



**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	\$ -0-	-0-	-0-	-0-	-0-
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	-0-	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)	-0-	-0-	-0-	-0-	-0-
NET FISCAL IMPACT	\$ -0-	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget? Yes No  
 Does this item include the use of federal funds? Yes No X

**Budget Account No:**

Fund Dept Unit Object

**Recommended Sources of Funds/Summary of Fiscal Impact:**

Change Order #4 Time Extension

\*\*This Item has no fiscal impact. The time extension in this change order exceeds staff approval/authority, and requires the Board of the County Commissioners approval.

C. Departmental Fiscal Review: Alice Kovalainen

**III. REVIEW COMMENTS**

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

[Signature] 9/14/2020  
 OFMB 8/9/14  
[Signature] 9/18/2020  
 Contract Dev. and Control 9-14-20 TW

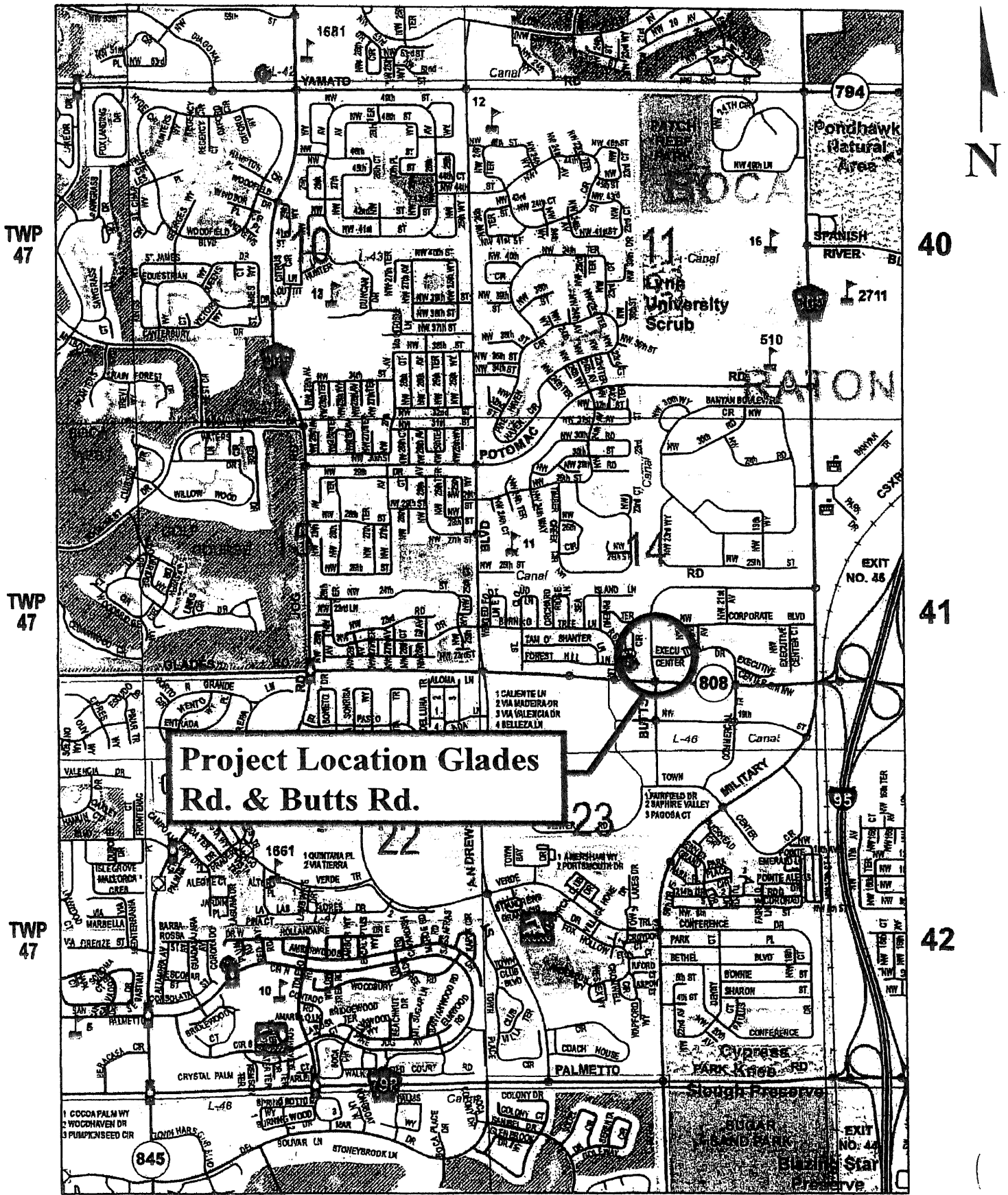
**B. Approved as to Form and Legal Sufficiency:**

[Signature] For Liz Herman 9/21/2020  
 Assistant County Attorney

**C. Other Department Review:**

\_\_\_\_\_  
 Department Director

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



**Project Location Glades Rd. & Butts Rd.**

- 1 CALIENTE LN
- 2 VIA MADERA DR
- 3 VIA VALENCIA DR
- 4 BELLEZA LN



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

<b>REQUEST:</b>	<b>REQUESTING DIVISION:</b>	<b>INFORMATION:</b>
<input type="checkbox"/> WORK ORDER NO. _____	<input type="checkbox"/> ROAD & BRIDGE	DATE <u>July 29, 2020</u>
<input type="checkbox"/> NEW AUTHORIZATION	<input type="checkbox"/> TRAFFIC	REQUESTOR <u>John Kopelakis</u>
<input checked="" type="checkbox"/> CHANGE ORDER NO. <u>4</u>	<input type="checkbox"/> ROADWAY PRODUCTION	COMMISSION DISTRICT NO: <u>4</u>
<input type="checkbox"/> SUPPLEMENTAL NO. _____	<input checked="" type="checkbox"/> CONSTRUCTION COOR.	RESOLUTION NO: <u>R2018-1312</u>
<input type="checkbox"/> OTHER: _____	<input type="checkbox"/> STREETScape	PBC PO NUMBER: _____

**PROJECT LOCATION/LIMITS:** Glades Road and Butts Road Intersection Improvements  
**PROJECT NUMBER:** 2012503 **BUDGET LINE ITEM:** \_\_\_\_\_  
**CONTRACT NO:** \_\_\_\_\_ **CONTRACT DATE:** 9/18/2018

**CONTRACTOR/CONSULTANT/VENDOR:** R & D Paving, LLC **VENDOR #** \_\_\_\_\_  
**CONTACT:** Matt Donnell **CONTACT PHONE NUMBER:** 561-588-6881

Details: Change Order 4 is to compensate contractor project delays due to underground utility conflicts. Extends contract 299 days.

Exhibit "A" - Change Order Details  
Exhibit "B" - Certificate of Insurance

The total amount of this request, per the attached documentation, is not to exceed \$ -0-

The Small Business Enterprise (SBE) goal for this contract is 21 %. The estimated SBE participation for this request is 0 %. The cumulative SBE participation to date for this Contract including this request is 18.3 %.

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

**Palm Beach County Engineering and Public Works Contact:**

<u>Mark Tomlinson</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. **Please sign below and submit with invoice at the completion of the project. Project completed in compliance with Contract and Project Specifications.**

<u>[Signature]</u>	<u>8-24-2020</u>	_____	_____
Signature	Date	Signature	Date

<u>Nancy G. Rossa managing member</u>	_____
Print Name and Title	Print Name and Title

**PALM BEACH COUNTY APPROVALS**

<u>[Signature]</u>	<u>8/27/20</u>
Division Approval	Date
<u>[Signature]</u>	<u>9/10/2020</u>
Deputy County Engineer	Date

**BOARD APPROVAL? YES** Date: October 20, 2020

<u>[Signature]</u>	<u>8/26/20</u>
Budget Approval	Date
_____	_____
PBC Board of Co. Commissioner	Date

**ATTEST:** Sharon R. Bock,  
Clerk & Comptroller

**Approved as to Form and Legal Sufficiency:**

\_\_\_\_\_  
(Deputy Clerk) Date

[Signature] For Liz Herman  
(County Attorney)

**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: Glades Rd. and Butts Rd. Intersection Improvements  
 TO: R & D Paving, LLC

CHANGE ORDER NO: 4 (Four)  
 COUNTY PROJECT NO: 2012503  
 CONTRACT DATE: 9/18/2018  
 RESOLUTION NO: R2018-1312  
 DISTRICT NO: 4

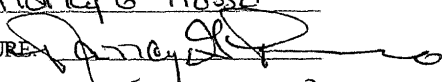
You are directed to make the following changes in this Contract:

1. 5/18/19 to 1/28/20 Contractor delayed due to conflict with underground utility City of Boca Raton - 255 day extension.
2. 3/26/20 to 4/25/20 due to conflict with AT&T cables on northwest corner - 30 day extension.
3. Holidays 2019 per FDOT Spec 8-6.4 (Veterans Day, Thanksgiving Day, December 24 through January 2) - 14 day extension.

Contract Time Extension of 299 days.

The original Contract Sum was	\$ 499,575.40
Net change by previous Change Orders	\$ 86,788.85
The Contract Sum prior to this Change Order was	\$ 586,364.25
The Contract Sum will be <u>unchanged</u> by this Change Order	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 586,364.25
The Contract Time will be <u>increased</u> by	( 299) Days
The Date of Completion including this Change Order therefore is	June 16, 2020

EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES 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; STE 210  
 Address  
West Palm Beach, FL 33401  
 NAME: Nancy G Rasso  
 SIGNATURE:   
 TITLE: managing member  
 DATE: 8-24-2020

**8-6.4 Suspension of Contractor's Operations - Holidays and Special Events:** Unless the Contractor submits a written request to work during one or more days of a Holiday or Special Event at least ten calendar days in advance of the beginning date of the Holiday or Special Event and receives written approval from the Engineer, the Contractor shall not work on the following days: Martin Luther King, Jr. Day; Memorial Day; the Saturday and Sunday immediately preceding Memorial Day; Independence Day; Independence Day (Observed); Labor Day; the Friday, Saturday, and Sunday immediately preceding Labor Day; Veterans Day; Veterans Day (Observed); the Wednesday immediately preceding Thanksgiving Day; Thanksgiving Day; the Friday, Saturday and Sunday immediately following Thanksgiving Day; December 24 through January 2, inclusive; and Special Events noted in the Plans. Contract Time will be charged during these Holiday and Special Event periods. Contract Time will be adjusted in accordance with 8-7.3.2. The Contractor is not entitled to any additional compensation beyond any allowed Contract Time adjustment for suspension of operations during such Holiday and Special Event periods.

During such suspensions, remove all equipment and materials from the clear zone, except those required for the safety of the traveling public and retain sufficient personnel at the job site to properly meet the requirements of Sections 102 and 104. The Contractor is not entitled to any additional compensation for removal of equipment from clear zones or for compliance with Section 102 and Section 104 during such Holiday and Special Event periods.

**John Kopelakis**

---

**From:** John Kopelakis  
**Sent:** Monday, August 17, 2020 2:31 PM  
**To:** John Kopelakis  
**Subject:** FW: Glades & Butts Permit #2017-C-496-008  
**Attachments:** Revision 1-16-2020 2017-C-496-008.pdf

**From:** John Kopelakis  
**Sent:** Friday, January 17, 2020 8:09 AM  
**To:** Matt Donnell  
**Cc:** Jack Robinson; Albert Hoffman; David Young; Mostaque Khan  
**Subject:** FW: Glades & Butts Permit #2017-C-496-008

-----Original Message-----

**From:** David Young <[DLyoung@pbcgov.org](mailto:DLyoung@pbcgov.org)>  
**Sent:** Friday, January 17, 2020 7:19 AM  
**To:** John Kopelakis <[JKopelak@pbcgov.org](mailto:JKopelak@pbcgov.org)>

Matt,  
Please see attached REVISED Signalization plans. Also submit a schedule of project completion.  
I believe we can now move on without conflict.  
Also restore the SW corner so you can return the water filled barriers.  
Thanks,

-----Original Message-----

**From:** Dean, Jerry <[Jerry.Dean@dot.state.fl.us](mailto:Jerry.Dean@dot.state.fl.us)>  
**Sent:** Thursday, January 16, 2020 11:02 AM  
**To:** Kerr, Adam <[Adam.Kerr@kimley-horn.com](mailto:Adam.Kerr@kimley-horn.com)>; Fattoush Jafar <[FJafar@pbcgov.org](mailto:FJafar@pbcgov.org)>; David Young <[DLyoung@pbcgov.org](mailto:DLyoung@pbcgov.org)>  
**Subject:** FW: Glades & Butts Permit #2017-C-496-008

<

\*\*\*\*\* Note: This email was sent from a source external to Palm Beach County. Links or attachments should not be accessed unless expected from a trusted source. \*\*\*\*\*

Attached is the official approved revision.

Life comes around one time, enjoy the journey...

Jerry M. Dean  
District IV Permits Coordinator  
3400 W. Commercial Blvd.  
Ft. Lauderdale, FL 33309  
Tel: (954) 777-4374  
Work Hours M-Friday 7:00am-3:30pm

OSP Link: [https://urldefense.proofpoint.com/v2/url?u=https-3A\\_osp.fdot.gov&d=DwIFAw&c=JMjxdiofvjJKeobMXBrIn8vDKQGalrsQQJbzDQHviG0&r=EVRn79VckAf7MvKEHNuj1WnIN52449i5yRm8-N0ZK3A&m=Gf5o9VxbaXozhYeLkxxBKvJDL5rMvlwwT0vQB9Ja3MY&s=l0iF6MFquQwaSqJIAGRT7x3m3R36J2p6wZ2IKyxXM34&e=](https://urldefense.proofpoint.com/v2/url?u=https-3A_osp.fdot.gov&d=DwIFAw&c=JMjxdiofvjJKeobMXBrIn8vDKQGalrsQQJbzDQHviG0&r=EVRn79VckAf7MvKEHNuj1WnIN52449i5yRm8-N0ZK3A&m=Gf5o9VxbaXozhYeLkxxBKvJDL5rMvlwwT0vQB9Ja3MY&s=l0iF6MFquQwaSqJIAGRT7x3m3R36J2p6wZ2IKyxXM34&e=)



**John Kopelakis**

---

**From:** Dave West  
**Sent:** Wednesday, April 29, 2020 8:04 AM  
**To:** John Kopelakis  
**Cc:** Mark Tomlinson; Jack Robinson  
**Subject:** FW: Butts Rd Project

John,

This is the date AT&T has scheduled for a cut over to solve this conflict.

*David west*  
*Utility Construction Coordinator*  
*Engineering & Public Works Dept.*  
*2300 North Jog Road*  
*West Palm Beach, FL 33411-2745*  
*Office (561)-684-4180*  
*Fax (561)-684-4165*  
*Cell (561)389-8898*  
*E-mail: [dwest1@pbcgov.org](mailto:dwest1@pbcgov.org)*



**From:** MORELAND, THOMAS W <tm7708@att.com>  
**Sent:** Tuesday, April 28, 2020 6:24 PM  
**To:** Dave West <DWest1@pbcgov.org>  
**Subject:** Butts Rd Project

\*\*\*\*\* Note: This email was sent from a source external to Palm Beach County. Links or attachments should not be accessed unless expected from a trusted source. \*\*\*\*\*

Dave,

The delay on our end for the fiber move has been the requirement to schedule a night cut for the live circuits. We have that scheduled for 5/3 after which we should be able to move quickly out of your way.

**Thomas W. Moreland**  
Area Mgr Construction & Engineering  
AT&T Technology Operations, C&E Southeast Region, Florida District

**AT&T**  
1201 Barnett Dr, Lake Worth Beach, FL 33461  
m 561.797.4055 | [tm7708@att.com](mailto:tm7708@att.com)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/22/2019

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

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

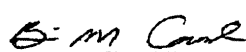

<b>PRODUCER</b> USI Insurance Services, LLC 360 Columbia Drive, Suite 105 West Palm Beach, FL 33409 561 693-0500	<b>CONTACT NAME:</b> Andrea Wexler		
	<b>PHONE (A/C, No, Ext):</b> 561-693-0474	<b>FAX (A/C, No):</b> 855-420-6662	
<b>E-MAIL ADDRESS:</b> andrea.wexler@usi.com			
<b>INSURED</b> R & D Paving, LLC 400 Executive Drive Ste 210 West Palm Beach, FL 33401	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	INSURER A : Southern-Owners Insurance Company		10190
	INSURER B : Bridgefield Casualty Insurance Company		10335
	INSURER C : Federal Insurance Company		20281
	INSURER D : Auto Owners Insurance Company		18988
	INSURER E :		
INSURER F :			

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	72072563	10/23/2019	10/23/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	4930665100	10/23/2019	10/23/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED      RETENTION \$	X	X	4930665101	10/23/2019	10/23/2020	EACH OCCURRENCE \$3,000,000 AGGREGATE \$3,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	019644507	10/29/2019	10/29/2020	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	<b>Equipment Floater</b>			45467356	10/23/2019	10/23/2020	\$250,000 rented/leased equipment

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
**The General Liability and the Auto policy includes automatic Additional Insured endorsement that provides Additional Insured status to the Certificate Holder, only when their is a written contract that requires such status, and only with regard to work performed on behalf of the Named Insured.**  
  
 Re: Project #2012503, Glades Road & Butts Road.

<b>CERTIFICATE HOLDER</b>  Palm Beach County 2300 N. Jog Road West Palm Beach, FL 33411	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  
---	--

## CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT: Glades Road and Butts Road, 2012503									
C.O. #	DATE APPROVED	COUNTY ENGINEER		C.R. COMMITTEE		TOTAL DEPT. & C.R. APPROVALS		BOARD OF CO. COMM.	
		AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1	12/20/2019	18,610.52	17						
2	1/27/2020	28,734.93	4						
3	9/2/2020			39,443.40	12				
	TOTAL	47,345.45	21	39,443.40	12	86,788.85	33		
	CUMULATIVE TOTAL	47,345.45	21	39,443.40	12	86,788.85	33		
	As of PPM CW-F-050 Dated February 4, 2016	SINGLE AMT. \$50,000.00 MAX. AMT. \$250,000.00 or 5% of contract	MAX. TIME 30 DAYS	SINGLE AMT. \$100,000.00 MAX. AMT. \$250,000.00 or 5% of contract	MAX. TIME 90 DAYS	MAXIMUM CUMULATIVE CO. ENG. & C.R. COMM. \$250,000.00 or 5% of contract	MAX. CUM. CO.ENG.&C.R 120 DAYS		