

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures	\$ 259,369	-0-	-0-	-0-	-0-
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	-0-	-0-	-0-	-0-	-0-
Program Income (County	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County	-0-	-0-	-0-	-0-	-0-
NET FISCAL IMPACT	\$ 259,369	-0-	-0-	-0-	-0-
# 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 3501 Dept 361 Unit 1366 Object 6551

Recommended Sources of Funds/Summary of Fiscal Impact:

Road Impact Fee Zone 1
PGA Blvd. & Military Trail Intersection

Impact Fee Project Description

This Change Order is necessary to compensate the Contractor for unforeseen work related to the construction of a new southbound right turn lane on Military Trail at the intersection of PGA Boulevard. This new turn lane provides additional roadway capacity needed to serve new development within Impact Fee Zone 1. The use of Impact Fees is in accordance with Article 13, Chapter A, Section 9 and Chapter H, Section 4 of the ULDC.

Change Order # 7

\$ 259,368.25

C. Departmental Fiscal Review:

Danny Ramlal Singh

III. REVIEW COMMENTS

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

ABD 9/29/23
9/29/23 OFMB *CA* 9/18/23
MD 9/29

A. J. Jacobson 10/6/23
Contract Dev. and Control
10/5/23

B. Approved as to Form and Legal Sufficiency:

MP 10/12/23
Assistant County Attorney

C. Other Department Review:

Department Director

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

PROJECT LOCATION

PGA BOULEVARD & MILITARY TRAIL INTERSECTION IMPROVEMENTS

Palm Beach County Project # 2012506



LOCATION MAP



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

REQUEST:	REQUESTING DIVISION:	INFORMATION:
<input type="checkbox"/> WORK ORDER NO. _____	<input type="checkbox"/> ROAD & BRIDGE	DATE <u>8/2/2023</u>
<input type="checkbox"/> NEW AUTHORIZATION	<input type="checkbox"/> TRAFFIC	REQUESTOR <u>Zachary King</u>
<input checked="" type="checkbox"/> CHANGE ORDER NO. <u>7</u>	<input type="checkbox"/> ROADWAY PRODUCTION	COMMISSION DISTRICT NO: <u>1</u>
<input type="checkbox"/> SUPPLEMENTAL NO. _____	<input checked="" type="checkbox"/> CONSTRUCTION COOR.	RESOLUTION NO: <u>R2021-1196</u>
<input type="checkbox"/> OTHER: _____	<input type="checkbox"/> STREETScape	PBC PO NUMBER: _____

PROJECT LOCATION/LIMITS: PGA Boulevard and Military Trail Intersection Improvements

PROJECT NUMBER: 2012506

BUDGET LINE ITEM: 3501-361-1366-6551

CONTRACT NO: _____

CONTRACT DATE: September 14, 2021

CONTRACTOR/CONSULTANT/VENDOR: R&D Paving LLC **VENDOR # :** _____

CONTACT: Meagan Martin **CONTACT PHONE NUMBER:** 561-588-6681

Details: Change Order 7 is to compensate the contractor for replacing the fiber optic control cabinet located on the northeast corner of PGA Boulevard and Military Trail. After starting construction of the project, the Construction Coordination Division was notified that the cabinet was located within the clear zone of Military Trail and needed to be replaced as the fiber optic lines could not be disconnected for an extended period of time. This Change Order includes compensation for additional maintenance of traffic and devices utilized to accommodate the time extension necessitated by Florida Power and Light Company, Florida Public Utilities Company, AT&T and Comcast utility relocation delays. This change order provides a 265 day contract time extension.

Exhibit "A" - Change Order Details Exhibit "C" - EBO Schedules
Exhibit "B" - Bond Rider Exhibit "D" - Certificate of Insurance Exhibit "E" - Change Order History

The total amount of this request, per the attached documentation, is not to exceed \$ 259,368.25

The Contractor's proposed Small Business Enterprise (SBE) goal for this project was 25.7 %.

The estimated SBE participation for this request is 44 %

The cumulative SBE participation to date for this Contract including this request is 28.6 %.

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

Palm Beach County Engineering and Public Works Contact:

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

CONTRACTOR/CONSULTANT/VENDOR APPROVALS
Please indicate your receipt of this request by signing and returning this original document to our office.

ENGINEER OF RECORD (if applicable)

[Signature] 10/4/23
 Signature Date
Nancy G. Rosso, Managing Member
 Print Name and Title

N/A
 Signature Date

 Print Name and Title

PALM BEACH COUNTY APPROVALS
[Signature] 10/4/23
 Division Approval Date
[Signature] 10/05/2023
 Deputy County Engineer Date

BOARD APPROVAL? YES **Date: November 21, 2023**
[Signature] 10/04/2023
 Budget Approval Date

 PBC Board of Co. Commissioner Date

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

 (Deputy Clerk) Date

Approved as to Form and Legal Sufficiency:
[Signature]

 (County Attorney)

CHANGE ORDER

- Owner Initiated _____
- Differing Site Conditions Item 1 _____
- Zoning/Code/Ordinance Changes _____
- Errors/Omissions/In Design _____

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

PROJECT: PGA Boulevard and Military Trail Intersection
Improvements
TO: R&D Paving LLC

CHANGE ORDER NO: Seven (7)
COUNTY PROJECT NO: 2012506
CONTRACT DATE: Sept 14, 2021
RESOLUTION NO: R2021-1196
DISTRICT NO: 1

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

Pursuant to FDOT Specification 4-3.2.1 "Allowable Costs for Extra Work"

- 1. Relocation & Replacement of ITS Control Cabinet and Fiber Optic Lines - 90 Days \$238,645.73
- 2. FPL/Comcast/FPU/AT&T relocation delays - 175 Days \$ 20,722.52

TOTAL \$259,368.25

Provide 265 Day contract time extension.

The original Contract Sum was	\$ 1,259,514.17
Net change by previous Change Orders	\$ 82,708.49
The Contract Sum prior to this Change Order was	\$ 1,342,222.66
The Contract Sum will be increased by this Change Order	\$ 259,368.25
The new Contract Sum including this Change Order will be	\$ 1,601,590.91
The Contract Time will be increased by	(265) Days
The Date of Completion including this Change Order therefore is	September 6, 2023

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.

R & D Paving, LLC
CONTRACTOR
400 Executive Center Dr. 210
Address
West Palm Beach, FL 33401

NAME: Nancy G. Raso, Managing Member
SIGNATURE: [Signature]
TITLE: Managing Member
DATE: 9/1/23



SAWBE - MWBE
480 EXECUTIVE CENTER DR, STE 210
WEST PALM BEACH, FL 33401
(561) 588-6681
Fax (561) 284-6541

CO 5 Revised 2 - Fiber Relocation due to conflict with Mast Arm

July 28, 2023

TO: Palm Beach County
PO Box 21228
West Palm Beach, FL 33416

Project: PGA & Military Trail
Intersection Improvements

ITEM #	BID ITEM: FURNISH AND INSTALL	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Mobilization	1	LS	\$25,660.00	\$25,660.00
2	Survey	1	LS	\$2,000.00	\$2,000.00
3	MOT	1	LS	\$25,960.45	\$25,960.45
4	Clearing (Vegetation & Concrete removal)	1	LS	\$27,880.91	\$27,880.91
5	Earthwork	1	LS	\$6,321.04	\$6,321.04
6	Asphalt Documentation to Standard Spec 611-2.3	1	LS	\$5,075.00	\$5,075.00
7	FO Certification Test- OTDR Test (2 Waves/2 Direction)	1	LS	\$10,615.00	\$10,615.00
8	FO Cable Overhead (Relocate)	4500	EA	\$4.07	\$18,315.00
9	FO Splice (Install only)	36	EA	\$53.75	\$1,935.44
10	FO Termination (Install Only)	336	EA	\$66.00	\$22,198.40
11	FO Field Term Patch Panel (F&I) (2@144/2@48/1@24)	5	EA	\$3,058.00	\$15,290.00
12	FO Connector Panel (F&I)	35	EA	\$154.00	\$5,390.00
13	Electrical Power Service (F&I)	1	EA	\$1,672.00	\$1,672.00
14	Electrical Service Wire, (F & I)	90	LF	\$3.30	\$297.00
15	Electrical Service Disconnect, F & I, Pole Mount	1	EA	\$1,265.00	\$1,265.00
16	Prestressed Concrete Pole, F & I, Type P-1] Service Pole	1	EA	\$2,750.00	\$2,750.00
17	ITS Cabinet, Furnish & Install, Base Mount, Double Wide	1	EA	\$19,800.00	\$19,800.00
18	Multi Conductor Comm Cable (F&I) Bluetooth only	91	LF	\$5.39	\$490.49
19	Vehicle Id Bluetooth AVI Cabinet Equipment (F&I)	1	EA	\$1,760.00	\$1,760.00
20	Vehicle Id Bluetooth AVI Above Ground Equipment (F&I)	1	EA	\$11,440.00	\$11,440.00
21	ITS CCTV Dome Pressurized (F&I) (Govcomm-IMPO)	1	EA	\$8,690.00	\$8,690.00
22	Service Disconnect Remove	1	EA	\$165.00	\$165.00
23	Service Wire Remove	60	LF	\$1.65	\$99.00
24	ITS HUB Cabinet Remove include Concrete Base	1	EA	\$3,135.00	\$3,135.00
25	Off-Duty Officers	72	HR	\$100.00	\$7,200.00
26	Concrete Pad for Cabinet	1	LS	\$3,000.00	\$3,000.00
27	Electrical Power Meter Can	1	LS	\$1,375.00	\$1,375.00
28	Additional Bond Premium	1	LS	\$1,875.00	\$1,875.00

TOTAL \$238,645.73

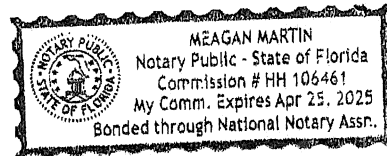
Stephen Cheatham
Project Manager

In accordance with 2013 FDOT Specification 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: *[Handwritten Signature]* Date: 8/9/23
Name & Title: NANN C. ROSCO, Managing Member

State of Florida Palm Beach
County of

The foregoing instrument was acknowledged before me by means of physical or Online notarization on 9 day of Aug 2023 by NANN ROSCO on behalf of the Personally Known to me (type of identification) as Meagan Martin who is Meagan Martin or has produced Meagan Martin



CHANGE ORDER #2
Project: PGA BLVD & MILITARY BLVD

Location:
County: PALM BEACH

COMPANY A ALLEN
ADDRESS
PHONE
EMAIL

NAT TRAFFIC CONTROL SYSYEMS
9250 BELEVEDERE RD

WEST PALM BEACH
FLORIDA 33411
561 313 2812
Email:aallen@ntcs.co



PROPOSAL

Contract Item	Description	UM	Qty.	Unit Price	Total Amount
101-1	Mobilization	LS	1	11,500.00	11,500.00
101-1-1H	Asbuilt Documentation To Standard Spec 611-2.3	LS	1	4,613.00	4,613.00
101-1B	FO Certification Test-OTDR Tests (2Waves/2Direction)	LS	1	9,649.50	9,650.00
633-1-410	FO Cable Overhead (Relocate)	EA	4500	3.70	16,650.00
633-2-31	FO Splice (Install Only)	EA	36	48.90	1,760.40
633-2-32	FO Termination (Install Only)	EA	336	79.00	26,544.00
633-3-16	FO Field Term Patch Panel (F&I) (2@144/2@48/1@24)	EA	5	2,780.00	13,900.00
633-3-17	FO Connector Panel (F&I)	EA	35	140.00	4,900.00
0639- 1-122	ELECTRICAL POWER SERVICE, F&I,	EA	1	1,520.00	1,520.00
0639- 2- 1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF	90	3.00	270.00
0639- 3- 11	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA	1	1,150.00	1,150.00
0641- 2- 12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	1	2,500.00	2,500.00
0676- 2-143	ITS CABINET, FURNISH & INSTALL, BASE MOUNT, DUBLE WIDE Electronics	EA	1	18,000.00	18,000.00
633-8-1	Multi Conductor Comm Cable (F&I) Bluetooth Only	LF	91	4.90	445.90
660-6-121	Vehicle Id Bluetooth AVI Cabinet Equipment (F&I)	EA	1	1,600.00	1,600.00

CHANGE ORDER #2
Project: PGA BLVD & MILITARY BLVD

Location:
County: PALM BEACH

COMPANY A ALLEN
ADDRESS
PHONE
EMAIL

NAT TRAFFIC CONTROL SYSTEMS
 9250 BELEVEDERE RD

WEST PALM BEACH
 FLORIDA 33411
 561 313 2812
 Email:aallen@ntcs.co



PROPOSAL

Contract Item	Description	UM	Qty.	Unit Price	Total Amount
660-6-122	Vehicle Id Bluetooth AVI Above Ground Equip. (F&I)	EA	1	10,400.00	10,400.00
682-1-113	ITS CCTV Dome Pressurized (F&I) (Govcomm GC-IMPO-	EA	1	7,900.00	7,900.00
	REMOVAL				
	SERVICE DISCONNECT REMOVE	EA	1	150.00	150.00
	SERVICE WIRE REMOVE	LF	60	1.50	90.00
	ITS HUB CABINET REMOVE INCLUDE CONCRETE BASE	EA	1	2,850.00	2,850.00

GRAND TOTAL 136,393.30

COMMENTS:

- THIS PROPOSAL MUST BE A PART OF THE CONTRACT DOCUMENTS. ALL COMMENTS BELOW SUPERCEDES ANY LANGUAGE INCLUDED IN THE CONTRACT DOCUMENTS THAT CONTRADICTS THESE COMMENTS
- 1.)
 - 2.) MAINTENANCE OF TRAFFIC IS TO BE PROVIDED BY PRIME CONTRACTOR
 - 3.) ALL OFF DUTY LAW ENFORCEMENT OFFICERS, IF REQUIRED, TO BE PROVIDED BY PRIME
 - 4.) ALL MOT DEVICES TO BE PROVIDED BY PRIME CONTRACTOR
 - 5.) IMPACT FEES, PERMIT FEES, BONDING, PERMITTING AND SURVEYING NOT INCLUDED.

CHANGE ORDER #2
Project: PGA BLVD & MILITARY BLVD

Location:
County: PALM BEACH

COMPANY A ALLEN
ADDRESS
PHONE
EMAIL

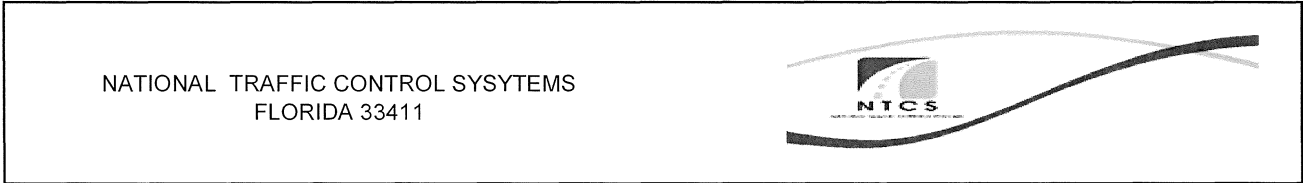
NAT TRAFFIC CONTROL SYSTEMS
9250 BELEVEDERE RD

WEST PALM BEACH
FLORIDA 33411
561 313 2812
Email:aallen@ntcs.co



PROPOSAL

Contract Item	Description	UM	Qty.	Unit Price	Total Amount
6.)	ALL SURVYING WITH OFF SETS TO BE DONE BY PRIME				
7.)	COST FOR CONCRETE APRONS AROUND PULL BOXES IS NOT INCLUDED				
8.)					
9.)					
10.)	PLEASE CALL ANTHONEEL ALLEN @ 5613132812 WITH ANY QUESTIONS.				



Job No: NTCS 20-1035
 Project:
 Location: PGA BLVD & MILITARY TRAL
 County: PALM BEACH
 Project Mgr: MATT
 Printed:

Electrical Power Meter Can

CONTRACTOR: R & D PAVING
SUBCONTRACTOR: NATIONAL TRAFFIC CONTROL SYSTEMS
 12372 QUERCUS LANE
 WELLINGTON FL 33414

PROJECT: PGA BLVD @ MILITARY TRAIL
 INSTALL NEW POWR SERVICE FOR ITS CABINET
CHANGE ORDER NO. # 6
DATE: 7/10/2023

Item	Description	U/M	Quantity	Unit Price	Extension
					\$0.00
	Electrical Power Meter Can	LS	1.00	\$1,250.00	\$1,250.00
				\$0.00	\$0.00
Total Increase:					\$1,250.00

TERMS & CONDITIONS:
 All terms and conditions of the original subcontract apply to the above work IN ADDITION R & D MUST PROVIDE MOT FOR FOUR NIGHTS.
SIGNATURE REQUIRED IN ORDER TO PROCEED.

THIS CHANGE ORDER: \$ 1,250.00

AGREED TO:

CONTRACTOR:

 (Authorized Signature)

 (Printed Name and Title)

SUBCONTRACTOR:
 Anthoneel Allen

 (Authorized Signature)

 (Printed Name and Title)
 7/11/2023

Zachary King

From: Harold Reed
Sent: Friday, July 14, 2023 7:39 AM
To: Zachary King; Robert Hendrickson
Cc: Albert Hoffman; Mike Quinn J.; Kenneth Schneider; Scott Gilow; Jack Wellman; Jeffrey Sobik
Subject: RE: FW: Revised Change Order no. 5 - PGA Blvd. At Military Trail; Project No. 2012506-Traffic

Zach,

It looks good from our perspective.

Thank you.

Sincerely,
Harold Reed
PBC Traffic – ITS
Construction Coordinator
2300 N Jog Rd., WPB, FL 33411
C: 561-307-3792
O: 561-681-4326
hreed@pbcgov.org

From: Zachary King <ZKing@pbcgov.org>
Sent: Thursday, July 13, 2023 4:14 PM
To: Harold Reed <HReed@pbcgov.org>; Robert Hendrickson <RHendric@pbcgov.org>
Cc: Albert Hoffman <AWHoffman@pbcgov.org>
Subject: FW: FW: Revised Change Order no. 5 - PGA Blvd. At Military Trail; Project No. 2012506-Traffic

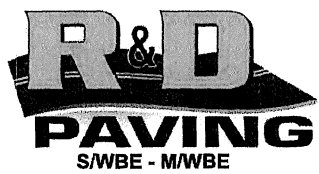
Harold,

Please see attached revised change order for the ITS and ISS Cabinet relocation. Please let me know if the change order is acceptable. Please forward to ISS as well. Thanks

From: Meagan Martin <meagan@randdpaving.com>
Sent: Wednesday, July 12, 2023 10:25 AM
To: Zachary King <ZKing@pbcgov.org>
Cc: Matt Donnell <matt@randdpaving.com>; Lauren Slinn <lauren@randdpaving.com>; Anthoneel Allen <aallen@ntcs.co>; Harold Reed <HReed@pbcgov.org>; Robert Hendrickson <RHendric@pbcgov.org>
Subject: Re: FW: Revised Change Order no. 5 - PGA Blvd. At Military Trail; Project No. 2012506-Traffic

This Message Is From an External Sender

This message came from outside your organization.



S/WBE - M/WBE
 400 EXECUTIVE CENTER DR. STE 210
 WEST PALM BEACH, FL 33401
 (561) 588-6681
 Fax (561) 284-6541

COR 4 - MOT & Time Extension for Delays due to Underground Utilities/FPL

August 11, 2022

TO: Palm Beach County
 PO Box 21229
 West Palm Beach, FL 33416

Project: PGA & Military Trail
 Intersection Improvements

ITEM #	BID ITEM: FURNISH AND INSTALL	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	MOT (ACME invoices attached)	1	LS	\$8,272.40	\$8,272.40
2	R & D (Time Maintaning MOT)	1	LS	\$11,280.88	\$11,280.88 ✓
3	Bond Rider Increase Fees	1	LS	\$342.00	\$342.00
SUBTOTAL:					\$19,895.28
10% R&D MARKUP ON SUB:					\$827.24
TOTAL:					\$20,722.52 ✓
TOTAL DAYS INCREASED:					175 Days

R & D is requesting an extension of time of 175 days (January 7 - June 30, 2022) for unforeseen conflicts.

Kirk Dermott
 Project Manager

In accordance with 2013 FDOT Specification 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.

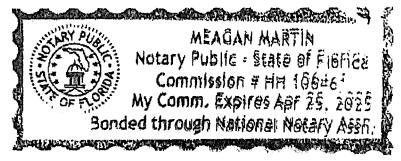
[Handwritten Signature]
 Signature

8/8/23
 Date

Nancy G. Rasso, Managing Member
 Name & Title

State of Florida
 County of Palm Beach

The foregoing instrument was acknowledged before me by means of physical presence or Online notarization, 8 day of Aug, by _____, on behalf of the _____ who is Personally Known to me (type of Identification) as identification or has produced _____



[Handwritten Signature]
 (Signature of Notary Public - State of Florida)

Dates 1/7/22-6/30/2022 (175 Days)
 Description of Work: Maintaining MOT Twice/Week - (52 days)

Labor

Employee	Hours	Rate	Burden %	Total
Dermott, Kirk	2.0	\$ 46.25	45%	\$ 134.13
			45%	\$ -
			45%	\$ -
			45%	\$ -
			45%	\$ -
			45%	\$ -
			45%	\$ -
			45%	\$ -
Subtotal Labor				\$ 134.13

Equipment

	Hours	Rate		Total
Pick Up Truck	2.0	\$ 25.25		\$ 50.50
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Equipment				\$ 50.50

Material

			\$0.00
Subtotal Material			\$0.00

Subcontractor

			\$0.00
Subtotal Subcontractor			\$0.00

Subtotal	\$ 184.63
Markup on L/E/M (17.5%)	\$ 32.31
Markup on Sub (10%)	
Total	\$ 216.94 ✓



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE
 Invoice No 313253
 Date 01/31/22

Orlando Division 508 Clifton St Orlando, FL 32808 Tel: (407) 253-4337 Fax: (407) 253-1342	Panhandle Division 1675 Commerce Blvd Midway, Florida 32343 Tel:(850) 765-8546 Fax:(850) 765-8549	Tampa Division 2611 South 82nd Street, Tampa, FL 33619 Tel: (813) 623-ACME Fax: (813) 623-2045	Miami Division 4601 Onkes Road Davie, FL 33314 Tel: (954)-321-8205 Fax: (954)-791-0921	West Palm Beach 3705 Interstate Pkwy West Palm Beach, FL 33404 Tel: (561)-657-8222 Fax: (561)-657-8226
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R and D Paving
 400 Executive Center Dr
 Suite 210
 West Palm Beach, FL 33401

Job No
 P.O. #
 ACME Job 27397
 Email *office@RandDPaving.com

Customer Phone 561 588-6681
 Customer Fax 561 284-6541

REF: PGA BLVD & Military Trail

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-74-6	Pedestrian LCD - ED	01/03/22	01/31/22	29	13	\$0.50	\$188.50
CC	Drum w/o light	01/01/22	01/31/22	31	30	\$0.25	\$232.50
CC	Drum w/o light	01/04/22	01/31/22	28	40	\$0.25	\$280.00
D	B-Light 6V	01/01/22	01/31/22	31	4	\$0.20	\$24.80
DDD	Cones	01/01/22	01/31/22	31	50	\$0.25	\$387.50
DDDD	Arrowboard	01/01/22	01/31/22	31	1	\$12.00	\$372.00
EEE	Large Sign Portable	01/03/22	01/31/22	29	13	\$0.40	\$150.80
EEE	Large Sign Portable	01/01/22	01/31/22	31	3	\$0.40	\$37.20
EEEE	Post Mounted Sign	01/01/22	01/31/22	31	12	\$0.40	\$148.80
F	Flag	01/01/22	01/31/22	31	4	\$0.00	\$0.00
Rentals:						Subtotal	\$1,822.10
						Tax	\$127.55

204016
 2/8/22
 \$2,070.00

Progress Bill

Invoice prorated for 25 days @ \$62.89 = \$1,572.25

Total Amount	\$1,822.10
Total Taxes	\$127.55
Invoice Total	\$1,949.65



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 313538
 Date 02/28/22

Orlando Division 508 Clifton St Orlando, FL 32808 Tel: (407) 253-4337 Fax: (407) 253-1342	Panhandle Division 1675 Commerce Blvd Midway, Florida 32343 Tel: (850) 765-8546 Fax: (850) 765-8549	Tampa Division 2611 South 82nd Street, Tampa, FL 33619 Tel: (813) 623-ACME Fax: (813) 623-2045	Miami Division 4601 Oakes Road Davie, FL 33314 Tel: (954)-321-8205 Fax: (954)-791-0921	West Palm Beach 3705 Interstate Pkwy West Palm Beach, FL 33404 Tel: (561)-657-8222 Fax: (561)-657-8226
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R and D Paving
 400 Executive Center Dr
 Suite 210
 West Palm Beach, FL 33401

Job No
 P.O. #
 ACME Job 27397
 Email *office@RandDPaving.com

Customer Phone 561 588-6681
 Customer Fax 561 284-6541

REF: PGA BLVD & Military Trail

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-74-6	Pedestrian LCD - ED	02/01/22	02/28/22	28	3	\$0.50	\$42.00
102-74-6	Pedestrian LCD - ED	02/01/22	02/02/22	2	10	\$0.50	\$10.00
CC	Drum w/o light	02/01/22	02/02/22	2	55	\$0.25	\$27.50
CC	Drum w/o light	02/01/22	02/28/22	28	15	\$0.25	\$105.00
D	B-Light 6V	02/01/22	02/28/22	28	4	\$0.20	\$22.40
DDD	Cones	02/01/22	02/02/22	2	10	\$0.25	\$5.00
DDD	Cones	02/01/22	02/28/22	28	40	\$0.25	\$280.00
DDDD	Arrowboard	02/01/22	02/02/22	2	1	\$12.00	\$24.00
EEE	Large Sign Portable	02/01/22	02/28/22	28	3	\$0.40	\$33.60
EEE	Large Sign Portable	02/01/22	02/02/22	2	13	\$0.40	\$10.40
EEEE	Post Mounted Sign	02/01/22	02/28/22	28	12	\$0.40	\$134.40
F	Flag	02/01/22	02/28/22	28	4	\$0.00	\$0.00
						Rentals: Subtotal	\$694.30
						Tax	\$48.60

Progress Bill

Total Amount	\$694.30
Total Taxes	\$48.60
Invoice Total	\$742.90



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE ✓

Invoice No 313920
 Date 03/31/22

Orlando Division 508 Clifton St Orlando, FL 32808 Tel: (407) 253-4337 Fax: (407) 253-1342	Panhandle Division 1675 Commerce Blvd Midway, Florida 32343 Tel: (850) 765-8546 Fax: (850) 765-8549	Tampa Division 2611 South 82nd Street, Tampa, FL 33619 Tel: (813) 623-ACME Fax: (813) 623-2045	Miami Division 4601 Oakes Road Davie, FL 33314 Tel: (954)-321-8205 Fax: (954)-791-0921	West Palm Beach 3705 Interstate Pkwy West Palm Beach, FL 33404 Tel: (561)-657-8222 Fax: (561)-657-8226
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R and D Paving
 400 Executive Center Dr
 Suite 210
 West Palm Beach, FL 33401

Job No
 P.O. #
 ACME Job 27397
 Email *office@RandDPaving.com

Customer Phone 561 588-6681
 Customer Fax 561 284-6541

REF: PGA BLVD & Military Trail

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-74-6	Pedestrian LCD - ED	03/01/22	03/31/22	31	3	\$0.50	\$46.50
CC	Drum w/o light	03/01/22	03/31/22	31	15	\$0.25	\$116.25
D	B-Light 6V	03/01/22	03/31/22	31	4	\$0.20	\$24.80
DDD	Cones	03/01/22	03/31/22	31	40	\$0.25	\$310.00
EEE	Large Sign Portable	03/01/22	03/31/22	31	3	\$0.40	\$37.20
EEEE	Post Mounted Sign	03/01/22	03/31/22	31	12	\$0.40	\$148.80
F	Flag	03/01/22	03/31/22	31	4	\$0.00	\$0.00
						Rentals: Subtotal	\$683.55
						Tax	\$47.85

OKed By Kirk
CK# 02754
\$3,446.65
4/12/22

Progress Bill

Total Amount	\$683.55
Total Taxes	\$47.85
Invoice Total	\$731.40



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 314259
 Date 04/30/22

Orlando Division 508 Clifton St Orlando, FL 32808 Tel: (407) 253-4337 Fax: (407) 253-1342	Panhandle Division 1675 Commerce Blvd Midway, Florida 32343 Tel: (850) 765-8546 Fax: (850) 765-8549	Tampa Division 2611 South 82nd Street, Tampa, FL 33619 Tel: (813) 623-ACME Fax: (813) 623-2045	Miami Division 4601 Oakes Road Davie, FL 33314 Tel: (954)-321-8205 Fax: (954)-791-0921	West Palm Beach 3705 Interstate Pkwy West Palm Beach, FL 33404 Tel: (561)-657-8222 Fax: (561)-657-8226
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R and D Paving
 400 Executive Center Dr
 Suite 210
 West Palm Beach, FL 33401

Job No
 P.O. #
 ACME Job 27397
 Email *office@RandDPaving.com

Customer Phone 561 588-6681
 Customer Fax 561 284-6541

REF: PGA BLVD & Military Trail

Terms Nct 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-74-6	Pedestrian LCD - FD	04/01/22	04/30/22	30	3	\$0.50	\$45.00
CC	Drum w/o light	04/01/22	04/30/22	30	15	\$0.25	\$112.50
CC	Drum w/o light	04/20/22	04/30/22	11	50	\$0.25	\$137.50
D	B-Light 6V	04/01/22	04/30/22	30	4	\$0.20	\$24.00
DDD	Cones	04/01/22	04/30/22	30	40	\$0.25	\$300.00
DDDD	Arrowboard	04/21/22	04/30/22	10	1	\$12.00	\$120.00
DDDD	Arrowboard	04/20/22	04/30/22	11	1	\$12.00	\$132.00
EEE	Large Sign Portable	04/20/22	04/30/22	11	3	\$0.40	\$13.20
EEE	Large Sign Portable	04/21/22	04/30/22	10	2	\$0.40	\$8.00
EEE	Large Sign Portable	04/01/22	04/30/22	30	3	\$0.40	\$36.00
EEEE	Post Mounted Sign	04/26/22	04/30/22	5	2	\$0.40	\$4.00
EEEE	Post Mounted Sign	04/01/22	04/30/22	30	12	\$0.40	\$144.00
F	Flag	04/01/22	04/30/22	30	4	\$0.00	\$0.00
						Rentals: Subtotal	\$1,076.20
						Tax	\$75.33
Services:							
541	Post Mounting Fee	04/26/22		1	2	\$35.00	\$70.00
						Services: Subtotal	\$70.00
						Tax	\$0.00

CK 21077
 5-13-22
 1311.41

Progress Bill

Total Amount \$1,146.20
 Total Taxes \$75.33
 Invoice Total \$1,221.53



Send Payments To:
Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE ✓

Invoice No 314600
 Date 05/31/22

Orlando Division 508 Clifton St Orlando, FL 32808 Tel: (407) 253-4337 Fax: (407) 253-1342	Panhandle Division 1675 Commerce Blvd Midway, Florida 32343 Tel:(850) 765-8546 Fax:(850) 765-8549	Tampa Division 2611 South 82nd Street, Tampa ,FL 33619 Tel: (813) 623-ACME Fax: (813) 623-2045	Miami Division 4601 Oakes Road Davie, FL 33314 Tel: (954)-321-8205 Fax: (954)-791-0921	West Palm Beach 3705 Interstate Pkwy West Palm Beach, FL 33404 Tel: (561)-657-8222 Fax: (561)-657-8226
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R and D Paving
 400 Executive Center Dr
 Suite 210
 West Palm Beach, FL 33401

Job No
 P.O. #
 ACME Job 27397
 Email *office@RandDPaving.com

Customer Phone 561 588-6681
 Customer Fax 561 284-6541

REF: PGA BLVD & Military Trail

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-74-6	Pedestrian LCD - ED	05/01/22	05/31/22	31	3	\$0.50	\$46.50
CC	Drum w/o light	05/01/22	05/31/22	31	65	\$0.25	\$503.75
D	B-Light 6V	05/01/22	05/31/22	31	4	\$0.20	\$24.80
DDD	Cones	05/01/22	05/31/22	31	40	\$0.25	\$310.00
DDDD	Arrowboard	05/01/22	05/31/22	31	2	\$12.00	\$744.00
EEE	Large Sign Portable	05/01/22	05/31/22	31	8	\$0.40	\$99.20
EEEE	Post Mounted Sign	05/01/22	05/31/22	31	14	\$0.40	\$173.60
F	Flag	05/01/22	05/31/22	31	4	\$0.00	\$0.00
						Rentals: Subtotal	\$1,901.85
						Tax	\$133.13

CK: 21232
 \$ 9100.09
 6/27/22

Progress Bill

Total Amount	\$1,901.85
Total Taxes	\$133.13
Invoice Total	\$2,034.98



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 314923
 Date 06/30/22

Orlando Division 508 Clifton St Orlando, FL 32808 Tel: (407) 253-4337 Fax: (407) 253-1342	Panhandle Division 1675 Commerce Blvd Midway, Florida 32343 Tel:(850) 765-8546 Fax:(850) 765-8549	Tampa Division 2611 South 82nd Street, Tampa ,FL 33619 Tel: (813) 623-ACME Fax: (813) 623-2045	Miami Division 4601 Oakes Road Davie, FL 33314 Tel: (954)-321-8205 Fax: (954)-791-0921	West Palm Beach 3705 Interstate Pkwy West Palm Beach, FL 33404 Tel: (561)-657-8222 Fax: (561)-657-8226
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R and D Paving
 400 Executive Center Dr
 Suite 210
 West Palm Beach, FL 33401

Job No
 P.O. #
 ACME Job 27397
 Email *office@RandDPaving.com

Customer Phone 561 588-6681
 Customer Fax 561 284-6541

REF: PGA BLVD & Military Trail

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-74-6	Pedestrian LCD - ED	06/01/22	06/30/22	30	3	\$0.50	\$45.00
CC	Drum w/o light	06/01/22	06/30/22	30	65	\$0.25	\$487.50
D	B-Light 6V	06/01/22	06/30/22	30	4	\$0.20	\$24.00
DDD	Cones	06/01/22	06/30/22	30	40	\$0.25	\$300.00
DDDD	Arrowboard	06/01/22	06/30/22	30	2	\$12.00	\$720.00
EEE	Large Sign Portable	06/01/22	06/30/22	30	8	\$0.40	\$96.00
EEEE	Post Mounted Sign	06/01/22	06/30/22	30	14	\$0.40	\$168.00
F	Flag	06/01/22	06/30/22	30	4	\$0.00	\$0.00
						Rentals: Subtotal	\$1,840.50
						Tax	\$128.84

Progress Bill

Total Amount \$1,840.50
 Total Taxes \$128.84
Invoice Total \$1,969.34

ID	Task Mode	Task Name	Duration	Start	Finish	Qtr 3, 2021			Qtr 4, 2021			Qtr 1, 2022			Qtr 2, 2022			Qtr 3, 2022			Qtr 4, 2022			Qtr 1, 2023			Qtr 2, 2023			Qtr 3, 2023		
						Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
1	★	MOT	451 days	Fri 11/12/21	Fri 8/4/23	[Gantt bar for MOT]																										
2	★	C/O #1- Demo for pole relocation	38 days	Mon 11/15/21	Wed 1/5/22	[Gantt bar for C/O #1- Demo for pole relocation]																										
3	★	Clearing and Grubbing	1 day	Thu 1/6/22	Thu 1/6/22	[Gantt bar for Clearing and Grubbing]																										
4	★	Delay due to AT&T / Teco conflict	125 days	Fri 1/7/22	Thu 6/30/22	[Gantt bar for Delay due to AT&T / Teco conflict]																										
5	★	Drainage	2 days	Fri 7/1/22	Mon 7/4/22	[Gantt bar for Drainage]																										
6	★	Excavation / Embankment	2 days	Tue 7/5/22	Wed 7/6/22	[Gantt bar for Excavation / Embankment]																										
7	★	Concrete Curb / Gutters	4 days	Thu 7/7/22	Tue 7/12/22	[Gantt bar for Concrete Curb / Gutters]																										
8	★	Subgrade	1 day	Wed 7/13/22	Wed 7/13/22	[Gantt bar for Subgrade]																										
9	★	Optional Base group 13	2 days	Thu 7/14/22	Fri 7/15/22	[Gantt bar for Optional Base group 13]																										
10	★	Sidewalks	6 days	Sat 7/16/22	Fri 7/22/22	[Gantt bar for Sidewalks]																										
11	★	Asphalt paving (First lift)1	2 days	Sat 7/23/22	Mon 7/25/22	[Gantt bar for Asphalt paving (First lift)1]																										
12	★	ITS Conflict	65 days	Tue 7/26/22	Mon 10/24/22	[Gantt bar for ITS Conflict]																										
13	★	Signalization	184 days	Tue 10/25/22	Fri 7/7/23	[Gantt bar for Signalization]																										
14	★	Restoration/Sidewalk all Corners	13 days	Thu 7/8/21	Mon 7/26/21	[Gantt bar for Restoration/Sidewalk all Corners]																										
15	★	Mill and Pave	5 days	Thu 7/27/23	Wed 8/2/23	[Gantt bar for Mill and Pave]																										
16	★	Curb Engraving	2 days	Thu 8/3/23	Fri 8/4/23	[Gantt bar for Curb Engraving]																										

175 calendar days

90 calendar days

Project: Project1
Date: Tue 8/8/23

Task	[Solid Grey Bar]	Inactive Task	[Dashed Grey Bar]	Manual Summary Rollup	[Thick Solid Grey Bar]	External Milestone	◇
Split	[Dotted Grey Bar]	Inactive Milestone	[Dotted Grey Bar]	Manual Summary	[Thin Solid Grey Bar]	Deadline	↓
Milestone	◇	Inactive Summary	[Dotted Grey Bar]	Start-only	[C-Shape Bar]	Progress	[Thin Solid Grey Bar]
Summary	[Thick Solid Grey Bar]	Manual Task	[Solid Grey Bar]	Finish-only	[I-Shape Bar]	Manual Progress	[Thin Solid Grey Bar]
Project Summary	[Thin Solid Grey Bar]	Duration-only	[Dotted Grey Bar]	External Tasks	[Thick Dotted Grey Bar]		

Bond No: 2201037

INCREASE RIDER

Rider to be attached to and form a part of Payment & Performance Bond Number 2201037, dated the 14th day of September, 2021 issued by FCCI Insurance Company a corporation organized and existing under the laws of the State of FL, (hereinafter called the "Surety"), on behalf of R & D Paving, LLC (hereinafter called the "Principal"), in favor of Palm Beach County Board of Commissioners (hereinafter called the "Obligee").

It is understood and agreed that the penal sum of the attached bond is hereby INCREASED as follows:

From: \$1,342,222.66 One Million Three Hundred Forty Two Thousand Two Hundred Twenty Two Dollars and 66/100
To: \$1,601,590.91 One Million Six Hundred One Thousand Five Hundred Ninety Dollars and 91/100

The attached bond shall be subject to all of its terms, conditions and limitations except as herein modified.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 8th day of August, 2023, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

R & D Paving, LLC
(Principal) (Seal)

400 Executive Center Drive, Suite 210, West Palm Beach, FL 33401
(Business Address)

By [Signature]
(Signature) Rancy G Basso (Title) managing member

Witness:
[Signature]
Or Secretary's Attest
Alexandra Cortes

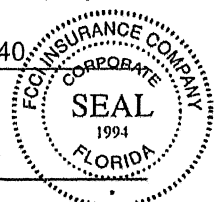
FCCI Insurance Company
(Surety) (Seal)

6300 University Parkway, Sarasota, FL 34240
(Business Address)

By [Signature]
(Signature) Laura W. Dennison (Title) Attorney-in-Fact
Laura W. Dennison

Witness:
[Signature]
Or Secretary's Attest
Angela D. Ramsey

Digitally signed by Angela D. Ramsey
DN: cn=Angela D. Ramsey, o=Angela D. Ramsey, c=US, United States, e=US, United States
Reason: I am the author of this document
Location:
Date: 2023-08-08 13:57:04:00



Digitally signed by Laura W. Dennison
DN: cn=Laura W. Dennison, o=Laura W. Dennison, c=US, United States, e=US, United States
Reason: I am the author of this document
Location:
Date: 2023-08-08 13:57:04:00



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Laura W. Dennison

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$20,000,000.00): \$20,000,000.00

Surety Bond No.: 2201037
Principal: R & D Paving, LLC
Obligee: Palm Beach County Board of Commissioners

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest: Christina D. Welch
Christina D. Welch, President
FCCI Insurance Company



Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



PEGGY SNOW
Commission # HH 326535
Expires February 27, 2027

Peggy Snow
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



PEGGY SNOW
Commission # HH 326535
Expires February 27, 2027

Peggy Snow
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 8th day of August, 2023

Christopher Shoucair, EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: PGA Blvd & Military Trail Intersection Improvements SOLICITATION/PROJECT/BID NO.: 2012506
 SOLICITATION OPENING/SUBMITTAL DATE: 9/1/2023 COUNTY DEPARTMENT: _____

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: R & D Paving, LLC ADDRESS: 400 Executive Center Drive, Suite 210 WPB, FL 33401
 CONTACT PERSON: Nancy G. Rosso PHONE NO.: (561) 588-6681 E-MAIL: nancy@randdpaving.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$114,724.95
 *SMWBE Prime's must include their percentage or dollar amount in the Total Participation line under section B. Non-SBE MBE WBE SBE

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
	1. National Traffic Control Systems	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$137,643.30				
2. Universal Survey Systems	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				\$7,000.00		
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 259,368.25 Total Certified S/M/WBE Participation \$ 114,724.95
 I hereby certify that the above information is accurate to the best of my knowledge: [Signature] Managing Member
 Name & Authorized Signature Title

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

EXHIBIT C (Page 1 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: 2012506

SOLICITATION/PROJECT NAME: PGA Blvd and Military Trail Intersection Improvements

Prime Contractor: R & D Paving, LLC Subcontractor: National Traffic Control Systems

(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"/> 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
CO	Fiber Optic & ITS Cabinet Relocate/Replace	1			137,643.30

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: 100%

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: _____

R & D Paving, LLC
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Nancy G. Rosso
 Print Name
Managing Member
 Title
 Date: 9/1/23

National Traffic Control Systems
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
ANTHONY EEL ALLEN
 Print Name
V. P
 Title
 Date: 09-01-2023

RECEIVED

Revised 09/17/2019

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: 2012506

SOLICITATION/PROJECT NAME: PGA Blvd and Military Trail Intersection Improvements

Prime Contractor: R & D Paving, LLC Subcontractor: R & D Paving, LLC

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): May 18, 2020 - April 9, 2022 _____

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 checked="" type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
CO7	Additional work/MOT/Supervision for relocation and replacement of Fiber Optic Lines and MOT for FPL Relocation Delay				\$114,724.95


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: 100%

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

R & D Paving, LLC

Print Name of Prime
 By: 
 Authorized Signature

Nancy G. Rosso
 Print Name
Managing Member

Title
 Date: 10/4/23

Print Name of Subcontractor/subconsultant
 By: _____
 Authorized Signature

Print Name

Title
 Date: _____

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: 2012506

SOLICITATION/PROJECT NAME: PGA Blvd and Military Trail Intersection Improvements

Prime Contractor: R & D Paving, LLC Subcontractor: Universal Surveying Systems, Inc.

(Check box(s) that apply)

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

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
CO7	Survey/Asbuilts				\$7,000.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

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

R & D Paving, LLC

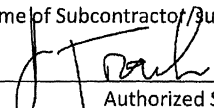
 Print Name of Prime
 By: 

 Authorized Signature
Nancy G. Rosso

 Print Name
Managing Member

 Title
 Date: 10/3/23

Universal Surveying Systems, Inc.

 Print Name of Subcontractor/Subconsultant
 By: 

 Authorized Signature
John Trach

 Print Name
V.P.

 Title
 Date: 10-03-2023

Client#: 1139973

RD11

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/15/2022

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Insurance Services, LLC 360 Columbia Drive, Suite 105 West Palm Beach, FL 33409 561 693-0500	CONTACT NAME: Kandi Schmitz
	PHONE (A/C, No, Ext): 561-693-0504 FAX (A/C, No): 855-420-6662 E-MAIL ADDRESS: Kandi.Schmitz@usi.com
INSURED R & D Paving, LLC 400 Executive Drive Ste 210 West Palm Beach, FL 33401	INSURER(S) AFFORDING COVERAGE INSURER A : Southern-Owners Insurance Company NAIC # 10190
	INSURER B : Amerisafe Inc.
	INSURER C : Federal Insurance Company 20281
	INSURER D : Auto Owners Insurance Company 18988
	INSURER E :
	INSURER F :

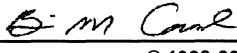
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	72072563	10/23/2022	10/23/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
D	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	4930665100	10/23/2022	10/23/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	X	4930665101	10/23/2022	10/23/2023	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			AVWCFL3131222022	10/29/2022	10/29/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Equipment Floater			45467356	10/23/2022	10/23/2023	\$ 250,000 Rented/Leased

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The General Liability & Auto policy include automatic additional insured endorsement that provides additional insured status to the certificate holder, only when their is a written contract that requires such status, and only with regard to work performed on behalf of the Named Insured.

RE: Project #2012506, PGA Blvd & Military Trail - Intersection Improvements.
 (See Attached Descriptions)

CERTIFICATE HOLDER Palm Beach County Board of County Commissioners c/o Engineering Department/Roadway Production 2300 N Jog Road 3rd Floor West West Palm Beach, FL 33411	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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DESCRIPTIONS (Continued from Page 1)

Additional Insured Includes: a Political Subdivision of the State of Florida, its officers, Employees and Agents.

The Umbrella Liability policy include an automatic Additional Insured endorsement that provides Additional Insured status to the Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its officers, Employees and Agents, only when there is a written contract that requires such status, and only with regard to work performed by or on behalf of the named insured.

