

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date:	February 11, 2025	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Regular
		<input type="checkbox"/> Workshop	<input type="checkbox"/> Public Hearing
Department:	Engineering & Public Works		
Submitted By:	Engineering & Public Works		
Submitted For:	Construction Coordination Division		

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 4 in the amount of \$9,953.11 and a retroactive time extension of 152 days to the contract dated October 18, 2022 (R2022-1178) (Contract) with R&D Paving, LLC (R&D) for SR 7 and Weisman Way (Project).

Summary: Pursuant to Specifications 4-3.1 and 8-7.3.2 of the Contract, approval of Change Order No. 4 will reimburse R&D \$9,953.11 for an unforeseen fiber optic utility conflict in the southeast corner of SR 7 and Weisman Way, maintenance of traffic (additional signage, drums, and labor costs) during the delay of the Project while the utility conflict was resolved, and the retroactive Contract time extension of 152 days. Per PPM CW-F-050, the total of this Change Order exceeds **the threshold of \$200,000** and the allowable time extensions relating to staff approvals of change orders to contracts and requires approval by the Board of County Commissioners (BCC). The Contract was approved on October 18, 2022, for \$1,378,374.35. Previous change orders totaling \$83,466.47 plus this Change Order bring the total Change Order amount to \$93,419.58. The total Contract amount, including this Change Order and previous change orders, is \$1,471,793.93. With approval of the retroactive time extension associated with this Change Order, the new revised completion date is April 16, 2024. However, construction was completed on August 17, 2024, and there are additional change orders that will adjust the completion date to August 17, 2024.

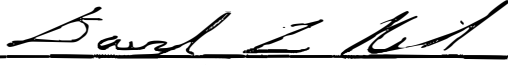

This Contract was presented to the Goal Setting Committee on September 1, 2021, and the Committee established an Affirmative Procurement Initiative (API) of a 20% minimum mandatory Small Business Enterprise (SBE) participation. The proposed SBE participation for Change Order No. 4 is 100%. To date, the overall SBE participation achieved on this Contract is 29.77%. **This Project is included in the Five-Year Road Program.** District 6 (YBH)

Background and Justification:

After reviewing Change Order No. 4 and finding it to be in proper order, the Engineering and Public Works Department recommends approval by the BCC.

Attachments:

- 1. Location Map
- 2. Change Order No. 4 with Exhibits A, B, C, D, and E

Recommended by:		1/17/2025
YBH/TEL	County Engineer	Date
Approved by:		1/21/25
	Deputy County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Capital Expenditures	\$9,954	-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	\$9,954	-0-	-0-	-0-	-0-
# ADDITIONAL FTE					
POSITIONS (Cumulative)	-0-	-0-	-0-	-0-	-0-

Is Item Included in Current Budget?

Yes ☒ No ☐

Is this item using Federal Funds?

Yes ☐ No ☒

Is this item using State Funds?

Yes ☐ No ☒

Budget Account No :

FUND: 3503 DEPT: 361 UNIT: 1884 OBJECT: 6551

Recommended Sources of Funds/Summary of Fiscal Impact:

Road Impact Fee Zone 3/SR7 and Weisman Way Intersection Improvements

Note: Change Order No. 4 Crown Castle Conflict Delays in the amount of \$9,953.11 and a time extension of 152 days to the contract date October 18, 2022 (R2022-1178) (Contract) with R&D Paving, LLC (R&D) for SR 7 and Weisman Way (Project).

Impact Fee Project Description: The project includes the construction of a second westbound left turn lane, an exclusive right turn lane, and dual westbound turn lanes at the intersection of Weisman Way and SR-7. These improvements will provide additional roadway capacity needed to serve new development within Impact Fee Zone 3. The use of Impact Fees is in accordance with Article 13, Chapter A, Section 9 and Chapter H, Section 4 of the ULDC

C. Departmental Fiscal Review:

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

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

MD 1/21/25
OFMB
1/21/25

Contract Dev. and Control
26 1.21.25

B. Approved as to Form and Legal Sufficiency:

Assistant County Attorney
1/23/25

C. Other Department Review:

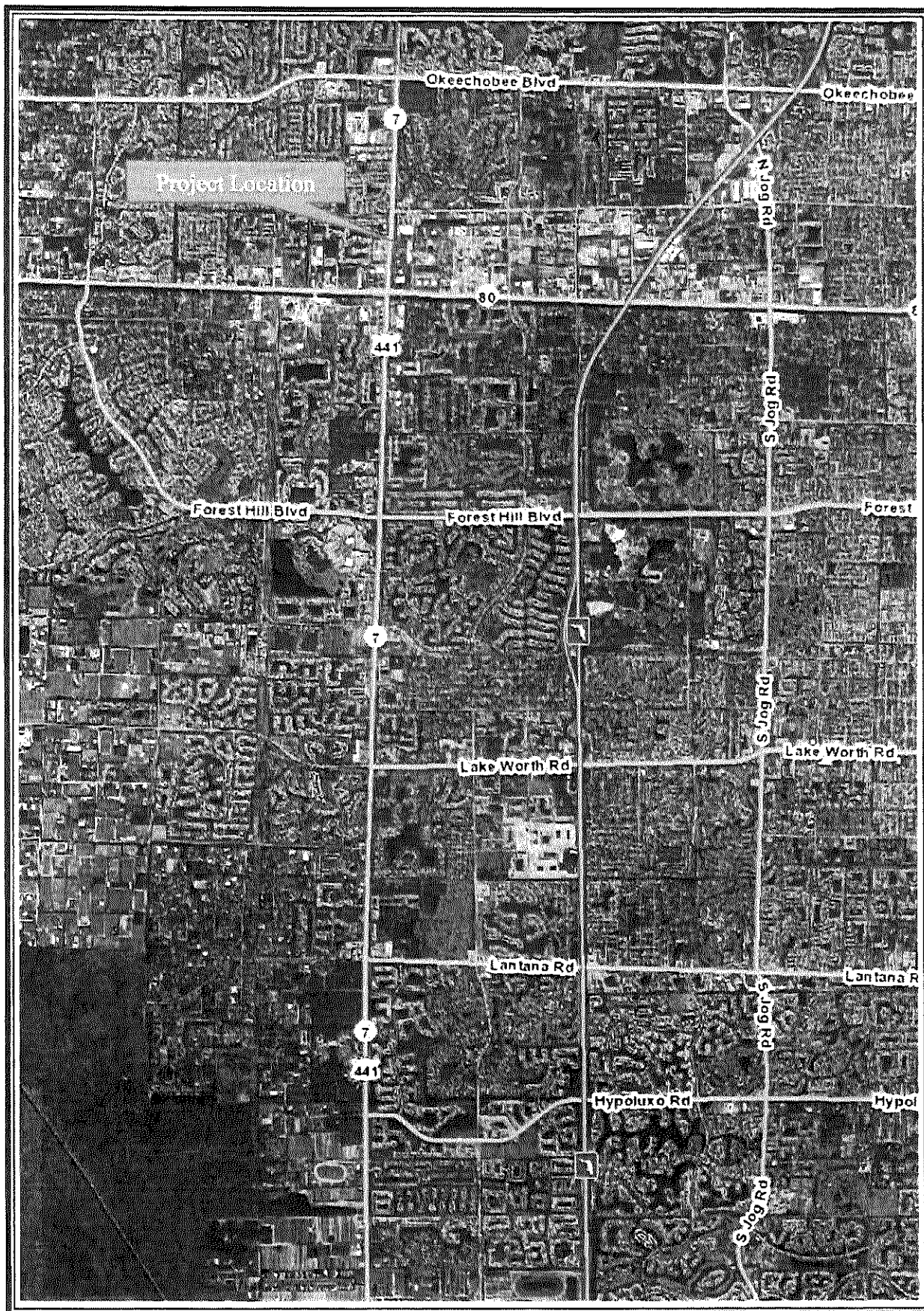
Department Director

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

PROJECT LOCATION

SR 7 AND WEISMAN WAY

PALM BEACH COUNTY PROJECT NUMBER 2017106



LOCATION MAP



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

25.042

REQUEST:

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

REQUESTING DIVISION:

- ☐ ROAD & BRIDGE
☐ TRAFFIC
☐ ROADWAY PRODUCTION
☒ CONSTRUCTION COOR.
☐ STREETScape

INFORMATION:

DATE: 3-27-24
REQUESTOR: Zachary King
COMMISSION DISTRICT NO: 6
RESOLUTION NO: R2022-1178
PBC PO NUMBER: _____

PROJECT LOCATION/LIMITS: SR 7 and Weisman Way

PROJECT NUMBER: 2017106
CONTRACT NO: N/A

BUDGET LINE ITEM: 3503-361-1884-6551
CONTRACT DATE: 10-18-2022

CONTRACTOR/CONSULTANT/VENDOR: R&D Paving LLC
CONTACT: Matt Donnell

VENDOR: _____
CONTACT PHONE NUMBER: 581-588-6881

Details: Change Order 4 will provide a 152 day contract time extension due to an unforeseen Crown Castle conflict with Mast Arm #4 located on the southeast corner of SR 7 and Weisman Way, and provide compensation for traffic control devices and labor costs for continued use during this delay.

Exhibit "A" - Change Order Details

Exhibit "D" - Certificate of Insurance

Exhibit "B" - Bond Rider

Exhibit "E" - Change Order History

Exhibit "C" - EBO Schedules

The total amount of this request, per the attached documentation, is not to exceed \$9,953.11

The Contractor's proposed Small Business Enterprise (SBE) goal for this project was 30.88 %.

The estimated SBE participation for this request is 100 %.

The cumulative SBE participation to date for this contract including this request is: 29.77 %.

The Minority/Women Owned Business Enterprise (M/WBE) 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
Name

Director, Construction Coordination
Title

551-684-4180
Telephone Number

CONTRACTOR/CONSULTANT/VENDOR APPROVALS

Please indicate your receipt of this request by signing and returning this original document to our office.

[Signature] 3/11/24
Signature Date

NANCY G. ROSSO, Managing Member
Print Name and Title

ENGINEER OF RECORD (if applicable)

Signature Date

Print Name and Title

PALM BEACH COUNTY APPROVALS

[Signature] 12/4/24
Division Approval Date

[Signature] 01/16/2025
Deputy County Engineer Date

BOARD APPROVAL? YES Date: 2/11/25

[Signature] 11/20/2024
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) Date

CHANGE ORDER

☐ Owner Initiated

☒ Differing Site Conditions

☐ Zoning/Code/Ordinance Changes

☐ Errors/Omissions/In Design

☐ Quantity Overruns/Underruns

☐ Request By Another Agency/Outside Party:

☐ A. Reimbursable

☐ B. Non-Reimbursable

Other:

PROJECT: SR 7 & Weisman Way

CHANGE ORDER NO: Four (4)
COUNTY PROJECT NO: 2017106
CONTRACT DATE: 10-18-2022
RESOLUTION NO: R2022-1178
DISTRICT NO: 6

TO: R&D Paving, LLC

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

Specification 8-7.3.2 "Contract Time Extensions" & 4-3.2.1 "Allowable Costs for Extra Work"

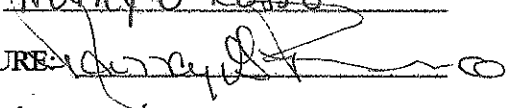
1. Crown Castle Conflict Delays Lump Sum Total \$9,953.11

Extend Contract Time 152 Days

The original Contract Sum was	\$ 1,378,374.35
Net change by previous Change Orders	\$ 83,466.47
The Contract Sum prior to this Change Order was	\$ 1,461,840.82
The Contract Sum will be increased by this Change Order	\$ 9,953.11
The new Contract Sum including this Change Order will be	\$ 1,471,793.93
The Contract Time will be increased by.	(152) Days
The Date of Completion including this Change Order therefore is	4-16-2024

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. Rocco
SIGNATURE: 
TITLE: Managing Member
DATE: 11/12/24

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

CO # 10R(2)
R&D Crown Castle Conflict Delay Days & Cost

July 11, 2024

To: Palm Beach County
2300 North Jog Rd
West Palm Beach, FL 33411

Project: SR 7 & Weisman Way
No. 2017106

ITEM #	BID ITEM: FURNISH AND INSTALL	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	MOT Devices (Contractors 10% Markup Included)	1	LS	\$3,006.03	\$3,006.03
2	R & D Time Maintaining MOT	1	LS	\$6,947.08	\$6,947.08

3 R&D Paving is requesting an additional of 152 days (6/16/23 - 11/15/23) due to an unforeseen Crown Castle Conflict with Mast Arm 4

Date conflict was found: June 16, 2023
Date conflict was resolved & R & D's sub was able to complete scope of work: Nov 15, 2023
Requested Days: 152

Total Amount of Change Order: \$9,953.11

Matt Donnell
Project Manager

In accordance with the contract, the undersigned certifies under oath and in writing, that the request is made in good faith, that any supportive data submitted is accurate and complete to "R & D Paving" best knowledge and belief, and that the amount of the request accurately reflects what "R & D Paving" in good faith believes to be Palm Beach County's responsibility.

Contractor's Representative

Date

Nancy G. Rasso
Print Name

STATE OF FLORIDA
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 16 day of Sept, 2024, by Nancy G. Rasso

as Managing member for R & D Paving, on behalf
(title of officer/member/partner) (name of corporation/company/partnership)

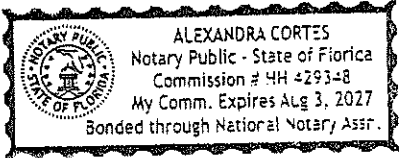
of the LLC, who is ☒ personally known to me or has
[choose one] corporation/company/partnership

produced (type of identification) as identification.

(Signature of Notary Public - State of Florida)

Alexandra Cortes

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





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 318963
Date 06/30/23

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 29741
Email *office@RandDPaving.com

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

REF: SR7 & Weisman Way

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-74-6	Pedestrian LCD - ED	06/14/23	06/14/23	1	5	\$0.50	\$2.50
102-74-6	Pedestrian LCD - ED	06/13/23	06/13/23	1	5	\$0.50	\$2.50
102-74-6	Pedestrian LCD - ED	06/15/23	06/15/23	1	5	\$0.50	\$2.50
102-74-6	Pedestrian LCD - ED	06/12/23	06/12/23	1	6	\$0.50	\$3.00
D	B-Light 6V	06/09/23	06/30/23	22 7	9	\$0.20	\$39.60 \$12.6
DDD	Cones	06/16/23	06/16/23	1	34	\$0.35	\$11.90
DDD	Cones	06/13/23	06/13/23	1	90	\$0.35	\$31.50
DDD	Cones	06/15/23	06/15/23	1	100	\$0.35	\$35.00
DDD	Cones	06/12/23	06/12/23	1	70	\$0.35	\$24.50
DDD	Cones	06/14/23	06/14/23	1	100	\$0.35	\$35.00
DDD	Cones	06/01/23	06/12/23	12	2	\$0.35	\$8.40
DDDD	Arrowboard	06/12/23	06/12/23	1	1	\$12.00	\$12.00
DDDD	Arrowboard	06/15/23	06/15/23	1	2	\$12.00	\$24.00
DDDD	Arrowboard	06/14/23	06/14/23	1	2	\$12.00	\$24.00
DDDD	Arrowboard	06/13/23	06/13/23	1	1	\$12.00	\$12.00
EEE	Large Sign Portable	06/14/23	06/14/23	1	26	\$0.40	\$10.40
EEE	Large Sign Portable	06/13/23	06/13/23	1	20	\$0.40	\$8.00
EEE	Large Sign Portable	06/12/23	06/12/23	1	22	\$0.40	\$8.80
EEE	Large Sign Portable	06/15/23	06/15/23	1	26	\$0.40	\$10.40
EEE	Large Sign Portable	06/16/23	06/16/23	1	5	\$0.40	\$2.00
EEEE	Post Mounted Sign	06/09/23	06/30/23	22 7	17	\$0.40	\$149.60 \$47.6
F	Flag	06/09/23	06/30/23	22	9	\$0.00	\$0.00

Rentals: Subtotal \$457.60 \$70.7
Tax \$32.03 \$4.94

Services:

541	Post Mounting Fee	06/09/23	1	17	\$35.00	\$595.00
10000	Lane Closure	06/12/23	1	1	\$550.00	\$550.00
500-10	Sidewalk Closure Set Up	06/12/23	1	1	\$200.00	\$200.00
10000	Lane Closure	06/13/23	1	1	\$550.00	\$550.00
500-10	Sidewalk Closure Set Up	06/13/23	1	1	\$200.00	\$200.00
10000	Lane Closure	06/14/23	1	1	\$550.00	\$550.00
10000	Lane Closure	06/14/23	1	1	\$550.00	\$550.00

Invoice Total \$75.64

EXHIBIT 2

500-10	Sidewalk Closure Set Up	06/14/23	1	1	\$200.00	\$200.00
10000	Lane Closure	06/15/23	1	1	\$550.00	\$550.00
10000	Lane Closure	06/15/23	1	1	\$550.00	\$550.00
500-10	Sidewalk Closure Set Up	06/15/23	1	1	\$200.00	\$200.00
527	Shoulder Closure	06/16/23	1	1	\$400.00	\$400.00
					Services: Subtotal	\$5,095.00
					Tax	\$0.00

Progress Bill

Total Amount	\$5,552.60
Total Taxes	\$32.03
Invoice Total	\$5,584.63



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 319223
Date 07/31/23

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 29741
Email *office@RandDPaving.com

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

REF: SR7 & Weisman Way

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
D	B-Light 6V	07/01/23	07/31/23	31	9	\$0.20	\$55.80
EEEE	Post Mounted Sign	07/01/23	07/31/23	31	17	\$0.40	\$210.80
F	Flag	07/01/23	07/31/23	31	9	\$0.00	\$0.00
Rentals:						Subtotal	\$266.60
						Tax	\$18.66

Progress Bill

Total Amount	\$266.60
Total Taxes	\$18.66
Invoice Total	\$285.26



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

EXHIBIT A (Page 6 of 14)
INVOICE

Invoice No 319773
Date 08/31/23

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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P.O. #
ACME Job 29741
Email *office@RandDPaving.com

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

REF: SR7 & Weisman Way

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-74-6	Pedestrian LCD - ED	08/25/23	08/31/23	7	2	\$0.50	\$7.00
C	Drum w/SB	08/25/23	08/31/23	7	18	\$0.45	\$56.70
C	Drum w/SB	08/25/23	08/30/23	6	2	\$0.45	\$5.40
D	B-Light 6V	08/01/23	08/31/23	31	9	\$0.20	\$55.80
EEE	Large Sign Portable	08/25/23	08/30/23	6	10	\$0.40	\$24.00
EEE	Large Sign Portable	08/25/23	08/31/23	7	6	\$0.40	\$16.80
EEEE	Post Mounted Sign	08/01/23	08/31/23	31	17	\$0.40	\$210.80
F	Flag	08/01/23	08/31/23	31	9	\$0.00	\$0.00
Rentals:						Subtotal	\$376.50
						Tax	\$26.36

Progress Bill

Total Amount	\$376.50
Total Taxes	\$26.36
Invoice Total	\$402.86



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

EXHIBIT "A" (Page 1 of 9)
INVOICE

Invoice No 320004
Date 09/30/23

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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Email *office@RandDPaving.com

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

REF: SR7 & Weisman Way

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-74-6	Pedestrian LCD - ED	09/01/23	09/30/23	30	2	\$0.50	\$30.00
C	Drum w/SB	09/01/23	09/30/23	30	18	\$0.45	\$243.00
C	Drum w/SB	09/29/23	09/30/23	2	15	\$0.45	\$13.50
D	B-Light 6V	09/01/23	09/30/23	30	9	\$0.20	\$54.00
EEE	Large Sign Portable	09/01/23	09/30/23	30	6	\$0.40	\$72.00
EEEE	Post Mounted Sign	09/01/23	09/30/23	30	17	\$0.40	\$204.00
F	Flag	09/01/23	09/30/23	30	9	\$0.00	\$0.00
MM	Water Wall Coupler	09/14/23	09/30/23	17	6	\$0.00	\$0.00
MM	Water Wall Coupler	09/14/23	09/29/23	16	7	\$0.00	\$0.00
MMMM	Water Filled Barrier Wall	09/14/23	09/29/23	16	10	\$3.00	\$480.00
MMMM	Water Filled Barrier Wall	09/14/23	09/30/23	17	4	\$3.00	\$204.00
Rentals:						Subtotal	\$1,300.50
						Tax	\$91.04

Progress Bill	\$544.50
	Total Amount \$1,300.50
	Total Taxes \$91.04
	Invoice Total \$1,391.54
	\$582.61



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 320527
Date 10/31/23

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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400 Executive Center Dr
Suite 210
West Palm Beach, FL 33401

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P.O. #
ACME Job 29741
Email *office@RandDPaving.com

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

REF: SR7 & Weisman Way

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-74-6	Pedestrian LCD - ED	10/01/23	10/31/23	31	2	\$0.50	\$31.00
C	Drum w/SB	10/01/23	10/31/23	31	33	\$0.45	\$460.35
C	Drum w/SB	10/09/23	10/31/23	23	10	\$0.45	\$103.50
D	B-Light 6V	10/01/23	10/31/23	31	9	\$0.20	\$55.80
EEE	Large Sign Portable	10/01/23	10/31/23	31	6	\$0.40	\$74.40
EEEE	Post Mounted Sign	10/01/23	10/31/23	31	17	\$0.40	\$210.80
F	Flag	10/01/23	10/31/23	31	9	\$0.00	\$0.00
MM	Water Wall Coupler	10/01/23	10/02/23	2	6	\$0.00	\$0.00
MMMM	Water Filled Barrier Wall	10/01/23	10/02/23	2	4	\$3.00	\$24.00
Rentals:						Subtotal	\$959.85
						Tax	\$67.19

Progress Bill

	\$861.45
Total Amount	\$959.85
Total Taxes	\$67.19
Invoice Total	\$1,027.04
	\$921.75



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 320717
Date 11/30/23

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
--	--	---	---	---

R and D Paving
400 Executive Center Dr
Suite 210
West Palm Beach, FL 33401

Job No
P.O. #
ACME Job 29741
Email *office@RandDPaving.com

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

REF: SR7 & Weisman Way

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-74-6	Pedestrian LCD - ED	11/01/23	11/28/23	28 15	2	\$0.50	\$28.00 \$15
C	Drum w/SB	11/01/23	11/28/23	28 15	28	\$0.45	\$352.80 \$189
C	Drum w/SB	11/01/23	11/30/23	30 15	15	\$0.45	\$202.50 \$101.25
D	B-Light 6V	11/01/23	11/30/23	30 15	9	\$0.20	\$54.00 \$27
DDD	Cones	11/16/23	11/17/23	2	25	\$0.35	\$17.50
EEE	Large Sign Portable	11/01/23	11/30/23	30 15	1	\$0.40	\$12.00 \$6
EEE	Large Sign Portable	11/01/23	11/28/23	28 15	5	\$0.40	\$56.00 \$30
EEE	Large Sign Portable	11/16/23	11/17/23	2	4	\$0.40	\$3.20
EEEE	Post Mounted Sign	11/01/23	11/30/23	30 15	17	\$0.40	\$204.00 \$102
F	Flag	11/01/23	11/30/23	30	9	\$0.00	\$0.00
Rentals:						Subtotal	\$930.00
						Tax	\$65.10

\$434.25

Progress Bill

Total Amount	\$930.00
Total Taxes	\$65.10 \$30.39
Invoice Total	\$995.10
	\$464.64



ACHIE SUMMARY BREAKDOWN REVISED

July 11, 2024

To: Palm Beach County
2300 North Jog Rd
West Palm Beach, FL 33411

Project: SR 7 & Weisman Way
No. 2017106

Invoice # 318563	\$2.50
	\$2.50
	\$2.50
	\$2.00
	\$12.00
	\$47.50
Subtotal	\$70.70
Tax	4.94
Invoice Total	\$75.64

Invoice # 319223	\$55.80
	\$210.80
Subtotal	\$266.60
Tax	18.66
Invoice Total	\$285.26

Invoice # 319773	\$7.00
	\$56.70
	\$5.40
	\$55.80
	\$24.00
	\$170.80
	\$210.80
Subtotal	\$376.80
Tax	\$28.38
Invoice Total	\$405.18

Invoice # 320004	\$30.00
	\$243.00
	\$13.50
	\$54.00
	\$204.00
Subtotal	\$544.50
Tax	\$38.11
Invoice Total	\$582.61

Invoice # 320527	\$31.00
	\$460.35
	\$103.50
	\$55.80
	\$210.80
Subtotal	\$861.45
Tax	\$66.80
Invoice Total	\$928.25

Invoice # 320717	\$15.00
	\$189.00
	\$171.25
	\$27.00
	\$102.00
Subtotal	\$434.25
Tax	\$30.39
Invoice Total	\$464.64

Total	\$2,732.76
10% Markup	\$273.27
Sub-Total	\$3,006.03

Date 6/16/23 - 11/15/23 (152 days)
Description of Work: Maintaning MOT Twice/Week (43 days)

Labor

Employee	Hours	Rate	Burden %	Total
Superintendent	2.0	\$ 30.00	45%	\$ 87.00
			45%	\$ -
			45%	\$ -
			45%	\$ -
			45%	\$ -
			45%	\$ -
			45%	\$ -
			45%	\$ -
			45%	\$ -
Subtotal Labor				\$ 87.00

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	\$ 137.50
Markup on L/E/M (17.5%)	\$ 24.06
Markup on Sub (10%)	\$ -
Total	\$ 161.56



www.equipmentwatch.com

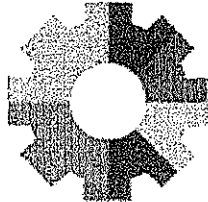
All prices shown in US Dollars (\$)

Adjustments for Superintendent in All Saved Models

November 13, 2023

GMC/CHEVY K2500
On-Highway Light Duty Trucks

Size Class:
300 hp & Over
Weight:
N/A



Configuration for K2500

Axle Configuration	4.0 x 4.0	Cab Type		Crew
Horsepower	360.0 hp	Power Mode		Gasoline
Ton Rating	3.0 / 4.0			

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,160.00	USD \$325.00	USD \$81.00	USD \$12.00	USD \$31.58	USD \$38.17
Adjustments						
Region (Florida: 98.5%)	(USD \$17.40)	(USD \$4.88)	(USD \$1.22)	(USD \$0.18)		
Model Year (2020: 99.9%)	(USD \$1.16)	(USD \$0.32)	(USD \$0.08)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,141.44	USD \$319.80	USD \$79.70	USD \$11.81	USD \$31.58	USD \$38.07

Non-Active Use Rates

Standby Rate	Hourly
Idling Rate	USD \$3.24
	USD \$32.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$649.60/mo
Overhaul (ownership)	22%	USD \$255.20/mo
CFC (ownership)	10%	USD \$116.00/mo
Indirect (ownership)	12%	USD \$139.20/mo
Fuel (operating) @ USD 3.87	83.79%	USD \$26.46/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for DOUG IPOLITO
(dipollito@johnsondavis.com)

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
WAGE AND HOUR RECORD

700-010-69
Construction
03/21

Statement of Compliance:

DATE 3-8-2024

I, Nancy G. Rosso Managing Member
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

R & D Paving, LLC on the SR 7 & WEISMAN WAY
(Contractor or Subcontractor) (Building or work)
that during the payroll period commencing on the 25TH day of OCTOBER
and ending the 31ST day of OCTOBER all persons employed
on said project have been paid the full weekly wages earned, that no rebates have been or will
be made either directly or indirectly to or on behalf of said
Contractor R & D PAVING LLC from the full weekly
(Contractor or Subcontractor)

wages earned by any person and that no deductions have been made either directly or indirectly from the
full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3
(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended
(48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above
period are correct and complete; that the wage rates for laborers or mechanics contained therein are not
less than the applicable wage rates contained in any wage determination incorporated into the contract;
that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of
Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists
in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

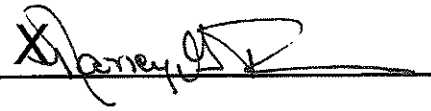
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer or mechanic listed
in the above referenced payroll, payments of fringe benefits as listed in the
contract have been or will be made to appropriate programs for the benefit of
such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
Each laborer or mechanic listed in the above referenced payroll has been
paid, as indicated on the payroll, an amount not less than the sum of the
applicable basic hourly wage rate plus the amount of the required fringe
benefits as listed in the contract, except as noted in Section 4(c) below:

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Nancy G. Rosso, Managing Member	 CONTRACTOR'S SIGNATURE
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Wage and Hour Record:

Contractor's Name

R & D Paving, LLC

Address

400 Executive Center Drive Suite 210 West Palm Beach, FL 33401

Payroll Number:

1

For Week Ending

October 31, 2023

Contract #

2017106

Project and Location

Palm Beach County
SR 7 & WEISMAN WAY

FIN #

(1) Employee Name and 4 Digit Identifier (9 digit SS and full address required on contracts Let prior to 1/19/09)	(2) Exemptions / Race & Gender "Optional"	(3) Work Classif- ication	Night/Over Time	(4) Day and Date							(5) Total Hours	(6) Pay Rate	(7) Project Gross / Weekly Gross	(8) Deductions						(9) Net Wages Paid for week	(10) Total from Fringe Benefit Sheet (attached)
				WED	THU	FR	SAT	SUN	MON	TUE				FICA	With- holding tax			Total from Deduction Sheet (attached)	Total Deductions		
				10/25	10/26	10/27	10/28	10/29	10/30	10/31											
KEVIN BRANFORD 10077	S	SUPERINTE NDENT	O								0.00	71.25	522.50								
	0		S	2	2	1	0	0	1	5	11.00	47.50	1,900.00	\$140.13	\$279.16		\$ 68.48	\$487.77	\$ 1,412.23		
			O								0.00	0.00	0.00								
			S								0.00						\$0.00	\$ -			
			O								0.00	0.00	0.00								
			S							0.00							\$0.00	\$ -			
			O							0.00	0.00	0.00									
			S							0.00							\$0.00	\$ -			
			O							0.00	0.00	0.00									
			S							0.00							\$0.00	\$ -			
			O							0.00	0.00	0.00									
			S							0.00							\$0.00	\$ -			
			O							0.00	0.00	0.00									
			S							0.00							\$0.00	\$ -			
			O							0.00	0.00	0.00									
			S							0.00							\$0.00	\$ -			
			O							0.00	0.00	0.00									
			S							0.00							\$0.00	\$ -			
			O							0.00	0.00	0.00									
			S							0.00							\$0.00	\$ -			
			O							0.00	0.00	0.00									
			S							0.00							\$0.00	\$ -			

Deductions Record:

Contractor's Name

R & D PAVING

Address 400 EXECUTIVE CENTER DRIVE STE 210 WEAT PALM BEACH FL 33401

Payroll Number:

For Week Ending
FIN #

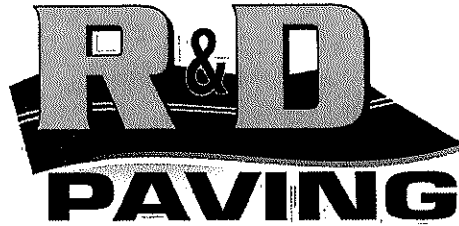
10/31/2023

Contract # 2017106

Project and Location	SR 7 & WEISMAN WAY
----------------------	--------------------

Type a Deduction description in each box and then record the amount of that Deduction for each employee (or leave blank)

[illegible]



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

January 1, 2024

To Whom it May Concern,

This letter serves to state that, to the best of my knowledge and per FDOT spec 4-3.2., our Labor Burden Rate is **46.52%**. See breakdown attached.

Respectfully,

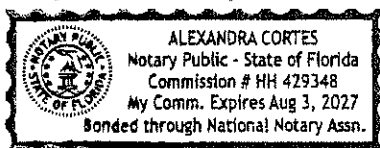
A handwritten signature in black ink, appearing to read 'Nancy G. Rosso', written over a horizontal line.

Nancy G. Rosso
Managing Member

State of Florida
County of Palm Beach

Sworn to and subscribed before me this 1 day of January, 2024 by
Nancy G. Rosso who is (☒) personally known to me or () has produced
_____ as identification.

My commission expires:



A handwritten signature in black ink, likely belonging to the Notary Public, written over a horizontal line.

NOTARY PUBLIC STATE OF FLORIDA



S/WBE – M/WBE
 400 EXECUTIVE CENTER DRIVE, STE 210
 WEST PALM BEACH, FL 33401
 (561) 588-6681
 Fax (561) 284-6541
office@randdpaving.com

A. See rates below

TOTALS	RATES
FICA	7.65%
FUTA	0.60%
SUTA	0.64%
Workers' Comp	12.93%
G/L Insurance	10.00%
Health	4%
Vacation/Holiday	7.7%
Profit Share/Pension/401k	3%

- B. Employee benefits, including Holiday, sick, Vacation (PTO) and retirement plans vary for each employee. See general information below....
- ALL employees employed for more than 90 days are given five paid holidays.
 - ALL employees employed for more than 1 year are eligible to enroll in Simple IRA program. R & D matches employees' contribution – up to 3%.
 - Salary employees are given, at minimum, two-week paid vacation (PTO) and 13 paid holiday days. Some employees have more based on their employment contract.
- C. N/A – Per diem is paid (\$50.00/day) for jobs more than 100 miles from Yard and overnight required.

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1	NTP	1 day	Mon 2/13/23	Mon 2/13/23		
2	Mast Arm Submittals	8 days	Fri 12/16/22	Tue 12/27/22		
3	Mast Arm Procurement	29 days	Wed 12/28/22	Mon 2/6/23		
4	MOI	199 days	Tue 2/14/23	Fri 11/17/23	2	
5	Signalization	313 days	Fri 12/16/22	Tue 2/27/24		
6	Mast Arm Submittals	8 days	Fri 12/16/22	Tue 12/27/22		
7	Mast Arm Procurement	142 days	Wed 12/28/22	Thu 7/13/23	7	
8	Traffic Controller Assembly Submittal	7 days	Tue 5/2/23	Wed 5/10/23		
9	Traffic Controller Assembly Procurement	185 days	Thu 5/11/23	Wed 1/24/24	9	
10	Drill Shafts	5 days	Mon 6/12/23	Fri 6/16/23		
11	Drill Shaft #4 Conflict W/ Crowncastle	109 days	Fri 6/16/23	Wed 11/15/23		
12	Drill Shaft #4	1 day	Thu 11/16/23	Thu 11/16/23	12	
13	Drill Shaft Concrete Cure Period	5 days	Fri 11/17/23	Thu 11/23/23	13	
14	Conduits(Open Trench & Directional Bore) & Tie Ins	23 days	Mon 12/18/23	Wed 1/17/24		
15	Mast Arm Installation	5 days	Mon 12/11/23	Fri 12/15/23		
16	Ped Bates	5 days	Thu 1/18/24	Wed 1/24/24		
17	Cabinet Foundations	3 days	Wed 1/25/23	Fri 1/27/23		
18	Set Cabinet	1 day	Mon 1/30/23	Mon 1/30/23		
19	Pull Signal Cable	4 days	Tue 1/31/23	Fri 2/3/23		
20	Wire Cabinet	5 days	Tue 2/7/23	Mon 2/13/23		
21	Test and Diagnose Signals	3 days	Tue 2/14/23	Thu 2/16/23		
22	Demo Existing Mast Arms	7 days	Mon 2/19/24	Tue 2/27/24		
23	Lighting	10 days	Fri 2/24/23	Thu 3/9/23		
24	Loops	5 days	Mon 3/13/23	Fri 3/17/23		
25	Drainage	20 days	Mon 8/28/23	Fri 9/22/23		
26	Clearing and Grubbing	2 days	Mon 8/28/23	Tue 8/29/23		
27	Inlets S1, S3, & S6	4 days	Tue 9/5/23	Fri 9/8/23		
28	French Drain	4 days	Tue 9/5/23	Fri 9/8/23		
29	Inlets S2 & S7	5 days	Mon 9/11/23	Fri 9/15/23	28	
30	24" RCP	5 days	Mon 9/11/23	Fri 9/15/23	28	
31	Inlets S4 & S5	5 days	Mon 9/18/23	Fri 9/22/23	30	
32	18" RCP	5 days	Mon 9/18/23	Fri 9/22/23	30	
33	Roadway Items Phase I(North)	31 days	Wed 2/28/24	Wed 4/10/24	23	
34	Clearing and Grubbing	4 days	Wed 2/28/24	Mon 3/4/24	23	
35	Excavation/Embankment	5 days	Tue 3/5/24	Mon 3/11/24	35	

Project: Project Schedule Worksheet

Date: Mon 1/8/24

Task Split

Milestone Summary

Project Summary Inactive Task

Inactive Milestone Inactive Summary

Manual Task Duration only

Manual Summary Re-Op Manual Summary

Start only Finish only

External Tasks External Milestone

Deadline Progress

Manual Progress

Page 1

Zachary King

From: Pete McRae <pmcrae@eacconsult.com>
Sent: Wednesday, September 11, 2024 12:35 PM
To: Zachary King; Bermudez, Diana
Cc: Trent Liguori; Mostaque Khan; Alvarez, Ramon; Sharon Shore (Sharon.Shore@dot.state.fl.us); rob.cables@dot.state.fl.us
Subject: RE: SR7 & Weisman Way Change Order 3 Draft.

This Message Is From an External Sender
This message came from outside your organization.

Zach,
Diana and I have reviewed the work order an everything we had asked for is included.

As for participation, the FDOT will not participate in time or money for this work order.

PANAGIOTIS “PETE” MCRAE, PE
SENIOR PROJECT ENGINEER / MANAGER

561.812.5178 • 561.879.4559 (direct) • 561.307.7924 (mobile)

pmcrae@eacconsult.com



EAC Consulting, Inc.
eacconsult.com

 [\[facebook.com\]](https://facebook.com)  [\[linkedin.com\]](https://linkedin.com)

From: Zachary King <ZKing@pbc.gov>
Sent: Tuesday, September 10, 2024 1:37 PM
To: Pete McRae <pmcrae@eacconsult.com>; Bermudez, Diana <Diana.Bermudez@dot.state.fl.us>
Cc: Trent Liguori <tliguori@bcceng.com>; Andre H. Thomas <athomas@bcceng.com>; Mostaque Khan <MKhan@pbc.gov>; Alvarez, Ramon <Ramon.Alvarez@dot.state.fl.us>
Subject: RE: SR7 & Weisman Way Change Order 3 Draft.

CAUTION
This email is from an external source. Do not click links or open attachments unless you are certain of the sender's identity and the safety of the content. If uncertain, contact IT.

Hi Pete and Diana,

Just checking back up on this one. Thanks

From: Zachary King
Sent: Wednesday, August 28, 2024 3:58 PM
To: 'Pete McRae' <pmcrae@eacconsult.com>; 'Bermudez, Diana' <Diana.Bermudez@dot.state.fl.us>
Cc: Trent Liguori <tliguori@bcceng.com>; Andre H. Thomas <athomas@bcceng.com>; Mostaque Khan

CERTIFICATE OF RESOLUTION

The undersigned hereby certifies that the following are true and correct statements:

1. That the undersigned is the Managing Member (insert title) of R & D Paving (insert business name) a LLC (insert business organization, i.e. corporation, LLC, LLP), organized and existing in good standing under the laws of the State of FL (Firm), and that the following Resolutions are true and correct Resolutions adopted by the Board of Directors (insert form of management) of the Firm on the 12 day of July, 2022, in accordance with the laws of the State of Florida (where Firm is organized) of the Firm, and Articles of Incorporation (governing documents) of the Firm.

RESOLVED, that the Firm shall enter into that certain Contract between Palm Beach County, a political subdivision of the State of Florida, and the Firm, a copy of which is attached hereto, and be it

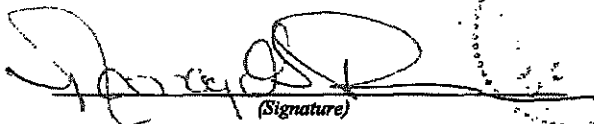
FURTHER RESOLVED, that Nancy G. Rosso the Managing Member of the Firm, is hereby authorized and instructed to execute such Contract and such other instruments as may be necessary and appropriate for the Firm to fulfill its obligations under the Contract.

2. That the foregoing Resolutions have not been modified, amended, rescinded, revoked or otherwise changed and remain in full force and effect as of the date hereof.

3. That the Firm is in good standing under the laws of the State of Florida or its state of formation, as provided above, and has qualified, if legally required, to do business in the State of Florida and has the full power and authority to enter into such Contract.

IN WITNESS WHEREOF, the undersigned has set his/her hand and affixed the Seal of the Firm the 12 day of July, 2022.

(SEAL)

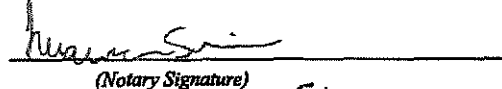

(Signature)

Nancy G. Rosso, Managing Member

(Print Name and Title)

STATE OF Palm Beach ^{in JP.} Florida
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 12th day of July, 2022, by Nancy G Rosso (name) as managing member (title) for R & D Paving LLC (firm), on behalf of the (choose one) corporation / company / partnership, who is ☒ personally known to me or ☐ has produced _____ (type of identification) as identification.


(Notary Signature)

Notary Public, State of FL

Lauren Kristen Slinn
(Print Notary Name)



Commission Number HH 191081
My Commission Expires 10/26/25

Bond No: 2201350

INCREASE RIDER

Rider to be attached to and form a part of Payment & Performance Bond Number 2201350, dated the 18th day of October, 2022 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 (hereinafter called the "Obligee").

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

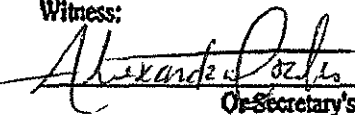
From: \$1,446,700.68 One Million Four Hundred Forty Six Thousand Seven Hundred Dollars and 68/100
To: \$1,471,793.93 One Million Four Hundred Seventy One Thousand Seven Hundred Ninety Three Dollars and 93/100

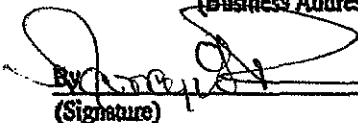
The attached bond shall be subject to all of its terms, conditions and limitations except as herein modified.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 16th day of September, 2024, 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)

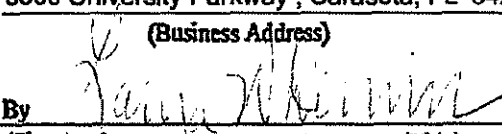
Witness:

Or Secretary's Attest

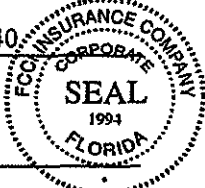
By  Nancy G. Rosso, Managing Member
(Signature) (Title)

FCCI Insurance Company
(Surety) (Seal)

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

Witness:

Angela D. Ramsey
Digitally signed by Angela D. Ramsey on 2024-09-16 16:26:04-00
Reason: I am the author of this document
Date: 2024-09-16 16:26-04:00

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



Digitally signed by Laura W. Dennison
DN: cn=Laura W. Dennison, o=FCCI Insurance Company, c=US
Reason: I am the author of this document
Date: 2024-09-16 16:26-04:00



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.: 2201350

Principal: R & D Paving, LLC

Obligee: Palm Beach County

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

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 16th day of September, 2024

Christopher Shoucair

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

OEBO Agenda Review and Briefing – SBE Participation

COMMISSION MEETING DATE:	January 14, 2025	
DEPARTMENT:	Engineering and Public Works	
AGENDA ITEM: 3.C. #	2017106 – SR 7 and Weisman Way (R2022-1178)	
WAIVER REQUEST APPROVAL/DENIAL:	N/A	
GOAL SETTING API	SBE Subcontracting 20%	
PROPOSED SBE PARTICIPATION: - Change Order #4: 100%	Committed: 30.88%	
CUMULATIVE CONTRACT SBE PARTICIPATION:	29.7%	
CONTRACTOR:	R&D Paving, LLC (SWBE: 29.7%)	
SBE SUBCONTRACTOR(S):	Trinity Striping (1.18%)	
CONCERN:	None	
Reviewed by and date:	Angela Smith 	10.23.2024

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: SR 7 & Weisman Way SOLICITATION/PROJECT/BID NO.: 2017106
SOLICITATION OPENING/SUBMITTAL DATE: _____ 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: \$9,953.11
*SMWBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE	MBE	WBE	SBE
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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	WBE	SBE	Black	Hispanic	Women	Caucasian	Asian	Other
		Minority Business	Women Business	Small Business						
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	_____
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 _____

Total Bid/Offer Price \$ 9,953.11

Total Certified S/M/WBE Participation \$ 9,953.11

I hereby certify that the above information is accurate to the best of my knowledge: Nancy G. Rosso Managing Member

Name & Authorized Signature _____ Title _____

- Note:
- 1. 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.
 - 2. 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.
 - 3. Modification of this form is not permitted and will be rejected upon submittal.
 - 4. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation.



EXHIBIT C (Page 2 of 3)

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. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2017106
SOLICITATION/PROJECT NAME: SR 7 & Weisman Way

Prime Contractor: R & D Paving, LLC Subcontractor:
(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
Male Female African-American/Black Asian American Caucasian American Supplier
Hispanic American 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. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Change Order #4 - MOT/R&D Time Maintaining MOT				\$9,953.11

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: 
Authorized Signature

Nancy G. Rosso
Print Name

Managing Member
Title

Date: 10/8/2024

Print Name of Subcontractor/subconsultant

By:
Authorized Signature

Print Name

Title

Date:



If you have experienced or witnessed a violation of the ESO Ordinance or would like to file a complaint, please scan the QR Code



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/29/2024

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 Vaughn Risk Management 222 US HWY 1 Suite #215 Tequesta FL 33469		CONTACT NAME: Justin D'Amato PHONE (A/C No, Ext): (561) 249-6143 E-MAIL ADDRESS: Service@Vaughnrm.com FAX (A/C, No):													
INSURED R&D Paving, LLC 400 Executive Center Drive Suite 210 WEST PALM BEACH FL 33401		INSURER(S) AFFORDING COVERAGE <table><tr><td>INSURER A: Landmark American Insurance Company</td><td>NAIC #: 33138</td></tr><tr><td>INSURER B: National Indemnity Company</td><td>NAIC #: 20087</td></tr><tr><td>INSURER C: American Interstate Insurance Company</td><td>NAIC #: 31895</td></tr><tr><td>INSURER D: Aspen Insurance</td><td>NAIC #: 43460</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>		INSURER A: Landmark American Insurance Company	NAIC #: 33138	INSURER B: National Indemnity Company	NAIC #: 20087	INSURER C: American Interstate Insurance Company	NAIC #: 31895	INSURER D: Aspen Insurance	NAIC #: 43460	INSURER E:		INSURER F:	
INSURER A: Landmark American Insurance Company	NAIC #: 33138														
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INSURER C: American Interstate Insurance Company	NAIC #: 31895														
INSURER D: Aspen Insurance	NAIC #: 43460														
INSURER E:															
INSURER F:															

COVERAGES CERTIFICATE NUMBER: CL24102900467 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						
	OTHER:						
B	AUTOMOBILE LIABILITY						
	<input type="checkbox"/> ANY AUTO						
	<input type="checkbox"/> OWNED AUTOS ONLY						
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY						
	<input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						
A	UMBRELLA LIAB						
	<input checked="" type="checkbox"/> EXCESS LIAB						
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						
	DED RETENTION \$						
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						
	If yes, describe under DESCRIPTION OF OPERATIONS below						
	Y/N <input checked="" type="checkbox"/> Y						
D	Leased and Rented						
	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER						
	E.L. EACH ACCIDENT						
	E.L. DISEASE - EA EMPLOYEE						
	E.L. DISEASE - POLICY LIMIT						
	IM012KA24						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Project #2017106, SR 7 & Weisman Way.

The certificate holder is expanded to read: Palm Beach County Board of County Commissioners, a Political subdivision of the State of Florida, its officers, employees, and agents when required by written contract. The certificate holder is listed as an additional insured for ongoing and completed operations with respects to general liability per forms CG2010 12/19 & CG2037 12/19 and as additional insured on auto liability and excess Liability when required by written contract. General liability, auto liability, and excess liability are primary and non-contributory when required by written contract. A waiver of subrogation applies on general liability and excess liability when required by written contract. Cancellation applies per the terms and conditions of the policies.

CERTIFICATE HOLDER Palm Beach County Board of County Commissioners c/o Engineering & Department/Roadway Production 2300 Jog Road Third 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
--	---

CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT: SR7 and Weisman Way, 2017106									
		COUNTY ENGINEER		C.R. COMMITTEE		TOTAL DEPT. & C.R.C. APPROVALS		BOARD OF CO. COMM.	
C.O. #	DATE APPROVED	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1	8/21/2023	39,380.00	7						
2	4/2/2024	28,946.33	0						
3	10/22/2024	15,140.14	0						
4	Pending Board Item							9,953.11	152
	TOTAL	83,466.47	7	0.00	0	83,466.47	7	9,953.11	152
	CUMULATIVE TOTAL	83,466.47	7	0.00	0	83,466.47	7		
	As of PPM CW-F-050 Dated November 16, 2024	SINGLE AMT. \$100,000.00 MAX. TIME \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. TIME 180 DAYS When Change Orders exceed 180 days, must submit a "Receive and File" to the BCC.	SINGLE AMT. \$200,000.00 MAX. AMT. \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. TIME 180 DAYS When Change Orders exceed 180 days, must submit a "Receive and File" to the BCC.	MAXIMUM CUMULATIVE CO ENG. & C.R.C. \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. CUM. CO ENG. & C.R.C. 180 DAYS When Change Order exceeds 180 days, must submit a "Receive and File" to the BCC	OVER \$200,000.00	OVER 180 DAYS