

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	<u>\$ 277,663</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Operating Costs	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
External Revenues	<u>(\$ 44,038)</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Program Income (County)	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
In-Kind Match (County)	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
NET FISCAL IMPACT	<u>\$ 233,625</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

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

Budget Account No:

Fund 3502 Dept 361 Unit 1391 Object 6551/8101

Recommended Sources of Funds/Summary of Fiscal Impact:

Road Impact Fee Zone 2
 Roebuck Rd/Jog Rd to Haverhill Rd

Change Order # 14	\$ 277,662.43
Reimbursement City of West Palm beach	<\$ 44,037.89>
Fiscal Impact	\$ 233,624.54

C. Departmental Fiscal Review: _____

III. REVIEW COMMENTS

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

<u><i>Delegated</i> 7/23/21</u> OFMB 7-22-21 8/7/21	<u><i>Ar. J. Javoy</i> 8/5/21</u> Contract Dev. and Control 8-4-21
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B. Approved as to Form and Legal Sufficiency:

[Signature] for Liz Homan
8/6/21
Assistant County Attorney

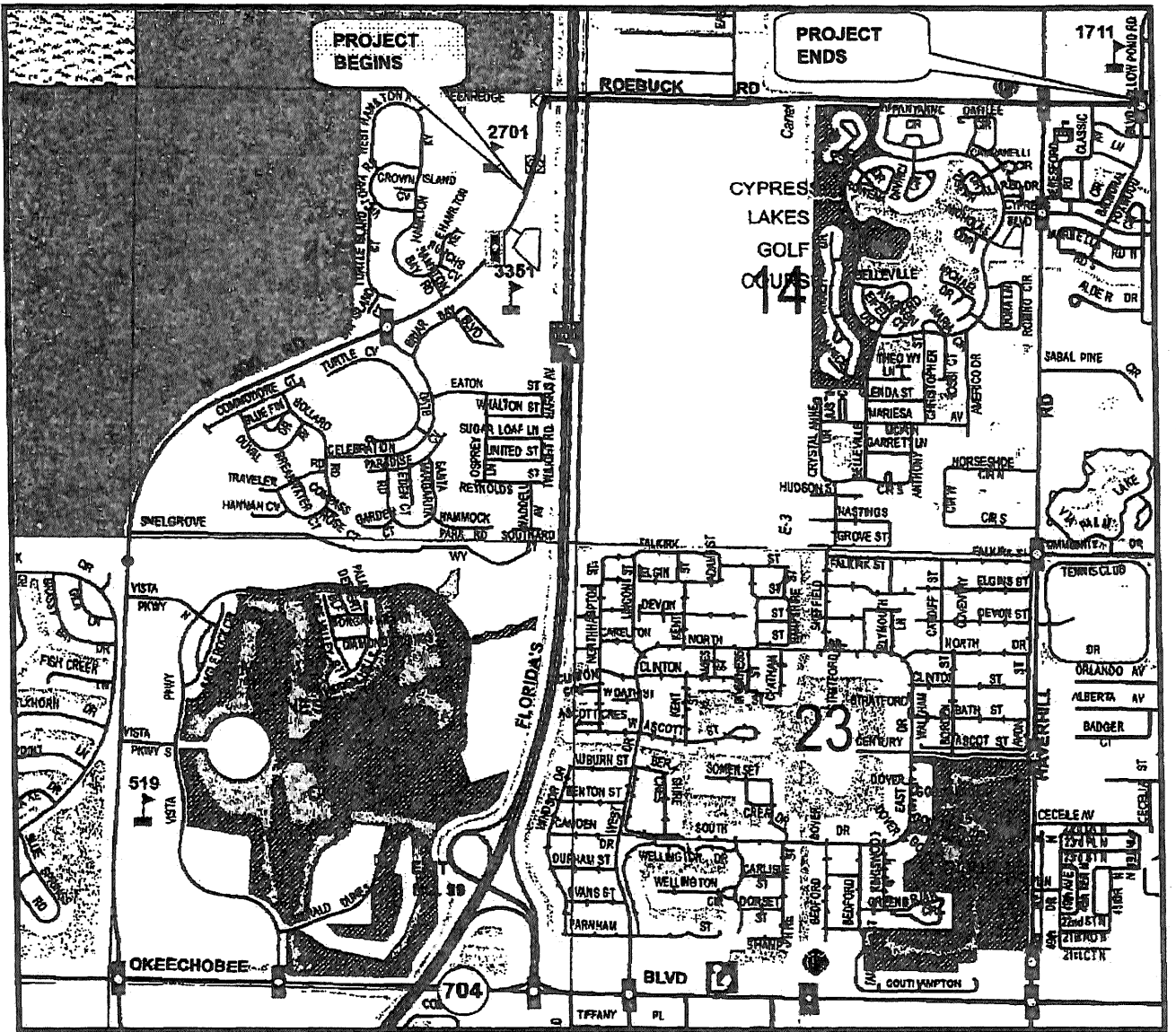
C. Other Department Review:

Department Director

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:

WORK ORDER NO. _____
 NEW AUTHORIZATION _____
 CHANGE ORDER NO. 14 _____
 SUPPLEMENTAL NO. _____
 OTHER: _____

REQUESTING DIVISION:

ROAD & BRIDGE
 TRAFFIC
 ROADWAY PRODUCTION
 CONSTRUCTION COOR.
 STREETScape

INFORMATION:

DATE 3/4/2021
 REQUESTOR Zachary King
 COMMISSION DISTRICT NO: 2 & 7
 RESOLUTION NO: R2017-1196
 PBC PO NUMBER: _____

PROJECT LOCATION/LIMITS: Roebuck Road from Jog Road to Haverhill Road and Roebuck Road/Jog Road Intersection.

PROJECT NUMBER: 2013529-2013529A

BUDGET LINE ITEM: 3502-361-1391-6551/8101

CONTRACT NO: _____

CONTRACT DATE: September 26, 2017

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

Details: Compensate contractor for installation of new City of West Palm Beach power pole, abandon existing City of West Palm Beach main surge relief valve, relocation of existing City of West Palm Beach ARV manhole, relocation of City of West Palm Beach fire hydrant supply line, quantity overruns for pay items #15 & #17, removal and replacement of sidewalk/coring of barrier wall, provide 277 day contract extension.

Exhibit "A" - Change Order Details

Exhibit "B" - Bond Rider for Increase to Contract Amount

Exhibit "C" - Certificate of Insurance

Exhibit "D" - OEBO Schedules 1 and 2

The total amount of this request, per the attached documentation, is not to exceed \$ 277,662.43

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 16.4 %.

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:

Albert W. Hoffman Director, Construction Coordination 561-684-4180
 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.

Craig K. Elmore 6/17/2021
 Signature Date

Craig K. Elmore, Vice President
 Print Name and Title

ENGINEER OF RECORD

Refused to Sign

Signature Date

Print Name and Title

PALM BEACH COUNTY APPROVALS
[Signature] 6/29/21
 Division Approval Date
[Signature] 7/21/21
 Deputy County Engineer Date

BOARD APPROVALS YES Date: August 17, 2021
[Signature] 6/28/21
 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:

/s/ Yelizaveta B. Herman

 (Deputy Clerk) Date

 (County Attorney)

CHANGE ORDER

- Owner Initiated 4
- Differing Site Conditions 2
- Zoning/Code/Ordinance Changes
- Errors/Omissions/In Design 3

- Quantity Overruns/Underruns
- Request By Another Agency/Outside Party:
City of West Palm Beach **
- A. Reimbursable B. Non-Reimbursable
- Other: _____

PROJECT: Roebuck Road from Jog Road to Haverhill Road
and Roebuck Road & Jog Road Intersection
TO: Hardrives of Delray Inc.

CHANGE ORDER NO: 14 (Fourteen)
COUNTY PROJECT NO: 2013529/2013529A
CONTRACT DATE: September 26, 2017
RESOLUTION NO: R2017-1196
DISTRICT NO: 2 and 7

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

1. Pursuant with Contract Section 8-7.3.2, "Contract Time Extensions", extend contract time 217 days due to the following:
 - a. Extend contract time 10 days due to the effects of inclement weather: (8/2/19, 8/5/19, 8/29/19, 8/30/19, 9/2/19, 9/3/19, 9/4/19, 10/8/19, 10/11/19, 12/12/19).
 - b. Extend contract time 11 days for holidays: (8/31/19, 9/1/19, 11/28/19, 11/29/19, 11/30/19, 12/1/19, 12/24/19, 12/25/19, 12/28/19, 12/29/19, 1/1/2020).
 - c. Extend contract time 196 days for FPL Hardening Project delay 196 days.
2. Pursuant with Contract Section 4-3.2, "Increase, Decrease or Alteration of Work", extend contract 60 days and \$44,037.89 in costs due to the following:
 - a. Furnish and install new Concrete Power Pole for City of WPB \$3,907.75** 49 Days.
 - b. Relocate existing CWPB fire hydrant supply line in conflict with proposed drainage \$8,005.82** 3 Days.
 - c. Relocate existing CWPB water main ARV Manhole \$24,135.85** 7 Days.
 - d. Abandon existing CWPB water main surge relief valve \$7,988.47** 1 Day.
3. Pursuant to Contract Section 4-3.2, "Increase, Decrease or Alteration of Work", Overrun of Pay Items #15 & #17 for the total amount of \$195,676.50.
 - a. Pay Item #15 1-1/2" SP Asphaltic Concrete \$24,976.03.
 - b. Pay Item #17 Type SP Asphaltic Concrete Overbuild \$167,808.70.
 - c. Bond Charge \$2,891.77.
4. Pursuant to Contract Section 4-3.2, "Increase, Decrease or Alteration of Work", Removal and replacement of sidewalk and coring of barrier wall \$37,948.04.

Total Change Order Amount: \$277,662.43


** Total items to be reimbursed by the City of West Palm Beach: \$44,037.89

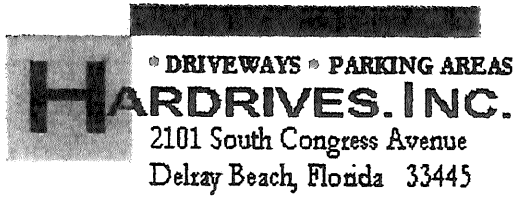
Total contract time extension of 277 days.

The original Contract Sum was	\$ 5,025,814.20
Net change by previous Change Orders	\$ 270,264.55
The Contract Sum prior to this Change Order was	\$ 5,296,078.75
The Contract Sum will be <u>increased</u> by this Change Order	\$ 277,662.43
The new Contract Sum including this Change Order will be	\$ 5,573,741.18
The Contract Time will be <u>increased</u> by.	(277) Days
The Date of Completion including this Change Order therefore is	October 14, 2020

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASE OF 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: 6/1/2021



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 28, 2021

To: Attention: Zachary King
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:

- Furnish and install new concrete power pole for CWPB: \$3,907.75
Relocate existing CWPB fire hydrant due to drainage conflict: \$8,005.82
Relocate existing CWPB water main ARV Manhole: \$24,135.85
Abandon existing CWPB water main surge relief valve: \$7,988.47
Pay Item Over-run in items #15 & #17: \$195,676.50
Remove & Replace Sidewalk at Barrier Wall and Cre Holes in B.W. \$37,948.04

TOTAL REQUEST FOR CHANGE ORDER: \$277,662.43

Time Extension: 277 Days

ACCEPTED BY: HARDRIVES, INC.
Bill Stellway, Project Manager

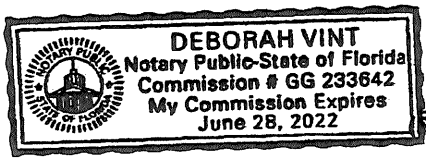
DATE: _____

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, VP (Signature) 5/28/2021 Date

STATE OF FLORIDA
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me by means of [X] physical presence or [] online notarization, this 28th day of May, 2021, by Craig K. Elmore as Vice President for Hardrives, Inc., on behalf of the corporation/company/partnership, who is personally known to me or has produced (type of identification) as identification.



Deborah Vint (Signature)
Deborah Vint (Print, Type, or Stamp Commissioned Name of Notary Public)



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

May 22, 2020

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

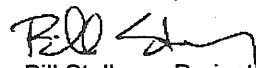
Name of Project: Roebuck Rd from Jog Rd to Haverhill and Roebuck Rd/Jog Rd intersection
Project No. 2013529 & 2013529A
Plans and Specifications: Plans from Mock Roos, dated May 2017.

WE HEREBY REQUEST A CHANGE ORDER FOR THE FOLLOWING:

Provide and install New Concrete Power Pole at sta 1189+70 31' RT	\$3,907.75
TOTAL REQUEST FOR CHANGE ORDER:	\$3,907.75
REQUEST FOR TIME EXTENSION:	0 DAYS

NOTES: Includes disposal of old pole.

ACCEPTED BY:

HARDRIVES, INC.

Bill Stellway, Project Manager

DATE: _____

Hardrives of Delray Inc . Extra Work Order

EWO #

3

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

DESCRIPTION OF WORK: Install new pole at sta 1189+70.

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	0.0	Excavator	\$75.00	\$0.00	\$30.00	\$0.00	
0.00	Baserock	TN	\$10.00	\$0.00	0.0	Loader	\$50.00	\$0.00	\$25.00	\$0.00	
0.00	Concrete	CY	\$130.00	\$0.00	0.0	Transport	\$40.00	\$0.00	\$20.00	\$0.00	
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	
					0.0	Dump Trucks	\$25.00	\$0.00	\$15.00	\$0.00	
					0.0	Crew Truck - MOT	\$25.00	\$0.00	\$15.00	\$0.00	
					0.0	Asphalt Saw-hyd	\$30.00	\$0.00	\$20.00	\$0.00	
					0.0	Survey Truck & GPS Eqp	\$20.00	\$0.00	\$20.00	\$0.00	
					0.0	Pickup	\$7.88	\$0.00	\$6.77	\$0.00	
TOTALS										\$0.00	\$0.00

LABOR:										
Names	Craft	Regular Hours	Regular Rate	Regular w/Brdn	Regular Total	Overtime Hours	O.T. Rate	O.T. w/ Brdn	O.T. Total	
1 GENERAL FOREMAN	1.0	0.0	\$48.43	\$0.00	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$0.00
2 LABORER/SKILLED	1.0	0.0	\$23.02	\$23.02	\$0.00	0.0	\$34.53	\$53.52	\$0.00	\$0.00
0 OPERATOR	1.0	0.0	\$27.62	\$27.62	\$0.00	0.0	\$41.43	\$64.22	\$0.00	\$0.00
0 Surveyors	1.0	0.0	\$40.00	\$40.00	\$0.00	0.0	\$60.00	\$93.00	\$0.00	\$0.00
0 TRUCK DRIVER	1.0	0.0	\$24.03	\$24.03	\$0.00	0.0	\$36.05	\$55.87	\$0.00	\$0.00
0 Paving Crew	1.0	0.0	\$0.00	\$0.00	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		0		\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00

SUBCONTRACT:				
Quant.	Description	Unit	Price	Extension
1.0	Wilco	LS	\$3,500.00	\$3,500.00
0.0	Bob's Barricades	Days	\$150.00	\$0.00
TOTALS				\$3,500.00

SUMMARY:		
MATERIAL COST:	\$0.00	
SUBTOTAL MATERIAL COST:	\$0.00	
7.0% SALES TAX:	\$0.00	
TOTAL MATERIAL COST:	\$0.00	
10.0% MATERIAL MARKUP:	\$0.00	\$0.00
REGULAR LABOR:	\$0.00	
OVERTIME LABOR:	\$0.00	
SUBTOTAL LABOR COST:	\$0.00	
10.0% LABOR MARKUP:	\$0.00	\$0.00
EQUIPMENT RENTAL COST:	\$0.00	
10.0% EQUIPMENT MARKUP:	\$0.00	\$0.00
SUBCONTRACT COST:	\$3,500.00	
10.0% S/C MARKUP:	\$350.00	\$3,850.00
SUBTOTAL:		\$3,850.00
1.5% 1.5% BOND & INSURANCE:		\$57.75
TOTAL COST:		\$3,907.75

Note : TIME EXTENSION 0 DAYS

HARDRIVES BURDEN 53.45%

HARDRIVES COST \$3,500.00

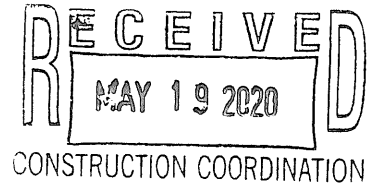
MARK-UP \$350.00

Wilco Electrical llc
 430 Business Park Way
 Royal Palm Beach, Fl 33411

Estimate

Date	Estimate #
5/19/2020	8085510

Name / Address
Hardives 2101 South Congress Ave Delray Beach, Fl 33445-7398



P.O. No.

Description	Qty	Rate	Total
Supply new concrete pole in leu of transferring old concrete pole to new location. Price includes demolition of old pole, framing of new pole, transportation of both poles and disposal of the old pole.	1	3,500.00	3,500.00
Total			\$3,500.00

Zachary King

From: Edna Bonelli Rodriguez <EBonelli@wpb.org>
Sent: Tuesday, February 16, 2021 1:14 PM
To: Zachary King
Cc: Kevin Debrincat T.
Subject: RE: PBC Roebuck Rd - Change Order request - New Power Pole(PA#)

***** 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. *****

Hi Zachary!

Thanks for getting this for me.

Yes. This clears everything. It's been a while.

Please, as discussed, process the Change Order.

Thanks for your patience!

Edna B. Bonelli-Rodriguez, PE
Engineering Services Project Manager
Phone: (561) 494-1157
Cell: (939) 645-7079
ebonelli@wpb.org

From: Zachary King <ZKing@pbcgov.org>
Sent: Tuesday, February 16, 2021 12:52 PM
To: Edna Bonelli Rodriguez <EBonelli@wpb.org>
Cc: Kevin Debrincat T. <KDebrincat@pbcgov.org>
Subject: FW: PBC Roebuck Rd - Change Order request - New Power Pole(PA#)

Hi Edna,

Please see Bill's brief description of the work for the power pole.

To summarize what I've been told by my Coordinator on this project Kevin, the original pay item covered the transferring of all hardware and infrastructure. This change order covered the cost of the new pole and the delivery of the new pole, transportation and the demolition of the old pole.

Hope this clears up any questions you had.

Thanks

HARDRIVES, INC.
 2101 South Congress Avenue
 Delray Beach, Florida 33445

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

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

AN EEO COMPANY

REQUEST FOR CHANGE ORDER

November 18, 2019

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

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

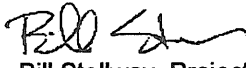
WE HEREBY REQUEST A CHANGE ORDER FOR THE FOLLOWING:

Conflict with Fire Hydrant at S-53	\$8,005.82
TOTAL REQUEST FOR CHANGE ORDER:	\$8,005.82

Time Extension: 3 Days

NOTES: See EWO #16.

ACCEPTED BY:

HARDRIVES, INC.

 Bill Stellway, Project Manager

DATE: _____

Hardrives of Delray Inc . Extra Work Order **EWO # 10**

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

DESCRIPTION OF WORK: Fire Hydrant lateral in conflict with S-53 at Haverhill.

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	0.0	Excavator	\$75.00	\$0.00	\$30.00	\$0.00
0.00	Baserock	TN	\$10.00	\$0.00	4.0	Loader	\$50.00	\$200.00	\$25.00	\$100.00
0.00	Concrete	CY	\$130.00	\$0.00	3.0	Transport	\$40.00	\$120.00	\$20.00	\$60.00
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
					0.0	Dump Trucks	\$25.00	\$0.00	\$15.00	\$0.00
					0.0	Crew Truck	\$25.00	\$0.00	\$15.00	\$0.00
					4.0	Tamp	\$30.00	\$120.00	\$20.00	\$80.00
					8.0	Survey Truck & GPS Eq	\$20.00	\$160.00	\$20.00	\$160.00
					8.0	Pickup	\$7.88	\$63.04	\$6.77	\$54.16

TOTALS **\$0.00** **\$663.04** **\$454.16**

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	\$0.00	\$0.00
1 GENERAL FOREMAN	1.0	8.0	\$48.43	\$48.43	\$387.44	0.0	\$72.65	\$112.60	\$0.00	\$0.00
1 LABORER/SKILLED	1.0	12.0	\$23.02	\$23.02	\$276.24	0.0	\$34.53	\$53.52	\$0.00	\$0.00
1 OPERATOR	1.0	8.0	\$27.62	\$27.62	\$220.96	0.0	\$41.43	\$64.22	\$0.00	\$0.00
1 Surveyors	1.0	8.0	\$40.00	\$40.00	\$320.00	0.0	\$60.00	\$93.00	\$0.00	\$0.00
1 TRUCK DRIVER	1.0	3.0	\$24.03	\$24.03	\$72.09	0.0	\$36.05	\$55.87	\$0.00	\$0.00
0 Paving Crew	1.0	0.0	\$110.48	\$169.53	\$0.00	0.0	\$165.72	\$256.87	\$0.00	\$0.00
				\$0.00	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS **39** **\$1,276.73** **0** **\$0.00**

SUBCONTRACT:				
Quant.	Description	Unit	Price	Extension
1.0	Johnson-Davis	LS	\$4,346.28	\$4,346.28
3.0	Bob's Barricades	Days	\$143.42	\$430.26
TOTALS				\$4,776.54

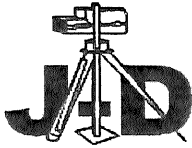
SUMMARY:		
MATERIAL COST:	\$0.00	
SUBTOTAL MATERIAL COST:	\$0.00	
7.0% SALES TAX:	\$0.00	
TOTAL MATERIAL COST:	\$0.00	
10.0% MATERIAL MARKUP:	\$0.00	\$0.00
REGULAR LABOR:	\$1,276.73	
OVERTIME LABOR:	\$0.00	
SUBTOTAL LABOR COST:	\$1,276.73	
10.0% LABOR MARKUP:	\$127.67	\$1,404.40
EQUIPMENT RENTAL COST:	\$1,117.20	
10.0% EQUIPMENT MARKUP:	\$111.72	\$1,228.92
SUBCONTRACT COST:	\$4,776.54	
10.0% S/C MARKUP:	\$477.65	\$5,254.19
SUBTOTAL:	\$7,887.51	
1.5% 1.5% BOND & INSURANCE:	\$118.31	
TOTAL COST:		\$8,005.82

Note : TIME EXTENSION 3 DAYS

HARDRIVES BURDEN 53.45%

HARDRIVES COST \$7,170.47

MARK-UP \$717.04



CHANGE ORDER REQUEST

January 6, 2019
 Hardrives Asphalt Company, Inc
 2101 S Congress Ave
 Delray Beach, FL 33445
 Attn: Bill Stellway

Project: Roebuck Road JD#31477
 RE: S-53 conflict with 6" FH wm

J-D COR #: 8

Bill,

The following is our cost summary and detailed breakdown related to the extra cost incurred to offset existing 6inch watermain pipe to existing Fire Hydrant at the NW corner of Roebuck and Haverhill.

DATE: TBD
 TASK: Roebuck Road JD#31477

1	Labor	1	LS	\$1,521.49	\$1,521.49
2	Equipment	1	LS	\$1,581.99	\$1,581.99
3	Material	1	LS	\$1,242.81	\$1,242.81
4	Subcontractors	1	LS	\$0.00	\$0.00

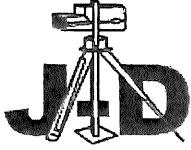
Total Amount of Change Order: \$4,346.28

Total Amount of Days Added to The Contract: 1

Please review and forward to the responsible parties for authorization.
 As always, should there be any questions, please feel free to contact our office.

Sincerely,


 Rob Lima
 Project Manager



Johnson-Davis Inc.

Job Name: Roebuck Road
 JD Job #: 31477

Date: 1/6/2019

Description of Work: S-53 conflict with 6" FH wm

Labor

Name	Position	Standard Hours	Overtime Hours	Standard Rate	Overtime Rate	Total
Henrisme,Jacky	Foreman	6		\$ 35.79	\$ 53.69	\$ 214.74
Newman,Peter	Oper-Exc	6		\$ 19.80	\$ 29.70	\$ 118.80
Pinder, Gregory	Oper-Ldr	6		\$ 22.00	\$ 33.00	\$ 132.00
Arce, Santos	PL	6		\$ 25.00	\$ 37.50	\$ 150.00
Saint Pierre, Kenol	SL	6		\$ 14.50	\$ 21.75	\$ 87.00
Toyo, Jean	SL	6		\$ 15.50	\$ 23.25	\$ 93.00
Joseph,Joanis	SL	6		\$ 15.50	\$ 23.25	\$ 93.00
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Labor Subtotal \$ 888.54
 Burden 0.489 \$ 434.50
 Markup on Labor 15.0% \$ 198.46
Labor Total \$ 1,521.49

Equipment

Description	Qty	Hours	Rate	Total
Foreman Truck with Hand Tools	1	6	\$ 18.56	\$ 111.36
20-79 Komastu PC238-LC-11 Excavator	1	6	\$ 105.34	\$ 632.04
30-48 Komastu WA380-8 Loader	1	6	\$ 100.75	\$ 604.50
Cut off Saw 14"	1	2	\$ 7.50	\$ 15.00
Tamper	1	2	\$ 6.37	\$ 12.74
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Equipment Subtotal: \$ 1,375.64
 Markup on Equipment 15.0% \$ 206.35
Equipment Total \$ 1,581.99

Material

Description	Qty	Unit	Rate	Total
6" C900 WM pipe	40	LF	\$ 15.75	\$ 630.00
6" MJ 45 deg Bend	4	EA	\$ 45.00	\$ 180.00
6" Megalugs with acc kits	8	EA	\$ 25.00	\$ 200.00
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Material Subtotal: \$ 1,010.00
 Tax 7% \$ 70.70
 Markup on Material 15.0% \$ 162.11
Material Total \$ 1,242.81

Subcontractor

Description	Qty	Unit	Rate	Total
				\$ -
				\$ -

Subcontractor Subtotal: \$ -
 Markup on Subcontractors 10.0% \$ -
Subcontractor Total \$ -

Total: \$ 4,346.28

Comments:



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # J989069
Invoice Date 1/07/19
Account # 015329
Sales Rep DONALD WEBSTER
Phone # 561-848-4396
Branch #039 Riviera Beach, FL
Total Amount Due \$667.80

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

JOHNSON-DAVIS INC
604 HILLBRATH DR
LANTANA FL 33462-1656

000/0000
00000

Shipped To:
ROEBUCK RD/JOG RD INTERSECTION
TO HAVERHILL RD
PROJ:2013529 & 2013529A
WEST PALM BEACH, FL

CUSTOMER JOB- JD31477 ROEBUCK ROAD

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/04/19	1/04/19	31477.003	ROEBUCK ROAD	JD31477		CORE & MAIN LP	J989069

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

010652T	6 TJ CL52 DI PIPE	40	40		15.75000 FT		630.00
---------	-------------------	----	----	--	-------------	--	--------

Handwritten: 1/07/19

VENDOR # _____

JOB # _____

APPROVED _____

DATE _____

Freight	Delivery	Handling	Restock	Misc	Subtotal:	630.00
					Other:	.00
					Tax:	37.80
Invoice Total:						\$667.80

Terms: NET 30
Ordered By: ROB

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

RL 5



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # J975101
Invoice Date 1/03/19
Account # 015329
Sales Rep DONALD WEBSTER
Phone # 561-848-4396
Branch #039 Riviera Beach, FL
Total Amount Due \$911.60

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

JOHNSON-DAVIS INC
604 HILLBRATH DR
LANTANA FL 33462-1656

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00000

Shipped To:
DELIVER TO JD SHOP
ATTN: ROB LIMA
LANTANA, FL

CUSTOMER JOB- JD31477 ROEBUCK ROAD

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 1/02/19 Date Shipped 1/02/19 Customer PO # 31477 Job Name ROEBUCK ROAD Job # JD31477 Bill of Lading Shipped Via CORE & MAIN LP Invoice# J975101

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
21AMF8063006	6 3006 DI STARGRIP RESTRAINT GLAND ONLY IMPORT SGDP06 BID SEQ# 610	8	8	16.00000	EA	128.00
21AMGB06	6 MJ REGULAR ACC SET L/GLAND (LESS GLAND) BID SEQ# 620	8	8	9.00000	EA	72.00
21I064M	6 MJ 45 C153 IMP	4	4	45.00000	EA	180.00

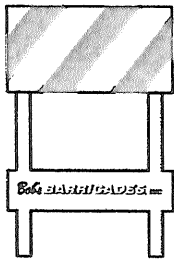
Item # 26

ORDER #
ROEBUCK
1.17.19

Freight	Delivery	Handling	Restock	Misc	Subtotal:	860.00
					Other:	.00
					Tax:	51.60
					Invoice Total:	\$911.60

Terms: NET 30
Ordered By: ROB L

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



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

Stephen O'Neil

From: Kevin Volbrecht <KCVolbrecht@wpb.org>
Sent: Thursday, November 21, 2019 1:13 PM
To: Stephen O'Neil
Cc: Kathleen Farrell; Edna Bonelli Rodriguez; Serge Jerome; Kevin Debrincat T.
Subject: RE: Roebuck Rd - Fire Hydrant conflict with S-53

***** 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. *****

Thank you Stephen.
 I concur with the submitted cost of \$8,005.82 for the Fire Hydrant conflict work.
 Please include this cost in the JPFA amendment as well.
 Kevin Volbrecht

Kevin Volbrecht, P.E.
 Director of Engineering Services Department
 City of West Palm Beach
 401 Clematis St. 4th Floor
 PO Box 3366
 West Palm Beach, FL 33402
 (561) 494-1091
 kcvolbrecht@wpb.org

From: Stephen O'Neil <SOneil@pbcgov.org>
Sent: Thursday, November 21, 2019 9:43 AM
To: Kevin Volbrecht <KCVolbrecht@wpb.org>
Cc: Kathleen Farrell <KFarrell@pbcgov.org>; Edna Bonelli Rodriguez <EBonelli@wpb.org>; Serge Jerome <SJerome@pbcgov.org>; Kevin Debrincat T. <KDebrincat@pbcgov.org>
Subject: RE: Roebuck Rd - Fire Hydrant conflict with S-53

Kevin,

Attached are a few emails relating to the fire hydrant deflection that should clarify what was going on at the time the conflict was discovered.

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

Office 561-684-4180
E-Mail soneil@pbcgov.org

From: Kevin Volbrecht <KCVolbrecht@wpb.org>
Sent: Thursday, November 21, 2019 9:33 AM



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

AN EEO COMPANY

REQUEST FOR CHANGE ORDER

REVISED November 19, 2019

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

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

WE HEREBY REQUEST A CHANGE ORDER FOR THE FOLLOWING:

Plan revision for ARV relocation \$24,135.85

TOTAL REQUEST FOR CHANGE ORDER: \$24,135.85

Time Extension: 7 Days

NOTES: See EWO #16.

ACCEPTED BY:

HARDRIVES, INC.

Bill Stellway, Project Manager

DATE: _____

Hardrives of Delray Inc . Extra Work Order

EWO # 16

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

DESCRIPTION OF WORK: ARV relocation per plan revision.

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	0.0	Excavator	\$75.00	\$0.00	\$30.00	\$0.00
20.00	Baseroack	TN	\$10.00	\$200.00	4.0	Loader	\$50.00	\$200.00	\$25.00	\$100.00
8.00	Concrete	CY	\$130.00	\$1,040.00	8.0	Transport	\$40.00	\$320.00	\$20.00	\$160.00
5.00	Prime	Gal	\$5.00	\$25.00	0.0	Paver	\$100.00	\$0.00	\$45.00	\$0.00
5.00	Asphalt	TN	\$90.00	\$450.00	4.0	Roller	\$50.00	\$200.00	\$20.00	\$80.00
					4.0	Dump Trucks	\$25.00	\$100.00	\$15.00	\$60.00
					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
					4.0	Survey Truck & GPS Eq	\$20.00	\$80.00	\$20.00	\$80.00
					8.0	Pickup	\$7.88	\$63.04	\$6.77	\$54.16

TOTALS \$1,715.00 \$1,183.04 \$674.16

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	\$0.00	\$0.00		\$0.00
1 GENERAL FOREMAN	1.0	8.0	\$48.43	\$48.43	\$387.44	0.0	\$72.65	\$112.60	\$0.00		\$0.00
1 LABORER/SKILLED	1.0	31.0	\$23.02	\$23.02	\$713.62	0.0	\$34.53	\$53.52	\$0.00		\$0.00
1 OPERATOR	1.0	12.0	\$27.62	\$27.62	\$331.44	0.0	\$41.43	\$64.22	\$0.00		\$0.00
1 Surveyors	1.0	4.0	\$40.00	\$40.00	\$160.00	0.0	\$60.00	\$93.00	\$0.00		\$0.00
1 TRUCK DRIVER	1.0	12.0	\$24.03	\$24.03	\$288.36	0.0	\$36.05	\$55.87	\$0.00		\$0.00
0 Paving Crew	1.0	0.0	\$220.96	\$339.06	\$0.00	0.0	\$331.44	\$513.73	\$0.00		\$0.00
				\$0.00	\$0.00	0.0	\$0.00	\$0.00	\$0.00		\$0.00

TOTALS 67 \$1,880.86 0 \$0.00

SUBCONTRACT:				
Quant.	Description	Unit	Price	Extension
1.0	Johnson-Davis	LS	\$15,040.36	\$15,040.36
7.0	Bob's Barricades	Days	\$143.42	\$1,003.94
TOTALS				\$16,044.30

Note : TIME EXTENSION 7 DAYS

HARDRIVES BURDEN 53.45%

HARDRIVES COST \$21,617.41

MARK-UP \$2,161.75

SUMMARY:			
MATERIAL COST:	\$1,715.00		
SUBTOTAL MATERIAL COST:	\$1,715.00		
7.0% SALES TAX:	\$120.05		
TOTAL MATERIAL COST:	\$1,835.05		
10.0% MATERIAL MARKUP:	\$183.51	\$2,018.56	
REGULAR LABOR:	\$1,880.86		
OVERTIME LABOR:	\$0.00		
SUBTOTAL LABOR COST:	\$1,880.86		
10.0% LABOR MARKUP:	\$188.09	\$2,068.95	
EQUIPMENT RENTAL COST:	\$1,857.20		
10.0% EQUIPMENT MARKUP:	\$185.72	\$2,042.92	
SUBCONTRACT COST:	\$16,044.30		
10.0% S/C MARKUP:	\$1,604.43	\$17,648.73	
SUBTOTAL:		\$23,779.16	
1.5% 1.5% BOND & INSURANCE:		\$356.69	
TOTAL COST:		\$24,135.85	

EXHIBIT A (page 6 of 38)



CHANGE ORDER REQUEST

April 15, 2019
 Hardrives Asphalt Company, Inc
 2101 S Congress Ave
 Delray Beach, FL 33445
 Attn: Bill Stellway

Project: Roebuck Road JD#31477
 RE: ARV MH Relocation with new MH

J-D COR #: 12

Bill,

The following is our change order related to the relocation of existing MH with furnishing a new ARV MH for the City of West Palm Beach. Please provide approval at your earliest convenience. Excludes: MOT, survey & as-builts, testing, restoration (other than backfill), NPDES, bond, permits, roadway sawcut, disposal of un-suitable materials.

DATE: 15-Apr-2019
 TASK: Roebuck Road JD#31477

1	LABOR	1	LS	\$3,376.89	\$3,376.89
2	EQUIPMENT	1	LS	\$2,049.77	\$2,049.77
3	MATERIALS	1	LS	\$8,766.70	\$8,766.70
4	SUBS	1	LS	\$847.00	\$847.00

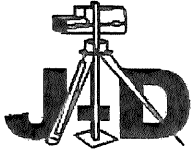
Total Amount of Change Order: \$15,040.36

Total Amount of Days Added to The Contract: 14

Please review and forward to the responsible parties for authorization.
 As always, should there be any questions, please feel free to contact our office.

Sincerely,

Rob Lima
 Project Manager



Johnson-Davis Inc.

Job Name: Roebuck Road

Date: 4/15/2019

JD Job #: 31477

Description of Work: ARV MH Relocation with new MH

Labor

Name	Position	Standard Hours	Overtime Hours	Standard Rate	Overtime Rate	Total
Henrisme, Jacky	Foreman	12		\$ 35.79	\$ 53.69	\$ 429.48
Newman, Peter	Oper-Exc	12		\$ 19.80	\$ 29.70	\$ 237.60
Pinder, Gregory	Oper-Ldr	12		\$ 22.00	\$ 33.00	\$ 264.00
Arce, Santos	PL	12		\$ 25.00	\$ 37.50	\$ 300.00
Saint Pierre, Kenol	SL	12		\$ 14.50	\$ 21.75	\$ 174.00
Toyo, Jean	SL	12		\$ 15.50	\$ 23.25	\$ 186.00
Joseph, Joanis	SL	12		\$ 15.50	\$ 23.25	\$ 186.00
Harp, Kenneth	CL	5		\$ 21.50	\$ 32.25	\$ 107.50
Phanor, Aniel	SL	5		\$ 17.50	\$ 26.25	\$ 87.50
				\$ -	\$ -	\$ -

Labor Subtotal \$ 1,972.08
 Burden 0.489 \$ 964.35
 Markup on Labor 15.0% \$ 440.46
Labor Total \$ 3,376.89

Equipment

Description	Qty	Hours	Rate	Total
Foreman Truck with Hand Tools	1	12	\$ 18.56	\$ 222.72
20-69 Komastu PC240-LC-11 Excavator	1	8	\$ 113.37	\$ 906.96
30-48 Komatsu WA380-8 Loader	1	4	\$ 100.75	\$ 403.00
Cut off Saw 14"	1	10	\$ 7.50	\$ 75.00
Tamper	1	4	\$ 6.37	\$ 25.48
Support Crew Truck with Hand Tools	1	5	\$ 29.85	\$ 149.25
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Equipment Subtotal: \$ 1,782.41
 Markup on Equipment 15.0% \$ 267.36
Equipment Total \$ 2,049.77

Material

Description	Qty	Unit	Rate	Total
Utility Items	1	LSU	\$ 2,000.00	\$ 2,000.00
ARV Manhole	1	EA	\$ 4,700.00	\$ 4,700.00
Rock	20	TN	\$ 15.00	\$ 300.00
Bricks	100	EA	\$ 0.55	\$ 55.00
Cement Mortar Bags	10	EA	\$ 6.95	\$ 69.50
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Material Subtotal: \$ 7,124.50
 Tax 7% \$ 498.72
 Markup on Material 15.0% \$ 1,143.48
Material Total \$ 8,766.70

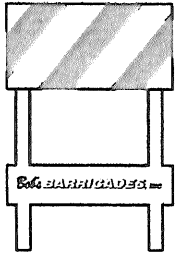
Subcontractor

Description	Qty	Unit	Rate	Total
MH Modificaiton - CORE	1	LSU	\$ 450.00	\$ 450.00
Painting ARV	1	LSU	\$ 320.00	\$ 320.00

Subcontractor Subtotal: \$ 770.00
 Markup on Subcontractors 10.0% \$ 77.00
Subcontractor Total \$ 847.00

Total: \$ 15,040.36

Comments:



Bob's BARRICADES, INC.

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

October 29, 2019

Hardrives Inc.
 Attn: Bill Stellway

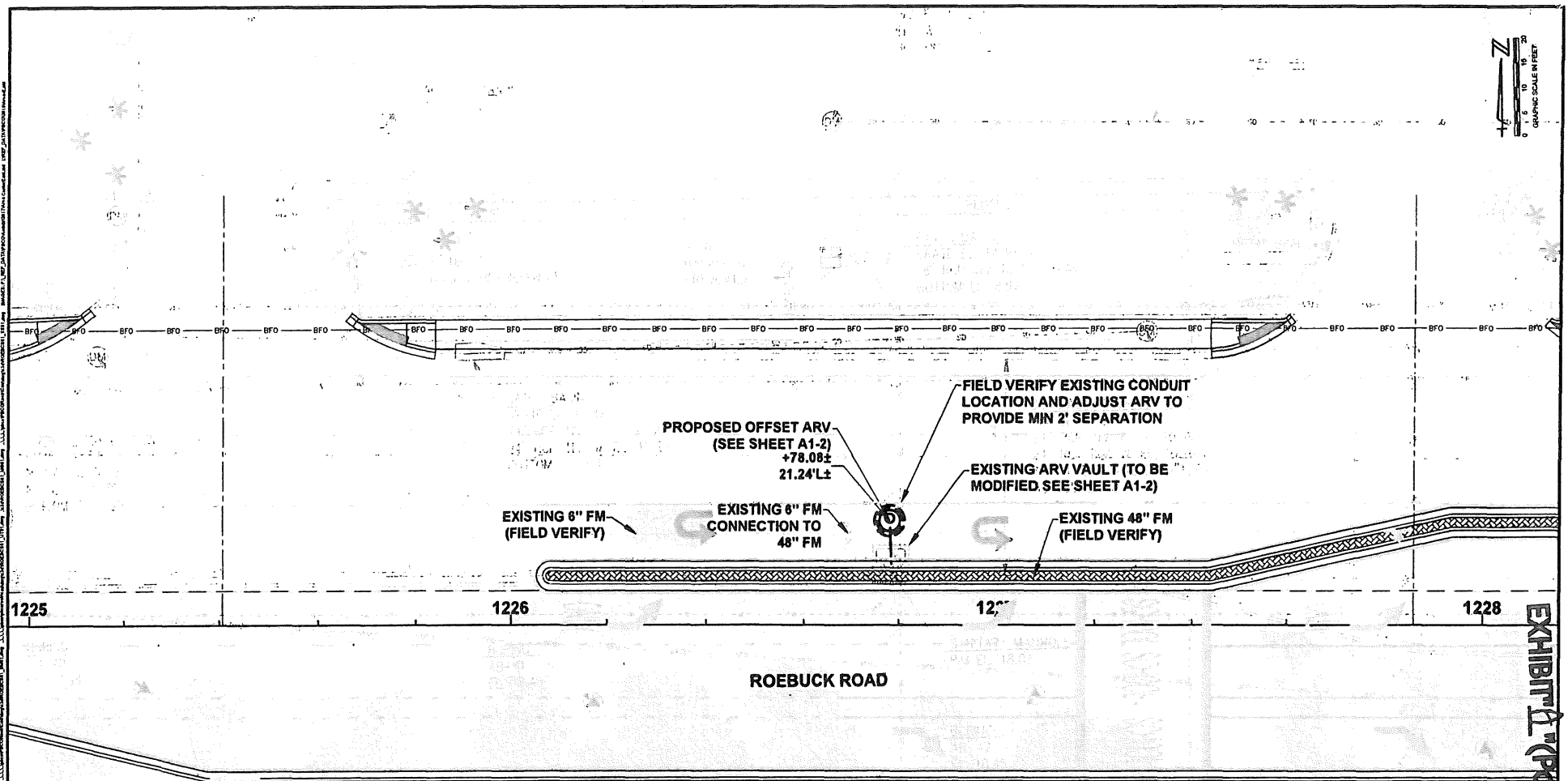
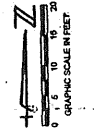
Re: Roebuck Rd. MOT

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



NOTE:
 EXISTING ARV AND VALVE ELEVATIONS AND LOCATIONS ARE SHOWN BASED ON ASBUILTS PROVIDED BY THE CITY AND FIELD MEASUREMENTS. ASBUILTS AND SHOP DRAWINGS FOR THE EXISTING ARV WILL BE PROVIDED TO THE CONTRACTOR FOR REVIEW. CONTRACTOR TO FIELD VERIFY (PRETRENCH) TO DETERMINE IF ANY CONFLICTS EXISTING PRIOR TO ORDERING MATERIALS.

<small>ALL IN EQUAL TO ONE INCH UNLESS OTHERWISE NOTED</small> <small>FOR ALL BOARD DIMENSIONS ACCORDINGLY</small>		<small>John P. Carnes, PE, State of Florida, Professional Engineer, License No. 74737</small> <small>This item has been digitally signed and sealed by John P. Carnes, PE on the date indicated here.</small> <small>Physical copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.</small>	<small>FLORIDA C.A. NO. 48</small> MOCK • ROOS <small>CONSULTING ENGINEERS</small> <small>5720 Corporate Way, West Palm Beach, Florida 33407 (561) 583-3113, www.MockRoos.com</small>	<small>FLORIDA L.B. NO. 48</small> <small>FIELD: —</small> <small>DRAWN: BAB</small> <small>DESIGN: JPC</small> <small>APPR: GGG</small> <small>SCALE: AS SHOWN</small>	<small>ARV PLAN</small> <small>CITY OF WEST PALM BEACH</small> <small>ROEBUCK ROAD FORCEMAIN</small> <small>ARV RELOCATION</small> <small>PALM BEACH COUNTY, FLORIDA</small> <small>WEST PALM BEACH</small>	<small>DATE: MARCH 2019</small> <small>P.A. NO. WA180.10</small> <small>DWG. NO. 43-42-11-42</small> <small>SHEET: A1-1</small>
<small>CADD FILE</small> <small>NO. DATE BY</small>	<small>04/10/2018 JPC</small> <small>ADDED SHEET FOR OFFSET ARV PER WPB</small>	<small>REVISION</small>				

EXHIBIT A (Page 2 of 3)

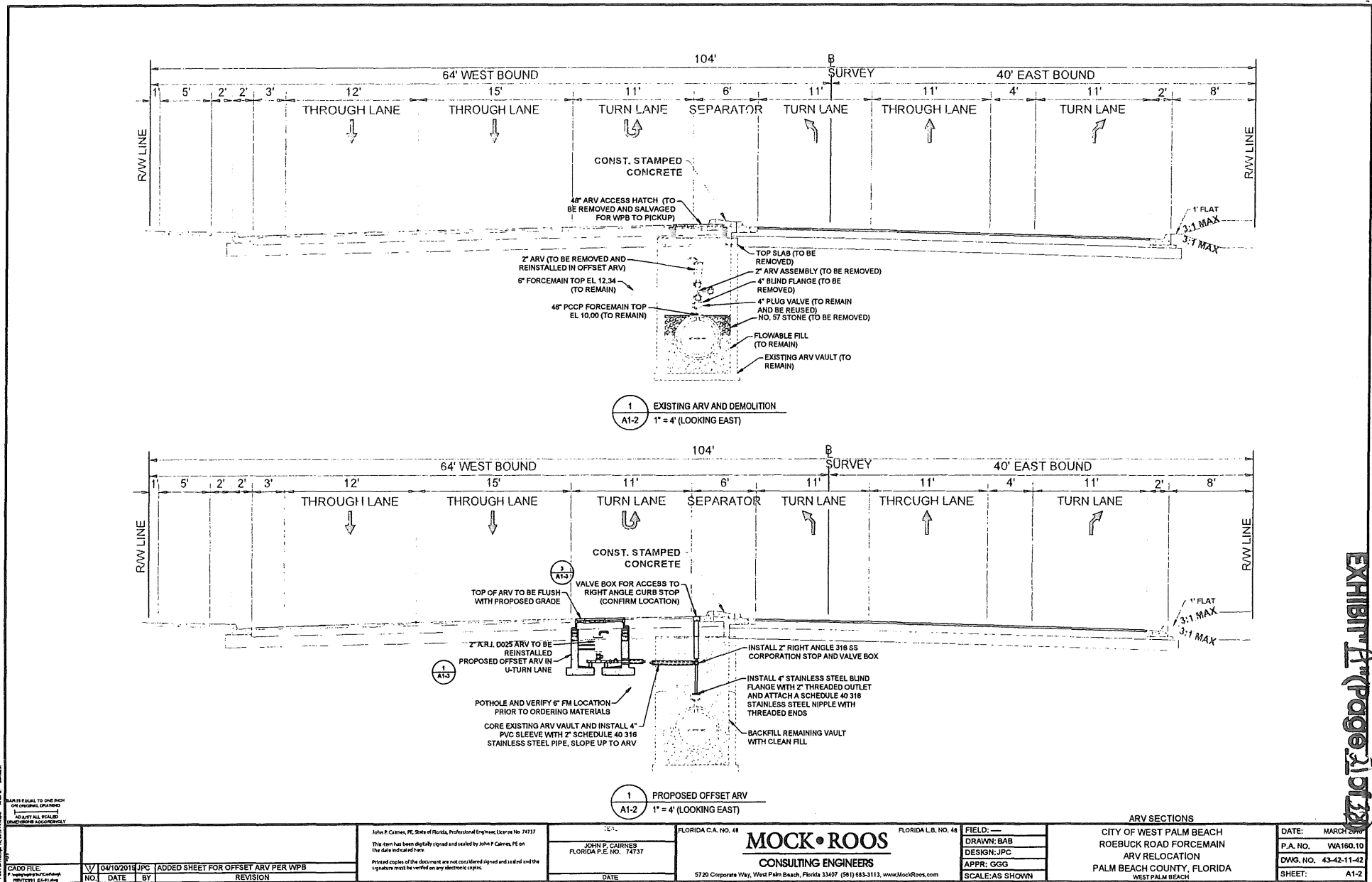


EXHIBIT A (Page 21 of 23)

ALL DIMENSIONS UNLESS OTHERWISE SPECIFIED.
 DIMENSIONS SHALL BE TO CENTERLINE UNLESS OTHERWISE SPECIFIED.
 DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE SPECIFIED.
 DIMENSIONS SHALL BE TO CENTERLINE UNLESS OTHERWISE SPECIFIED.
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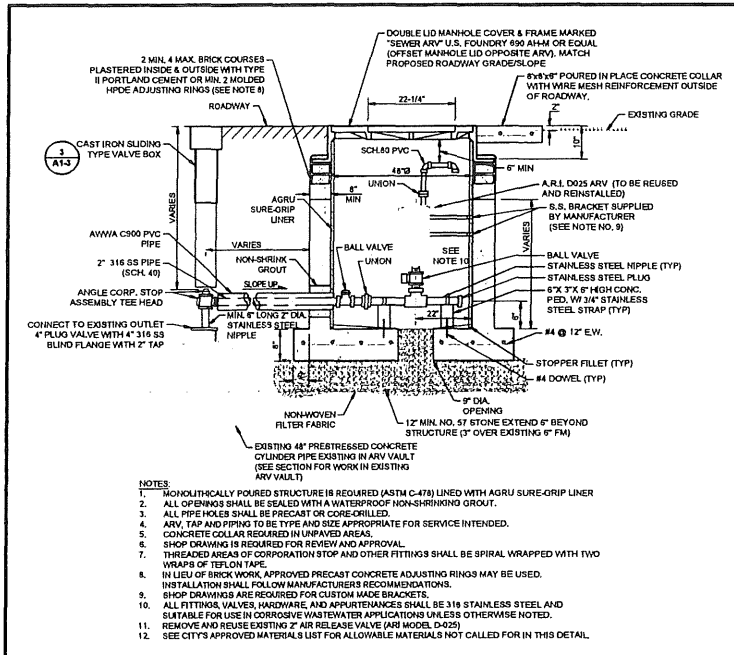
CADD FILE	NO.	DATE	BY	REVISION
04/10/2019	JPC	ADDED SHEET FOR OFFSET ARV PER WPB		

John P. Carnes, PE, State of Florida, Professional Engineer, License No. 74737
 This form has been digitally signed and sealed by John P. Carnes, PE on the date indicated here.
 Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

JOHN P. CARNES
 FLORIDA P.E. NO. 74737

FLORIDA C.A. NO. 48
MOCK • ROOS
 CONSULTING ENGINEERS
 5720 Corporate Way, West Palm Beach, Florida 33407 (561) 583-3113, www.MockRoos.com

FLORIDA L.B. NO. 48
 FIELD: ---
 DRAWN: BAB
 DESIGN: JPC
 APPR: GGG
 SCALE: AS SHOWN



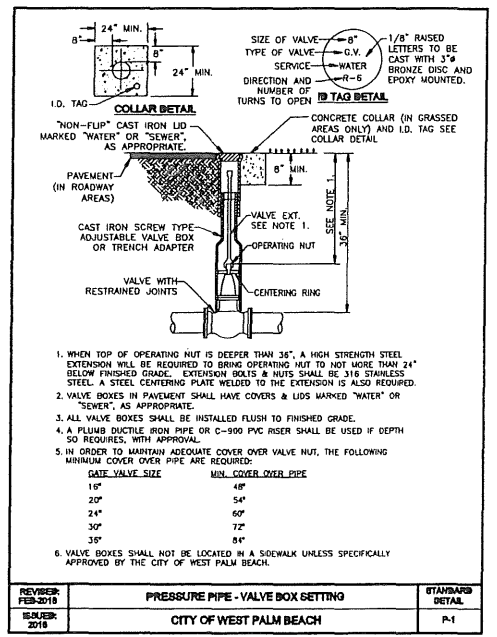
- NOTES:
1. MONOLITHICALLY POURED STRUCTURE IS REQUIRED (ASTM C-478) LINED WITH AGRU SURE-GRIP LINER
 2. ALL OPENINGS SHALL BE SEALED WITH A WATERPROOF NON-SHRINKING GROUT.
 3. ALL PIPE HOLES SHALL BE PRECAST OR CORE-DILLED.
 4. ARV, TAP AND PIPING TO BE TYPE AND SIZE APPROPRIATE FOR SERVICE INTENDED.
 5. CONCRETE COLLAR REQUIRED IN UNPAVED AREAS.
 6. SHOP DRAWING IS REQUIRED FOR REVIEW AND APPROVAL.
 7. THREADED AREAS OF COPORATION STOP AND OTHER FITTINGS SHALL BE SPIRAL WRAPPED WITH TWO WRAPS OF TEFLON TAPE.
 8. IN LIEU OF BRICK WORK, APPROVED PRECAST CONCRETE ADJUSTING RINGS MAY BE USED.
 9. INSTALLATION SHALL FOLLOW MANUFACTURER'S RECOMMENDATIONS.
 10. SHOP DRAWINGS ARE REQUIRED FOR CUSTOM MADE BRACKETS.
 11. ALL FITTINGS, VALVES, HARDWARE, AND APPURTENANCES SHALL BE 316 STAINLESS STEEL AND SUITABLE FOR USE IN CORROSIVE WASTEWATER APPLICATIONS UNLESS OTHERWISE NOTED.
 12. REMOVE AND REUSE EXISTING 2" AIR RELEASE VALVE (ARI MODEL D-025)
 13. SEE CITY'S APPROVED MATERIALS LIST FOR ALLOWABLE MATERIALS NOT CALLED FOR IN THIS DETAIL.

1 OFFSET SANITARY AIR RELEASE VALVE AND MANHOLE
A1-3 N.T.S.

ARV REPLACEMENT NOTES

1. THIS ARV IS LOCATED ON THE CITY OF WEST PALM BEACH'S REGIONAL FORCEMAIN AND THE REGIONAL FORCEMAIN CAN NOT BE TAKEN OUT OF SERVICE. CONTRACTOR SHALL TAKE CAUTION WHILE WORKING ADJACENT TO THE FORCEMAIN AND WHILE MAKING CONNECTIONS AS TO NOT DAMAGE OR COMPROMISE THE INTEGRITY OF THE FORCEMAIN.
2. ARV SHALL NOT BE OUT OF SERVICE FOR MORE THAN 8 HOURS DURING CONSTRUCTION.
3. CONTRACTOR'S MEANS AND METHODS FOR CONSTRUCTION SHALL ALLOW FOR THE FORCEMAIN TO REMAIN IN SERVICE DURING CONSTRUCTION. DISCONNECTING THE EXISTING ARV SHALL BE SCHEDULED WITH THE CITY 72 HOURS IN ADVANCE AND MAY ONLY TAKE PLACE DURING NIGHTTIME NON-PEAK OPERATING HOURS.
4. CONTRACTOR SHALL BE RESPONSIBLE TO COLLECT, CONTAIN AND PROPERLY DISPOSE OF ALL WASTEWATER SPILLS IN ACCORDANCE WITH ALL APPLICABLE REGULATIONS.
5. CONTRACTOR SHALL REMOVE AND DISPOSE OF EQUIPMENT, APPURTENANCES, AND MATERIALS DEMOLISHED FOR REMOVAL AT A LEGAL OFFSITE FACILITY.
6. BACKFILL SHALL BE PERFORMED PER THE COUNTY'S STANDARDS/REQUIREMENTS.

2 ARV REPLACEMENT NOTES
A1-3 N.T.S.



1. WHEN TOP OF OPERATING NUT IS DEEPER THAN 36", A HIGH STRENGTH STEEL EXTENSION WILL BE REQUIRED TO BRING OPERATING NUT TO NOT MORE THAN 24" BELOW FINISHED GRADE. EXTENSION BOLTS & NUTS SHALL BE 316 STAINLESS STEEL. A STEEL CENTERING PLATE WELDED TO THE EXTENSION IS ALSO REQUIRED.
2. VALVE BOXES IN PAVEMENT SHALL HAVE COVERS & LIDS MARKED "WATER" OR "SEWER", AS APPROPRIATE.
3. ALL VALVE BOXES SHALL BE INSTALLED FLUSH TO FINISHED GRADE.
4. A PLUMB DUCTILE IRON PIPE OR C-900 PVC RISER SHALL BE USED IF DEPTH SO REQUIRES, WITH APPROVAL.
5. IN ORDER TO MAINTAIN ADEQUATE COVER OVER VALVE NUT, THE FOLLOWING MINIMUM COVER OVER PIPE ARE REQUIRED:

REVISION:	PRESSURE PIPE - VALVE BOX SETTING	STANDARD:
FEB-2018		DETAIL
DATE:	CITY OF WEST PALM BEACH	P-1
2018		

3 WPB VALVE BOX
A1-3 N.T.S.

BAR IS EQUAL TO ONE INCH
ON ORIGINAL DRAWING
ADAPT ALL SCALED
DIMENSIONS ACCORDINGLY

NO.	DATE	BY	REVISION
V	04/10/2019	JPC	ADDED SHEET FOR OFFSET ARV PER WPB

John P. Cairnes, PE, State of Florida, Professional Engineer, License No. 74737
This item has been digitally signed and sealed by John P. Cairnes, PE on the date indicated here.
Printed copies of the document are not considered signed and sealed and the signatures must be written on any electronic copies.

JOHN P. CAIRNES
FLORIDA P.E. NO. 74737

FLORIDA C.A. NO. 48
MOCK•ROOS
CONSULTING ENGINEERS
5720 Corporate Way, West Palm Beach, Florida 33407 (561) 683-3113, www.MockRoos.com

FIELD: —
DRAWN: BAB
DESIGN: JPC
APPR: GGG
SCALE: AS SHOWN

ARV DETAILS
CITY OF WEST PALM BEACH
ROEBUCK ROAD FORCEMAIN
ARV RELOCATION
PALM BEACH COUNTY, FLORIDA
WEST PALM BEACH

DATE: MARCH 2019
P.A. NO. WA160.10
DWG. NO. 43-42-11-42
SHEET: A1-3

EXHIBIT A (Page 22 of 35)

Stephen O'Neil

From: Edna Bonelli Rodriguez <EBonelli@wpb.org>
Sent: Tuesday, November 19, 2019 10:06 AM
To: Stephen O'Neil; Kevin Volbrecht
Cc: Kathleen Farrell; Serge Jerome; Kevin Debrincat T.
Subject: RE: Abandon Surge Relief Request For Change Order

***** 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. *****

Good morning Steve!

I've reviewed the proposal and agree with the cost.

Thanks!

Edna B. Bonelli, PE

Engineering Services Project Manager
City of West Palm Beach
ebonelli@wpb.org
Office: 561-494-1157
Mobile: 939-645-7079
City's TTY: 800-955-8771



WEST PALM BEACH
Engineering Services Department

From: Stephen O'Neil <SOneil@pbcgov.org>
Sent: Tuesday, November 19, 2019 7:28 AM
To: Kevin Volbrecht <KCVolbrecht@wpb.org>; Edna Bonelli Rodriguez <EBonelli@wpb.org>
Cc: Kathleen Farrell <KFarrell@pbcgov.org>; Serge Jerome <SJerome@pbcgov.org>; Kevin Debrincat T. <KDebrincat@pbcgov.org>
Subject: FW: Abandon Surge Relief Request For Change Order

Attached is the Surge Relief Valve Removal change order for your review and comment or acceptance.

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

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

Stephen O'Neil

From: Kevin Volbrecht <KCVolbrecht@wpb.org>
Sent: Tuesday, November 19, 2019 5:13 PM
To: Stephen O'Neil; Edna Bonelli Rodriguez
Cc: Kathleen Farrell; Kevin Debrincat T.; Serge Jerome
Subject: RE: Roebuck Rd - Fire Station revision need JPFA amendment
Attachments: EWO 14 WPB Fire Station 11-19-19 rev5.pdf; COR 11 - Roebuck Fire Station_REV5.pdf; REQUEST FOR C.O. - EWO #14 WPB Fire Station plan revision - 11-19-2019 rev5.pdf; Est_190883_from_FineLine_Striping_Inc._37816.pdf; Bobs Barr. Hardrives - Roebuck Rd. 102919 (002).pdf; CO 05 - Fire Station Fiber Conduit.pdf

Categories: Red Category

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

Stephen/Kathleen-
the price is acceptable at \$146,114.91 for the WPB Fire Station Revisions including:
waterline, driveway and roadway modifications and the underground traffic signal conduits per the attached letter from HARDDRIVES dated Nov 19, 2019
Could you please initiate the revision to the Joint Project Participation/Funding Agreement Amendment for :
this additional construction cost of \$146,114.91;
the ARV relocation cost of \$24,135.85;
and the \$7,988.47 abandoned surge relief construction change; and
any other previously omitted additional design costs by Mock Roos for the additional driveway redesign revisions
Thank you

Kevin Volbrecht

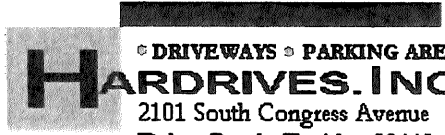
Kevin Volbrecht, P.E.
Director of Engineering Services Department
City of West Palm Beach
401 Clematis St. 4th Floor
PO Box 3366
West Palm Beach, FL 33402
(561) 494-1091
kcvolbrecht@wpb.org

From: Stephen O'Neil <SOneil@pbcgov.org>
Sent: Tuesday, November 19, 2019 3:09 PM
To: Kevin Volbrecht <KCVolbrecht@wpb.org>; Edna Bonelli Rodriguez <EBonelli@wpb.org>
Cc: Kathleen Farrell <KFarrell@pbcgov.org>; Kevin Debrincat T. <KDebrincat@pbcgov.org>; Serge Jerome <SJerome@pbcgov.org>
Subject: FW: Roebuck Rd - Fire Station revision

FYI,

I have not had a chance to review yet but wanted to keep it moving.

Stephen O'Neil



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 October 11, 2019

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

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

WE HEREBY REQUEST A CHANGE ORDER FOR THE FOLLOWING:

CWPB Abandon Surge Relief Valve for City of WPB sta 1203+80 \$7,988.47

TOTAL REQUEST FOR CHANGE ORDER: \$7,988.47

Time Extension: 1 Day

NOTES: Original pay item #96 CWPB Relocate Surge Relief Assembly will not be charged.

ACCEPTED BY:

HARDRIVES, INC.

Bill Stellway, Project Manager

DATE: _____

Hardrives of Delray Inc . Extra Work Order

EWO # 2

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

DESCRIPTION OF WORK: Surge Relief Valve Abandonment.

MATERIAL:					EQUIPMENT RENTAL:				(Equipment Operating Expense)		
Quant.	Description	Unit	Unit Price	Extension	Hours	Description	Rental Rate	Rental Extension	EOE Rate	EOE Extension	
	Baserock	TN	\$15.00	\$0.00	0.0	Dozer	\$50.00	\$0.00	\$25.00	\$0.00	
	Concrete	CY	\$130.00	\$0.00	0.0	Loader	\$50.00	\$0.00	\$25.00	\$0.00	
	Prime	Gal	\$5.00	\$0.00	0.0	Excavator	\$70.00	\$0.00	\$30.00	\$0.00	
					0.0	Transport	\$50.00	\$0.00	\$20.00	\$0.00	
					0.0	Prime Truck	\$25.00	\$0.00	\$25.00	\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
					0.0	Survey Truck & GPS Eq	\$20.00	\$0.00	\$20.00	\$0.00	
					4.0	Pickup	\$7.88	\$31.52	\$6.77	\$27.08	
TOTALS				\$0.00					\$31.52	\$27.08	

LABOR:										
Names	Craft	Regular Hours	Regular Rate	Regular w/Brdn	Regular Total	Overtime Hours	O.T. Rate	O.T. w/ Brdn	O.T. Total	
1 GENERAL FOREMAN	1.0	4.0	\$48.43	\$48.43	\$193.72	0.0	\$72.85	\$112.60	\$0.00	\$0.00
0 LABORER/SKILLED	1.0	0.0	\$23.02	\$23.02	\$0.00	0.0	\$34.53	\$53.52	\$0.00	\$0.00
0 OPERATOR	1.0	0.0	\$27.62	\$27.62	\$0.00	0.0	\$41.43	\$64.22	\$0.00	\$0.00
0 Surveyors	1.0	0.0	\$40.00	\$40.00	\$0.00	0.0	\$60.00	\$93.00	\$0.00	\$0.00
0 TRUCK DRIVER	1.0	0.0	\$24.03	\$24.03	\$0.00	0.0	\$36.05	\$55.87	\$0.00	\$0.00
0 Paving Crew	1.0	0.0	\$0.00	\$0.00	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	0.0	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		4			\$193.72	0			\$0.00	\$0.00

SUBCONTRACT:				
Quant.	Description	Unit	Price	Extension
1.0	Johnson-Davis	LS	\$6,759.18	\$6,759.18
0.0	Anything In Fence-Relo fence	LF	\$22.00	\$0.00
1.0	Bob's Barricades	DAY	\$143.42	\$143.42
TOTALS				\$6,902.60

Note : TIME EXTENSION 1 DAYS

HARDRIVES BURDEN 53.45%

HARDRIVES COST \$7,154.92

MARK-UP \$715.49

SUMMARY:		
MATERIAL COST:	\$0.00	
SUBTOTAL MATERIAL COST:	\$0.00	
7.0% SALES TAX:	\$0.00	
TOTAL MATERIAL COST:	\$0.00	
10.0% MATERIAL MARKUP:	\$0.00	\$0.00
REGULAR LABOR:	\$193.72	
OVERTIME LABOR:	\$0.00	
SUBTOTAL LABOR COST:	\$193.72	
10.0% LABOR MARKUP:	\$19.37	\$213.09
EQUIPMENT RENTAL COST:	\$58.60	
10.0% EQUIPMENT MARKUP:	\$5.86	\$64.46
SUBCONTRACT COST:	\$6,902.60	
10.0% S/C MARKUP:	\$690.26	\$7,592.86
SUBTOTAL:		\$7,870.41
1.5% 1.5% BOND & INSURANCE:		\$118.06
TOTAL COST:		\$7,988.47



CHANGE ORDER REQUEST

October 11, 2018
 Hardrives Asphalt Company, Inc
 2101 S Congress Ave
 Delray Beach, FL 33445
 Attn: Bill Stellway

Project: Roebuck Road JD#31477
 RE: Surge Relief Valve Abandonment

J-D COR #: 4

Bill,

The following is our cost summary and detailed breakdown related to the modified work associated with abandoning the surge relief valve for the city of West Palm Beach as per contract pay item 96.

DATE: TBD
 TASK: Roebuck Road JD#31477

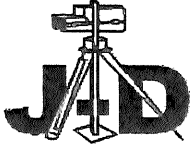
1	Labor	1	LS	\$3,423.36	\$3,423.36
2	Equipment	1	LS	\$2,948.22	\$2,948.22
3	Material	1	LS	\$387.61	\$387.61
4	Subcontractors	1	LS	\$0.00	\$0.00
				Total Amount of Change Order:	\$6,759.18

Total Amount of Days Added to The Contract: 1

Please review and forward to the responsible parties for authorization.
 As always, should there be any questions, please feel free to contact our office.

Sincerely,

Rob Lima
 Project Manager



Johnson-Davis Inc.

Job Name: Roebuck Road
 JD Job #: 31477

Date: 10/11/2019

Description of Work: Surge Relief Valve Abandonment

Labor

Name	Position	Standard Hours	Overtime Hours	Standard Rate	Overtime Rate	Total
Henrisme,Jacky	Foreman	13.5		\$ 35.79	\$ 53.69	\$ 483.17
Newman,Peter	Oper-Exc	13.5		\$ 19.80	\$ 29.70	\$ 267.30
Pinder, Gregory	Oper-Ldr	13.5		\$ 22.00	\$ 33.00	\$ 297.00
Arce, Santos	PL	13.5		\$ 25.00	\$ 37.50	\$ 337.50
Saint Pierre, Kenol	SL	13.5		\$ 14.50	\$ 21.75	\$ 195.75
Toyo, Jean	SL	13.5		\$ 15.50	\$ 23.25	\$ 209.25
Joseph,Joanis	SL	13.5		\$ 15.50	\$ 23.25	\$ 209.25
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Labor Subtotal \$ 1,999.22
 Burden 0.489 \$ 977.62
 Markup on Labor 15.0% \$ 446.52

Labor Total \$ 3,423.36

Equipment

Description	Qty	Hours	Rate	Total
Foreman Truck with Hand Tools	1	13.5	\$ 18.56	\$ 250.56
20-79 Komastu PC238-LC-11 Excavator	1	13.5	\$ 105.34	\$ 1,422.09
30-38 Komatsu WA380-6 Loader	1	13.5	\$ 59.94	\$ 809.19
3" Trash Pump & Hoses	1	10.5	\$ 6.58	\$ 69.09
			\$ -	\$ -
Tamper	1	2	\$ 6.37	\$ 12.74
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Equipment Subtotal: \$ 2,563.67
 Markup on Equipment 15.0% \$ 384.55

Equipment Total \$ 2,948.22

Material

Description	Qty	Unit	Rate	Total
12" blind flange DIP	1	EA	\$ 190.00	\$ 190.00
12x1/8 FLG acc neoprene kit 316ss	1	EA	\$ 125.00	\$ 125.00
			\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
0		0	\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Material Subtotal: \$ 315.00
 Tax 7% \$ 22.05
 Markup on Material 15.0% \$ 50.56

Material Total \$ 387.61

Subcontractor

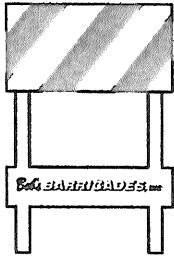
Description	Qty	Unit	Rate	Total
				\$ -
				\$ -

Subcontractor Subtotal: \$ -
 Markup on Subcontractors 10.0% \$ -

Subcontractor Total \$ -

Total: \$ 6,759.18

Comments:



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

MOCK • ROOS

CONSULTING ENGINEERS

**REQUEST FOR
INFORMATION
RESPONSE**

City of West Palm Beach
Roebuck Road Forcemain and Watermain Relocation
Mock•Roos Project: WA160.00

Contractor's RFI No. 005

Date: June 27, 2018

RFI Title: Existing Surge Relief Valve

Date Received: May 18, 2018

Reference: Sheet C1-4

Attachments: Yes

Response:

- The City of West Palm Beach has determined that the existing surge relief valve can be removed (per WPB email on June 15, 2018). The Contractor shall coordinate with the Darrel Graziani (contact information below), City Water Plant Manager, to have the raw watermain taken out of service, remove the existing surge relief valve, appurtenances, DIP, concrete pad, and concrete supports and cap the connection to the raw watermain with a blind flange. Prior to beginning work, the contractor shall provide a credit for the reduced scope of work for the City's review and acceptance. See attached drawing (last revised June 27, 2018) for additional detail.

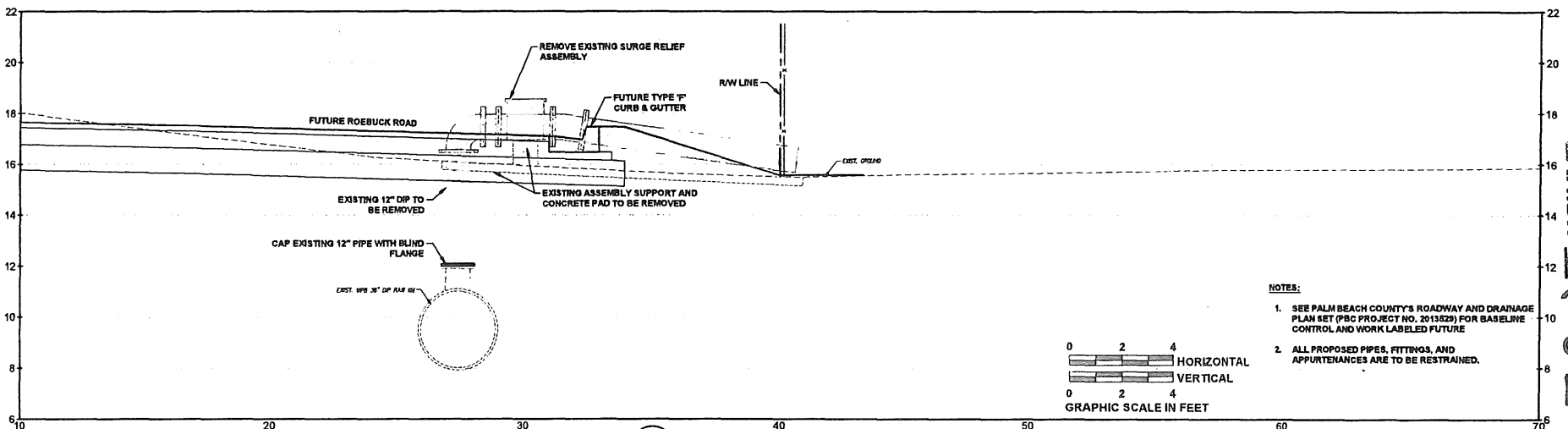
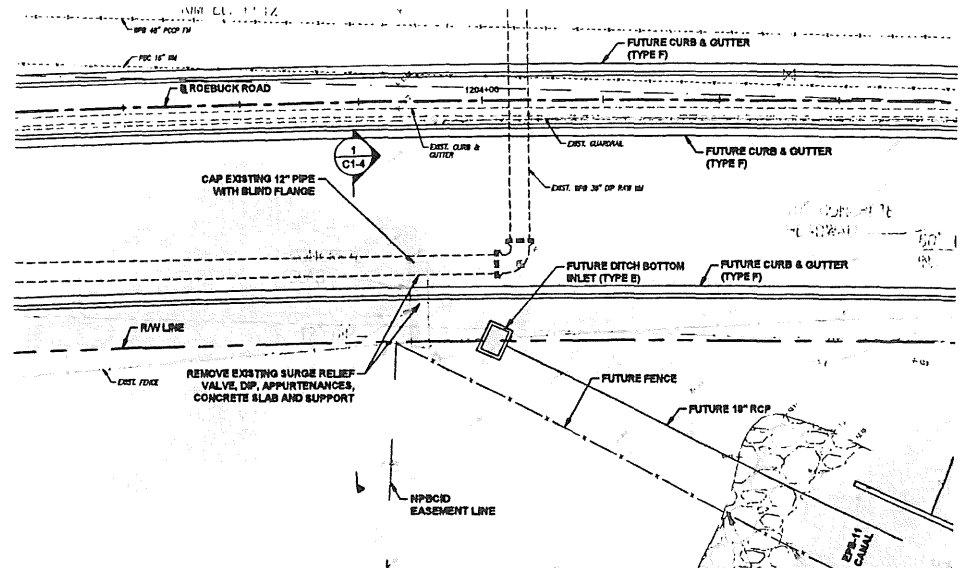
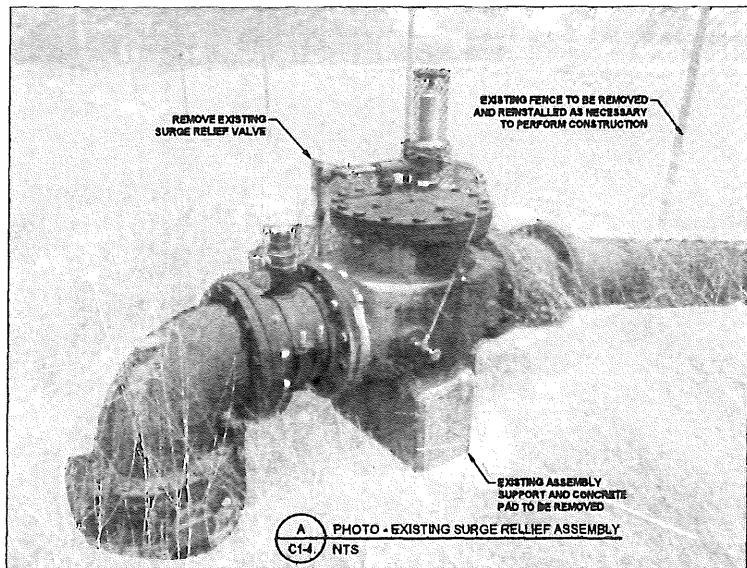
Darrel James Graziani
Water Plant Manager
Public Utilities Department
WTR Treatment Plant
1009 Banyan Blvd.
West Palm Beach, FL 33401
Phone: 822-2200 Ext 2275
FAX: 822-2286
E-Mail: djgraziani@wpb.org

John P. Cairnes, P.E.

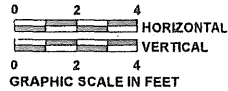
Prepared By

Clarification Requested:

- During a site visit to the site location of the existing City of West Palm surge relief valve, we determined that the valve appears to be in very poor condition with little maintenance done to it. An existing ARV valve showed to be broken and rotten. Part of our scope is to relocate the complete apparatus outside of the travel lanes and behind the relocated fence. Please advise if the plan is in fact to keep the complete apparatus as it appears to be in poor shape. JD cannot be held responsible if it breaks during the relocation as we believe the apparatus might not survive the relocation. Please advise. See attached pictures for your records.



- NOTES:**
1. SEE PALM BEACH COUNTY'S ROADWAY AND DRAINAGE PLAN SET (P&C PROJECT NO. 2015029) FOR BASELINE CONTROL AND WORK LABELED FUTURE
 2. ALL PROPOSED PIPES, FITTINGS, AND APPURTENANCES ARE TO BE RESTRAINED.



1 CROSS SECTION - SURGE RELIEF ASSEMBLY RELOCATION
C1-4 BASELINE ROEBUCK ROAD STATION 1203+80

DATE: 06/27/2018
 DRAWN: JPC
 DESIGN: JPC
 APPR: JPC
 SCALE: AS SHOWN

NO.	DATE	BY	REVISION
1	06/27/2018	JPC	REVISED DRAWING PER WPB AND RFI NO. 1

DATE: 06/27/2018
 DRAWN: JPC
 DESIGN: JPC
 APPR: JPC
 SCALE: AS SHOWN

JOHN P. CAIRNES
 FLORIDA P.E. NO. 74737

FLORIDA E.S. NO. 48
MOCK • ROOS
 CONSULTING ENGINEERS
 5720 Corporate Way, West Palm Beach, Florida 33407 (561) 893-3113, www.MockRoos.com

FLORIDA L.S. NO. 48
 FIELD: —
 DRAWN: TET
 DESIGN: JPC
 APPR: JPC
 SCALE: AS SHOWN

SURGE RELIEF VALVE ASSEMBLY
 CITY OF WEST PALM BEACH
 ROEBUCK ROAD FORCEMAIN AND
 WATERMAIN RELOCATION
 (JOG ROAD TO HAVERHILL ROAD)
 PALM BEACH COUNTY, FLORIDA

DATE: MARCH 2017
 P.A. NO. WA180.00
 DWG. NO. 43-42-11-41
 SHEET: C1-4

EXHIBIT D (page 3 of 13)

Zachary King

From: Edna Bonelli Rodriguez <EBonelli@wpb.org>
Sent: Tuesday, February 9, 2021 2:42 PM
To: Zachary King
Cc: Suzanne Berglund; Laura Le
Subject: RE: Roebuck Rd - Request for Change Order (Surge Relief Valve)

***** 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. *****

Agree.

Thanks!

Edna B. Bonelli-Rodriguez, PE
Engineering Services Project Manager
Phone: (561) 494-1157
Cell: (939) 645-7079
ebonelli@wpb.org

From: Zachary King <ZKing@pbcgov.org>
Sent: Tuesday, February 9, 2021 2:37 PM
To: Edna Bonelli Rodriguez <EBonelli@wpb.org>
Cc: Suzanne Berglund <SBerglund@wpb.org>; Laura Le <LLe@wpb.org>
Subject: RE: Roebuck Rd - Request for Change Order (Surge Relief Valve)

Just to confirm pay item 96 was never paid out and will not be paid out.

This change order is in lieu of the pay item and is acceptable?

From: Edna Bonelli Rodriguez <EBonelli@wpb.org>
Sent: Friday, February 5, 2021 4:30 PM
To: Zachary King <ZKing@pbcgov.org>
Cc: Suzanne Berglund <SBerglund@wpb.org>; Laura Le <LLe@wpb.org>
Subject: Roebuck Rd - Request for Change Order (Surge Relief Valve)

***** 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. *****

Zachary,

I am reviewing each of the proposals you sent. All of these were discussed in meetings with PBC.

I will respond to each one separately.

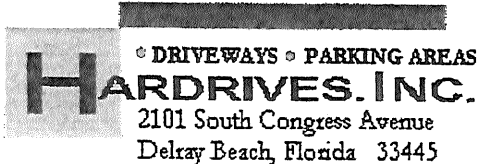
The attached is related to Item No. 96 - Relocate Surge Relief Valve Assembly (\$ 33,633.00 LS). The attached is the cost proposal to remove the assembly for \$ 7,988.47.

This is a credit to the City in the amount of \$ 25,644.53.

Thanks!

Edna B. Bonelli-Rodriguez, PE
Engineering Services Project Manager
Phone: (561) 494-1157
Cell: (939) 645-7079
ebonelli@wpb.org

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



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

AN EEO COMPANY

REQUEST FOR CHANGE ORDER

March 24, 2021

To: Attention: Zachery King
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:

- Pay Item #15 1-1/2" SP Asphaltic Concrete: \$24,976.03
- Pay Item #17 Type SP Asphaltic Concrete Overbuild: \$167,808.70
- Bond and Insurance: \$2,891.77

TOTAL REQUEST FOR CHANGE ORDER: \$195,676.50

Time Extension: 0 Days

NOTES: EWO #23.

ACCEPTED BY:

HARDRIVES, INC.

[Signature]
Bill Stellway, Project Manager

DATE: _____

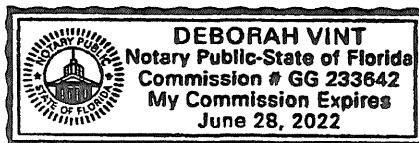
In accordance with 2013 FDOT Specifications 4-3.2, the undersigned certifies this request is made in good faith, and the supportive documentation provided are accurate and complete to the best of our knowledge and belief, and the amount of the request accurately reflects what the Contractor in good faith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

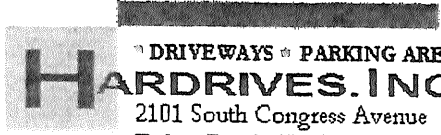
[Signature]
Craig K. Elmore, VP

3/19/2021
Date

State of: Florida
County of: Palm Beach
Subscribed and sworn to before me
This 19th day of March, 2021

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





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

HARDRIVES, INC.
2101 South Congress Avenue
Delray Beach, Florida 33445

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

AN EEO COMPANY

REQUEST FOR CHANGE ORDER

March 19, 2021

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 & Jog – Remove & Replace Sidewalk at Barrier Wall and Core Holes in B.W. \$37,948.04

TOTAL REQUEST FOR CHANGE ORDER: \$37,948.04

Time Extension: 0 Days

NOTES: See EWO #22.

ACCEPTED BY:

HARDRIVES, INC.

Bill Stellway
Bill Stellway, Project Manager

DATE: _____

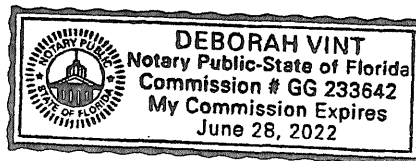
In accordance with 2013 FDOT Specifications 4-3.2, the undersigned certifies this request is made in good faith, and the supportive documentation provided are accurate and complete to the best of our knowledge and belief, and the amount of the request accurately reflects what the Contractor in good faith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

Craig K. Elmore
Craig K. Elmore, VP

3/19/2021
Date

State of: Florida
County of: Palm Beach
Subscribed and sworn to before me
This 19th day of March, 2021

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



Hardrives of Delray Inc . Extra Work Order

EWO #

22

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

DESCRIPTION OF WORK: Remove & replace sidewalk behind barrier wall to change cross slope and core 4" holes in barrier wall.

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	41.0	Excavator/Gradall	\$75.00	\$3,075.00	\$30.00	\$1,230.00	
0.00	Baserock	TN	\$10.00	\$0.00	0.0	Loader	\$50.00	\$0.00	\$25.00	\$0.00	
18.00	Concrete	CY	\$130.00	\$2,340.00	8.0	Transport	\$40.00	\$320.00	\$20.00	\$160.00	
3.00	Sod	Pallets	\$95.00	\$285.00	57.0	MOT Truck	\$30.00	\$1,710.00	\$15.00	\$855.00	
0.00	Asphalt	TN	\$90.00	\$0.00	0.0	Roller	\$50.00	\$0.00	\$20.00	\$0.00	
					33.0	Dump Trucks	\$25.00	\$825.00	\$15.00	\$495.00	
					74.0	Crew Truck	\$25.00	\$1,850.00	\$15.00	\$1,110.00	
					8.0	Saw, J-hammer, Compressor	\$30.00	\$240.00	\$20.00	\$160.00	
					0.0	Survey Truck & GPS Eqp	\$50.00	\$0.00	\$40.00	\$0.00	
					33.0	Pickup	\$7.88	\$260.04	\$6.77	\$223.41	
TOTALS					\$2,625.00				\$8,280.04		\$4,233.41

LABOR:		Craft	Regular Hours	Regular Rate	Regular w/Brdn	Regular Total	Overtime Hours	O.T. Rate	O.T. w/ Brdn	O.T. Total
2 FOREMAN		1.0	33.0	\$50.00	\$0.00	\$0.00	0.0	\$0.00	\$0.00	\$0.00
1 LABORER/SKILLED		1.0	107.0	\$23.50	\$50.00	\$3,300.00	0.0	\$75.00	\$116.25	\$0.00
1 LABORER/UNSKILLED		1.0	66.0	\$18.00	\$18.00	\$1,188.00	0.0	\$27.00	\$41.85	\$0.00
1 OPERATOR		1.0	41.0	\$27.62	\$27.62	\$1,132.42	0.0	\$41.43	\$64.22	\$0.00
1 Surveyors		1.0	0.0	\$40.00	\$40.00	\$0.00	0.0	\$60.00	\$93.00	\$0.00
1 TRUCK DRIVER		1.0	41.0	\$24.03	\$24.03	\$985.23	0.0	\$36.05	\$55.87	\$0.00
2 MOT Labor		1.0	57.0	\$20.00	\$30.89	\$3,498.66	0.0	\$30.00	\$46.50	\$0.00
TOTALS			435.0		\$0.00	\$12,618.81	0	\$0.00	\$0.00	\$0.00

SUBCONTRACT:				
Quant.	Description	Unit	Price	Extension
1.0	ABC Concrete Cutting	LS	\$3,527.75	\$3,527.75
3.0	Bob's Barricades	Mo.	\$506.54	\$1,519.62
1.0	Anything In Fence (Re-Mob)	LS	\$1,000.00	\$1,000.00
TOTALS				

SUMMARY:		
MATERIAL COST:	\$2,625.00	
SUBTOTAL MATERIAL COST:	\$2,625.00	
7.0% SALES TAX:	\$183.75	
TOTAL MATERIAL COST:	\$2,808.75	
10.0% MATERIAL MARKUP:	\$280.88	\$3,089.63
REGULAR LABOR:	\$12,618.81	
OVERTIME LABOR:	\$0.00	
SUBTOTAL LABOR COST:	\$12,618.81	
10.0% LABOR MARKUP:	\$1,261.88	\$13,880.69
EQUIPMENT RENTAL COST:	\$12,513.45	
10.0% EQUIPMENT MARKUP:	\$1,251.35	\$13,764.80
SUBCONTRACT COST:	\$6,047.37	
10.0% S/C MARKUP:	\$604.74	\$6,652.11
SUBTOTAL:		\$37,387.23
1.5% 1.5% BOND & INSURANCE:		\$560.81
TOTAL COST:		\$37,948.04

Note: TIME EXTENSION 0 DAYS

HARDRIVES BURDEN 53.45%

HARDRIVES COST \$33,988.38

MARK-UP \$3,398.85

EXHIBIT A (Page 2 of 3)

PALM BEACH COUNTY MONTHLY WEATHER SUMMARY			
PROJECT: Roebuck Road		PROJECT NO: 2013529	
CONTRACTOR: Hardrives		MONTH OF: Oct-19	
COORDINATOR: Kevin Debrincat		REVIEWED: <i>Jo</i>	
DATE	WEATHER CONDITIONS	LOST TIME	COMMENTS
1	SUNNY	0 Day	
2	SUNNY	0 Day	
3	PARTLY CLOUDY	0 Day	
4	PARTLY CLOUDY	0 Day	
5			
6			
7	PARTLY CLOUDY	0 Day	
8	RAIN	1 Day	
9	PARTLY CLOUDY	0 Day	
10	PARTLY CLOUDY	0 Day	
11	RAIN	1 Day	
12			
13			
14	PARTLY CLOUDY	0 Day	
15	PARTLY CLOUDY	0 Day	
16	PARTLY CLOUDY	0 Day	
17	PARTLY CLOUDY	0 Day	
18	PARTLY CLOUDY	0 Day	
19			
20			
21	PARTLY CLOUDY	0 Day	
22	PARTLY CLOUDY	0 Day	
23	PARTLY CLOUDY	0 Day	
24	PARTLY CLOUDY	0 Day	
25	PARTLY CLOUDY	0 Day	
26			
27			
28	PARTLY CLOUDY	0 Day	
29	PARTLY CLOUDY	0 Day	
30	PARTLY CLOUDY	0 Day	
31	PARTLY CLOUDY	0 Day	
CC: ABOVE REFERENCED CONTRACTOR		MONTHLY TOTAL LOST TIME	2.0 DAYS

PALM BEACH COUNTY MONTHLY WEATHER SUMMARY			
PROJECT: Roebuck Road		PROJECT NO: 2013529	
CONTRACTOR: Hardrives		MONTH OF: Dec-19	
COORDINATOR: Kevin Debrincat		REVIEWED: <i>Jo</i>	
DATE	WEATHER CONDITIONS	LOST TIME	COMMENTS
1			
2	PARTLY CLOUDY	0 Day	
3	PARTLY CLOUDY	0 Day	
4	PARTLY CLOUDY	0 Day	
5	PARTLY CLOUDY	0 Day	
6	PARTLY CLOUDY	0 Day	
7			
8			
9	LIGHT RAIN	0 Day	
10	PARTLY CLOUDY	0 Day	
11	PARTLY CLOUDY	0 Day	
12	RAIN	1 Day	
13	PARTLY CLOUDY	0 Day	
14			
15			
16	PARTLY CLOUDY	0 Day	
17	PARTLY CLOUDY	0 Day	
18	PARTLY CLOUDY	0 Day	
19	PARTLY CLOUDY	0 Day	
20	PARTLY CLOUDY	0 Day	
21			
22			
23	PARTLY CLOUDY	0 Day	
24	PARTLY CLOUDY	0 Day	Holiday
25	PARTLY CLOUDY	0 Day	Holiday
26	PARTLY CLOUDY	0 Day	
27	LIGHT RAIN	0 Day	
28			
29			
30	PARTLY CLOUDY	0 Day	
31	PARTLY CLOUDY	0 Day	
CC: ABOVE REFERENCED CONTRACTOR		MONTHLY TOTAL LOST TIME	1.0 DAYS

PALM BEACH COUNTY MONTHLY WEATHER SUMMARY			
PROJECT: Roebuck Road		PROJECT NO: 2013529	
CONTRACTOR: Hardrives		MONTH OF: Oct-19	
COORDINATOR: Kevin Debrincat		REVIEWED: <i>ko</i>	
DATE	WEATHER CONDITIONS	LOST TIME	COMMENTS
1	SUNNY	0 Day	
2	SUNNY	0 Day	
3	PARTLY CLOUDY	0 Day	
4	PARTLY CLOUDY	0 Day	
5			
6			
7	PARTLY CLOUDY	0 Day	
8	RAIN	1 Day	
9	PARTLY CLOUDY	0 Day	
10	PARTLY CLOUDY	0 Day	
11	RAIN	1 Day	
12			
13			
14	PARTLY CLOUDY	0 Day	
15	PARTLY CLOUDY	0 Day	
16	PARTLY CLOUDY	0 Day	
17	PARTLY CLOUDY	0 Day	
18	PARTLY CLOUDY	0 Day	
19			
20			
21	PARTLY CLOUDY	0 Day	
22	PARTLY CLOUDY	0 Day	
23	PARTLY CLOUDY	0 Day	
24	PARTLY CLOUDY	0 Day	
25	PARTLY CLOUDY	0 Day	
26			
27			
28	PARTLY CLOUDY	0 Day	
29	PARTLY CLOUDY	0 Day	
30	PARTLY CLOUDY	0 Day	
31	PARTLY CLOUDY	0 Day	
CC: ABOVE REFERENCED CONTRACTOR		MONTHLY TOTAL LOST TIME	2.0 DAYS

PALM BEACH COUNTY MONTHLY WEATHER SUMMARY			
PROJECT: Roebuck Road		PROJECT NO: 2013529	
CONTRACTOR: Hardrives		MONTH OF: Dec-19	
COORDINATOR: Kevin Debrincat		REVIEWED: <i>ko</i>	
DATE	WEATHER CONDITIONS	LOST TIME	COMMENTS
1			
2	PARTLY CLOUDY	0 Day	
3	PARTLY CLOUDY	0 Day	
4	PARTLY CLOUDY	0 Day	
5	PARTLY CLOUDY	0 Day	
6	PARTLY CLOUDY	0 Day	
7			
8			
9	LIGHT RAIN	0 Day	
10	PARTLY CLOUDY	0 Day	
11	PARTLY CLOUDY	0 Day	
12	RAIN	1 Day	
13	PARTLY CLOUDY	0 Day	
14			
15			
16	PARTLY CLOUDY	0 Day	
17	PARTLY CLOUDY	0 Day	
18	PARTLY CLOUDY	0 Day	
19	PARTLY CLOUDY	0 Day	
20	PARTLY CLOUDY	0 Day	
21			
22			
23	PARTLY CLOUDY	0 Day	
24	PARTLY CLOUDY	0 Day	Holiday
25	PARTLY CLOUDY	0 Day	Holiday
26	PARTLY CLOUDY	0 Day	
27	LIGHT RAIN	0 Day	
28			
29			
30	PARTLY CLOUDY	0 Day	
31	PARTLY CLOUDY	0 Day	
CC: ABOVE REFERENCED CONTRACTOR		MONTHLY TOTAL LOST TIME	1.0 DAYS

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. GOREHAM, 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, deposed and said, 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, Attorney-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.

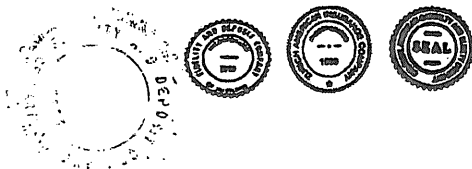
This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

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 7th day of May, 2020.



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



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 (US, Int. Rate): 1-877-945-7378 FAX (Int. Rate): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com
INSURED Hardrives of Delray, Inc. Attn: Steve Blank 2101 S. Congress Avenue Delray Beach, FL 33445	INSURER(S) AFFORDING COVERAGE 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.

FORM	TYPE OF INSURANCE	ADOL	ADOL	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS
LTR		Code	Code		DATE	DATE	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		U	010 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 - COMP/OP AGG \$ 4,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			AMP 0185300-05	10/01/2020	10/01/2021	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> RETENTION \$ 0		Z	AUC 0185944-05	10/01/2020	10/01/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
D	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Do	N/A	WC 0186653-04	10/01/2020	10/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER EL EACH ACCIDENT \$ 1,000,000 EL DISEASE - EA EMPLOYEE \$ 3,000,000 EL 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 Baverhill 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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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD
 IN ID: 20133666 DATE: 1029506



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Southeast, Inc. POLICY NUMBER See Page 1 CARRIER See Page 1	NAMED INSURED Hardrives of Delray, Inc. Attn: Steve Blank 2101 S. Congress Avenue Delray Beach, FL 33445 NAIC CODE See Page 1 EFFECTIVE DATE: See Page 1
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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 and Roebuck Rd/Jog Rd Intersection SOLICITATION/PROJECT/BID No.: 2013529 & 2013529A
 NAME OF PRIME RESPONDENT/BIDDER: Hardrives of Delray, Inc., d/b/a Hardrives, Inc. ADDRESS: 2101 South Congress Avenue, Delray Beach, FL 33445
 CONTACT PERSON: Craig K. Elmore PHONE NO.: (561) 278-0456 E-MAIL: cke@hardrivespaving.com
 SOLICITATION OPENING/SUBMITTAL DATE: 5/22/2021 DEPARTMENT: _____

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. Wilco Electrical LLC (877) 945-2855 430 Business Park Way Royal Palm Beach, FL 33411	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$3,500.00
2. Johnson-Davis, Inc. (561) 588-1170 604 Hillbrath Lantana, FL 33462	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$26,145.82
3. Bob's Barricades (561) 272-8487 750 SW 17th Ave. Delray Beach, FL 33444	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$3,907.24
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)								\$33,553.06
Total Bid Price \$ <u>5,573,741.18</u>				Total	_____	_____	_____	_____
				Total SBE - M/WBE Participation	0			

I hereby certify that the above information is accurate to the best of my knowledge: Craig K. Elmore Signature Vice President Title

- Notes:
- 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.

JUN 07 2021

EXHIBIT D (Page 1 of 5)

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 and Roebuck Rd/Jog Rd Intersection

Prime Contractor: Hardrives of Delray, Inc., d/b/a Hardrives, Inc. Subcontractor: Wilco Electrical LLC

(Check box(es) 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"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Caucasian 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
	New Concrete Power Pole	\$3,500.00			\$3,500.00

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

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

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Hardrives, Inc.
 Print Name of Prime
 By: Craig K. Elmore
 Authorized Signature
 Craig K. Elmore
 Print Name
 Vice President
 Title
 Date: 6/4/21

Wilco Electrical LLC
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
 Thomas Newk
 Print Name
 PRESIDENT
 Title
 Date: 6/4/21

Revised 09/17/2019

JUN 07 2021

OEBO LETTER OF INTENT - SCHEDULE 2

EXHIBIT D (Page 3 of 4)

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 and Roebuck Rd/Jog Rd Intersection

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

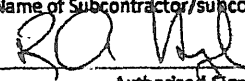
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	JDRCO #04, 08 & 12				\$26,145.82

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: \$26,145.82

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, Inc.
Print Name of Prime
By: 
Authorized Signature
Craig K. Elmore
Print Name
Vice President
Title
Date: 6/4/21

JOHNSON-DAVIS INC
Print Name of Subcontractor/subconsultant
By: 
Authorized Signature
ROBERT A. HOPNER
Print Name
VICE PRESIDENT
Title
Date: 6/04/21

Revised 09/17/2019

JUN 07 2021

OEBO LETTER OF INTENT - SCHEDULE 2

EXHIBIT 2 (Page 4 of 4)

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 and Roebuck Rd/Jog Rd Intersection

Prime Contractor: Hardrives of Delray, Inc., d/b/a Hardrives, Inc. Subcontractor: Bob's Barricades

(Check box(es) that apply)

SBSE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): N/A

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

Column 1: Male Female
 Column 2: African-American/Black Asian American Caucasian American Hispanic American Native American
 Column 3: 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
	M.O.T.				\$3,907.24

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: \$3,907.24

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

N/A Price or Percentage: N/A

Name of 2nd/3rd tier Subcontractor/subconsultant

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

Bob's Barricades Inc
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
 Shirelle Miller
 Print Name
 Asst. Credit Manager
 Title
 Date: June 4, 2021

Revised 09/17/2019

JUN 07 2021

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	12/2/2020			34,256.32	14				
10	12/2/2020			21,997.75	15				
11	2/9/2021							35,872.40	45
12	2/9/2021							39,615.03	20
13	5/7/2021	-48,840.00	0						
	TOTAL	-39,627.80	29	68,927.26	70	29,299.46	99	240,965.09	235
	CUMULATIVE TOTAL	-39,627.80	29	68,927.26	70	29,299.46	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		

ATTACHMENT 2