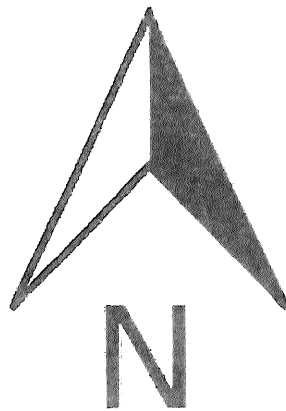
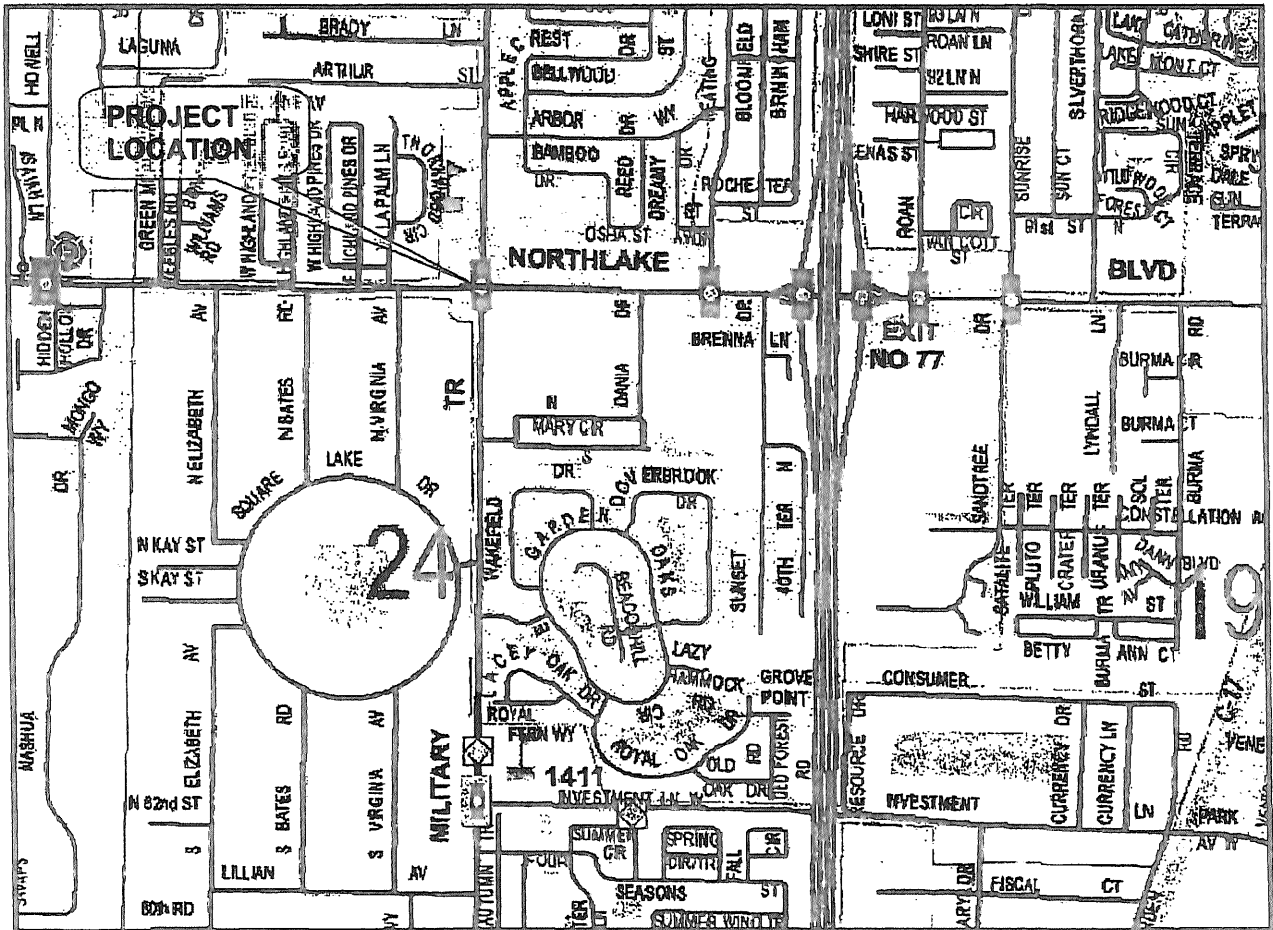


PROJECT LOCATION
NORTHLAKE BOULEVARD & MILITARY TRAIL
PALM BEACH COUNTY PROJECT NO. 2013519



LOCATION MAP



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

REQUEST:

WORK ORDER NO. _____
 NEW AUTHORIZATION _____
 CHANGE ORDER NO. 4 _____
 SUPPLEMENTAL NO. _____
 OTHER: _____

REQUESTING DIVISION:

ROAD & BRIDGE _____
 TRAFFIC _____
 ROADWAY PRODUCTION _____
 CONSTRUCTION COOR. _____
 STREETScape _____

INFORMATION:

DATE December 8, 2020
 REQUESTOR Stephen O'Neil/Zachary King
 COMMISSION DISTRICT NO: 1
 RESOLUTION NO: R2017-0785
 PBC PO NUMBER: _____

PROJECT LOCATION/LIMITS: Northlake Boulevard and Military Trail

PROJECT NUMBER: 2013519
CONTRACT NO: _____

BUDGET LINE ITEM: 3501-361-1348-6551
CONTRACT DATE: June 20, 2017

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

Details: Change Order No. 4 is for costs and delays associated with utility conflicts, plan revisions, weather and holidays and includes a time extension of 229 days.

- Exhibit "A" - Change Order Details
- Exhibit "B" - Bond Rider for increase in contract amount
- Exhibit "C" - Certificate of Insurance
- Exhibit "D" - Schedule 1 ~~and 2~~

The total amount of this request, per the attached documentation, is not to exceed \$ 484,528.74

The Small Business Enterprise (SBE) goal for this contract is 11.8%.
 The estimated SBE participation for this request is 0%.
 The cumulative SBE participation to date for this Contract including this request is 0.7 %.

The Minority/Women Owned Business Enterprise (M/WBE) API 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, 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.

[Signature] 2/19/2021
 Signature Date
Donald Hickey, Exec. V.P.
 Print Name and Title

 Signature Date

 Print Name and Title

PALM BEACH COUNTY APPROVALS

BOARD APPROVAL? YES Date: April 20, 2021

[Signature] 2/26/21
 Division Approval Date
[Signature] 3/8/21
 Deputy County Engineer Date

[Signature] 2/26/21
 Budget Approval Date

 PBC Board of Co. Commissioner Date

ATTEST: Joseph Abruzzo,
 Clerk of the Circuit Court
 & Comptroller

Approved as to Form and Legal Sufficiency:

 (Deputy Clerk) Date

 (County Attorney)

CHANGE ORDER

EXHIBIT "A"

- 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: Northlake Boulevard and Military Trail

TO: Community Asphalt Corporation

CHANGE ORDER NO: Four (4)
 COUNTY PROJECT NO: 2013519
 CONTRACT DATE: 6/20/2017
 RESOLUTION NO: R2017-0785
 DISTRICT NO: 1

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 62 days and costs due to the following:
 - a. Exhibit 2.5 – NOI No.'s 7 and 9 – Delay in obtaining power service meter from FP&L. FP&L Delay - 24-day (NOI No. 7) and 11-day (NOI No. 9). @ \$418.23 = **Total Cost \$14,638.05 35 Days.**
 - b. Exhibit 2.6 – NOI No. 11 – FP&L's inability to de-energize the overhead power lines to allow subcontractor to remove concrete strain poles – FP&L Delay - 27-days @ \$418.23 = **Total Cost \$11,292.21 27 Days.**
2. Pursuant with Contract Section 4-3.2, "Increase, Decrease or Alteration of Work", extend contract 108 days and costs due to the following:
 - a. Exhibit 4.1.1 – NOI No. 1 – Unforeseen Waterline utility conflicts affecting construction and drilled shaft foundation for signal mast arm "Z". Potholing for mast Arm = **Total Cost \$7,153.54 0 Days**
 - b. Exhibit 4.1.2 – Elimination of Mast and Arm T and Illuminated sign. **Total Cost \$4,375.38 0 Days**
 - c. Exhibit 4.1.3 – Additional potholing for 8 mast arms at the SW Corner (2), NE corner (2) and SE corner (4). Additional Potholing **Total Cost \$2,609.64 0 Days**
 - d. Exhibit 4.1.4 – NOI No. 17 - Additional Concrete on NW corner due to directional bores. Removal and New Concrete = **Total Cost \$5,405.35 0 Days**
 - e. Exhibit 4.1.5 – NOI No. 10 - Time and Material costs for the removal/descoping of signalization items. **Total Cost \$5,932.34 0 Days**
 - f. Exhibit 4.2.1 and Exhibit 2.1 – NOI No. 3 – Unforeseen subsurface conditions for the installation of Mast Arm Shaft U. Pole U Conflict = \$10,133.75. 55-days @ \$418.23 = \$23,002.65. **Total Cost \$33,136.40 55 days**
 - g. Exhibit 4.2.2 and Exhibit 2.2 – NOI No. 4 - Encountered soil contamination at the NE corner of Military Trail. Soil Contamination = \$4,013.21. 33-days @ \$418.23 = \$13,801.59. 18 days non-compensable time. **Total Cost \$17,814.80 51 Days**
 - h. Exhibit 4.2.3 and Exhibit 2.3 – NOI No. 5 – Modification of Structures S-101, S102 and S-103 for existing field conditions – Structure Modifications = \$6,269.88. 2-days non-compensable time. **Total Cost \$6,269.88 2 Days**
 - i. Exhibit 4.2.7 – NOI No. 12 – Additional work for the demolition and removal of the unforeseen concrete pedestal in the NE Corner – Concrete Pedestal Removal – **Total Cost \$18,103.33 0 Days**
 - j. Exhibit 4.2.8 – NOI No. 13 – Encountered contaminated soil in the NE corner sidewalk location (2nd time) - Soil Contamination (2nd finding) – **Total Cost \$22,159.53 0 Days.**
 - k. Exhibit 4.2.9 – NOI No. 16 – Removal of the gravity wall that was installed per plans and adjustments to the adjacent sidewalk and pull boxes. Gravity Wall removal – **Total Cost \$13,699.00**
 - l. Exhibit 4.2.10 – Additional MOT for paving and the installation of manhole rings – Manhole Rings – **Total Cost \$6,932.13**
3. Pursuant with Contract Section 4-3.2.1, "Allowable Costs for Extra Work", time related direct costs for compensable delays, (See Exhibit "A" Page 38 of 39) equals **Total Cost \$312,871.42.**
4. Extend contract time due to the effects of inclement weather as per Contract Section 8-7.3.2 (4/2/19, 4/5/19, 4/19/19, 5/1/19, 5/2/19, 5/3/19, 5/6/19, 5/7/19, 5/13/19, 6/1/19, 6/8/19, 6/13/19, 6/17/19, 6/19/19, 6/28/19, 7/8/19, 7/9/19, 8/1/19, 8/2/19, 8/5/19, 8/6/19, 8/7/19, 8/8/19, 8/12/19, 8/20/19, 8/26/19, 8/27/19, 9/3/19, 10/8/19, 10/11/19, 11/2/19, 11/3/19, 11/6/19, 12/18/19, 12/20/19, 12/21/19, 12/22/19, 12/23/19, 1/3/20 and 1/4/20) **40 Days**
5. Extend Contract time for holidays as per Contract Section 8-7.3.2 (5/25/19, 5/26/19, 5/27/19, 7/4/19, 8/30/19, 8/31/19, 9/1/19, 9/2/19, 11/8/19, 12/24/19, 12/25/19, 12/26/19, 12/27/19, 12/28/19, 12/29/19, 12/30/19, 12/31/19, 1/1/20 and 1/2/20) **19 Days**

Bond Costs for Increase in Contract Amount= \$2,135.74
TOTAL CHANGE ORDER AMOUNT = \$484,528.74

Total contract time extension is 229 days.

The original Contract Sum was	\$ 1,411,513.80
Net change by previous Change Orders.	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,411,513.80
The Contract Sum will be increased by this Change Order	\$ 484,528.74
The new Contract Sum including this Change Order will be	\$ 1,896,042.54
The Contract Time will be increased by.	(229) Days
The Date of Completion including this Change Order therefore is	December 5, 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
91675 NW 117th Ave, Suite 108
 Address
Miami, FL 33178

NAME: Donald Hickey
 SIGNATURE: [Signature]
 TITLE: Exec. V.P.

DATE: 2/19/2021



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

June 11, 2019

REF: Northlake Blvd and Military Trail Intersection Improvements
PBC Project No. 2013519
OHL/CA Project #7103

Subject: NOI and Time Extension Request

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 multiple conflicts affecting construction at NE and NW corners.

- 1.) There is an existing Metered Electrical Service on the NE corner that the plans do not dictate what to do with. The plans show to relocate a pull box only. Harold Reed with PBCty. stated that the service is for a 336-cabinet located east of the intersection from the SE corner. It is currently used for their In-Sync system that appears to be dysfunctional, however PBCty. wants to maintain the infrastructure of this system. Ferreira Construction (FCC) – (Ed Shea & Jerry Stine) suggested to relocate the Pull Box on the NE Corner per the plans but that the existing conductor power service wire would need to be replaced at least to the SE corner. Also, that the existing service and pole could be relocated on the NE corner to allow room to construct the new C&G radius. Additionally, conduit and wire would be needed for the line side of the service that could possibly go to the new FP&L drop at the base of the new pole around the corner to the north of the NE corner presuming it has the correct voltage which should be 120 VAC. Harold Reed to get back to us.
- 2.) There is an existing electrical service located on the existing concrete traffic signal pole on the SE corner that energizes the Fiber Optic Hub site on the SE corner. The plans call for this concrete traffic pole to be removed. This service is fed from an overhead aerial drop coming from the NE corner. It was suggested by FCC to possibly install a new electrical service on a 12' concrete service pole on the SE corner to accommodate the Fiber Hub. It needs to be determined if FP&L could provide a new aerial drop from their new pole on the NE corner, where their transformer is, to an existing FP&L pole on the SE corner to where we could derive power for the new electrical service.

☐ **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 C011475



OHL

Community Asphalt

- 3.) Existing ITS CCTV camera on the NW corner. The plans dictate relocating this camera to the planned new SB Adv. mast arm after the existing concrete pole was removed. This new mast arm was deleted from the project. It was suggested to leave the camera on the now "to remain" traffic signal pole, however the County does not want to do this due to FDOT taking over the ownership of this pole. It was asked where then do they want to "relocate" the camera? Harold Reed stated that he would get with Robert Hendrickson (PBCty.) to determine where this is to be relocated. Additionally, Mr. Reed mentioned that the County would likely want to change out this camera to a newer Bosch CCTV camera. FCC suggested that if this were the case that the County install this new camera in house. Also, the existing camera cable needs to be replaced due to it being too short to relocate it. Whatever the resolution is, this needs to be decided due to FCC needing to know where to place the new conduit infrastructure to accommodate this camera on the NW corner. Mr. Reed said he would have an answer by next Monday 6/10.
- 4.) Existing In-Sync Bluetooth device. I believe the plans show to relocate this device that was on the concrete traffic signal pole on the SE corner. PBCty. has since relocated this device to the NE corner T/S pole. FCC needs to know where this needs to be re-installed and where the existing cable needs to be routed. Mr. Reed stated he would let us know. Again, FCC needs this information to determine how to run the new conduit infrastructure.
- 5.) The plans dictate a new In-Sync detection system to be installed. It appears that PBCty. is not satisfied with the functionality of this system in many of the current locations throughout the County and have been removing many of these sites. It was discussed that PBCty. Traffic may want to replace the planned In-Sync system with Iteris Video Detection. The planned In-Sync equipment has been procured and I think paid for. If the County chooses to delete the In-Sync system and go with Iteris, FCC needs to know if the County will be providing this or if FCC would be required to purchase and install.

Please provide clarification and direction as to how we are to proceed as these issues are causing project delays.

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: Bill Smithson, PE, JMT, Don Hickey, OHL/CA VP Operations, File 7103

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OHL

Community Asphalt

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 12, 2019

REF: Northlake Blvd and Military Trail Intersection Improvements
 PBC Project No. 2013519
 OHL/CA Project #7103

Subject: NOI and Time Extension Request

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 regarding the energization of the traffic signal electrical service due to the debate of whether or not a meter can is to be provided at the intersection of Northlake Blvd. and Military Trail.

On June 11/2019 CAC sent the NOI # 7 identifying the issue with the Metered Electrical Service on the NE corner.

- 1.) *There is an existing Metered Electrical Service on the NE corner that the plans do not dictate what to do with. The plans show to relocate a pull box only. Harold Reed with PBCty. stated that the service is for a 336-cabinet located east of the intersection from the SE corner. It is currently used for their In-Sync system that appears to be dysfunctional, however PBCty. wants to maintain the infrastructure of this system. Ferreira Construction (FCC) - (Ed Shea & Jerry Stine) suggested to relocate the Pull Box on the NE Corner per the plans but that the existing conductor power service wire would need to be replaced at least to the SE corner. Also, that the existing service and pole could be relocated on the NE corner to allow room to construct the new C&G radius. Additionally, conduit and wire would be needed for the line side of the service that could possibly go to the new FP&L drop at the base of the new pole around the corner to the north of the NE corner presuming it has the correct voltage which should be 120 VAC. Harold Reed to get back to us.*
- 2.) *There is an existing electrical service located on the existing concrete traffic signal pole on the SE corner that energizes the Fiber Optic Hub site on the SE corner. The plans call for this concrete traffic pole to be removed. This service is fed from an overhead aerial drop coming from the NE corner. It was suggested by FCC to possibly install a new electrical service on a 12" concrete service pole on the SE corner to accommodate the Fiber Hub. It needs to be determined if FP&L could provide a new aerial drop from their new pole on the NE corner, where their transformer is, to an existing FP&L pole on the SE corner to where we could derive power for the new electrical service.*

Also, CAC was asking for clarification and direction as to how we are to proceed as these issues are causing project delays.

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 Miami, FL 33178
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As today and after multiple progress meeting, Palm Beach County has not given any clarification or direction how to proceed.

It is understood the original plans and bid documents dictate the Traffic Signal Electrical Service was to be "Unmetered". It has been previously mandated by Florida Power & Light (FP&L) as of 2017 that All Signal and Lighting Electrical Services Shall Metered. To be proactive and prevent potential delays to this project, Our Subcontractor Valiant Power South/Ferreira Construction Company took a proactive approach and installed an Electrical Service Meter for the new Traffic Signal Service. On 06 /13/2019 (two days after our NOI # 7). VPS/FCC with CAC Authorization has requested verbal and written confirmation from the CE&I and Palm Beach County to provide conformational acceptance that the installed Meter Can will be compensated for. To Help Streamline and to mechanism to help expedite the approval process and with CAC authorization, VPS/FCC suggested to utilize a previously approved Palm Beach Annual Signalization Contract change Order price. To date CAC (VPS/FCC) has continued to be told by FP&L that this electrical service would not be energized if a meter can is not installed, and Palm Beach County continues to insist that the meter can is not necessarily due to agreement they have with FP&L.

To Date, the Electrical Service has yet to be energized and is delaying the task of switching over the new intersection to the new mast arms.

CAC will be seeking compensation for the added meter can and additional contract time due to the delays caused by this issue.

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: Bill Smithson, PE, JMT, Don Hickey, OHL/CA VP Operations, File 7103

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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

August 23, 2019

REF: Northlake Blvd and Military Trail Intersection Improvements
PBC Project No. 2013519
OHL/CA Project #7103

Subject: Notice of Intent to claim #11 – Concrete Strain Poles removal.

Dear Mr. O'Neil:

In accordance with General Provision 5-12, OHL/Community Asphalt is notifying you of our Notice intent to claim and preliminary time extension request regarding the removal of 2 concrete Strain Poles at the Intersection.

Due to Florida Power & Light's inability to de-energize the overhead power lines on the NE and SE corners until late September and potentially later, Our Sub Ferreira Construction will not be able to remove the 2 Concrete Strain Poles safely on these corners. This will cause a significant delay to the project.

CAC/Ferreira will be seeking additional time and potential.

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: Bill Smithson, PE, JMT, Don Hickey, OHL/CA EVP, File 7103

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Miami, FL 33178
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Fax: 239.337.9488

Certified General Contractor. License Number: CG C011475

August 22, 2019

Ferreira Construction LLC.
13000 SE Flora Ave.
Hobe Sound Florida, 33455

Attn: Fabio Delgado
OHL/ Community Asphalt
7795 Hooper Road
West Palm Beach, FL 33411

**Subject: Project #2013519 Northlake Blvd. and Military Trail
Notice of Intent: Concrete Strain Pole Removal**

Mr. Delgado,

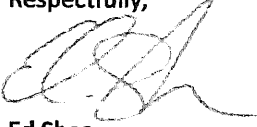
Per the Standard Specifications for Road and Bridge Construction specification 5-12 . Ferreira Construction Company is hereby notifying you of our Notice of Intent to Claim for the preservation, presentation and resolution of the claim regarding the removal of 2 Concrete Strain Poles at the intersection of Northlake Blvd. and Military Trail.

Due to Florida Power & Light's inability to de-energize the overhead power lines on the NE and SE corners until mid to late September and potentially later, because of heavy power usage loads, Ferreira Construction will not be able to remove the 2 Concrete Strain poles safely on these corners This will cause a significant delay to the project.

Ferreira Construction Company will be seeking additional time and potential compensation.

Should you have any questions or require additional information for clarification, please do not hesitate to contact me so that I may provide this information as needed.

Respectfully,



Ed Shea

Project Manager
Traffic and Lighting Division

CC: Rob Higginbotham ; Dan Lewis ; Rob McIntosh



Northlake & Military Trail
 Palm Beach County Job # 2013519
 CAC Project # 7103

Additional Costs

4.1 Extra Work Performed - No Time Related		
Exhibit 4.1.1	Installation of Drill Shaft Z	\$ 7,153.54
Exhibit 4.1.2	Elimination of Mast and Arm T and Illuminated Sign	\$ 4,375.38
Exhibit 4.1.3	Additional Pot Holing related to Utilities	\$ 2,609.64
Exhibit 4.1.4	Additional Concrete on NW Corner Due to Directional Bores (NOI 17)	\$ 5,405.36
Exhibit 4.1.5	T&M Valiant	\$ 5,932.34
Total Direct Costs - No Time Related		25,476.26 USD

4.2 Extra Work Performed - Time Related		
Exhibit 4.2.1	Conflict with Installation of Drilled Shaft U and Mast Arm (NOI-3)	10,133.75
Exhibit 4.2.2	Soil Contamination @ Noirth Side of Nortlake Blvd (NOI-4)	4,013.21
Exhibit 4.2.3	Modification of P Tops at Drainage Structures S-101 and S-102 (NOI-5)	6,269.88
Exhibit 4.2.4	Conflict with installation of Manhole S-200 (NOI-6)	-
Exhibit 4.2.5	Existing utility issues/design changes at NE and NW corners (NOI-7 & NOI9)	-
Exhibit 4.2.6	De- Energization of OH lines for Strain Poles and FPL Service pole removal (NOI-11)	-
Exhibit 4.2.7	Removal of Existing Foundations in conflict with new roadway configuration (NOI-12)	18,103.33
Exhibit 4.2.8	Removal of Contaminated Materials at NE sidewalk corner (NOI-13)	22,159.53
Exhibit 4.2.9	Deletion of Gravity Wall and other related Issues at NE Corner (NOI-16)	13,699.00
Exhibit 4.2.10	Overrun of asphalt and Manhole Modifications (NOI-15)	6,932.13
Exhibit 4.2.11	Time Related Direct Costs	312,871.42
Total Direct Costs - Time Related		394,182.24 USD

4.3 Indirect Costs		
D	=	$\frac{A \times C}{B}$
A	=	Original Contract Amount
B	=	Original Contract Time
C	=	8%
D	=	Average Overhead Per Day
D=		$\frac{1,411,513.80}{270.00} \times 0.08 = 418.23 \text{ \$/day}$
Total Indirect Cost =	150 X	418.23 = 62,734.50 USD

4.4 Bond Costs		
Total Costs (Items 4.1 and 4.2 minus 4.2.11)		106,787.08
Total Bond Costs =	2.00% X	106,787.08 = 2,135.74 USD

Total Cost (Items 4.1, 4.2, 4.3 and 4.4)	484,528.74 USD
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SUMMARY OF WORK ORDER

2013519
 Northlake Blvd and Military Trl
 CAC # 7103



OHL
Community
Asphalt

DATE: Wednesday, November 6, 2019

DESCRIPTION: Unforeseen Waterline Utility conflict with Drill shaft for Mast Arm Z
1 Day - 3 laborers, 1 Driver, 1 Surveyor

LABOR BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION	BURDEN	TOTAL COST
Flaggers/Laborer (3)	HR	\$ 27.79	24.00	\$ 666.96	39.21%	\$ 928.48
Truck Driver	HR	\$ 22.00	8.00	\$ 176.00	39.21%	\$ 245.01
Surveyor	HR	\$ 40.00	4.00	\$ 160.00	39.21%	\$ 222.74

TOTAL LABOR: \$ 1,396.22

MATERIAL BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION
MOT Material	HR	\$ 5.00	8.00	\$ 40.00
			-	\$ -

TOTAL MATERIAL: \$ 40.00

EQUIPMENT

EQUIPMENT	U/M	RATE	QTY	EXTENSION
Utility MOT Truck	HR	\$ 15.00	8.00	\$ 120.00
				\$ -
				\$ -

TOTAL EQUIPMENT \$ 120.00

SUBCONTRACT

SUBCONTRACTOR	U/M	RATE	QTY	EXTENSION
Valiant	LS	\$ 4,829.00	1.00	\$ 4,829.00
FHP Officer	HR	\$ 55.00	8.00	\$ 440.00

TOTAL SUBCONTRACT \$ 5,269.00

TOTAL LABOR:	\$	1,396.22
TOTAL MATL:	\$	40.00
TOTAL MATL TAX (7%):	\$	2.80
TOTAL EQUP:	\$	120.00
(+) 17.5%	\$	1,831.85
TOTAL SUBC:	\$	5,269.00
(+) 10%	\$	52.69
SUBTOTAL:	\$	5,321.69
Bond Cost	\$	-
TOTAL	\$	7,153.54

Days:

Community's Exhibit #4.1.1



Valiant Power South, LLC

12800 SE Suzanne Dr.
 Hobe Sound, FL 33455
 Office: (772) 675-2102
 Fax: (772) 675-2107
 Email: dlewis@valiantpowergroup.com
 Email: rhigginbotham@valiantpowergroup.com

To: Community Asphalt Corporation	Contact: Vernon Walker
Address: 7795 Hooper Road West Palm Beach, FL 33411	Phone: (561) 790-6467 Fax: (561) 790-1073
Project Name: Unforeseen Utility - Mast Arm "Z"	Bid Number: CO# F123-02
Project Location: Northlake Blvd. And Military Trail (Mast Arm "Z"), West Palm Beach, FL	Bid Date: 9/13/2018

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Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Crew Time For Unforeseen Condition					
CO02-01	DRILLED SHAFT CREW COSTS DUE FOR UNFORESEEN WATERLINE AT MAST ARM "Z"	1.00	LS	\$4,829.00	\$4,829.00
Total Price for above Crew Time For Unforeseen Condition Items:					\$4,829.00
Total Bid Price:					\$4,829.00

Notes:

- Change order proposal is for drilled shaft crew costs associated with the unforeseen waterline utility conflict while attempting to excavate for mast arm drilled shaft "Z" on the SW corner of Northlake Blvd. and Military Trail.
- **Terry Craig, President**
 Direct: (800) 566-0504
 Cell: (908) 800-3231
 Email: tcraig@valiantpowergroup.com
- **Robert A. Higginbotham, Vice President**
 Direct: (772) 675-2102
 Fax: (772) 675-2107
 Cell: (561) 719-5560
 Email: rhigginbotham@valiantpowergroup.com
- **Dan M. Lewis, Senior Estimator**
 Direct: (772) 675-2102
 Fax: (772) 675-2107
 Cell: (772) 284-3903
 Email: dlewis@valiantpowergroup.com
- **Ed Shea, Solar, Signal, Lighting Division Manager**
 Direct: (772) 675-2102
 Fax: (772) 675-2107
 Cell: (772) 577-9767
 Email: eshea@valiantpowergroup.com

Payment Terms:

By accepting our proposal you agree to the following payment terms: Net 30 days after receipt of invoice

Ferreira Construction
 Southern Division Co., Inc.
 13000 SE Flora Ave.
 Hobe Sound, FL 33455
 Office: (772) 675-2102
 Fax: (772) 675-2107



To: Community Asphalt Corporation	Contact: Mohammad Estampour
Address: 7795 Hooper Road West Palm Beach, FL 33411	Phone: (561) 790-6467 Fax: (561) 790-1073
Project Name: Ikum. Sign Arm, Relocate Traffic Signal, Deliver Mast Arm	Bid Number: CO# F123-04
Project Location: Northlake Blvd. @ Military Trail, West Palm Beach, FL	Bid Date: 3/28/2019

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Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1) Illuminated Street Name Sign Arm					
CO04-01	ILLUMINATED STREET NAME SIGN ARM (F&I)	1.00	EACH	\$2,000.78	\$2,000.78
Total Price for above 1) Illuminated Street Name Sign Arm Items:					\$2,000.78
2) Relocate Traffic Signal					
CO04-02	RELOCATE TRAFFIC SIGNAL	1.00	EACH	\$807.55	\$807.55
Total Price for above 2) Relocate Traffic Signal Items:					\$807.55
3) Delivery Of Mast Arm To PBC					
CO04-03	DELIVERY OF TRAFFIC MAST ARM "T"	1.00	EACH	\$1,169.29	\$1,169.29
Total Price for above 3) Delivery Of Mast Arm To PBC Items:					\$1,169.29
Total Bid Price:					\$3,977.62

Notes:

- This Change Order proposal is to furnish and install a clamp-on sign arm for an illuminated street name sign; to relocate a traffic signal to another mast arm; and to deliver a mast arm to Palm Beach County, that has been removed from the project.
- A Performance and Payment Bond is included.
- The proposal is valid for 30 days following the date of submission.
- All required and/or necessary maintenance of traffic devices and personnel required shall be provided by the prime contractor for use by Ferreira Construction, without charge.
- Ferreira Construction has developed and provided this proposal in a pay item, unit price format. The quantities provided in this proposal are estimated only, and are not to be considered as final quantities. Ferreira Construction, by providing this proposal in a pay item, unit price format, will expect, upon issuance of a contract, to have that contract issued in a pay item, unit price format.
- Ferreira Construction will not be responsible for the removal, repair, restoration and/or the replacement of any existing concrete that is associated with any general note, pay item, pay item note, and/or specification. This shall include but not be limited to sidewalk, curb and gutter, and/or concrete light pole/pullbox aprons. This shall be the sole responsibility of the prime contractor, unless expressly stated by Ferreira Construction, in writing, prior to the bid date.
- Ferreira Construction will not be responsible for the removal, repair, restoration and/or the replacement of any existing and/or new landscaping and/or sodding that is associated with any general note, pay item, pay item note, and/or specification. This shall include but not be limited to clearing and grubbing, tree or shrub trimming, sodding of any area, and/or grass seeding of any kind. This shall be the sole responsibility of the prime contractor.
- Ferreira Construction will not be responsible for any fees associated with the de-energizing of any overhead/underground utilities of any kind. Ferreira Construction will assist the prime contractor with the scheduling coordination of any/all overhead/underground utility conflicts. The prime contractor shall be responsible for any/all costs associated with overhead/underground utility conflicts.
- Providing critical elevations, baseline surveys, survey points, bench marks, grades, and off set stakes are the responsibility of the prime contractor. Ferreira Construction will not be responsible for any dewatering, grading, and/or restoration of grade; this shall be the sole responsibility of the prime contractor.

3/28/2019 2:26:58 PM

CAC COST = \$3,977.62 x 1.1 (10% markup) = \$4,375.38

Page 1 of 2

Community's Exhibit #4.1.2

Cost Detail With Categories

Project Name: Illum. Sign Arm, Relocate Traffic Signal, Deliver Mast Arm	Customer: Community Asphalt Corporation
Job Number: F123 Bid Number: CO# F123-04	Billing Address: 7795 Hooper Road
Bid As: Subcontractor	West Palm Beach, FL 33411
Estimator: Dan M. Lewis	Phone: (561) 790-6467
Project Address: Northlake Blvd. @ Military Trail, West Palm Beach, FL	Contact: Mohammad Eslamipour
Completion Date:	

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost			
CO04-01 - ILLUMINATED STREET NAME SIGN ARM (F&I)	1.00	EACH	\$1,662.77	\$1,662.77			
Unit: Labor Equipment Material Subcontracted Trucking Miscellaneous Plug	\$209.03	\$116.25	\$1,337.50	\$0.00	\$0.00	\$0.00	\$0.00
Total: \$209.03 \$116.25 \$1,337.50 \$0.00 \$0.00 \$0.00 \$0.00							
① Illuminated Street Name Sign Arm	1.00	EACH	\$1,662.77	\$1,662.77			
👉 Signalization Crew (5.00 MH/EACH, 0.28 DY)	1.00	EACH	\$325.27	\$325.27			
🔧 Traffic Signal Mechanic (TSM)	2.50	HR	\$46.35	\$115.86			
🔧 Traffic Signal Installer (TSI)	2.50	HR	\$37.26	\$93.16			
🚚 Bucket Truck 31'-38' WH	2.50	HR	\$46.50	\$116.25			
🔧 Cantilever Arm For Signs	1.00	EACH	\$1,337.50	\$1,337.50			
CO04-02 - RELOCATE TRAFFIC SIGNAL	1.00	EACH	\$671.13	\$671.13			
Unit: Labor Equipment Material Subcontracted Trucking Miscellaneous Plug	\$376.25	\$209.24	\$85.64	\$0.00	\$0.00	\$0.00	\$0.00
Total: \$376.25 \$209.24 \$85.64 \$0.00 \$0.00 \$0.00 \$0.00							
① Relocate Traffic Signal	1.00	EACH	\$671.13	\$671.13			
👉 Signalization Crew (9.00 MH/EACH, 0.50 DY)	1.00	EACH	\$585.49	\$585.49			
🔧 Traffic Signal Mechanic (TSM)	4.50	HR	\$46.35	\$208.55			
🔧 Traffic Signal Installer (TSI)	4.50	HR	\$37.26	\$167.69			
🚚 Bucket Truck 31'-38' WH	4.50	HR	\$46.50	\$209.24			
🔧 Signal Cable IMSA 19-1 #14 AWG 7 Conductor	117.70	LF	\$0.73	\$85.64			
CO04-03 - DELIVERY OF TRAFFIC MAST ARM "T"	1.00	EACH	\$971.75	\$971.75			
Unit: Labor Equipment Material Subcontracted Trucking Miscellaneous Plug	\$490.58	\$481.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total: \$490.58 \$481.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00							
① Relocate Traffic Signal	1.00	TRIP	\$971.75	\$971.75			
👉 Delivery Crew (0.50 DY/EACH, 0.50 DY)	1.00	EACH	\$971.75	\$971.75			
👤 Operator	4.50	HR	\$46.35	\$208.55			
🔧 Traffic Signal Installer (TSI)	4.50	HR	\$37.26	\$167.69			
👤 Laborer	4.50	HR	\$25.41	\$114.34			
🚚 40' Flatbed Tractor Trailer	4.50	HR	\$74.30	\$334.34			

3/28/2019 2:30:07 PM

Page 1 of 3

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
<i>(Item CO04-03 - DELIVERY OF TRAFFIC MAST ARM "T" continued)</i>				
🚚 3/4 Ton Conv Cab Pickup Truck	4.50	HR	\$32.63	\$146.84

Direct Cost Totals

	Amount	Percent of Direct Cost
Labor:	\$1,075.85	32.55%
Equipment Owned:	\$806.66	24.40%
Equipment Rented:	\$0.00	0.00%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$1,423.14	43.05%
Subcontracted:	\$0.00	0.00%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$0.00	0.00%
Plug:	\$0.00	0.00%
Direct Cost:	<u>\$3,305.65</u>	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$3,305.65	83.11%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$0.00	0.00%
Total Bond:	\$79.55	2.00%
Total Overall Cost:	<u>\$3,385.21</u>	85.11%
Total Overhead:	\$0.00	0.00%
Total Profit:	\$592.41	14.89%
Total Margin:	\$592.41	14.89%
Total Bid Price:	<u>\$3,977.62</u>	



Valiant Power South, LLC

19000 SE Flora Ave.
 Office: (772) 675-2102
 Fax: (772) 675-2107
 Email: dewis@valiantpowergroup.com
 Email: rhizginbotham@valiantpowergroup.com

To: Community Asphalt Corporation	Contact: Brian Coblentz
Address: 7795 Hooper Road West Palm Beach, FL 33411	Phone: (561) 790-6467 Fax: (561) 790-1073
Project Name: (Revised) Additional Pot Holing For Mast Arms	Bid Number: CO# F123-01 (Revised)
Project Location: Northlake Blvd. And Military Trail, West Palm Beach, FL	Bid Date: 6/28/2018

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Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
CO01-01	ADDITIONAL POT HOLING FOR MAST ARM LOCATIONS	8.00	LOC	\$296.55	\$2,372.40
Total Price for above Additional Pot Holing For Mast Arms (Northlake @ Military Trail) Items:					\$2,372.40

Total Bid Price: \$2,372.40

Notes:

- Revised change order proposal is to perform additional pot holing soft digs for 8 mast arm locations on the SW corner (2), NE Corner (2) and SE Corner (4 - did twice due to AT&T) of Northlake and Military Trail that have previously been pot holed, but due to unforeseen underground facilities these locations have had to be modified.
- A Performance and Payment Bond is Included.
- The proposal is valid for 30 days following the date of submission.
- All required and/or necessary maintenance of traffic devices and personnel required shall be provided by the prime contractor for use by Valiant Power South, LLC, without charge.
- Valiant Power South, LLC has developed and provided this proposal in a pay item, unit price format. The quantities provided in this proposal are estimated only, and are not to be considered as final quantities. Valiant Power South, LLC, by providing this proposal in a pay item, unit price format, will expect, upon issuance of a contract, to have that contract issued in a pay item, unit price format.
- Valiant Power South, LLC will not be responsible for the removal, repair, restoration and/or the replacement of any existing concrete that is associated with any general note, pay item, pay item note, and/or specification. This shall include but not be limited to sidewalk, curb and gutter, and/or concrete light pole/pullbox aprons. This shall be the sole responsibility of the prime contractor, unless expressly stated by Valiant Power South LLC, in writing, prior to the bid date.
- Valiant Power South, LLC will not be responsible for the removal, repair, restoration and/or the replacement of any existing and/or new landscaping and/or sodding that is associated with any general note, pay item, pay item note, and/or specification. This shall include but not be limited to clearing and grubbing, tree or shrub trimming, sodding of any area, and/or grass seeding of any kind. This shall be the sole responsibility of the prime contractor.
- Valiant Power South, LLC will not be responsible for any fees associated with the de-energizing of any overhead/underground utilities of any kind. Valiant Power South, LLC will assist the prime contractor with the scheduling coordination of any/all overhead/underground utility conflicts. The prime contractor shall be responsible for any/all costs associated with overhead/underground utility conflicts.
- Providing critical elevations, baseline surveys, survey points, bench marks, grades, and off set stakes are the responsibility of the prime contractor. Valiant Power South, LLC will not be responsible for any dewatering, grading, and/or restoration of grade; this shall be the sole responsibility of the prime contractor.
- As-built submittals do not include any type of DGPS horizontal position geographic coordinate data, unless specifically expressed in writing by Valiant Power South, LLC. If this is required, it shall be the sole responsibility of the prime contractor, and not Valiant Power South, LLC.
- The Contractor shall provide their written approved QC2000 Plan.
- Acts of God and Unforeseen Conditions are not the responsibility of Valiant Power South, LLC. If Builders Insurance is required, Valiant Power South, LLC can provide a proposal for this additional coverage.
- Cost and Scheduling impact to project resulting from utility conflicts, either underground or overhead, will not be the responsibility of Valiant Power South, LLC.
- Advance notice of all project related events is essential if attendance is expected. Please provide at least 10 day advance notice of Preconstruction Meetings and Partnering Meetings.

6/28/2018 8:57:38 AM

$\text{CAC COST} = \$2,372.4 \times 1.1 \text{ (10\% markup)} = \$2,609.64$

Page 1 of 2

Community's Exhibit #4.1.3



Valiant Power South, LLC

13000 SE Flora Ave.
 Office: (772) 675-2102
 Fax: (772) 675-2107
 Email: dlewis@valiantpowergroup.com
 Email: rhlerinbotham@valiantpowergroup.com

Cost Detail With Categories

Project Name: (Revised) Additional Pot Holing For Mast Arms	Customer: Community Asphalt Corporation
Job Number: F123 Bid Number: CO# F123-01 (Revised)	Billing Address: 7795 Hooper Road
Bid As: Subcontractor	West Palm Beach, FL 33411
Estimator: Ed Shea	Phone: (561) 790-6467
Project Address: Northlake Blvd. And Military Trail, West Palm Beach, FL	Contact: Brian Coblentz
Completion Date:	

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost																								
DJ C001-01 - ADDITIONAL POT HOLING FOR MAST ARM LOCATIONS	8.00	LOC	\$246.45	\$1,971.60																								
<table border="0"> <tr> <td></td> <td>Labor</td> <td>Equipment</td> <td>Material</td> <td>Subcontracted</td> <td>Trucking</td> <td>Miscellaneous</td> <td>Plug</td> </tr> <tr> <td>Unit:</td> <td>\$166.17</td> <td>\$80.28</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total:</td> <td>\$1,329.38</td> <td>\$642.23</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table>		Labor	Equipment	Material	Subcontracted	Trucking	Miscellaneous	Plug	Unit:	\$166.17	\$80.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Total:	\$1,329.38	\$642.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	Labor	Equipment	Material	Subcontracted	Trucking	Miscellaneous	Plug																					
Unit:	\$166.17	\$80.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																					
Total:	\$1,329.38	\$642.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																					
① Mast Arm Pot Holing	8.00	LOC	\$246.45	\$1,971.60																								
⚙️ Pot Hole Crew (4.00 LOC/DY, 2.00 DY)	8.00	LOC	\$246.45	\$1,971.60																								
⚙️ Operator	18.00	HR	\$47.82	\$860.75																								
⚙️ Laborer	18.00	HR	\$26.03	\$468.63																								
🚚 1 Ton Crew Cab Utility Bdy Truck	18.00	HR	\$35.68	\$642.23																								

Direct Cost Totals

	Amount	Percent of Direct Cost
Labor:	\$1,329.38	67.43%
Equipment Owned:	\$642.23	32.57%
Equipment Rented:	\$0.00	0.00%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$0.00	0.00%
Subcontracted:	\$0.00	0.00%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$0.00	0.00%
Plug:	\$0.00	0.00%
Direct Cost:	\$1,971.60	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$1,971.60	83.11%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$0.00	0.00%
Total Bond:	\$47.45	2.00%
Total Overall Cost:	\$2,019.05	85.11%
Total Overhead:	\$0.00	0.00%
Total Profit:	\$353.35	14.89%
Total Margin:	\$353.35	14.89%
Total Bid Price:	\$2,372.40	

SUMMARY OF WORK ORDER

2013519
 Northlake Blvd and Military Trl
 CAC # 7103



OHL
Community
Asphalt

DATE: Monday, December 30, 2019

DESCRIPTION: Cost Associated with Additional Work Due to Removal and New Concrete
Cost includes - Setup MOT, Demo Concrete, Setup Temp Asphalt, New Concrete

LABOR BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION	BURDEN	TOTAL COST
Backhoe Operator (1) - 2 days	HR	\$ 22.00	16.00	\$ 352.00	39.21%	\$ 490.02
General Labor (3) - 2 days	HR	\$ 15.00	48.00	\$ 720.00	39.21%	\$ 1,002.31
Truck Driver (1) - 2 days	HR	\$ 20.00	16.00	\$ 320.00	39.21%	\$ 445.47

TOTAL LABOR: \$ 1,937.80

MATERIAL BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION
Item 24 - Concrete Sidewalk (4" Thick)	SY	\$ 49.50	15.00	\$ 742.50
			-	\$ -

TOTAL MATERIAL: \$ 742.50

EQUIPMENT

EQUIPMENT	U/M	RATE	QTY	EXTENSION
Backhoe 400/645	HR	\$ 80.00	16.00	\$ 1,280.00
Dump Truck (1)	HR	\$ 40.00	16.00	\$ 640.00

TOTAL EQUIPMENT \$ 1,920.00

SUBCONTRACT

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

TOTAL SUBCONTRACT \$ -

TOTAL LABOR:	\$	1,937.80
TOTAL MATL:	\$	742.50
TOTAL MATL TAX (7%):		
TOTAL EQUP:	\$	1,920.00
(+)17.5%	\$	5,405.35
TOTAL SUBC:	\$	-
SUBTOTAL:	\$	-
TOTAL	\$	5,405.35

Community's Exhibit #4.1.4

Desc.	Material		\$/Unit	Total Dollars
	Qty	unit		
2" - 45 Degree PVC Elbow	2	Ea.	\$2.65	\$5.30
2" - 90 Degree PVC Elbow	6	Ea.	\$1.12	\$6.72
2" PVC Coupling	15	Ea.	\$0.29	\$4.35
2" PVC Sch. 40 Pipe	99	LF	\$0.62	\$61.38
2" PVC E-Lock Coupling	1	Ea.	\$6.25	\$6.25
30 Amp 1-Pole Breaker	1	Ea.	\$18.97	\$18.97
1" PVC 90 Degree Elbow	4	Ea.	\$1.68	\$6.72
1" Rigid Compression Coupling	2	Ea.	\$5.98	\$11.96
1" PVC Coupling	4	Ea.	0.18	\$0.72
1" PVC Female Adapter Coupling	2	Ea.	\$0.58	\$1.16
Subtotal:				\$123.53
Tax 7%		7%		\$8.65
Material Grand Total:				\$132.18

Subcontractor:

Summary	
Labor	\$3,196.01
Material	\$132.18
Equipment	\$1,261.63
Subcontractor	\$0.00
Subtotal	\$4,589.82
Markup @ 17.5%	\$803.22
Grand Total	\$5,393.04

$\text{CAC COST} = \$5,393.04 \times 1.1 \text{ (10\% markup)} = \$5,932.34$
--

Community's Exhibit #4.1.5

Equip.	Hrs.	Rate	
6/25/2019			
P/U Truck T1784	1.5	\$22.82	\$34.23
TL 232 (Dump Trailer)	1.5	\$1.64	\$2.46
6/27/2019			
P/U Truck T1784	2.5	\$22.82	\$57.05
P/U Truck T1791	2.5	\$22.82	\$57.05
6/28/2019			
P/U Truck T1784	2	\$22.82	\$45.64
P/U Truck T1791	2	\$22.82	\$45.64
7/1/2019			
P/U Truck T1784	8	\$22.82	\$182.56
P/U Truck T1791	8	\$22.82	\$182.56
Equip. Tr. TL1717	8	\$1.64	\$13.12
Mini-Ex. EQ715	8	\$23.66	\$189.28
P/U Truck T1789	4.5	\$22.82	\$102.69
Bkt. Truck T1714	5	\$24.23	\$121.15
P/U Truck T1788	6	\$22.82	\$136.92
7/2/2019			
P/U Truck T1784	1	\$22.82	\$22.82
P/U Truck T1789	1	\$22.82	\$22.82
P/U Truck T1788	1	\$22.82	\$22.82
7/11/2019			
P/U Truck T1788	1	\$22.82	\$22.82
Equipment Sub-Total			\$1,261.63

Community's Exhibit #4.1.5

SUMMARY OF WORK ORDER

2013519
 Northlake Blvd and Military Trl
 CAC # 7103



OHL
Community
Asphalt

DATE: Monday, August 19, 2019

DESCRIPTION: Unknown rod or Pipe in conflict with Drill shaft for Mast Arm U
(2 lanes closed, One night lost crew time, 4 flaggers, 1 lead man, 1 Truck Driver)

LABOR BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION	BURDEN	TOTAL COST
Flaggers/Laborers (4)	HR	\$ 27.79	32.00	\$ 889.28	39.21%	\$ 1,237.97
Truck Driver (1)	HR	\$ 22.00	8.00	\$ 176.00	39.21%	\$ 245.01

TOTAL LABOR: \$ 1,482.98

MATERIAL BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION
MOT Material	HR	\$ 5.00	8.00	\$ 40.00
			-	\$ -

TOTAL MATERIAL: \$ 40.00

EQUIPMENT

EQUIPMENT	U/M	RATE	QTY	EXTENSION
Utility MOT Truck (1)	HR	\$ 15.00	8.00	\$ 120.00
				\$ -

TOTAL EQUIPMENT \$ 120.00

SUBCONTRACT

SUBCONTRACTOR	U/M	RATE	QTY	EXTENSION
Valiant	LS	\$ 7,587.98	1.00	\$ 7,587.97
FHP Officer	HR	\$ 50.00	18.00	\$ 900.00
				\$ -

TOTAL SUBCONTRACT \$ 8,487.97

TOTAL LABOR: \$	1,482.98
TOTAL MATL: \$	40.00
TOTAL MATL TAX (7%): \$	2.80
TOTAL EQUIP: \$	120.00
\$	1,645.78
TOTAL SUBC: \$	8,487.97
SUBTOTAL: \$	8,487.97
TOTAL \$	10,133.75

Community's Exhibit #4.2.1

Popo Better Business Quality Inc.

4571 122nd Dr N
Royal Palm Beach, FL 33411
trpkarl@yahoo.com
(561)644-5023

INVOICE

INVOICE# 026B
DATE: 12.10.18

TO:
Community Asphalt
7795 Hopper Rd
West Palm Beach, FL. 33411

FOR: WEEK OF 11.18.18
Northlake & Military

DESCRIPTION	HOURS	TRAVEL	RATE PER HR	AMOUNT
11.19 Gruebel	8	1	50	450
11.19 Norbrothen <i>llh</i>	8	1	50	450
Total Hours Worked and amount	16	2	50	\$900.00
Schedulers fee			10%	\$90.00
			TOTAL	\$900.00

Make all checks payable to Popo Better Business Quality Inc.

THANK YOU FOR YOUR BUSINESS!



Valiant Power South, LLC

November 20, 2018

Valiant Power South LLC.
13000 SE Flora Ave.
Hobe Sound Florida, 33455

Attn: Fabio Delgado
OHL/ Community Asphalt
7795 Hooper Road
West Palm Beach, FL 33411

Subject: Project #2013519 Northlake Blvd. and Military Trail
Notice of Intent: Unforeseen Subsurface Condition for Mast Arm Drilled Shaft U

Mr Delgado,

Per the Standard Specifications for Road and Bridge Construction specification 5-12 . Valiant Power South is hereby notifying you of our Notice of Intent to Claim for the preservation, presentation and resolution of the claim regarding a unknown conflict involving a unknown "rod" or pipe at drill shaft shaft "U" of Northlake Blvd. and Military Trail.

On Novemember 20 , 2018 , while attempting to excavate mast arm drilled shaft "U", Valiant Power South encountered an unknown and unforeseeable obstruction at aprox 6-7' in depth, it appears to be a rod or pipe that runs vertically at 60 degrees into the earth; traveling in a north south direction. This is in direct conflict with the drill shaft.

Valiant Power South will be seeking compensation for lost crew time, equipment, etc.. due to the inability to install the foundation in its planned location. As well as preseving its rights for any time delay or additional time needed while this obstacle is over come inclusive of all FPL utility delays.

Daily time sheets and costs will be provided in a timely fashion regarding this work as per the requirements under 5-12. Photos are being provided of the obsturction at this location

Should you have any questions or require additional information for clarification, please do not hesitate to contact me so that I may provide this information as needed.

Respectfully,

A handwritten signature in black ink that reads "Rob McIntosh". The signature is written in a cursive, flowing style.

Rob McIntosh

Project Manager
Traffic and Lighting Division

CC: Rob Higginbotham ; Dan Lewis ; Ed Shea

Labor	Hrs	Rate	0.82		Total
			Burden %	Total	
11/19/2018					
Lonnie Siler	8	\$31.89	\$209.20		\$464.32
David Mountcastle	8	\$13.69	\$89.81		\$199.33
Jesse O'Shaughnessy	8	\$18.38	\$120.57		\$267.61
Chase Hedrick	8	\$18.00	\$118.08		\$262.08
Jerry Stine	8	\$36.82	\$241.54		\$536.10
			\$0.00		\$0.00
			\$0.00		\$0.00
11/21/2018					
Lonnie Siler	3.5	\$31.89	\$91.52		\$203.14
Chase Hedrick	3.5	\$18.00	\$51.66		\$114.66
			\$0.00		\$0.00
			\$0.00		\$0.00
1/11/2019					
Lonnie Siler	2	\$31.89	\$52.30		\$116.08
Chase Hedrick	2	\$18.00	\$29.52		\$65.52
Jesse O'Shaughnessy	2	\$18.38	\$30.14		\$66.90
Robert Vazquez	2	\$21.47	\$35.21		\$78.15
Caleb McLaren	4.5	\$15.50	\$57.20		\$126.95
Greg Diggs	3.5	\$27.35	\$78.49		\$174.22
Edgar Garcia	2.5	\$21.49	\$44.05		\$97.78
			\$0.00		\$0.00
			\$0.00		\$0.00
Labor Sub-Total					\$2,772.83

Material	Qty	unit	\$/Unit	Total Dollars
lf				\$0.00
ea				\$0.00
Tax @ 7.0%	0.07			\$0.00

Equip.	Hrs.	Rate	Total
11/19/2018			
P/U Truck T283	8	\$22.82	\$182.56
P/U Truck T284	8	\$22.82	\$182.56
AT 929 (Auger Truck)	8	\$50.68	\$405.44
DT 58 (Dump Truck)	8	\$25.13	\$201.04
WT-303 (Water Truck)	8	\$25.60	\$204.80
MT-61 (Mix Truck)	8	\$20.96	\$167.68
Rental Crane (Zeiger)	8	\$195.00	\$1,560.00
			\$0.00
11/21/2018			
P/U Truck T284	3.5	\$22.82	\$79.87
WT-303 (Water Truck)	3.5	\$25.60	\$89.60
MT-61 (Mix Truck)	3.5	\$20.96	\$73.36
			\$0.00
			\$0.00
1/11/2019			
T1801 (Water Truck)	2	\$25.60	\$51.20

Sub Contractor	Qty.	Units	Cost	Total
----------------	------	-------	------	-------

Summary	
Labor	\$2,772.83
Material	\$0.00
Equipment	\$3,685.02
Subcontractor	\$0.00
Subtotal	\$6,457.85

Markup @ 17.5% \$1,130.12

Grand Total	\$7,587.97
--------------------	-------------------

SUMMARY OF WORK ORDER

2013519
 Northlake Blvd and Military Trl
 CAC # 7103



OHL
Community
Asphalt

DATE: Wednesday, November 6, 2019

DESCRIPTION: Soil Contamination Disposal - Relocation of Drainage Structures
Loss Time on Crew for Day/Load Material out of Location

LABOR BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION	BURDEN	TOTAL COST
Backhoe Operator	HR	\$ 30.00	8.00	\$ 240.00	39.21%	\$ 334.10
General Labor/Pipe Layer (3)	HR	\$ 22.00	24.00	\$ 528.00	39.21%	\$ 735.03
Pipe Foreman	HR	\$ 35.00	8.00	\$ 280.00	39.21%	\$ 389.79
Truck Driver (1.5 Days)	HR	\$ 22.00	12.00	\$ 264.00	39.21%	\$ 367.51

TOTAL LABOR: \$ 1,826.43

MATERIAL BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION
Disposal of Contaminated Soil	TON	\$ 54.00	20.00	\$ 1,080.00
Environmental Fee - Waste Profile Approval	LOAD	\$ 74.00	1.00	\$ 74.00

TOTAL MATERIAL: \$ 1,154.00

EQUIPMENT

EQUIPMENT	U/M	RATE	QTY	EXTENSION
Backhoe 400/345	HR	\$ 80.00	8.00	\$ 640.00
Dump Truck (1.5 days)	HR	\$ 26.00	12.00	\$ 312.00

TOTAL EQUIPMENT \$ 952.00

SUBCONTRACT

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

TOTAL SUBCONTRACT \$ -

TOTAL LABOR:	\$	1,826.43
TOTAL MATL:	\$	1,154.00
TOTAL MATL TAX (7%):	\$	80.78
TOTAL EQUIP:	\$	952.00
(+)17.5%:	\$	4,013.21
TOTAL SUBC:	\$	-
SUBTOTAL:	\$	-
TOTAL:	\$	4,013.21

Community's Exhibit #4.2.2

SUMMARY OF WORK ORDER

2013519
 Northlake Blvd and Military Trl
 CAC # 7103



OHL
Community
Asphalt

DATE: Tuesday, January 14, 2020

DESCRIPTION: Modifaction S101 and S102 and S103
Cost includes - 1 Unload (P5), 1 load (P3), Set Concrete Slabs (2 days)

LABOR BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION	BURDEN	TOTAL COST
Backhoe Operator (1) - 2 days of work	HR	\$ 30.00	16.00	\$ 480.00	39.21%	\$ 668.21
Pipe Foreman - 2 days of work	HR	\$ 35.00	16.00	\$ 560.00	39.21%	\$ 779.58
Skilled Labor (4) - 2 days of work	HR	\$ 22.00	64.00	\$ 1,408.00	39.21%	\$ 1,960.08
Truck Driver (1)	HR	\$ 22.00	10.00	\$ 220.00	39.21%	\$ 306.26

TOTAL LABOR: \$ 3,714.13

MATERIAL BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION
Concrete Slab - Traffic Related	EA	\$ 725.00	1.00	\$ 725.00
				\$ -

TOTAL MATERIAL: \$ 725.00

EQUIPMENT

EQUIPMENT	U/M	RATE	QTY	EXTENSION
Backhoe 400/345	HR	\$ 80.00	16.00	\$ 1,280.00
Low Boy	HR	\$ 50.00	10.00	\$ 500.00

TOTAL EQUIPMENT \$ 1,780.00

SUBCONTRACT

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

TOTAL SUBCONTRACT \$ -

TOTAL LABOR: \$	3,714.13
TOTAL MATL: \$	725.00
TOTAL MATL TAX (7%): \$	50.75
TOTAL EQUP: \$	1,780.00
(+)17.5% \$	6,269.88
TOTAL SUBC: \$	-
SUBTOTAL: \$	-
TOTAL \$	6,269.88

SUMMARY OF WORK ORDER

2013519
 Northlake Blvd and Military Trl
 CAC # 7103



**OHL
 Community
 Asphalt**

DATE: Tuesday, November 5, 2019

DESCRIPTION: Cost Associated with Additional Work Due to Demo and Removal of Concrete Foundations
Cost Includes - Delivery of Equipment (2 times), Labor Re-Mob Concrete Sub, Removal of 4 items (6 days)

LABOR BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION	BURDEN	TOTAL COST
Backhoe/Skidsteer Operator (2)	HR	\$ 35.00	96.00	\$ 3,360.00	39.21%	\$ 4,677.46
General Labor (3)	HR	\$ 22.00	144.00	\$ 3,168.00	39.21%	\$ 4,410.17
Truck Driver (1)	HR	\$ 20.00	48.00	\$ 960.00	39.21%	\$ 1,336.42
				\$ -		\$ -

TOTAL LABOR: \$ 10,424.05

MATERIAL BREAKDOWN

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

TOTAL MATERIAL: \$ -

EQUIPMENT

EQUIPMENT	U/M	RATE	QTY	EXTENSION
Backhoe 400	HR	\$ 80.00	48.00	\$ 3,840.00
Skidsteer	HR	\$ 13.00	48.00	\$ 624.00
CAT B6 Hammer	LS	\$ 967.28	1.00	\$ 967.28
Dump Truck (1)	HR	\$ 26.00	48.00	\$ 1,248.00

TOTAL EQUIPMENT \$ 6,679.28

SUBCONTRACT

SUBCONTRACTOR	U/M	RATE	QTY	EXTENSION
Multipro - Remobilization Cost	EA	\$ 1,000.00	1.00	\$ 1,000.00
				\$ -
				\$ -

TOTAL SUBCONTRACT \$ 1,000.00

TOTAL LABOR: \$ 10,424.05
 TOTAL MATL: \$ -
 TOTAL MATL TAX (7%): \$ -
 TOTAL EQUP: \$ 6,679.28
 (+)17.5% \$ **17,103.33**

TOTAL SUBC: \$ 1,000.00

SUBTOTAL: \$ **1,000.00**

TOTAL \$ **18,103.33**

SL MULTIPRO LLC

INVOICE

#191014.1

10472 NW 61st ST
 Doral, FL 33178
 Tel. 786-200-8161
multiprollc@hotmail.com

DATE: 10/22/2019

TO:
OHL Community Asphalt Inc
 7795 Hooper Road, West Palm Beach, FL 33411

Location: Northlake Blvd & Military trail

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ADITIONAL MINIMUM MOBILIZATION	1.00	EA	1,000.00	\$ 1,000.00
			SUBTOTAL	\$ 1,000.00
			TOTAL	\$ 1,000.00

Please make check payable to: SL MULTIPRO LLC

Accepted by: _____



Kelly Tractor Co Serving the Industry Since 1933
www.kellytractor.com

Clewiston Davie Ft. Myers Miami Mulberry Orlando West Palm Bch
863-983-8177 954-581-8181 239-693-9233 305-592-5360 863-354-9036 407-568-8055 561-683-1231

EXHIBIT "A" (Page 2 of 3)

Invoice

Invoice No: E101U0024362
 Invoice Date: 10/7/2019
 Customer No: 1188650
 Purchase Order No: 7103EQ00014
 Invoice Due Date: 10/17/2019
 Invoice Amount: 967.28

Sold To: Community Asphalt Corp
 9675 NW 117th Ave Ste 108
 Medley FL 33178-1228

Ship To: Community Asphalt Corp
 5460 Okeechobee Blvd.
 West Palm Beach FL 33417

Jobsite	Customer Contact Name	Customer Contact No.
	Maria	786-418-3589

Kelly Tractor Contact	Phone No.	Division	Location
Jankowski, Matthew T.	561-210-4843	Utility Equipment	West Palm Beach

Contract No	From	To
ERU30700	10/1/2019	10/7/2019

Make	Model	Serial No.	Equipment No.	Fee Type	Amount
CAT	CATB6	HA601948	EQ0083783	Rental fee	900.00
Description: Hydraulic Hammer Attachment				Environmental fee	4.00
				Total	904.00
				Sales Tax	63.28

Remit Payment To: Kelly Tractor Co
 P.O Box 918579
 Orlando FL 32891

Invoice Amount **967.28**



Rental agreement ERU30700

EXHIBIT "A" (Page 28 of 39)

Kelly Tractor Co. Serving the Industry Since 1933
www.kellytractor.com

Clewiston Davie FL Myers Miami Mulberry Orlando West Palm Bch
883-983-8177 854-581-8181 239-083-9233 305-692-5300 863-354-9030 407-568-8055 561-683-1231

Customer: Community Asphalt Corp
14005 NW 186th St
Hialeah FL 33018-6451

Delivery Address.....: 5460 Okeechobee Blvd.
West Palm Beach FL 33417

Customer No.	Purchase Order No.	Customer Contact	Customer Phone No.
1188650		Maria	786-418-3589

Agreement No.	Agreement Date	Start date	Company Contact	Phone No.
ERU30700	10/1/2019	10/1/2019	Jankowski, Matthew T.	561-210-4843

Model	CATB6	Insurance value ..	\$ 9,975.00	Hours allowed
S/N.....	HAG01948	Daily rate	\$ 300.00	0.00 hrs
Description.....	Cat B6 Hammer for Skid Steer Loaders	Weekly rate.....	\$ 900.00	0.00 hrs
Shift type	Single	Monthly rate	\$ 1,800.00	0.00 hrs
Application type.:	Normal	Overtime rate	\$ 0.00	

KELLY TRACTOR CO., herein referred to as **KELLY**, rents to the person or legal entity signing this rental contract, herein referred to as **RENTER**, the above described equipment to be used at the delivery address above.

Term of Rental: The rental term for any item of equipment made subject to this rental contract shall commence on the date of delivery unless stated otherwise in this agreement and shall continue until such item is returned or the **MINIMUM TERM** has been satisfied, whichever is greater. Either party may terminate an item of equipment at the end of the **MINIMUM TERM**, provided notice, as required herein, is received. Prior to termination, **RENTER** shall communicate to the **KELLY** branch location where equipment was originally rented, either by facsimile or electronic mail, notice of termination, as well as communicate notice of termination telephonically. **RENTER** shall remain responsible for all charges until equipment is returned to the Kelly branch location where it was originally rented, regardless of when notice of termination is communicated.

Regular Use of Equipment: Payment of the basic rental shall entitle **RENTER** to availability of the equipment, subject to the terms and conditions of this rental contract, for use not exceeding the allowed hours for the agreed upon **SHIFT TYPE**, as determined by the rented equipment's hour meter during each rental term. Additionally, **RENTER** shall use said equipment only in the **APPLICATION TYPE** agreed to herein. If **RENTER** desires to use said equipment in another **SHIFT TYPE** or **APPLICATION TYPE**, **RENTER** will first so advise **KELLY** in writing of extent and different **APPLICATION TYPE** of such use and obtain **KELLY**'s prior approval. Any variance in shift or application usage by **RENTER** will be subject to rate change.

Extra Use of Equipment: The use of equipment in excess of the basic hours prescribed by agreed **SHIFT TYPE** shall be subject to an extra use (overtime) charge per hour times the number of excess hours for the period. Such overtime charge may be billed on the periodic billings or upon the termination of the rental at **KELLY**'s option.

Units delivered fully fueled. Refueling service charge of \$7.00 per gallon will be charged to **RENTER** for shortages upon return. On Highway Vehicles require on-road/highway Diesel fuel.

FTV ELECTION: Not available for Crane, IMT, and On-Highway Vehicles. All elections are subject to later approval by **KELLY**, at **KELLY**'s sole discretion.

ACCEPTS. **RENTER** elects to have the rental unit covered under FTV (Fire, Theft, Vandalism). FTV is not insurance. It is, however, limited protection against loss to equipment you have rented from Kelly Tractor Co. FTV is subject to a deductible for the GREATER of 20% of the Insurance Value of the equipment, OR \$20,000, is applicable per each equipment.

DECLINES. **RENTER** guarantees that he will secure insurance coverage for the rental equipment in the amounts and manner specified in "Insurance and Liability" term of this rental contract.

FAILURE TO SECURE COVERAGE WILL RESULT IN THE RENTER ASSUMING ALL LIABILITY FOR THIS EQUIPMENT. IF NO ELECTION IS MADE FTV WILL BE SECURED AT RENTER'S EXPENSE.

RENTER PLEASE INITIAL FW **AND READ AS FOLLOWS:** Failure to return rental property or equipment upon expiration of the rental term and failure to pay all amounts due (including costs for damage to the property or equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with section 812.155, Florida Statutes.

RENTER, by signing his name below, approves and accepts all of the terms herein and the additional terms and conditions set forth in the portion of this rental contract titled "Additional Terms and Conditions". Any individual signing this contract represents and warrants that he or she is of legal age, and has the authority and power to sign this rental contract as for the **RENTER**.

RENTER Signature: Frank White
Print Name: _____ Date: 10/2/2019

Kelly Tractor Co. (KELLY) By: _____ Date: _____

SUMMARY OF WORK ORDER

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



OHL
Community
Asphalt

DATE: Wednesday, October 30, 2019

DESCRIPTION: Cost Associated with Additional Work Due to Removal and Disposal of Contaminated Material (2nd Time)
Cost includes - Loading , Unloading , 1 Disposal - 4 Days of Work

LABOR BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION	BURDEN	TOTAL COST
Backhoe/Skidsteer Operator (2)	HR	\$ 35.00	64.00	\$ 2,240.00	39.21%	\$ 3,118.30
General Labor (3)	HR	\$ 22.00	96.00	\$ 2,112.00	39.21%	\$ 2,940.12
Truck Driver (2)	HR	\$ 20.00	64.00	\$ 1,280.00	39.21%	\$ 1,781.89

TOTAL LABOR: \$ 7,840.31

MATERIAL BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION
Disposal of Contaminated Soil	Cuyd	\$ 42.50	200.00	\$ 8,500.00
Environmental Fee	Load	\$ 24.00	10.00	\$ 240.00
Recovery Resource Charge	%	\$ 0.036	8,500.00	\$ 306.00

TOTAL MATERIAL: \$ 9,046.00

EQUIPMENT

EQUIPMENT	U/M	RATE	QTY	EXTENSION
Backhoe 400	HR	\$ 80.00	32.00	\$ 2,560.00
Skidsteer	HR	\$ 13.00	32.00	\$ 416.00
Dump Truck (2)	HR	\$ 26.00	64.00	\$ 1,664.00

TOTAL EQUIPMENT \$ 4,640.00

SUBCONTRACT

SUBCONTRACTOR	U/M	RATE	QTY	EXTENSION
				\$ -

TOTAL SUBCONTRACT \$ -

TOTAL LABOR: \$	7,840.31
TOTAL MATL: \$	9,046.00
TOTAL MATL TAX (7%): \$	633.22
TOTAL EQUIP: \$	4,640.00
\$	22,159.53
TOTAL SUBC: \$	-
SUBTOTAL: \$	-
TOTAL \$	22,159.53

Community's Exhibit #4.2.8

SUMMARY OF WORK ORDER

204506
 Northlake Blvd and Military Trl
 CAC # 7103



OHL
Community
Asphalt

DATE: Wednesday, December 4, 2019

DESCRIPTION: Cost Includes - Demolition Work, lowering conduits, sidewalk rework, and EOR redesign

LABOR BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION	BURDEN	TOTAL COST
General Labor (3 labors, 2 days)	HR	\$ 22.00	1.00	\$ 22.00	39.21%	\$ 30.63
Skidsteer Operator	HR	\$ 35.00	48.00	\$ 1,680.00	39.21%	\$ 2,338.73
Truck Driver	HR	\$ 20.00	8.00	\$ 160.00	39.21%	\$ 222.74
Surveyor	HR	\$ 45.00	8.00	\$ 360.00	39.21%	\$ 501.16
				\$ -	39.21%	\$ -
				\$ -	39.21%	\$ -

TOTAL LABOR: \$ 3,093.26

MATERIAL BREAKDOWN

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

TOTAL MATERIAL: \$ -

EQUIPMENT

EQUIPMENT	U/M	RATE	QTY	EXTENSION
MOT Truck (1 Truck, 8 hours)	HR	\$ 20.00	8.00	\$ 160.00
Dump Truck (1 Truck, 4 hours)	HR	\$ 26.00	4.00	\$ 104.00
				\$ -

TOTAL EQUIPMENT \$ 264.00

SUBCONTRACT

SUBCONTRACTOR	U/M	RATE	QTY	EXTENSION
Ferreira Construction	LS	\$ 6,841.75	1.00	\$ 6,841.74
Multipro - Remobilization (EOR re-design)	EA	\$ 1,000.00	3.50	\$ 3,500.00
				\$ -

TOTAL SUBCONTRACT \$ 10,341.74

TOTAL LABOR: \$	3,093.26			
TOTAL MATL: \$	-			
TOTAL MATL TAX (7%): \$	-			
TOTAL EQUP: \$	264.00	A	Original Contract Ammount	\$ 1.00
\$	3,357.26	B	Original Contract time	1
		C	8%	1%
TOTAL SUBC: \$	10,341.74	D	AVERAGE OVERHEAD PER DAY	\$ 0.0100
SUBTOTAL: \$	<u>10,341.74</u>		Days:	79
AVERAGE OVERHEAD	0			11/5/2018
PER DAY \$	-			1/23/2019
TOTAL \$	13,699.00			

Community's Exhibit #4.2.9

SL MULTIPRO LLC**INVOICE**

#19123.1

10472 NW 61st ST
 Doral, FL 33178
 Tel. 786-200-8161
multirollc@hotmail.com

DATE: 11/04/2019

TO:
OHL Community Asphalt Inc
 7795 Hooper Road, West Palm Beach, FL 33411

Location: Northlake Blvd & Military trail

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ADDITIONAL MINIMUM MOBILIZATION	1.00	EA	1,000.00	\$ 1,000.00
SUBTOTAL				\$ 1,000.00
TOTAL				\$ 1,000.00

Please make check payable to: SL MULTIPRO LLC

Accepted by: _____

SL MULTIPRO LLC**INVOICE**

#191016.1

10472 NW 61st ST
 Doral, FL 33178
 Tel. 786-200-8161
multirollc@hotmail.com

DATE: 10/16/2019

TO:
OHL Community Asphalt Inc
 7795 Hooper Road, West Palm Beach, FL 33411

Location: Northlake Blvd & Military trail

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ADDITIONAL MINIMUM MOBILIZATION	1.00	EA	1,000.00	\$ 1,000.00
SUBTOTAL				\$ 1,000.00
TOTAL				\$ 1,000.00

Please make check payable to: SL MULTIPRO LLC

Accepted by: _____

SL MULTIPRO LLC

INVOICE

#191022.2

10472 NW 61st ST
 Doral, FL 33178
 Tel. 786-200-8161
multiprollc@hotmail.com

DATE: 10/24/2019

TO:
OHL Community Asphalt Inc
 7795 Hooper Road, West Palm Beach, FL 33411

Location: Northlake Blvd & Military trail

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ADITIONAL MINIMUM MOBILIZATION FOR NE CORNER	1.00	EA	1,500.00	\$ 1,500.00
			SUBTOTAL	\$ 1,500.00
			TOTAL	\$ 1,500.00

Please make check payable to: SL MULTIPRO LLC

Accepted by: _____

November 18, 2019

Ferreira Construction LLC.
13000 SE Flora Ave.
Hobe Sound Florida, 33455

Attn: Mike Dempsey
OHL/ Community Asphalt
7795 Hooper Road
West Palm Beach, FL 33411

Subject: Project #2013519 Northlake Blvd. and Military Trail
Notice of Intent: Lowering of Pull Boxes and Conduits on NE Corner

Mr. Dempsey,

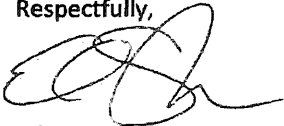
Per the Standard Specifications for Road and Bridge Construction specification 5-12 . Ferreira Construction Company is hereby notifying you of our Notice of Intent to Claim for the preservation, presentation and resolution of the claim regarding the lowering of pull boxes and conduits on the NE corner of the intersection of Northlake Blvd. and Military Trail.

Due to the absence of project cross sections and the deletion of a planned retention wall on the NE corner, traffic signal and ITS pull boxes were initially installed at the planned dictated elevations of the 2 mast arm foundations on this corner. This was discussed and agreed too in the field with Bill Smithson (Previous jobsite CE&I Inspector). At some point during the project, the originally planned retention wall was deleted from the project and subsequently revealed a substantial final grade elevation differential between the proposed configuration of the new sidewalk, the newly installed mast arm foundations and the new curb elevations on the NE corner. Based on these significant elevation differences the previously designed sidewalk radial configuration was modified to conform with the new curb line with a revised width of 5'-6' to back of walk instead of the original planned configuration that showed the back of sidewalk crossing the radius at a much greater tangent. Because of this modification it became necessary to lower previously installed pull boxes and conduit tie-ins to conform to the newly tapered "Final" grade configuration to accommodate the transitional differences between the existing grade and the new curb and gutter and back of sidewalk elevations.

Based on the above modifications Ferreira Construction will be seeking time and compensation for the costs incurred to make these corrections. A cost breakdown and associated daily time sheets will be provided.

Should you have any questions or require additional information for clarification, please do not hesitate to contact me so that I may provide this information as needed.

Respectfully,



Ed Shea

Project Manager
Traffic and Lighting Division

CC: Rob Higginbotham ; Dan Lewis ; Rob McIntosh

Labor	Hrs	Rate	0.82	
			Burden %	Total
9/26/2019				
Jeff Sverdahl	8	\$27.50	\$180.40	\$400.40
Chase Hedrick	8	\$18.00	\$118.08	\$262.08
Greg Diggs	8	\$27.35	\$179.42	\$398.22
Ronny Jackson	8	\$12.50	\$82.00	\$182.00
			\$0.00	\$0.00
9/27/2019				
Jeff Sverdahl	8	\$27.50	\$180.40	\$400.40
Greg Diggs	8	\$27.35	\$179.42	\$398.22
Ronny Jackson	8	\$12.50	\$82.00	\$182.00
			\$0.00	\$0.00
10/16/2019				
Lonnie Siler	2	\$31.89	\$52.30	\$116.08
Keith Johnson	2	\$18.50	\$30.34	\$67.34
Jose Molina	2	\$26.13	\$42.85	\$95.11
			\$0.00	\$0.00
10/28/2019				
Lonnie Siler	2.5	\$31.89	\$65.37	\$145.10
Donovan Cole	3.5	\$23.98	\$68.82	\$152.75
Jose Molina	3.5	\$26.13	\$74.99	\$166.45
Robert Vazquez	3.5	\$21.47	\$61.62	\$136.76
			\$0.00	\$0.00
10/30/2019				
Jose Molina	8	\$26.13	\$171.41	\$380.45
Robert Vazquez	8	\$21.47	\$140.84	\$312.60
Brian Gallery	8	\$18.50	\$121.36	\$269.36
			\$0.00	\$0.00
Labor Sub-Total				\$4,065.32

Equip.	Hrs.	Rate	
9/26/2019			
P/U Truck T931	8	\$22.82	\$182.56
P/U Truck T1715	8	\$22.82	\$182.56
Equ. Tr. TL1717	8	\$1.64	\$13.12
Mini Exc. 1215	8	\$39.74	\$317.92
			\$0.00
9/27/2019			
P/U Truck T931	8	\$22.82	\$182.56
P/U Truck T1715	8	\$22.82	\$182.56
Equ. Tr. TL1804	8	\$1.64	\$13.12
Mini Exc. 1215	8	\$39.74	\$317.92
			\$0.00
10/16/2019			
P/U Truck T1784	2	\$22.82	\$45.64
			\$0.00
10/28/2019			
P/U Truck T1784	2.5	\$22.82	\$57.05
P/U Truck T1725	3.5	\$22.82	\$79.87
			\$0.00
10/30/2019			
P/U Truck T1715	8	\$22.82	\$182.56
Equipment Sub-Total			\$1,757.44

Material	Qty	unit	\$/Unit	Total Dollars
lf				\$0.00
ea				\$0.00
Tax @ 7.0%	0.07			\$0.00

Material subtotal

Sub Contractor	Qty.	Units	Cost	Total
Subcontractor Sub-Total				0
Subcontractor Allowable Markup			0.1	0
Subcontractor Sub-Total				0

Summary	
Labor	\$4,065.32
Material	\$0.00
Equipment	\$1,757.44
Subcontractor	\$0.00
Subtotal	\$5,822.76

Markup @ 17.5% \$1,018.98

Grand Total \$6841.74

SUMMARY OF WORK ORDER

2013519
 Northlake Blvd and Military Trl
 CAC # 7103



OHL
Community
Asphalt

DATE: Wednesday, December 4, 2019

DESCRIPTION: Cost includes - Additional MOT for Paving, Installation of Manhole Rings

LABOR BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION	BURDEN	TOTAL COST
General Labor (3 Labors, 3 days) - Ring Installation	HR	\$ 22.00	48.00	\$ 1,056.00	39.21%	\$ 1,470.06
Skidsteer Operator (3 days)	HR	\$ 35.00	16.00	\$ 560.00	39.21%	\$ 779.58
Flaggers/Laborers (3 laborers, 3 days)	HR	\$ 22.00	50.00	\$ 1,100.00	39.21%	\$ 1,531.31
Surveyor (1 day)	HR	\$ 45.00	8.00	\$ 360.00	39.21%	\$ 501.16

TOTAL LABOR: \$ 4,282.11

MATERIAL BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION
MOT Material (3 Days)	DY	\$ 20.15	3.00	\$ 60.45
Manhole Rings (Includes delivery to Yard) (3)	EA	\$ 464.59	3.00	\$ 1,393.77

TOTAL MATERIAL: \$ 1,454.22

EQUIPMENT

EQUIPMENT	U/M	RATE	QTY	EXTENSION
MOT Utility Truck (1 Truck - 3 days)	HR	\$ 15.00	26.00	\$ 390.00
Skidsteer (2 days)	HR	\$ 19.00	16.00	\$ 304.00
				\$ -
				\$ -

TOTAL EQUIPMENT \$ 694.00

SUBCONTRACT

SUBCONTRACTOR	U/M	RATE	QTY	EXTENSION
FHP Officers	HR	\$ 50.00	8.00	\$ 400.00
				\$ -
				\$ -

TOTAL SUBCONTRACT \$ 400.00

TOTAL LABOR:	\$	4,282.11
TOTAL MATL:	\$	1,454.22
TOTAL MATL TAX (7%):	\$	101.80
TOTAL EQUP:	\$	694.00
(+)17.5%:	\$	6,532.13
TOTAL SUBC:	\$	400.00
SUBTOTAL:	\$	400.00
TOTAL \$		6,932.13

Community's Exhibit #4.2.10



OHL
Community
Asphalt

PURCHASE ORDER Change Order

Community Asphalt Corporation

9675 NW 117th Avenue
Suite 108
Miami FL 33178
(305)884-9444

To: US FOUNDRY & MFG. CORP
PO BOX 028556
MIAMI FL 33102

PurchaseOrder #: 7103-MA00017

Change Order#: 1

Description : Additional Ring to MH

Date: 1/9/2020

Project : PCB; NORTHLAKE BOULEVARD

Change Order Detail

Description of Material and/or Service	Qty Ordered	Unit Price	Tax Percent	Tax Amount	UOM	Total
Custom MH Ring	1.00	\$ 464.59	7	\$ 32.52	EACH	\$ 464.59
Freight	1.00	\$ 120.00	7	\$ 8.40	EA	\$ 120.00
Subtotal:						\$584.59
Tax:						40.92
Total Value:						\$625.51

The Original Purchase Order Amount was	\$933.90
Net change by previously pending or authorized Change Orders	\$0.00
The Purchase Order amount prior to this Change Order was	\$933.90
The Purchase Order will be modified by this Change Order in the amount of	\$625.51
The new Purchase Order amount, including this Change order will be	\$1,559.41

All other Terms and Conditions of the Original Purchase Order shall remain in Full Force and Effect.
This Change Order Shall be deemed accepted if work has commenced.
Any alteration to this Changer Order shall render it void
unless initiated by Community Asphalt Corporation

Scope

Enter detailed scope here

Community Asphalt
Corporation

Date

US FOUNDRY & MFG.
CORP

Date

INVOICE

Popo Better Business Quality Inc. Thank You for Your Business!

4571 122nd Dr N
Royal Palm Beach, FL 33411
lrpkarl@yahoo.com
(561)844-5023

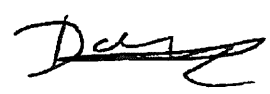
INVOICE# 072B
DATE: 10.27.19

TO:
Community Asphalt
7795 Hopper Rd
West Palm Beach, FL. 33411

FOR: WEEK OF 10.20.19
Northlake/Military

DESCRIPTION	HOURS	TRAVEL	RATE PER HR	AMOUNT
10.21 Pecko	7	1	50	400
Total Hours Worked and amount	7	1	50	\$400.00
Schedulers fee			10%	\$40.00
			TOTAL	\$440.00

Make all checks payable to Popo Better Business Quality Inc. Thank You for Your Business!



SUMMARY OF WORK ORDER

204506
Northlake boulevard
CAC # 7103



OHL
Community
Asphalt

DATE: Monday, April 1, 2019

DESCRIPTION: Time Related Direct Cost for excusable compensable days - 150 Days Excusable
Half time PM and 75% PE, 1 day a week Contract Administrator, 1 day General Superintendent and Full time Super

LABOR BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION	BURDEN	TOTAL COST
Project Manager	HR	\$ 54.05	600.00	\$ 32,430.00	39.21%	\$ 45,145.80
Superintendent	HR	\$ 48.30	954.00	\$ 46,078.20	39.21%	\$ 64,145.46
Project Engineer	HR	\$ 30.01	900.00	\$ 27,009.00	39.21%	\$ 37,599.23
Contract Administrator	HR	\$ 31.05	240.00	\$ 7,452.00	39.21%	\$ 10,373.93
General Superintendent	HR	\$ 58.00	240.00	\$ 13,920.00		\$ 13,920.00

TOTAL LABOR: \$ 171,184.42

EQUIPMENT BREAKDOWN

DESCRIPTION	U/M	RATE	QTY	EXTENSION
Pick Up - Super	HR	\$ 10.00	852.00	\$ 8,520.00
Backhoe (idle rate) - (150 Days) (NOI-4,5,6,12,13,16)	HR	\$ 56.00	1,200.00	\$ 67,200.00
Skidster (Idle rate) - (150 Days)	HR	\$ 9.10	1,200.00	\$ 10,920.00
General Superintendent - Pick Up	HR	\$ 10.00	240.00	\$ 2,400.00

TOTAL MATERIAL: \$ 89,040.00

MATERIAL

EQUIPMENT	U/M	RATE	QTY	EXTENSION
MOT	DAY	\$ 350.98	150.00	\$ 52,647.00

TOTAL EQUIPMENT \$ 52,647.00

SUBCONTRACT

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

TOTAL SUBCONTRACT \$ -

TOTAL LABOR: \$ 171,184.42
 TOTAL MATL: \$ 89,040.00
 TOTAL MATL TAX (7%): \$ -
 TOTAL EQUIP: \$ 52,647.00
 (+) 0% \$ 312,871.42

CONTRACT CHANGE ORDER NO. 4

Project Number:		2013519
County:		Palm Beach
Contractor:		OHL/Community Asphalt Corp.
Notice to Proceed		12/4/2017
Begin Time Date		12/4/2017
Begin Construction Date		4/2/2018
Original Completion Date		8/30/2018
Original Contract Time (days)		270
Time Extensions & Weather Days:		Dates
Weather		
April, 2019	3.00	4/2, 4/5, 4/19
May, 2019	6.00	5/1, 5/2, 5/3, 5/6, 5/7, 5/13
June, 2019	6.00	6/1, 6/8, 6/13, 6/17, 6/19, 6/28
July, 2019	2.00	7/8, 7/9
August, 2019	10.00	8/1, 8/2, 8/5, 8/6, 8/7, 8/8, 8/12, 8/20, 8/26, 8/27
September, 2019	1.00	9/3,
October, 2019	2.00	10/8, 10/11
November, 2019	3.00	11/2, 11/3, 11/6
December, 2019	5.00	12/18, 12/20, 12/21, 12/22, 12/23
January, 2020	2.00	1/3, 1/4
Subtotal - Weather	40.00	
Holiday		
Memorial Day, 2019	3.00	5/25, 5/26, 5/27
Independence Day, 2019	2.00	7/4, 7/5
Labor Day, 2019	4.00	8/30, 8/31, 9/1, 9/2
Veterans Day, 2019	1.00	11/8 (CAC worked 11/9, 11/10, 11/11)
Thanksgiving Day, 2019	-	Covered by Semi-Final Inspection Time
December 24 thru Jan. 2, 2020	10.00	12/24, 12/25, 12/26, 12/27, 12/28, 12/29, 12/30, 12/31, 1/1, 1/2 - Spec. 8-6.5
Subtotal - Holiday	20.00	
Previous Time Extension & CO		
Change Order No. 1	150.00	Approved via Change Order No. 1
Change Order No. 2	65.00	Approved via Change Order No. 2 (April 2018 thru December 2018)
Change Order No. 3	19.00	Pending approval of Change Order No. 3 (January 2019 thru March 22, 2019)
Change Order No. 4		
Weather Days @ 43 days	40.00	See above breakdown
Holiday Days @ 24 days	20.00	See above breakdown
NOI's	169.00	See NOI Spadsheet
30 Day suspension	30.00	Semi Final Inspection 30 Days from 11/14/2019 thru 12/13/2019
Total Time Extensions (days)	493.00	493
Total Contract Day (days)		763
Contract Completion Date		Sunday, January 5, 2020
Semi-Final Walkthrough - Time Stop Date		11/13/2019
Contract Day - Semi-Final Walkthrough		710
% of Contract Time To-Date		93.1%
Current Contract Day		763.00
Current Contract Date		1/5/2020

RIDER

To be attached to and form part of:

Bond Number 015052940
dated 5/1/2017

issued by the LIBERTY MUTUAL INSURANCE COMPANY

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 amended:

FROM: One Million Four Hundred Eleven Thousand Five Hundred Thirteen and 80/100 Dollars (\$1,411,513.80)

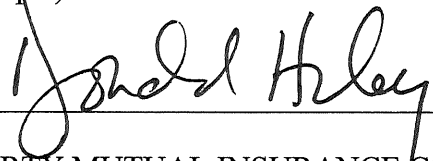
TO: One Million Eight Hundred Ninety-Six Thousand Forty-Two and 54/100 Dollars (\$1,896,042.54)

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

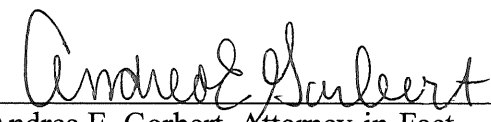
This Rider is to be Effective this 4th day of February, 2021.

Signed, Sealed & Dated this 4th day of February, 2021.

COMMUNITY ASPHALT CORP.
(Principal)

By: 

LIBERTY MUTUAL INSURANCE COMPANY
(Surety)

By: 
Andrea E. Gorbert, 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.

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

Certificate No: 8204466 - 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, Andrea E. Gorbert, Kevin T. Walsh, Jr., Michael Marino

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 9th day of November, 2020.



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

By: David M. Carey, Assistant Secretary

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

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 9th day of November, 2020 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, 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 4th day of February, 2021.



By: Renee C. Llewellyn, Assistant Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/28/2020

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.

Table with PRODUCER (American Global LLC) and INSURED (Community Asphalt Corp.) information, along with CONTACT NAME (Jason Colasante) and INSURER(S) AFFORDING COVERAGE (Travelers Indemnity Company, Travelers Property Cas. Co. of America, Charter Oak Fire Insurance Company).

COVERAGES CERTIFICATE NUMBER: 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.

Main table with columns: INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liability, and Workers Compensation and Employers' Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Re: Construction of Northlake Boulevard and Military Trail; PBC Project #2013519; CAC Project No. #7103

Table with CERTIFICATE HOLDER (Palm Beach County) and 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.)

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Northlake Boulevard and Military Trail
NAME OF PRIME RESPONDENT/BIDDER: COMMUNITY ASPHALT CORP.
CONTACT PERSON: Danny Lustgarten / Project Manager
SOLICITATION OPENING/SUBMITTAL DATE: 2/19/2021

SOLICITATION/PROJECT/BID No.: _____
ADDRESS: 7795 Hooper Road, West Palm Beach, FL 33411
PHONE NO.: 786.418.3604 **E-MAIL:** Danny.Lustgarten@ohlna.com
DEPARTMENT: Project Manager - WPB

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. N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
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	_____	_____	_____	_____

Total Bid Price \$ _____

Total SBE - M/WBE Participation N/A for this CO

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

[Signature]

 Signature

Executive 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.

CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT Northlake Boulevard and Military Trail; Project No. 2013519

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	10/16/2018							0.00	150
2	2/1/2019			0.00	65				
3	4/18/2019	0.00	19						
	TOTAL	0.00	19	0.00	65	0.00	84	0	150
	CUMULATIVE TOTAL	0.00	19	0.00	65	0.00	84		
	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		

**BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY
BUDGET Transfer**

FUND Road Impact Fee – Zone 1

BGEX 022621*971

ACCOUNT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 02/26/21	REMAINING BALANCE
<u>Northlake Blvd & Military Trail Intersection Improvements.</u>								
3501-361-1348-6551	Road and Street Improvements	437,383	436,708	500,000	0	936,708	348,361	588,347
<u>RESERVES</u>								
3501-361-9900-9912	Res-Fair Share Project	22,995,914	21,985,432	<u>0</u>	<u>500,000</u>	21,485,432		
				500,000	500,000			

SIGNATURE

DATE

By Board of County Commissioners
At Meeting of _____

Engineering & Public Works

A. White

2/26/21

Administration / Budget Approval

OFMB Department – Posted

Deputy Clerk to the
Board of County Commissioners