coordinator  
Palm Beach County Department of Engineering & Public Works  
Construction Coordination Division  
PO Box 21229  
West Palm Beach, Florida 33416-1229

July 01, 2019

REF: Old Dixie Highway from Park Avenue to Northlake Boulevard.  
PBC Project No. 2004506  
OHL/CA Project #7044

Subject: Notice of Intent to claim.

Dear Mr. O'Neil:

In accordance with General Provision 5-12, OHL/Community Asphalt is notifying you of our intent to claim and preliminary time extension request due to pedestrian pole revision, affecting construction of sidewalk and Signalization at Northlake Blvd and Old Dixie Intersection.

On June 21<sup>st</sup> our concrete crew showed up to demolish and rebuild the new sidewalk at the corners to accommodate the new Pedestrian signal as per plans. They were stopped by Mr. Scot Grove due to a new request of modification on the plans. A field meeting was requested with West Palm Beach Traffic Operation and held on June 28<sup>th</sup> and we were only to finalize SW corner, for the other three corners we need to wait for a plan revision.

If you should have any questions or require additional information regarding this matter, please contact our office.

Respectfully submitted,  
Community Asphalt Corp.

Fabio J Delgado

Digitally signed by Fabio J Delgado  
DN: c=US, ou=COMMUNITY ASPHALT  
CORP.,  
serial=142720800016756478363000  
@397521-Fabio J Delgado  
Date: 2019.07.01 14:19:14 -0400

Fabio Delgado, P.E, Project Manager

CC: Scot Grove, Don Hickey, Anais Villalobos, File 7044

Corporate:  
9675 NW 117 Ave. – Suite 108  
Miami, FL 33178  
Phone: 305.884.9444  
Fax: 305.884.9448

Miami Dade:  
14005 NW 186 Street  
Hialeah, FL 33018  
Phone: 305.829.0700  
Fax: 305.829.0431

West Palm Beach:  
7795 Hooper Road  
West Palm Beach, FL 33411  
Phone: 561.790.6467  
Fax: 561.790.1073

Vero Beach:  
2975 Industrial Blvd.  
Vero Beach, FL 32967  
Phone: 772.770.3771  
Fax: 772.770.3707

Fort Myers:  
16560 Mass Court  
Fort Myers, FL 33912  
Phone: 239.337.9486  
Fax: 239.337.9488

Certified General Contractor. License Number: CG Co11475

**COUNTY OF PALM BEACH  
STATE OF FLORIDA  
CONSTRUCTION PLANS  
FOR  
OLD DIXIE HIGHWAY**

FROM NORTH OF PARK AVE. TO NORTHLAKE BLVD.  
BOARD OF COUNTY COMMISSIONERS  
PROJECT No. 2004506  
INTERSECTION No.: 17370

**SIGNALIZATION PLANS**

HAL R. VALECHE  
DISTRICT 1  
(VICE MAYOR)

PAULETTE BURDICK  
DISTRICT 2



SHELLEY VANA  
DISTRICT 3

STEVEN L. ABRAMS  
DISTRICT 4

MARY LOU BERGER  
DISTRICT 5  
(MAYOR)

MELISSA MCKINLAY  
DISTRICT 6

PRISCILLA A. TAYLOR  
DISTRICT 7

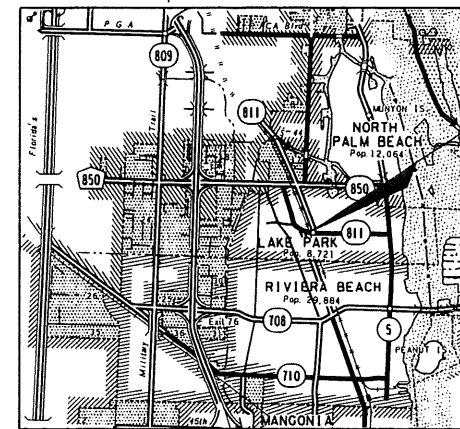
**INDEX OF SIGNALIZATION PLANS**

| SHEET NO.    | SHEET DESCRIPTION                       |
|--------------|---|
| T-1          | KEY SHEET                               |
| T-2          | TABULATION OF QUANTITIES                |
| T-3          | GENERAL NOTES                           |
| T-4 AND T-4A | SIGNALIZATION PLAN                      |
| T-5          | GUIDE SIGN WORKSHEET                    |
| T-6          | STANDARD MAST ARM TABULATION            |
| T-7          | STANDARD MAST ARM ASSEMBLIES DATA TABLE |
| T-8          | SPECIAL MAST ARM ASSEMBLIES DATA TABLES |
| T-9          | REPORT OF CORE BORINGS                  |

THESE PLANS HAVE BEEN PREPARED IN ACCORDANCE WITH AND ARE GOVERNED BY THE STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION DESIGN STANDARDS (DATED 2016)

SIGNALIZATION SHOP DRAWINGS TO BE SUBMITTED TO:  
CHRISTOPHER N. O'REILLY, P.E.  
C/O AMERICAN CONSULTING ENGINEERS OF FLORIDA, LLC  
2000 Palm Beach Lakes Boulevard, Suite 1000  
West Palm Beach, Florida 33409  
Phone: (561) 253-9550

PLANS PREPARED BY:  
AMERICAN CONSULTING ENGINEERS OF FLORIDA, LLC  
2000 Palm Beach Lakes Boulevard, Suite 1000  
West Palm Beach, Florida 33409  
Phone: (561) 253-9550 Fax: (561) 253-9551  
Certificate of Authorization No. 9302



INTERSECTION No.: 17370

REVISIONS  
9 SIGNALIZATION SHEETS T-1, T-2, T-4 AND T-4A (REVISED 07/11/2019)

ATTENTION IS DIRECTED TO THE FACT THAT THESE PLANS MAY HAVE BEEN ALTERED IN SIZE BY REPRODUCTION. THIS MUST BE CONSIDERED WHEN OBTAINING SCALED DATA.

I HERBY CERTIFY THAT THE ATTACHED PLANS AND DESIGN ARE IN SUBSTANTIAL COMPLIANCE WITH THE DESIGN STANDARDS AND CRITERIA IN EFFECT ON THIS DATE FOR PALM BEACH COUNTY ENGINEERING DEPARTMENT AND THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION.

DATE: \_\_\_\_\_ PROFESSIONAL ENGINEER # 44084  
Christopher N. O'Reilly, P.E.

SHEET NO.  
T-1

TABULATION OF QUANTITIES

| PAY ITEM NO. | DESCRIPTION   | UNIT | SHEET NUMBERS |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | TOTAL THIS SHEET |       | GRAND TOTAL |  |
|--------------|---|------|---------------|-------|------|-------|------|-------|------|-------|------|-------|------|-------|------|-------|------|-------|------------------|-------|-------------|--|
|              |   |      | T-4           |       |      |       |      |       |      |       |      |       |      |       |      |       | PLAN | FINAL | PLAN             | FINAL |             |  |
|              |   |      | PLAN          | FINAL | PLAN | FINAL | PLAN | FINAL | PLAN | FINAL | PLAN | FINAL | PLAN | FINAL | PLAN | FINAL | PLAN | FINAL | PLAN             | FINAL |             |  |
| 630-2-11-2   | 2" PVC (SCH 40) UNDERGROUND CONDUIT (F&I) (OPEN TRENCH)                   | LF   | 380           |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 380              |       |             |  |
| 630-2-12-2-2 | 2-2" (HDPE SDR 11) UNDER PAVEMENT CONDUIT (F&I) (DIRECTIONAL BORE)        | LF   | 250           |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 250              |       |             |  |
| 630-2-12-2-5 | 5-2" (HDPE SDR 11) UNDER PAVEMENT CONDUIT (F&I) (DIRECTIONAL BORE)        | LF   | 330           |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 330              |       |             |  |
| 632-7-1-4A   | PEDESTRIAN SIGNAL CABLE- 4 CONDUCTOR                                      | PI   | 7             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 7                |       |             |  |
| 632-7-1-7A   | PEDESTRIAN SIGNAL CABLE- 7 CONDUCTOR                                      | PI   | 7             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 7                |       |             |  |
| 632-7-1-19G  | SIGNAL CABLE (SPAN LENGTH 751' - GREATER) - F&I                           | PI   | 7             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 7                |       |             |  |
| 633-1-121-12 | FIBER OPTIC CABLE (FSM) 12-COUNT (UNDERGROUND) (F&I)                      | LF   | 120           |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 120              |       |             |  |
| 633-2-3      | FIBER OPTIC CONNECTION (INSTALL) (SPLICE)                                 | EA   | 12            |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 12               |       |             |  |
| 633-3-16     | FIBER OPTIC CONNECTION (INSTALL) (PATCH PANEL, FIELD TERMINATED)          | EA   | 4             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 4                |       |             |  |
| 635-2-11     | PULL BOX (F&I) (13"x24"x12"D) HEAVY DUTY COVERS                           | EA   | 17            |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 17               |       |             |  |
| 635-2-12-A   | PULL BOX (F&I) (17"x30"x12"D) HEAVY DUTY COVERS                           | EA   | 3             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 3                |       |             |  |
| 635-2-13-A   | PULL BOX (F&I) (30"x48"x24"D) HEAVY DUTY COVERS                           | EA   | 1             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 1                |       |             |  |
| 639-1-123    | ELECTRICAL POWER SERVICE (F&I) (UNDERGROUND)                              | AS   | 1             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 1                |       |             |  |
| 639-2-1      | ELECTRICAL SERVICE WIRE (F&I)   | LF   | 60            |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 60               |       |             |  |
| 639-2-6      | ELECTRICAL SERVICE WIRE (REMOVE)  | LF   | 25            |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 25               |       |             |  |
| 639-3-11     | ELECTRICAL SERVICE DISCONNECT (F&I)                                       | EA   | 1             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 1                |       |             |  |
| 639-3-60     | ELECTRICAL SERVICE DISCONNECT (REMOVE)                                    | EA   | 1             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 1                |       |             |  |
| 641-2-12-12  | PRESTRESSED CONCRETE POLE (F&I) (TYPE P-11 SERVICE POLE)                  | EA   | 7             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 7                |       |             |  |
| 641-2-70B    | PRESTRESSED CONCRETE POLE (COMPLETE/DEEP REMOVAL - PEDESTAL/SERVICE POLE) | EA   | 2             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 2                |       |             |  |
| 646-1-11     | ALUMINUM SIGNALS POLES (F&I) (PEDESTAL)                                   | EA   | 4             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 4                |       |             |  |
| 646-1-12     | ALUMINUM SIGNALS POLES (F&I) (PEDESTRIAN DETECTOR POST)                   | EA   | 1             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 1                |       |             |  |
| 649-31-70A   | STEEL MAST ARM ASSEMBLY (F&I) (STD WITH SIGNAL BACKPLATES) (10.5')        | EA   | 7             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 7                |       |             |  |
| 649-31-999   | STEEL MAST ARM ASSEMBLY (F&I) (CUSTOM)                                    | EA   | 3             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 3                |       |             |  |
| 650-1-14     | VEHICULAR TRAFFIC SIGNAL (F&I - ALUMINUM) (3 SECTION, 1 WAY)              | AS   | 8             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 8                |       |             |  |
| 650-1-16     | VEHICULAR TRAFFIC SIGNAL (F&I - ALUMINUM) (4 SECTION, 1 WAY)              | AS   | 2             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 2                |       |             |  |
| 650-1-19     | VEHICULAR TRAFFIC SIGNAL (F&I - ALUMINUM) (5 SECTION-CLUSTER, 1 WAY)      | AS   | 4             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 4                |       |             |  |
| 650-1-70     | TRAFFIC SIGNAL HEAD, REMOVAL  | EA   | 11            |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 11               |       |             |  |
| 653-191      | PEDESTRIAN SIGNAL (F&I - LED COUNTDOWN) (1 WAY)                           | AS   | 1             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 1                |       |             |  |
| 653-192      | PEDESTRIAN SIGNAL (F&I - LED COUNTDOWN) (2 WAY)                           | AS   | 2             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 2                |       |             |  |
| 657-4-10-5A  | VIDEO DETECTOR - CAMERA SYSTEM (TERTS) (F&I)                              | EA   | 1             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 1                |       |             |  |
| 665-1-11     | PEDESTRIAN DETECTOR (F&I) (STANDARD)                                      | EA   | 6             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 6                |       |             |  |
| 670-5-110    | TRAFFIC CONTROLLER ASSEMBLY (F&I) (NEMA)                                  | AS   | 1             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 1                |       |             |  |
| 690-20       | PEDESTRIAN SIGNAL (REMOVE PEDESTRIAN SIGNAL)                              | AS   | 2             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 2                |       |             |  |
| 690-50-0     | TRAFFIC CONTROLLER ASSEMBLY (REMOVE CONTROLLER AND CABINET)               | AS   | 1             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 1                |       |             |  |
| 690-70       | PEDESTRIAN DETECTOR (REMOVE)  | EA   | 3             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 3                |       |             |  |
| 690-80       | REMOVE SPAN WIRE ASSEMBLY   | PI   | 1             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 1                |       |             |  |
| 690-93       | REMOVE SMALL PULL BOX - UP TO 17X30                                       | EA   | 5             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 5                |       |             |  |
| 690-100      | REMOVE MISCELLANEOUS SIGNAL EQUIPMENT                                     | HR   | 2             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 2                |       |             |  |
| 700-3-2-04   | SIGN PANEL (F&I - OVERHEAD MOUNT) (UP TO 125F)                            | EA   | 3             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 3                |       |             |  |
| 700-5-22     | INTERNALLY ILLUMINATED SIGN (F&I - OVERHEAD MOUNT) (UP TO 125F)           | EA   | 4             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 4                |       |             |  |
| 715-1-12     | LIGHTING CONDUCTORS (F&I) (No. 10)  | LF   | 900           |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 900              |       |             |  |
| 715-5-11(A)  | LUMINAIRE & BRACKET ARM (F&I) (ALUMINUM)                                  | EA   | 2             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 2                |       |             |  |
| 715-5-50     | LUMINAIRE & BRACKET - REMOVAL   | EA   | 2             |       |      |       |      |       |      |       |      |       |      |       |      |       |      |       | 2                |       |             |  |

|   |  |  |  |   |  |                                 |  |                  |
|---|--|--|--|---|--|---------------------------------|--|------------------|
| <b>REVISIONS</b><br>DATE DESCRIPTION DATE DESCRIPTION<br>07/11/19  RELOCATED PROPOSED PEDESTRIAN SIGNAL |  | AMERICAN CONSULTING ENGINEERS OF FLORIDA, LLC<br>6000 Palm Beach Lakes Boulevard, Suite 1000<br>West Palm Beach, FL 33409<br>Phone: (561) 253-9550 Fax: (561) 253-9551<br>Certificate of Authorization No. 9302<br>Christopher N. O'Reilly, P.E. No. 44984 |  | PALM BEACH COUNTY<br>ENGINEERING AND PUBLIC WORKS<br>DEPARTMENT<br>ROAD NO. COUNTY PROJECT NO.<br>CR 850 PALM BEACH 2004506 |  | <b>TABULATION OF QUANTITIES</b> |  | SHEET NO.<br>T-2 |
|---|--|--|--|---|--|---------------------------------|--|------------------|

**NOTES:**

1. POWER SERVICE AND DISCONNECT SHALL BE INSTALLED ON CONCRETE SERVICE POLE AS SHOWN IN THE PALM BEACH COUNTY TRAFFIC SIGNAL INSTALLATION STANDARDS SHEET T-6.2.
2. POWER SOURCE: POWER COMPANY TO MAKE CONNECTION AT POWER POLE. CONTRACTOR TO COIL ENOUGH CONDUCTOR IN PULL BOX AT BASE OF POLE FOR THE CONNECTION.
3. POWER SERVICE POINT TO BE AT POLE LOCATED AT APPROXIMATE STA. 43+97.47, 46.0' RT.

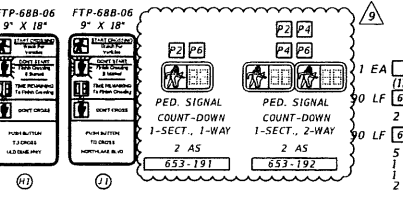
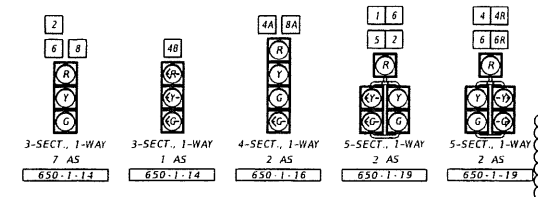
**CONTROLLER OPERATIONS:**

1. MAJOR STREET IS NORTHLAKE BOULEVARD (MOVEMENTS 1, 2, 5 & 6), AND MINOR STREET IS OLD DIXIE HIGHWAY, (MOVEMENTS 4 & 8).
2. CONTROLLER SHALL OPERATE AS AN SOP 9. (A) CONCURRENT/ACTUATED PEDESTRIANS FOR MOVEMENTS 2 (P2), 4 (P4) & 6 (P6). (B) EMERGENCY VEHICLE PRE-EMPTION. (C) WHEN SIGNAL IS IN FLASHING MODE, MOVEMENTS 2 AND 6 SHALL FLASH YELLOW. ALL OTHER VEHICLE MOVEMENTS SHALL FLASH RED.
3. EACH PHASE/MOVEMENT SHALL BE WIRED FROM THE SIGNAL DISPLAY TO THE CONTROLLER AS A SEPARATE PHASE/MOVEMENT. THIS INCLUDES LEFT TURN MOVEMENTS. EACH LEFT TURN MOVEMENT SHALL HAVE CONDUCTORS AVAILABLE FOR PROTECTED AND PERMISSIVE OPERATION.
4. THE RIGHT TURN FLASHING ARROW SHALL FLASH DURING PEDESTRIAN SIGNAL PHASE WHEN PEDESTRIAN DETECTION IS ACTIVATED.
5. EXISTING TIMINGS AND PHASINGS TO REMAIN.

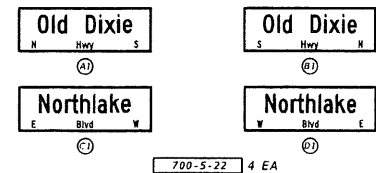
**LIGHTING NOTES:**

- 1) CONTRACTOR TO EXERCISE EXTREME CAUTION WHEN INSTALLING LIGHTING HARDWARE IN THE VICINITY OF OVERHEAD AND UNDERGROUND UTILITIES.
- 2) LIGHTING SERVICE SHALL BE 120 VOLTS.
- 3) THE ELECTRICAL POWER SERVICE FOR THE OVERHEAD STREET LIGHTS SHALL BE FED FROM A MERCURY CONTACTOR LOCATED INSIDE OF THE TRAFFIC SIGNAL CABINET. THE MERCURY CONTACTOR WILL BE CONTROLLED BY ONE PHOTO CELL WHICH OPERATES THE ILLUMINATED STREET NAME SIGNS AND THE ROADWAY LUMINAIRES. BOTH THE STREET SIGNS AND THE LUMINAIRES SHALL UTILIZE AN ON/OFF/AUTO TEST SWITCH FOR TECHNICIAN TESTING PURPOSES.
- 4) LUMINAIRE SHALL BE 250 WATT METAL HALIDE.
- 5) DAVIT ARM AND LUMINAIRE TO BE MOUNTED INTO THE INTERSECTION AT 45°. DAVIT ARM SHALL BE 15' IN LENGTH AND THE LUMINAIRE SHALL HAVE A MOUNTING HEIGHT OF 35'.
- 6) A LIGHTING SURGE PROTECTOR SHALL BE INSTALLED AT THE BASE OF THE POLE AND COST IS INCIDENTAL TO THE LUMINAIRE AND BRACKET ARM.

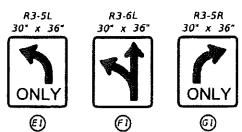
**SIGNAL HEAD DETAILS**



**LED INTERNALLY ILLUMINATED SIGNS**



ILLUMINATED SIGN NOTE: SIGN ASSEMBLY SHALL BE A DOUBLE PANEL, INTERNALLY ILLUMINATED STREET SIGN ASSEMBLY.



**CONTROLLER TIMINGS**

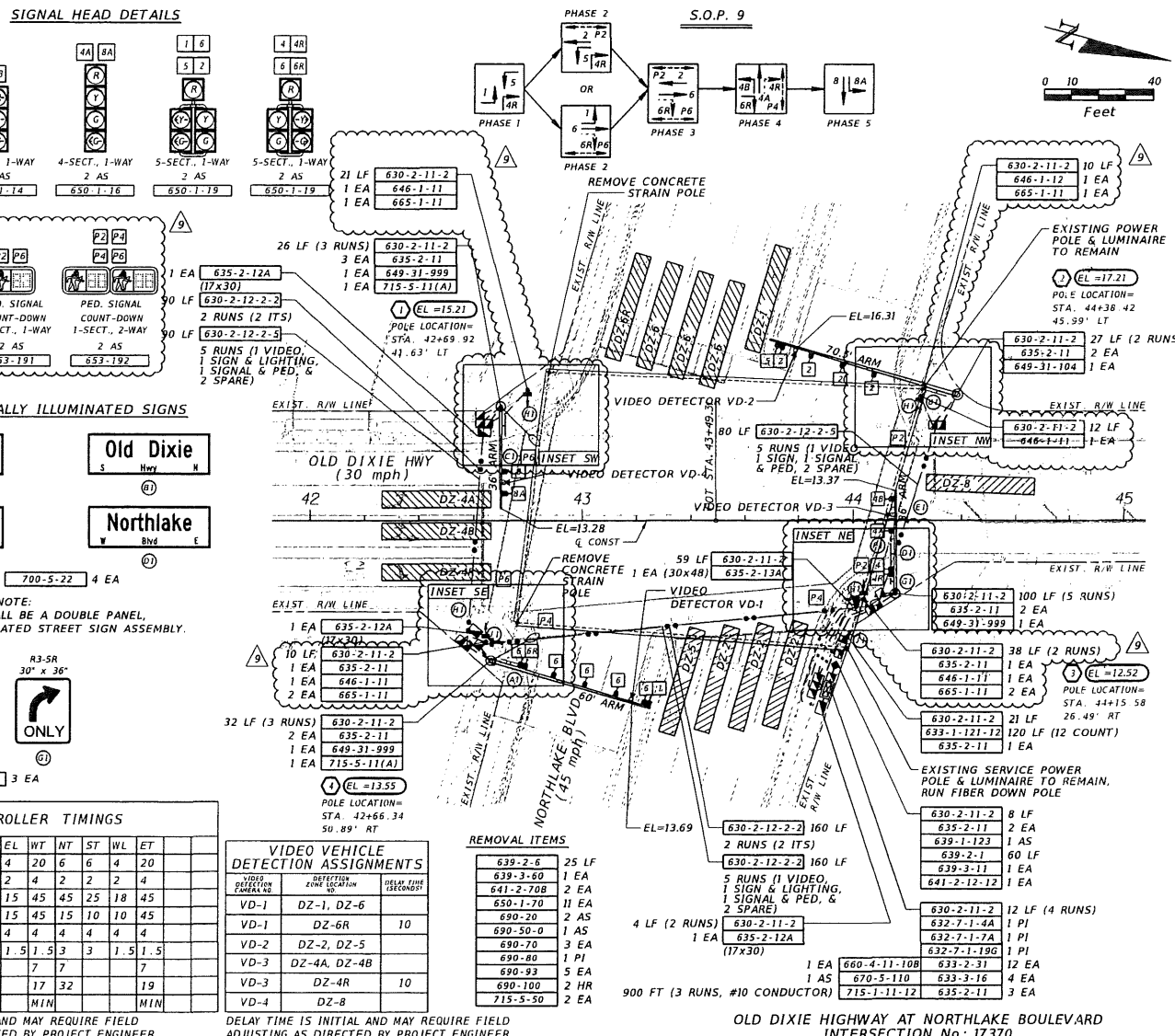
| MOVEMENT         | EL | WT  | WT | ST | WL  | ET |
|------------------|----|-----|----|----|-----|----|
| MINIMUM GREEN    | 4  | 20  | 6  | 6  | 4   | 20 |
| EXTENSION        | 2  | 4   | 2  | 2  | 2   | 4  |
| MAXIMUM GREEN 1  | 15 | 45  | 45 | 25 | 18  | 45 |
| MAXIMUM GREEN 2  | 15 | 45  | 15 | 10 | 10  | 45 |
| YELLOW CLEARANCE | 4  | 4   | 4  | 4  | 4   | 4  |
| ALL RED          | 1  | 5   | 1  | 3  | 1   | 5  |
| PEDESTRIAN WALK  | 7  | 7   |    |    | 7   |    |
| PED. CLEARANCE   | 17 | 32  |    |    | 19  |    |
| RECALL           |    | MIN |    |    | MIN |    |

**VIDEO VEHICLE DETECTION ASSIGNMENTS**

| VIDEO DETECTOR | DETECTION ZONE | DETECTION | DETAILED TIME (SECONDS) |
|----------------|----------------|-----------|-------------------------|
| VD-1           | DZ-1, DZ-6     | 10        |                         |
| VD-1           | DZ-6R          | 10        |                         |
| VD-2           | DZ-2, DZ-5     | 10        |                         |
| VD-3           | DZ-4A, DZ-4B   | 10        |                         |
| VD-3           | DZ-4R          | 10        |                         |
| VD-4           | DZ-8           | 10        |                         |

**REMOVAL ITEMS**

|           |       |
|-----------|-------|
| 639-2-6   | 25 LF |
| 639-3-60  | 1 EA  |
| 641-2-708 | 2 EA  |
| 650-1-70  | 11 EA |
| 650-2-0   | 2 AS  |
| 680-50-0  | 1 AS  |
| 690-70    | 3 EA  |
| 690-80    | 1 PI  |
| 690-93    | 5 EA  |
| 690-100   | 2 HR  |
| 715-5-50  | 2 EA  |



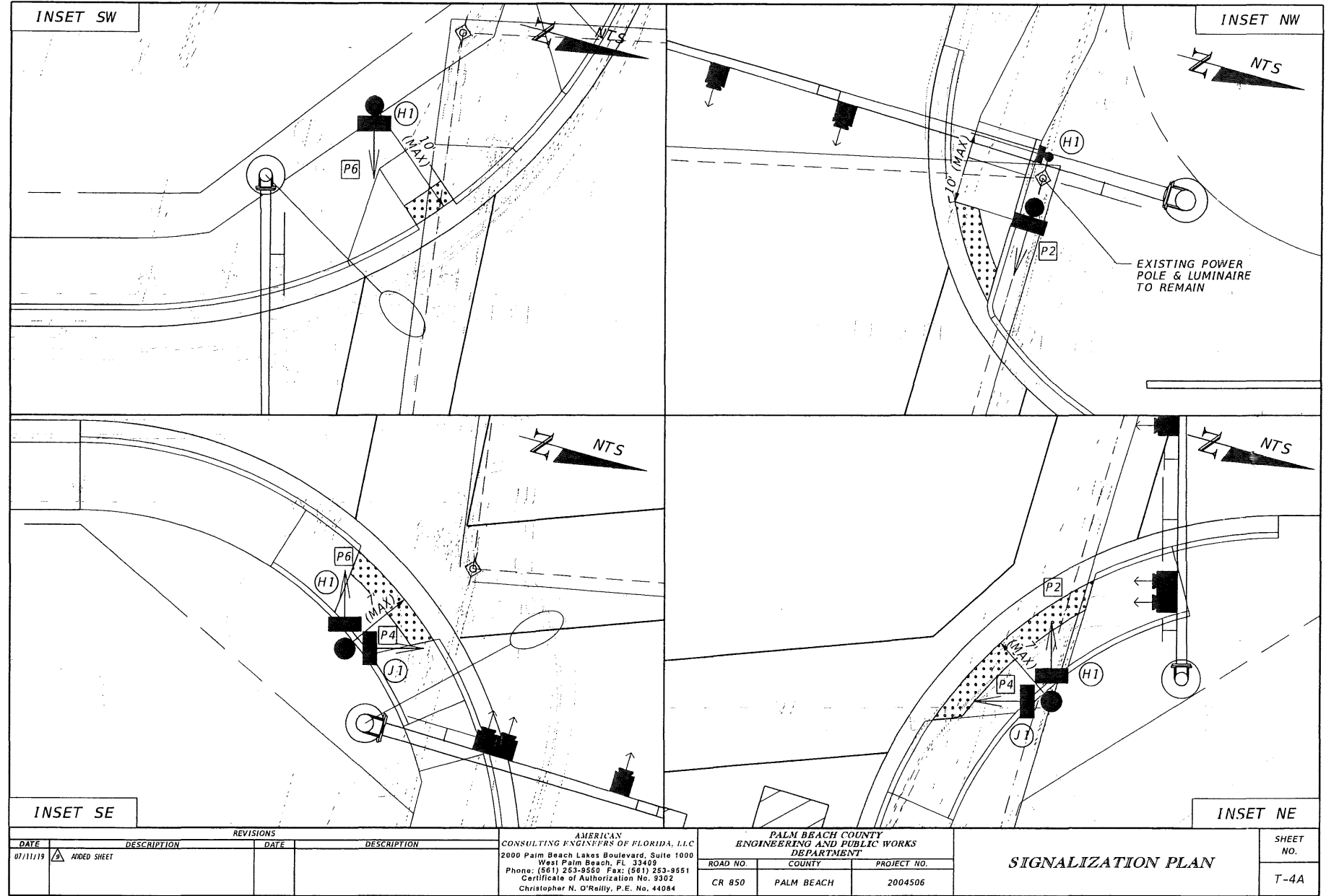
TIMINGS ARE INITIAL AND MAY REQUIRE FIELD ADJUSTMENT AS DIRECTED BY PROJECT ENGINEER. DELAY TIME IS INITIAL AND MAY REQUIRE FIELD ADJUSTING AS DIRECTED BY PROJECT ENGINEER.

| DATE     | DESCRIPTION                          | DATE | DESCRIPTION |
|----------|--------------------------------------|------|-------------|
| 07/11/19 | RELOCATED PROPOSED PEDESTRIAN SIGNAL |      |             |

AMERICAN CONSULTING ENGINEERS OF FLORIDA, LLC  
 6000 Palm Beach Lakes Boulevard, Suite 1000  
 West Palm Beach, FL 33409  
 Phone: (561) 253-8560 Fax: (561) 253-8651  
 Certificate of Authorization No. 9302  
 Christopher N. O'Reilly, P.E. No. 44084

PALM BEACH COUNTY ENGINEERING AND PUBLIC WORKS DEPARTMENT  
 ROAD NO. COUNTY PROJECT NO.  
 CR 850 PALM BEACH 2004506

SIGNALIZATION PLAN  
 SHEET NO. T-4



**Stephen O'Neil**

---

**From:** Stephen O'Neil  
**Sent:** Thursday, June 20, 2019 8:49 AM  
**To:** Fabio Delgado; Mike Dempsey  
**Cc:** Steve Cole W.; Robert Niston; Maroun Azzi  
**Subject:** Old Dixie Park to Northlake - Handrail

Fabio / Mike,

During layout of sidewalk and gravity wall it was noted that the drop off condition behind the sidewalk extended to the south beyond Sta. 11+50 to approximately Sta. 11+20.

As agreed to by Steve Nedoroscik and Scot Grove, a field adjustment was made by installing thickened edge sidewalk to allow installation of additional handrail.

Scot noticed that the fabrication of the handrail did not allow for this additional handrail.

An additional 30' +/- of handrail is needed to protect the drop off in this area. We can adjust the pay quantity to cover the additional rail.

Let me know if you have any questions.

Thanks

**Stephen O'Neil**  
**Chief Construction Coordinator**  
**Palm Beach County Department of Engineering & Public Works**  
**Construction Coordination Division**

**Office 561-684-4180**  
**EMail soneil@pbcgov.org**



Mr. Stephen O'Neil  
Chief Construction Coordinator  
Palm Beach County Department of Engineering & Public Works  
Construction Coordination Division  
PO Box 21229  
West Palm Beach, Florida 33416-1229

July 09, 2019

REF: Old Dixie Highway from Park Avenue to Northlake Boulevard.  
PBC Project No. 2004506  
OHL/CA Project #7044

Subject: Notice of Intent to claim.

Dear Mr. O'Neil:

In accordance with General Provision 5-12, OHL/Community Asphalt is notifying you of our intent to claim for extra cost and preliminary time extension request due to pedestrian handrail revision.

On June 20<sup>th</sup> we received your email to extend the handrail to the south beyond Sta. 11+50 to approximately Sta. 11+20. An additional 30' +/- of handrail is needed and the county will adjust the pay quantity to cover the additional rail.

We also reserve our right for time extension due to procurement time, since this handrail is galvanized, and the lead time will be from 8 to 9 weeks depend of the manufacturer.

If you should have any questions or require additional information regarding this matter, please contact our office.

Respectfully submitted,  
Community Asphalt Corp.

Fabio Delgado, P.E, Project Manager

CC: Scot Grove, Don Hickey, Anais Villalobos, File 7044

**Corporate:**  
9675 NW 117 Ave. – Suite 108  
Miami, FL 33178  
Phone: 305.884.9444  
Fax: 305.884.9448

**Miami Dade:**  
14005 NW 186 Street  
Hialeah, FL 33018  
Phone: 305.829.0700  
Fax: 305.829.0431

**West Palm Beach:**  
7795 Hooper Road  
West Palm Beach, FL 33411  
Phone: 561.790.6467  
Fax: 561.790.1073

**Vero Beach:**  
2975 Industrial Blvd.  
Vero Beach, FL 32967  
Phone: 772.770.3771  
Fax: 772.770.3707

**Fort Myers:**  
16560 Mass Court  
Fort Myers, FL 33912  
Phone: 239.337.9486  
Fax: 239.337.9488

Certified General Contractor. License Number: CG Co11475

**PALM BEACH COUNTY  
MONTHLY WEATHER SUMMARY**

|                                      |                            |
|--------------------------------------|----------------------------|
| <b>PROJECT:</b> OLD DIXIE HIGHWAY    | <b>PROJECT NO:</b> 2004506 |
| <b>CONTRACTOR:</b> COMMUNITY ASPHALT | <b>MONTH OF:</b> Feb-19    |
| <b>COORDINATOR:</b> SCOT GROVE       | <b>REVIEWED:</b> <i>So</i> |

| DATE | WEATHER CONDITIONS | LOST TIME | COMMENTS |
|------|--------------------|-----------|----------|
| 1    | RAIN               | 1 Day     |          |
| 2    |                    |           |          |
| 3    |                    |           |          |
| 4    | CLOUDY             | 0 Day     |          |
| 5    | SUNNY              | 0 Day     |          |
| 6    | SUNNY              | 0 Day     |          |
| 7    | PARTLY CLOUDY      | 0 Day     |          |
| 8    | CLOUDY             | 0 Day     |          |
| 9    |                    |           |          |
| 10   |                    |           |          |
| 11   | CLOUDY             | 0 Day     |          |
| 12   | CLOUDY             | 0 Day     |          |
| 13   | RAIN               | 1 Day     |          |
| 14   | SUNNY              | 0 Day     |          |
| 15   | SUNNY              | 0 Day     |          |
| 16   |                    |           |          |
| 17   |                    |           |          |
| 18   | PARTLY CLOUDY      | 0 Day     |          |
| 19   | PARTLY CLOUDY      | 0 Day     |          |
| 20   | CLOUDY             | 0 Day     |          |
| 21   | CLOUDY             | 0 Day     |          |
| 22   | CLOUDY             | 0 Day     |          |
| 23   |                    |           |          |
| 24   |                    |           |          |
| 25   | PARTLY CLOUDY      | 0 Day     |          |
| 26   | PARTLY CLOUDY      | 0 Day     |          |
| 27   | PARTLY CLOUDY      | 0 Day     |          |
| 28   | PARTLY CLOUDY      | 0 Day     |          |
| 29   |                    |           |          |
| 30   |                    |           |          |
| 31   |                    |           |          |

|  |  |
|--|--|
| <b>CC: ABOVE REFERENCED CONTRACTOR</b> | <b>MONTHLY TOTAL LOST TIME</b> 2.0 <b>DAYS</b> |
|--|--|



**PALM BEACH COUNTY  
MONTHLY WEATHER SUMMARY**

|                                      |                             |
|--------------------------------------|-----------------------------|
| <b>PROJECT:</b> OLD DIXIE HIGHWAY    | <b>PROJECT NO:</b> 2004506  |
| <b>CONTRACTOR:</b> COMMUNITY ASPHALT | <b>MONTH OF:</b> March 2019 |
| <b>COORDINATOR:</b> SCOT GROVE       | <b>REVIEWED:</b> <i>AG</i>  |

| DATE | WEATHER CONDITIONS | LOST TIME | COMMENTS |
|------|--------------------|-----------|----------|
| 1    | PARTLY CLOUDY      | 0 Day     |          |
| 2    |                    |           |          |
| 3    |                    |           |          |
| 4    | PARTLY CLOUDY      | 0 Day     |          |
| 5    | PARTLY CLOUDY      | 0 Day     |          |
| 6    | SUNNY              | 0 Day     |          |
| 7    | PARTLY CLOUDY      | 0 Day     |          |
| 8    | PARTLY CLOUDY      | 0 Day     |          |
| 9    |                    |           |          |
| 10   |                    |           |          |
| 11   | PARTLY CLOUDY      | 0 Day     |          |
| 12   | PARTLY CLOUDY      | 0 Day     |          |
| 13   | PARTLY CLOUDY      | 0 Day     |          |
| 14   | PARTLY CLOUDY      | 0 Day     |          |
| 15   | RAIN               | 1 Day     |          |
| 16   |                    |           |          |
| 17   |                    |           |          |
| 18   | PARTLY CLOUDY      | 0 Day     |          |
| 19   | RAIN               | 1 Day     |          |
| 20   | PARTLY CLOUDY      | 0 Day     |          |
| 21   | PARTLY CLOUDY      | 0 Day     |          |
| 22   | PARTLY CLOUDY      | 0 Day     |          |
| 23   |                    |           |          |
| 24   |                    |           |          |
| 25   | CLOUDY             | 0 Day     |          |
| 26   | PARTLY CLOUDY      | 0 Day     |          |
| 27   | PARTLY CLOUDY      | 0 Day     |          |
| 28   | PARTLY CLOUDY      | 0 Day     |          |
| 29   | PARTLY CLOUDY      | 0 Day     |          |
| 30   |                    |           |          |
| 31   |                    |           |          |

|  |   |
|--|---|
| <b>CC: ABOVE REFERENCED CONTRACTOR</b> | <b>MONTHLY TOTAL LOST TIME</b> 2.0<br><b>DAYS</b> |
|--|---|

**PALM BEACH COUNTY  
MONTHLY WEATHER SUMMARY**

|                                      |                            |
|--------------------------------------|----------------------------|
| <b>PROJECT:</b> OLD DIXIE HIGHWAY    | <b>PROJECT NO:</b> 2004506 |
| <b>CONTRACTOR:</b> COMMUNITY ASPHALT | <b>MONTH OF:</b> Aug-19    |
| <b>COORDINATOR:</b> SCOT GROVE       | <b>REVIEWED:</b> <i>So</i> |

| DATE | WEATHER CONDITIONS | LOST TIME | COMMENTS       |
|------|--------------------|-----------|----------------|
| 1    | CLOUDY             | 0 Day     |                |
| 2    | RAIN               | 1 Day     |                |
| 3    |                    |           |                |
| 4    |                    |           |                |
| 5    | CLOUDY             | 0 Day     | Afternoon rain |
| 6    | PARTLY CLOUDY      | 0 Day     | Afternoon rain |
| 7    | PARTLY CLOUDY      | 0 Day     |                |
| 8    | PARTLY CLOUDY      | 0 Day     |                |
| 9    | PARTLY CLOUDY      | 0 Day     |                |
| 10   |                    |           |                |
| 11   |                    |           |                |
| 12   | PARTLY CLOUDY      | 0 Day     |                |
| 13   | PARTLY CLOUDY      | 0 Day     |                |
| 14   | PARTLY CLOUDY      | 0 Day     |                |
| 15   | PARTLY CLOUDY      | 0 Day     |                |
| 16   | PARTLY CLOUDY      | 0 Day     |                |
| 17   |                    |           |                |
| 18   |                    |           |                |
| 19   | PARTLY CLOUDY      | 0 Day     |                |
| 20   | PARTLY CLOUDY      | 0 Day     |                |
| 21   | PARTLY CLOUDY      | 0 Day     |                |
| 22   | PARTLY CLOUDY      | 0 Day     |                |
| 23   | PARTLY CLOUDY      | 0 Day     |                |
| 24   |                    |           |                |
| 25   |                    |           |                |
| 26   | PARTLY CLOUDY      | 0 Day     |                |
| 27   | PARTLY CLOUDY      | 0 Day     |                |
| 28   | PARTLY CLOUDY      | 0 Day     |                |
| 29   | PARTLY CLOUDY      | 0 Day     |                |
| 30   | PARTLY CLOUDY      | 1 Day     | Hurricane pep  |
| 31   |                    |           |                |

|                                 |  |
|---------------------------------|--|
| CC: ABOVE REFERENCED CONTRACTOR | <b>MONTHLY TOTAL LOST TIME</b> 2.0 <b>DAYS</b> |
|---------------------------------|--|

**PALM BEACH COUNTY  
MONTHLY WEATHER SUMMARY**

|                                      |                            |
|--------------------------------------|----------------------------|
| <b>PROJECT:</b> OLD DIXIE HIGHWAY    | <b>PROJECT NO:</b> 2004506 |
| <b>CONTRACTOR:</b> COMMUNITY ASPHALT | <b>MONTH OF:</b> Sep-19    |
| <b>COORDINATOR:</b> SCOT GROVE       | <b>REVIEWED:</b> <i>AS</i> |

| DATE | WEATHER CONDITIONS | LOST TIME | COMMENTS  |
|------|--------------------|-----------|-----------|
| 1    |                    |           |           |
| 2    | CLOUDY             | 0 Day     | Holiday   |
| 3    | LIGHT RAIN         | 1 Day     | Hurricane |
| 4    | LIGHT RAIN         | 1 Day     | Hurricane |
| 5    | PARTLY CLOUDY      | 0 Day     |           |
| 6    | PARTLY CLOUDY      | 0 Day     |           |
| 7    |                    |           |           |
| 8    |                    |           |           |
| 9    | PARTLY CLOUDY      | 0 Day     |           |
| 10   | PARTLY CLOUDY      | 0 Day     |           |
| 11   | PARTLY CLOUDY      | 0 Day     |           |
| 12   | PARTLY CLOUDY      | 0 Day     |           |
| 13   | CLOUDY             | 0 Day     |           |
| 14   |                    |           |           |
| 15   |                    |           |           |
| 16   | PARTLY CLOUDY      | 0 Day     |           |
| 17   | SUNNY              | 0 Day     |           |
| 18   | SUNNY              | 0 Day     |           |
| 19   | PARTLY CLOUDY      | 0 Day     |           |
| 20   | PARTLY CLOUDY      | 0 Day     |           |
| 21   |                    |           |           |
| 22   |                    |           |           |
| 23   | PARTLY CLOUDY      | 0 Day     |           |
| 24   | PARTLY CLOUDY      | 0 Day     |           |
| 25   | PARTLY CLOUDY      | 0 Day     |           |
| 26   | PARTLY CLOUDY      | 0 Day     |           |
| 27   | SUNNY              | 0 Day     |           |
| 28   |                    |           |           |
| 29   |                    |           |           |
| 30   | PARTLY CLOUDY      | 0 Day     |           |
| 31   |                    |           |           |

|  |   |
|--|---|
| <b>CC: ABOVE REFERENCED CONTRACTOR</b> | <b>MONTHLY TOTAL LOST TIME</b> 2.0<br><b>DAYS</b> |
|--|---|

**RIDER**

To be attached to and form part of:

Bond Number 015050016

issued by the LIBERTY MUTUAL INSURANCE COMPANY

in the amount of \$3,084,001.95

on behalf of COMMUNITY ASPHALT CORP.  
(Principal)

and in favor of PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS  
(Obligee)

Now therefore, it is agreed that in consideration of the premium charged, the attached bond shall be amended as follows:

**The bond amount shall be increased:**

**FROM: Three Million One Hundred Thirty-Seven Thousand One Hundred One and 73/100 - - - Dollars (\$3,137,101.73)**

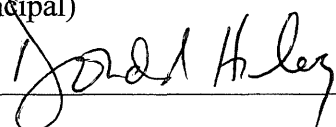
**TO: Three Million Two Hundred Eighty-Five Thousand Eight Hundred Sixteen and 17/100 - - - Dollars (\$3,285,816.17)**

It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

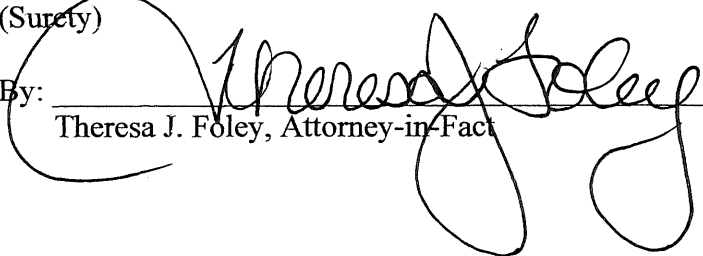
This Rider is to be Effective this 9<sup>th</sup> day of June, 2020.

Signed, Sealed & Dated this 9<sup>th</sup> day of June, 2020.

COMMUNITY ASPHALT CORP.  
(Principal)

By: 

LIBERTY MUTUAL INSURANCE COMPANY  
(Surety)

By:   
Theresa J. Foley, Attorney-in-Fact



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Exhibit "B" (page 2 of 2)

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8201166-985164

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Theresa J. Foley, Andrea E. Gorbart, Michael Marino, Kevin T. Walsh, Jr.

all of the city of Jericho state of NY each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of April, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 29th day of April, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 9th day of June, 2020.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
12/27/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|  |  |  |               |
|--|--|--|---------------|
| <b>PRODUCER</b><br>Aon Risk Services Northeast, Inc.<br>New York NY Office<br>One Liberty Plaza<br>165 Broadway, Suite 3201<br>New York NY 10006 USA | <b>CONTACT NAME:</b><br>PHONE (A/C. No. Ext): (866) 283-7122      FAX (A/C. No.): (800) 363-0105 |  |               |
|  | <b>E-MAIL ADDRESS:</b>   |  |               |
| <b>INSURED</b><br>Community Asphalt Corp.<br>9675 NW 117 Ave.<br>Suite 108<br>Miami FL 33178 USA   | <b>INSURER(S) AFFORDING COVERAGE</b>   |  | <b>NAIC #</b> |
|  | INSURER A: XL Insurance America Inc  |  | 24554         |
|  | INSURER B: Indian Harbor Insurance Company   |  | 36940         |
|  | INSURER C: The Charter Oak Fire Insurance Company  |  | 25615         |
|  | INSURER D: The Travelers Indemnity Co.   |  | 25658         |
|  | INSURER E: Travelers Property Cas Co of America  |  | 25674         |
| INSURER F:   |  |  |               |

Holder Identifier :

**COVERAGES**      **CERTIFICATE NUMBER:** 570079835567      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

| INSR LTR | TYPE OF INSURANCE   | ADDL INSD | SUBR WVD | POLICY NUMBER                      | POLICY EFF (MM/DD/YYYY)  | POLICY EXP (MM/DD/YYYY)  | LIMITS  |
|----------|---|-----------|----------|------------------------------------|--------------------------|--------------------------|---|
| D        | X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | VTC2KCO3K992299IND19               | 12/31/2019               | 12/31/2020               | EACH OCCURRENCE \$2,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000<br>MED EXP (Any one person) \$10,000<br>PERSONAL & ADV INJURY \$2,000,000<br>GENERAL AGGREGATE \$4,000,000<br>PRODUCTS - COMP/OP AGG \$4,000,000 |
| E        | X AUTOMOBILE LIABILITY<br>ANY AUTO<br>OWNED AUTOS ONLY<br>HIRED AUTOS ONLY<br>SCHEDULED AUTOS<br>NON-OWNED AUTOS ONLY   |           |          | VTC2J-CAP-3K992423-TIL-19          | 12/31/2019               | 12/31/2020               | COMBINED SINGLE LIMIT (Ea accident) \$2,000,000<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident)   |
| D        | X UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br>EXCESS LIAB CLAIMS-MADE<br>DED <input checked="" type="checkbox"/> RETENTION \$10,000  |           |          | CUP4P2300151925                    | 12/31/2019               | 12/31/2020               | EACH OCCURRENCE \$1,000,000<br>AGGREGATE \$1,000,000  |
| C        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                      | Y/N       | N/A      | UB0L8858411925D<br>UB0L8857001925R | 12/31/2019<br>12/31/2019 | 12/31/2020<br>12/31/2020 | X PER STATUTE OTH-ER<br>E.L. EACH ACCIDENT \$1,000,000<br>E.L. DISEASE-EA EMPLOYEE \$1,000,000<br>E.L. DISEASE-POLICY LIMIT \$1,000,000   |

Certificate No : 570079835567

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Re: Old Dixie Highway - From Park Ave. to Northlake Blvd; PBC Project #2004506; CAC Project #7044  
 Northern Palm Beach County Improvement District and Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its officers, employees and agents are included as Additional Insured in accordance with the policy provisions of the General Liability policy. A waiver of subrogation is granted in favor of Northern Palm Beach County Improvement District and Palm Beach County Board of County Commissioners in accordance with the policy provisions of the General Liability, Automobile Liability and workers' compensation policies

|   |  |
|---|--|
| <b>CERTIFICATE HOLDER</b><br><br>Palm Beach County Board of County Commissioners<br>Engineering & Public Works Department<br>2300 N. Jog Road, Suite 3W-33.<br>West Palm Beach FL 33411 USA | <b>CANCELLATION</b><br><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br><br> |
|---|--|

**OEBO SCHEDULE 1**

**LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION**

SOLICITATION/PROJECT/BID NAME: Old dixie highway/park Ave  
 NAME OF PRIME RESPONDENT/BIDDER: Community Asphalt Corp.  
 CONTACT PERSON: Danny Lustgarten  
 SOLICITATION OPENING/SUBMITTAL DATE: 6.8.20

SOLICITATION/PROJECT/BID No.: 200109  
 ADDRESS: 7795 Hooper rd, WPB FL 33441  
 PHONE NO.: 917-935 5999 E-MAIL: Danny.lustgarten@chlra.com  
 DEPARTMENT: Construction/Roadway

**PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.**

| Name, Address and Phone Number | (Check all Applicable Categories)   |                                     |                                     | DOLLAR AMOUNT OR PERCENTAGE OF WORK |          |       |             |                           |
|--------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|-------|-------------|---------------------------|
|                                | Non-SBE                             | M/WBE<br>Minority/Women<br>Business | SBE<br>Small<br>Business            | Black                               | Hispanic | Women | Caucasian   | Other<br>(Please Specify) |
| 1. Carr Construction           | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | ---                                 | ---      | ---   | \$ 1,462.18 | ---                       |
| 2. W. D. Adelmy                | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | ---                                 | ---      | ---   | \$ 6,127.00 | ---                       |
| 3.                             | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | ---                                 | ---      | ---   | ---         | ---                       |
| 4.                             | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | ---                                 | ---      | ---   | ---         | ---                       |
| 5.                             | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | ---                                 | ---      | ---   | ---         | ---                       |

(Please use additional sheets if necessary)

Total Bid Price \$ 3,285,816.17

Total \$ 7,589.18

Total SBE - M/WBE Participation \_\_\_\_\_

I hereby certify that the above information is accurate to the best of my knowledge:   
 Signature

Project Manager  
 Title

- Note:**
- The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
  - Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
  - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2004506

SOLICITATION/PROJECT NAME: Old Dixie Highway / Park Ave. to Northlake Blvd

Prime Contractor: Community Asphalt Corp. Subcontractor: W. D. Adeimy

(Check box(s) that apply)

SBE  WBE  MBE  M/WBE  Non-S/M/WBE Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

The undersigned affirms they are the following (select one from each column if applicable):

|   |  |                                   |
|---|--|-----------------------------------|
| <b>Column 1</b>   | <b>Column 2</b>  | <b>Column 3</b>                   |
| <input type="checkbox"/> Male <input type="checkbox"/> Female | <input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American | <input type="checkbox"/> Supplier |
|   | <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American  |                                   |

**S/M/WBE PARTICIPATION** – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

| Line Item | Item Description          | Unit Price | Quantity/ Units | Contingencies/ Allowances | Total Price/Percentage |
|-----------|---------------------------|------------|-----------------|---------------------------|------------------------|
|           | gravel wall modification. | 6127.00    | 1               |                           | \$6,127.00             |
|           |                           |            |                 |                           |                        |
|           |                           |            |                 |                           |                        |
|           |                           |            |                 |                           |                        |
|           |                           |            |                 |                           |                        |

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \_\_\_\_\_

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

N/A  
Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage: \$6,127.00

Community Asphalt Corp  
Print Name of Prime

Wm. D. Adeimy Jr. Inc  
Print Name of Subcontractor/subconsultant

By: \_\_\_\_\_  
Authorized Signature

By: Wm. D. Adeimy Jr.  
Authorized Signature

Danny Lustgarten  
Print Name

Wm. D. Adeimy Jr.  
Print Name

Project Manager  
Title

President  
Title

Date: 6/10/20

Date: 6/10/20



CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT Old Dixie Highway/Park Avenue to Northlake Boulevard; Project No. 2004506

| C.O. # | DATE APPROVED                                | COUNTY ENGINEER  |                      | C.R. COMMITTEE  |                      | TOTAL DEPT. & C.R. APPROVALS  |                                       | BOARD OF CO. COMM. |      |
|--------|--|--|----------------------|---|----------------------|---|---------------------------------------|--------------------|------|
|        |  | AMOUNT   | TIME                 | AMOUNT  | TIME                 | AMOUNT  | TIME                                  | AMOUNT             | TIME |
| 1      | 3/7/2018                                     |  |                      | 12,184.84   | 31                   |   |                                       |                    |      |
| 2      | 7/11/2018                                    |  |                      | 17,937.23   | 30                   |   |                                       |                    |      |
| 3      | 8/14/2018                                    |  |                      |   |                      |   |                                       | 16,721.74          | 153  |
| 4      | 11/7/2018                                    |  |                      | 6,466.97  | 28                   |   |                                       |                    |      |
| 5      | 11/28/2018                                   |  | 11                   |   |                      |   |                                       |                    |      |
|        |  |  |                      |   |                      |   |                                       |                    |      |
|        |  |  |                      |   |                      |   |                                       |                    |      |
|        |  |  |                      |   |                      |   |                                       |                    |      |
|        | TOTAL  | 0.00   | 11                   | 36,589.04   | 89                   | 36,589.04   | 100                                   | 16,721.74          | 153  |
|        | CUMULATIVE TOTAL                             | 0.00   | 11                   | 36,589.04   | 89                   | 36,589.04   | 100                                   | 16,721.74          | 153  |
|        | As of PPM CW-F-050<br>Dated February 4, 2016 | SINGLE AMT.<br>\$50,000.00<br>MAX. AMT.<br>\$250,000.00 or<br>5% of contract | MAX. TIME<br>30 DAYS | SINGLE AMT.<br>\$100,000.00<br>MAX. AMT.<br>\$250,000.00 or<br>5% of contract | MAX. TIME<br>90 DAYS | MAXIMUM CUMULATIVE<br>CO. ENG. & C.R. COMM.<br>\$250,000.00 or 5% of contract | MAX. CUM.<br>CO.ENG.&C.R.<br>120 DAYS |                    |      |