

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date:	June 10, 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. 13 to the contract (Contract) dated September 14, 2021 (R2021-1196) with R&D Paving, LLC (RDP) for a retroactive Contract time extension of 150 days to the PGA Boulevard and Military Trail Intersection Improvements (Project).

SUMMARY: Approval of Change Order No. 13 will retroactively adjust the Contract time to account for mast arm procurement delays due to nationwide supply chain challenges, as authorized per Specification 8-7.3.2 of the Contract. The delay was caused by factors beyond the control of both the manufacturer and RDP. RDP provided documentation that the order for the mast arms was made in a timely manner. The mast arms were ordered April 11, 2022 and were delivered on August 29, 2023, resulting in a delay of 150 days beyond the scheduled delivery. Per PPM CW-F-050, the total of this Change Order exceeds 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 September 14, 2021, in the amount of \$1,259,514.17. Previous change orders totaling \$385,965.41 bring the total Contract amount to \$1,645,479.58. Prior to Change Order No. 13, previous change orders adjusted the Contract completion date to November 27, 2023. With the retroactive time extension associated with this Change Order, the new revised completion deadline was April 25, 2024, and construction was substantially completed by then. This is the last change order before closing out the Project. It took 12 months to process all other change orders with monetary value, which took priority and were addressed first.

This Contract was presented to the Goal Setting Committee on January 15, 2020, and the Committee established an Affirmative Procurement Initiative (API) of a 10% minimum mandatory Small Business Enterprise (SBE) participation. RDP committed to 25% SBE participation for the Contract. The proposed SBE participation for Change Order No. 13 is 0%. To date, the overall SBE participation achieved on this Contract is 29.13%. **This Project is included in the Five-Year Road Program. District 1 (YBH)**

Background and Justification:

After reviewing Change Order No. 13 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. 13 with Exhibits A, B, C, D, and E

Recommended by:	<u>J. Kohn FOR</u>	<u>04/15/2025</u>
YBH/TEL	County Engineer	Date
Approved by:	<u>Pal</u>	<u>4/22/25</u>
	Deputy County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Capital Expenditures	-0-	-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	-0-	-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: 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

****This item has no fiscal impact****

Note: Change Order No. 13 to the contract (Contract) dated September 14, 2021 (R2021-1196) with R&D Paving, LLC (RDP) for a retroactive Contract time extension of 150 days to the PGA Boulevard and Military Trail Intersection Improvements (Project).

C. Departmental Fiscal Review:

Darryl Runkle

III. REVIEW COMMENTS

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

Lisa M. Smith 4/17/25
OFMB MO 4/17

Darryl Runkle 4/23/25
Contract Dev. and Control
26 4.22.25

B. Approved as to Form and Legal Sufficiency:

[Signature] 4/22/25
Assistant County Attorney

C. Other Department Review:

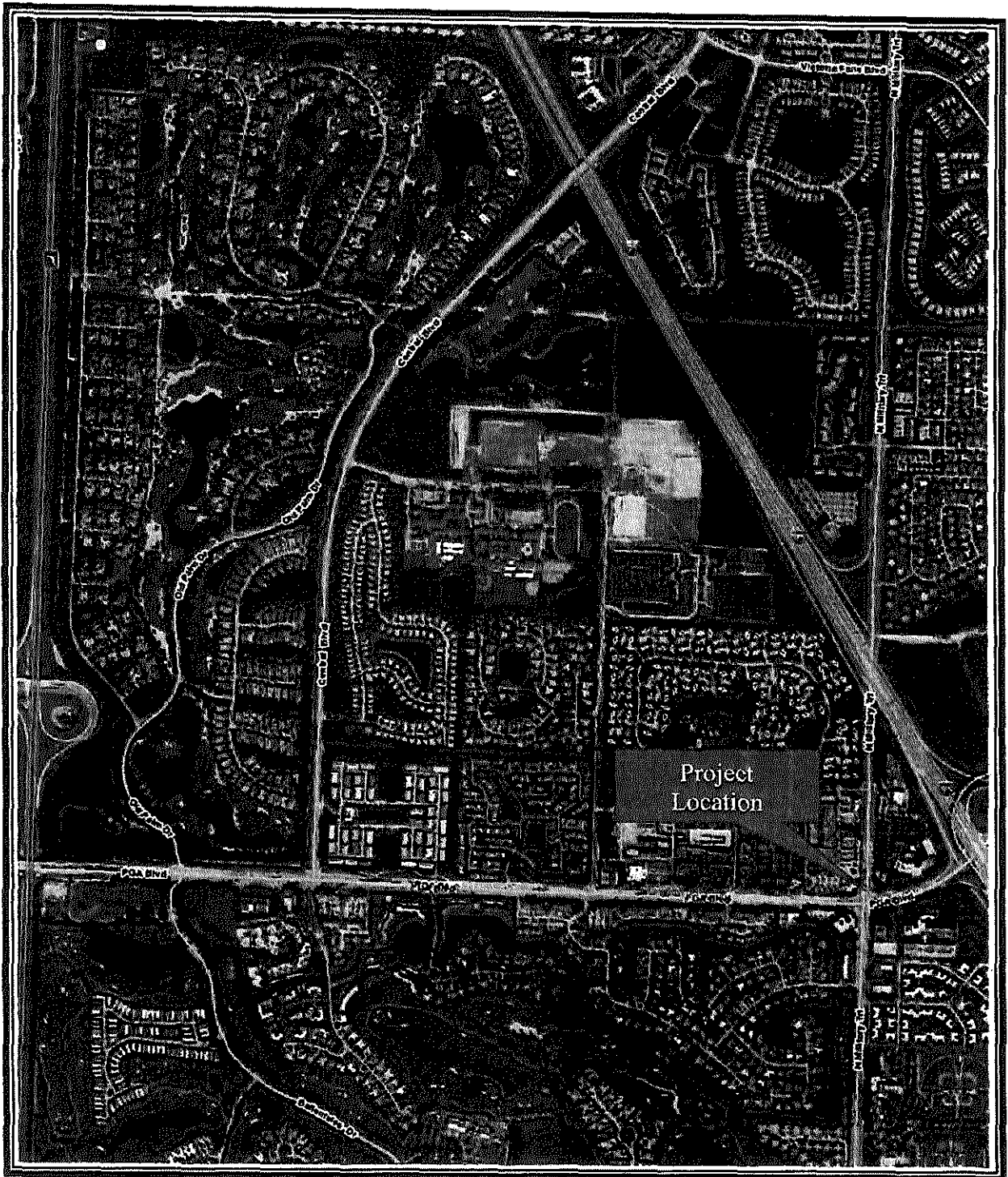
Department Director

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





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

REQUEST:

☐ WORK ORDER NO. _____
☒ NEW AUTHORIZATION
☐ CHANGE ORDER NO. 13 _____
☐ SUPPLEMENTAL NO. _____
☐ OTHER: _____

REQUESTING DIVISION:

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

INFORMATION:

DATE: 2/18/2025
REQUESTOR: Zachary King
COMMISSION DISTRICT NO: 1
RESOLUTION NO: R2021-1196
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: 9/14/2021

CONTRACTOR/CONSULTANT/VENDOR: R&D Paving, LLC

VENDOR: _____

CONTACT: Matt Donnel

CONTACT PHONE NUMBER: 561-588-6681

Details: Change Order 13 will provide a 150 day contract time extension to R&D Paving, LLC for mast arm procurement delays. The mast arms were ordered August 11, 2022 and delivered August 29, 2023. Per section 8-7.3.2. "Contract Time Extensions" the department will consider delays in delivery of materials or component equipment that affected the progress of controlling items of work as basis of granting time extensions if such delays are outside to contractor's or supplier's control.

Exhibit "A" – Change Order Details

Exhibit "B" – Certificate of Insurance

Exhibit "C" – Cert. of Resolution

Exhibit "D" – OEBO Review

Exhibit "E" - Change Order History

The total amount of this request, per the attached documentation, is not to exceed \$0.00

The Contractor's proposed Small Business Enterprise (SBE) goal for this project was 25.7 %.
The estimated SBE participation for this request is 0.0 %.
The cumulative SBE participation to date for this contract including this request is: 29.13 %.

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

Director, Construction Coordination

561-684-4180


Name

Title

Telephone Number

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

ENGINEER OF RECORD (if applicable)



3/24/25

Signature

Date

Nancy G. Rosso, President

Print Name and Title


Signature

Date

Print Name and Title

PALM BEACH COUNTY APPROVALS


BOARD APPROVAL? YES Date: June 10, 2025



2AC FOR AWT 4/8/25

Division Approval


Date



04/16/2025

Deputy County Engineer

Date



03/26/2025

Budget Approval

Date

PBC Board of Co. Commissioner

Date

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

Approved as to Form and Legal
Sufficiency:

(Deputy Clerk)

Date

(County Attorney)

Date

CHANGE ORDER

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

- EXHIBIT 1 (Page 1 of 18)
- ☐ Quantity Overruns/Underruns
 - ☐ Request By Another Agency/Outside Party:
 - ☐ A. Reimbursable
 - ☐ B. Non-Reimbursable
 - Other:

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

CHANGE ORDER NO: Thirteen (13)
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:

Per FDOT Specification 8-7.3.2. "Contract Time Extensions"

1. Mast Arms Procurement Delays

- 0 -

Extend Contract Time 150 Days

The original Contract Sum was	\$ 1,259,514.17
Net change by previous Change Orders	\$ 385,965.41
The Contract Sum prior to this Change Order was	\$ 1,645,479.58
The Contract Sum will be <u>unchanged</u> by this Change Order	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 1,645,479.58
The Contract Time will be <u>increased</u> by.	(150) Days
The Date of Completion including this Change Order therefore is	April 25, 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: [Signature]
TITLE: President
DATE: 3/24/25



Equitable Adjustment Letter - Mast Arm Procurement Delay

February 19, 2025

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

Project: PGA & Military Trail
Intersection Improvements

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

2-19-25
Date

Nancy G. Resso, Managing Member
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 19th day of Feb., 2025, by Nancy G. Resso

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)
Theresa Page
(Print Commissioned Name of Notary Public)



Palm Beach County
Construction Coordination

Re: PGA Blvd & Military Trail Intersection Improvements

To Whom it May Concern,

R & D Paving, LLC is requesting a time extension due to a Mast Arm Supply delay. This project commenced in the first quarter of 2022, right on the tails of the COVID-19 global pandemic. The Mast Arm delay was an industry-wide supply issue that was beyond the control of the Contractor, Supplier and Manufacturer.

The Mast Arm Installation item is a critical path item which delayed the progress of the project including but not limited to: miscellaneous signalization items, connection, removal of the existing poles, F curb installation, sidewalk installation, milling, paving, curb engraving, etc.

R & D Paving took all reasonable measures to minimize the effect of the delays on job progress, including completing the work in multiple phases which was more costly to R & D.

The Mast Arm Supply delay caused additional damages to R & D Paving, including holding unit prices over 3 years old. R & D Paving absorbed increases in all aspects of this project including materials, subcontractors, labor, overhead, etc. This delay was in no way beneficial to the Contractor.

See timeline below:

Date	Description	Estimated Lead Time from Manufacturer
8/11/2022	Material released for production (27 week lead time)	2/16/2023
11/22/2022	Material letter delay from Union Metal	3/9/2023
2/7/2023	Material letter delay from Union Metal	4/28/2023
5/5/2023	Material letter delay from Union Metal	7/14/2023
7/7/2023	Material letter delay from Union Metal	8/4/2023
8/29/2023	Mast Arms Delivered to Site	

R & D Paving, LLC is requesting **150 days** for this delay.

Respectfully,

Nancy G. Rosso
Managing Member



November 22, 2022

NATL TRAFFIC CONTROL SYSTEMS
3264 B Rd
Loxahatchee FL 33470

CC: TORRES ELECTRICAL SUPPLY CO.

Reference Order # 40468 / PO # 140220-DIR-1060122; PGA BLVD & MILLITARY TRAIL

This letter is in regards to UMIC SO # 40468. We understand that lead time is critical to finish every project. You depend upon us as much as we depend upon our suppliers to get material in for us to be able ship items out to you and many other valuable customers as yourself.

Our supply chain is still extremely fractured, this has led to significant shortages of material, price increases for the material to manufacture the product and extremely long procurement times. Prices from suppliers are constantly increasing and lead times are being pushed out consistently. When this job was quoted, we were at shorter lead times. Per the current market conditions and coupled with the supply chain issues, our backlog has also grown significantly. Order was quoted with a 27 week lead time but we are currently running 30 plus weeks on shipments. Order is currently estimated for shipment week of 3-31-23. We are currently climbing out of the issues and increasing our shipments each month. However, we know for you and us alike it has not increased at the rate we need it to be at. UMIC has and will continue to do everything we are able to in order to provide you the greatest value we can. We will continue to keep you updated on projected shipments as things improve.

Sincerely,

Timothy S Francis

Timothy S. Francis
Union Metal Industries Corporation
Email: francis@unionmetal.com

1432 Maple Avenue N. E. Canton, Ohio 44708 / (234) 999-4533 Fax: (234) 999-4415



February 7, 2023

NATL TRAFFIC CONTROL SYSTEMS
3264 B Rd
Loxahatchee FL 33470

CC: TORRES ELECTRICAL SUPPLY CO.

Reference Order # 40468 / PO # 140220-DIR-1060122; PGA BLVD & MILLITARY TRAIL

This letter is in regards to UMIC SO # 40468. We understand that lead time is critical to finish every project. You depend upon us as much as we depend upon our suppliers to get material in for us to be able ship items out to you and many other valuable customers as yourself.

Our supply chain is still extremely fractured, this has led to significant shortages of material, price increases for the material to manufacture the product and extremely long procurement times. Prices from suppliers are constantly increasing and lead times are being pushed out consistently. When this job was quoted, we were at shorter lead times. Per the current market conditions and coupled with the supply chain issues, our backlog has also grown significantly. Order was quoted with a 27-week lead time, but we are currently running over 30 weeks on all orders.

Order is currently estimated for shipment week of 4-28-23. We understand this date is significantly longer than originally estimated. However, we have received extended lead times again in the steel that is required to build these structures. Material lead times have climbed over 30 weeks. We need about roughly 4 weeks from receipt of all material to get manufactured and through our finishers so that has led us to the current estimated ship date. We will continue to keep you updated on projected shipments as things improve.

Sincerely,

Timothy S Francis

Timothy S. Francis
Union Metal Industries Corporation
Email: francis@unionmetal.com

1432 Maple Avenue N. E. Canton, Ohio 44708 / (234) 999-4533 Fax: (234) 999-4415



May 5, 2023

NATL TRAFFIC CONTROL SYSTEMS
3264 B RD
LOXAHATCHEE FL 33414

CC: TORRES ELECTRICAL SUPPLY CO.

Reference Order # 40468 / PO# 140220-DIR-1060122 ; PALM BEACH COUNTY - PGA BLVD AT
MILLITARY TRAIL

This letter is in regards to UMIC SO# 40468. We understand that lead time is critical to finish every project. You depend upon us as much as we depend upon our suppliers to get material in for us to be able ship items out to you and many other valuable customers as yourself.

Our supply chain is still extremely fractured, this has led to significant shortages of material, price increases for the material to manufacture the product and extremely long procurement times. Prices from suppliers are constantly increasing and lead times are being pushed out consistently. When this job was quoted, we were at shorter lead times. Per the current market conditions and coupled with the supply chain issues, our backlog has also grown significantly. Order was quoted with a 25-to-30-week lead time, but we are currently running over 25 weeks on all orders.

Tubes are currently slotted to complete through the shop week of 6/23/23. Therefore, pushing assemblies to complete by week of 6/30/23. Allowing 1 to 2 weeks for galvanizing finish, this order is now estimated for shipment by the week of 7/14/23. We understand this date is significantly longer than originally estimated. We will do what we can to push and improve this date. We will continue to keep you updated on projected shipments as things improve.

Sincerely,

Timothy S Francis

Timothy S. Francis
Union Metal Industries Corporation
Email: francis@unionmetal.com

1432 Maple Avenue N. E. Canton, Ohio 44708 / (234) 999-4533 Fax: (234) 999-4415



July 7, 2023

NATL TRAFFIC CONTROL SYSTEMS
3264 B RD
LOXAHATCHEE FL 33414

CC: TORRES ELECTRICAL SUPPLY CO.

Reference Order # 40468 / PO# 140220-DIR-1060122 ; PALM BEACH COUNTY - PGA
BLVD AT MILLITARY TRAIL

This is a follow up letter on UMIC SO# 40468. Order was last project to ship week of 7-14-23. However, due to unforeseen circumstances we have fallen behind that schedule. Currently the tubes are estimated to complete by 7-14-23. All material will run through assembly welding and plan to move to galv by 7-28. Once returned from galv we will get loaded and shipped with an estimated on site date of 8-4-23. If anything changes from this schedule we will advise. We understand this date is significantly longer than originally estimated.

Supply chain delays resulted in both delays in material procurement and in our inability to secure parts for our aging press brake. Delays snow balled with the backlog we had in place at the time. Union Metal Industries has tried to be as diligent as we can in our efforts to complete this order but we have seen significant setbacks. We continued to fight through all the challenges presented to deliver the highest quality product to our customers like yourself. We could not have anticipated the unforeseen delays and the time required to resolve them. We feel and can show that these incidents were limited and not consistent. We would appreciate any assistance and help in getting the county to allow a longer timeframe on this project because of the out of the ordinary setbacks seen while this order was processed. Please find the attached power pi t that provides details of what the process is to run this material and current state of the order. We at UMIC have and will continue to do everything we are able to in order to provide you the greatest value we can while meeting all state requirements.

Sincerely,

Timothy S Francis

Timothy S. Francis
Union Metal Industries Corporation
Email: francis@unionmetal.com

1432 Maple Avenue N. E. Canton, Ohio 44708 / (234) 999-4533 Fax: (234) 999-4415



12372 QUERCUS LANE
WELLINGTON, FL 33414
561-215-2650

Purchase Order Form

Date:	11/17/2021		Vendor/Customer /Job No.:	PGA & MILITARY	
Ship From:	Torres Electrical Supply Co., Inc.		Quote#/Date	5/14/2021	
Ship To:	3264 B Rd, Loxhatchee, FL 33470		PO No.:	PGA & MILITARY #1R	
Project:	PGA BLVD & MILITARY TRAIL		Terms:	Net 30	
ITEM	QUANTITY	DESCRIPTION	UM	UNIT PRICE	TOTAL
1	1	649-21-6 A50/S-P3/S 50' Mast Arm Assembly Galvanized Only	EA	\$13,378.00	\$13,378.00
2	1	649-21-15 A70/S-P5/S 70' Mast Arm Assembly Galvanized Only	EA	\$19,438.00	\$19,438.00
3	4	649-21-15L A70/S-P5/S/L 70' Mast Arm Assembly With a Luminaire Arm Galvanized Only	EA	\$21,412.00	\$85,648.00
4	1	649-21-21 A78/S-P6/S 78' Mast Arm Assembly Galvanized Only	EA	\$21,952.00	\$21,952.00
5	1	649-21-21L A78/S-P6/H/S/L 78' Mast Arm Assembly With a Luminaire Arm Galvanized Only	EA	\$20,637.00	\$20,637.00
					\$ -
				TOTAL	\$ 161,053.00
HOLD FOR RELEASE-PENDING APPROVED SUBMITTALS					
NOTES:					

SIGNATURE:	
DATE:	11/17/2021

RE: Palm Beach County PGA Blvd. At Military Trail, Project No. 2012506-Traffic; / Torres Electrical PO# 140220-DIR-1060122 / NTCS...



Debora Arnold

To Francis, Tim

Cc Oscar L Torres; **5051**; Matie, Haley; Trompover, Kristi



SS 17-23 Mast Arm Submittal - Reviewed 2022-08-08.pdf
5 MB

Good afternoon,

Attached are the approved submittals this order is release for shipment

Pre-shipment of anchor bolts is required.

Please confirm receipt of release.

Debora

Debora Arnold

Project Manager

⚙️ ↩️ Reply ↩️ Reply All → Forward 📧 ⋮

Thu 8/11/2022 2:36 PM

PRV 4250034

TRI#1347



UNION METAL INDUSTRIES CORP.

BOL Number: 1343 / 0

7

Page 1

Date: 8/22/2023

Carrier: ROUTE 80

Mark: S/O 40468

PGA #1R2

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

ANTHONEEL @ 561-313-2812

Cosignee
And
DestinationNATIONAL TRAFFIC
CONTROL SYSTEMS
4501 PGA BLVD
PALM BEACH GARDENS FL
33418 USA

From

Union Metal Industries
1432 Maple Ave NE
Canton, OH 44705ANTHONEEL @ 561-313-
2812ORMATT DONNELL @ 561-
718-4460
48 HOURS

1	CN: LINE 1 040468-1-1-AA1 CC: ARM ASSY INBOARD, 0 E 14.00BD U 11.13TD N 20-8L A595 GRA STEEL Post Lamp Steel #161210 Sub 3 (>20')	1,299.00LB	50
1	CN: LINE 1 040468-1-1-AO1 CC: ARM ASSY, OUTBD 3 E 12.09BD V 8.10TD N 28-6L A A595 GRA STEEL Post Lamp Steel #161210 Sub 3 (>20')	745.00LB	50
1	CN: LINE 2 040468-2-1-AA1 CC: ARM ASSY INBOARD, 12SD, 0.375T 17.00BD U 12.10TD N 35-OL A572 GR50 ** OK TO SUB A572 GR55 ** Post Lamp Steel #161210 Sub 3 (>20')	2,797.00LB	50
1	CN: LINE 2 040468-2-1-AO1 CC: ARM ASSY, OUTBD 12 SD, 0.250T 13.16BD V 7.84TD N 38-OL A572 GR50 Post Lamp Steel #161210 Sub 3 (>20')	1,049.00LB	50
1	CN: LINE 3 040468-3-1-AA1 CC: ARM ASSY INBOARD, 12SD, 0.375T 17.00BD U 12.10TD N 35-OL A572 GR50 ** OK TO SUB A572 GR55 ** Post Lamp Steel #161210 Sub 3 (>20')	2,797.00LB	50
1	CN: LINE 3 040468-3-1-AO1 CC: ARM ASSY, OUTBD 12 SD, 0.250T 13.16BD V 7.84TD N 38-OL A572 GR50 Post Lamp Steel #161210 Sub 3 (>20')	940.00LB	50
2	CN: LINE 4 040468-4-1-AA1 CC: ARM ASSY INBOARD, 12SD, 0.375T 17.00BD U 12.10TD N 35-OL A572 GR50 ** OK TO SUB A572 GR55 ** Post Lamp Steel #161210 Sub 3 (>20')	5,594.00LB	50
2	CN: LINE 4 040468-4-1-AO1 CC: ARM ASSY, OUTBD 12 SD, 0.250T 13.16BD V 7.84TD N 38-OL A572 GR50 Post Lamp Steel #161210 Sub 3 (>20')	2,098.00LB	50
1	CN: LINE 5 040468-5-1-AA1 CC: ARM ASSY INBOARD, 12SD, 0.375T 17.00BD U 12.10TD N 35-OL A572 GR50 ** OK TO SUB A572 GR55 ** Post Lamp Steel #161210 Sub 3 (>20')	2,797.00LB	50

PREPAID

BOL Number: 1343 / 0
7

Page 2

Date: 8/22/2023

Carrier: ROUTE 80

Mark: S/O 40468

PGA #1R2

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLECosignee
And
DestinationNATIONAL TRAFFIC
CONTROL SYSTEMS
4501 PGA BLVD
PALM BEACH GARDENS FL
33418 USA

From

Union Metal Industries
1432 Maple Ave NE
Canton, OH 44705ANTHONEEL @ 561-313-
2812ORMATT DONNELL @ 561-
718-4460
48 HOURS

1	CN: LINE 5 040468-5-1-AO1 CC: ARM ASSY, OUTBD 12 SD, 0.250T 13.168D V 7.84TD N 38-OL A572 GR50 Post Lamp Steel #161210 Sub 3 (>20')	1,049.00LB	50
1	CN: LINE 6 040468-6-1-AA1 CC: INBOARD ARM ASSY, 12SD 0.375T 18.008D U 12.12TD N 42-OL A572 GR50 STEEL ** OK TO SUB A572 GR55 ** Post Lamp Steel #161210 Sub 3 (>20')	5,757.00LB	50
1	CN: LINE 8 040468-8-1-AO1 CC: OUTBOARD ARM ASSY, 12SD 0.250T 13.188D V 8.14TD N 36-OL A572 GR50 STEEL Post Lamp Steel #161210 Sub 3 (>20')	1,013.00LB	50
1	CN: LINE 7 040468-7-1-AA1 CC: INBOARD ARM ASSY, 12SD 0.375T 20.008D U 14.12TD N 42-OL A572 GR50 STEEL (OK TO SUB A572 GR55) Post Lamp Steel #161210 Sub 3 (>20')	3,567.00LB	50
1	CN: LINE 7 040468-7-1-AO1 CC: OUTBOARD ARM ASSY, 12SD 0.250T 15.188D V 10.70TD N 32-OL A572 GR50 Post Lamp Steel #161210 Sub 3 (>20')	1,095.00LB	50

PGA #1R2

16 <TOTAL PACKAGES

TOTAL WEIGHT > 32,597.00 LB



BOL Number: 1343 / 0
7
Date: 8/22/2023
Carrier: ROUTE 80
Mark: S/O 40468

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

PGA #1R2

Cosignee And Destination	NATIONAL TRAFFIC CONTROL SYSTEMS 4501 PGA BLVD PALM BEACH GARDENS FL 33418 USA	From	Union Metal Industries 1432 Maple Ave NE Canton, OH 44705	ANTHONEEL @ 561-313- 2812ORMATT DONNELL @ 561- 718-4460 48 HOURS
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Note-Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

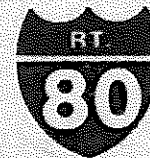
(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Union Metal Industries	CARRIER	ROUTE 80
PER		PER	<i>James Davidson</i>
		DATE	8-24-23

A. Allen

P.O. Box 269
Barberton, Ohio 44203
1-800-251-4302
(330) 706-0900
Fax (330) 706-1111



RT. 80 Express, Inc.

PRO# 256077

TRAILER# 1875

TRUCK# 1101

SHIPPER <u>CONCRETE MFG. INC.</u> <u>1432 W. PARK AVE. W.</u> <u>CANTON, OH 44705</u>	CONSIGNEE <u>NATIONAL WATER SYSTEMS</u> <u>4501 PBA CTR.</u> <u>PLAIN CREEK GARDENS, FL 33418</u>
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SHIPPER NO./B/L# <u>310 40468</u>	DRIVER NAME <u>EMPER</u>
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NO. OF PCS.	DESCRIPTION AND REMARKS	WEIGHT
<u>100/2</u>	<u>Past Lamp Stock</u> <u>*K1210 SUB 3 (P2)</u> <u>PBA #1102</u> <small>PAYMENT OF CHARGES Accounts over 90 days will be subject to interest charges of 1.12% per month after 30 days plus any collection agency's fee plus any legal fees necessary for collection of the account.</small>	<u>32,597.00</u>

P/U DATE <u>8-29-23</u>	DELV. DATE <u>8-30-23</u>	DATE _____
TIME IN _____	TIME IN <u>7:15 AM</u>	TIME IN _____
TIME OUT _____	TIME OUT <u>11:45 AM</u>	RECEIVED BY <u>[Signature]</u>

WHITE - OFFICE COPY GREEN - PAYROLL COPY YELLOW - FILE COPY PINK - DRIVER COPY GOLD - CUSTOMER COPY

BOL Number: 1343 / 0
6

Page 1

Date: 8/22/2023

Carrier: ROUTE 80

Mark: S/O-40468

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

PGA #1R2

Cosignee
And
DestinationNATIONAL TRAFFIC
CONTROL SYSTEMS
4501 PGA BLVD
PALM BEACH GARDENS FL
33418 USA

From

Union Metal Industries
1432 Maple Ave NE
Canton, OH 44705ANTHONEEL @ 561-313-
2812ORMATT DONNELL @ 561-
718-4460
48 HOURS

1	CN: LINE 1 040468-1-1-AP1 CC: POLE ASSY, 12 SD, 0.375T 20.08BD U 18.54TD N 24-OL A572 GR50 ** OK TO SUB A572 GR55 ** Post Lamp Steel #161210 Sub 3 (>20')	2,851.00LB	50
1	CN: LINE 2 040468-2-1-AP1 CC: POLE ASSY, 12SD 0.375T 24.00BD U 20.84TD N 24-OL A572 GR50 STEEL ** OK TO SUB A572 GR55 ** Post Lamp Steel #161210 Sub 3 (>20')	3,776.00LB	50
1	CN: LINE 3 040468-3-1-AL1 CC: ASSY LUM ARM, CURVED 15FT SPREAD ** SAME LUM ARM, LINES 3, 4, 5 AND 7 ** Post Lamp Steel #161210 Sub 2 (>10<=20')	74.00LB	50
1	CN: LINE 3 040468-3-1-AP1 CC: POLE ASSY, 12SD 0.375T 24.00BD U 18.54TD N 39-OL A572 GR50 STEEL ** OK TO SUB A572 GR55 ** Post Lamp Steel #161210 Sub 3 (>20')	4,958.00LB	50
2	CN: LINE 4 040468-3-1-AL1 CC: ASSY LUM ARM, CURVED 15FT SPREAD ** SAME LUM ARM, LINES 3, 4, 5 AND 7 ** Post Lamp Steel #161210 Sub 2 (>10<=20')	148.00LB	50
2	CN: LINE 4 040468-4-1-AP1 CC: POLE ASSY, 12SD 0.375T 24.00BD U 18.54TD N 39-OL A572 GR50 STEEL ** OK TO SUB A572 GR55 ** Post Lamp Steel #161210 Sub 3 (>20')	9,916.00LB	50
1	CN: LINE 5 040468-3-1-AL1 CC: ASSY LUM ARM, CURVED 15FT SPREAD ** SAME LUM ARM, LINES 3, 4, 5 AND 7 ** Post Lamp Steel #161210 Sub 2 (>10<=20')	74.00LB	50
1	CN: LINE 5 040468-5-1-AP1 CC: POLE ASSY, 12SD 0.375T 24.00BD U 18.54TD N 39-OL A572 GR50 STEEL ** OK TO SUB A572 GR55 ** Post Lamp Steel #161210 Sub 3 (>20')	4,958.00LB	50
1	CN: LINE 6 040468-6-1-AP1 CC: POLE ASSY, 12SD 0.500T 24.00BD U 20.84TD N 24-OL A572 GR50 STEEL Post Lamp Steel #161210 Sub 3 (>20')	4,541.00LB	50

PREPAID

TRUCK 1 - Trailer 2058



BOL Number: T343 / 0
8
Date: 8/22/2023
Carrier: ROUTE 80
Mark: S/O 40468

Page 2

STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE

PGA #1R2

Consignee And Destination	NATIONAL TRAFFIC CONTROL SYSTEMS 4501 PGA BLVD PALM BEACH GARDENS FL 33418 USA	From	Union Metal Industries 1432 Maple Ave NE Canton, OH 44705	ANTHONEEL @ 561-313- 2812ORMATT DONNELL @ 561- 718-4460 48 HOURS
---------------------------------	--	------	---	---

1	CN: LINE 7 040468-3-1-AL1 CC: ASBY LUM ARM, CURVED 13FT SPREAD ** SAME LUM ARM, LINES 3, 4, 5 AND 7** Post Lamp Steel #161210 Sub 2 (>10<=20)	75.00LB	50
1	CN: LINE 7 040468-7-1-APT CC: POLE ASBY, 1280 0.50CT 24.00BD L 16.54TD N 39-OL A572 GR50 STEEL Post Lamp Steel #161210 Sub 3 (>20)	8,085.00LB	50
1	CN: SHIPKIT+COVERS & CAPS CC: Box Material - Itemized Attached #160270	756.00LB	55

PGA #1R2

14 <TOTAL PACKAGES

TOTAL WEIGHT > 38,222.00 LB

Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Dollars

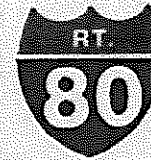
Subject to Article 1 of the conditions, if this shipment is to be delivered by the carrier, the carrier, by its signature on the bill of lading, shall sign the following statement:
The carrier shall accept delivery of this shipment without payment of freight and all other charges.

(Signature of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading, the property described above is apparent good order except as cases concerns and condition of contents of packages indicated herein, assigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or to deliver to another carrier on the route to said destination, it is mutually agreed as to each party at all or any of said property, and all at any portion of said route to destination and as to each party at any time occurring in all or any of the said property; that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his consignee.

SHIPPER	Union Metal Industries	CARRIER	ROUTE 80
PER		PER	
		DATE	8/23/23

P.O. Box 269
Barberton, Ohio 44203
1-800-251-4302
(330) 706-0900
Fax (330) 706-1111



RT. 80 Express, Inc.

PRO# 33532
TRAILER# 288
TRUCK# 77

SHIPPER <u>JOHN M. HALL</u>		CONSIGNEE <u>McGraw-Hill Construction</u>	
SHIPPER NO. B/L# <u>100</u>		DRIVER NAME <u>Tommy L. Smith</u>	
NO. OF PCS. <u>14</u>	DESCRIPTION AND REMARKS <u>POST LAMP</u>		WEIGHT <u>38.22</u>
PAYMENT OF CHARGES <small>Accounts over 90 days will be subject to interest charges of 1.02% per month after 30 days plus any collection agency's fee plus any legal fees necessary for collection of the account.</small>			
P.U. DATE <u>8-29-23</u>	DELV. DATE <u>9-30-23</u>	DATE <u>8-30-23</u>	
TIME IN _____	TIME IN _____	RECEIVED BY <u>[Signature]</u>	
TIME OUT _____	TIME OUT _____		

WHITE - OFFICE COPY

GREEN - PAYROLL COPY

YELLOW - FILE COPY

PINK - DRIVER COPY

GOLD - CUSTOMER COPY

EXHIBIT 7 (page 8 of 8)

ID	Task Name	Duration	Start	Finish	Jan 1, 2022	Jan 2, 2022	Jan 3, 2022	Jan 4, 2022	Jan 5, 2022	Jan 6, 2022	Jan 7, 2022	Jan 8, 2022	Jan 9, 2022	Jan 10, 2022	Jan 11, 2022	Jan 12, 2022	Jan 13, 2022	Jan 14, 2022	Jan 15, 2022	Jan 16, 2022	Jan 17, 2022	Jan 18, 2022	Jan 19, 2022	Jan 20, 2022	Jan 21, 2022	Jan 22, 2022	Jan 23, 2022	Jan 24, 2022	Jan 25, 2022	Jan 26, 2022	Jan 27, 2022	Jan 28, 2022	Jan 29, 2022	Jan 30, 2022	Jan 31, 2022	Feb 1, 2022	Feb 2, 2022	Feb 3, 2022	Feb 4, 2022	Feb 5, 2022	Feb 6, 2022	Feb 7, 2022	Feb 8, 2022	Feb 9, 2022	Feb 10, 2022	Feb 11, 2022	Feb 12, 2022	Feb 13, 2022	Feb 14, 2022	Feb 15, 2022	Feb 16, 2022	Feb 17, 2022	Feb 18, 2022	Feb 19, 2022	Feb 20, 2022	Feb 21, 2022	Feb 22, 2022	Feb 23, 2022	Feb 24, 2022	Feb 25, 2022	Feb 26, 2022	Feb 27, 2022	Feb 28, 2022	Feb 29, 2022	Feb 30, 2022	Mar 1, 2022	Mar 2, 2022	Mar 3, 2022	Mar 4, 2022	Mar 5, 2022	Mar 6, 2022	Mar 7, 2022	Mar 8, 2022	Mar 9, 2022	Mar 10, 2022	Mar 11, 2022	Mar 12, 2022	Mar 13, 2022	Mar 14, 2022	Mar 15, 2022	Mar 16, 2022	Mar 17, 2022	Mar 18, 2022	Mar 19, 2022	Mar 20, 2022	Mar 21, 2022	Mar 22, 2022	Mar 23, 2022	Mar 24, 2022	Mar 25, 2022	Mar 26, 2022	Mar 27, 2022	Mar 28, 2022	Mar 29, 2022	Mar 30, 2022	Mar 31, 2022	Apr 1, 2022	Apr 2, 2022	Apr 3, 2022	Apr 4, 2022	Apr 5, 2022	Apr 6, 2022	Apr 7, 2022	Apr 8, 2022	Apr 9, 2022	Apr 10, 2022	Apr 11, 2022	Apr 12, 2022	Apr 13, 2022	Apr 14, 2022	Apr 15, 2022	Apr 16, 2022	Apr 17, 2022	Apr 18, 2022	Apr 19, 2022	Apr 20, 2022	Apr 21, 2022	Apr 22, 2022	Apr 23, 2022	Apr 24, 2022	Apr 25, 2022	Apr 26, 2022	Apr 27, 2022	Apr 28, 2022	Apr 29, 2022	Apr 30, 2022	May 1, 2022	May 2, 2022	May 3, 2022	May 4, 2022	May 5, 2022	May 6, 2022	May 7, 2022	May 8, 2022	May 9, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 13, 2022	May 14, 2022	May 15, 2022	May 16, 2022	May 17, 2022	May 18, 2022	May 19, 2022	May 20, 2022	May 21, 2022	May 22, 2022	May 23, 2022	May 24, 2022	May 25, 2022	May 26, 2022	May 27, 2022	May 28, 2022	May 29, 2022	May 30, 2022	May 31, 2022	Jun 1, 2022	Jun 2, 2022	Jun 3, 2022	Jun 4, 2022	Jun 5, 2022	Jun 6, 2022	Jun 7, 2022	Jun 8, 2022	Jun 9, 2022	Jun 10, 2022	Jun 11, 2022	Jun 12, 2022	Jun 13, 2022	Jun 14, 2022	Jun 15, 2022	Jun 16, 2022	Jun 17, 2022	Jun 18, 2022	Jun 19, 2022	Jun 20, 2022	Jun 21, 2022	Jun 22, 2022	Jun 23, 2022	Jun 24, 2022	Jun 25, 2022	Jun 26, 2022	Jun 27, 2022	Jun 28, 2022	Jun 29, 2022	Jun 30, 2022	Jul 1, 2022	Jul 2, 2022	Jul 3, 2022	Jul 4, 2022	Jul 5, 2022	Jul 6, 2022	Jul 7, 2022	Jul 8, 2022	Jul 9, 2022	Jul 10, 2022	Jul 11, 2022	Jul 12, 2022	Jul 13, 2022	Jul 14, 2022	Jul 15, 2022	Jul 16, 2022	Jul 17, 2022	Jul 18, 2022	Jul 19, 2022	Jul 20, 2022	Jul 21, 2022	Jul 22, 2022	Jul 23, 2022	Jul 24, 2022	Jul 25, 2022	Jul 26, 2022	Jul 27, 2022	Jul 28, 2022	Jul 29, 2022	Jul 30, 2022	Jul 31, 2022	Aug 1, 2022	Aug 2, 2022	Aug 3, 2022	Aug 4, 2022	Aug 5, 2022	Aug 6, 2022	Aug 7, 2022	Aug 8, 2022	Aug 9, 2022	Aug 10, 2022	Aug 11, 2022	Aug 12, 2022	Aug 13, 2022	Aug 14, 2022	Aug 15, 2022	Aug 16, 2022	Aug 17, 2022	Aug 18, 2022	Aug 19, 2022	Aug 20, 2022	Aug 21, 2022	Aug 22, 2022	Aug 23, 2022	Aug 24, 2022	Aug 25, 2022	Aug 26, 2022	Aug 27, 2022	Aug 28, 2022	Aug 29, 2022	Aug 30, 2022	Aug 31, 2022	Sep 1, 2022	Sep 2, 2022	Sep 3, 2022	Sep 4, 2022	Sep 5, 2022	Sep 6, 2022	Sep 7, 2022	Sep 8, 2022	Sep 9, 2022	Sep 10, 2022	Sep 11, 2022	Sep 12, 2022	Sep 13, 2022	S
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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
FAX (A/C, No):
E-MAIL ADDRESS: Service@Vaughnrm.com

INSURER(S) AFFORDING COVERAGE

INSURER A: Landmark American Insurance Company	NAIC # 33138
INSURER B: National Indemnity Company	20087
INSURER C: American Interstate Insurance Company	31895
INSURER D: Aspen Insurance	43460
INSURER E:	
INSURER F:	

INSURED
R&D Paving, LLC
400 Executive Center Drive
Suite 210
WEST PALM BEACH FL 33401

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	Y	Y	LHA114885	10/23/2024	10/23/2025	EACH OCCURRENCE \$ 1,000,000	
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000							
	MED EXP (Any one person) \$ 5,000							
	PERSONAL & ADV INJURY \$ 1,000,000							
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							GENERAL AGGREGATE \$ 2,000,000	
							PRODUCTS - COMP/OP AGG \$ 2,000,000	
							Employee Benefits \$ 1,000,000	
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY	Y	Y	74APB009885	10/23/2024	10/23/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	BODILY INJURY (Per person) \$							
	BODILY INJURY (Per accident) \$							
	PROPERTY DAMAGE (Per accident) \$							
							PIP-Basic \$ 10,000	
A	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB	Y	Y	LHA603348	10/23/2024	10/23/2025	EACH OCCURRENCE \$ 3,000,000	
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 3,000,000	
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/A	Y	AVWCFL3318022024	10/29/2024	10/29/2025	<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							
D	Inland Marine - Equipment Floater			IM012KA24	10/23/2024	10/23/2025	Leased and Rented \$250,000	

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

RE: Project #2012506, PGA Blvd & Military Trail - Intersection Improvements.

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, 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 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

[Signature]

© 1988-2015 ACORD CORPORATION. All rights reserved.

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 Florida (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 day of , 20 , 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

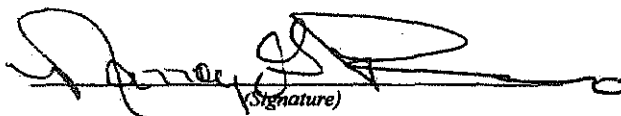
FURTHER RESOLVED, that Nancy G. Rosso, the Managing Member of the Firm, is hereby authorized and instructed to execute such Contract and such other instruments as may be necessary and appropriate for the Firm to fulfill its obligations under the Contract.

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 1 day of June, 2021.

(SEAL)


(Signature)

Nancy G. Rosso, Managing Member
(Print Name and Title)

STATE OF Florida
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 1 day of June, 2021, by Nancy G. Rosso (name) as Managing member (title) for R & D Paving (firm), on behalf of the (choose one) corporation / company / partnership, who is ☒ personally known to me or ☐ has produced (type of identification) as identification.

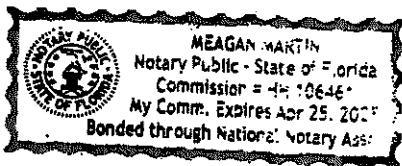
(Stamp/Seal)


(Notary Signature)

Notary Public, State of FL

Meagan martin
(Print Notary Name)

Commission Number HH 106461
My Commission Expires 4-25-25



COMMISSION MEETING DATE:	June 2025
DEPARTMENT:	Engineering and Public Works
AGENDA ITEM: 3.C	2012506-13 – PGA Blvd to Military Trail Intersection Improvements - R2021-1196
WAIVER REQUEST APPROVAL/DENIAL:	N/A
GOAL SETTING API	10% SBE subcontracting
PROPOSED SBE PARTICIPATION: - Change Order #13	0% proposed for this change order 25.7% commitment
CUMULATIVE CONTRACT SBE PARTICIPATION:	29.13%
CONTRACTOR:	R&D Paving, LLC
SBE SUBCONTRACTOR(S):	
CONCERN:	
Reviewed by and date:	Angela Smith - 2/27/2025

CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT: PGA Boulevard and Military Trail Intersection Improvements, 2012506									
C.O. #	DATE APPROVED	COUNTY ENGINEER		C.R. COMMITTEE		TOTAL DEPT. & C.R.C. APPROVALS		BOARD OF CO. COMM.	
		AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1	6/1/2022			1,960.52	50				
2	6/7/2022	3,098.01	1						
3	6/7/2022	10,276.70	1						
4	6/30/2023	29,308.26	10						
5	6/30/2023	7,970.00	10						
6	8/16/2023			30,095.00	27				
7	11/21/2023							259,368.25	265
8	3/19/2024	6,160.00	0						
9	5/24/2024	8,890.39	3						
10	8/19/2024	16,101.36	4						
11	1/28/2025	12,736.92	0						
12	2/5/2025			0.00	75				
13	Pending							0.00	150
	TOTAL	94,541.64	29	32,055.52	152	126,597.16	181	259,368.25	415
	CUMULATIVE TOTAL	94,541.64	29	32,055.52	152	126,597.16	181		
	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