

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AGENDA ITEM SUMMARY**

**Meeting Date:** March 14, 2023       **Consent**       **Regular**  
    **Ordinance**       **Public Hearing**

**Department:**    Engineering and Public Works

**Submitted By:**   Engineering and Public Works

**Submitted For:** Road and Bridge Division

**I.      EXECUTIVE BRIEF**

**Motion and Title:** Staff recommends motion to approve: Work Order 2021050-15 in the amount of \$364,000 to mill and resurface 130<sup>th</sup> Avenue North from Randolph Siding Road to Indiantown Road utilizing Palm Beach County's (County) annual asphalt milling and resurfacing contract R2021-0985 (Contract) with M&M Asphalt Maintenance, Inc. d/b/a All County Paving (M&M).

**SUMMARY:** Per County PPM CW-F-050, this work order exceeds the \$200,000 threshold for staff approvals of work orders to annual contracts, thus requiring approval from the Board of County Commissioners (BCC). Approval of this work order will allow the contractual services necessary to construct the improvements. Prior to this meeting date, approximately \$7 million of M&M's \$50 million Contract that was approved on August 17, 2021, by the BCC, has been spent or encumbered. This Contract is one of three contracts with an available cumulative total of \$50 million for the annual asphalt milling and resurfacing program. The Affirmative Procurement Initiative selected for this Contract on September 16, 2020 by the Goal Setting Committee is a 15% minimum mandatory Small Business Enterprise (SBE) participation. M&M agreed to 15% SBE participation for the Contract and 20% SBE participation for this work order. Their cumulative SBE participation, including this work order is 6%. District 1 (YBH)

**Background and Justification:** The County intends to construct the improvements in accordance with the attached work order. The budget for the improvements includes striping and marking costs of \$40,000 bringing the total fiscal impact to \$404,000.

**Attachments:**

- 1. Location Map
- 2. Work Order 2021050-15 with Exhibits "A", "B" and "C" (3)

**Recommended by:** David J. Hill      1/25/2023  
ybh    **County Engineer**      **Date**

**Approved By:** [Signature]      2/2/23  
   **Assistant County Administrator**      **Date**

**II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures	\$404,000	-0-	-0-	-0-	-0-
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	-0-	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)	-0-	-0-	-0-	-0-	-0-
<b>NET FISCAL IMPACT</b>	<b>\$404,000</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>
# ADDITIONAL FTE POSITIONS (Cumulative)	-0-	-0-	-0-	-0-	-0-

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

Budget Account No:  
 Fund 3900 Dept 363 Unit R122-115 Object 4612

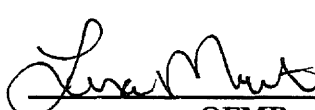

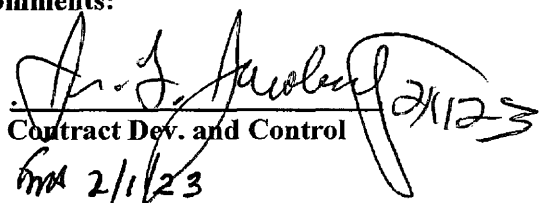
**Recommended Sources of Funds/Summary of Fiscal Impact:**  
 Capital Outlay Fund  
 Pavement Mgmt/Roadway Striping FY2022  
 130th Ave. N from Randolph Siding to Indiantown Rd.

<b>Annual Contract</b>	
Asphalt & Milling	\$364,000.00
Striping and Marking	\$ 40,000.00
<b>Fiscal Impact</b>	<b>\$404,000.00</b>

C. Departmental Fiscal Review: 

**III. REVIEW COMMENTS**

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

 1/27/2023  
 OFMB JH 1/27/23  1-27-23  
 2/1/23  
 Contract Dev. and Control

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

 per 415 #  
 Assistant County Attorney

**C. Other Department Review:**

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

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



RSF LIMITS  
130<sup>th</sup> AVENUE NORTH  
(RANDOLPH SIDING ROAD – INDIANTOWN ROAD)

LOCATION MAP

**WORK ORDER # 2021050-15 TO THE  
ANNUAL MILLING AND RESURFACING CONTRACT  
BY AND BETWEEN PALM BEACH COUNTY  
AND M&M ASPHALT MAINTENANCE, INC. D/B/A/ ALL COUNTY PAVING FOR  
130<sup>TH</sup> AVENUE NORTH FROM RANDOLPH SIDING ROAD TO INDIANTOWN ROAD**

This Work Order to the Contract for Annual Milling and Resurfacing (R2021-0985), dated August 17, 2021 (**ANNUAL CONTRACT**) is made and entered into the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between Palm Beach County, a political subdivision of the State of Florida, by and through its Board of County Commissioners (**COUNTY**) and M&M ASPHALT MAINTENANCE, INC. d/b/a ALL COUNTY PAVING (**CONTRACTOR**) authorized to do business in the State of Florida, whose Federal I.D. is 61-1595442 (individually Party and collectively Parties).

**WITNESSETH**

**WHEREAS**, the **COUNTY** and **CONTRACTOR** entered into an **ANNUAL CONTRACT** on a work order basis on August 17, 2021 (R2021-0985); and

**WHEREAS**, the **COUNTY** desires the **CONTRACTOR** to mill and resurface 130<sup>TH</sup> Avenue North from Randolph Siding Road to Indiantown Road in Palm Beach County, Florida (**"IMPROVEMENTS"**); and

**WHEREAS**, the **CONTRACTOR** agrees to construct the **IMPROVEMENTS** in accordance with the terms and conditions of the **ANNUAL CONTRACT**, and as directed and accepted by the Engineering Department, Road & Bridge Division; and

**Re: 130<sup>TH</sup> AVENUE NORTH FROM RANDOLPH SIDING ROAD TO INDIANTOWN ROAD**

**Work Order No.: 2021050-15**

**WHEREAS**, based on the pricing agreed to in the **ANNUAL CONTRACT**, the Parties agree that a cost not to exceed \$364,000 is appropriate compensation for the services to be performed by the **CONTRACTOR** to construct the **IMPROVEMENTS**.

**NOW, THEREFORE, THIS INDENTURE WITNESSETH:** That for and in consideration of the mutual benefits that flow from each to the other, the Parties hereto agree as follows:

1. The above recitals are true and are incorporated herein.
2. The **CONTRACTOR** agrees to construct the **IMPROVEMENTS** in accordance with the **ANNUAL CONTRACT**, and as further described in **Exhibit "A"**.
3. The **COUNTY** agrees to pay the **CONTRACTOR** a fee not to exceed \$364,000 to construct the **IMPROVEMENTS**. Final payment shall be per documented quantities installed.
4. The following Exhibits are attached to and made part of this Work Order:
  - a) **Exhibit A** - Work Order Request and Scope/Cost Estimate; and
  - b) **Exhibit B** - OEBO Schedules 1 and 2; and
  - c) **Exhibit C** - Public Construction Bond

INTENTIONALLY LEFT BLANK

Re: 130<sup>TH</sup> AVENUE NORTH FROM RANDOLPH SIDING ROAD TO INDIANTOWN ROAD

Work Order No.: 2021050-15

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Work Order for the IMPROVEMENTS, pursuant to the ANNUAL CONTRACT, on behalf of the COUNTY, and CONTRACTOR has hereunto set its hand the day and year above written.

OWNER:

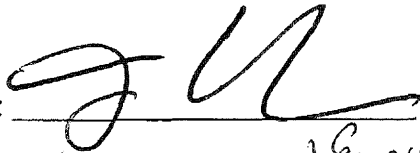
Palm Beach County, Florida, a Political Subdivision of the State of Florida by and through its

BOARD OF COUNTY COMMISSIONERS

BY: \_\_\_\_\_  
Gregg K. Weiss, Mayor

CONTRACTOR:

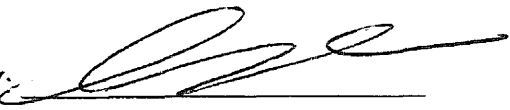
M&M Asphalt Maintenance, Inc., d/b/a All County Paving a Florida Corporation

BY:   
Jeffrey Colles | Executive Vice President  
(Printed Name and Title)

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

CORPORATE SEAL

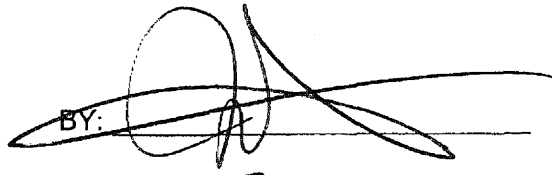
BY: \_\_\_\_\_  
Deputy Clerk

WITNESS:  
BY:   
Denise Cameron  
(Printed Name)

SEAL

APPROVED AS TO TERMS AND CONDITIONS:

BY: sc  \_\_\_\_\_

BY:   
Joshua RAMELET  
(Printed Name)

APPROVED AS TO FORM & LEGAL SUFFICIENCY:

\_\_\_\_\_  
Yelizaveta Herman, Assistant County Attorney



**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. 2021050-15  
 NEW AUTHORIZATION  
 CHANGE ORDER NO. \_\_\_\_\_  
 SUPPLEMENTAL NO. \_\_\_\_\_  
 OTHER: \_\_\_\_\_

**REQUESTING DIVISION:**

ROAD & BRIDGE  
 TRAFFIC  
 ROADWAY PRODUCTION  
 CONSTRUCTION COOR.  
 STREETSCAPE

**INFORMATION:**

DATE November 10, 2022  
 REQUESTOR Darren Prainito  
 COMMISSION DISTRICT NO: 1  
 RESOLUTION NO: R2021-0985  
 PBC PO NUMBER: \_\_\_\_\_

**PROJECT LOCATION/LIMITS:** 130th Avenue North from Randolph Siding Road to Indiantown Road  
**PROJECT NUMBER:** 2023213 **BUDGET LINE ITEM:** 3900-363-R122-4612  
**CONTRACT NO:** 2021050 **CONTRACT DATE:** August 17, 2021

**CONTRACTOR/CONSULTANT/VENDOR:** M&M Asphalt Maintenance, Inc. d/b/a/ All County Paving **VENDOR #** VC0000125269  
**CONTACT:** Jeffrey Cohen **CONTACT PHONE NUMBER:** (561)588-0949

Details: In accordance with your contract, you are to provide the following services: Mill and resurface roadway as directed. A separate NTP will be issued directing the contractor to commence work within five (5) working days.  
 The contract duration for this work request is 14 days.

This work shall be coordinated with, (48 hours prior to beginning of work)  
 Darren Prainito, Construction Project Manager R&B (561)-233-3962

**The total amount of this request, per the attached documentation, is not to exceed \$364,000**  
 The Small Business Enterprise(SBE) goal for this contract is 15 %.  
 The estimated SBE participation for this request is 20%.  
 The cumulative SBE participation to date for this Contract including this request is 6%.

Name: Darren Prainito Title: Project Manager Telephone Number: 561-233-3962

<b>CONTRACTOR/CONSULTANT/VENDOR APPROVALS</b>		Please sign below and submit with invoice at the completion of the project. Project completed in compliance with Contract and Project Specifications.	
Please indicate your receipt of this Work Order by signing and returning a duplicate copy.			
Signature _____	Date _____	Signature _____	Date _____
Printed Name and Title _____		Printed Name and Title _____	

<b>PALM BEACH COUNTY APPROVALS</b>		<b>BOARD APPROVAL?</b> <u>YES</u> <b>Date:</b> _____	
Division Approval _____	Date _____	Budget Approval _____	Date _____
Assistant County Engineer _____	Date _____	Contract Review Committee (when required) Date _____	



## ROAD AND BRIDGE CONSTRUCTION COST ESTIMATE

Exhibit 'A'

DATE: 11/10/2022

Project Description:	Mill and Resurfacing	Road Maintenance District:	1	
Project Location:	130th Avenue North from Randolph Siding Road to Indiantown Road	Commission District:	1	
<b>Item #</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>
1	MILL EXISTING ASPHALT PAVEMENT (1")	31706	SY	\$ 1.85
8	SUPERPAVE ASPHALTIC CONCRETE (SP-9.5 TRAFFIC LEVEL C) (200-800 TON ORDERS)	1980	TN	\$ 111.00
25	OFF DUTY POLICE OFFICER	1	HR	\$ 73.50
26	PORTABLE MILLING MACHINE	10	HR	\$ 210.00
34	MANHOLE ADJUSTMENT	1	EA	\$ 225.00
35	ADJUST VALVE BOX & MISC STRUCTURES	1	EA	\$ 125.00
NIC*	Bituminous Adjustment (Allowance)	1	LS	\$ 50,000.00
SUBTOTAL:				\$ 330,959.60
CONT:				\$ 33,040.40
TOTAL:				\$ 364,000.00

M&M Asphalt - All Paving 2020055

Striping 40,000



**OEBO SCHEDULE 1**

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

SOLICITATION/PROJECT/BID NAME: MILL & RESURFACE 130TH AVENUE NORTH FROM RANDOLPH RD TO INDIANTOWN RD  
 NAME OF PRIME RESPONDENT/BIDDER: M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING  
 CONTACT PERSON: JEFFREY COHEN  
 SOLICITATION OPENING/SUBMITTAL DATE: 12/05/22

SOLICITATION/PROJECT/BID No.: 2021050-15  
 ADDRESS: 130TH AVENUE NORTH FROM RANDOLPH RD TO INDIANTOWN RD  
 PHONE NO.: 561-588-0949 E-MAIL: PUBLICWORKS@ALLCOUNTYPAVING.COM  
 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.**

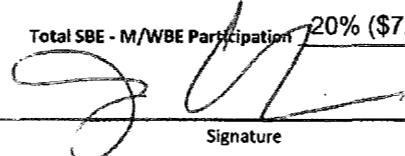
Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING 1180 SW 10TH STREET, DELRAY BEACH, FL 33444	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	74%	_____
2. ALMAZAN CONSTRUCTION 2771 VISTA PARKWAY SUITE F6 WEST PALM BEACH, FL 33411	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	20%	_____	_____	_____
3. ACME BARRICADES 4601 OAKES ROAD DAVIE, FL 33314	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	3%	_____
4. LINE DESIGN SOLUTIONS 2436 N FEDERAL HIGHWAY LIGHTHOUSE POINTE, FL 33064	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	3%	_____
5. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

Total Bid Price \$ 364,000.00

Total \_\_\_\_\_  
 Total SBE - M/WBE Participation 20% (\$72,800.00)

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

  
 \_\_\_\_\_  
 Signature

EXECUTIVE VICE PRESIDENT  
 \_\_\_\_\_  
 Title

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

**OEBO LETTER OF INTENT – SCHEDULE 2**

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

SOLICITATION/PROJECT NUMBER: **2021050-15**

SOLICITATION/PROJECT NAME: **MILL AND RESURFACE 130TH AVE NORTH FROM RANDOLPH SIDING RD TO INDIANTOWN RD**

Prime Contractor: **M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING** Subcontractor: **ALMAZAN CONSTRUCTION**

**(Check box(s) that apply)**

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

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

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<input checked="" 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"/> Supplier
	<input checked="" type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	MILLING EXISTING ASPHALT 1"				20%

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: **20%**

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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

\_\_\_\_\_  
Price or Percentage:

M&M ASPHALT MAINTENANCE INC., D/B/A ALL COUNTY PAVING

Print Name of Prime

By: \_\_\_\_\_

Authorized Signature

**JEFFREY COHEN**

Print Name

**EXECUTIVE VICE PRESIDENT**

Title

Date: **12/05/2022**

**ALMAZAN CONSTRUCTION**

Print Name of Subcontractor/subconsultant

By: \_\_\_\_\_

Authorized Signature

**SAMUEL J. ALMAZAN**

Print Name

**PRESIDENT**

Title

Date: **12/05/2022**

**PUBLIC CONSTRUCTION BOND**

BOND NUMBER: 21BCSIE8652

BOND AMOUNT: \$364,000.00

CONTRACT AMOUNT: \$364,000.00

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CONTRACTOR'S NAME: M&M Asphalt Maintenance, Inc. d/b/a All County Paving

CONTRACTOR'S ADDRESS: 1180 SW 10th Street  
Delray Beach, FL 33444

CONTRACTOR'S PHONE: (561) 819-3382

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SURETY COMPANY: Hartford Fire Insurance Company

SURETY ADDRESS: One Hartford Plaza  
Hartford, CT 06115

SURETY PHONE: (860) 547-5000

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OWNER'S NAME: Palm Beach County

OWNER'S ADDRESS: 2300 North Jog Road, Suite 3W-33  
West Palm Beach, FL 33411-2745

OWNER'S PHONE: 561-684-4150

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PROJECT NO.: Work Order No. 2021050-15

DESCRIPTION OF WORK: Mill and Resurface 130th Avenue North from Randolph Siding  
Road to Indiantown Road

PROJECT LOCATION: 130th Avenue North from Randolph Siding Road to Indiantown Road

LEGAL DESCRIPTION: No legal description is available. The best description available is  
as indicated on the Project Location above.

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**PUBLIC CONSTRUCTION BOND**

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract.

KNOW ALL MEN BY THESE PRESENTS: that Contractor (Principal) and Surety, are held and firmly bound unto:

Palm Beach County Board of County Commissioners  
301 N. Olive Avenue  
West Palm Beach, Florida 33401

As Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of:

Three Hundred Sixty-Four Thousand and 00/100 Dollars  
\$ 364,000.00

for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has by written agreement dated \_\_\_\_\_, 20\_\_\_\_, entered into a Contract with the County for:

Project Name: Mill and Resurface 130th Avenue North from Randolph Siding Road to Indiantown Road  
Project No.: Work Order No. 2021050-15  
Project Description: Mill and Resurface 130th Avenue North from Randolph Siding Road to Indiantown Road  
Project Location: 130th Avenue North from Randolph Siding Road to Indiantown Road

in accordance with Design Criteria Drawings and Specifications prepared by:

Name of Engineering/Architectural Firm: TBD  
Location of Firm: TBD  
Phone: TBD  
Fax : TBD

which Contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

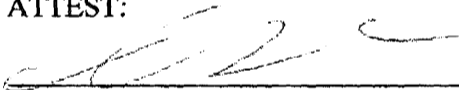
THE CONDITION OF THIS BOND is that if Principal:

1. Performs the Contract dated \_\_\_\_\_ between Principal and County for the construction of the project as described above, the Contract being made part of this bond by reference, at the times and in the manner prescribed in the Contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, Materials, or supplies, used directly or indirectly by Principal in the prosecution of the Work provided for in the Contract; and
3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorney's fees, including appellate proceedings, that County sustains because of a default by Principal under the Contract; and
4. Performs the guarantee of all Work and Materials furnished under the Contract for the time specified in the Contract, then this bond is void; otherwise it remains in full force.

**PUBLIC CONSTRUCTION BOND**

- 5. Any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this bond and Surety waives notice of such changes.
- 6. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not Claim for the amount of such lien be presented under and against the bond.
- 7. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, Delay and liquidated damages contained in the Contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverages and limitations of this instrument.
- 8. Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.
- 9. Any action brought under this instrument shall be brought in the state court of competent jurisdiction in Palm Beach County and not elsewhere.

ATTEST:

  
\_\_\_\_\_

(Signature)

Denise Cameron

(Print Name)

Project Coordinator

(Title)

M&M Asphalt Maintenance, Inc. d/b/a All County Paving

(Seal)

By:   
\_\_\_\_\_

(Principal)

ATTEST:

  
\_\_\_\_\_

(Signature)

Rita Lazarides

(Print Name)

Witness

(Title)

Hartford Fire Insurance Company

(Seal)

By:   
\_\_\_\_\_

(Surety) **Brett Rosenhaus**  
Attorney-in-Fact  
& FL Licensed Agent

**PUBLIC CONSTRUCTION BOND**

DESCRIPTION OF WORK: Mill and Resurface 130th Avenue North from Randolph Siding Road to Indiantown Road  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PROJECT LOCATION: 130th Avenue North from Randolph Siding Road to Indiantown Road

SURETY COMPANY: Hartford Fire Insurance Company

SURETY ADDRESS: One Hartford Plaza  
Hartford, CT 06115  
 \_\_\_\_\_

SURETY PHONE: (860) 547-5000

BOND NUMBER: 21BCSIE8652

BOND AMOUNT: \$364,000.00

CONTRACT AMOUNT: \$364,000.00

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As the Surety Company for M&M Asphalt Maintenance, Inc. d/b/a All County Paving we have executed the captioned bond. Because the Contract date is unknown, we have left the bond(s) undated. As a duly authorized Attorney-in-Fact for the Surety, Hartford Fire Insurance Company, permission is hereby granted to Palm Beach County to fill in the Contract date on the bond(s) and power of attorney when that date is known. Also, the "signed and sealed" date on the bond(s) should be completed.

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

**THE HARTFORD**

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: NIELSON HOOVER & COMPANY INC

Agency Code: 21-229752

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited :

D. A. Belis, Tracey C. Brown-Boone, Natalie C. Demers, David R. Hoover, Stephanie McCarthy, Laura D. Mosholder, John R. Neu, Charles D. Nielson, Charles J. Nielson, Joseph Penichet Nielson, Daniel Frank Oaks, Brett Rosenhaus, Kevin Wojtowicz of MIAMI LAKES, Florida

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*John Gray*

John Gray, Assistant Secretary

*M. Ross Fisher*

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }  
                                  } ss. Hartford  
COUNTY OF HARTFORD }

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

*Kathleen T. Maynard*

Kathleen T. Maynard  
Notary Public

My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of  
Signed and sealed at the City of Hartford.



*Karin Allen*