

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

Meeting Date: February 9, 2021	{X} Consent	{ } Regular
	{ } Workshop	{ } Public Hearing

Department:	Engineering & Public Works
Submitted By:	Engineering & Public Works
Submitted For:	Construction Coordination Division

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve:

A) Change Order No. 11 to the contract (R2017-1196) with Hardrives of Delray, Inc.(Hardrives) in the amount of \$35,872.40 and a contract time extension of 45 days to remove and replace 791 linear feet of Type F Curb on Roebuck Road from Jog Road to Haverhill Road, and at the Roebuck Road/Jog Road Intersection (Project); and

B) Change Order No. 12 with Hardrives in the amount of \$39,615.03 and a contract time extension of 20 days to adjust valve boxes and manholes in unforeseen excessively thick asphalt pavement for the Project.

SUMMARY: Per PPM CW-F-050, the total of these change orders exceeds the threshold of \$100,000 and allowable time extensions relating to staff approvals of change orders to contracts, and requires the Board of County Commissioners (BCC) approval. Approval of these change orders will compensate Hardrives for unforeseen additional work deemed necessary for the Project. The time extension of 65 days changed the completion date to January 10, 2020. The contract was approved on September 26, 2017, prior to the effective date of the Equal Business Opportunity Ordinance and pursuant to the Small Business Enterprise (SBE) Ordinance at the time. The SBE goal for all contracts was 15%. Hardrives committed to 16% SBE participation. Their SBE participation for Change Order 11 is 28%, and their SBE participation for Change Order 12 is 0%. Their cumulative SBE participation for this project, including these change orders, is 13.8%. Based on pending change orders, Hardrives expects to achieve their 16% SBE participation by final payment. The contract work is complete and the final inspection was done on October 9, 2020. Districts 2 and 7 (YBH)

Background and Justification:

A) Change Order No. 11: During construction of the project, Type F curb and gutter was placed in the median of Roebuck Road. It was later discovered that the plans did not provide adequate information which resulted in incorrect cross slopes of the westbound lanes. The curb and gutter in this area was removed and reconstructed to grades provided by the engineer of record.

B) Change Order No. 12: During construction it was discovered that the existing asphalt in the intersection of Roebuck Road and Haverhill Road required additional work to adjust valve boxes and manhole tops to finished grade.

Attachments:

1. Location Map
2. Change Order No. 11 with Exhibits A, B, C and D
3. Change Order No. 12 with Exhibits A, B, C and D
4. Change Order History

Recommended by: YBH/TEL

Barry J. Reid
County Engineer

1-12-2021
Date

Approved by: _____

Jill
Assistant County Administrator

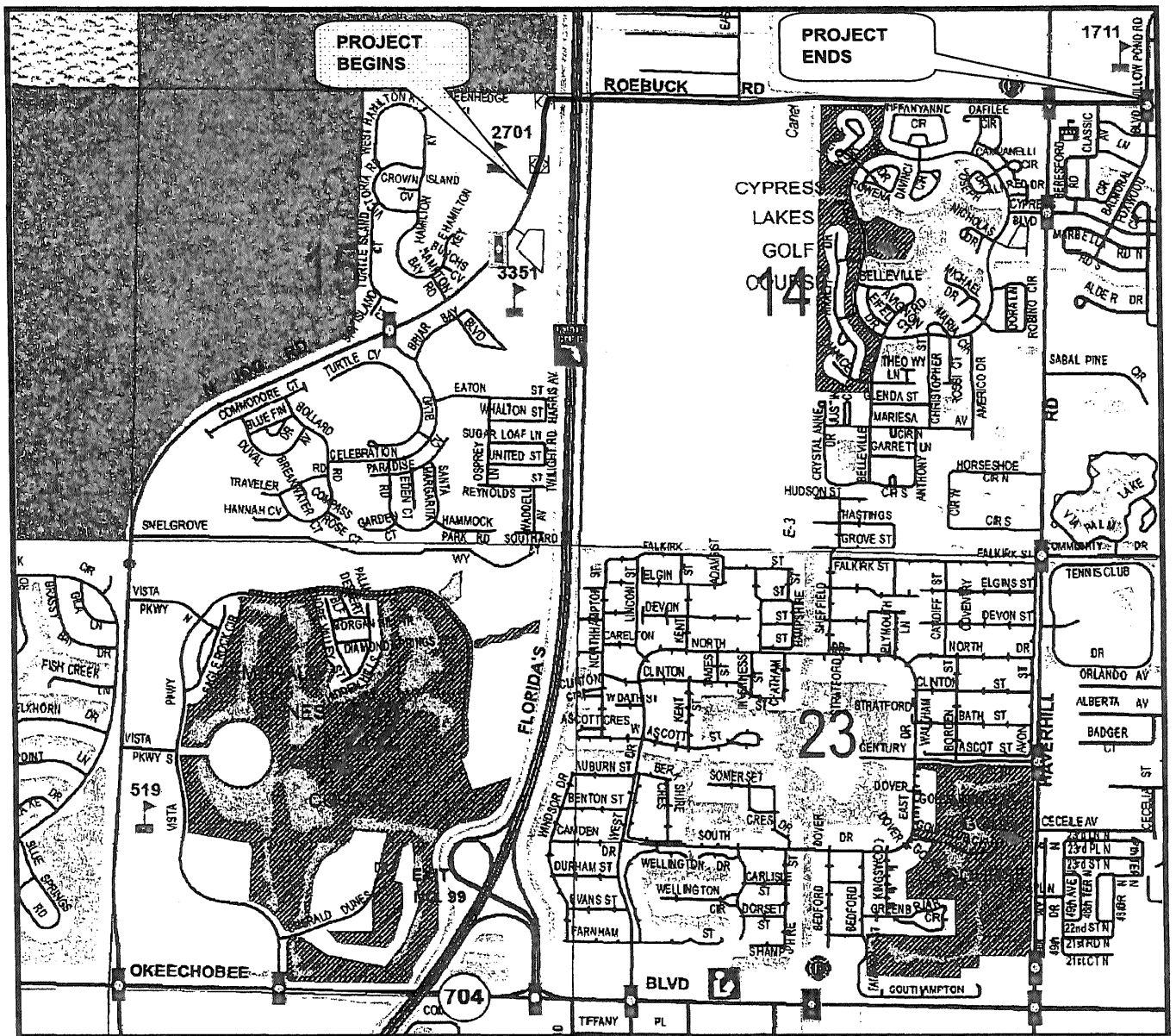
1/12/21
Date

C

PROJECT LOCATION

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

PALM BEACH COUNTY PROJECT NO. 2013529 & 2013529A



LOCATION MAP

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



REQUEST:	REQUESTING DIVISION:	INFORMATION:
<input type="checkbox"/> WORK ORDER NO. _____	<input type="checkbox"/> ROAD & BRIDGE	DATE <u>October 26, 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>11</u>	<input type="checkbox"/> ROADWAY PRODUCTION	COMMISSION DISTRICT NO: <u>2 & 7</u>
<input type="checkbox"/> SUPPLEMENTAL NO. _____	<input checked="" type="checkbox"/> CONSTRUCTION COOR.	RESOLUTION NO: <u>R2017-1196</u>
<input type="checkbox"/> OTHER: _____	<input type="checkbox"/> STREETScape	PBC PO NUMBER: <u>N/A</u>

PROJECT LOCATION/LIMITS: Roebuck Road from Jog Road to Haverhill Road and Roebuck Road/Jog Road Intersection
PROJECT NUMBER: 2013529/2013529A **BUDGET LINE ITEM:** _____
CONTRACT NO: N/A **CONTRACT DATE:** 09/26/17

CONTRACTOR/CONSULTANT/VENDOR: Hardrives of Delray, Inc. **VENDOR #** N/A
CONTACT: Bill Stellway **CONTACT PHONE NUMBER:** 561-278-0456

Details: Change Order No. 11 is for costs and delays associated with removal and replacement of 791 LF of Type F Curb and includes a time extension of 45 days.

See Exhibit "A" – Change Order details
See Exhibit "B" – Bond Rider (for increase in contract time)
See Exhibit "C" – Certificate of Insurance
See Exhibit "D" – EBO Schedule 1 and 2

The total amount of this request, per the attached documentation, is not to exceed \$ 35,872.40

The Small Business Enterprise (SBE) goal for this contract is 16 %.
The estimated SBE participation for this request is 28 %.
The cumulative SBE participation to date for this Contract including this request is 13.8 %.

The Minority/Women Owned Business Enterprise (M/WBE) goal for this contract is N/A %. The estimated M/WBE participation for this request is N/A %. The cumulative M/WBE participation to date for this Contract including this request is N/A %.

Palm Beach County Engineering and Public Works Contact:

<u>Albert W. Hoffman</u>	<u>Director</u>	<u>561-684-4180</u>
Name	Title	Telephone Number

CONTRACTOR/CONSULTANT/VENDOR APPROVALS	ENGINEER OF RECORD
Please indicate your receipt of this request by signing and returning this original document to our office.	<u>EOR Refused to Sign</u>
<u>Craig K. Elmore</u> <u>12-03-2020</u>	_____
Signature Date	Signature Date
<u>Craig K. Elmore, Vice President</u>	_____
Print Name and Title	Print Name and Title

PALM BEACH COUNTY APPROVALS	BOARD APPROVAL? <u>YES</u> Date: <u>February 9, 2021</u>
<u>[Signature]</u> <u>12/29/20</u>	<u>[Signature]</u> <u>12/30/2020</u>
Division Approval Date	Budget Approval Date
<u>[Signature]</u> <u>12/30/2020</u>	_____
Deputy County Engineer Date	PBC Board of Co. Commissioner Date

ATTEST: <u>Joseph Abruzzo,</u>	Approved as to Form and Legal Sufficiency:
Clerk of the Circuit Court and Comptroller	<u>[Signature]</u>
_____	(County Attorney)
(Deputy Clerk) Date	

CHANGE ORDER

- Owner Initiated
- 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: Roebuck Road, from Jog Road to Haverhill Road and Roebuck Road/Jog Road Intersection

CHANGE ORDER NO: 11 (Eleven)
 COUNTY PROJECT NO: 2013529/2013529A
 CONTRACT DATE: 09/26/17
 RESOLUTION NO: R2017-1196
 DISTRICT NO: 2 and 7

TO: Hardrives of Delray, Inc.

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

Pursuant with Contract Section 4-3.2.1, Allowable Costs for Extra Work, and due to missing information for the left roadway vertical curve on Plan Sheet 21 of 118, remove and replace 791 LF of Type F Curb between Sta. 1179+24 and Sta. 1187+15.

Extend contract time 45 days.


Total: \$35,872.40

The original Contract Sum was	\$5,025,814.20
Net change by previous Change Orders	\$ 243,617.12
The Contract Sum prior to this Change Order was	\$5,269,431.32
The Contract Sum will be increased by this Change Order	\$ 35,872.40
The new Contract Sum including this Change Order will be	\$5,305,303.72
The Contract Time will be increased by.	(45) Days
The Date of Completion including this Change Order therefore is	December 21, 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.

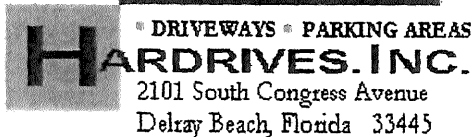
Hardrives of Delray, Inc., d/b/a Hardrives, Inc.
 CONTRACTOR
 2101 South Congress Avenue
 Address
 Delray Beach, FL 33445

NAME: Craig K. Elmore

SIGNATURE: 

TITLE: Vice President

DATE: 12/3/2020



DRIVEWAYS * PARKING AREAS * STREETS * GRADING * ROCK & FILL * CONCRETE WORK *

PHONE: 561-278-0456
FAX: 561-278-2147

AN EEO COMPANY

REQUEST FOR CHANGE ORDER

May 19, 2020

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 & 2013529A
Plans and Specifications: Plans from Mock Roos, dated May 2017.

WE HEREBY REQUEST A CHANGE ORDER FOR THE FOLLOWING:

Roebuck Rd westbound Vertical Curve change \$35,872.40
TOTAL REQUEST FOR CHANGE ORDER: \$35,872.40

Time Extension: 45 Days

NOTES: See EWO #20.

ACCEPTED BY:

HARDRIVES, INC.
[Signature]
Bill Stellway, Project Manager

DATE: _____

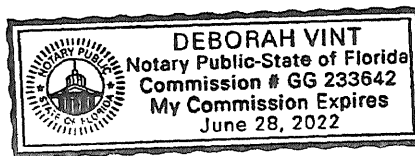
In accordance with 2013 FDOT Specifications 4-3.2, the undersigned certifies this request is made in good faith, and the supportive documentation provided are accurate and complete to the best of our knowledge and belief, and the amount of the request accurately reflects what the Contractor in good faith believes to be Palm Beach County's responsibility.

[Signature]
Craig K. Elmore, VP

9/15/2020
Date

State of: Florida
County of: Palm Beach
Subscribed and sworn to before me
This 15th day of September, 2020

Notary Public: *[Signature]*
My Commission expires: 6/28/2022



Hardrives of Delray Inc . Extra Work Order

EWO # 20

Owner: Palm Beach County
 Job Name: Roebuck Rd
 Owners Job Number: 2013529 & 2012529A

DESCRIPTION OF WORK: Vertical Curve Errors on WB Roebuck Rd. Remove, re-grade, and replace 791 LF Type F Curb.

MATERIAL:					EQUIPMENT RENTAL:				(Equipment Operating Expense)	
Quant.	Description	Unit	Unit Price	Extension	Hours	Description	Rental Rate	Rental Extension	EOE Rate	EOE Extension
0.00	Reinforcing Steel	LB	\$0.600	\$0.00	32.0	Excavator/Gradall	\$75.00	\$2,400.00	\$30.00	\$960.00
20.00	Baseroack	TN	\$10.00	\$200.00	32.0	Loader	\$50.00	\$1,600.00	\$25.00	\$800.00
0.00	Concrete	CY	\$130.00	\$0.00	8.0	Transport	\$40.00	\$320.00	\$20.00	\$160.00
0.00	Prime	Gal	\$5.00	\$0.00	0.0	Paver	\$100.00	\$0.00	\$45.00	\$0.00
0.00	Asphalt	TN	\$90.00	\$0.00	0.0	Roller	\$50.00	\$0.00	\$20.00	\$0.00
					32.0	Dump Trucks	\$25.00	\$800.00	\$15.00	\$480.00
					4.0	Crew Truck	\$25.00	\$100.00	\$15.00	\$60.00
					4.0	Asphalt Saw-hyd	\$30.00	\$120.00	\$20.00	\$80.00
					32.0	Survey Truck & GPS Eqp	\$20.00	\$640.00	\$20.00	\$640.00
					24.0	Pickup	\$7.88	\$189.12	\$6.77	\$162.48
TOTALS								\$6,169.12		\$3,342.48

LABOR:				Regular w/Brdn	Regular Total	Overtime Hours	O.T. Rate	O.T. w/ Brdn	O.T. Total
Names	Craft	Regular Hours	Regular Rate						
				\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
1 FOREMAN	1.0	24.0	\$48.43	\$48.43	\$1,162.32	0.0	\$72.65	\$112.60	\$0.00
1 LABORER/SKILLED	1.0	32.0	\$23.02	\$23.02	\$736.64	0.0	\$34.53	\$53.52	\$0.00
1 OPERATOR	1.0	64.0	\$27.62	\$27.62	\$1,767.68	0.0	\$41.43	\$64.22	\$0.00
1 Surveyors	1.0	32.0	\$40.00	\$40.00	\$1,280.00	0.0	\$60.00	\$93.00	\$0.00
1 TRUCK DRIVER	1.0	40.0	\$24.03	\$24.03	\$961.20	0.0	\$36.05	\$55.87	\$0.00
0 Paving Crew	1.0	0.0	\$1,767.68	\$2,712.50	\$0.00	0.0	\$2,651.52	\$4,109.86	\$0.00
TOTALS		192		\$0.00	\$5,907.84	0	\$0.00	\$0.00	\$0.00

SUBCONTRACT:				
Quant.	Description	Unit	Price	Extension
1.0	Wm. D. Adeimy Jr., Inc.	LS	\$10,042.00	\$10,042.00
45.0	Bob's Barricades	Days	\$143.42	\$6,453.90
TOTALS				\$16,495.90

SUMMARY:			
MATERIAL COST:	\$200.00		
SUBTOTAL MATERIAL COST:	\$200.00		
7.0% SALES TAX:	\$14.00		
TOTAL MATERIAL COST:	\$214.00		
10.0% MATERIAL MARKUP:	\$21.40	\$235.40	
REGULAR LABOR:	\$5,907.84		
OVERTIME LABOR:	\$0.00		
SUBTOTAL LABOR COST:	\$5,907.84		
10.0% LABOR MARKUP:	\$590.78	\$6,498.62	
EQUIPMENT RENTAL COST:	\$9,511.60		
10.0% EQUIPMENT MARKUP:	\$951.16	\$10,462.76	
SUBCONTRACT COST:	\$16,495.90		
10.0% S/C MARKUP:	\$1,649.59	\$18,145.49	
SUBTOTAL:		\$35,342.27	
1.5% 1.5% BOND & INSURANCE:		\$530.13	
TOTAL COST:		\$35,872.40	

Note : TIME EXTENSION 45 DAYS

HARDRIVES BURDEN 53.45%

HARDRIVES COST \$32,129.34

MARK-UP \$3,212.93

Roebuck Rd

Remove & replace Type F curb due to vertical curve error

1179+42.5 Begin Sta - straight

18.84 Bull nose

1179+23.7 Start

118715 End Sta

791.34 Distance

WM. D. ADEIMY JR., INC.
 1201 OMAR ROAD
 WEST PALM BEACH, FL 33405

INVOICE

Invoice Number: 9323
 Invoice Date: Jan 3, 2020
 Page: 1

Voice: (561) 832-6305
 Fax: (561) 659-7384

Bill To:
HARDRIVES OF DELRAY 2101 SOUTH CONGRESS AVENUE DELRAY BEACH, FL 33445-7398

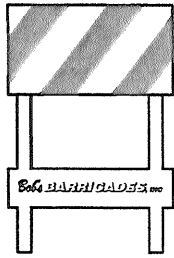
Ship To:
HARDRIVES OF DELRAY 2101 SOUTH CONGRESS AVENUE DELRAY BEACH, FL 33445-7398

Customer ID:	Customer PO:	Payment Terms:
HARDRI	ROEBUCK#3291	Net 30 Days
Sales Rep ID:	Shipping Method:	Ship Date:
		2/2/20

Quantity	(U)	Description	Unit Price	Amount
1,077.00		LF. OF 'F' CURB	12.00	12,924.00
-8.00		YDS - CONCRETE OVRAGE	120.00	960.00
		TRANSPORT		550.00
<p><i>EW0#20</i></p> <p><i>791.0 LF OF 'F' CURB @ \$12.00 = \$9,492 + \$550 = \$10,042.00</i></p>				

Subtotal	14,434.00
Sales Tax	
Total Invoice Amount	14,434.00
Payment/Credit Applied	
TOTAL	14,434.00

Check/Credit Memo No:



Bob's BARRICADES, INC.

750 SW 17th Avenue
 Delray Beach, FL 33444
 561-272-8487

October 29, 2019

Hardrives Inc.
 Attn: Bill Stellway

Re: Roebuck Rd. MOT

Current "on site" quantities:

1 Crash Attenuator	@ \$0 *	
237 Plastic Barrels	@ \$0.14 ED	\$33.18
86 Misc. Signs	@ \$0.24 ED	\$20.64
20 Type B Lights	@ \$0.15 ED	\$3.00
5 Type III Barricades	@ \$0.28 ED	\$1.40
1 Arrow Board	@ \$6.00 ED	\$6.00
12 LCD Barricades	@ \$0.35 ED	\$4.20
Daily Maintenance check	@ \$75.00 ED	<u>\$75.00</u>
		\$143.42 / Day

*Unless, relocated @ \$990.00

60 Day Estimate: \$8,605.20 plus tax

BOND RIDER

To be attached to and form a part of Bond No. 09147246, dated 3/7/2018, 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:

Amount of Bond Changed from: \$5,269,431.32
 to: \$5,305,303.72

Other

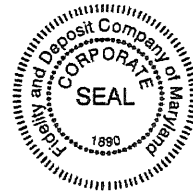
This rider shall become effective as of November 12, 2020.

IN WITNESS WHEREOF, Fidelity and Deposit Company of Maryland has caused its Corporate Seal to be hereunto affixed November 12, 2020.

Fidelity and Deposit Company of Maryland

By: [Signature]

Layne Holmes, Attorney-In-Fact



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 Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, 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 **Layne A. HOLMES, Michael E. GORHAM, James F. MURPHY and Michael A. HOLMES, 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 7th day of April, A.D. 2020.



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

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

State of Maryland
County of Baltimore

On this 7th day of April, A.D. 2020, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, 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 sworn, 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.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, 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 attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Secretary of the ZURICH 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 12th day of November, 2020



Brian M. Hodges

By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/29/2020

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.

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.

PRODUCER: Willis Towers Watson Southeast, Inc. CONTACT NAME: Willis Towers Watson Certificate Center. PHONE (A/C No. Ext): 1-877-945-7378. FAX (A/C No): 1-888-467-2378. E-MAIL ADDRESS: certificates@willis.com. INSURER(S) AFFORDING COVERAGE: INSURER A: Zurich American Insurance Company NAIC# 16535. INSURER B: American Guarantee and Liability Insurance 26247.

COVERAGES CERTIFICATE NUMBER: W18084195 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.

Table with 8 columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liab, and Workers Compensation and Employers' Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Project Nos.: 2013529 and 2013529A Project Name: Roebuck Road from Jog Road to Haverhill Road and Roebuck Road/Jog Road Intersection. Coverage for Contractual Liability is provided under General Liability policy.

CERTIFICATE HOLDER: Palm Beach County, c/o Insurance Tracking Services, Inc. (ITS), Long Beach, CA 90801. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]

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AGENCY CUSTOMER ID: _____
 LOC #: _____



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Southeast, Inc.		NAMED INSURED Hardrives of Delray, Inc. Attn: Steve Slezak 2101 S. Congress Avenue Delray Beach, FL 33445	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Palm Beach County Board of County Commissioners, A Political Subdivision of the State of Florida, its officers, Employees and Agents and Northern Palm Beach County Improvement District are included as Additional Insureds as respects to General Liability.

General Liability policy shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insureds.

Umbrella/Excess Follows Form

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

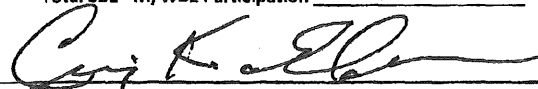
SOLICITATION/PROJECT/BID NAME: Roebuck Rd from Jog Rd to Haverhill Rd
NAME OF PRIME RESPONDENT/BIDDER: Hardrives of Delray, Inc., d/b/a Hardrives, Inc.
CONTACT PERSON: Bill Stellway
SOLICITATION OPENING/SUBMITTAL DATE: September 26, 2017

SOLICITATION/PROJECT/BID No.: 2013529 & 2013529A
ADDRESS: 2101 South Congress Avenue, Delray Beach, FL 33445
PHONE NO.: (561) 278-0456 **E-MAIL:** wps@hardrivespaving.com
DEPARTMENT: Estimating/Project Management

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 Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)	
1. Bob's Barricades, Inc. 750 SW 17th Avenue Delray Beach, FL 33444 (561) 272-8487	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$6,453.90 Non SBE	
2. Wm. D. Adelmy Jr., Inc. 1201 Omar Road West Palm Beach, FL 33405 (561) 832-6305	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	\$10,042.00	_____	
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	\$10,042.00	\$6,453.90
Total Bid Price \$ <u>5,305,303.72</u>			Total SBE - M/WBE Participation <u>\$10,042.00</u>						

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


 Signature

Vice President
 Title

- Note:**
1. 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.
 2. 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.
 3. 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 agreement between the prime contractor/consultant and a subcontractor/subconsultant (or 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 agreement. 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: 2013529 & 2013529A
 SOLICITATION/PROJECT NAME: Roebuck Rd from Jog Rd to Haverhill Rd

Prime Contractor: Hardrives of Delray, Inc., d/b/a Hardrives, Inc. Subcontractor: WM. D. Adeimy Jr., Inc.

(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):

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


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.

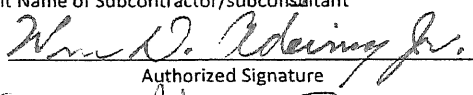
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	F Curb	\$12.00	791/LF		\$9,492.00
	Transport	\$550.00	1/LS		\$550.00

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: \$10,042.00

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.

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

Hardrives of Delray, Inc., d/b/a Hardrives, Inc.
 Print Name of Prime
 By: 
 Authorized Signature
Craig K. Elmore
 Print Name
Vice President
 Title
 Date: 12/4/2020

Wm D. Adeimy Jr. Inc.
 Print Name of Subcontractor/subconsultant
 By: 
 Authorized Signature
Wm D. Adeimy Jr.
 Print Name
President
 Title
 Date: 12/5/20

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



REQUEST:	REQUESTING DIVISION:	INFORMATION:
<input type="checkbox"/> WORK ORDER NO. _____	<input type="checkbox"/> ROAD & BRIDGE	DATE <u>October 26, 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>12</u>	<input type="checkbox"/> ROADWAY PRODUCTION	COMMISSION DISTRICT NO: <u>2 & 7</u>
<input type="checkbox"/> SUPPLEMENTAL NO. _____	<input checked="" type="checkbox"/> CONSTRUCTION COOR.	RESOLUTION NO: <u>R2017-1196</u>
<input type="checkbox"/> OTHER: _____	<input type="checkbox"/> STREETScape	PBC PO NUMBER: <u>N/A</u>

PROJECT LOCATION/LIMITS: Roebuck Road from Jog Road to Haverhill Road and Roebuck Road/Jog Road Intersection
PROJECT NUMBER: 2013529/2013529A **BUDGET LINE ITEM:** _____
CONTRACT NO: N/A **CONTRACT DATE:** 09/26/17

CONTRACTOR/CONSULTANT/VENDOR: Hardrives of Delray, Inc. **VENDOR #** N/A
CONTACT: Bill Stellway **CONTACT PHONE NUMBER:** 561-278-0456

Details: Change Order No. 12 for costs and delays associated with cutting and restoring excessively thick existing asphalt pavement at the intersection of Roebuck Road and Haverhill Road and includes a time extension of 20 days.

See Exhibit "A" – Change Order details
See Exhibit "B" – Bond Rider (for increase in contract time)
See Exhibit "C" – Certificate of Insurance
See Exhibit "D" – EBO Schedule 1 and 2

The total amount of this request, per the attached documentation, is not to exceed \$ 39,615.03

The Small Business Enterprise (SBE) goal for this contract is 16 %.
The estimated SBE participation for this request is 0 %.
The cumulative SBE participation to date for this Contract including this request is 13.8 %.

The Minority/Women Owned Business Enterprise (M/WBE) goal for this contract is N/A %. The estimated M/WBE participation for this request is N/A %. The cumulative M/WBE participation to date for this Contract including this request is N/A %.

Palm Beach County Engineering and Public Works Contact:

<u>Albert W. Hoffman</u>	<u>Director</u>	<u>561-684-4180</u>
Name	Title	Telephone Number

CONTRACTOR/CONSULTANT/VENDOR APPROVALS Please sign below and submit with invoice at the completion of the project. Project completed in compliance with Contract and Project Specifications.

<u>Craig K. Elmore</u> <u>12-03-2020</u>	Signature	Date	Signature	Date
<u>Craig K. Elmore, Vice President</u>	Print Name and Title		Print Name and Title	

PALM BEACH COUNTY APPROVALS	BOARD APPROVAL? YES Date: <u>February 9, 2021</u>
<u>[Signature]</u> <u>12/29/20</u>	<u>[Signature]</u> <u>12/30/2020</u>
Division Approval Date	Budget Approval Date
<u>[Signature]</u> <u>12/30/2020</u>	
Deputy County Engineer Date	PBC Board of Co. Commissioner Date

ATTEST: **Joseph Abruzzo,**
Clerk of the Circuit Court
and Comptroller

(Deputy Clerk) Date

Approved as to Form and Legal Sufficiency:
[Signature]
(County Attorney)

CHANGE ORDER

Owner Initiated
 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: Roebuck Road, from Jog Road to Haverhill Road
and Roebuck Road/Jog Road Intersection

CHANGE ORDER NO: 12 (Twelve)
COUNTY PROJECT NO: 2013529/2013529A
CONTRACT DATE: 09/26/17
RESOLUTION NO: R2017-1196
DISTRICT NO: 2 and 7

TO: Hardrives of Delray, Inc.

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

Pursuant with Contract Section 4-3.2.1, Allowable Costs for Extra Work, make valve box and manhole grade adjustments through unforeseen excessively thick asphalt pavement within the intersection of Roebuck Road and Haverhill Road.

Extend contract time 20 days.


Total: \$39,615.03

The original Contract Sum was	\$5,025,814.20
Net change by previous Change Orders	\$ 279,489.52
The Contract Sum prior to this Change Order was	\$5,305,303.72
The Contract Sum will be increased by this Change Order	\$ 39,615.03
The new Contract Sum including this Change Order will be	\$5,344,918.75
The Contract Time will be increased by.	(20) Days
The Date of Completion including this Change Order therefore is	January 10, 2020

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
2101 South Congress Avenue
Address
Delray Beach, FL 33445

NAME: Craig K. Elmore

SIGNATURE: 

TITLE: Vice President

DATE: 12/3/2020

Stephen O'Neil

From: Bill Stellway <wps@HARDRIVESPAVING.COM>
Sent: Wednesday, September 16, 2020 11:30 AM
To: Stephen O'Neil
Subject: Roebuck Rd - EWO #15 Thick Existing Asphalt
Attachments: RCO EWO #15 Thick Asphalt CoverLetter 08272020.pdf; EWO 15 excessively thick asphalt 07-10-20 rev1.pdf; J-D 31477 COR 13 Valve Box Adjustments.pdf; MOT for J-D intersection Valve Adj 2020-07-20_111814.pdf; Bobs Barricades - Hardrives - Roebuck Rd. 102919.pdf

***** 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. *****

Steve,

As I mentioned in our meeting on August 21, 2020, the anticipated procedure for adjusting intersection valve boxes was an adjustable box that can be adjusted with the paving operation as needed without the need for survey or saw-cutting.

After further discussions internally and with Johnson-Davis, the submitted costs related to this issue are strictly the difference between the original scope and the resultant scope. If we need to further review, we would find the costs are more than likely fair or understated.

Please feel free to contact me anytime should you have any questions or concerns.

Thank you,

Bill Stellway

Project Manager



Office: 561-278-0456 ext. 216
FAX: 561-278-2147
Cell: 561-441-3951



HARDRIVES, INC.
* DRIVEWAYS * PARKING AREAS * STREETS * GRADING * ROCK & FILL * CONCRETE WORK *
2101 South Congress Avenue
Delray Beach, Florida 33445

PHONE: 561-278-0456
FAX: 561-278-2147

AN EEO COMPANY

REQUEST FOR CHANGE ORDER

REVISED August 27, 2020

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 & 2013529A
Plans and Specifications: Plans from Mock Roos, dated May 2017.

WE HEREBY REQUEST A CHANGE ORDER FOR THE FOLLOWING:

Excessively thick (22") asphalt on Roebuck Rd near Haverhill intersection: \$39,615.03

TOTAL REQUEST FOR CHANGE ORDER: \$39,615.03

Time Extension: 20 Days

NOTES: See EWO #15.

ACCEPTED BY:

HARDRIVES, INC.

Bill Stellway
Bill Stellway, Project Manager

DATE: _____

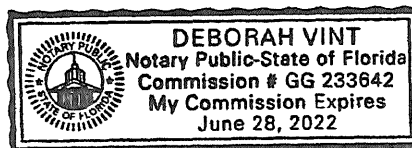
In accordance with 2013 FDOT Specifications 4-3.2, the undersigned certifies this request is made in good faith, and the supportive documentation provided are accurate and complete to the best of our knowledge and belief, and the amount of the request accurately reflects what the Contractor in good faith believes to be Palm Beach County's responsibility.

Craig K. Elmore
Craig K. Elmore, VP

8/27/2020
Date

State of: Florida
County of: Palm Beach
Subscribed and sworn to before me
This 27th day of August, 2020

Notary Public: *Deborah Vint*
My Commission expires: 6/28/2022



Hardrives of Delray Inc . Extra Work Order

EWO # 15

Owner: Palm Beach County
 Job Name: Roebuck Rd
 Owners Job Number: 2013529 & 2012529A

DESCRIPTION OF WORK: Excessively (22") thick existing asphalt.

MATERIAL:					EQUIPMENT RENTAL:				(Equipment Operating Expense)		
Quant.	Description	Unit	Unit Price	Extension	Hours	Description	Rental Rate	Rental Extension	EOE Rate	EOE Extension	
0.00	Reinforcing Steel	LB	\$0.600	\$0.00	24.0	Excavator	\$75.00	\$1,800.00	\$30.00	\$720.00	
20.00	Baseroack	TN	\$10.00	\$200.00	16.0	Loader	\$50.00	\$800.00	\$25.00	\$400.00	
0.00	Concrete	CY	\$130.00	\$0.00	6.0	Transport	\$40.00	\$240.00	\$20.00	\$120.00	
5.00	Prime	Gal	\$5.00	\$25.00	40.0	Light Plant	\$15.00	\$600.00	\$10.00	\$400.00	
5.00	Asphalt	TN	\$90.00	\$450.00	4.0	Roller	\$50.00	\$200.00	\$20.00	\$80.00	
					16.0	Dump Trucks	\$25.00	\$400.00	\$15.00	\$240.00	
					24.0	MOT truck & crew	\$25.00	\$600.00	\$15.00	\$360.00	
					8.0	Asphalt Saw-hyd	\$30.00	\$240.00	\$20.00	\$160.00	
					40.0	Survey Truck & GPS Eqp	\$25.00	\$1,000.00	\$25.00	\$1,000.00	
					60.0	Pickup	\$7.88	\$472.80	\$6.77	\$406.20	
TOTALS					\$675.00				\$6,352.80		\$3,886.20

LABOR:										
Names	Craft	Regular Hours	Regular Rate	Regular w/Brdn	Regular Total	Overtime Hours	O.T. Rate	O.T. w/ Brdn	O.T. Total	
				\$0.00	\$0.00			\$0.00	\$0.00	
1 FOREMAN	1.0	60.0	\$48.43	\$48.43	\$2,905.80	0.0	\$72.65	\$112.60	\$0.00	
3 MOT crew	1.0	24.0	\$23.02	\$23.02	\$1,657.44	0.0	\$34.53	\$53.52	\$0.00	
1 OPERATOR	1.0	52.0	\$27.62	\$27.62	\$1,436.24	0.0	\$41.43	\$64.22	\$0.00	
1 Surveyors	1.0	40.0	\$40.00	\$40.00	\$1,600.00	0.0	\$60.00	\$93.00	\$0.00	
1 TRUCK DRIVER	1.0	22.0	\$24.03	\$24.03	\$528.66	0.0	\$36.05	\$55.87	\$0.00	
0 Paving Crew	1.0	40.0	\$5,177.68	\$7,945.15	\$0.00	0.0	\$7,766.52	\$12,038.11	\$0.00	
				\$0.00	\$0.00	0.0	\$0.00	\$0.00	\$0.00	
TOTALS		238			\$8,128.14	0			\$0.00	

SUBCONTRACT:				
Quant.	Description	Unit	Price	Extension
1.0	Johnson-Davis	LS	\$6,803.68	\$6,803.68
20.0	Bob's Barricades	Days	\$143.42	\$2,868.40
1.0	ABC Concrete Cutting	LS	\$719.97	\$719.97
5.0	Arrive Alive Traffic Control	Days	\$1,200.00	\$6,000.00
TOTALS				\$16,392.05

Note : TIME EXTENSION 20 DAYS

HARDRIVES BURDEN	53.45%
HARDRIVES COST MARK-UP	\$35,481.44 \$3,548.15

SUMMARY:		
MATERIAL COST:	\$675.00	
SUBTOTAL MATERIAL COST:	\$675.00	
7.0% SALES TAX:	\$47.25	
TOTAL MATERIAL COST:	\$722.25	
10.0% MATERIAL MARKUP:	\$72.23	\$794.48
REGULAR LABOR:	\$8,128.14	
OVERTIME LABOR:	\$0.00	
SUBTOTAL LABOR COST:	\$8,128.14	
10.0% LABOR MARKUP:	\$812.81	\$8,940.95
EQUIPMENT RENTAL COST:	\$10,239.00	
10.0% EQUIPMENT MARKUP:	\$1,023.90	\$11,262.90
SUBCONTRACT COST:	\$16,392.05	
10.0% S/C MARKUP:	\$1,639.21	\$18,031.26
SUBTOTAL:		\$39,029.59
1.5% 1.5% BOND & INSURANCE:		\$585.44
TOTAL COST:		\$39,615.03



Johnson-Davis Inc.

Job Name: Roebuck Road Improvements

Date: 7/17/2020

JD Job #: 31477

Description of Work: Valve box and Manhole adjustments - Additional Labor, Equipment, Materials

Labor

Name	Position	Standard Hours	Overtime Hours	Standard Rate	Overtime Rate	Total
Support Crew Leader	CL	38.5		\$ 22.97	\$ 34.45	\$ 884.22
Support Crew Skilled Labor	SL	90.5		\$ 16.88	\$ 25.31	\$ 1,527.19
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
Labor Subtotal						\$ 2,411.40
Burden						0.4979 \$ 1,200.64
Markup on Labor						17.5% \$ 632.11
Labor Total						\$ 4,244.15

Equipment

Description	Qty	Hours	Rate	Total
Support Crew Truck with Hand Tools	1	38.5	\$ 29.85	\$ 1,149.23
Air Compressor	1	44.5	\$ 19.21	\$ 854.85
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
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			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Equipment Subtotal:				\$ 2,004.07
Markup on Equipment				17.5% \$ 350.71
Equipment Total				\$ 2,354.78

Material

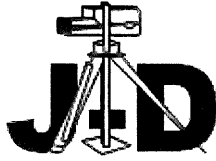
Description	Qty	Unit	Rate	Total
Sakrete 80 lbs Bag	41	EA	\$ 4.25	\$ 174.25
Per diem - \$35/person/day		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Material Subtotal:				\$ 174.25
Tax				0% \$ -
Markup on Material				17.5% \$ 30.49
Material Total				\$ 204.74

Subcontractor

Description	Qty	Unit	Rate	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subcontractor Subtotal:				\$ -
Markup on Subcontractors				10.0% \$ -
Subcontractor Total				\$ -

Total: \$ 6,803.68 ⁶⁷

Comments:



JOHNSON-DAVIS INC.
 "Construct with Confidence"

July 17, 2020

Bill Stellway
 Hardrives Asphalt Company, Inc.
 2101 S. Congress Avenue
 Delray Beach, FL 33445

RE: Roebuck Road Improvements, Palm Beach County, FL

Dear Mr. Stellway:

As part of the required contract work for the Roebuck Road Improvements Project; Johnson-Davis was responsible for the adjustment of several valve boxes and manholes located in the intersection of Haverhill & Roebuck Road. All maintenance of traffic, saw cutting of asphalt, light plants, cold patch, and disposal of excess materials was to be provided by Hardrives.

Johnson-Davis is very familiar with the scope of work required for valve box and manhole adjustments and estimated the required man hours as follows:

Valve box Adjustments:

Small Crew Foreman with pick-up and small tools 2 hours per valve box
 Skilled laborer 2 hours per valve box
 Miscellaneous materials (redi-mix bag concrete) 3 each

Manhole Adjustments:

Small Crew Foreman with pick-up and small tools 3 hours per manhole
 Skilled laborer 3 hours per valve box
 Miscellaneous materials (redi-mix bag concrete) 6 each

The conditions encountered at the intersection, specifically the depth of the existing asphalt, lead to an extended multi night operation to accomplish what should have been done in two nights with the manpower provided by Johnson-Davis.

The completed work in this intersection consisted of 11 valve boxes and 4 manholes.
 Estimated 4 manhours per valve box = 44 manhours
 Estimated 6 manhours per manhole = 24 manhours
 Total estimated manhours = 68 manhours
 Estimated Foreman pick-up w/ small tools = 34 hours
 Estimated redi-mix bag concrete = 57 each

To accomplish the work Johnson-Davis had to cut and excavate existing asphalt up to 18" thick to be able to adjust the valve boxes and manholes. Johnson-Davis expended 235 manhours and additional equipment expense for an air compressor and demolition hammer to remove the existing asphalt.

Due to the depth of the existing asphalt Johnson-Davis used an additional 41 bags of redi-mix concrete.



Heavy Construction • CUC043087 • *Underground Utilities*

Main office: 604 Hillbrath Drive- Lantana, FL 33462 • Phone: 561-588-1170 • Fax: 561-585-5252
 Ft. Pierce Office: 863 S. Kings Hwy- Ft. Pierce, FL 34945 • Phone: 772-468-9200 • Fax: 772-468-9202



February 27, 2020

1 Small Crew Foreman w/ pick-up and small tools 7 hrs
1 Skilled Laborer 7 hrs
No valve boxes completed – asphalt was too thick, saw cutting only

April 5, 2020

1 Small Crew Foreman w/ pick-up and small tools 7.5 hrs
2 Skilled Laborer 13 hrs
1 air compressor w/demo hammer 6.5 hrs
6 bags of redi-mix
1 valve boxes completed

April 6, 2020

2 Small Crew Foreman w/ pick-up and small tools 19 hrs
4 Skilled Laborer 38 hrs
1 air compressor w/demo hammer 9.5 hrs
26 bags of redi-mix
5 valve boxes completed

April 7, 2020

1 Small Crew Foreman w/ pick-up and small tools 9.5 hrs
1 Skilled Laborer 9.5 hrs
1 air compressor w/demo hammer 9.5 hrs
17 bags of redi-mix
3 valve boxes completed

April 8, 2020

2 Small Crew Foreman w/ pick-up and small tools 20 hrs
5 Skilled Laborer 47.5 hrs
1 air compressor w/demo hammer 9.5 hrs
24 bags of redi-mix
2 valve boxes completed
2 Manholes completed

April 9, 2020

2 Small Crew Foreman w/ pick-up and small tools 20.5 hrs
4 Skilled Laborer 36.5 hrs
1 air compressor w/demo hammer 9.5 hrs
25 bags of redi-mix
2 manholes completed

Detailed additional costs attached.

If you have questions, please feel free to contact me directly.



Chuck Cameron
Johnson-Davis, Inc.



ARRIVE ALIVE TRAFFIC CONTROL
3165 N John Young Pkwy, Orlando, FL 32804

"Bring Value to Every Customer, On Every Project,
Every time!"

Toll Free: (855) 355-AATC
(2282)
Local: (407) 578-5431

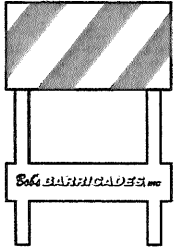
Invoice

Date
4/30/2020
Invoice #
20308

Bill To
HARDRIVES, INC.
2101 S CONGRESS AVE
DELRAY BEACH, FL 33445

Project #	P.O. No / Location	Payment Terms	Due Date	
	Roebuck Rd/SR 809	Net 30	5/30/2020	
QTY	Description	Price	U/M	Amount
1	Lane Closure Crew 4/5/2020	1,200.00	DAY	1,200.00
1	Lane Closure Crew 4/6/2020	1,200.00	DAY	1,200.00
1	Lane Closure Crew 4/7/2020	1,200.00	DAY	1,200.00
1	Lane Closure Crew 4/8/2020	1,200.00	DAY	1,200.00
1	Lane Closure Crew 4/9/2020	1,200.00	DAY	1,200.00
<p>Invoices are payable in full upon receipt. A service charge of 1.5 percent per month, along with collection costs, and reasonable attorney fees will be added after thirty days from the date of receipt and until collected. You agree to the following terms: In the event your check is dishonored or returned for any reason, you authorize us to re-present the check to your bank account for collection of the amount of the check plus any applicable fees as permitted by state law. If applicable, the contract price above includes equipment rental and installation services provided as part of the contract to include lane closures, sign installations and flagging services.</p>		<p>Total</p>	\$6,000.00	
		<p>Payments/Credits</p>	\$0.00	
		<p>Balance Due</p>	\$6,000.00	

*Extra MOT
for I-D
Intersection
Valve Adjustment*



Bob's BARRICADES, INC.

750 SW 17th Avenue
 Delray Beach, FL 33444
 561-272-8487

October 29, 2019

Hardrives Inc.
 Attn: Bill Stellway

Re: Roebuck Rd. MOT

Current "on site" quantities:

1 Crash Attenuator	@ \$0 *	
237 Plastic Barrels	@ \$0.14 ED	\$33.18
86 Misc. Signs	@ \$0.24 ED	\$20.64
20 Type B Lights	@ \$0.15 ED	\$3.00
5 Type III Barricades	@ \$0.28 ED	\$1.40
1 Arrow Board	@ \$6.00 ED	\$6.00
12 LCD Barricades	@ \$0.35 ED	\$4.20
Daily Maintenance check	@ \$75.00 ED	<u>\$75.00</u>
		\$143.42 / Day

*Unless, relocated @ \$990.00

60 Day Estimate: \$8,605.20 plus tax



ARRIVE ALIVE TRAFFIC CONTROL
3165 N John Young Pkwy, Orlando, FL 32804

"Bring Value to Every Customer, On Every Project,
Every time!"

Toll Free: (855) 355-AATC
(2282)
Local: (407) 578-5431

Invoice

Bill To
HARDRIVES, INC.
2101 S CONGRESS AVE
DELRAY BEACH, FL 33445

Date
2/29/2020
Invoice #
19967

Project #	P.O. No / Location	Payment Terms	Due Date							
	Roebuck Rd/SR 809	Net 30	3/30/2020							
QTY	Description	Price	U/M	Amount						
1	Lane Closure Crew 2/27/2020	1,200.00	DAY	1,200.00						
1	Palm Beach County	84.00		84.00						
<p>Invoices are payable in full upon receipt. A service charge of 1.5 percent per month, along with collection costs, and reasonable attorney fees will be added after thirty days from the date of receipt and until collected. You agree to the following terms: In the event your check is dishonored or returned for any reason, you authorize us to re-present the check to your bank account for collection of the amount of the check plus any applicable fees as permitted by state law. If applicable, the contract price above includes equipment rental and installation services provided as part of the contract to include lane closures, sign installations and flagging services.</p>		<table border="1"> <tr> <td>Total</td> <td>\$1,284.00</td> </tr> <tr> <td>Payments/Credits</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due</td> <td>\$1,284.00</td> </tr> </table>			Total	\$1,284.00	Payments/Credits	\$0.00	Balance Due	\$1,284.00
Total	\$1,284.00									
Payments/Credits	\$0.00									
Balance Due	\$1,284.00									

*Contract
Met for
Intersection
Value Adjustment*

BOND RIDER

To be attached to and form a part of **Bond No. 09147246**, dated 3/7/2018, 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:

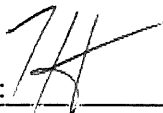
Amount of Bond Changed from: \$5,305,303.72
to: \$5,344,918.75

Other

This rider shall become effective as of November 12, 2020.

IN WITNESS WHEREOF, Fidelity and Deposit Company of Maryland has caused its Corporate Seal to be hereunto affixed November 12, 2020.

Fidelity and Deposit Company of Maryland

By: 

Layne Holmes, Attorney-In-Fact



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 Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, 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 **Layne A. HOLMES, Michael E. GORHAM, James F. MURPHY and Michael A. HOLMES, 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 7th day of April, A.D. 2020.



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

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

State of Maryland
County of Baltimore

On this 7th day of April, A.D. 2020, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, 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 sworn, depose 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.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, 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 attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Secretary of the ZURICH 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 12th day of November, 2020



Brian M. Hodges

By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/29/2020

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).

PRODUCER Willis Towers Watson Southeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C No. Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Hardrives of Delray, Inc. Attn: Steve Slezak 2101 S. Congress Avenue Delray Beach, FL 33445	INSURER A: Zurich American Insurance Company NAIC# 16535	
	INSURER B: American Guarantee and Liability Insurance 26247	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: W18084195 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			GLO 0185301-05	10/01/2020	10/01/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COM/OP AGG \$ 4,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAP 0185300-05	10/01/2020	10/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			AUC 0185344-05	10/01/2020	10/01/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC 0156653-04	10/01/2020	10/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Project Nos.: 2013529 and 2013529A
 Project Name: Roebuck Road from Jog Road to Haverhill Road and Roebuck Road/Jog Road Intersection.
 Coverage for Contractual Liability is provided under General Liability policy.

CERTIFICATE HOLDER Palm Beach County c/o Insurance Tracking Services, Inc. (ITS) P.O. Box 20270 Long Beach, CA 90801	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

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AGENCY CUSTOMER ID: _____
 LOC #: _____



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Southeast, Inc.		NAMED INSURED Hardrives of Delray, Inc. Attn: Steve Slerak 2101 S. Congress Avenue Delray Beach, FL 33445	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Palm Beach County Board of County Commissioners, A Political Subdivision of the State of Florida, its officers, Employees and Agents and Northern Palm Beach County Improvement District are included as Additional Insureds as respects to General Liability.

General Liability policy shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insureds.

Umbrella/Excess Follows Form

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Roebuck Rd from Jog Rd to Haverhill Rd
 NAME OF PRIME RESPONDENT/BIDDER: Hardrives of Delray, Inc., d/b/a Hardrives, Inc.
 CONTACT PERSON: Bill Stellway
 SOLICITATION OPENING/SUBMITTAL DATE: September 26, 2017

SOLICITATION/PROJECT/BID No.: 2013529 & 2013529A
 ADDRESS: 2101 South Congress Avenue, Delray Beach, FL 33445
 PHONE NO.: (561) 278-0456 E-MAIL: wps@hardrivespaving.com
 DEPARTMENT: Estimating/Project Management

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					Other (Please Specify)
	Non-SBE	M/WBE	SBE	Black	Hispanic	Women	Caucasian		
		Minority/Women Business	Small Business						
1. Bob's Barricades, Inc. 750 SW 17th Avenue Delray Beach, FL 33444 (561) 272-8487	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$2,868.40 Non SBE
2. Arrive Alive Traffic Control 3165 N John Young Pkwy. Orlando, FL 32804 (407) 578-5431	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$6,000.00 Non SBE
3. Johnson-Davis Inc. 604 Hillbrath Drive Lantana, FL 33462 (561) 688-1170	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$6,803.68 Non SBE
4. ABC Concrete Cutting Inc. 2251 Hammondville Road Pompano Beach, FL 33069 (954) 523-4848	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	\$719.97 Non SBE
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	
Total									\$16,392.05

Total Bid Price \$ 5,344,918.75

Total SBE - M/WBE Participation 0

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


 Signature

Vice President
 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: 2013529 & 2013529A

SOLICITATION/PROJECT NAME: Roebuck Rd from Jog Rd to Haverhill Rd

Prime Contractor: Hardrives of Delray, Inc., d/b/a Hardrives, Inc. Subcontractor: Arrive Alive Traffic Control

(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):

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

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
	Traffic Control - Lane Closure Crew	\$1,200.00	5/Days		\$6,000.00

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: \$6,000.00

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.

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

Hardrives of Delray, Inc., d/b/a Hardrives, Inc.

Print Name of Prime

By: 

Authorized Signature

Craig K. Elmore

Print Name

Vice President

Title

Date: _____

Arrive Alive Traffic Control LLC

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

David Feise

Print Name

President

Title

Date: 12-4-2020

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: 2013529 & 2013529A

SOLICITATION/PROJECT NAME: Roebuck Rd from Jog Rd to Haverhill Rd

Prime Contractor: Hardrives of Delray, Inc., d/b/a Hardrives, Inc. Subcontractor: Johnson-Davis Incorporated

(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):

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

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
	Valve box and Manhole adjustments	\$6,803.68	1/LS		\$6,803.68

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: \$6,803.68

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.

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Hardrives of Delray, Inc., d/b/a Hardrives, Inc.

Print Name of Prime

By: 
Authorized Signature

Craig K. Elmore

Print Name

Vice President

Title

Date: _____

Johnson-Davis Incorporated

Print Name of Subcontractor/subconsultant

By: 
Authorized Signature

Chris Johnson

Print Name

Secretary/Treasurer

Title

Date: 12-07-2020

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: 2013529 & 2013529A

SOLICITATION/PROJECT NAME: Roebuck Rd from Jog Rd to Haverhill Rd

Prime Contractor: Hardrives of Delray, Inc., d/b/a Hardrives, Inc. Subcontractor: ABC Concrete Cutting, Inc.

(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):

Column 1	Column 2	Column 3
<input checked="" 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
	Deep Cut Flat Sawing	\$719.97	1/LS		\$719.97

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: \$719.97

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.

Name of 2nd/3rd tier Subcontractor/subconsultant _____

Price or Percentage: _____

Hardrives of Delray, Inc., d/b/a Hardrives, Inc.

Print Name of Prime

By: _____

Authorized Signature

Craig K. Elmore

Print Name

Vice President

Title

Date: _____

ABC Concrete Cutting

Print Name of Subcontractor/subconsultant

By: _____

Joseph Bland

Authorized Signature

Joseph Bland

Print Name

Vice President

Title

Date: 12/07/2020

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		C.R. COMMITTEE		TOTAL DEPT. & C.R. APPROVALS		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						
4	3/12/2019							19,362.75	110
5	7/10/2019			5,243.03	25				
6	12/4/2019			0.00	11				
7	1/7/2020							146,114.91	60
8	3/4/2020			7,430.16	5				
9	Pending			34,256.32	14				
10	Pending			21,997.75	15				
	TOTAL	9,212.20	29	68,927.26	70	78,139.46	99	165,477.66	170
	CUMULATIVE TOTAL	9,212.20	29	68,927.26	70	78,139.46	99		
	As of PPM CW-F-050 Dated February 4, 2016	SINGLE AMT. \$50,000.00 MAX. AMT. \$250,000.00 or 5% of contract	MAX. TIME 30 DAYS	SINGLE AMT. \$100,000.00 MAX. AMT. \$250,000.00 or 5% of contract	MAX. TIME 90 DAYS	MAXIMUM CUMULATIVE CO. ENG. & C.R. COMM. \$250,000.00 or 5% of contract	MAX. CUM. CO. ENG. & C.R. 120 DAYS		