PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:	July 8, 2025	{X} Consent { } Workshop	{ } Regular { } Public Hearing
Department:	Engineering & Public	Works	
Submitted By:	Engineering & Public	Works	
Submitted For:	Construction Coordin	ation Division	

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 4 in the amount of \$534,763.09 and a retroactive time extension of 230 days to the contract dated April 4, 2023 (R2023-0386) (Contract) with Bergeron Land Development, Inc. (BLD) for Lawrence Road, south of Ponza Place to Lantana Road (Project).

SUMMARY: In accordance with Contract Specifications 4-3.2.1, 5-12, and 8-7.3.2, approval of Change Order No. 4 will grant a retroactive time extension and compensation to BLD for delays caused by the untimely relocation of existing concrete poles and overhead wires by Florida Power and Light Company (FPL), which conflicted with the planned drainage installation along the south side of Lantana Road. BLD issued a notice of delay to Palm Beach County (County) on March 2, 2024, citing the FPL utility relocations as the cause, and work at this location could not resume until November 6, 2024. The delay conditions were investigated, and it was determined that the resulting increase in time and cost for performing the controlling item of work was beyond the control of BLD. Pursuant to Contract Specifications 4-3.2 and 8-7.3.2, staff recommends approval for equitable adjustment of monetary compensation and Contract time, under such circumstances. Throughout this period, BLD dedicated significant time and resources engaging with FPL and the County, to facilitate the advancement of the relocation work. In addition, BLD deviated from their submitted Project schedule to avoid any further delays by working out of sequence. Per PPM CW-F-050, this Change Order exceeds the threshold of \$200,000 and allowable time extensions relating to staff approvals of change orders to contracts and requires approval by the Board of County Commissioners (BCC). Approval of Change Order No. 4 will provide a 230day retroactive Contract time extension, and compensate BLD \$534,763.09 for both direct and indirect costs incurred, due to the delay caused by FPL relocating its utilities. The Contract was approved on April 4, 2023, in the amount of \$7,659,014.25. Previous change orders totaling \$101,772.70, including Change Order No. 4, bring the total Contract amount to \$8,295,550.04. With approval of the retroactive time extension associated with this Change Order, the new revised completion deadline is April 16, 2025. Work is still ongoing for this Project, and additional change orders for Contract time and monetary adjustments are still being negotiated.

This Contract was presented to the Goal Setting Committee on September 9, 2022, and the Committee established an Affirmative Procurement Initiative (API) of a 15% minimum mandatory Small Business Enterprise (SBE) participation. BLD committed to 17.75% SBE participation for the Contract. The proposed SBE participation for Change Order No. 4 is 0%. To date, the overall SBE participation achieved on this Contract is 9.11%. BLD expects to meet their SBE commitment by the end of construction. This contract is subject to emergency ordinance R2025-014 approved by the BCC on June 3, 2025. <u>District 2</u> (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

h Exhibits A, B, C, D, and E	
Daved I had	12 34NE 2025
County Engineer	Date
tal	6/24/25
Deputy County Administrator	Date
	County Engineer

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Capital Expenditures _	\$534,764	-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	\$534,764	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)	-0-	-0-	-0-	-0-	-0-

Is Item Included in CurrentBudget?

Is this item using Federal Funds?

Is this item using State Funds?

Budget Account No :

FUND: 3504 **DEPT:** 361 **UNIT:** 1437 **OBJECT:** 6551

Yes No Yes No Yes No Yes

Recommended Sources of Funds/Summary of Fiscal Impact:

Road Impact Fee Zone 4/Lantana Rd. and Lawrence Rd. Intersection

Fiscal Note: Change Order No. 4 in the amount of \$534,763.09 and a retroactive time extension of 230 days to the contract dated April 4, 2023 (R2023-0386) (Contract) with Bergeron Land Development, Inc. (BLD) for Lawrence Road, south of Ponza Place to Lantana Road (Project).

Impact Fee Project Description:

This change order is to grant a retroactive time extension and compensation for delays caused by the untimely relocation of existing utilities by Florida Power and Light Company (FPL) during construction. The project includes widening the road for an additional through lane and a turn lane which will allow for additional capacity needed to serve new development within Impact Fee Zone 4. Use of Impact Fees is in accordance with Article 13, Chapter H, Section 4 of the ULDC.

C. Departmental Fiscal Review: Darry Ramaleriy

III. REVIEW COMMENTS

and Legal Sufficiency:

Assistant County Attorney

C. Other Department Review:

Department Director

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

PROJECT LOCATION

LAWRENCE ROAD , SOUTH OF PONZA PLACE TO LANTANA ROAD

Palm Beach County Project #2014506









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

QUEST:] WORK ORDER NO	REQUESTING DIVISION:		ATION:
NEW AUTHORIZATION	ROAD & BRIDGE		pril 16, 2025 TOR: David West
CHANGE ORDER NO. 4	☐ROADWAY PRODUCTION	V COMMISS	SION DISTRICT NO: 2
SUPPLEMENTAL NO	CONSTRUCTION COOR.	RESOLU'	TION NO: R2023-0386
	□STREETSCAPE -		NUMBER:
OJECT LOCATION/LIMITS: Lawre	ence Road, south of Ponza Place	e to Lantana Road	
ROJECT NUMBER: 2014506			504-361-1437-6551
ONTRACT NO: 2014506	CONT	TRACT DATE: Apr	i 4. 2023
ONTRACTOR/CONSULTANT/VEND ONTACT: <u>Sean Nicholl</u>		······································	VENDOR: BER: 954-740-1293
etails: Change Order 4 is to compensionation of existing concrete poles a ith the planned drainage installation elay conditions were investigated, are controlling item of work was beyo becommends approval for equitable a reumstances.	nd overhead wires by Florida Po along the south side of Lantana Id it was determined that the re Ind BLD's control. Pursuant Com	wer and Light Comp Road between stat sulting increase in ti tract Specifications	pany (FPL), which conflicted ions 195+00 and 200+00. The me and cost for performing 1-3.2 and 8-7.3.2 staff
ktend Contract time 230 days.			
•	This Contract, includin	ng all Schedules, Foi	rms, and
	attachments, is subjec	t to the County Eme	rgency Ordinance
	2025-014, approved by result, the M/WBE par	y the BCC on June : ticipation will not be	3, 2025. As a enforced
		provident even ende WC	windiam.
xhibit "A" - Change Order Details	Exhit	oit "D" - Certificate o	
xhibit "B" Bond Rider	Exhil	<u>oit "E" – Certificate o</u>	f Resolution or Sunbiz
xhlbit "C" - EBO Schedules			
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CHANGE ORDER				EXI	HBIT'Z	£"(Pa	ge_l	o£	
Owner Initiated		Опол	tity ()	176000000	ıs/Unde	-			
Differing Site Conditions	\vdash					ency/Ou	toida I)aeta	
Zoning/Code/Ordinance Changes	أبسسا	roqu	car n)	THU	iici ag	лсу/Ои	mine i	arty	•
Errors/Omissions/In Design			A. Re	imbur	sable		3. Nor	n-Re	imbursable
		Other					J. 1401	1 100	ui.ou.saoio
PROJECT: Lawrence Road, south of Ponza Place to Lantan	a Roa	d	CHA	NGE	ORDEF	NO:	4 (Fo	our)	
TO: A			COU	NTY:	PROJE	CT NO:	2014	1506	
TO: Contractor: Bergeron Land Development, Inc.					T DAT		Apri	14,	2023
				OLUT RICT	ION NO 'NO:) :	R20 2	123-0	0386
You are directed to make the following changes in this Contract: Specification 8-7.3.2 "Contract Time Extensions", 4-3.2.1 "Allowable 4 is to compensate Bergeron Land Development Inc. for work impact overhead wires by Florida Power and Light Company (FPL), which contant and between stations 195+00 and 200+00. BLD issued a Not relocations in this area are now delaying project progress. Work at the conditions were investigated, and it was determined that the resulting work was beyond BLD's control. Pursuant Contract Specifications 4-3 of monetary compensation and Contract time, under such circumsta Throughout this period, BLD has actively engaged with FPL and PBC time and resources to meetings and correspondence. In addition BLI delays by working out of sequence. Extend Contract time 230 days.	ted due inflicted otice of his proj ing incre 3.2 and inces. to facili	or Extra to unti- with the delay to ease in 8-7.3.2	Work imely the plan to the sation d time a time a t, staff	" and in relocated the county lide not commerce the commerce that commerce the comme	5-12 "Cla ion of ex rainage on Mar resume t for per mends a	xisting co installation ich 2, 202 until Nov forming approval	Contraction alor on alor 24, stat vember the con for equivers, contraction work, contraction	e pole ng the ting the r 6, 2 ntroll uitable dedica to ave	is and e south side of hat utility 024. The delating item of le adjustment ating significat
The original Contract Sum was	د سلوباغ پیدار دام جد اسال شاهد ا			•	•	e d	\$	_	559,014.25 101,772.70
The Contract Sum prior to this Change Order was .		ı		•			\$	7,	760,786.95
The Contract Sum will be increased by this Change Or	der .		•	•	•		\$		534,763.09
The new Contract Sum including this Change Order will	be						\$	8.	295,550.04
The Contract Time will be increased by					•	•	((230))Days
The Date of Completion including this Change Order the	refore	is		•	-		0	4/1€	5/2025
EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FIR COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECT INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OF INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE CONTRACTOR Good Development, Inc. CONTRACTOR Good Development, Inc.	LY, W OR DIS	ITH T SRUPT CLAIM	HE AT TONS 1 THA	BOVE RESI T THI	-STATE	D MOD FROM	IFICA L, CAU	TIOI USEI	N(S), D BY, OR

Certified Request for Equitable Adjustment

TO: Palm Beach County Engineering and Public Works – Construction Coordination

Name of Project: Lawrence Road, South of Ponza Place to Lantana Road

Project #: 2014506 Change Order #: Four (4)

We hereby request a Change Order for the following:

See change order four for additional \$534,763.09 and 230 additional calendar days due to FPL delay top critical work.

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 "Bergeron Land Development Inc" best knowledge and belief, and that the amount of the request accurately reflects what "Bergeron Land Development Inc" in good faith believes to be Palm Beach County's responsibility. Contractor's Representative man **Print Name** STATE OF FLORIDA The foregoing instrument was acknowledged before me by means of A physical presence or online notarization, this 12 day of February, 2025, by Buan Bandes as Vice President for Bergues French Development, du, on behalf (title of officer/member/partner) (name of corporation/company/partnership) , who is 🕱 personally known to me or has of the [choose one](corporation)company/partnership _(type of identification) as identification. (Signature of Notar)

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

GAIL FRIEDRICH MY COMMISSION # HH 605286 EXPIRES: February 4, 2029



Cost Proposal 20 - Compensable Time - FPL Delay



Owner Information - F	alm Beach County	Contractor Inform	ation
Name	Dave West	Company	Bergeron Land Development Inc.
Address	2300 N. Jog Road	Name	Sean Nicholl, P.E.
City, State ZIP	West Palm Beach, FL 33411	Address	19612 SW 69th Place
Phone	561-684-4180	City, State ZIP	Fort Lauderdale, FL 33332
Email	dwest@pbcgov.org	Phone	954-218-7875
		Email	snicholl@bergeroninc.com
Project name	Lawrence Road	Payment Terms	Contract
Scope of Work Compensation for 230 da	ay delay due to FPL.		
Compensable Time	\$1,678.69		
MOT Daily Rate	\$656.52		
Total	\$534,763.09		
Notes 230 calendar days reque	ested additional time. 229 days compe	· ensable time.	જ્યાં ભાગ અને અને અને અને અને કર્યા કર્યા કર્યા કર્યા કરવાના કરવાના સ્થાપના અને કરવાના સ્થાપના અને કરવાના કરવા ત્રાપના કરવાના સ્થાપના
Company Proposal Please find enclosed Be	ergeron Land Development's (Bergero	n) price to complete the so	us busingues was the advance of the control of the
Sean P Nicha	Digitally signed by Sean R Nicholi Digitally signed	44/00/2222	
Submitted by (Com	DESCRIPTION OF THE PROPERTY INC. C-US	11/22/2024 Date	
Owner Acceptance			
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Submitted by (authorit	zed representative)	Date	

EXHIBIT A" (Page 4 of 34)

Cost Breakdown

	Cost Proposal	20 - Compensable Time - FF	L Delay		
Pay Item	ITEM DESCRIPTION	UNIT	QTY	PRICE	Total
		Work Items			
Pay Item	Description	Unit	QTY	Rate	Total
N/A	Compensable Time Daily Rate	ED	229	\$1,678.69	\$384,420.01
N/A	MOT Daily Rate	ED	229	\$656.52	\$150,343.08
					\$0.00
				TOTAL	\$534,763.09

EXHIBIT" A"(Page 5 of 35)

11/7/2024 3/2/2024 250

holidays weather days memorial c 5/27/2024 3-days 10/9/2024 hurricane SOE 4-Jul 7/4/2024 1-day day after 7/5/2024 1-day 10/8/2024 hurricane SOE 10/7/2024 1/2 day labor day 9/2/2024 4-days 9/26/2024 8/6/2024 7/22/2024 6/14/2024 6/13/2024 6/12/2024 6/11/2024 3/22/2024

250 days

9 holidays

12 rain

3/6/2024

229 days comp



11/22/2024

Palm Beach County
Engineering and Public Works – Construction Coordination
2300 N. Jog Road
West Palm Beach, FL 33411

ATTN: Dave West, Chief Construction Coordinator

RE: Lawrence Rd., South of Ponza Place to Lantana Road

PBC Project No. 2014506

Re: Compensable Time Schedule Narrative and Time Extension Request

Bergeron Land Development (Bergeron) respectfully requests compensable time beginning March 2, 2024. On this date, the critical path of the project was impacted due to continuous delays caused by Florida Power & Light (FPL) in completing necessary utility relocation work. This relocation directly conflicted with the proposed drainage installation along Lantana Road between stations 195+00 and 200+00. Bergeron issued a Notice of Delay to the County on July 28, 2023, citing that utility relocations in this area would impede project progress. This notice is referenced in Exhibit A. More specifically, when Bergeron was unable to start the scheduled work item A1520 *Drainage – Lantana Road*, which was the following critical path item for drainage work, schedule ID A1430 *E. Rdwy. STA 72+00 to 82+00*. Given Bergeron had not been able to start this work this delay has persisted since March 2, 2024, and was finally cleared on November 6, 2024 when Bergeron and their subcontractor were able to set up MOT and start the drainage work. The March Schedule Update and Critical Path Update, reflecting this delay, are provided in the attached Exhibit B and Exhibit C, respectively.

Throughout this period, Bergeron has actively engaged with FPL to facilitate the advancement of their work, dedicating significant time and resources to meetings and correspondence. Despite these efforts, FPL has repeatedly failed to meet the completion dates they have provided, resulting in ongoing delays. As of now, these delays have accrued to 250 days, significantly affecting the overall project timeline. Excluding weather days(11.5) and holidays(9) from this period we are requesting a time extension of 230 days and compensation per specifications as well as compensation for additional daily maintenance of traffic for 229 days rounding down from the half day weather day that was granted. A summary of the additional costs incurred, in accordance with project specifications and standards, is detailed below and in Exhibit D. We appreciate the County's assistance and cooperation in addressing these delays and reviewing the attached supporting documentation.

Total Delay: 230 days

Compensable Time 229 days at \$1,678.69/day = \$384,420.01

MOT Rate 229 days at \$656.52/day = \$150,343.08

Feel free to contact me with any questions or comments. Sincerely,

Sean R Nicholl Schedul National National Resident National Residen

Sean Nicholl, P.E. Project Manager Bergeron Land Development Inc.

CC: Albert Hoffman, PBC

EXHIBIT A (Page 70635)





7/28/2023

Letter No. 001

Palm Beach County
Engineering and Public Works – Construction Coordination
2300 N. Jog Road
West Palm Beach, FL 33411

ATTN: Patrick Ayala

Chief Construction Coordinator

RE:

Lawrence Rd., South of Ponza Place to Lantana Road

PBC Project No. 2014506

Re: 120 Day completion of Span-wire Traffic Signal and Utility Delays

Please accept this letter as Bergeron Land Development's (Bergeron) notice of intent to pursue time associated with the utility delays currently on-going on the abovementioned project. Per the original schedule provided by Bergeron at the preconstruction meeting, it was our intent to begin the project on Lantana road while simultaneously performing the watermain work. Bergeron is also requesting that the County acknowledges the statement on TSP-7 regarding completion of the span wire traffic signal being completed within 120 days is no longer applicable.

Sincerely,

Sean R Nicholl

Sean Nicholl, P.E.
Project Manager
Bergeron Land Development Inc.

CC:

Brian Landis, Bergeron

Sean Nicholl

From:

Sean Nicholl

Sent:

Friday, July 28, 2023 3:46 PM

To:

Patricio Ayala

Cc: Subject: **Brian Landis**

Attachments:

Lawrence Road - Utility Delay Letter NOI_Contract Time for Utility Delays.pdf

Patrick,

As discussed in the kickoff meeting last week, see attached letter regarding ongoing utility work. Should you have any questions feel free to contact me.

Thank You,

Sean Nicholl, P.E. Project Manager

Bergeron Land Development, Inc. 19612 SW 69th Place, Ft. Lauderdale FL 33332

Cell: (954) 740-1293

Email: SNicholl@bergeroninc.com

www.bergeronlanddev.com

BERGERON
LAND DEVELOPMENT, INC.

EXHIBIT A (Page 10 of 26)



Exhibit B - 3/31/24 Schedule Update



R - Lawrence R.,. Project Milesto A1580 A1585 A1590 General Conditi A1600	Name Lawrence Road Project Milestones Notice to Proceed Signal Completion 120 days from N Project Completion - 365 Days - Jun	Type Start Milestone	Duration 336d 313d	Duration 161d	Actual Start	Actual Finish	Early Start	Late Finish		FMAMJJASONDJEMAMJJASONDJEMAMJJJASONDJE
Project Milesto A1580 A1585 A1590 General Conditi A1600	Project Milestones Notice to Proceed Signal Completion 120 days from N	Start Milestone		1010					Od	LR - Lawrence Road
A1580 A1585 A1590 General Conditi., A1600	Notice to Proceed Signal Completion 120 days from N	Start Milestone			7/31/23		3/31/24	11/12/24	-74d	
A1585 : A1590 : General Conditi A1600 : I	Signal Completion 120 days from N	Start Milestone	the control of the section of the control of the co	04	7/31/23		3/31/24	7/31/24	-,440	24
A1590 General Conditi A1600			Od	Od	7/31/23		3/31/24		25d	roceed Asignal-Completion 120 days from NTP - Based on 6-19-23 start date
General Conditi		Finish Milestone	Dol	Od				7/31/24	-74d	-1 1 -
A1600		Finish Milestone	Od_	Od				7/31/24	-740	nditions - General Conditions
	General Conditions		5d	00	7/31/23	8/10/23	3/31/24	11/12/24		atrol
A1610	Erosion Control	Activity Depe	5d	0d	7/31/23	8/10/23	3/31/24	11/12/24	ļ	
	Set Up MOT	Activity Depe	5d	Od	7/31/23	8/4/23	3/31/24	11/12/24		Lake Clarke Shores Utilties - Lake Clarke Shore Utilties
Control of the Contro	Lake Clarke Shore Utilities		276d	304	7/31/23		3/31/24	7/15/24	- aou	n - Mobilization
	Mobilization		12d	Od -	7/31/23	8/18/23	3/31/24	6/3/24		- ``` ` `
	Mobilize Equipment	Activity Depe	2d	Od	7/31/23	8/1/23	3/31/24	6/3/24		uipment
	Pothole - Verify Existing	Activity Depe	8d	Od Od	8/14/23	8/18/23	3/31/24	6/3/24		erify Existing
	Utility Connection at Ponza Place	Activity Depe	2d	0d	8/14/23	8/16/23	3/31/24	6/3/24	46d	hection at Ponza Piace Kewanee Road - Kewanee Road
	Kewanee Road		166d	3d	8/16/23		3/31/24	6/6/24	400	
	Utility Relocations	Activity Depe	20d	04	8/16/23	9/22/23	3/31/24	6/3/24	46d	elocations
	WM Pressure Test, Bac-t	Activity Depe	3d	3d	40.470.477	44 (7 12 7	4/1/24	6/6/24	400	Lift and Health Dept Clearance
	As-Built and Health Dept Clearance	Activity Depe	1d	Od	10/30/23	11/7/23	4/3/24	6/6/24		Willity Tie In
	Utility Tie In	Activity Depe	2d	0d	12/11/23	3/27/24	4/3/24	6/6/24	46d	
	Chickasha Road		149d	3d	8/30/23		3/31/24	6/11/24	400	4
	Utility Relocations	Activity Depe	8d	Od	8/30/23	9/11/23	3/31/24	6/6/24		locations
	2" Poly Water Services	Activity Depe	2d	Od	11/14/23	11/17/23	3/31/24	6/6/24	46d	oly. Water Services
	WM Pressure Test, Bac-t	Activity Depe	3d	3d		7.00.01	4/4/24	6/11/24	400	As-built and Health Dept Clearance
	As-built and Health Dept Clearance	Activity Depe	10d	Od	10/11/23	3/27/24	4/8/24	6/11/24		Water Service Connection
	Water Service Connection	Activity Depe	2d	0d	3/19/24	3/27/24	4/8/24	6/11/24	46d	
	Ocala Road		137d	3d	10/9/23	40.446.07	3/31/24	6/14/24	400	Relocations
	Utility Relocations	Activity Depe	6d	Odi 3d	10/9/23	10/17/23	3/31/24	6/11/24	46d	41 <u>- 183</u>
	WM Pressure Test, Bac-t	Activity Depe	3d		- 4 4	7.07.04	4/9/24	6/14/24	400	As-builtland Health Dept Clearance
	As-built and Health Dept Clearance	Activity Depe	10d	Od 3d	3/26/24	3/27/24	4/11/24	6/14/24	46d	
	Nowata Road		134d		10/9/23	40 (40 (27	3/31/24	6/19/24	400	Relocations
	Utility Relocations	Activity Depe	6d	Od	10/9/23	10/18/23	3/31/24	6/14/24	46d	4 4
	WM Pressure Test, Bac-t	Activity Depe	3d	3d	44.47.497	44 177 177	4/12/24	6/19/24	*100	builtland Health Dept Clearance
	As-built and Health Dept Clearance	Activity Depe	10d	Od	11/13/23	11/27/23	4/16/24	6/19/24	46d	4 11 1 1 1
	Pensacola Road		131d	3d 0d	10/18/23	*4.44.07	3/31/24	6/24/24 6/19/24	400	/ Rejocations
	Utility Relocations	Activity Depe	6d		10/18/23	11/1/23	3/31/24			PolylWater Services
	2" Poly Water Services	Activity Depe	1d	Od 3d	11/20/23	11/30/23	3/31/24	6/19/24 6/24/24	46d	H-WM Pressure Test, Bac-t
	WM Pressure Test, Bac-t	Activity Depe	3d		200124	2 10 17 1	4/17/24		400	T-As-built and Health Dept Clearance
	As-built and Health Dept Clearance	Activity Depe	10d	0d	2/8/24	2/8/24	4/19/24	6/24/24		Water Service Connection
	Water Service Connection	Activity Depe	2d	Od 7.4	1/29/24	1/29/24	4/19/24	6/24/24	46d	- i
	Tuskegee Road		127d	3d	10/20/23	14/12/27	3/31/24		400	vRelocations
	Utility Relocations	Activity Depe	8d	Od	10/20/23	11/17/23	3/31/24	6/24/24	46d	Tyrelocations Only Pressure Test, Bac-t
	WM Pressure Test, Bac-t	Activity Depe	3d	3d Od	2/0/24	7/0/24	4/22/24	6/27/24	400	H-As-built and Health Dept Clearance
	As-built and Health Dept Clearance	Activity Depe	10d		2/8/24	2/8/24	4/24/24	6/27/24	46d	4 1 1 1
	Chipewyan Drive		124d	3d	11/13/23	12/1/27	3/31/24	7/2/24	400	1 1
	Utility Relocations 2" Poly Water Services	Activity Depe Activity Depe	6d 2d	0d	11/13/23 11/15/23	12/1/23	3/31/24 3/31/24	6/27/24 6/27/24		ity Relocations * Poly Water Services



			I	[2024 2025 2026 202
	Name	Туре	Planned Duration	Remaining Duration	Actual Start	Actual Finish	Early Start	Late Finish	Total Float	Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 FMAMJJASONOJEMAMJJASONOJEMAMJJASONOJEMAMJJASONOJEMA
A1280	WM Pressure Test, Bac-t	Activity Depe	3d	3d			4/25/24	7/2/24	46d	++-WM Pressure Test, Bac-t
A1290	As-built and Health Dept Clearance	Activity Depe	10d	Od	2/8/24	2/8/24	4/29/24	7/2/24		As built and Health Dept Clearance
A1300	Water Service Connection	Activity Depe	2d	Od	12/18/23	3/27/24	4/29/24	7/2/24		Water Service Connection
Owosso Road ,	Owosso Road		196d	3d	10/30/23		3/31/24	7/5/24	46d	Owosso Road - Owosso Road
A1310	Utility Relocations	Activity Depe	8d	0d	10/30/23	11/6/23	3/31/24	7/2/24		y Relocations
A1320	WM Pressure Test, Bac-t	Activity Depe	3d	3d			4/30/24	7/5/24	46d	+HWM Pressure Test, Bac-t
A1330	As-built and Health Dept Clearance	Activity Depe	10d	Od	2/8/24	2/8/24	5/2/24	7/5/24		T-As built and Health Dept Clearance
Sioux Road - S	Sioux Road	· · · · · · · · · · · · · · · · · · ·	121d	3d	11/7/23		3/31/24	7/10/24	46d	Sioux Road - Sipux Road
A1340	Utility Relocations	Activity Depe	6d	Od	11/7/23	11/13/23	3/31/24	7/2/24		y-Relacations
A1350	WM PRessure Test, Bac-t	Activity Depe	3d	3d			5/3/24	7/10/24	46d	++-WM PRessure Test, Bac-t
A1360	As-built and Health Dept Clearance	Activity Depe	10d	Od	3/27/24	3/27/24	5/7/24	7/10/24		As-built and Health Dept Clearance
Tallulah Road	Tallulah Road		122d	30d	11/7/23		4/1/24	7/15/24	46d	Tallulah Road - Tallulah Road
A1370	4" FM Relocation STA 92+80	Activity Depe	6d	6d			4/1/24	7/10/24	67d	4" FM Relocation STA 92+80
A1380	Utility Relocations	Activity Depe	6d	0d	11/7/23	12/12/23	4/8/24	7/10/24		ility Relocations
A1390	WM Pressure Test, Bac-t	Activity Depe	3d	3d			5/8/24	7/15/24	46d	-N-WM Pressure Test, Bac-t
A1400	As-built and health Dept Clearance	Activity Depe	10d	Od	3/27/24	3/27/24	5/10/24	7/15/24		As-built and health Dept Clearance
)rainage - Drai	Drainage		231d	57d	7/31/23		3/31/24	6/25/24	5d	Drainage - Drainage
лападе - Бласа. А1415	Drainage Shop Drawing Review and	Activity Depe	30d	Od	7/31/23	9/21/23	3/31/24	12/19/23		Shep Drawing Review and Approval
A1420	E, Rdwy. STA 62+40 to 72+00	Activity Depe	26d	Od	12/13/23	2/7/24	4/24/24	5/1/24		FE. Ruwy. STA 62+40 td 72+00
A1430	E. Rdwy, STA 72+00 to 82+00	Activity Depe	33d	Od	2/13/24	3/1/24	4/24/24	5/1/24		
	E, Rdwy. STA 82+00 to 92+00	Activity Depe	34d	26d	3/5/24	-,.,	4/24/24	6/5/24	Sd	15 G Rdwy, STA 72+00 to 82+00
A1440	E, Rdwy, STA 92+00 to 100+00	Activity Depe	14d	14d	3,3,2.		5/29/24	6/25/24	5d	-E. Rdwy. STA 92+00 to 100+00
A1450	72" RCP Crossing L-16 Canal	Activity Depe	5d	Od	3/15/24	3/29/24	4/24/24	2/5/24		PRZ" RCP Crossing k-16 Canal
A1460	Class II Endwall 72" L-16 Canal	Activity Depe	Sd	Od	3/11/24	3/26/24	4/24/24	2/5/24		Unit lass li Endwall 72 1 -16 Canal
A1470		Activity Depe	3d	Od	3/27/24	3/29/24	4/24/24	2/5/24		Fib Rap @ 72" Endwalls
A1480	Rip Rap @ 72" Endwails	Activity Depe	1d	Od	3/21/24	3/26/24	4/24/24	2/5/24		4 RCP E-3 Canali
A1490	54" RCP E-3 Canal	Activity Depe	2d	Od	3/20/24	3/26/24	4/24/24	2/5/24		less II Endwall 54 E-3 Canal
A1500	Class II Endwall 54" E-3 Canal	Activity Depe	1d	0d	3/27/24	3/29/24	4/24/24	2/5/24		Rib Rap @ 54" Endwall
A1510	Rip Rap @ 54" Endwall		6d	6d	3/21/24	3/21/24	4/1/24	12/27/23	-74d	Rip Rap @ 54" Endwall Plyrainage - Lantana Road
A1520	Drainage - Lantana Road	Activity Depe	28d	11d	9/8/23		4/9/24	2/5/24	-57d	W. Rdwy. STA 6Z+40 to 100+00
A1530	W. Rdwy, STA 62+40 to 100+00	Activity Depe	53d	53d	770723		5/13/24	7/31/24	5d	Drainage and Utility Closeout - Drainage and Utility Closeout
rainage and U	Drainage and Utility Closeout		10d	10d			6/18/24	7/9/24	5d	Trainage - Inverts and Adjustments
A1540	Drainage - Inverts and Adjustments	Activity Depe	4d	4d			5/13/24	7/19/24	46d	H-Utility Final Adjustments
A1550	Utility Final Adjustments	Activity Depe	8d	8d			7/2/24	7/19/24	5d	O Orainage Final Inspections
A1560	Drainage Final Inspections	Activity Depe	8d	8d			7/12/24	7/31/24	5d	+B-Punchlist
A1570	Punchlist	Activity Depe	240d	161d	8/30/23		4/1/24	11/5/24	-5d	Roadway - Roadway
Roadway - Roa	Roadway			57d	9/30/23		4/1/24	11/5/24	99d	Lantana Rd STA 195+67 to 199+17.49 - Lantana Rd STA 195+67 to 199+17.4
Lantana Rd ST	Lantana Rd STA 195+67 to 199+17.49		57d 22d	27d			4/1/24	1/18/24	-74d	West Side STA 195+67 to 200+00 - West Side STA 195+67 to 200+00
West Side ST	West Side STA 195+67 to 200+00	• • • •		22 u 2d			4/1/24	12/28/23	-69d	Remove existing curb and gutter
A1620	Remove existing curb and gutter	Activity Depe	2d	2d 2d			4/1/24	1/1/24	-69d	Remove existing sidewalk
A1630	Remove existing sidewalk	Activity Depe	2d	2d 2d			4/5/24	1/1/24	-69d	Coordinate relocation of Bus Shelter
A1640	Coordinate relocation of Bus Shelter	Activity Depe	2d					1/5/24	-69d	Remove existing asphalt sidewalk
A1670	Remove existing asphalt sidewalk	Activity Depe	2d	2d			4/9/24		-69d	Remove existing curb and gutter seperator STA 199+20
A1680	Remove existing curb and gutter sep	Activity Depe	2d	2d			4/11/24	1/9/24	-74d	edicals "
A1750	Embankment	Activity Depe	3d	3d			4/9/24	1/1/24	-74d	1 Embankment
A1760	Subgrade	Activity Depe	3d	3d			4/12/24	1/4/24	-/40	Subgrade



	Name	Туре	Planned Duration	Remaining Duration	Actual Start	Actual Finish	Early Start	Late Finish	Total Float	Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 FMAM31JASOND1FMAM31JASOND1FMAM31JASOND1FM
A1770	Base Course	Activity Depe	3d	3d			4/17/24	1/9/24	-74d	LU
A1780	Curb and Gutter	Activity Depe	2d	2d			4/22/24	1/11/24	-74d	-# L.U3
A1790	Sidewalk and curb ramp	Activity Depe	2d	2d			4/24/24	1/15/24	-74d	4 LUC
A1800	Conc. seperator and curb and gutter	Activity Depe	3d	3d			4/26/24	1/18/24	-74d	
East Side ST	East Side STA 200+00 to 206+23.10		28d	28d			5/1/24	2/27/24	-74d	
A1690	Remove existing sidewalk	Activity Depe	2d	2d			5/1/24	1/22/24	-74d	1 111.
A1700	Remove existing guardrail	Activity Depe	2d	2d			5/3/24	1/24/24	-74d	Remove existing guardrail
A1710	Remove existing curb and gutter	Activity Depe	2d	2d			5/7/24	1/26/24	-74d	Remove existing curb and gutter
A1720	Remove existing conc. seperator and	Activity Depe	3d	3d			5/9/24	1/31/24	-74d	Remove existing conc. seperator and curb and gutter in median
A1730	Conc. seperator and curb and gutter	Activity Depe	3d	3d			5/14/24	2/5/24	-74d	Conc. seperator and curb and gutter in median
A1740	Construct Driveway STA 201	Activity Depe	3d	3d			5/17/24	2/8/24	-74d	Construct Driveway STA 201
A1830	Curb and Gutter	Activity Depe	3d	3d			5/22/24	2/13/24	-74d	† Curb and Gutter
A1840	Sidewalk and Curb Ramp	Activity Depe	2d	2d			5/27/24	2/15/24	-74d	GH-Sidewalk and Curb Ramp
A1850	Gulderail	Activity Depe	3d	3d			5/29/24	2/20/24	-74d	J Guiderail
A1860	Guardrail	Activity Depe	5d	5d			6/3/24	2/27/24	-74d	T-1-Guardrail
A 1000 Lantana Rd	Lantana Rd Closeout		4d	4d			6/13/24	11/5/24	994	Lantana Rd Closeout - Lantana Rd Closeout
A2820	Right Turn Lane 1.5" Structural Course	Activity Depe	1d	1d			6/13/24	10/31/24	99d	
A2830	Left Turn Lane 1.5" Structural Course	Activity Depe	1d	1d			6/14/24	11/1/24	99d	Left Turn Lane 1.5" Structural Course
	Mill/Resurface and Place Friction ov	Activity Depe	2d	2d			6/17/24	11/5/24	99d	
A2840	W. Side of Lawrence Road STA 100+	Activity Depen.	158d	29d	9/8/23		6/10/24	4/8/24	-74d	W. Side of Lawrence Road STA 100+60 to 90+60 - W. Side of Lawrence
/. Side of La	<u> </u>	Activity Depe	2d	1d	9/8/23		6/10/24	2/28/24	-74d	Fernove existing asphalt sidewalk
A1880	Remove existing asphalt sidewalk	Activity Depe	2d	2d	770725		6/11/24	3/1/24	-74d	Themove existing concrete sidewalk
A1890	Remove existing concrete sidewalk		2d	Od	3/8/24	3/9/24	6/12/24	3/1/24		H Remove Guardrail @ L16 Canal
A1900	Remove Guardrail @ L16 Canal	Activity Depe	2d	Od	3/3/24	3/22/24	6/12/24	3/1/24		Remove Handrail @ STA 94+60 and 93+40
A1910	Remove Handrail @ STA 94+60 and	Activity Depe	2d	1d	3/21/24	3/22/24	6/13/24	3/4/24	-74d	
A 1935	Relocate Mailbox LT STA 95+00	Activity Depe	3d	3d			6/14/24	3/7/24	-74d	4 1 1 1
A1940	Embankment	Activity Depe	3d	3d			6/19/24	3/12/24	-74d	-1 1 <u></u>
A1950	Subgrade	Activity Depe						3/15/24	-74d	
A1960	Base Course	Activity Depe	3d	3d			6/24/24 6/27/24	3/22/24	-74d	
A1970	Curb and Gutter	Activity Depe	5d	5d					-74d	
A 1980	Sidewalk and Curb Ramp	Activity Depe	5d	5d			7/4/24	3/29/24 4/1/24	-74d	-1 1 1H1
A1990	Driveway STA 96+68 Library	Activity Depe	1d	1d			7/11/24		-74d -74d	4 [1 4]
A2000	Driveway STA 96+11 L16 Canal Ease	Activity Depe	1d	1d			7/12/24	4/2/24	-74u -74d	- I
A2010	Driveway STA 95+25.3	Activity Depe	1d	1d			7/15/24	4/3/24	-74d	
A2020	Driveway STA 94+16.83	Activity Depe	1d	1d			7/16/24	4/4/24	-74d	
A2030	Drîveway STA 92+54 Montessori Sc	Activity Depe	1d	1d			7/17/24	4/5/24	-74d -74d	-1 IICII
A2040	Driveway STA 91+77 Montessori Sc	Activity Depe	1d	1d			7/18/24	4/8/24	-740 -68d	W Side of Lawrence Road STA 90+60 to 80+60 - W. Side of Lawrence Ro
V. Side of La	W. Side of Lawrence Road STA 90+6		76d	Od	9/15/23		7/10/24	4/8/24	-060	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
A2080	Remove existing concrete sidewalk	Activity Depe	2d	Od	9/15/23	9/15/23	7/10/24	4/5/24		existing concrete sidewalk
A2090	Remove pavers in ROW at 5th Ave	Activity Depe	1d	Od	1/15/24	1/16/24	7/10/24	4/5/24		Remove palvers in ROW at 5th Ave
A2100	Embankment	Activity Depe	3d	Od	9/15/23	2/2/24	7/10/24	4/5/24		
A2110	Subgrade	Activity Depe	3d	Od	9/15/23	2/2/24	7/10/24	4/5/24		Subgrade :
A2120	Base Course	Activity Depe	3d	Dd	10/4/23		7/11/24	4/5/24	-68d	- Base Course
A2130	Curb and Gutter	Activity Depe	5d	Od	12/18/23	12/20/23	7/11/24	4/5/24		urband Gutter Sidewalk and Curb Ramp
A2140	Sidewalk and Curb Ramp	Activity Depe	5d	Od	1/31/24	2/2/24	7/11/24	4/8/24		Sidewalk and Curb Ramp
A2150	Coordinate relocation of Bus Shelter	Activity Depe	1d	Od	1/31/24	2/8/24	7/11/24	4/8/24		Coordinate relocation of 8us Shelter



				n			}	-	i	011.0	2024 2025 2026 2027 12 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2
	Name	Туре	Planned Duration	Remaining Duration	Actual Start	Actual Finish	Early Start	Late Finish		FMAN	AMATUDIA SUMBANA SUMBA
W. Side of La	W. Side of Lawrence Road STA 80+6		58d	Od	9/25/23		7/11/24	4/8/24	-74d		W. Side of Lawrence Road STA 80+60 to 62+40 - W. Side of Lawrence Road S
A2185	Remove existing concrete sidewalk	Activity Depe	1d	Od	9/25/23	9/25/23	7/11/24	4/5/24			g chncrete sidewalk
A2187	Remove header curb at Ponza Place	Activity Depe	1d	Od	9/29/23	9/29/23	7/11/24	4/5/24		e hedder	r curb at Ponza Place
A2190	Embankment	Activity Depe	3d	Od	9/27/23	11/30/23	7/11/24	4/5/24		bankme	ent,
A2200	Subgrade	Activity Depe	3d	Od	9/27/23	11/30/23	7/11/24	4/5/24		grade	
A2210	Base Course	Activity Depe	3d	Od	10/5/23		7/11/24	4/8/24	-68d		Base Course
A2220	Curb and Gutter	Activity Depe	5d	Od	12/18/23	12/19/23	7/11/24	4/8/24		urb and	
A2230	Sidewalk	Activity Depe	5d	Od	1/23/24	1/29/24	7/18/24	4/8/24		Sidewa	
W. Side of La	W. Side of Lawrence Road Closeout	· · · · · · · · · · · · · · · · · · ·	3d	3d			7/19/24	4/11/24	-74d		♦ W. Side of Lawrence Road Closeout - W. Side of Lawrence Road Closeout
A2850	Pave W. Side Widening 1.5" Structur	Activity Depe	3d	3d			7/19/24	4/11/24	-74d		** Pave W. Side Widening 1.5" Structural Course
. Side of Law	E. Side of Lawrence Road STA 62+40		110d	14d	8/30/23		7/23/24	5/1/24	-74d		E. Side of Lawrence Road STA 62+40 to 80+60 - E, Side of Lawrence Road
A2270	Remove existing asphalt sidewalk	Activity Depe	16	Od	8/30/23	11/16/23	7/23/24	4/11/24		ove exis	sting asphalt sidewalk
A2280	Remove existing concrete sidewalk	Activity Depe	40	Dd	10/2/23	11/16/23	7/23/24	4/11/24		ove exis	sting concrete sidewalk
A2290	Relocate Mailbox RT STA 72+00	Activity Depe	1d	1d	· · · · · · · · · · · · · · · · · · ·		7/24/24	4/12/24	-74d		H-Relocate Mailbox RT STA 72+00
A2300	Relocate Mailbox RT STA 79+00	Activity Depe	1d	1d			7/25/24	4/15/24	-74d		FRelocate Mailbox RT STA 79+00
A2300 A2310	Emabrikment	Activity Depe	3d	Od	1/25/24	3/18/24	7/25/24	4/15/24			abnkment
A2320	Subgrade	Activity Depe	3d	Odi	1/25/24	3/18/24	7/25/24	4/15/24			ograde
A2320	Base Course	Activity Depe	3d	2d	1/25/24		7/26/24	4/17/24	-74d		Base Course
	Curb and Gutter	Activity Depe	5d	5d	1/23/24		7/30/24	4/24/24	-74d	i	Curb and Gutter
A2340		Activity Depe	5d 5d	5d			8/6/24	5/1/24	-74d		
A2350	Sidewalk	Activity Depe	106d	21d	10/30/23		8/13/24	5/30/24	-74d		E. Side of Lawrence Road STA 80+60 to 90+60 - E. Side of Lawrence Roa
E. Side of Law	E. Side of Lawrence Road STA 80+60	N (1/41/10-11/11	5d	Od	10/30/23	1/2/24	8/13/24	5/1/24		emover	existing concrete sidewalk
A2390	Remove existing concrete sidewalk	Activity Depe	1d	1d	10/30/23	1/2/24	8/13/24	5/2/24	-74d		H Relocate Mailbox RT STA 86+60
A2400	Relocate Mailbox RT STA 86+60	Activity Depe	1d	1d			8/14/24	5/3/24	-74d		HRelocate Mailbox RT STA 87+40
A241	Relocate Mailbox RT STA 87+40	Activity Depe	3d	3d	7/40/74		8/15/24	5/8/24	-74d		Embankment
A2420	Embankment	Activity Depe		3d	3/19/24		8/20/24	5/13/24	-74d		Subgrade
A2430	Subgrade	Activity Depe,	3d		3/19/24		· · · · · · · · · · · · · · · · · · ·	5/16/24	-74d		Base Course
AZ440	Base Course	Activity Depe	3d	3d	3/19/24		8/23/24		-74d		
A2450	Curb and Gutter	Activity Depe	5d	5d			8/28/24	5/23/24	-74d		
A2460	Sidewalk	Activity Depe	5d	5d			9/4/24	5/30/24	-74d	HARMON THE	E. Side of Lawrence Road STA 90+60 to 100+60 - E, Side of Lawrence
E, Side of Law	E. Side of Lawrence Road STA 90+60		42d	34d	3/8/24		9/11/24	7/17/24	-74d		
A2500	Remove existing concrete sidewalk a	Activity Depe	5d	5d			9/11/24	6/6/24	-74d		Remove existing concrete sidewalk and asphalt sidewalk
A2510	Remove existing curb	Activity Depe	1d	1d			9/18/24	6/7/24	-740		Remove existing curb
A2520	Remove existing guardrail	Activity Depe	1d	Od	3/8/24	3/9/24	9/19/24	6/7/24		Rem	nove existing guardrail
A2530	Embankment	Activity Depe	3d	3d			9/19/24	6/12/24	-74d		Temove existing curb nove existing guardrail Hernbankment Hase Course Hours and Gutter Histall Guiderail on back of sidewalk
A2540	Subgrade	Activity Depe	3d	3d			9/24/24	6/17/24	-74d		Subgrade
A2550	Base Course	Activity Depe	3d	3d			9/27/24	6/20/24	-74d		+ Base Course
A2560	Curb and Gutter	Activity Depe	5d	5d			10/2/24	6/27/24	-74d		
A2570	Sidewalk	Activity Depe	5d	5d			10/9/24	7/4/24	-74d		
A2580	Install Guiderail on back of sidewalk	Activity Depe	5d	5d			10/16/24	7/11/24	-74d		Install Guiderail on back of sidewalk
A2590	Install Guardraill	Activity Depe	4d	4d			10/23/24	7/17/24	-74d		of Install Guardraill
. Side of Law	E. Side of Lawrence Road Closeout		5d	5d			10/29/24	7/24/24	-74d		E.Side of Lawrence Road Closeout - E. Side of Lawrence Road Close
A2860		Activity Depe	5d	5d			10/29/24	7/24/24	-74d		Pave E. Side Widening 1.5" Structural Course
Lawrence Roa	Lawrence Road Closeout		5d	5d			11/5/24	7/31/24	-74d		Lawrence Road Closeout - Lawrence Road Closeout
A2870	 	Activity Depe	5d	5d			11/5/24	7/31/24	-74d		► Mill and Resurface and Place Friction over Widening
gnalization	Signalization		240d	73d	8/14/23		4/1/24	11/12/24	88d 9		Signalization - Signalization



						Entre of the Contract											
	Магие	Туре	Planned Duration	Remaining Duration	Actual Start	Actual Finish	Early Start	Late Finish	Total Float	Q1 FMA	20 Q2 M 1	4 Q3 Q4 A 5 O N I	Q1 J F M A	2025 Q2 Q3 MJJAS	Q4 Q1	2026 Q2 Q3 (M3 J A)s	2027 Q4 Q1 DND JFM
Procurement	Procurement		240d	72d	8/14/23		4/1/24	11/12/24	89d			Procureme					
A2630	Material Lead Time (Controller) - Cur	Activity Depe	240d	72d	8/14/23		4/1/24	11/12/24	89d			Material Le	ad Time	(Controller) -	Currently not	t tied to Signa	al Schedule
Signal Work	Signal Work	,	134d	69d	1/8/24		4/4/24	11/12/24	88d	272255300	200	\$ignal Wo	k - Signa	Work			
A2640	Locate Tickets & GPR	Activity Depe	4d	Od	1/8/24	1/10/24	4/4/24	5/9/24		ocale	Ticke	& GPR					
A2650	Directional Bore	Activity Depe	5d	Od	1/15/24	1/19/24	4/4/24	5/9/24		Pirecti	onal	ore					
A2660	Prestressed Concrete Pole	Activity Depe	5d	Od	2/6/24	2/7/24	4/4/24	5/9/24		+ Presi	resse	Concrete	Pole				
A2670	Aluminum Signal Poles Foundation	Activity Depe	5d	Od	3/26/24	3/28/24	4/4/24	5/9/24		Ĭ • ••	lumin	m Signal	Poles Fou	ndation			
A2680	Above Ground Conduit	Activity Depe	5d	5d			4/5/24	5/16/24	25d	III	Abovje	Ground Co	ınduit				
A2690	Pull Boxes Installation	Activity Depe	5d	5d	3/19/24		4/12/24	5/23/24	25d	 中	Pull B	xes Install	ation				
A2700	Traffic Controller Foundation	Activity Depe	5d	5d			4/19/24	5/30/24	25d	ŧ ∟		Controlle		on			
A2710	Signal Cable Wiring	Activity Depe	5d	5d			4/26/24	6/6/24	25d	1 1	— ԴԻ	Cable Wi	-				
A2720	Electrical Service Wire	Activity Depe	5d	5d			5/3/24	6/13/24	25d	<u> </u>	별박	rical Servio	e Wire				
A2730	Traffic Signals, Ped Signals and Span	Activity Depe	5d	5d			5/10/24	6/20/24	25đ	1 1-			-	als and Span	Wire		
A2740	Controller Installation	Activity Depe	5d	5d			5/17/24	6/27/24	25d	11,	f *	roller Inst					
A2750	Intersection Switch Over	Activity Depe	5d	5d			5/24/24	7/4/24	25d	1 1	1 }t	rsection S					
A2760	Concrete Poles Removal	Activity Depe	5d	5d			5/31/24	7/11/24	25d	11	.قــــ	crete Pole		a)			
A2770	Remove Old Cabinet	Activity Depe	4d	4d			6/7/24	7/17/24	25d		P	nove Old					
A2780	Internally Illuminated Signs	Activity Depe	5d	5d			6/13/24	7/24/24	25d			ernally ific		Signs			
A2790 ·	Signs Panels	Activity Depe	5d	5d			6/20/24	7/31/24	25d			gns Panel					
A2800	Fiber Optic Relocate & Remove	Activity Depe	5d	5d			6/27/24	11/5/24	884				Relocate	& Remove			
A2810	Loops	Activity Depe	5d	5d			7/4/24	11/12/24	88d	<u> - </u>		.oops					

EXHIBIT" A"(Page 5 of 25)

EXHIBIT A (Page /bot 35)



Exhibit C - 3/31/24 Critical Path Schedule Update



		_			Planned	Remaining	1 -4- 6 44	Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4
)	Name	Start	Finish	Total Float	Duration	Duration 161d	Late Start	F M A M J J A S O N D J F M A M J J A S O N I
.R - Lawrence R		9/8/23 🔼	11/12/24	-74d	301d	161a	12/19/23	◆Project Milestones
	ones - Project Milestones		11/12/24	-74d		Od		♦ ∻Project Completion - 365 Days - June 19, 2024
A1590	Project Completion - 365 Days - Jun		11/12/24 C	-74d	0d 146d		40 (40 (27	Drainage - Drainage
Drainage - Drai		9/8/23	4/24/24	-57d	1400 6d	17d	12/19/23	B-Drainage - Lantana Road
A1520	Drainage - Lantana Road	4/1/24	4/8/24	-74d		6d	12/19/23	
A1530	W. Rdwy, STA 62+40 to 100+00	9/8/23	4/24/24	-57d	28d	11d	1/19/24	W. Rdwy, STA 62+40 to 100+00 Roadway - Roadway
Roadway - Roa		9/8/23	11/12/24	-74d	240d	161d	12/26/23	Lantana Rd STA 195+67 to 199+17.49 - Lantana Rd STA 195+67 to 199+17.49
	TA 195+67 to 199+17.49 - Lantana Rd ST	4/1/24	6/7/24	-74d	50d	50d	12/26/23	West Side STA 195+67 to 200+00 - West Side STA 195+67 to 200+00
West Side S	TA 195+67 to 200+00 - West Side STA 195	4/1/24	4/30/24	-74d	22d	22d	12/26/23	
A1620	Remove existing curb and gutter	4/1/24	4/2/24	-69d	2d	2d	12/26/23	Remove existing curb and gutter
A1630	Remove existing sidewalk	4/3/24	4/4/24	-69d	2d	2d	12/28/23	Remove existing sidewalk
A1640	Coordinate relocation of Bus Shelter	4/5/24	4/8/24	-69d	2d	2d	1/1/24	Coordinate relocation of Bus Shelter
A1670	Remove existing asphalt sidewalk	4/9/24	4/10/24	-69d	2d	2d.	1/3/24	H Remove existing asphalt sidewalk
A1680	Remove existing curb and gutter sep	4/11/24	4/12/24	-69d	2d	2d	1/5/24	**Remove existing curb and gutter seperator STA 199+20
A1750	Embankment	4/9/24	4/11/24	-74d	3d	3d	12/27/23	1 Embankment
A1760	Subgrade	4/12/24	4/16/24	-74d	3d	3d	1/1/24	•a-Subgrade
A1770	Base Course	4/17/24	4/19/24	-74d	3d	3d	1/4/24	FBase Course
A1780	Curb and Gutter	4/22/24	4/23/24	-74d	2d	2d	1/9/24	Later Curb and Gutter
A1790	Sidewalk and curb ramp	4/24/24	4/25/24	-74d	2d	2d	1/11/24	→1-Sidewalk and curb ramp
A1800	Conc. seperator and curb and gutter	4/26/24	4/30/24	-74d	3d	3d	1/15/24	Coric. seperator and curb and gutter in median
East Side ST	TA 200+00 to 206+23.10 - East Side STA 2	5/1/24	6/7/24	-74d	28d	28d	1/18/24	East Side STA 200+00 to 206+23.10 - East Side STA 200+00 to 206+23.10
A1690	Remove existing sidewalk	5/1/24	5/2/24	-74d	2d	2d	1/18/24	→t-Remove existing sidewalk
A1700	Remove existing guardrail	5/3/24	5/6/24	-74d	2d	2d	1/22/24	Enterprise existing guardrail
A1710	Remove existing curb and gutter	5/7/24	5/8/24	-74d	2d	2d	1/24/24	
A1720	Remove existing conc. seperator and	5/9/24	5/13/24	-74d	3d	3d	1/26/24	Remove existing conc. seperator and curb and gutter in median
A1730	Conc. seperator and curb and gutter	5/14/24	5/16/24	-74d	3d	3d	1/31/24	H-Conc. seperator and curb and gutter in median
A1740	Construct Driveway STA 201	5/17/24	5/21/24	-74d	3d	3d	2/5/24	→I-Construct Driveway STA 201
A1830	Curb and Gutter	5/22/24	5/24/24	-74d	3d	3d	2/8/24	Al-Curb and Gutter
A1840	Sidewalk and Curb Ramp	5/27/24	5/28/24	-74d	2d	2d	2/13/24	Sidewalk and Curb Ramp
A1850	Guiderail	5/29/24	5/31/24	-74d	3d	3d	2/15/24	Guiderail
A1860	Guardrall	6/3/24	6/7/24	-74d	5d	5d	2/20/24	Guardrail
W. Side of Lav	wrence Road STA 100+60 to 90+60 - W. Si	9/8/23	7/18/24	-74d	158d	29d	2/27/24	W. Side of Lawrence Road STA 100+60 to 90+60 - W. Side of Lawrence Road
A1880	Remove existing asphalt sidewalk	9/8/23 🔼	6/10/24	-74d	2d	1d	2/27/24	Remove existing asphalt sidewalk
A1890	Remove existing concrete sidewalk	6/11/24	6/12/24	-74d	2d	2d	2/28/24	Remove existing concrete sidewalk
A1935	Relocate Mailbox LT STA 95+00	6/13/24	6/13/24	-74d	1d	1d	3/1/24	1-Relocate Mailbox LT STA 95+00
A1940	Embankment	6/14/24	6/18/24	-74d	3d	3d	3/4/24	W. Side of Lawrence Road STA 100+60 to 90+60 - W. Side of Lawrence Road Remove existing asphalt sidewalk H. Remove existing concrete sidewalk H. Relocate Mailbox LT STA 95+00
A1950	Subgrade	6/19/24	6/21/24	-74d	3d	3d	3/7/24	□+ Şubgrade
A1960	Base Course	6/24/24	6/26/24	-74d	3d	3d	3/12/24	Base Course
A1970	Curb and Gutter	6/27/24	7/3/24	-74d	5d	5d	3/15/24	Çurb and Gutter
A1980	Sidewalk and Curb Ramp	7/4/24	7/10/24	-74d	5d	5d	3/22/24	
A1990	Driveway STA 96+68 Library	7/11/24	7/11/24	-74d	1d	1d	3/29/24	1-Driveway STA 96+68 Library

Lawrence Road - March 2024 Update - Critical Path

				<u>T</u>				T	2024 2025
ID	Name	Start	Finish	Total Float	Planned Duration	Remaining Duration	Late Start	Q1 F M	Q2 Q3 Q4 Q1 Q2 Q3 Q4 A M D J A S O N D J F M A M J J A S O N E
A2000	Driveway STA 96+11 L16 Canal Ease	7/12/24	7/12/24	-74d	1d	1d	4/1/24		T-Driveway STA 96+11 L16 Canal Easement
A2010	Driveway STA 95+25.3	7/15/24	7/15/24	-74d	1d	1d	4/2/24	1	□ Driveway STA 95+25.3
A2020	Driveway STA 94+16.83	7/16/24	7/16/24	-74d	1d	1ਰ	4/3/24	1	T-T-Driveway STA 94+16.83
A2030	Driveway STA 92+54 Montessori Sc	7/17/24	7/17/24	-74d	1d	1d	4/4/24	1	T-Driveway STA 92+54 Montessori School
A2040	Driveway STA 91+77 Montessori Sc	7/18/24	7/18/24	-74d	1d	1d	4/5/24	1 1	☐ Driveway STA 91+77 Montessori School
	ence Road STA 90+60 to 80+60 - W. Sid	10/4/23	7/11/24	-68d	3d	Od	4/5/24	588555	W. Side of Lawrence Road STA 90+60 to 80+60 - W. Side of Lawrence Road S
A2120	Base Course	10/4/23	7/11/24	-68d	3d	Od	4/5/24		Base Course
	ence Road STA 80+60 to 62+40 - W. Sid	10/5/23	7/11/24	-68d	3d	Od	4/5/24		W. Side of Lawrence Road STA 80+60 to 62+40 - W. Side of Lawrence Road S
A2210	Base Course	10/5/23	7/11/24	-68d	3d	0d	4/5/24		Base Course
	ence Road Closeout - W. Side of Lawrenc	7/19/24	7/23/24	-74d	3d	3d	4/8/24	1 1	# W. Side of Lawrence Road Closeout - W. Side of Lawrence Road Closeout
A2850	Pave W. Side Widening 1.5" Structur	7/19/24	7/23/24	-74d	3d	3d	4/8/24	1 1	■ Pave W. Side Widening 1.5° Structural Course
	nce Road STA 62+40 to 80+60 - E. Side	1/25/24	8/13/24	-74d	60d	14d	4/11/24		E. Side of Lawrence Road STA 62+40 to 80+60 - E. Side of Lawrence Roa
A2290	Relocate Mailbox RT STA 72+00	7/24/24	7/24/24	-74d	1d	1d	4/11/24	1 1	I-Relocate Mailbox RT STA 72+00
A2300	Relocate Mailbox RT STA 79+00	7/25/24	7/25/24	-74d	1d	1d	4/12/24		Relocate Mailbox RT STA 79+00
A2330	Base Course	1/25/24	7/30/24	-74d	3d	2d	4/15/24		- Base Course
A2340	Curb and Gutter	7/30/24	8/6/24	-74d	5d	5d	4/17/24		- □-Curb and Gutter
A2350	Sidewalk	8/6/24	8/13/24	-74d	5d	5d	4/24/24	1 [□8 Sidewalk
	nce Road STA 80+60 to 90+60 - E. Side	3/19/24	9/11/24	-74d	33d	21d	5/1/24		E. Side of Lawrence Road STA 80+60 to 90+60 - E. Side of Lawrence
A2400	Relocate Mailbox RT STA 86+60	8/13/24	8/14/24	-74d	1d	1d	5/1/24		FRelocate Mailbox RT STA 86+60
A2400	Relocate Mailbox RT STA 87+40	8/14/24	8/15/24	-74d	1d	1d	5/2/24	1	F-Relocate Mailbox RT STA 87+40
A2420	Embankment	3/19/24	8/20/24	-74d	3d	3d	5/3/24		- Embankment
A2430	Subgrade	3/19/24	8/23/24	-74d	3d	3d	5/8/24	4	Subgrade
A2440	Base Course	3/19/24	8/28/24	-74d	3d	3d	5/13/24	-	Base Course
A2440 A2450	Curb and Gutter	8/28/24	9/4/24	-74d	5d	5d	5/16/24		- Curb and Gutter
A2460	Sidewalk	9/4/24	9/11/24	-74d	5d	5d	5/23/24		Sidewalk .
	nce Road STA 90+60 to 100+60 - E. Sid	9/11/24	10/29/24	-74d	34d	34d	5/30/24	}	E. Side of Lawrence Road STA 90+60 to 100+60 - E. Side of I
A2500	Remove existing concrete sidewalk a	9/11/24	9/18/24	-74d	5d	5d	5/30/24		Remove existing concrete sidewalk and asphalt sidewalk
A2500 A2510	Remove existing curb	9/18/24	9/19/24	-74d	1d	1d	6/6/24		Remove existing curb
A2510 A2530	Embankment	9/19/24	9/24/24	-74d	3d	3d	6/7/24		#-Embankment
A2530	Subgrade	9/24/24	9/27/24	-74d	3d	3d	6/12/24		-Subgrade
A2540 A2550	Base Course	9/27/24	10/2/24	-74d	3d	3d	6/17/24		₽ Base Course
	Curb and Gutter	10/2/24	10/9/24	-74d	5d	5d	6/20/24		□-B -Curb and Gutter
A2560 A2570	Sidewalk	10/9/24	10/16/24	-74d	5d	5d	6/27/24		Sidewalk
	Install Guiderail on back of sidewalk	10/16/24	10/23/24	-74d	5d	5d	7/4/24		Install Guiderail on back of sidewalk
A2580 A2590	Install Guardraill	10/18/24	10/29/24	-74d	4d	4d	7/11/24		™ Install Guardraill
	nce Road Closeout - E. Side of Lawrence	10/23/24	11/5/24	-74d	5d	5d	7/17/24		舞 E. Side of Lawrence Road Closeout - E. Side of Lawrence Ro
			11/5/24	-74d	5d	Sd	7/17/24		·曾-Pave E. Side Widening 1.5" Structural Course
A2860	Pave E. Side Widening 1.5" Structura	10/29/24		-74d	5d	5d	7/24/24		Lawrence Road Closeout - Lawrence Road Closeout
Lawrence Road	Closeout - Lawrence Road Closeout Mill and Resurface and Place Frictio	11/5/24 11/5/24	11/12/24	-74d	5d	5d	7/24/24	ĺ	■ Mill and Resurface and Place Friction over Widening

Lawrence Road - March 2024 Update - Critical Path

EXHIBIT" A"(Page 19of 31/5)



Exhibit D

COMPENSABLE TIME SPECIFICATION

EXHIBIT A (Page 2002)

CIFICATION FDOT

by clear and convincing proof that the determination by the Engineer was without any reasonable basis.

4-3.2 Increase, Decrease or Alteration in the Work: The Engineer reserves the right to make alterations in the character of the work which involve a substantial change in the nature of the design or in the type of construction or which materially increases or decreases the cost or time of performance. Such alteration shall not constitute a breach of Contract, shall not invalidate the Contract or release the Surety.

Notwithstanding that the Contractor shall have no formal right whatsoever to any extra compensation or time extension deemed due by the Contractor for any cause unless and until the Contractor follows the procedures set forth in 5-12.2 for preservation, presentation and resolution of the claim, the Contractor may at any time, after having otherwise timely submitted a notice of intent to claim or preliminary time extension request pursuant to 5-12.2 and 8-7.3.2, submit to the Department a request for equitable adjustment of compensation or time or other dispute resolution proposal. The Contractor shall in any request for equitable adjustment of compensation, time, or other dispute resolution proposal certify under oath and in writing, in accordance with the formalities required by Florida law, that the request is made in good faith, that any supportive data submitted is accurate and complete to the Contractor's best knowledge and belief, and that the amount of the request accurately reflects what the Contractor in good faith believes to be the Department's responsibility. Such certification must be made by an officer or director of the Contractor with the authority to bind the Contractor. Any such certified statements of entitlement and costs shall be subject to the audit provisions set forth in 5-12.14. While the submittal or review of a duly certified request for equitable adjustment shall neither create, modify, nor activate any legal rights or obligations as to the Contractor or the Department, the Department will review the content of any duly certified request for equitable adjustment or other dispute resolution proposal, with any further action or inaction by the Department thereafter being in its sole discretion. Any request for equitable adjustment that fails to fully comply with the certification requirements will not be reviewed by the Department.

The monetary compensation provided for below constitutes full and complete payment for such additional work and the Contractor shall have no right to any additional monetary compensation for any direct or indirect costs or profit for any such additional work beyond that expressly provided below. The Contractor shall be entitled to a time extension only to the extent that the performance of any portion of the additional work is a controlling work item and the performance of such controlling work item actually extends completion of the project due to no fault of the Contractor. All time related costs for actual performance of such additional work are included in the compensation already provided below and any time extension entitlement hereunder will be without additional monetary compensation. The Contractor shall have no right to any monetary compensation or damages whatsoever for any direct or indirect delay to a controlling work item arising out of or in any way related to the circumstances leading up to or resulting from additional work (but not relating to the actual performance of the additional work, which is paid for as otherwise provided herein), except only as provided for under 5-12.6.2.1.

4-3.2.1 Allowable Costs for Extra Work: The Engineer may direct in writing that extra work be done and, at the Engineer's sole discretion, the Contractor will be paid pursuant to an agreed Supplemental Agreement or in the following manner:

1. Labor and Burden: The Contractor will receive payment for actual costs of direct labor and burden for the additional or unforeseen work. Labor includes foremen

July 2021



actually engaged in the work; and will not include project supervisory personnel nor necessary on-site clerical staff, except when the additional or unforeseen work is a controlling work item and the performance of such controlling work item actually extends completion of the project due to no fault of the Contractor. Compensation for project supervisory personnel, but in no case higher than a Project Manager's position, shall only be for the pro-rata time such supervisory personnel spent on the contract. In no case shall an officer or director of the Company, nor those persons who own more than 1% of the Company, be considered as project supervisory personnel, direct labor or foremen hereunder.

Payment for burden shall be limited solely to the following:

Table 4-1					
Item	Rate				
FICA	Rate established by Law				
FUTA/SUTA	Rate established by Law				
Medical Insurance	Actual				
Holidays, Sick & Vacation benefits	Actual				
Retirement benefits	Actual				
Workers Compensation	Rates based on the National Council on Compensation Insurance basic rate tables adjusted by Contractor's actual experience modification factor in effect at the time of the additional work or unforeseen work.				
Per Diem	Actual but not to exceed State of Florida's rate				
Insurance*	Actual				

^{*}Compensation for Insurance is limited solely to General Liability Coverage and does not include any other insurance coverage (such as, but not limited to, Umbrella Coverage, Automobile Insurance, etc.).

At the Pre-construction conference, certify to the Engineer the

following:

a. A listing of on-site clerical staff, supervisory personnel and their pro-rated time assigned to the contract,

- b. Actual Rate for items listed in Table 4-1,
- c. Existence of employee benefit plan for Holiday, Sick and Vacation benefits and a Retirement Plan, and,

d. Payment of Per Diem is a company practice for instances when compensation for Per Diem is requested.

Such certification must be made by an officer or director of the Contractor with authority to bind the Contractor. Timely certification is a condition precedent to any right of the Contractor to recover compensations for such costs, and failure to timely submit the certification will constitute a full, complete, absolute and irrevocable waiver by the Contractor of any right to recover such costs. Any subsequent changes shall be certified to the Engineer as part of the cost proposal or seven calendar days in advance of performing such extra work.

2. Materials and Supplies: For materials accepted by the Engineer and used on the project, the Contractor will receive the actual cost of such materials incorporated into the work, including Contractor paid transportation charges (exclusive of equipment as hereinafter



set forth). For supplies reasonably needed for performing the work, the Contractor will receive the actual cost of such supplies.

3. Equipment: For any machinery or special equipment (other than small tools), including fuel and lubricant, the Contractor will receive 100% of the "Rental Rate Blue Book" for the actual time that such equipment is in operation on the work, and 50% of the "Rental Rate Blue Book" for the time the equipment is directed to standby and remain on the project site, to be calculated as indicated below. The equipment rates will be based on the latest edition (as of the date the work to be performed begins) of the "Rental Rate Blue Book for Construction Equipment" as published by EquipmentWatch, a division of Informa Business Media, Inc., using all instructions and adjustments contained therein and as modified below. On all projects, the Engineer will adjust the rates using regional adjustments and Rate Adjustment Tables according to the instructions in the "Rental Rate Blue Book."

Allowable Equipment Rates will be established as set out below:

a. Allowable Hourly Equipment Rate = Monthly

Rate/176 x Adjustment Factors x 100%.

b. Allowable Hourly Operating Cost = Hourly Operating

Cost x 100%.

c. Allowable Rate Per Hour = Allowable Hourly

Equipment Rate + Allowable Hourly Operating Cost.

d. Standby Rate = Allowable Hourly Equipment

Rate x 50%.

The Monthly Rate is The Basic Machine Rate Plus Any Attachments. Standby rates will apply when equipment is not in operation and is directed by the Engineer to standby at the project site when needed again to complete work and the cost of moving the equipment will exceed the accumulated standby cost. Standby rates will not apply on any day the equipment operates for eight or more hours. Standby payment will be limited to only that number of hours which, when added to the operating time for that day equals eight hours. Standby payment will not be made on days that are not normally considered work days on the project.

The Department will allow for the cost of transporting the equipment to and from the location at which it will be used. If the equipment requires assembly or disassembly for transport, the Department will pay for the time to perform this work at the rate for standby equipment.

Equipment may include vehicles utilized only by Labor, as defined

above.

4. Indirect Costs, Expenses, and Profit: Compensation for all indirect costs, expenses, and profit of the Contractor, including but not limited to overhead of any kind, whether jobsite, field office, division office, regional office, home office, or otherwise, is expressly limited to the greater of either (a) or (b) below:

a. Solely a mark-up of 17.5% on the payments in (1) through (3),

above.

1. Bond: The Contractor will receive compensation for any premium for acquiring a bond for such additional or unforeseen work at the original Contract bond rate paid by the Contractor. No compensation for bond premium will be allowed for additional or unforeseen work paid by the Department via initial contingency pay item.



2. The Contractor will be allowed a markup of 10% on the first \$50,000 and a markup of 5% on any amount over \$50,000 on any subcontract directly related to the additional or unforeseen work. Any such subcontractor mark-up will be allowed only by the prime Contractor and a first tier subcontractor, and the Contractor must elect the markup for any eligible first tier subcontractor to do so.

b. Solely the formula set forth below and only as applied solely as to such number of calendar days of entitlement that are in excess of ten cumulative calendar days as defined below.

Α	Original Contract Amount	=	\$7,659,014.25
В	Original Contract Time	=	365
С	8%	=	0.08
D	Average Overhead Per Day	=	\$1.678.69

Where A = Original Contract Amount
B = Original Contract Time
C = 8%

D = Average Overhead Per Day

Cumulative Calendar Days is defined as the combined total number of calendar days granted as time extensions due to either extra work, excluding overruns to existing contract items, that extend the duration of the project or delay of a controlling work item caused solely by the Department, or the combined total number of calendar days for which a claim of entitlement to a time extension due to delay of a controlling work item caused solely by the Department is otherwise ultimately determined to be in favor of the Contractor.

No compensation, whatsoever, will be paid to the Contractor for any jobsite overhead and other indirect impacts when the total number of calendar days granted for time extension due to delay of a controlling work item caused solely by the Department is, or the total number of calendar days for which entitlement to a time extension due to delay of a controlling work item caused solely by the Department is otherwise ultimately determined in favor of the Contractor to be, equal to or less than ten calendar days and the Contractor also fully assumes all monetary risk of any and all partial or single calendar day delay periods, due to delay of a controlling work item caused solely by the Department, that when combined together are equal to or less than ten calendar days and regardless of whether monetary compensation is otherwise provided for hereunder for one or more calendar days of time extension entitlement for each calendar day exceeding ten calendar days. All calculations under this provision shall exclude weather days, Holidays, and Special Events.

Further, for (a) or (b) above, in the event there are concurrent delays to one or more controlling work items, one or more being caused by the Department and one or more being caused by the Contractor, the Contractor shall be entitled to a time extension for each day that a controlling work item is delayed by the Department but shall have no right to nor receive any monetary compensation for any indirect costs for any days of concurrent delay.

4-3.2.2 Subcontracted Work: Compensation for the additional or unforeseen work performed by a subcontractor shall be limited solely to that provided for in 4-3.2.1 (1), (2), (3) and (4)(a). In addition, the Contractor compensation is expressly limited to the greater of the total provided in either 4-3.2.1(4)(a) or (4)(b), except that the Average Overhead Per-Day calculation is as follows:

Α	Original Contract Amount	=	\$7,659,014.25
В	Original Contract Time	-	365
С	8%		0.08
D	Average Overhead Per Day	=	\$1,678.69

$$\mathbf{D} = \frac{\mathbf{D}}{\mathbf{A}^{A}} -$$

Where A = Original Contract Amount
B = Original Contract Time

C = 8%
D = Average Overhead Per Day



MOT DAY RATE CALCULATION

Original MOT Bid Item	=	\$380,391.57	
Applicable MOT Cost From		\$220 C20 00	
Bid Item	=	\$239,629.00	
Original Contract Time	=	365	
Average MOT Per Day	_	\$656.52	



Cost Breakdown

Cost Proposal 20 - Compensable Time - FPL Delay								
Pay Item	ITEM DESCRIPTION	UNIT	QTY	PRICE	Total			
		Work Items						
Pay Item	Description	Unit	QTY	Rate	Total			
N/A	Compensable Time Daily Rate	ED	229	\$1,678.69	\$384,420.01			
N/A	MOT Daily Rate	ED	229	\$656.52	\$150,343.08			
					\$0.00			
				TOTAL	\$534,763.09			

ATTSA Advanced Supervisor	HR	2	\$ 77.58	\$ 155.16
MOT Foreman	HR	4	\$ 36.97	\$ 147.88
Labor	HR	4	\$ 28.39	\$ 113.56
Labor	HR	4	\$ 28.39	\$ 113.56
Crew Truck	HR	4	\$ 21.53	\$ 86.12

\$ 616.28 Subtotal \$ 724.13 17.5% M/U

\$ 724.13 17.5% M/O \$ 734.99 1.5% Bond

Crew time based on 5 day work week

Crew time for 5 day work week spread ver a 7 day calendar week

\$ 524.99

MOT Devices	ED	1	\$ 117.09	\$ 117.09	AVG daily cost of last two invoices after original contract time
				\$ 117.09	Subtotal
				\$ 128.80	10% M/U
				\$ 130.73	1.5% Bond

\$ 655.72 AVG Daily MOT Cost



EXHIBIT" A "(Page Not34)



MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33326

TELEPHONE: (954) 423-2627

Barricades, Signs, Cones, and other Safety Equipment Target Arrows. Message Boards Rentals - Sales - Service

BER007/ 200012 BERGERON LAND DEVELOPMENT INC. 19612 S.W. 69th PLACE SNicholl@bergeroninc.com PEMBROKE PINES, FL 33332

OPEN

REFER TO INVOICE G941697

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MIAMI
ORLANDO
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WEST PALM BEACH
KINGMAN ARIZONA
PHOENIX, ARIZONA 954-423-2627 800-432-5031 561-272-8487 954-525-6736 239-656-1183 352-375-8140 904-396-5121 305-654-0076 407-855-7186 850-575-7800 813-886-0518 561-585-4861 928-757-5380 602-272-3434

PLEASE CHECK YOUR JOB STATUS	INVOICE DATE 09/20/2024	 BILLING PERIOD 09/20/24	TERMS:
PURCHASE ORDER NO. •	JOB NO.	JOB ADDRESS LAWRENCE RD S/O LANTANA F	

ORDER NO.	•	NO.		ADDRESS	LAWRENCE RD 8	S/O LANTANA RD	
<u>ITEM</u>	10H HITAPE PLASTIC BARREL ONLY	10HS HITAPE PLASTIC SARREL WISTEADY BUR	15H TYPE II BARRICADE HI TAPE	2F FLASHER LIGHT ONLY	5H HITAPE CLASS H CORBAL DNLY	6H SMALL HITAPE SION ONLY	SHB DMALL HI TAPE SIGNS ON BARRIDADE
BEGQTY	19	100	4	6	18	11	71
08/21/24	19	100	4	6	18	11	71
08/22/24	19	100	4	6	18	11	71
08/23/24	19	100	4	6	18	11	71
08/24/24	19	100	4	6	18	11	71
08/25/24	19	100	4	6	18	11	71
08/26/24	19	100	4	6	18	11	71
08/27/24	19	100	4	6	18	11	71
08/28/24	19	100	4	6	18	11	71
08/29/24	19	100	4	6	18	11	71
08/30/24	19	100	4	6	18	11	71
08/31/24	19	100	4	6	18	11	71
09/01/24	19	100	4	6	18	11	71
09/02/24	19	100	4	6	18	11	71
09/03/24	19	100	4	6	18	11	71
09/04/24	19	100	4	6	18	11	71
09/05/24	19	100	4	6	18	11	71
09/06/24	19	100	4	6	18	11	71
09/07/24	19	100	4	6	18	11	71
09/08/24	19	100	4	6	18	11	71
09/09/24	19	100	4	6	18	11	71
09/10/24	19	100	4	6	18	11	71
09/11/24	19	100	4	6	18	11	71
09/12/24	19	100	4	6	18	11	71
09/13/24	19	100	4	6	18	11	71
09/14/24	19	100	4	6	18	11	71
09/15/24	19	100	4	6	18	11	71
09/16/24	19	100	4	6	18	11	71
09/17/24	19	100	4	6	18	11	71
09/18/24	19	100	4	6	18	11	71
09/19/24	19	100	4	6	18	11	71
09/20/24	19	100	4	6	18	11	71
TOTQTY PRICE	589.00 \$ 0.09	3,100.00 \$ 0.09	124.00 \$ 0.09	186.00 \$ 0.00	558.00 \$ 0.22	341.00 \$ 0.19	2,201.00 \$ 0.19
EXTPRICE	\$ 53.01	\$ 279.00	\$ 11.16	\$ 0.00	\$ 122.76	\$ 64,79	\$ 418.19

PLEASE PAY FROM THIS INVOICE

SUB TOTAL TAX TOTAL

REMIT TO:

PO BOX 526827 Miami, FL 33152-68027

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SEE REVERSE FOR ITEM DESCRIPTIONS TERMS AND CONDITIONS





MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33326

TELEPHONE: (954) 423-2627

Barricades, Signs, Cones, and other Safety Equipment Target Arrows. Message Boards Rentals - Sales - Service

BER007/ 200012 BERGERON LAND DEVELOPMENT INC. 19612 S.W. 69th PLACE SNicholl@bergeroninc.com PEMBROKE PINES, FL 33332

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FT. LAUDERDALE 954-423-2627 800-432-5031 561-272-8487 954-525-6736 239-656-1183 352-375-8140 904-396-5121 305-654-0076 407-855-7186 850-575-7800 813-886-0516 928-757-5380 FI. EAUDERDALE
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TOLL FREE
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GAINESVILLE GAINESVILLE
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ORLANDO
TALLAHASSEE
TAMPA
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KINGMAN ARIZONA
PHOENIX, ARIZONA 928-757-5380

PLEASE CHECK	NVOICE DATE	BRANCH	BILLING PERIOD	TERMS:
YOUR JOB STATUS	09/20/2024	Delray	08/21/24 TO 09/20/24	NET 10 DAYS
PURCHASE ORDER NO. •	JOB NO.		JOB ADDRESS LAWRENCE RD S/C	LANTANA RD

ORDER NO.		NO.		ADDRESS	LAWRENCE RD 8	S/O LANTANA RD	
ITEM	6HM SMALL RETARE SIGN MOUNTED	6 HI Plac State	7H LARGE HITAPE SIGN ONLY	7HA LARGE HITAFE BIGN ON AN A-FRAME	7HU3 LARGE HI TAPE BIGN ON US	HIGH INTENSITY LIGHT ONLY	LCD6 CHANNELIZING DEVICE- PED LCD 6 FT
BEGQTY	64	12	12	19	21	9	150
08/21/24	64	12	12	19	21	9	150
08/22/24	64	12	12	19	21	9	150
08/23/24	64	12	12	19	21	9	150
08/24/24	64	12	12	19	21	9	150
08/25/24	64	12	12	19	21	9	150
08/26/24	64	12	12	19	21	9	150
08/27/24	64	12	12	19	21	9	150
08/28/24	64	12	12	19	21	9	150
08/29/24	64	12	12	19	21	9	150
08/30/24	64	12	12	19	21	9	150
08/31/24	64	12	12	19	21	9	150
09/01/24	64	12	12	19	21	9	150
09/02/24	64	12	12	19	21	9	150
09/03/24	64	12	12	19	21	9	150
09/04/24	64	12	12	19	21	9	150
09/05/24	64	12	12	19	21	9	150
09/06/24	64	12	12	19	21	9	150
09/07/24	64	12	12	19	21	9	150
09/08/24	64	12	12	19	21	9	150
09/09/24	64	12	12	19	21	9	150
09/10/24	64	12	12	19] 21	9	150
09/11/24	64	12	12	19	21	9	150
09/12/24	64	12	12	19	21	9	150
09/13/24	64	12	12	19	21	9	150
09/14/24	64	12	12	19	21	9	150
09/15/24	64	12	12	19	21	9	150
09/16/24	64	12	12	. 19	21	9	150
09/17/24	64	12	12	19	21	9	150
09/18/24	64	12	12	19	21	9 9	150
09/19/24	64	12	12	19	21	I -	150 150
09/20/24	64	12	12	19	21	9	150
TOTQTY	1,984.00	372.00	372.00	589.00	651.00	279.00	4,650.00
PRICE EXTPRICE	\$ 0.19 \$ 376.96	\$ 0.19 \$ 70.68	\$ 0.19 \$ 70.68	\$ 0.19 \$ 111.91	\$ 0.19 \$ 123.69	\$ 0.00 \$ 0.00	\$ 0.03 \$ 139.50
EX IFINIOE	, , , , , , , , ,				-	•	*

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SUB TOTAL			
TAX	}		
TOTAL	f		

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MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33326

TELEPHONE: (954) 423-2627

Barricades, Signs, Cones, and other Safety Equipment Target Arrows, Message Boards Rentals - Sales - Service

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FT. LAUDERDALE
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KINGMAN ARIZONA
PHOENIX, ARIZONA

				OPEN	PHOEN	X, ARIZONA	602-272-3434
PLEASE CHEC	CK INVOICE D)ATE	BRANCH	BILLING PERIO	DD .	TER	RMS:
	TUS 09/20)/2024	Delray		3/21/24 TO 09/20/24		NET 10 DAYS
PURCHASE		JOB	•	JOB	LAMBENCE DD S/O LANT	NIA DO	
ORDER NO.		NO.		ADDRESS	LAWRENCE RD S/O LANT/	ANA RD	
ITEM	VM1054	VM1185	VM1287	VM1372	VM1646		
	VARIABLE MESSAGE BDARD 1054	VARIABLE MESSAGE BOARD 1185	VARIABLE MESSAGE BOARD 1287	Message Board 1372	Moorage Epara 1646		
		DOMESTICS.) COMPINITION				
BEGQTY	1	1	1	1	1		
08/21/24	1	1	1	1	1		
08/22/24 08/23/24	1	1	1 1	1	1		
08/24/24	1	1	1	1	1		
08/25/24	1	1	1	1 1	1		
08/26/24	1	1 ;	1 1				
08/27/24	1	l i	1	i i	;		
08/28/24	1	1	1	i i	;		
08/29/24	1	1	1	1	1		
08/30/24	1	1	1	1	1		
08/31/24	1	1	1	1	1		
09/01/24	1	1	1	1	1		
09/02/24	4	1	1	1	1		
09/03/24	1	0	0	0	0		
09/04/24	1	0	0	0	0		
09/05/24	1	0	0	0	0		•
09/06/24 09/07/24	1	0	0	0	0		
09/08/24	1	0	0	0	0		
09/09/24	1	0	0	0	0		
09/10/24	1	l	Ů	١			
09/11/24	1	0	0	١	Ĭ		
09/12/24	1	٥	Ö	0	0		
09/13/24	1	0	0	0	0		
09/14/24	1	0	0	0	0		
09/15/24	1	0	0	0	0		
09/16/24	1	0	0	0	0		
09/17/24	1	0	0	0	0		
09/18/24	1	0	0	0	0		
09/19/24	1	0	0	0	0		
09/20/24	1	0	0	0	0		
TOTQTY	31.00	13.00	13.00	13.00	13.00		
PRICE	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00		
EXTPRICE I	\$ 279.00	\$ 117,00	\$ 117.00	\$ 117.00	\$ 117.00		

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1	SUB TOTAL	\$ 2,589.33
	TAX	\$ 0.00
	IATOT	\$ 2.589.33

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EXHIBITE (Page) of 34)



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TELEPHONE: (954) 423-2627

Barricades, Signs. Comes, and other Safety Equipment 7arget Arrows. Message Boards Rentals - Sales - Service

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FT. LAUDERDALE
FT. MYERS
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KINGMAN ARIZONA
PHOENIX, ARIZONA

				FINDENIA ARIZONA 602-272-3434
PLEASE CHECK YOUR JOB STATUS	INVOICE DATE 08/20/2024	BRANCH Delray	BILLING PERIOD 07/21/24 TO 08/20/24	TERMS: NET 10 DAYS
PURCHASE ORDER NO	JOB		JOB ADDRESS LAWRENCE RD S/O I	

ORDER NO.	•	NO.		ADDRESS	LAWRENCE RD	S/O LANTANA RD	
<u>ITEM</u>	INSTALL INSTALL CHARGE	10H HITAPE PLASTIC BARREL ONLY	10HS HI TAPE PLASTIC BARREL WISTEADY BUR	15H TYPE II SARRICADE NI TAPE	2F FLASHER LIGHT ONLY	5H HITAPE CLASS H GORFIAL ONLY	6H SMALL HI TAPE SIGN ONLY
BEGQTY	0	25	100	4			
07/21/24	Ō	25	100	4	6 6	5	9
07/22/24	0	25	100	4	6	5	9
07/23/24	ő	25	100	4		5	9
07/24/24	0	25			6	5	9
07/25/24	0		100	4	6	5	9
07/25/24	_	25	100	4	6	5	9
	0	19	100	4	6	5	9
07/27/24	0	19	100	4	6	5	9
07/28/24	0	19	100	4	6	5	9
07/29/24	0	19	100	4	6	5	9
07/30/24	0	19	100	4	6	5	9
07/31/24	0	19	100	4	6	5	9
08/01/24	1	19	100	4	6	17	9
08/02/24	0	19	100	4	6	18	11
08/03/24	0	19	100	4	6	18	11
08/04/24	0	19	100	4	6	18	11
08/05/24	0	19	100	4	6	18	11
08/06/24	0	19	100	4	6	18	11
08/07/24	0	19	100	4	l 6	18	11
08/08/24	0	19	100	4	6	18	11
08/09/24	0	19	100	4	6	18	11
08/10/24	0	19	100	له ا	6	18	11
08/11/24	0	19	100	نه ا	6	18	11
08/12/24	0	19	100	4	6	18	11
08/13/24	0	19	100	4	6	18	11
08/14/24	Ŏ	19	100	1 4	١	18	11
08/15/24	0	19	100	1 4	6	18	
08/16/24	ō	19	100	4	6	18	11
08/17/24	ŏ	19	100	1 4	6		11
08/18/24	ŏ	19	100	1 4	1	18	11
08/19/24	ŏ	19	100	•	6	18	11
08/20/24	٥	19	100	4	6	18	11
00/20/24	•	15	100	4	6	18	11
TOTQTY PRICE	1.00 \$ 1,635.00	619.00 \$ 0.09	3,100.00	124.00	186.00	414.00	317.00
EXTPRICE	\$ 1,635.00	\$ 0.09	\$ 0.09 \$ 279.00	\$ 0.09 \$ 11.16	\$ 0.00 \$ 0.00	\$ 0.22 \$ 91.08	\$ 0.19 \$ 60.23

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	
TAX	
TOTAL	

REMIT TO:

PO BOX 526827 Miami, FL 33152-68027 For Payments by ACH or Wire, please call (954)423-2627 ext 118

SEE REVERSE FOR ITEM DESCRIPTIONS TERMS AND CONDITIONS

EXHIBIT'A"(Page320134)



MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33326

TELEPHONE: (954) 423-2627

Barricades, Signs, Cones. and other Safety Equipment Target Arrows. Message Boards Rentals - Sales - Service

BER007/ 200012 BERGERON LAND DEVELOPMENT INC. 19612 S.W. 69th PLACE SNicholl@bergeroninc.com PEMBROKE PINES, FL 33332

OPEN

REFER TO INVOICE G940158

FT. LAUDERDALE EXECUTIVE OFFICE 954-423-2627 800-432-5031 561-272-8487 954-525-6736 239-656-1183 352-375-8140 904-396-5121 305-654-0076 407-855-7180 850-575-7800 813-886-0518 561-585-4861 928-757-5380 602-272-3434 TOLL FREE
DELRAY
FT. LAUDERDALE
FT. MYERS
GAINESVILLE GAINESVILLE
JACKSONVILLE
MIAMI
ORLANDO
TALLAHASSEE
TAMPA
WEST PALM BEACH
KINGMAN ARIZONA
PHOENIX, ARIZONA

		*****		· ·	
PLEASE CHECK YOUR JOB STATUS	INVOICE DATE 08/20/2024		BILLING PERIOD) 21/24 TO 08/20/24	TERMS:
PURCHASE ORDER NO. ·	JOB NO.		JOB ADDRESS	LAWRENCE RD S/O LANTANA R	

ORDER NO.	•	NO.		ADDRESS	LAWRENCE RD	S/O LANTANA RD	
<u>ITEM</u>	6HB SMALL HI TAPE SIGNS ON BARRICADE	6HIM SMALL HI TAPE SIGN MOUNTED	6HP 6Hi Phx Stand	7H LARGE HITAPE SIGN ONLY	7HA LARGE HITAPE SIGN ON AN A-FRAME	7HU3 LARGE HI TAPE SIGN ON US	8 HIGH INTENSITY LIGHT CNLY
BEGQTY	70	23	10	11	20	19	9
07/21/24	70	23	10	11	20	19	9
07/22/24	70	23	10	11	20	19	9
07/23/24	70	23	10	11	20	19	9
07/24/24	70	23	10	11	20	19	9
07/25/24	70	23	10	11	20	19	9
07/26/24	69	23	10	11	19	19	9
07/27/24	69	23	10	11	19	19	9
07/28/24	69	23	10	11	19	19	9
07/29/24	69	23	10	11	19	19	9
07/30/24	69	23	10	11	19	19	9
07/31/24	69	23	10	11	19	19	9
08/01/24	71	64	10	11	19	21	9
08/02/24	71	64	12	12	19	21	9
08/03/24	71	64	12	12	19	21	9
08/04/24	71	64	12	12	19	21	9
08/05/24 08/06/24	71	64	12	12	19	21	9
08/07/24	71	64	12	12	19	21	9
08/08/24	71 71	64	12	12	19	21	9
08/09/24	71	64	12	12	19	21	9
08/10/24	71	64	12	12	19	21	9
08/11/24	71	64 64	12	12	19	21	9
08/12/24	71	64	12 12	12	19	21	9
08/13/24	71	64	12	12	19	21	9
08/14/24	71	64	12	12	19	21	9
08/15/24	71	64	12	12 12	19	21	9
08/16/24	71	64	12	12	19	21	9
08/17/24	71	64	12	12	19	21	9
08/18/24	71	64	12	12	19 19	21	9
08/19/24	71	64	12	12	19	21 21	9
08/20/24	71	64	12	12	19	21	9
				12	19	21	9
TOTQTY	2,184.00	1,533.00	348.00	360.00	594.00	629.00	279.00
PRICE	\$ 0.19	\$ 0.19	\$ 0.19	\$ 0.19	\$ 0.19	\$ 0.19	\$ 0.00
EXTPRICE	\$ 414.96	\$ 291.27	\$ 66.12	\$ 68,40	\$ 112.86	\$ 119.5 1	\$ 0.00

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	
TAX	
TOTAL	

REMIT TO:

PO BOX 526827 Miami, FL 33152-68027 For Payments by ACH or Wire, please call (954)423-2627 ext 118

SEE REVERSE FOR ITEM DESCRIPTIONS TERMS AND CONDITIONS

EXHIBIT' A"(Page 33013%)



MAIN OFFICE: 921 SHOTGUN ROAD / SUNRISE, FL 33326

TELEPHONE: (954) 423-2627

Barricades. Signs. Cones. and other Safety Equipment Target Arnows, Message Boards Rentals - Sales - Service

BER007/ 200012 BERGERON LAND DEVELOPMENT INC. 19612 S.W. 69th PLACE SNicholl@bergeroninc.com PEMBROKE PINES, FL 33332

OPEN

REFER TO INVOICE G940158

FT. LAUDERDALE
EXECUTIVE OFFICE
TOLL FREE
DELRAY
FT. LAUDERDALE
FT. MYERS
GAINESVILLE
JACKSONVILLE
MIAMI
ORLANDO
TALLAHASSEE
TAMPA
WEST PALM BEACH
KINGMAN ARIZONA
PHOENIX, ARIZONA FT. LAUDERDALF 954-423-2627 80C-432-5031 561-272-8487 954-525-6736 239-656-1183 352-375-8140 904-396-5121 305-654-0076 407-855-7186 850-575-7800 813-886-0518 561-585-4861 928-757-5380 602-272-3434

PLEASE CHECK	INVOICE DATE	BRANCH	BILLING PERIOD	TERMS:
YOUR JOB STATUS	08/20/2024	Delray	07/21/24 TO 08/20/24	NET 10 DAYS
PURCHASE ORDER NO. •	JOB NO.		JOB ADDRESS LAWRENCE RD S/O LANTANA	***************************************

ORDER NO.	•	NO,		ADDRESS	LAWRENCE RD S	S/O LANTANA RD	
ITEM	LCD6 CHANNELIZING DEVICE- PED LCD 6 FT	VM1054 VARIABLE MESSAGE BOARD 1054	VM1185 VARIABLE MESSAGE BOARD 1185	VM1287 VARIABLE MESSAGE BOARD 1287	VM1372 Message Board 1372	VM1646 Message Board 1646	TA905 TARGET ARROWSES
BEGQTY	150	1	Ó	0	0	0	1
07/21/24	150	1	0	0	0	0	1
07/22/24	150	1	0	0	o l	0	1
07/23/24	150	1	0	0	0	0	1
07/24/24	150	1	1	0	0	Ö	1
07/25/24	150	1	1	0	Ó	ò	i
07/26/24	150	1	1	0	Ö	Ö	٥
07/27/24	150	1	1	0	0	0	ō
07/28/24	150	1	1	0	Ô	Ö	o
07/29/24	150	1	1	0	o	Ŏ	Ô
07/30/24	150	1	1	0	o	0	Ŏ
07/31/24	150	1	1	0	ō	o	l ,
08/01/24	150	1	1	1	1	1	٥
08/02/24	150	1	1	1	1	1	Ŏ
08/03/24	150	1	1	1	1	1	
08/04/24	150	1	1	1	1	1	ا م
08/05/24	150	1	1	1	1	1	ō
08/06/24	150	1	1	1	1	1	Ō
08/07/24	150	1	1	1	1	1	l ō
08/08/24	150	1 1	1	1	1	1	هٔ ا
08/09/24	150	1	1	1	1	1	ا
08/10/24	150	1	1	1	1 1	1	ا م
08/11/24	150	1	1	1	1	1	0
08/12/24	150	1	1	1	l 1	1	Ō
08/13/24	150	1	1	1	1	1	Ö
08/14/24	150	1	1	1	1	1	0
08/15/24	150	1	1	1	1	1	ا
08/16/24	150	1	1	1	1	1	٥
08/17/24	150	1	1	1	1 1	1	l 0
08/18/24	150	1	1	1	1 1	1	0
08/19/24	150	1	1	1	1	1 1	0
08/20/24	150	1	1	1	1	1 1	0
			,				
TOTQTY	4,650.00	31.00	28.00	20.00	20.00	20.00	4.00
PRICE	\$ 0.03	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ 5.00
EXTPRICE	\$ 139,50	\$ 279,00	\$ 252.00	\$ 180,00	\$ 180.00	\$ 180.00	\$ 20.00

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	\$ 4,435.80
TAX	\$ 0.00
TOTAL	\$ 4.435.80

REMIT TO:

PO BOX 526827 Miami, FL 33152-68027 For Payments by ACH or Wire, please call (954)423-2627 ext 118



EXHIBIT'A"(Page24of24)

www.equipmentwatch.com

All prices shown in US dollars (\$

Rental Rate Blue Book®

Miscellaneous 4X4 1 195 CREW DSL On-Highway Light Duty Trucks

Size Class: 100 - 199 hp Weight: N/A



December 6, 2024



Configuration for 4X4 1 195 CREW DSL

Axle Configuration	
Horsepower	
Ton Rating	

4X4 195.0 1.0 Cab Type Power Mode

Crew Diesel

Blue Book Rates

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

		Ownership Costs				FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	
Published Rates	USD \$1,075.00	USD \$300.00	USD \$75.00	USD \$11,00	USD \$15.51	USD \$21,62	
Adjustments							
Region (Florida: 98.5%)	(USD \$16.13)	(USD \$4.50)	(USD \$1.13)	(USD \$0.17)		1	
Model Year (2024: 100%)	-	•		•			
Adjusted Hourly Ownership Cost (100%)	-	-	•	•			
Hourly Operating Cost (100%)							
Total:	USD \$1,058.88	USD \$295,50	USD \$73.88	USD \$10.84	USD \$15.51	USD \$21,53	

Non-Active Use Rates	Hourly
Standby Rate	USD \$3.01
Idling Rate	USD \$18.05

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	USD \$612.75/mo
Overhaul (ownership)	23%	USD \$247.25/mo
CFC (ownership)	8%	USD \$86.00/ma
Indirect (ownership)	12%	USD \$129.00/mo
Fuel (operating) @ USD 5.14	77.56%	USD \$12.03/hr

Revised Date: 1st 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 (blandis@bergeroninc.com)



INCREASE PENALTY RIDER

BOND AMOUNT \$7,760,786.95 BOND NO. 107733080

To be attached and form a part of Bond No. 107733080 dated the 17th Day of November, 2022, executed by Travelers Casualty and Surety Company of America as surety, on behalf of Bergeron Land Development, Inc as current principal of record, and in favor of Palm Beach County, as Obligee for 2014506 Lawrence Road South of Ponza Place to Lantana Road, and in the amount of Seven Million Seven Hundred Sixty Thousand Seven Hundred Eighty Six Dollars and 95/100 (\$7,760,786.95).

In consideration of the agreed premium charged for this bond, it is understood and agreed that <u>Travelers Casualty and Surety Company of America</u> hereby consents that effective from the <u>17th Day of November</u>, <u>2022</u>, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

FROM: Seven Million Seven Hundred Sixty Thousand Seven Hundred Eighty Six Dollars and 95/100 (\$7,760,786.95)

TO: Eight Million Two Hundred Ninety Five Thousand Five Hundred Fifty Dollars and 04/100 (\$8,295,550.04)

The INCREASE of said bond penalty shall be effective as of the 17th Day of November, 2022, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 20th Day of February, 2025

ву	Bergeron Land De	velopment, Inc PRINCIPAL
	Travelers Casualty and Surety Comp	
ву	But Reun	SURETY
THE ABO	Brett Rosenhaus, ATT VE BOND IS HEREBY AGREED TO ANI Palm	
ВҮ		TITI F



TRAVELERS

Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casually and Surety Company of America, Travelers Casually and Surety Company, and St. Paul Fire and Marine insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Brott Rosenhaus of DELRAY BEACH , Florida , their true and lawful Altorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.





State of Connecticul

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik, Notary Public

enior Vice President

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President. The Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company's such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate ell or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chalman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Assistant Vice President, any Assistant Vice President, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned. Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 20th day of February





2025

Keyin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

EXHIBIT" C "(Page 1 of 3)

OEBO Agenda Review and Briefing - SBE Participation

COMMISSION MEETING DATE:	June 10, 2025
DEPARTMENT:	Engineering and Public Works
AGENDA ITEM: 3C#	2014506 –Lawrence Rd S. of Ponza to Lantana
WAIVER REQUEST APPROVAL/DENIAL:	N/A
GOAL SETTING API	15% SBE of which 3% MBE(AA/HA)
PROPOSED SBE PARTICIPATION:	Committed: 17.75% SBE /4% MBE
 Work/Task/Change Order: C.O.#4 	Proposed for C.O.#4: 0%
CUMULATIVE CONTRACT SBE PARTICIPATION:	9.11%
CONTRACTOR:	Bergeron Land
SBE SUBCONTRACTOR(S):	Pathway Enterprises, AUM Construction, Inc., Florida Roadway Signs, Inc., Pacifica, Utility Supply
CONCERN:	Bergeron is falling under their commitment
Reviewed by and date:	Angela Smith 3/7/2024

This Contract, including all Schedules, Forms, and attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.

EBO FORMS

OEBO SCHEDULE 1

Lawrence Rd., soucitation/project/bid name: <u>Lantana Rd.</u>	S. of Pon	za Place (0		SOLICITATION	/PROJECT/BIE	NO.: 2014	506		
SOLICITATION OPENING/SUBMITTAL DATE: October 13, 2022			COUNTY DEPARTMENT: Engineering and Public Works							
Section A PLEASE LIST THE DOLLAR AMOUNT				TO BE COM						
IAME OF PRIME RESPONDENT/BIDDER: Bergeron	Land Dev	velopmen	t, Inc.		ADI)RESS: 11440	Okecchobe	e Blvd Ste 213	Royal Pali	n Beach, Fl
ONTACT PERSON: Brian Landis				PHONE	ND.: <u>954-21</u>	8-7875	F-MAI	: blandis@be	rgeronine.c	om
RIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK MATHE Prime's must include their percentage or dallar amo	·	3,692.8 edal Particip		urler terties	Non-SB	IE MBE	WHE S	BE		
ection B Please List the Dollar Amoui	et or per	CENTAGE (OF WORK	TO BE COM	IPLETED BY AL	T ZABCOMLKY	LCTOR\$/SUBC	<u>onsultarts</u> o	M THE PROJE	CT BELOW:
	(Check a	ali Applicab				DOLLAR AN	OUNT OR	PERCENTAGE	OF WORK	
subcontractor/Sub consultant Name	Non-SBE	MINORITY Business	<u>WBE</u> Women Business	SBE Small Business	Block	Hispanic	Women	Caucasian	Asian	Other
Bobs Barricades Inc	x							\$16,070.25		
								1.	<u> </u>	
iease use additional sheets if necessary)	•			Total				\$16,070.25		
al Bid/Offer Price \$ 534,763.09				~	1/200	al Certified S/M/	WBE Participatio	n \$SO	Characad Bandad	
reby certify that the above information is accurate to the best of	f zzv. knowk	edize:		The fact of the second	i free francisco)			Vice Pre	esident
	•		and the same of th	terjelje iz izlogi	Gized Signature	Brian Landi	3		•	litle
te: 1. The amount listed on this form for a Subcord 2. Only those forms certified by Pakin Beach Conchects the supplicable box and list the dutier at Modification of this form is not permitted at	insy at the (Prount or p	ime ct sobci ercentage w	itation open nose the app	ing or due di	ite are eligible to	i meet the estab				
3. Modification of this form is not permitted and https://discover.pbcgov.org/oebo/Pages/Docu	-			'ውብ 1	attachi	ments, is s	ubject to th	Schedules, F ne County En BCC on June	nergency	Ordinance

result, the M/WBE participation will not be enforced.



OEBO LETTER OF INTENT - SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any ther) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2

both parties require this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal. SOLICITATION/PROJECT NUMBER: 2014506 SOLICITATION/PROJECT NAME: Lawrence Rd., S. of Ponza Place to Lantana Rd. Subcontractor: Bobs Barricades Inc Prime Contractor: Bergeron Land Development, Inc. (Check box(s) that apply) □SBE □WBE □MBE □M/WBE ☑Non-S/M/WBE Date of Palm Beach County Certification (if applicable): The undersigned affirms they are the following (select one from each column if applicable): Column 3 Column 1 Column 2 □Male □ Female ☐ African-American/Black ☐ Asian American ☐ Caucasian American □Supplier ☐Native American Hispanic American S/M/WBE PARTICIPATION - S/M/WBE Primes must document all work to be performed by their own work force on this form. Fallure to submit a properly executed Schedule 2 for any \$/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2. Quantity/ Contingencles/ item Description **Unit Price** Total Price/Percentage Line Units Allowances Item \$16,070.25 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: \$16,070.25 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 Bobs Barricades Inc Print Name of Subcontractor/subconsultant thorized Signature **Authorized Signature** John Baldwin Print Name Vice President Date: 2113/2025 This Contract, including all Schedules, Forms, and Revised 09/17/2019 attachments, is subject to the County Emergency Ordinance 2025-014, approved by the BCC on June 3, 2025. As a result, the M/WBE participation will not be enforced.



CERTIFICATE OF LIABILITY INSURANCE

EXHIBIT U"(Page 1 of 2)

DATE (MM/DD/YYYY) 2/3/2025

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

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 rig	phts to the certificate holder in lieu of su	uch endorsement(s).		
PRODUCER		CONTACT Certificates		
Foundation Risk Partners of FL - MP 780 W. Granada Blvd. Ormond Beach FL 32174		PHONE (A/C, No. Ext): 3869990001 FAX (A/C, No):		
		E-MAIL ADDRESS; certs@foundationrp.com		
		INSURER(S) AFFORDING COVERAGE	NAIC#	
		INSURER A: Admiral Insurance Company	24856	
INSURED	BERGLAN-02	2 INSURER B : Brierfield Insurance Company		
l Bergeron Land Development, Inc l 19612 SW 69th Pl	•	INSURER C : FCCI Insurance Company	10178	
Fort Lauderdale FL 33332-1618		INSURER D: Endurance American Specialty Insurance Company	41718	
		INSURER E :		
		INSURER F:		
COVERAGES	CERTIFICATE NUMBER: 105/8821/18	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. ADDL SUBR POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY) TYPE OF INSURANCE LIMITS POLICY NUMBER X COMMERCIAL GENERAL LIABILITY CA000047984-03 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) 2/1/2025 2/1/2026 \$1,000,000 CLAIMS-MADE X OCCUR \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$2,000,000 POLICY X PROroc PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY \$1,000,000 В CA10009206100 2/1/2025 2/1/2026 ANY AUTO BODILY INJURY (Per person) \$ OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY SODILY INJURY (Per accident) S PROPERTY DAMAGE (Per accident) \$ \$ UMBRELLA LIAB Х Х UMB10009206201 2/1/2025 2/1/2026 EACH OCCURRENCE \$ 5,000,000 OCCUR EXCESS LIAB \$5,000,000 CLAIMS-MADE AGGREGATE DED X RETENTION \$ 10,000 WORKERS COMPENSATION WC010009205801 2/1/2025 2/1/2026 PER STATUTE AND EMPLOYERS' LIABILITY NYPROPRIETOR/PARTNER/EXECUTIVE FFICER/MEMBER EXCLUDED? \$1,000,000 E.L. EACH ACCIDENT N/A OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 Contractors Equipment Contractors Pollution Liability Contractors Professional Liab Leased/Rented Equip Pollution Limit Professional Limit 500,000 CM100098749-00 PNV10015593600 2/1/2025 2/1/2025 2/1/2026 \$1M/\$2M \$1M/\$2M 2/1/2026 PNV10015593600 2/1/2025 2/1/2026

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

Reviewence Road, South of Ponza Place to Lantana Road - 2014506

Re: Lawrence Road, South of Ponza Place to Lantana Road - 2014506

Palm Beach County Board of County Commissioners is included as additional insured with regards to the General Liability policy per written contract.

CERTIFICATE HOLDER CANCELLATION

Palm Beach County Insurance Compliance c/o EBIX, Inc. PO Box 100085 - DX

Duluth GA 30096

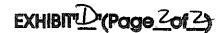
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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		 78	200	 -
AGENCY CUSTOMER ID:	BERGLAN-02			
	······································	 		



ADDITIONAL REMARKS SCHEDULE

Page	1	of	1

			NAMED INSURED	 N
			Bergeron Land Development, Inc.	
	POLICY NUMBER			
	See Acord 25			
	CARRIER	NAIC CODE		
	See Acord 25	See Acord 25	EFFECTIVE DATE: See Acord 25	
	Appletonal processor			

CARRIER	NAIC CODE					
See Acord 25	See Acord 25	EFFECTIVE DATE: See Acord 25				
ADDITIONAL REMARKS						
	D CODII					
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACOR	D FORM,					
FORM NUMBER: FORM TITLE: Notes						
CURRENT POLICY FORMS:						
to Liability						
Auto Liability						
CAU 058 (10 22) Auto First Choice Endorsement - Additional Insured & V	Contractors - Ongoing Operations and Products Completed Operations					
CAU 082 (01 15) Primary/Non-Contributory (Blanket)						
Connect Linkslike	Additional Insured - Owners, Lessees or Contractors - Ongoing Operations and Products Completed Operations					
General Liability CGL 084 (02.21) Additional Insured - Owners Lesses or Contractors - (Ongoing Operat	ions and Products Completed Operations				
(Blanket) CG 20 01 12 19 Primary and Noncontributory (Blanket)	Origonia Operat	ions and i roddots completed operations				
CGL 088 (02 21) First Choice Contractors Liability Endorsement (Waiver	of Subrogation	- Blanket)				
	•	, and the second				
Workers Compensation						
WC 00 03 13 (Ed. 4-84) Waiver of Subrogation (Blanket)						
1						
1		•				

ACORD 101 (2008/01)

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CERTIFICATE OF RESOLUTION

The undersigned hereby certifies that the following	are true and correct statements:
1. That the undersigned is the Vice	e President (insert title) of
Bergeron Land Development Inc.	(insert business name) a
Corporation (insert b	nusiness organization, i.e. corporation, LLC, LLP), organized and
existing in good standing under the laws of the State Resolutions are true and correct Resolutions ado	
management) of the Firm on the 14th day of October	pted by the <u>Company</u> (insert form of r, 20 22, in accordance with the laws of the State of
	(where Firm is organized) of the Firm, and
Company bylaws (governing do	ocuments) of the Firm.
RESOLVED, that the Firm shall enter into that cer subdivision of the State of Florida, and the Firm, a	rtain Contract between Palm Beach County, a political copy of which is attached hereto, and be it
7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	rian Landis , the
Vice President of the Firm, is he	reby authorized and instructed to execute such Contract
and such other instruments as may be necessary and the Contract.	d appropriate for the Firm to fulfill its obligations under
aic 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 th	e date hereof.
3. That the Firm is in good standing under the la	aws of the State of Florida or its state of formation, as
power and authority to enter into such Contract.	ed, to do business in the State of Florida and has the full
power and authority to enter into such contract.	0 0
WITNESS WHEREOF, the undersigne	ed has set his/her hand and affixed the Seal of the Firm
14th 22 86 October , 20 22 ,	
6 T 1 4	
5 CF 3 X	- Man / 2/
(SEAL)	(Signature)
100	Brian Landis, Vice President
	(Print Name and Title)
Volunta	<u>.</u>
COUNTY OF Browns	
	before me by means of M physical presence or
online notarization, this 14 by Brian Landis	day of <u>October</u> , 20 <u>22</u> ,
	one) corporation / company / partnership, who is \(\overline{A} \)
personally known to me or \square has produced	(type of identification) as identification.
possessing known to the of Li has produced	(type of identification) as identification.
	May King
	(Nojary Signatule)
-411111	Notary Public, State of Houda
(Stamp/Seal)	C I Townson is
TIL COM	But Notes Notes
NOTARY	(Print Notary Name)
PUBLIC = Comm. # HH 058919 =	Commission Number HH 058919
Enh some	My Commission Expires 2/4/25
NOTARY PUBLIC Comm. # HH 058919 Feb 4, 2025 OF FLORIGINAL	- A
TINE OF FLOREIT	CC-1
7 F A A A B P	

CHANGE ORDER HISTORY

	BEACH COUNTY PROJ	COUNTY	ENGINEER	C.R. C	OMMITTEE	TOTAL DEPT. & C.R.C.	APPROVALS	BOARD OF C	O. COMM
C.O.#	DATE APPROVED	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
	40400004	00.050.04	_						
1	10/16/2024	26,258.24	4						
2	11/1/2024	18,220.05	6						
3	3/5/2025			57,294.41	21				
4	Pending - Board Item							534,763.09	230
	TOTAL	44.470.00	40	57 004 44	21	101,772.70	31	534,763.09	230
	TOTAL	44,478.29	10	57,294.41	 			554,765.08	230
	CUMULATIVE TOTAL	44,478.29	10	57,294.41	21	101,772.70	31		
		SINGLE AMT. \$100,000.00		SINGLE AMT. \$200,000.00		MAXIMUM CUMULATIVE CO	MAX. CUM. CO	OVER	OVER 180
	As of PPM CW-F-050	MAX. TIME \$375,000.00 or	MAX. TIME 180 DAYS		MAX. TIME 180 DAYS	ENG. & C.R.C. \$375,000.00 or 10% of contract	ENG. & C.R.C. 180 DAYS	\$200,000.00	DAYS
140	Dated November 16, 202	10% of contract When Change	When	10% of contract When Change	When Change	When Change Orders exceed	When Change		
		Orders exceed \$375,000.00 or	Change Orders exceed 180	Orders exceed \$375,000.00 or 10% of contract,	Orders exceed 180 days, must submit a	\$375,000.00 or 10% of contract, must submit a	Order exceeds 180 days, must		
	**	10% of contract, must submit a "Receive and	days, must submit a	must submit a "Receive and	"Receive and File" to the	"Receive and File" to the BCC. 10% of this Contract is	submit a "Receive and		
		File" to the BCC. 10% of this Contract is	"Receive and File" to the BCC.	File" to the BCC. 10% of this Contract is	BCC.	**************************************	File" to the BCC		
		ON HEAVE 13	uco.	JOHNAGES					

EXHIBIT" [Page Lof L)