

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date:	September 16, 2025	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Regular
		<input type="checkbox"/> Workshop	<input type="checkbox"/> Public Hearing
Department:	Engineering & Public Works		
Submitted By:	Engineering & Public Works		
Submitted For:	Construction Coordination Division		

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to:

- A) **receive and file** Change Order No. 13 to the contract (R2022-0914) dated September 13, 2022 (Contract) with R & D Paving, LLC (R&D) in the amount of \$184,896.81 and a retroactive Contract time extension of three (3) days for the Lyons Road/Sansbury's Way Buffered Bike Lanes, Federalized FM#444370-1-58-01 (Project); and
- B) **approve** Change Order No. 14 in the amount of \$154,606.12 and a retroactive Contract time extension of 144 days to the Contract with R&D for the Project.

SUMMARY: Per PPM CW-F-050, Change Order No. 13 is presented to the Board of County Commissioners (BCC) as a receive and file, as the cumulative amount of the Contract change orders exceeds 10% of the original Contract amount. Change Order No. 13 compensates R&D for performing additional milling and paving, as requested by the County Engineer, in areas per plan that were originally labeled to be left in place to save costs, when the design process started in 2019. However, the pavement in these areas deteriorated over time, necessitating the additional mill and overlay.

Per PPM CW-F-050, the retroactive Contract time extension in Change Order No. 14 exceeds staff approval limits and requires BCC approval. In accordance with Contract General Provisions (GP) 4-3.2.1, 8-6.4, and 8-7.3.2, this change order provides compensation to R&D for the requested extra work of removing and delivering four (4) school zone beacons to the Engineering and Public Works Department (EPW) for reuse; removing an unforeseen buried FPL pull box under Sansbury's Way; removing a conflicting sign not shown on the plans; constructing 45 additional median openings to improve roadway drainage; and removing two (2) school zone beacons deleted from the Project, performing necessary repairs and delivering the two beacons to EPW. Change Order No. 14 also provides a 144-day retroactive Contract time extension that includes 39 days for holidays in accordance with GP 8-6.4 and 32 days for weather-related delays in accordance with GP 8-7.3.2. The remaining 73 days are due to the work described above.


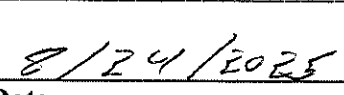
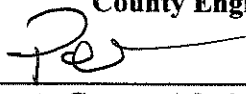
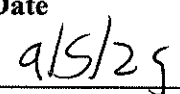
The Contract in the amount of \$5,862,084.91 was approved on September 13, 2022. To date, the cumulative value of change orders, including Change Order No. 13 and Change Order No. 14, is \$923,034.84. With approval of the retroactive Contract time extensions associated with these change orders, the new revised completion deadline was March 14, 2025. Substantial completion was February 10th 2025, and one (1) more change order is pending. Because this Project is funded by a federal grant (R2021-1899) through the Florida Department of Transportation's Local Agency Program, the Equal Business Opportunity Ordinance is not applicable. Districts 2 and 6 (YBH)

Background and Justification:

After reviewing these change orders, and finding them to be in proper order, the Engineering and Public Works Department recommends the receive and file of Change Order No. 13 and the approval of Change Order No. 14 by the BCC.

Attachments:

1. Location Map
2. Change Order No. 13 with Attachments A, B, D, E, and F
3. Change Order No. 14 with Exhibits A, B, C, D, and E

Recommended by:		
YBH/TEL	County Engineer	Date
Approved by:		
	Deputy County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Capital Expenditures	\$339,503	-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	\$339,503	-0-	-0-	-0-	-0-
# ADDITIONAL FTE					
POSITIONS (Cumulative)	-0-	-0-	-0-	-0-	-0-

Is Item Included in Current Budget?

Yes ☒ No ☐

Is this item using Federal Funds?

Yes ☐ No ☒

Is this item using State Funds?

Yes ☐ No ☒

Budget Account No:

Fund 3500 Dept 361 Unit 1908 Object 6551

Recommended Sources of Funds/Summary of Fiscal Impact:

Transportation Improvmt Fund / Lyons Rd/Sansbury's Way-Forest Hill Blvd to okeechobee Blvd

Note: Change Order No. 14 in the amount of \$154,606.12 and time extension of 144 days to the contract (R2022-0914) dated September 13, 2022 with R & D Paving, LLC (R&D) for the Lyons Road/Sansbury's Way Buffered Bike Lanes (Project), Federalized FM#444370-1-58-01.

Receive & File Change Order No. 13 in the amount of \$184,896.81 and a time extension of 3 days to the contract (R2022-0914) dated September 13, 2022 with R & D Paving, LLC (R&D) for the Lyons Road/Sansbury's Way Buffered Bike Lanes (Project), Federalized FM#444370-1-58-01.

C. Departmental Fiscal Review:

Danny Rendeing

III. REVIEW COMMENTS

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

Lisa Muto 8/19/2025
OS 8/19/25 OFMB
NO 8/19

Thunde Gmalk 8/21/25
Contract Dev. and Control
20250825

B. Approved as to Form
and Legal Sufficiency:

Shirley Joy
Assistant County Attorney
for Liz Norman

C. Other Department Review:

Department Director

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

LYONS ROAD/SANSBURY'S WAY BUFFERED BIKE LANES - FEDERALIZED

PROJECT NUMBER 2019604

N





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

REQUEST:	REQUESTING DIVISION:	INFORMATION:
<input type="checkbox"/> WORK ORDER NO. _____	<input type="checkbox"/> ROAD & BRIDGE	DATE <u>4/10/2025</u>
<input type="checkbox"/> NEW AUTHORIZATION	<input type="checkbox"/> TRAFFIC	REQUESTOR <u>Zach King</u>
<input checked="" type="checkbox"/> CHANGE ORDER NO. <u>13</u>	<input type="checkbox"/> ROADWAY PRODUCTION	COMMISSION DISTRICT NO: <u>2 and 6</u>
<input type="checkbox"/> SUPPLEMENTAL NO. _____	<input checked="" type="checkbox"/> CONSTRUCTION COOR.	RESOLUTION NO: <u>R2022-0914</u>
<input type="checkbox"/> OTHER: _____	<input type="checkbox"/> STREETScape	PBC PO NUMBER: _____

PROJECT LOCATION/LIMITS: Lyons Road/Sansbury's Way Buffered Bike Lanes Federalized FM#444370-1-58-01

PROJECT NUMBER: 2019604

BUDGET LINE ITEM: 3500-361-1908-6551

CONTRACT NO: _____

CONTRACT DATE: September 13, 2022

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

VENDOR # _____

CONTACT: Matt Donnell

CONTACT PHONE NUMBER: 561-588-6681

Details: Change Order 13 will compensate R&D Paving, LLC to perform additional milling and paving from Station 364+00 to Sta 377+80 and from Station 476+65 to Sta 486+80 as requested by the County Engineer. These areas were originally labeled to be left in place per plan to save costs when design process started in 2019. The pavement in these areas has deteriorated over time necessitating the additional mill and overlay. This change order will also document overruns on Regular Excavation; Optional Base Group 13; & Type "D" Curb and Gutter. Contract time extension of 3 days.

Attachment "A" - Change Order Details

Attachment "D" - Certificate of Insurance

Attachment "B" - Bond Rider

Attachment "E" - Certificate of Resolution or Sunbiz

Attachment "C" - EBO Schedules - N/A

Attachment "F" - Change Order History

The total amount of this request, per the attached documentation, is not to exceed \$ 184,896.81

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

The estimated SBE participation for this request is n/a %.

The cumulative SBE participation to date for this Contract including this request is n/a %.

The Minority/Women Owned Business Enterprise (MWBE) for this contract is n/a %. The estimated MWBE participation for this request is n/a %. The cumulative MWBE participation to date for this Contract including this request is n/a %.

Palm Beach County Engineering and Public Works Contact:

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

CONTRACTOR/CONSULTANT/VENDOR APPROVALS

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

[Signature] 5/5/25
Signature Date

Nancy G. Raso, President
Print Name and Title

ENGINEER OF RECORD (If applicable)

Signature Date

Print Name and Title

PALM BEACH COUNTY APPROVALS

[Signature] 5/12/25
Division Approval Date

[Signature] 05/15/2025
Deputy County Engineer Date

BOARD APPROVAL? No Date:

[Signature] 05/08/2025
Budget Approval Date

[Signature] 5/28/25
Contract Review Committee (when required) Date

ATTACHMENT 2

CHANGE ORDER

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

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

PROJECT: Lyons Road/Sansbury's Way Buffered Bike Lanes
Federalized
TO: R&D Paving, LLC

CHANGE ORDER NO: 13 (Thirteen)
COUNTY PROJECT NO: 2019604
CONTRACT DATE: September 13, 2022
RESOLUTION NO: R2022-0914
DISTRICT NO: 2 and 6

You are directed to make the following changes in this Contract:
Per FDOT Specification 4-3.2.1 "Allowable Costs for Extra Work"

1. Additional Mill and Overlay at the request of the County Engineer (Sta 364+00 to Sta 377+60 & Sta 476+65 to Sta 486+80)		\$138,042.47
2. Quantity Overruns (3 days):		
A) Regular Excavation	479 CUYD	\$12,118.70
B) Optional Base Group 13	950.87 SY	\$26,386.64
C) Type D Curbing	253-LF	\$8,349.00
		=====
	Lump Sum Total	\$184,896.81

Contract time extension of 3 days.

The original Contract Sum was	\$ 5,862,084.91
Net change by previous Change Orders	\$ 583,531.91
The Contract Sum prior to this Change Order was	\$ 6,445,616.82
The Contract Sum will be <u>increased</u> by this Change Order	\$ 184,896.81
The new Contract Sum including this Change Order will be	\$ 6,630,513.63
The Contract Time will be <u>increased</u> by	3 Days
The Date of Completion including this Change Order therefore is	10/31/24

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASE OF ALL CLAIMS FOR COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE-STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

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

NAME: Nancy G. Raggio

SIGNATURE: [Signature]

TITLE: President

DATE: 5/5/25

**R & D
PAVING**
S/WBE - M/WBE
400 EXECUTIVE CENTER DR. STE 210
WEST PALM BEACH, FL 33401
(561) 588-6681
Fax (561) 284-6541
COR NO. 34 R2
Mill/Pave

April 16, 2025

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

Project: Lyons Road/Sansbury's Way
Buffered Bike Lanes
Project Number:

ITEM #	BID ITEM: FURNISH AND INSTALL	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Mobilization	1	LS	\$4,185.26	\$4,185.26
2	Maintenance of Traffic(Flagging Operation)	1	LS	\$5,500.00	\$5,500.00
3	Maintenance of Traffic(Road Closure)	1	LS	\$8,157.42	\$8,157.42
4	Mill Existing Asphalt 1"	6,815	SY	\$5.60	\$38,164.00
5	FC 9.5	385	TN	\$173.45	\$66,778.25
6	Temp Striping	1	LS	\$5,600.00	\$5,600.00
7	Final Striping(Station 364+00 - 377+50 ONLY)	1	LS	\$10,657.54	\$10,657.54

TOTAL:
CONTRACT DAYS INCREASE:

\$138,042.47
0.00

Matthew M. Donnell
Estimator

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

Contractor's Representative

Date

Print Name

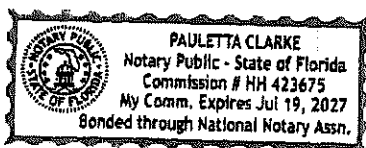
STATE OF FLORIDA

COUNTY OF

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 16 day of April, 2025, by Matthew M. Donnell as Estimator for R & D Paving, on behalf (title of officer/member/partner) (name of corporation/company/partnership)

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

produced (type of identification) as identification.



(Signature of Notary Public - State of Florida)

PAULETTA CLARKE 7/19/27
(Print, Type, or Stamp Commissioned Name of Notary Public)

ATTACHMENT "A" (page 2 of 21)

Date 2 Days
Description of Work: Mob/Demob

Labor

Employee	Hours	Rate	Burden %	Total
Supervisor	16.0	\$ 52.50	46%	\$ 1,226.40
Driver	16.0	\$ 33.00	46%	\$ 770.88
			46%	\$ -
			46%	\$ -
			46%	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Labor				\$ 1,997.28

Equipment

	Hours	Rate		Total
Day Cab	16.0	\$ 66.76		\$ 1,068.16
Trailer	16.0	\$ 31.03		\$ 496.48
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Equipment				\$ 1,564.64

Material

Subtotal Material			\$0.00

Subcontractor

Subtotal Subcontractor			\$0.00

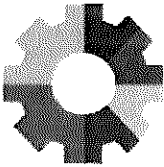
Subtotal	\$ 3,561.92
Markup on L/E/M (17.5%)	\$ 623.34
Markup on Sub (10%)	\$ -
Total	\$ 4,185.26

Rental Rate Blue Book®

January 15, 2024

Peterbilt 330 4X2 DIESEL (disc. 2017)
Conventional Day Cab Tractor

Size Class:
6
Weight:
N/A



Configuration for 330 4X2 DIESEL (disc. 2017)

Power Mode	Diesel	Wheelbase	150 inches
Axle Configuration	4x2	Complete / Incomplete	C
Gross Vehicle Weight	26000 Pounds		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$4,745.00	USD \$1,330.00	USD \$335.00	USD \$50.00	USD \$39.80	USD \$66.76
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2017: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,745.00	USD \$1,330.00	USD \$335.00	USD \$50.00	USD \$39.80	USD \$66.76

Non-Active Use Rates

Standby Rate	Hourly	USD \$12.94
Idling Rate		USD \$49.31

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	21%	USD \$996.45/mo
Overhaul (ownership)	52%	USD \$2,467.40/mo
CFC (ownership)	16%	USD \$759.20/mo
Indirect (ownership)	11%	USD \$521.95/mo
Fuel (operating) @ USD 4.15	56.16%	USD \$22.35/hr

Revised Date: 1st quarter 2024

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.

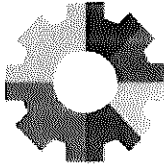
The equipment represented in this report has been exclusively prepared for Meagan Martin (meagan@randdpaving.com)

Adjustments for Meagan Martin1 in Trucks & Trailer

January 15, 2024

Miscellaneous 4 AXLE 4 TIRE 40'
Lowboy Trailers

Size Class:
All
Weight:
N/A



Configuration for 4 AXLE 4 TIRE 40'

Power Mode Manual

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,875.00	USD \$1,085.00	USD \$270.00	USD \$41.00	USD \$9.01	USD \$31.03
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,875.00	USD \$1,085.00	USD \$270.00	USD \$41.00	USD \$9.01	USD \$31.03

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.85
Idling Rate	USD \$22.02

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	USD \$1,782.50/mo
Overhaul (ownership)	28%	USD \$1,085.00/mo
CFC (ownership)	15%	USD \$581.25/mo
Indirect (ownership)	11%	USD \$426.25/mo

Fuel cost data is not available for these rates.

Revised Date: 1st quarter 2024

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 Meagan Martin (meagan@randdpaving.com)



ACME BARRICADES LC

Main Office
9800 Normandy Blvd
Jacksonville, Florida 32221
1-800-373-7704



4601 Oakes Road
Davie, FL 33314
TEL. 954-321-8205
FAX. 954-781-0921
Manager Bob Trites

3705 Interstate Parkway
West Palm Beach, FL 33404
TEL. 561-657-8222
FAX. 561-657-8226
Manager Roger Mastrapa

3690 Canal Street
Ft. Myers, FL 33196
TEL. 239-479-5266
FAX. 239-479-6210
Manager Don Black

DATE: 3/3/2025

PROJECT: PBC Lyons Road Flagging Operation
R and D Paving

ITEMS	UNITS	QUANTITY	PRICE	DAYS/HOURS	TOTAL
PORTABLE SIGNS	ED	12	\$0.00	2	\$ -
CONE	ED	80	\$0.00	2	\$ -
4-Man Flagging crew (for up to 8 Hours)	EA	1	\$2,500.00	2	\$ 5,000.00
TOTAL					\$ 5,000.00

*Note that our company requires an additional flagger/relief person for every 2 flaggers needed. Therefore the quote reflects 4 flaggers instead of the 3 flaggers needed.

*Note that there will be a charge of \$200.00 per crew, per additional hour needed.

*Note that we have a cancellation fee of \$600.00 per crew, for cancellations received less than 3 hours from the requested time onsite

*Price excludes bond

*Contractor is responsible for coring asphalt and/or concrete if required for work zone signage

*Prices do not include wall mounting of work zone signs,
and at locations specified by Contractor.

*Reasonable notice is required prior to delivery of MOT devices.

*This quotation shall be part of any future contract for work quoted above.

*Acme Barricades, LC shall not perform, or be deemed to perform as the "Worksite Traffic Supervisor" (FDOT Specification 102-3.2 and 105-5.3)
without the express written consent of Acme Barricades, to otherwise perform in such capacity

*This proposal excludes rumble strips.

We appreciate your business and good luck in your bidding.

Sincerely,

Roger Mastrapa

rmastrapa@acmebarricades.com

SERVICE IN A FLASH

ALL PRICING IS CONSIDERED CONFIDENTIAL

ATTACHMENT A (page 6 of 21)



ACME BARRICADES LC

Main Office
9800 Normandy Blvd
Jacksonville, Florida 32221
1-800-373-7704



4601 Oakes Road
Davie, FL 33314
TEL. 954-321-8205
FAX. 954-781-0921
Manager Bob Trifas

3705 Interstate Parkway
West Palm Beach, FL 33404
TEL. 561-657-8222
FAX. 561-657-8226
Manager Roger Mastrapa

3690 Canal Street
Ft. Myers, FL 33196
TEL. 239-479-5266
FAX. 239-479-6210
Manager Don Black

DATE: 2/28/2025

PROJECT: Permanent Closure on Sansburys Way from Belvedere to Thousand Pines
R and D Paving

ITEMS	UNITS	QUANTITY	PRICE	DAYS	TOTAL
WORK ZONE SIGNS	ED	49	\$ 0.28	2	\$ 27.44
CONE	ED	140	\$ 0.35	2	\$ 98.00
ARROW BOARD	ED	1	\$ 8.00	2	\$ 16.00
TYPE III	ED	13	\$ 0.32	2	\$ 8.32
MESSAGE BOARD (10 DAYS PRIOR)	ED	2	\$ 14.00	10	\$ 280.00
DRUM	ED	8	\$ 0.15	10	\$ 12.00
MESSAGE BOARD (DURING CLOSURE)	ED	4	\$ 14.00	2	\$ 112.00
DRUM	ED	16	\$ 0.15	2	\$ 4.80
SETUP (LABOR ONLY)	EA	1	\$ 1,700.00	2	\$ 3,400.00
PICKUP OF THE CLOSURE	EA	1	\$ 800.00	2	\$ 1,600.00
					\$ 39.10
TOTAL					\$ 5,597.66

*Note that we have a cancellation fee of \$800.00 for cancellations received less than 3 hours from the requested time onsite

*Note that the above provided pricing doesn't include flaggers, light towers and/or a crew to stay onsite to maintain the closure.

*Price excludes bond

*Contractor is responsible for coring asphalt and/or concrete if required for work zone signage

*Prices do not include wall mounting of work zone signs.
and at locations specified by Contractor.

*Reasonable notice is required prior to delivery of MOT devices.

*This quotation shall be part of any future contract for work quoted above.

*Acme Barricades, LC shall not perform, or be deemed to perform as the "Worksite Traffic Supervisor" (FDOT Specification 102-3.2 and 105-5.3)
without the express written consent of Acme Barricades, to otherwise perform in such capacity

*This proposal excludes rumble strips.

We appreciate your business and good luck in your bidding.

Sincerely,

Roger Mastrapa

mastrapa@acmebarricades.com

SERVICE IN A FLASH

ALL PRICING IS CONSIDERED CONFIDENTIAL

ATTACHMENT A (page 1 of 2)

Trinity Striping Inc.

11288 59th St N, West Palm Beach, FL 33411
Phone: (954)931-3168
Email: Raycrickenberger@gmail.com

DATE: 2/27/2025

TO R & D Paving
400 Executive Center Dr, STE 210
West Palm Beach, FL 33401

Change Order

SALESPERSON	JOB	PAYMENT TERMS	QUOTE VAILD THUR
Ray Crickenberger	Lyons Rd & Sansbury Way	Net 30	3/27/2025

ITEM #	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Station # 364+00 to 377+50		
	0.51 GM	6" White Thermoplastic	5,280.00	2,692.80
	0.51 GM	6" Yellow Thermoplastic	7,500.00	3,825.00
	1.00 L/S	Mobilization for Temp Paint and Thermoplastic		3,000.00
		(Includes Milled surface and Final Surface Paint)		
		Station # 476+00 to 486+00		
	0.39 GM	6" White Thermoplastic	5,280.00	2,059.20
	0.39 GM	6" Yellow Thermoplastic	7,500.00	2,925.00
	1.00 L/S	Mobilization for Temp Paint and Thermoplastic		3,000.00
		(Includes Milled surface and Final Surface Paint)		
		Only Those Items Listed Above Are Included In Quote, If Any Quantities Go Over They Will Be Billed At Unit Prices Listed Above.		

<-- FINAL
<-- FINAL
<-- TEMP

<-- TEMP

Grand Total \$ 17,502.00
\$12,517.80

Quotation prepared by: Ray Crickenberger

This is a quotation on the goods named, subject to the conditions noted below: Only those items listed are included. Bond, Mot, Removal and Temp Paint not included. Area must be clean and free of debris.

To accept this quotation, sign here and return:

Date 2 Days
Description of Work: Final Striping

Labor

Employee	Hours	Rate	Burden %	Total
Supervisor	16.0	\$ 52.50	46%	\$ 1,226.40
Laborer	16.0	\$ 16.00	46%	\$ 373.76
Laborer	16.0	\$ 16.00	46%	\$ 373.76
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Labor				\$ 1,973.92

Equipment

	Hours	Rate		Total
Pick Up Truck	16.0	\$ 30.91		\$ 494.56
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Equipment				\$ 494.56

Material

MOT Devices			\$500.00
Subtotal Material			\$500.00

Subcontractor

Trinity Temp			\$6,517.80
Subtotal Subcontractor			\$6,517.80

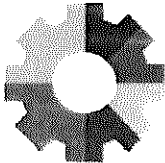
Subtotal	\$ 9,486.28
Markup on L/E/M (17.5%)	\$ 519.48
Markup on Sub (10%)	\$ 651.78
Total	\$ 10,657.54

Rental Rate Blue Book®

January 15, 2024

GM/CHEVY 2500
On-Highway Light Duty Trucks

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



Configuration for 2500

Axle Configuration	4.0 x 2.0	Cab Type	Crew
Horsepower	360.0 hp	Power Mode	Gasoline
Ton Rating	3.0 / 4.0		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$730.00	USD \$205.00	USD \$51.00	USD \$8.00	USD \$26.76	USD \$30.91
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$730.00	USD \$205.00	USD \$51.00	USD \$8.00	USD \$26.76	USD \$30.91

Non-Active Use Rates

Standby Rate	Hourly	USD \$2.74
Idling Rate		USD \$26.30

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$255.50/mo
Overhaul (ownership)	34%	USD \$248.20/mo
CFC (ownership)	13%	USD \$94.90/mo
Indirect (ownership)	18%	USD \$131.40/mo
Fuel (operating) @ USD 3.24	82.77%	USD \$22.15/hr

Revised Date: 1st quarter 2024

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 Meagan Martin (meagan@randdpaving.com)



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

QTY Overruns

April 16, 2025

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

Project: Lyons Road/Sansbury's Way
Buffered Bike Lanes
Project Number:

ITEM #	BID ITEM: FURNISH AND INSTALL	QUANTITY	UNIT	UNIT PRICE	TOTAL
6	Regular Excavation	479	CY	\$25.30	\$12,118.70
11	Optional Base Group 13	951	SY	\$27.75	\$26,386.64
29	Type D Curb	253	LF	\$33.00	\$8,349.00

CONTRACT DAYS INCREASE

3

TOTAL:

\$46,854.34

Matthew M. Donnell
Estimator

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


Contractor's Representative

7/16/25
Date

NANCY G. ROSSO, President
Print Name

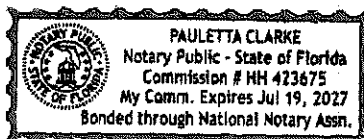
STATE OF FLORIDA

COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 16 day of April, 2025, by NANCY G. ROSSO as President for R & D PAVING, on behalf (title of officer/member/partner) (name of corporation/company/partnership)

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

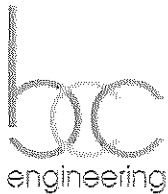
produced _____ (type of identification) as identification.




(Signature of Notary Public - State of Florida)

PAULETTA CLARKE 7/19/27
(Print, Type, or Stamp Commissioned Name of Notary Public)

ATTACHMENT A (page 11 of 21)



May 1, 2025

Zach King
Chief Construction Coordinator (North County)
Construction Coordination Division
Palm Beach County Engineering
2300 N Jog Road
West Palm Beach, FL 33411

Project Name: Lyons Road/Sansbury Way Buffered Bike Lanes Federalized, 2019604

Subject: Quantity Overruns Associated with PBC CO # 13

Dear Mr. King,

The contractor [R&D Paving] has requested compensation for overruns to pay items for work related to the original contract. The overrun request amounts are as follows:

- Pay Item 6 – Regular Excavation
 - o Original Contract Amount: 14,012 CY
 - o CO #10 171 CY
 - o Overrun: 479 CY
 - o Revised Total: 14,662 CY
- Please see the attached Exhibit A, which includes estimated field quantities, providing concurrence from the CEI team.

- Pay Item 11 – Optional Base Group 13
 - o Original Contract Amount: 20,009.00 SY
 - o Overrun: 950.87 SY
 - o Revised Total: 20,959.87 SY
- Please see the attached Exhibit B, which includes field measurements, providing concurrence from the CEI team.

- Pay Item 29 – Concrete Curb, Type D
 - o Original Contract Amount: 79 LF
 - o Overrun: 253 LF
 - o Revised Total: 332 LF

Additional quantity was identified primarily at the intersection of Lyons and Dillman Road (approx.. STA 344+12). The plans at this location called for the existing type E C&G to remain, and did not include quantity for "D" curb at ADA ramps. Per RFI 17 this was to be paid as additional quantity.

6401 SW 87th Avenue Suite 200 Miami, FL 33173 305.670.2350 @bcceng

bcceng.com

ATTACHMENT A (page 12 of 21)

BCC has reviewed the quantities and is in agreement with the requested amounts. BCC has received tickets and has tracked data throughout the project that supports the claim for what was installed.

If there are any questions or concerns with this information please do not hesitate to contact me at (754) 276-6739.

Sincerely,



Trent Liguori, P.E.
Project Administrator

Exhibit A						
Pay Item 4 - Regular Excavation						
Widening Area - Measured Quantities						

Station			X Area	L	V	V
			SF	LF	CF	CY
315	+	82.00	Begin Project			
316	+	00.00	27.78	118.00	3277.67	121.40
317	+	00.00	69.34	100.00	6933.98	256.81
318	+	00.00	45.22	100.00	4521.67	167.47
319	+	00.00	17.58	100.00	1758.31	65.12
320	+	00.00	25.42	100.00	2542.29	94.16
321	+	00.00	34.98	100.00	3498.20	129.56
322	+	00.00	30.08	100.00	3007.97	111.41
323	+	00.00	26.02	100.00	2601.65	96.36
324	+	00.00	29.59	100.00	2958.84	109.59
325	+	00.00	31.73	100.00	3172.74	117.51
326	+	00.00	34.08	100.00	3408.14	126.23
327	+	00.00	24.98	100.00	2498.28	92.53
328	+	00.00	23.99	100.00	2399.00	88.85
329	+	00.00	22.49	100.00	2248.55	83.28
330	+	00.00	22.70	100.00	2270.05	84.08
331	+	00.00	26.51	100.00	2650.78	98.18
332	+	00.00	26.67	100.00	2667.15	98.78
333	+	00.00	20.08	100.00	2008.04	74.37
334	+	00.00	19.38	100.00	1938.44	71.79
335	+	00.00	24.01	100.00	2401.05	88.93
336	+	00.00	25.42	100.00	2542.29	94.16
337	+	00.00	25.89	100.00	2589.37	95.90
338	+	00.00	21.17	100.00	2116.53	78.39
339	+	00.00	35.63	100.00	3562.68	131.95
340	+	00.00	28.05	100.00	2805.32	103.90
341	+	00.00	21.76	100.00	2175.89	80.59
342	+	00.00	9.78	100.00	978.43	36.24
343	+	00.00	26.25	100.00	2625.19	97.23
344	+	00.00	0.00	100.00	0.00	0.00
345	+	00.00	37.97	100.00	3797.06	140.63
346	+	00.00	14.46	100.00	1446.16	53.56
347	+	00.00	19.93	100.00	1992.69	73.80
348	+	00.00	24.63	100.00	2463.48	91.24
349	+	00.00	28.32	100.00	2831.93	104.89
350	+	00.00	22.84	100.00	2284.37	84.61
351	+	00.00	19.74	100.00	1974.26	73.12
352	+	00.00	13.11	100.00	1311.06	48.56
353	+	00.00	24.78	100.00	2477.81	91.77
354	+	00.00	19.25	100.00	1925.14	71.30

Station			XArea	L	V	V
			SF	LF	CF	CY
355	+	00.00	18.65	100.00	1864.75	69.06
356	+	00.00	17.31	100.00	1730.68	64.10
357	+	00.00	12.17	100.00	1216.90	45.07
358	+	00.00	25.60	100.00	2559.69	94.80
359	+	00.00	21.87	100.00	2187.15	81.01
360	+	00.00	15.96	100.00	1595.58	59.10
361	+	00.00	13.44	100.00	1343.81	49.77
362	+	00.00	17.69	100.00	1768.55	65.50
363	+	00.00	17.98	100.00	1798.23	66.60
364	+	00.00	20.25	100.00	2025.44	75.02
365	+	00.00	25.87	100.00	2587.32	95.83
366	+	00.00	22.37	100.00	2237.30	82.86
367	+	00.00	29.57	100.00	2956.79	109.51
368	+	00.00	32.89	100.00	3289.42	121.83
369	+	00.00	39.52	100.00	3951.60	146.36
370	+	00.00	39.71	100.00	3971.05	147.08
371	+	00.00	15.49	100.00	1548.50	57.35
372	+	00.00	18.24	100.00	1823.82	67.55
373	+	00.00	20.10	100.00	2010.09	74.45
374	+	00.00	29.73	100.00	2973.17	110.12
375	+	00.00	29.63	100.00	2962.93	109.74
376	+	00.00	17.54	100.00	1754.22	64.97
377	+	00.00	26.45	100.00	2644.63	97.95
378	+	00.00	31.47	100.00	3147.16	116.56
379	+	00.00	31.47	100.00	3147.16	116.56
380	+	00.00	21.69	100.00	2168.72	80.32
381	+	00.00	21.69	100.00	2168.72	80.32
382	+	00.00	22.74	100.00	2274.14	84.23
383	+	00.00	28.74	100.00	2873.89	106.44
384	+	00.00	36.54	100.00	3653.77	135.32
385	+	00.00	50.79	100.00	5079.46	188.13
386	+	00.00	36.41	100.00	3641.49	134.87
387	+	00.00	33.89	100.00	3388.69	125.51
388	+	00.00	35.84	100.00	3584.18	132.75
389	+	00.00	32.31	100.00	3231.08	119.67
390	+	00.00	23.02	100.00	2301.77	85.25
391	+	00.00	32.19	100.00	3218.80	119.21
392	+	00.00	34.63	100.00	3463.41	128.27
393	+	00.00	23.98	100.00	2397.98	88.81
394	+	00.00	26.60	100.00	2659.99	98.52
395	+	00.00	10.91	100.00	1091.01	40.41
396	+	00.00	16.07	100.00	1606.84	59.51
397	+	00.00	18.75	100.00	1874.99	69.44
398	+	00.00	3.02	5.95	17.96	0.67

Station			X Area	L	V	V
			SF	LF	CF	CY
398	+	05.95	Start Exception			
423	+	68.51	End Exception			
424	+	00.00	24.61	131.49	3236.54	119.87
425	+	00.00	29.76	100.00	2976.24	110.23
426	+	00.00	36.62	100.00	3661.96	135.63
427	+	00.00	24.78	100.00	2477.81	91.77
428	+	00.00	38.86	100.00	3886.10	143.93
429	+	00.00	27.23	100.00	2723.44	100.87
430	+	00.00	27.73	100.00	2772.57	102.69
431	+	00.00	34.44	100.00	3443.96	127.55
432	+	00.00	55.01	100.00	5501.13	203.75
433	+	00.00	47.66	100.00	4766.28	176.53
434	+	00.00	10.45	100.00	1044.96	38.70
435	+	00.00	42.19	100.00	4218.72	156.25
436	+	00.00	36.09	100.00	3608.74	133.66
437	+	00.00	13.14	100.00	1314.13	48.67
438	+	00.00	8.05	100.00	805.47	29.83
439	+	00.00	13.67	100.00	1367.35	50.64
440	+	00.00	12.08	30.77	371.61	13.76
440	+	30.77	Start Exception			
458	+	07.28	End Exception			
459	+	00.00	12.45	192.72	2398.47	88.83
460	+	00.00	10.31	100.00	1030.63	38.17
461	+	00.00	12.36	100.00	1236.35	45.79
462	+	00.00	31.68	100.00	3167.63	117.32
463	+	00.00	12.49	100.00	1248.63	46.25
464	+	00.00	11.65	100.00	1164.70	43.14
465	+	00.00	11.96	100.00	1196.43	44.31
466	+	00.00	30.64	100.00	3064.26	113.49
467	+	00.00	35.85	100.00	3585.20	132.79
468	+	00.00	27.74	100.00	2773.59	102.73
469	+	00.00	26.80	100.00	2680.46	99.28
470	+	00.00	25.97	100.00	2596.53	96.17
471	+	00.00	31.36	100.00	3135.90	116.14
472	+	00.00	32.53	100.00	3252.57	120.47
473	+	00.00	25.80	100.00	2580.16	95.56
474	+	00.00	25.26	100.00	2525.91	93.55
475	+	00.00	39.27	100.00	3927.04	145.45
476	+	00.00	27.76	100.00	2775.64	102.80
477	+	00.00	28.83	100.00	2883.10	106.78
478	+	00.00	24.54	100.00	2454.27	90.90
479	+	00.00	36.45	100.00	3644.56	134.98
480	+	00.00	29.58	100.00	2957.82	109.55
481	+	00.00	24.79	100.00	2478.83	91.81

Station			X Area	L	V	V
			SF	LF	CF	CY
482	+	00.00	30.93	100.00	3092.91	114.55
483	+	00.00	24.16	100.00	2416.40	89.50
484	+	00.00	36.17	100.00	3616.93	133.96
485	+	00.00	34.89	100.00	3488.99	129.22
486	+	00.00	37.24	100.00	3724.39	137.94
487	+	00.00	28.85	100.00	2885.15	106.86
488	+	00.00	28.74	100.00	2873.89	106.44
489	+	00.00	12.53	100.00	1252.72	46.40
490	+	00.00	19.54	100.00	1953.80	72.36
491	+	00.00	18.66	100.00	1865.78	69.10
492	+	00.00	19.50	100.00	1949.70	72.21
493	+	00.00	32.95	100.00	3294.54	122.02
494	+	00.00	34.06	100.00	3406.09	126.15
495	+	00.00	32.79	100.00	3279.18	121.45
496	+	00.00	26.14	100.00	2613.93	96.81
497	+	00.00	17.06	100.00	1706.12	63.19
498	+	00.00	25.06	100.00	2506.47	92.83
499	+	00.00	28.78	100.00	2877.98	106.59
500	+	00.00	35.14	100.00	3513.56	130.13
501	+	00.00	26.79	100.00	2679.43	99.24
502	+	00.00	20.84	100.00	2083.78	77.18
503	+	00.00	4.65	100.00	464.65	17.21
504	+	00.00	24.17	100.00	2417.43	89.53
505	+	00.00	12.06	100.00	1205.74	44.66
506	+	00.00	2.76	100.00	276.34	10.23
507	+	00.00	0.00	100.00	0.00	0.00
508	+	00.00	1.06	100.00	106.44	3.94
509	+	00.00	13.58	100.00	1358.14	50.30
510	+	00.00	24.14	100.00	2414.36	89.42
511	+	00.00	25.91	100.00	2591.41	95.98
512	+	00.00	3.41	100.00	340.81	12.62
513	+	00.00	16.83	100.00	1682.58	62.32
514	+	00.00	4.57	100.00	457.49	16.94
515	+	00.00	17.07	100.00	1707.14	63.23
516	+	00.00	23.18	76.00	1761.79	65.25
516	+	76.00	End of Project			

Plan	14012.00	Project	14491.00
Quantity	CY	Total	CY
		Overrun	479.00

ATTACHMENT A (page 17 of 21)

Exhibit B				
Pay Item 11 - Optional Base Group				
Widening Area - Measured Quantities				

LT					
Section	Station		W (avg)	L	Area
			FT	LF	SF
1	315 +	82			
	342 +	15.22	5.5	2633.22	14482.71
2	346 +	30.05			
	398 +	5.95	5.5	5175.9	28467.45
3	423 +	68.51			
	440 +	13.76	9	1645.25	14807.25
4	457 +	93.65			
	496 +	97.5	7	3903.85	27326.95
5	496 +	97.5			
	516 +	68.72	17.5	1971.22	34496.35

Subtotal	119580.7
LT	SF

RT					
Section	Station		W (avg)	L	Area
			FT	LF	SF
1	315 +	82			
	341 +	82.09	5.5	2600.09	14300.5
2	345 +	0			
	394 +	50.96	5.5	4950.96	27230.28
3	424 +	23.56			
	426 +	0	2	176.44	352.88
4	426 +	0			
	436 +	57.75	6.5	1057.75	6875.375
5	468 +	60			
	496 +	97.5	7	2837.5	19862.5
6	507 +	69.77			
	508 +	42.6	3	72.83	218.49
7	514 +	39.99			
	515 +	25	2.5	85.01	212.525

Subtotal	69052.55
RT	SF

Total	Total
188633.3	20959.25
SF	SY

Zachary King

From: Alexis Burrie <aburrie@wsbeng.com>
Sent: Monday, April 21, 2025 1:50 PM
To: Trent Liguori
Cc: Zachary King
Subject: FW: Lyons/Sansbury's FM#444370-1-58-01 Change Order 13 Draft

This Message Is From an External Sender

This message came from outside your organization.

Alexis Burrie
LAP Oversight



772.812.4755 (o)
-
2707 Peters Road, Suite 49
Fort Pierce, FL 34945
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From: Alvarez, Ramon <Ramon.Alvarez@dot.state.fl.us>
Sent: Monday, April 21, 2025 1:21 PM
To: Alexis Burrie <aburrie@wsbeng.com>
Subject: RE: Lyons/Sansbury's FM#444370-1-58-01 Change Order 13 Draft

EXTERNAL EMAIL

Alexis,

Please use this as approval of the CO at no additional cost to the department.

Thank you,

-Ramon E. Alvarez, E.I.
FDOT D4 LAP Coordinator
(954) 777-4403
M-F – 8:30AM-5:30PM

From: Alexis Burrie <aburrie@wsbeng.com>
Sent: Friday, April 18, 2025 12:28 PM
To: Alvarez, Ramon <Ramon.Alvarez@dot.state.fl.us>
Subject: FW: Lyons/Sansbury's FM#444370-1-58-01 Change Order 13 Draft

We need your approval

Alexis Burrie
LAP Oversight



772.812.4755 (o)
-
2707 Peters Road, Suite 49
Fort Pierce, FL 34945
wsbeng.com [wsbeng.com]

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From: Pete McRae <pmcrae@eacconsult.com>
Sent: Thursday, April 17, 2025 3:09 PM
To: Zachary King <ZKing@pbc.gov>; Alexis Burrie <aburrie@wsbeng.com>; Alvarez, Ramon <Ramon.Alvarez@dot.state.fl.us>
Cc: Trent Liguori <tliguori@bcceng.com>; Mostaque Khan <MKhan@pbc.gov>
Subject: RE: Lyons/Sansbury's FM#444370-1-58-01 Change Order 13 Draft

EXTERNAL EMAIL

I concur change order 13.
This is non-participating.

PANAGIOTIS "PETE" MCRAE, PE
SENIOR PROJECT ENGINEER / MANAGER

561.812.5178 • 561.879.4559 (direct) • 561.307.7924 (mobile)

pmcrae@eacconsult.com



EAC Consulting, Inc.
[eacconsult.com](https://www.eacconsult.com)



[facebook.com]



[linkedin.com]

From: Zachary King <ZKing@pbc.gov>
Sent: Thursday, April 17, 2025 11:26 AM
To: Alexis Burrie <aburrie@wsbeng.com>; Pete McRae <pmcrae@eacconsult.com>; Alvarez, Ramon <Ramon.Alvarez@dot.state.fl.us>
Cc: Trent Liguori <tliguori@bcceng.com>; Mostaque Khan <MKhan@pbc.gov>
Subject: Lyons/Sansbury's FM#444370-1-58-01 Change Order 13 Draft

CAUTION

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

Alexis/Pete/Ramon,

Please see attached draft of Change Order 13 for your review. Change order 13 compensates R&D for additional milling and paving for areas that were originally designed to be left in place. Overtime the pavement has degraded warranting the additional mill and overlay. The change order also documents quantity overruns for Regular Excavation/Optional Base Group 13/Type Curb and Gutter. These quantities have been field measured and verified to be accurate by our CEI Team BCC. The overruns have encumbered the account associated with this project. The BAS PBC does on our end of the change order execution will add the additional funds to the account to cover the costs of the overrun. This change order is being submitted as non-participating. If you have any questions feel free to reach out.

Zach King
Palm Beach County Engineering
Construction Coordination Division
Chief Construction Coordinator (North County)
Ph:561-684-4178

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not make any use of, disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail in error and delete this e-mail from your system.

Bond No: 2201349

INCREASE RIDER

Rider to be attached to and form a part of Payment & Performance Bond Number 2201349, dated the 13th day of September, 2022 issued by FCCI Insurance Company a corporation organized and existing under the laws of the State of FL, (hereinafter called the "Surety"), on behalf of R & D Paving, LLC (hereinafter called the "Principal"), in favor of Palm Beach County (hereinafter called the "Obligee").

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

From: \$6,445,616.82 Six Million Four Hundred Forty Five Thousand Six Hundred Sixteen Dollars and 82/100
To: \$6,630,513.63 Six Million Six Hundred Thirty Thousand Five Hundred Thirteen Dollars and 63/100

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

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 16th day of April, 2025, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

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

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

Witness:

Megan Math
Or Secretary's Attest

By Nancy G. Rasco (Signature) (Title) President

FCCI Insurance Company
(Surety) (Seal)

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

Witness:

Angela D. Ramsey
Or Secretary's Attest
Angela D. Ramsey
Reason: I am the author of this document
Location:
Date: 2025-04-16 15:19:04:00

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





GENERAL POWER OF ATTORNEY

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

Laura W. Dennison

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

Surety Bond No.: 2201349

Principal: R & D Paving, LLC

Obligee: Palm Beach County

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

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

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

Attest:

Christina D. Welch, President
FCCI Insurance Company



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

State of Florida
County of Sarasota

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

My commission expires: 2/27/2027



PEGGY SNOW
Commission # HH 326535
Expires February 27, 2027

Notary Public

State of Florida
County of Sarasota

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

My commission expires: 2/27/2027



PEGGY SNOW
Commission # HH 326535
Expires February 27, 2027

Notary Public

CERTIFICATE

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

Dated this 16th day of April, 2025

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



CERTIFICATE OF LIABILITY INSURANCE

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

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.			
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).			
PRODUCER Vaughn Risk Management 222 US HWY 1 Suite #215 Tequesta FL 33469		CONTACT NAME: Justin D'Amato PHONE (A/C, Re, Ext): (561) 249-6143 FAX (A/C, No): E-MAIL: Service@Vaughnrm.com ADDRESS: Service@Vaughnrm.com	
INSURED R&D Paving, LLC 400 Executive Center Drive Suite 210 WEST PALM BEACH FL 33401		INSURER(S) AFFORDING COVERAGE INSURER A: Landmark American Insurance Company NAIC # 33138 INSURER B: National Indemnity Company 20087 INSURER C: American Interstate Insurance Company 31895 INSURER D: Aspen Insurance 43460 INSURER E: INSURER F:	

COVERAGES		CERTIFICATE NUMBER: CL24102900467		REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF INSURANCE	ADDC SUBK INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y Y	LHA114885	10/23/2024	10/23/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y Y	74APB009885	10/23/2024	10/23/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 10,000	
A	UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE	Y Y	LHA603348	10/23/2024	10/23/2025	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000	
	DED RETENTION \$						
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A Y	AVWCFL3318022024	10/29/2024	10/29/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Inland Marine - Equipment Floater		IMO12KA24	10/23/2024	10/23/2025	Leased and Rented \$250,000	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Project #2019604, Project: Lyons Road/Sansbury Way Buffered Bike Lane - Federalized The certificate holder is listed as an additional insured for ongoing and completed operations with respects to general liability per forms CG 2010 12/19 & CG 2037 12/19 and as additional insured on auto liability and excess Liability when required by written contract. General liability, auto liability, and excess liability are primary and non-contributory when required by written contract. A waiver of subrogation applies on general liability and excess liability when required by written contract. Cancellation applies per the terms and conditions of the policies.							

CERTIFICATE HOLDER	CANCELLATION
Palm Beach County c/o Insurance Tracking Services, Inc (ITS) PO BOX 20270 Long Beach CA 90801	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

CERTIFICATE OF RESOLUTION

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

1. That the undersigned is the Managing Member (insert title) of R & D Paving (insert business name) a LLC (insert business organization, i.e. corporation, LLC, LLP), organized and existing in good standing under the laws of the State of Florida (Firm), and that the following Resolutions are true and correct Resolutions adopted by the Board of Directors (insert form of management) of the Firm on the 21 day of June, 2022, in accordance with the laws of the State of Florida (where Firm is organized) of the Firm, and Articles of Incorporation (governing documents) of the Firm.

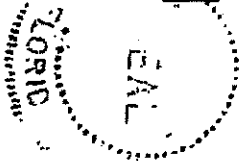
RESOLVED, that the Firm shall enter into that certain Contract between Palm Beach County, a political subdivision of the State of Florida, and the Firm, a copy of which is attached hereto, and be it

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

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

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

IN WITNESS WHEREOF, the undersigned has set his/her hand and affixed the Seal of the Firm the 21 day of June, 2022



(SEAL)

Nancy G. Rosso
(Signature)

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

STATE OF FL
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 21 day of June, 2022, by Nancy G. Rosso (name) as Managing Member (title) for R & D Paving (firm), on behalf of the (choose one) corporation / company / partnership, who is ☒ personally known to me or ☐ has produced _____ (type of identification) as identification.

(Stamp/Seal)



Lauren Slinn
(Notary Signature)
Notary Public, State of FL

Lauren Slinn
(Print Notary Name)

Commission Number 44191081
My Commission Expires 10/26/25

CC-1

ATTACHMENT "E" (page 1 of 1)

CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT: Lyons Road/Sansbury way Buffered Bike Lanes - Federalized, 2019604									
C.O. #	DATE APPROVED	COUNTY ENGINEER		C.R. COMMITTEE		TOTAL DEPT. & C.R.C. APPROVALS		BOARD OF CO. COMM.	
		AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1	10/16/2023	4,767.47	2						
2	10/27/2023	880.00	0						
3	Board Item 8-20-24							0.00	201
4	4/24/2024			43,772.19	7				
5	9/5/2024	7,564.96	1						
6	9/17/2024	14,784.11	3						
7	11/21/2024	18,000.15	3						
8	2/11/2025	35,628.42	3						
9	2/19/2025			199,935.00	0				
10	Pending			94,475.56	27				
11	Pending	28,775.37	8						
12	Pending			134,948.68	16				
13	Pending			184,896.81	3				
	TOTAL	110,400.48	20	658,028.24	53	768,428.72	73	0.00	201
	CUMULATIVE TOTAL	110,400.48	20	658,028.24	53	768,428.72	73		
	As of PPM CW-F-050 Dated November 16, 2024	SINGLE AMT. \$100,000.00 MAX. TIME \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. TIME 180 DAYS When Change Orders exceed 180 days, must submit a "Receive and File" to the BCC.	SINGLE AMT. \$200,000.00 MAX. AMT. \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. TIME 180 DAYS When Change Orders exceed 180 days, must submit a "Receive and File" to the BCC.	MAXIMUM CUMULATIVE CO ENG. & C.R.C. \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. CUM. CO 180 DAYS When Change Order exceeds 180 days, must submit a "Receive and File" to the BCC	OVER \$200,000.00	OVER 180 DAYS



☐ WORK ORDER NO. _____
☐ NEW AUTHORIZATION _____
☒ CHANGE ORDER NO. 14 _____
☐ SUPPLEMENTAL NO. _____
☐ OTHER: _____

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

DATE: 5/5/2025
REQUESTOR: Zachary King
COMMISSION DISTRICT NO: 2 and 6
RESOLUTION NO: R2022-0914
PBC PO NUMBER: _____

CONTRACT DATE: September 13, 2022

CONTACT PHONE NUMBER: 561-588-6681

Exhibit "E" – Change Order History

The cumulative SBE participation to date for this contract including this request is: n/a %

Telephone Number

Print Name and Title

PBC Board of Co. Commissioner Date

(County Attorney) _____ Date _____

for: Liz Norman
ATTACHMENT 3

CHANGE ORDER

☒ Owner Initiated 4 & 5

☒ Differing Site Conditions 1:2:3

☐ Zoning/Code/Ordinance Changes

☐ Errors/Omissions/In Design

☐ Quantity Overruns/Underruns

☐ Request By Another Agency/Outside Party:

☐ A. Reimbursable

☒ B. Non-Reimbursable

Other:

PROJECT: Lyons Road/Sansbury's Way Buffered Bike Lanes
Federalized
TO: R&D Paving, LLC

CHANGE ORDER NO: (14) Fourteen
COUNTY PROJECT NO: 2019604
CONTRACT DATE: September 13, 2022
RESOLUTION NO: R2022-0914
DISTRICT NO: 2 and 6

You are directed to make the following changes in this Contract:
Per Contract General Provisions 4-3.2.1 "Allowable Costs for Extra Work", 8-7.3.2 "Contract Time Extensions", and 8-6.4 "Suspensions of Operations due to Holidays", this change order provides compensation to R&D for the requested extra work of removing and delivering four school zone beacons to the Engineering and Public Works Department (EPW) for reuse; removing an unforeseen buried FPL pull box under Sansbury's Way; removing a conflicting sign not shown on the plans; constructing 45 additional median openings to improve roadway drainage; and removing two school zone beacons deleted from the Project, performing necessary repairs and delivering the two beacons to EPW. Change Order No. 14 also provides a 144-day retroactive Contract time extension that includes 39 days for holidays in accordance with GP 8-6.4 and 32 days for weather-related delays in accordance with GP 8-7.3.2.

Total: \$154,606.12

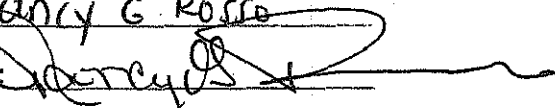
Weather Days 32 Days
2023 Holidays 21 Days
2024 Holidays 18 Days

Extend Contract time 144 days

The original Contract Sum was	\$ 5,862,084.91
Net change by previous Change Orders	\$ 768,428.72
The Contract Sum prior to this Change Order was	\$ 6,630,513.63
The Contract Sum will be increased by this Change Order	\$ 154,606.12
The new Contract Sum including this Change Order will be	\$ 6,785,119.75
The Contract Time will be increased by.	(144) Days
The Date of Completion including this Change Order therefore is	March 24, 2025

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASE OF ALL CLAIMS FOR COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE-STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

R&D Paving, LLC
CONTRACTOR
5730 Corporate Way, 214
Address
West Palm Beach, FL 33407

NAME: Nancy G. Russo
SIGNATURE: 
TITLE: President
DATE: 8/18/25



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

COR NO. 27 R1
Existing Beacons

September 13, 2024

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

**Project: Lyons Road/Sansbury's Way
Buffered Bike Lanes
Project Number:**

ITEM #	BID ITEM: FURNISH AND INSTALL	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	MOT (Flagger Included)	1	LS	\$7,066.83	\$7,066.83
2	Site Restoration	1	LS	\$9,504.46	\$9,504.46
3	Carr Construction (Remove school Flashing Beacon Assv & Deliver)	1	LS	\$9,181.19	\$9,181.19

TOTAL:
CONTRACT DAYS INCREASE:

\$25,752.48 ✓
5.00

Matthew M. Donnell
Estimator

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

Contractor's Representative

Date

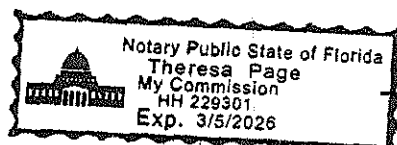
Nancy G. Rasso, President
Print Name

STATE OF FLORIDA
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online as President for R & D Paving, on behalf
(title of officer/member/partner) (name of corporation/company/partnership)

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

produced _____ (type of identification) as identification.



(Signature of Notary Public - State of Florida)

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

Date 3 Days
Description of Work: MOT

Labor

Employee	Hours	Rate	Burden %	Total
Supervisor	12	\$ 41.25	46%	\$ 722.70
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Labor				\$ 722.70

Equipment

	Hours	Rate		Total
Pick Up Truck	24.0	\$ 30.91		\$ 741.84
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Equipment				\$ 741.84

Material

		\$0.00
Subtotal Material		\$0.00

Subcontractor

ACME flagger		\$4,860.00
Subtotal Subcontractor		\$4,860.00

Subtotal	\$ 6,324.54
Markup on L/E/M (17.5%)	\$ 256.29 ✓
Markup on Sub (10%)	\$ 486.00 ✓
Total	\$ 7,066.83 ✓



ACME BARRICADES LC

Main Office

9800 Normandy Blvd
Jacksonville, Florida 32221
1-800-373-7704



3400 Burris Road
Davie, FL 33314
TEL. 954-321-8205
FAX. 954-791-0921
Manager Bob Trittes

3705 Interstate Parkway
West Palm Beach, FL 33404
TEL. 561-657-8222
FAX. 561-657-8226
Manager Roger Mastrapa

3690 Canal Street
Ft. Myers, FL 33196
TEL. 239-479-5266
FAX. 239-479-6210

DATE: 8/10/2023
R and D Paving
Lyons RD WPB

County Palm Beach

	UNITS	QUANTITY	PRICE	HOURS	TOTAL
Flagging Operation Setup (Labor only)	Each	1	\$350.00		\$350.00
Flaggers (4 hours minimum)	Each/Per Hour	4	\$45.00	9	\$1,620.00

Exact charge for the flagging operation will be determined based on how many hours they are needed.

*Please note that we have a cancellation fee of \$600.00 for cancellations received less than 3 hours from the requested time onsite

*Post mounting of signs will be for the beginning of the project as defined by the plans, and if required thereafter, as ordered and at locations specified by Contractor.

*Reasonable notice is required prior to delivery of MOT devices.

*Contractor is responsible for covering and/or uncovering signs. Acme will provide sign covers if required.

*Prices do not include any labor for lane closures, detours, traffic switches or setups.

*This quotation shall be part of any future contract for work quoted above.

Acme Barricades LC shall not perform or be deemed to perform as the "Worksite Traffic Supervisor" (FDOT Specification 102-3.2 and 102-5.3) without the express written consent of Acme Barricades, to otherwise perform in such capacity

We appreciate your business and good luck in your bidding.

Sincerely,
Roger Mastrapa

SERVICE IN A FLASH

rmastrapa@acmebarricades.com
C 954-644-3749 O 561-657-8222

ALL PRICING IS CONSIDERED CONFIDENTIAL

www.equipmentwatch.com
All prices shown in US Dollars (\$)

Rental Rate Blue Book® January 15, 2024

GMC/CHEVY 2500
On-Highway Light Duty Trucks

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



Configuration for 2500

Axle Configuration	4.0 x 2.0	Cab Type		Crew
Horsepower	360.0 hp	Power Mode		Gasoline
Ton Rating	3.0 / 4.0			

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$730.00	USD \$205.00	USD \$51.00	USD \$8.00	USD \$26.76	USD \$30.91
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$730.00	USD \$205.00	USD \$51.00	USD \$8.00	USD \$26.76	USD \$30.91

Non-Active Use Rates

Standby Rate	Hourly
Idle Rate	USD \$2.74
	USD \$26.30

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$255.50/mo
Overhaul (ownership)	34%	USD \$248.20/mo
CFC (ownership)	13%	USD \$94.90/mo
Indirect (ownership)	18%	USD \$131.40/mo
Fuel (operating) @ USD 3.24	62.77%	USD \$22.15/hr

Revised Date: 1st quarter 2024

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 Meagan Martin (meagan@randdpaving.com)

Date 2 Days
Description of Work: Site restoration

Labor

Employee	Hours	Rate	Burden %	Total
Supervisor	16.0	\$ 41.25	46%	\$ 963.60
Operator	16.0	\$ 30.00	46%	\$ 700.80
Labor	16.0	\$ 19.00	46%	\$ 443.84
Labor	16.0	\$ 16.00	46%	\$ 373.76
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Labor				\$ 2,482.00

Equipment

	Hours	Rate		Total
Skid Steer 279D	16.0	\$ 79.11		\$ 1,265.76
CAT Loader	16.0	\$ 65.38		\$ 1,046.08
Volvo Dump Truck	16.0	\$ 63.36		\$ 1,013.76
Plate Compactor	16.0	\$ 130.40		\$ 2,086.40
				\$ -
				\$ -
Subtotal Equipment				\$ 5,412.00

Material

Sod (1 Pallet)	1	\$ 194.90	\$194.90
Subtotal Material			\$194.90

Subcontractor

			\$0.00
Subtotal Subcontractor			\$0.00

Subtotal	\$ 8,088.90
Markup on L/E/M (17.5%)	\$ 1,415.56
Markup on Sub (10%)	\$ -
Total	\$ 9,504.46

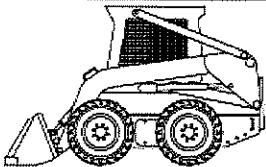
www.equipmentwatch.com
All prices shown in US Dollars (\$)

Rental Rate Blue Book®

January 15, 2024

Caterpillar 272D3
Skid Steer Loaders

Size Class:
3,301 lbs & Over
Weight:
N/A



Configuration for 272D3

Horsepower	95 hp	Operating Capacity	3400 lbs
Operator Protection	ROPS/FOPS	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$7,975.00	USD \$2,235.00	USD \$560.00	USD \$84.00	USD \$33.80	USD \$79.11
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$7,975.00	USD \$2,235.00	USD \$560.00	USD \$84.00	USD \$33.80	USD \$79.11

Non-Active Use Rates

	Hourly
Standby Rate	USD \$17.67
Idling Rate	USD \$59.88

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	18%	USD \$1,435.50/mo
Overhaul (ownership)	61%	USD \$4,864.75/mo
CFC (ownership)	10%	USD \$797.50/mo
Indirect (ownership)	11%	USD \$877.25/mo
Fuel (operating) @ USD 4.15	43.11%	USD \$14.57/hr

Revised Date: 1st quarter 2024

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.

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www.equipmentwatch.com

All prices shown in US Dollars (\$)

Rental Rate Blue Book®

January 15, 2024

Caterpillar 938M
4-Wd Articulated Wheel Loaders

Size Class:
175 - 199 hp
Weight:
N/A



Configuration for 938M

Operator Protection	ROPS/FOPS		Power Mode		Diesel	
Blue Book Rates						
** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.						
	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,410.00	USD \$1,795.00	USD \$450.00	USD \$68.00	USD \$29.00	USD \$65.42
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2020: 99.9%)	(USD \$6.70)	(USD \$1.88)	(USD \$0.47)	(USD \$0.07)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,403.30	USD \$1,793.12	USD \$449.53	USD \$67.93	USD \$29.00	USD \$65.38

Non-Active Use Rates		Hourly
Standby Rate		USD \$24.74
Idling Rate		USD \$49.34

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$2,499.90/mo
Overhaul (ownership)	32%	USD \$2,051.20/mo
CFC (ownership)	18%	USD \$1,153.80/mo
Indirect (ownership)	11%	USD \$705.10/mo
Fuel (operating) @ USD 4.15	44.69%	USD \$12.96/hr

Revised Date: 1st quarter 2024

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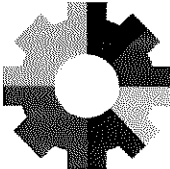
www.equipmentwatch.com
All prices shown in US Dollars (\$)

Rental Rate Blue Book®

January 15, 2024

Volvo VHD64
On-Highway Truck Tractors

Size Class:
45,001 - 60,000 lbs
Weight:
16200 lbs



Configuration for VHD64

Horsepower	365.0	Power Mode	Diesel
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Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,610.00	USD \$730.00	USD \$185.00	USD \$28.00	USD \$49.32	USD \$64.15
Adjustments						
Region (Florida: 94.7%)	(USD \$138.33)	(USD \$38.69)	(USD \$9.81)	(USD \$1.48)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,471.67	USD \$691.31	USD \$175.20	USD \$26.52	USD \$49.32	USD \$63.36

Non-Active Use Rates

Standby Rate	Hourly	USD \$7.02
Idling Rate		USD \$51.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	USD \$1,174.50/mo
Overhaul (ownership)	32%	USD \$835.20/mo
CFC (ownership)	11%	USD \$287.10/mo
Indirect (ownership)	12%	USD \$313.20/mo
Fuel (operating) @ USD 4.15	75.18%	USD \$37.08/hr

Revised Date: 1st quarter 2024

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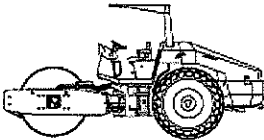
All prices shown in US Dollars (\$)

Rental Rate Blue Book®

January 15, 2024

Hamm H51
Single Drum Vibratory Compactors

Size Class:
4.5 - 7.4 mt
Weight:
N/A



Configuration for H51

Drum Type Smooth Drum Width 53.9 in
Horsepower 73.2 hp Power Mode Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$12,950.00	USD \$3,625.00	USD \$905.00	USD \$135.00	USD \$56.89	USD \$130.47
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2020: 99.9%)	(USD \$13.08)	(USD \$3.65)	(USD \$0.91)	(USD \$0.14)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$12,936.92	USD \$3,621.34	USD \$904.09	USD \$134.86	USD \$56.89	USD \$130.40

Non-Active Use Rates

Hourly

Standby Rate USD \$51.45
Idling Rate USD \$81.26

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$4,532.50/mo
Overhaul (ownership)	30%	USD \$3,885.00/mo
CFC (ownership)	20%	USD \$2,590.00/mo
Indirect (ownership)	15%	USD \$1,942.50/mo
Fuel (operating) @ USD 4.15	13.62%	USD \$7.75/hr

Revised Date: 1st quarter 2024

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Meyers Turf LLC
7820 N Military Trail
West Palm Beach, FL 33410

Date	Invoice #
9/11/2024	77870

Bill To
R & D PAVING 400 Executive Center Dr., Suite 210 West Palm Beach, FL 33401

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
JOB - CITY	Net 30		9/11/2024			
Quantity	Item Code	Description			Price Each	Amount
4	Pallet Deposit-Refu...	Pallet Deposit-Refund/Receipt each Return / Refunds Pallet Deposit			13.00	52.00
676	Bahia 400 ft Pallet ...	Bahia Sod WHOLE PALLETS ONLY - 4 pallet Approx. 16"x24" 450 sq ft per pallet Bahia			1.00592	52.00 680.00T
		7.00% Tax for Fla Dept of Revenue			7.00%	680.00
		Tax item used for transactions created in QuickBooks POS			0.00%	47.60 0.00
					Total	\$779.60

779.60 / 4 = 194.90

PROPOSED CHANGE ORDER 001



CARR CONSTRUCTION LLC

2968 HWY 710 E

OKEECHOBEE, FL 34974

Contact: Sean Carr

Phone: 863-447-0321

Email: SCarr@CarrConstruction.org

Quote To:

Job Name: Lyons Rd/Sansburys Ln Bike Lanes

Location: Palm Beach

Phone:

County:

Fax:

Project #:

FIN #:

Proposal based on notes below.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SIGNING				
9991	Remove School Flashing Beacon Assy & Deliver	6.00	AS	1,391.09	8,346.54
	SIGNING SUBTOTAL				8,346.54
GRAND TOTAL					\$8,346.54

NOTES:

- Quote Valid For 30 Days
- Embankment and Sod Excluded
- All notes on this quote are to be included in subcontract with Prime. Notes will take precedence over conflicting language in subcontract.
- Bond not included.
- Permits not included.
- Prime contractor to supply the following: staging yard, water source, sanitation facilities, survey & construction layout, erosion control, QA/QC testing, MOT, utility coordination, surveyed as-builts, light plants.
- Law Enforcement to be provided by prime.
- QC testing not included.
- Survey and layout to be provided by prime.
- Final restoration and sod not included.
- Erosion Control to be set up and maintained by prime.
- Quote is based on open access of two wheel drive truck mounted equipment.

**R & D
PAVING**
SMBE - MWBE
400 EXECUTIVE CENTER DR. STE 210
WEST PALM BEACH, FL 33401
(561) 588-6681
Fax (561) 284-6541
COR NO. 33
Remove FPL Box & Restore Road

January 27, 2025
To: Palm Beach County
2300 North Jog Rd
West Palm Beach, FL 33411

Project: Lyons Road/Sansbury's Way Buffered
Bike Lanes
Project Number:

ITEM #	BID ITEM: FURNISH AND INSTALL	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Mobilization	1	LS	\$1,718.65	\$1,718.65
2	Remove FPL Box & Restore Road	1	LS	\$7,123.95	\$7,123.95
3	Maintenance of Traffic	1	LS	\$3,896.71	\$ 3,896.71

TOTAL: \$12,739.31
CONTRACT DAYS INCREASE: 43.00
Matthew M. Donnell
Estimator

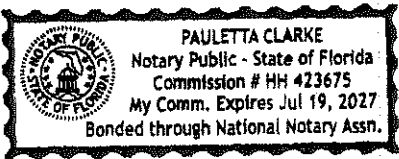
In accordance with the contract, the undersigned certifies under oath and in writing, that the request is made in good faith, that any supportive data submitted is accurate and complete to "R & D Paving" best knowledge and belief, and that the amount of the request accurately reflects what "R & D Paving"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

[Signature]
Contractor's Representative
Nancy G. Rosso : President
Print Name

8/18/25
Date

STATE OF FLORIDA
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 18 day of Aug., 2025, by Nancy G. Rosso as President for R & D Paving, on behalf (title of officer/member/partner) (name of corporation/company/partnership) of the LLC, who is ☒ personally known to me or has (choose one) corporation/company/partnership produced _____ (type of identification) as identification.



[Signature]
(Signature of Notary Public - State of Florida)
PAULETTA CLARKE
(Print, Type, or Stamp Commissioned Name of Notary Public)

Date 1 Day
Description of Work: Mob/Demob

Labor

Employee	Hours	Rate	Burden %	Total
Supervisor	4.0	\$ 52.50	46%	\$ 306.60
Driver	8.0	\$ 32.00	46%	\$ 373.76
			46%	\$ -
			46%	\$ -
			46%	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Labor				\$ 680.36

Equipment

	Hours	Rate		Total
Day Cab	8.0	\$ 66.76		\$ 534.08
Trailer	8.0	\$ 31.03		\$ 248.24
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Equipment				\$ 782.32

Material

Subtotal Material			\$0.00

Subcontractor

Subtotal Subcontractor			\$0.00

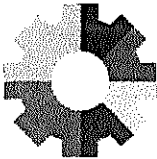
Subtotal	\$ 1,462.68
Markup on L/E/M (17.5%)	\$ 255.97
Markup on Sub (10%)	\$ -
Total	\$ 1,718.65

www.equipmentwatch.com
All prices shown in US Dollars (\$)

Rental Rate Blue Book® January 15, 2024

Peterbilt 330 4X2 DIESEL (disc. 2017)
Conventional Day Cab Tractor

Size Class:
6
Weight:
N/A



Configuration for 330 4X2 DIESEL (disc. 2017)

Power Mode Diesel Wheelbase 150 Inches
Axle Configuration 4x2 Complete / Incomplete C
Gross Vehicle Weight 26000 Pounds

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$4,745.00	USD \$1,330.00	USD \$335.00	USD \$50.00	USD \$39.80	USD \$66.76
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2017: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,745.00	USD \$1,330.00	USD \$335.00	USD \$50.00	USD \$39.80	USD \$66.76

Non-Active Use Rates

Standby Rate Hourly USD \$12.94
Idling Rate Hourly USD \$49.31

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	21%	USD \$996.45/mo
Overhaul (ownership)	52%	USD \$2,467.40/mo
CFC (ownership)	16%	USD \$759.20/mo
Indirect (ownership)	11%	USD \$521.95/mo
Fuel (operating) @ USD 4.15	56.16%	USD \$22.35/hr

Revised Date: 1st quarter 2024

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www.equipmentwatch.com
All prices shown in US Dollars (\$)

Adjustments for Meagan Martin1 in Trucks & Trailer January 15, 2024

Miscellaneous 4 AXLE 4 TIRE 40'
Lowboy Trailers

Size Class:
All
Weight:
N/A



Configuration for 4 AXLE 4 TIRE 40'

Power Mode Manual

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,875.00	USD \$1,085.00	USD \$270.00	USD \$41.00	USD \$9.01	USD \$31.03
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024; 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,875.00	USD \$1,085.00	USD \$270.00	USD \$41.00	USD \$9.01	USD \$31.03

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.85
Idling Rate	USD \$22.02

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	48%	USD \$1,782.50/mo
Overhaul (ownership)	25%	USD \$1,085.00/mo
CPC (ownership)	15%	USD \$581.25/mo
Indirect (ownership)	11%	USD \$426.25/mo

Fuel cost data is not available for these rates.

Revised Date: 1st quarter 2024

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Date 1 Day
Description of Work: Remove FPL box & Restore Road

Labor

Employee	Hours	Rate	Burden %	Total
Supervisor	8.0	\$ 52.50	46%	\$ 613.20
Operator	8.0	\$ 47.50	46%	\$ 554.80
Operator	8.0	\$ 24.00	46%	\$ 280.32
Laborer	8.0	\$ 16.00	46%	\$ 186.88
Laborer	8.0	\$ 17.50	46%	\$ 204.40
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Labor				\$ 1,839.60

Equipment

	Hours	Rate		Total
Skid Steer 279D	2.0	\$ 79.11		\$ 158.22
Excavator	8.0	\$ 71.33		\$ 570.64
Jack Hammer attachment	8.0	\$ 14.47		\$ 115.76
Pick Up Truck	8.0	\$ 30.91		\$ 247.28
Cut off Saw	2.0	\$ 25.00		\$ 50.00
Reversible Tamp	4.0	\$ 25.00		\$ 100.00
				\$ -
Subtotal Equipment				\$ 1,241.90

Material

Base Rock (9 CY)			\$190.80
Asphalt (1 Ton)	1		\$99.15
Subtotal Material			\$289.95

Subcontractor

Tupler Hired Truck			\$637.50
ACME			\$2,237.50
Subtotal Subcontractor			\$2,875.00

Subtotal	\$ 6,246.45
Markup on L/E/M (17.5%)	\$ 590.00
Markup on Sub (10%)	\$ 287.50
Total	\$ 7,123.95

www.equipmentwatch.com
All prices shown in US dollars (\$)

Adjustments for Meagan Martin2 in All Saved Models April 25, 2024

Caterpillar 308C CR (disc. 2008)
Crawler Mounted Hydraulic Excavators



Size Class:
6.5 - 8.4 mt
Weight:
17730 lbs

Configuration for 308C CR (disc. 2008)

Horsepower **54.0 hp** Operating Weight **8.04 mt**
Power Mode **Diesel**

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$7,885.00	USD \$2,210.00	USD \$555.00	USD \$83.00	USD \$26.53	USD \$71.33
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2008: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$7,885.00	USD \$2,210.00	USD \$555.00	USD \$83.00	USD \$26.53	USD \$71.33

Non-Active Use Rates

	Hourly
Standby Rate	USD \$27.33
Idling Rate	USD \$48.93

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$2,602.05/mo
Overhaul (ownership)	39%	USD \$3,075.15/mo
CFC (ownership)	17%	USD \$1,340.45/mo
Indirect (ownership)	11%	USD \$857.35/mo
Fuel (operating) @ USD 4.03	15.57%	USD \$4.13/hr

Revised Date: 2nd quarter 2024

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www.equipmentwatch.com
All prices shown in US dollars (\$)

Rental Rate Blue Book® April 26, 2024

Caterpillar B8
Hydraulic Impact Breakers

Size Class:
801 - 1,000 ft-lb
Weight:
2225 lbs



Configuration for B8

Power Mode Hydraulic

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,970.00	USD \$550.00	USD \$140.00	USD \$21.00	USD \$3.28	USD \$14.47
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$1,970.00	USD \$550.00	USD \$140.00	USD \$21.00	USD \$3.28	USD \$14.47

Non-Active Use Rates

Hourly

Standby Rate	USD \$6.94
Idling Rate	USD \$11.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	36%	USD \$709.20/mo
Overhaul (ownership)	36%	USD \$748.60/mo
CFC (ownership)	13%	USD \$256.10/mo
Indirect (ownership)	13%	USD \$256.10/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd quarter 2024

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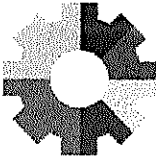
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www.equipmentwatch.com
All prices shown in US Dollars (\$)

Rental Rate Blue Book® January 15, 2024

GMC/CHEVY 2500
On-Highway Light Duty Trucks

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



Configuration for 2500

Axle Configuration	4.0 x 2.0	Cab Type	Crew
Horsepower	360.0 hp	Power Mode	Gasoline
Ton Rating	3.0 / 4.0		

Blue Book Rates

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

Published Rates	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$730.00	USD \$205.00	USD \$51.00	USD \$8.00	USD \$26.76	USD \$30.91
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$730.00	USD \$205.00	USD \$51.00	USD \$8.00	USD \$26.76	USD \$30.91

Non-Active Use Rates

Standby Rate	Hourly
Idling Rate	USD \$2.74
	USD \$26.30

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$255.50/mo
Overhaul (ownership)	34%	USD \$248.20/mo
CFC (ownership)	13%	USD \$94.90/mo
Indirect (ownership)	18%	USD \$131.40/mo
Fuel (operating) @ USD 3.24	82.77%	USD \$22.15/hr

Revised Date: 1st quarter 2024

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www.equipmentwatch.com

All prices shown in US Dollars (\$)

Rental Rate Blue Book®

January 15, 2024

Caterpillar 272D3
Skid Steer Loaders

Size Class:
3,301 lbs & Over
Weight:
N/A



Configuration for 272D3

Horsepower	95 hp	Operating Capacity	3400 lbs
Operator Protection	ROPS/FOPS	Power Mode	Diesel

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$7,975.00	USD \$2,225.00	USD \$560.00	USD \$84.00	USD \$33.80	USD \$79.11
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$7,975.00	USD \$2,225.00	USD \$560.00	USD \$84.00	USD \$33.80	USD \$79.11

Non-Active Use Rates

Standby Rate	Hourly
Idling Rate	USD \$17.67
	USD \$59.88

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	18%	USD \$1,435.50/mo
Overhaul (ownership)	61%	USD \$4,864.75/mo
CFC (ownership)	10%	USD \$787.50/mo
Indirect (ownership)	11%	USD \$877.25/mo
Fuel (operating) @ USD 4.15	43.11%	USD \$14.57/hr

Revised Date: 1st quarter 2024

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 Meagan Martin (meagan@randdpaving.com)

INVOICE DATE	INVOICE NUMBER
1/11/25	315195

197

F
R
O
M
AUSTIN TUPLER TRUCKING INC.
6570 S.W. 47TH COURT
DAVIE, FL 33314

DADE (305) 949-4148
BROWARD (954) 583-0801
WFB (561) 732-3602
FAX (954) 583-0844

PLEASE, REVIEW THIS INVOICE PROMPTLY.
Notify us immediately if there are discrepancies
After 10 days from the date of the invoice, it
will be considered payable as rendered.
Prices may be adjusted if cost of fuel
increases.
" THIS MIGHT NOT BE A COMPLETE AND
FINAL INVOICE FOR THIS JOB. "

T
O
R & D PAVING, LLC.
400 EXECUTIVE CENTER DR STE # 210
WEST PALM BEACH, FL 33401

1244

BACK CHARGE 1/8/2025
ALL TICKETS ARE NOT INCLUDED
FOR BACK CHARGE
TOWN OF JUPITER-2024 RESURFACING

INVOICES PRIOR TO THE END OF MONTH, DUE & PAYABLE 10TH OF NEXT MONTH. INTEREST OF CHARGE
1 1/2% MO WILL BE CHARGED ON UNPAID BALANCE & REASONABLE ATTORNEY FEES.

FROM:HAUL TO PARKWAY ASPHALT		JOB NAME: EPW 2024-01	
TO: 1501 FREDERIC SMALL RD JUPITER		JOB NUMBER: 132295/ 243829-003	
CUSTOMER P.O. NO.		TAX EXEMPT NO:	
HAUL TYPE HOURLY		MATERIAL TYPE MILLINGS & HOT ASPH NTO : N	

THIS INVOICE IS FOR HAULING ONLY

DELIVERY DATE	QUANTITY	UNIT PRICE	EXTENDED PRICE
1/06/25	27.75✓	75.00	JUPITER 2,081.25
1/07/25	24.75✓	75.00	JUPITER 1,856.25
1/08/25	18.00✓	75.00	JUPITER 1,350.00
1/09/25	16.00✓	75.00	JUPITER 1,200.00
1/10/25	33.00✓	75.00	JUPITER 2,475.00
	119.50		
		*SUBTOTAL	8,962.50
		* TOTAL AMOUNT DUE	8,962.50
		CLK-#26631	- \$7762.50
		2/7/25	- 562.50
		\$13,956.00	- 637.50
		JUPITER	48962.50✓
		SML-YARD	
		PBC-LYDMS T+M	



1645 North Congress Avenue
West Palm Beach, FL 33409
(561) 793-9400

PLANT: West Palm Asphalt Plant

47088
R & D Paving
400 Executive Center Drive
Suite 210
West Palm Beach FL 33401

INVOICE

DATE	INVOICE NUMBER	PAGE
1/9/2025	2040787	1

office@randdpaving.com, AsphaltBilling@rangerconstruction.com

LYONS ROAD BIKE LANE

JOB NUMBER		JOB NAME	CUSTOMER PO			
47088A		LYONS ROAD/SANSBURY'S WAY				
DATE	TICKET	PRODUCT	QUANTITY	UNIT of MEASURE	UNIT PRICE	TOTAL AMOUNT
1/9/2025	461601	9.5 TLC 30	1.13	TN	82.0000	92.66

QTY TOTAL	1.13
TAX	5.56
SURTAX	.93
TOTAL	99.15



P.O. Box 530185
Lake Park, FL 33403-8902
(561) 842-0001

Bill To:

R&D PAVING
400 EXECUTIVE CENTER DR
SUITE 210
WEST PALM BEACH, FL 33401

INVOICE

Page 1 of 1
Invoice No: 74864
Date: 1/16/2025
Due Date: 2/15/2025
Job No: DSE
PO #:

Terms: Net 30 Days

GRAMERCY PARK

Quantity	Unit	Description	Ticket # - Date	Unit Price	Extended Price
414.00	CY	1-1/2" Road Base DA	571558 571563 571568 571573 571580 571587 571595 571600 571603 571604 571619 571626 571628 571636 571637 571640 571651 571654 571655 571655 571659 571661 571662 571681 - 01/07/25	18.00	7,452.00
216.00	CY	1-1/2" Road Base DA	571858 571865 571872 571876 571881 571884 571897 571900 571913 571915 571931 571932 - 01/08/25	18.00	3,888.00
9.00	CY	1-1/2" Road Base DA	571930 - 01/09/25 - SANSBURY WAY LYONLS ROAD - T+M	20.00	180.00

Invoice:	11,520.00
Sales Tax:	806.40
Invoice Total:	12,326.40
Balance Due:	12,326.40

Services Charges will be charged at the rate of 1 1/2% per month (18% per annum) on all amounts owing after 30 days from date of statement until paid in full.



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

INVOICE
Invoice No 326112
Date 01/24/25

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

Job No
P.O. #
ACME Job 29428
Email *office@RandDPaving.com

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

REF: Lyons RD WPB

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Services:							
100-100	3 Man Crew Labor	01/09/25		1	1	\$1,800.00	\$1,800.00
502	Flagmen	01/09/25		8.75	1	\$50.00	\$437.50
Services:						Subtotal	\$2,237.50
						Tax	\$0.00

Services Bill

Total Amount \$2,237.50
Total Taxes \$0.00
Invoice Total \$2,237.50

Date 6 weeks (2 days/week)
Description of Work: MOT devices

Labor

Employee	Hours	Rate	Burden %	Total
Foreman	24.0	\$ 40.00	46%	\$ 1,401.60
			46%	\$ -
			46%	\$ -
			46%	\$ -
			46%	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Labor				\$ 1,401.60

Equipment

	Hours	Rate		Total
Pick Up Truck	24.0	\$ 31.00		\$ 744.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Equipment				\$ 744.00

Material

ACME devices			\$1,170.75
Subtotal Material			\$1,170.75

Subcontractor

Subtotal Subcontractor			\$0.00

Subtotal	\$ 3,316.35
Markup on L/E/M (17.5%)	\$ 580.36
Markup on Sub (10%)	\$ -
Total	\$ 3,896.71



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

INVOICE

Invoice No 325577
Date 11/30/24

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

Job No
P.O. #
ACME Job 29428
Email *office@RandDPaving.com

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

REF: Lyons RD WPB

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-74-6	Pedestrian LCD - ED	11/01/24	11/12/24	12	2	\$0.35	\$8.40
102-74-6	Pedestrian LCD - ED	11/01/24	11/30/24	30	2	\$0.35	\$21.00
C	Drum w/SB	11/01/24	11/30/24	30	60	\$0.15	\$270.00
CC	Drum w/o light	11/01/24	11/30/24	30	22	\$0.15	\$99.00
EEEE	Type III w/o light	11/01/24	11/12/24	12	4	\$0.45	\$21.60
D	B-Light 6V	11/01/24	11/30/24	30	5	\$0.12	\$18.00
DDD	Cones	11/01/24	11/30/24	30	242	\$0.35	\$2,541.00
EEE	Large Sign Portable	11/01/24	11/12/24	12	7	\$0.28	\$22.52
EEEE	Post Mounted Sign	11/01/24	11/30/24	30	10	\$0.28	\$84.00
F	Flag	11/01/24	11/30/24	30	5	\$0.00	\$0.00
Rentals:						Subtotal	\$3,086.52
						Tax	\$216.06

$\$3,033.00 / 30 \text{ days} = \$101.10 * 4 \text{ days} = \$404.40 + \text{tax} = \$432.71$

Progress Bill

Total Amount	\$3,086.52
Total Taxes	\$216.06
Invoice Total	\$3,302.58



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

INVOICE

Invoice No 325945
Date 12/31/24

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

Job No
P.O. #
ACME Job 29428
Email *office@RandDPaving.com

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

REF: Lyons RD WPB

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
102-74-6	Pedestrian LCD - ED	12/01/24	12/03/24	3	2	\$0.35	\$2.10
C	Drum w/SB	12/01/24	12/18/24	18	1	\$0.15	\$2.70
C	Drum w/SB	12/01/24	12/31/24	31	59	\$0.15	\$274.35
CC	Drum w/o light	12/01/24	12/18/24	18	12	\$0.15	\$32.40
CC	Drum w/o light	12/01/24	12/03/24	3	10	\$0.15	\$4.50
D	B-Light 6V	12/01/24	12/31/24	31	5	\$0.12	\$18.60
DDD	Cones	12/01/24	12/18/24	18	7	\$0.35	\$44.10
DDD	Cones	12/01/24	12/03/24	3	132	\$0.35	\$138.60
EEEE	Post Mounted Sign	12/01/24	12/31/24	31	6	\$0.28	\$52.08
EEEE	Post Mounted Sign	12/01/24	12/18/24	18	4	\$0.28	\$20.16
F	Flag	12/01/24	12/31/24	31	5	\$0.00	\$0.00
Rentals:						Subtotal	\$589.59
						Tax	\$41.27

Progress Bill

Total Amount	\$589.59
Total Taxes	\$41.27
Invoice Total	\$630.86



Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9900 Normandy Blvd., Jacksonville, FL 32221-2036
Tel: (904) 781-1950 Fax: (904) 781-1921
Federal Tax ID #59-3541899

INVOICE
Invoice No 326338
Date 01/31/25

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

Job No
P.O. #
ACME Job 29428
Email *office@RandDPaving.com

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

REF: Lyons RD WPB

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
C	Drum w/SB	01/01/25	01/31/25	31	59	\$0.15	\$274.35
E	Drum w/SB	01/24/25	01/31/25	8	4	\$0.15	\$4.80
D	B-Light 6V	01/01/25	01/31/25	31	5	\$0.12	\$18.60
E	Message Board	01/24/25	01/31/25	8	2	\$14.00	\$224.00
EEEE	Post Mounted Sign	01/01/25	01/31/25	31	6	\$0.28	\$52.08
F	Flag	01/01/25	01/31/25	31	5	\$0.00	\$0.00
Rentals:						Subtotal	\$573.83
						Tax	\$40.17

$$\$345.03 / 31 = \$11.13 * 9 = \$100.17 + \text{tax} = \$107.18$$

Progress Bill

Total Amount	\$573.83
Total Taxes	\$40.17
Invoice Total	\$614.00



400 EXECUTIVE CENTER DR. STE 210
WEST PALM BEACH, FL 33401
(561) 588-6681
Fax (561) 284-6541
COR NO. 36

Single Post Sign Remove

March 13, 2026

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

Project: Lyons Road/Sansbury's Way
Buffered Bike Lanes
Project Number:

ITEM #	BID ITEM: FURNISH AND INSTALL	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Single Post Sign, Remove	5	AS	\$55.00	\$275.00

TOTAL:
CONTRACT DAYS INCREASE:

\$275.00
~~280~~

Matthew M. Donnell
Estimator

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


Contractor's Representative

Date

8/18/25

NANCY G. ROCIO, President
Print Name

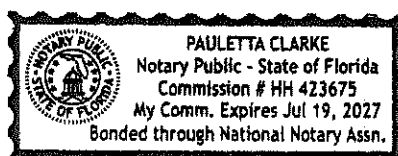
STATE OF FLORIDA

COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 18 day of Aug, 2025, by NANCY G. ROCIO as President for R & D PAVING, on behalf (title of officer/member/partner) (name of corporation/company/partnership)

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

produced _____ (type of identification) as identification.




(Signature of Notary Public - State of Florida)

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

R & D
PAVING
S/WBE - M/WBE
400 EXECUTIVE CENTER DR. STE 210
WEST PALM BEACH, FL 33401
(561) 588-6681
Fax (561) 234-6541
COR NO. 37

Traffic Separator Modifications

March 18, 2025

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

Project: Lyons Road/Sansbury's Way
Buffered Bike Lanes
Project Number:

ITEM #	BID ITEM: FURNISH AND INSTALL	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Traffic Separator Opening(Remove/Replace)	45	EA	\$1,680.66	\$74,729.70
2	MOT	12	ED	\$2,310.00	\$27,720.00

TOTAL: \$102,449.70
CONTRACT DAYS INCREASE: 25.00

Matthew M. Donnell
Estimator

*PRICE DOES NOT INCLUDE ASPHALT RESTORATION, TO BE ADDRESSED IN A SEPARATE CO

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

Contractor's Representative

Date

NARRY G. POSSE, President
Print Name

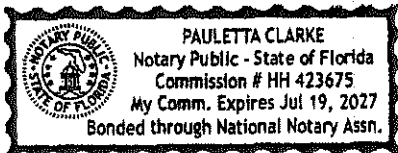
STATE OF FLORIDA

COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 18 day of Aug, 2025, by NARRY G. POSSE as President for R & D PAVING, on behalf (title of officer/member/partner) (name of corporation/company/partnership)

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

produced _____ (type of identification) as identification.



Pauletta Clarke
(Signature of Notary Public - State of Florida)

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

Date TBD
Description of Work: Traffic Separator Remove & Replace

Labor

Employee	Hours	Rate	Burden %	Total
Supervisor	36.0	\$ 52.50	46%	\$ 2,759.40
			46%	\$ -
			46%	\$ -
			46%	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Labor				\$ 2,759.40

Equipment

	Hours	Rate		Total
Pick Up Truck	36.0	\$ 30.91		\$ 1,112.76
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Equipment				\$ 1,112.76

Material

Subtotal Material			\$0.00

Subcontractor

WM Adeimy	45	EA	\$1,200.00	\$54,000.00
DJLA	1	LS		\$9,800.00
Subtotal Subcontractor				\$63,800.00

Subtotal	\$ 67,672.16
Markup on L/E/M (17.5%)	\$ 677.63
Markup on Sub (10%)	\$ 6,380.00
Total	\$ 74,729.79

www.equipmentwatch.com

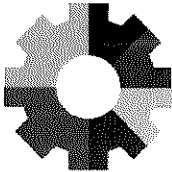
All prices shown in US Dollars (\$)

Rental Rate Blue Book®

January 15, 2024

GMC/CHEVY 2500
On-Highway Light Duty Trucks

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



Configuration for 2500

Axle Configuration	4.0 x 2.0	Cab Type	Crew
Horsepower	360.0 hp	Power Mode	Gasoline
Ton Rating	3.0 / 4.0		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$730.00	USD \$205.00	USD \$51.00	USD \$8.00	USD \$26.76	USD \$30.91
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$730.00	USD \$205.00	USD \$51.00	USD \$8.00	USD \$26.76	USD \$30.91

Non-Active Use Rates

Standby Rate	Hourly	USD \$2.74
Idling Rate		USD \$26.30

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	USD \$255.50/mo
Overhaul (ownership)	34%	USD \$248.20/mo
CFC (ownership)	13%	USD \$94.90/mo
Indirect (ownership)	18%	USD \$131.40/mo
Fuel (operating) @ USD 3.24	82.77%	USD \$22.15/hr

Revised Date: 1st quarter 2024

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 Meagan Martin (meagan@randdpaving.com)



ACME BARRICADES LC

Main Office
9800 Normandy Blvd
Jacksonville, Florida 32221
1-800-373-7704



4601 Oakes Road
Davie, FL 33314
TEL. 954-321-8205
FAX. 954-791-0921
Manager Bob Trites

3705 Interstate Parkway
West Palm Beach, FL 33404
TEL. 561-657-8222
FAX. 561-657-8226
Manager Roger Mastrapa

3690 Canal Street
Ft. Myers, FL 33196
TEL. 239-479-5266
FAX. 239-479-6210
Manager Don Black

DATE: 3/18/2025
PROJECT: PBC Lyons Road Daytime Flagging Operation
R and D Paving

ITEMS	UNITS	QUANTITY	PRICE	DAYS/HOURS	TOTAL
PORTABLE SIGNS	ED	12	\$0.00	1	\$ -
CONE	ED	80	\$0.00	1	\$ -
4-Man Daytime Flagging crew (for up to 8 Hours)	EA	1	\$2,100.00	1	\$ 2,100.00
TOTAL					\$ 2,100.00

*Note that our company requires an additional flagger/relief person for every 2 flaggers needed. Therefore the quote reflects 4 flaggers instead of the 3 flaggers needed.

*Note that there will be a charge of \$200.00 per crew, per additional hour needed.

*Note that we have a cancellation fee of \$600.00 per crew, for cancellations received less than 3 hours from the requested time onsite

*Price excludes bond

*Contractor is responsible for coring asphalt and/or concrete if required for work zone signage

*Prices do not include wall mounting of work zone signs.
and at locations specified by Contractor.

*Reasonable notice is required prior to delivery of MOT devices.

*This quotation shall be part of any future contract for work quoted above.

*Acme Barricades, LC shall not perform, or be deemed to perform as the "Worksite Traffic Supervisor" (FDOT Specification 102-3.2 and 105-5.3)
without the express written consent of Acme Barricades, to otherwise perform in such capacity

*This proposal excludes rumble strips.

We appreciate your business and good luck in your bidding.

Sincerely,
Roger Mastrapa
rmastrapa@acmebarricades.com

SERVICE IN A FLASH
ALL PRICING IS CONSIDERED CONFIDENTIAL

DENNIS J. LEAVY & ASSOCIATES, INC

Land Surveyors • Mappers

March 14, 2025

via Email: matt@randdpaving.com

Mr. Matt Donnell

R and D Paving, LLC

400 Executive Center Drive; Suite 210

West Palm Beach, FL 33401

**RE: PROFESSIONAL LAND SURVEYING SERVICES FOR LYONS ROAD / SANSBURY WAY (SEPARATED BIKE LANES) REVISION 11, DJL 22-050-009**

The following Proposal references E-mail dated March 8th 2025, the project specifications and the civil engineering plans entitled "County of Palm Beach, State of Florida. Lyons Rd/Sansbury Way (Separated Bike Lanes) (from Forest Hill Blvd, to Okeechobee Blvd.)" Plans were prepared by HSQ Group, Inc. Engineers, Planners Surveyors for Palm Beach County Engineering and Public Works Roadway Production, Revision 11., no addendums.

Mr. Donnell:

In response to your request for professional land surveying services, Dennis J. Leavy & Associates, Inc. (DJLA) is pleased to offer the following tasks and their respective fees. This Proposal is based upon our review of the above referenced engineering plans and our interpretation of the necessary land surveying services required to successfully construct this project.

Please select the tasks and associated costs that you will require to construct this project. A summation of those costs will provide your total survey cost for this project. Should you require any changes, please do not hesitate to contact our office.

VERIFY HORIZONTAL & VERTICAL CONTROL:

- A. Verify existing horizontal control monuments shown on the engineering plans for horizontal and vertical position which were established by others prior to any construction layout. We will also verify benchmarks shown on the engineering plans and establish additional benchmarks, as required, based on the Vertical Datum referenced on the engineering plans, prior to any construction layout. It is beyond the scope of this Proposal to determine if the reference monuments, as placed by others, are in accordance with those minimum surveying practices as set forth by the Florida Board of Surveys and Mappers. It is assumed that the other survey firm that set the horizontal and vertical control is a recognized Florida surveying and mapping organization, in good standing, and that they have complied with all requirements for a "Control Survey".

460 Business Park Way, Suite B, Royal Palm Beach, Florida 33411 • Phone 561-753-0650
SURVEY@DJLASURVEY.net

I. UPDATED TRAFFIC SEPARATORS LAYOUT & AS-BUILTS:

- A. Provide nail & tin tab at pavement adjacent to center of proposed concrete “cut-out” with distance of opening. Provide layout at limits of openings after cutting operations have been performed.
- B. Provide the engineer with As-built/Record Drawing information of the completed traffic separator modifications. This information will depict:
 - 1) Final constructed traffic separator opening.
 - 2) Final constructed traffic separator will be field located and existing topographic elevation at the opening will be shown on record drawing

As-built/Record Drawing information for the traffic separator will be prepared and plotted in plan view and shown on the engineering plans sheets.

See As-built/Record Information Details (pages 3 and 4) for additional information pertaining to As-built/Record Drawing information.

FEE FOR ABOVE SERVICES: \$ 9,800*
***Includes As-built/Record Drawing line work.**

Lyons Road / Sansbury Way (Separated Bike Lanes) Revision 11 (22-050-009)
March 14, 2025
Page 3

AS-BUILT/RECORD INFORMATION DETAILS:

Upon completion of the project, we will provide the record engineer with As-built/Record Drawing information for the completed infrastructure. The As-built/Record Drawings will be prepared as follows:

- 1) Scheduling for As-builts shall be done forty-eight (48) hours prior to field work being performed, excluding weekends and holidays. -
- 2) DJLA will not be responsible for As-built data on infrastructure which has been covered without our observation. Any infrastructure buried prior to our observation will be subject to re-excavation and an additional fee for an additional field trip will be billed at current hourly rates.
- 3) As-built/Record Drawing information will not be obtained or provided for any areas or structures which are determined to be inaccessible or deemed a hazard or safety risk to DJLA staff.
- 4) As-built/Record Drawing information will be provided in both digital and hardcopy format based on digital engineering files received from the engineer.

NOTE: AS-BUILT/RECORD DRAWINGS WILL BE PLOTTED IN PLAN VIEW ONLY UNLESS OTHERWISE SPECIFIED IN THIS PROPOSAL

Plan View:

As-built/Record information will consist of As-built text placed adjacent to crossed out engineering design text. Plan View As-built/Record information will also include As-built line work.

- 5) As-built/Record Drawing information will be provided for pay applications on a monthly basis, if required. It is the contractor's responsibility to present this information to the engineer with each pay application.
- 6) As-built/Record Drawing information submitted for pay applications is submitted for informational purposes only, not for review and comments.
- 7) It is the contractor's responsibility to ensure that the newly constructed infrastructure has been constructed according to the engineering plans.
- 8) Upon completion of the project, one preliminary set of As-built/Record Drawing information will be provided to the contractor for review and comments by the reviewing governmental agency. Upon receipt of comments from the reviewing governmental agency, we will make the necessary changes to the As-built/Record Drawings. After addressing the comments, we will provide a second (2nd) set of As-built/Record Drawing information for review and comments by the reviewing governmental agency. We will address the final comments and provide final copies of the final As-built/Record Drawing information in the number and format as specified in this Proposal. The scope of services for As-built/Record Drawing Information in this Proposal provides for two (2) complete sets of reviews and comments by the reviewing governmental agency. Additional reviews and comments from any source will be billed at current hourly rates.
- 9) Utility Conflicts – the scope of work contained in this Proposal provides only for the as-built location of existing utility conflicts with newly constructed infrastructure shown and called for on

Lyons Road / Sansbury Way (Separated Bike Lanes) Revision 11 (22-050-009)

March 14, 2025

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the engineering plans. Additional as-built locations of existing utility conflicts with newly constructed infrastructure not shown or called for on the engineering plans will be billed at current hourly rates.

- 10) Additional field visits due to improperly installed infrastructure or comments made by the reviewing authority will be billed at current hourly rates.
- 11) Upon acceptance of the As-built/Record Drawing information by the reviewing governmental agency, five (5) signed and sealed blackline copies and one digital copy of the As-built/Record Drawings will be provided. Additional blackline copies will be provided at a cost of \$6.00 per sheet.
- 12) Mylar copies of the As-built/Record Drawings are not included in this Proposal unless otherwise specified in the scope of this Proposal.
- 13) The fees contained herein do not include adding the contractor's as-built information to the As-built/Record Drawings. If required, please contact our office for a Proposal.

NOTE: It is the contractor's/owner's responsibility to review the scope of described herein to ensure that the services required to successfully complete this project will be provided.

Lyons Road / Sansbury Way (Separated Bike Lanes) Revision 11 (22-050-009)

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The above fees are subject to the following conditions:

1. Orders for construction staking will be requested via email using a Work Order Form which will be provided to you by our office.
2. Orders for field work are required to go through our office for scheduling, not through field personnel; and require a minimum of forty-eight (48) hour notice prior to work being performed, excluding weekends and holidays.
3. The fees shown herein are for the staking of each item one (1) time only.
4. Two (2) sets of approved plans which may be relied upon for construction of the project are to be furnished to our office with a digital file of the same in AutoCAD format; and one (1) copy of the survey of the subject property. It is the contractor's responsibility to provide this office with any updated plans or changes to the project in a timely manner.
5. All fees stated herein are based on the site being clear and void of all vegetation and debris, if not, a fee of \$1.00 per linear foot of manually cleared line will be applied to the task being performed. In the event the contractor can supply machinery and labor to clear line, a fee of \$0.50, for supervision, per linear foot of cleared line will be applied to the task being performed.
6. This Proposal is **valid for ninety (90) calendar days** from the date which first appears on this Proposal. DJLA reserves the right to review and modify the fee(s) and/or time schedule(s) stated in this Proposal.
7. Any services not included in this Proposal will be considered Additional Services. Additional Services will be provided at the hourly rates in effect at the time the services are requested, plus reimbursable expenses or for an agreed upon lump sum fee.
8. Sub-Consultant Fees (Title Search, Underground Locates, etc.) will be invoiced at Cost plus 10%.

Lyons Road / Sansbury Way (Separated Bike Lanes) Revision 11 (22-050-009)
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These fees do not include the cost of any governmental agency submittal fee or hard costs for printing, reproductions or fees for full-time construction supervision. Representation before public bodies, review agencies, etc. will be done at applicable hourly rates. This includes, but is not limited to, any administrative processing that may be required for submittal to the various municipal and county agencies. Payment is due upon receipt of the invoice and will be considered delinquent if payment is not received within thirty (30) business days of the date of said invoice. A late payment finance charge will be assessed at the rate of 1.5% per month if payment is not received within thirty (30) business days of the invoice date.

The obligation to provide services under this Proposal may be terminated by either party upon receipt of written notice within seven (7) business days in the event of a substantial failure by the other party to perform in accordance with the terms thereof through no fault of the terminating party. In the event of termination, Dennis J. Leavy & Associates, Inc. shall be paid for all services rendered to the date of termination including all reimbursable expenses and termination expenses. Liability of this contract is limited to not exceed the fees stated herein. Revisions and/or additional services required outside of this Proposal will be invoiced as an addendum to this Proposal. Fees for revisions and/or additional services will be invoiced based on our current hourly/unit rates.

This Proposal, consisting of seven (7) pages, represents the entire understanding between **Dennis J. Leavy & Associates, Inc.** and **R and D Paving, LLC**, with respect to the project and may only be modified in writing, signed by all parties.

Thank you in giving us the opportunity to bid this project. We hope to hear from you shortly. If the terms and conditions contained herein are acceptable, please sign and return a copy of this Proposal to our office.

Should you have any questions regarding the above, please do not hesitate to contact me.

Sincerely,

DENNIS J. LEAVY & ASSOCIATES, INC.

David A. Bower

David A. Bower, P.S.M.
President

Lyons Road / Sansbury Way (Separated Bike Lanes) Revision 11 (22-050-009)
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ACCEPTANCE OF PROPOSAL: The fees, terms and conditions, and specifications contained herein are satisfactory and are hereby accepted. Dennis J. Leavy & Associates, Inc. is authorized to perform the work as specified.

RE: PROFESSIONAL LAND SURVEYING SERVICES FOR LYONS ROAD / SANSBURY WAY (SEPARATED BIKE LANES) REVISION 11. DJL 22-050-009

The proceeding Proposal references the project specifications and the civil engineering plans entitled "County of Palm Beach, State of Florida. Lyons Rd/Sansbury Way (Separated Bike Lanes) (from Forest Hill Blvd, to Okeechobee Blvd.)" Plans were prepared by HSQ Group, Inc. Engineers, Planners Surveyors for Palm Beach County Engineering and Public Works Roadway Production, Revision 9., no addendums.

PROPOSAL ACCEPTED BY:

Name and Title

Firm Name

Date of Acceptance

[By executing this Proposal, I represent that I am a duly authorized representative of the Company named above and have full power and authority to approve this Proposal].

The following statement is required by the State of Florida Statutes.

PURSUANT TO SECTION 558.0035 OF THE FLORIDA STATUTES, AS AMENDED, AN INDIVIDUAL EMPLOYEE OR AGENT OF DENNIS J. LEAVY & ASSOCIATES, INC. MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.



Matt Donnell <matt@randdpaving.com>

Lyons rd
1 message

William Adeimy <wmdadeimy@gmail.com>
To: Matt Donnell <matt@randdpaving.com>
Cc: William Adeimy Jr <wmdadeimy@gmail.com>

Tue, Mar 11, 2025 at 9:10 AM

\$1200 per opening
Sent from my iPhone



SMBE - M/WBE
400 EXECUTIVE CENTER DR. STE 210
WEST PALM BEACH, FL 33401
(561) 588-6681
Fax (561) 284-6541
COR NO. 38 R1

Replace Damaged School Flasher Sign due to Hurricane Damage

Date: 5/7/2025

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

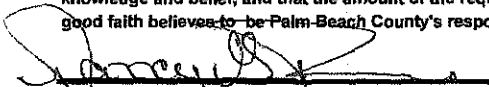
Project: Lyons Road/Sansbury's Way
Buffered Bike Lanes
Project Number:

ITEM #	BID ITEM: FURNISH AND INSTALL	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Replace the damaged school flasher sign	1	LS	\$12,172.39	\$12,172.39

10% Subcontractor Markup \$1,217.24
TOTAL: \$13,389.63
CONTRACT DAYS INCREASE: 0

Matthew M. Donnell
Estimator

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


Contractor's Representative

5-7-25
Date

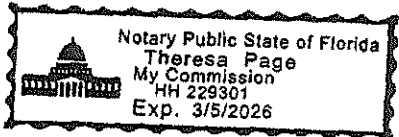
Nancy G. Rosso, President
Print Name

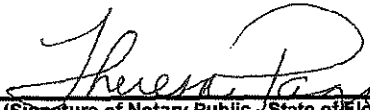
STATE OF FLORIDA
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 7th day of May, 2025, by Nancy G. Rosso as President for R & D Paving, on behalf (title of officer/member/partner) (name of corporation/company/partnership)

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

produced _____ (type of identification) as identification.




(Signature of Notary Public - State of Florida)
Theresa Page
(Print, Type, or Stamp Commissioned Name of Notary Public)

Change Order

Change Order #:

Work Performed on: Lyon's and Sansbury Way Bike Lane updates
Job #: 2195

Date	Item	Description	UOM	Quantity	Unit Cost	Total
11/18/2024				0	\$ -	\$ -
11/19/2024				1	\$ 3,957.38	\$ 3,957.38
11/20/2024				1	\$ 828.99	\$ 828.99
11/21/2024				1	\$ 4,860.65	\$ 4,860.65
11/22/2024				1	\$ 2,525.38	\$ 2,525.38

GRAND TOTAL: \$ 12,172.39

Date: 11/22/24

Remove, rebuild, reinstall flasher beacons.

Labor				Equipment			
Class	Rate	Hours	Totals	Description	Hourly Rate	Hours Used	Totals
Brennan Strickland	\$ 18.00	6.5	\$ 117.00	Long reach bucket truck (2033)	\$68.22	6.5	\$ 443.43
John Mattoon	\$ 55.00	6.5	\$ 357.50	Bucket truck attachment (2033)	\$18.94	6.5	\$ 123.11
			\$ -	6x4 Diesel Flatbed (1031)	\$54.24	6.5	\$ 352.56
			\$ -	Trandum axle trailer (4028)	\$7.39	6.5	\$ 48.04
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
	Total Direct Labor:		\$ 474.50				\$ -
	Burden at:	59.26%	\$ 281.19		Total For Equipment:		\$ 967.14
	Markup at:	17.50%	\$ 132.25		Markup at:	17.50%	\$ 169.25
Total with Burden and Markup:			\$ 887.93	Total Equipment and Markup:			\$ 1,136.38
Material				Subcontractor			
Description	Unit Cost	Quantity	Totals	Description	Unit Cost	Quantity	Totals
Replacement pole	\$ 380.00	1	\$ 380.00				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
		Total:	\$ 380.00				\$ -
Sales Tax Rate:		7.00%	\$ 26.60				\$ -
Total With Tax:			\$ 406.60	Total Subcontractor:			\$ -
	Markup at:	17.50%	\$ 71.16	Markup at:			10.00% \$ -
Material Total with Sales Tax and Markup:			\$ 477.76	Total Subcontractor With Markup:			\$ -

BOND RATE:	0.93%
------------	-------

Grand Total: \$ 2,525.38

Date: 11/21/24

Remove, rebuild, reinstall flasher beacons.

[illegible]

BOND RATE: 0.93%

Grand Total: \$ 4,860.65

Date: 11/20/24

Remove, rebuild, reinstall flasher beacons.

[illegible]

BOND RATE:	0.93%
Grand Total: \$	828.99

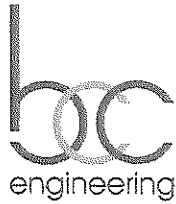
Date: 11/19/24

Remove, rebuild, reinstall flasher beacons.

[illegible]

BOND RATE: 0.93%

Grand Total: \$ 3,957.38



May 8, 2025

Zach King
Chief Construction Coordinator (North County)
Construction Coordination Division
Palm Beach County Engineering
2300 N Jog Road
West Palm Beach, FL 33411

Project Name: Lyons Road/Sansbury Way Buffered Bike Lanes Federalized, 2019604

Subject: Certification of Time Impacts Associated Holidays and Weather Days as of May 8, 2025

Dear Mr. King,

Per the project specifications, the contractor is entitled to days impacted by weather and holidays. To date, BCC has noted the following days as impacted:

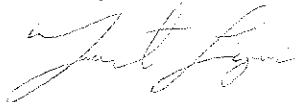
- Weather Days:
 - July 2023 – 7th, 17th, 28th 3 Days
 - August 2023 – 9th 1 Day
 - October 2023 – 13th 1 Day
 - November 2023 – 15th 1 Day
 - December 2023 – 14th 1 Day
 - January 2024 – 9th, 11th, 15th, 19th 4 Days
 - March 2024 – 6th, 22nd 2 Days
 - April 2024 – 30th 1 Day
 - June 2024 – 11th, 12th, 20th 3 Days
 - August 2024 – 4th, 5th 2 Days
 - September 2024 – 3rd, 9th, 10th, 11th, 12th, 18th, 24th, 25th 8 Days
 - October 2024 – 7th, 8th, 9th, 10th, 11th 5 Days
- Holidays:
 - 2023
 - Memorial Day – May 27-29 3 Days
 - Independence Day – July 4 1 Day
 - Labor Day – September 2-4 3 Days
 - Veteran’s Day – November 11 1 Day
 - Thanksgiving – November 23-26 4 Days
 - December Holidays – Dec 24 – Jan 1 9 Days
 - 2024
 - Memorial Day – May 25-27 3 Days
 - Independence Day – July 4 1 Day
 - Labor Day – August 31 – September 2 3 Days

- | | |
|--------------------------------------|---------|
| ▪ Veteran's Day – November 11 | 1 Day |
| ▪ December Holidays – Dec 24 – Jan 2 | 10 Days |

As listed, this totals 32 Weather Days and 39 Holidays, impacting the contractor for a total of 71 days. Please utilize this information to proceed with granting the contractor additional time as required per the specifications.

If there are any questions or concerns with this information please do not hesitate to contact me at (754) 276-6739.

Sincerely,



Trent Liguori, P.E.
Project Administrator

Bond No: 2201349

INCREASE RIDER

Rider to be attached to and form a part of Payment & Performance Bond Number 2201349, dated the 13th day of September, 2022 issued by FCCI Insurance Company a corporation organized and existing under the laws of the State of FL, (hereinafter called the "Surety"), on behalf of R & D Paving, LLC (hereinafter called the "Principal"), in favor of Palm Beach County (hereinafter called the "Obligee").

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

From: \$6,630,513.63 Six Million Six Hundred Thirty Thousand Five Hundred Thirteen Dollars and 63/100
To: \$6,787,636.75 Six Million Seven Hundred Eighty Seven Thousand Six Hundred Thirty Six Dollars and 75/100

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

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this 7th day of May, 2025, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

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

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

Witness:
Meghan Mathi
Or Secretary's Attest

By [Signature] NANCY G. ROSS, President
(Signature) (Title)

FCCI Insurance Company
(Surety) (Seal)

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

Witness:
Angela D. Ramsey
Or Secretary's Attest
Angela D. Ramsey
Digitally signed by Angela D. Ramsey
DN: cn=Angela D. Ramsey, o=Angela D. Ramsey, ou=US United States, email=Angela.D.Ramsey@us-llc.com
Reason: I am the author of this document
Date: 2025-05-07 11:26-04:00

By [Signature] Laura W. Dennison
(Signature) (Title)
Attorney-in-Fact Laura W. Dennison
FCCI INSURANCE COMPANY
CORPORATE
SEAL
1994
FLORIDA
Digitally signed by Laura W. Dennison
DN: cn=Laura W. Dennison, o=Laura W. Dennison, ou=US United States, email=Laura.W.Dennison@us-llc.com
Reason: I am the author of this document
Date: 2025-05-07 11:26-04:00



GENERAL POWER OF ATTORNEY

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

Laura W. Dennison

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

Surety Bond No.: 2201349

Principal: R & D Paving, LLC

Obligee: Palm Beach County

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

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

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

Attest:

Christina D. Welch

Christina D. Welch, President
FCCI Insurance Company



Christopher Shoucair

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

State of Florida
County of Sarasota

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

My commission expires: 2/27/2027



PEGGY SNOW
Commission # HH 326535
Expires February 27, 2027

Peggy Snow

Notary Public

State of Florida
County of Sarasota

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

My commission expires: 2/27/2027



PEGGY SNOW
Commission # HH 326535
Expires February 27, 2027

Peggy Snow

Notary Public

CERTIFICATE

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

Dated this 7th day of May, 2025

Christopher Shoucair

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



CERTIFICATE OF LIABILITY INSURANCE

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

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Vaughn Risk Management

222 US HWY 1

Suite #215

Tequesta FL 33469

CONTACT NAME: Justin D'Amato

PHONE (A/C, No, Ext): (561) 249-6143 FAX (A/C, No):

E-MAIL ADDRESS: Service@Vaughnrm.com

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

INSURED

R&D Paving, LLC

400 Executive Center Drive

Suite 210

WEST PALM BEACH FL 33401

COVERAGES

CERTIFICATE NUMBER: CL24102900467

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y	Y	LHA114885	10/23/2024	10/23/2025	EACH OCCURRENCE \$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
							MED EXP (Any one person) \$ 5,000	
							PERSONAL & ADV INJURY \$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000	
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000	
	OTHER:						Employee Benefits \$ 1,000,000	
B	AUTOMOBILE LIABILITY	Y	Y	74APB009885	10/23/2024	10/23/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$	
	<input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$	
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$	
							PIP-Basic \$ 10,000	
A	UMBRELLA LIAB	Y	Y	LHA603348	10/23/2024	10/23/2025	EACH OCCURRENCE \$ 3,000,000	
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 3,000,000	
	DED RETENTION \$							
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y	N/A	Y	AVWCFL3318022024	10/29/2024	10/29/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
								E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Inland Marine - Equipment Floater			IM012KA24	10/23/2024	10/23/2025	Leased and Rented \$250,000	

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

Project #2019604, Project: Lyons Road/Sansbury Way Buffered Bike Lane - Federalized

The certificate holder is listed as an additional insured for ongoing and completed operations with respects to general liability per forms CG 2010 12/19 & CG 2037 12/19 and as additional insured on auto liability and excess Liability when required by written contract. General liability, auto liability, and excess liability are primary and non-contributory when required by written contract. A waiver of subrogation applies on general liability and excess liability when required by written contract. Cancellation applies per the terms and conditions of the policies.

CERTIFICATE HOLDER

CANCELLATION

Palm Beach County c/o Insurance Tracking Services, Inc (ITS)

PO BOX 20270

Long Beach CA 90801

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

CERTIFICATE OF RESOLUTION

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

1. That the undersigned is the Managing Member (insert title) of R & D Paving (insert business name) a LLC (insert business organization, i.e. corporation, LLC, LLP), organized and existing in good standing under the laws of the State of Florida (Firm), and that the following Resolutions are true and correct Resolutions adopted by the Board of Directors (insert form of management) of the Firm on the 21 day of June, 2022, in accordance with the laws of the State of Florida (where Firm is organized) of the Firm, and Articles of Incorporation (governing documents) of the Firm.

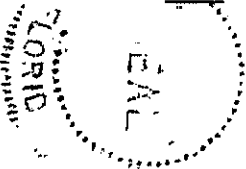
RESOLVED, that the Firm shall enter into that certain Contract between Palm Beach County, a political subdivision of the State of Florida, and the Firm, a copy of which is attached hereto, and be it

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

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

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

IN WITNESS WHEREOF, the undersigned has set his/her hand and affixed the Seal of the Firm the 21 day of June, 2022



(SEAL)

Nancy G. Rosso
(Signature)

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

STATE OF FL
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 21 day of June, 2022, by Nancy G. Rosso (name) as Managing Member (title) for R & D Paving (firm), on behalf of the (choose one) corporation / company / partnership, who is ☒ personally known to me or ☐ has produced _____ (type of identification) as identification.

(Stamp/Seal)



Lauren Stinn
(Notary Signature)

Notary Public, State of FL

Lauren Stinn
(Print Notary Name)

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

CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT: Lyons Road/Sansbury way Buffered Bike Lanes - Federalized, 2019604									
C.O. #	DATE APPROVED	COUNTY ENGINEER		C.R. COMMITTEE		TOTAL DEPT. & C.R.C. APPROVALS		BOARD OF CO. COMM.	
		AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1	10/16/2023	4,767.47	2						
2	10/27/2023	880.00	0						
3	Board Item 8-20-24							0.00	201
4	4/24/2024			43,772.19	7				
5	9/5/2024	7,564.96	1						
6	9/17/2024	14,784.11	3						
7	11/21/2024	18,000.15	3						
8	2/11/2025	35,628.42	3						
9	2/19/2025			199,935.00	0				
10	4/23/2025			94,475.56	27				
11	4/23/2025	28,775.37	8						
12	5/14/2025			134,948.68	16				
13	5/28/2025			184,896.81	3				
14	Pending Board Item and Receive and File							154,606.12	123
	TOTAL	110,400.48	20	658,028.24	53	768,428.72	73	154,606.12	324
	CUMULATIVE TOTAL	110,400.48	20	658,028.24	53	768,428.72	73		
	As of PPM CW-F-050 Dated November 16, 2025	SINGLE AMT. \$100,000.00 MAX. TIME \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. TIME 180 DAYS When Change Orders exceed 180 days, must submit a "Receive and File" to the BCC.	SINGLE AMT. \$200,000.00 MAX. AMT. \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. TIME 180 DAYS When Change Orders exceed 180 days, must submit a "Receive and File" to the BCC.	MAXIMUM CUMULATIVE CO ENG. & C.R.C. \$375,000.00 or 10% of contract When Change Orders exceed \$375,000.00 or 10% of contract, must submit a "Receive and File" to the BCC. 10% of this Contract is	MAX. CUM. CO ENG. & C.R.C. 180 DAYS When Change Order exceeds 180 days, must submit a "Receive and File" to the BCC	OVER \$200,000.00	OVER 180 DAYS