

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date:	September 17, 2024	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Regular
		<input type="checkbox"/> Workshop	<input type="checkbox"/> Public Hearing

Department:	Engineering & Public Works
Submitted By:	Engineering & Public Works
Submitted For:	Construction Coordination Division

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 1 in the amount of \$206,315.08 and a time extension of 280 days to the contract dated August 23, 2022 (R2022-0793) (Contract) with Johnson-Davis, Inc. (JDI) for Congress Avenue over the Lake Worth Drainage District's L-24 Canal (Project).

SUMMARY: Per PPM CW-F-050, the total of this Change Order exceeds the allowed threshold of \$100,000 and allowable time extensions relating to staff approvals of change orders to contracts and requires the Board of County Commissioners (BCC) approval. The original scope of this project includes retaining the existing bridge and installing an 84" casing for water conveyance to the L-24 Canal. The section of the canal under the bridge is to be backfilled up to the bottom of the bridge, and rip-rap lining is to be installed for future canal erosion protection. In accordance with Contract Section 8-3.3, the notice to proceed was issued on April 17, 2023. However, pursuant to Contract Sections 8-6 and 8-7.3.2, and due to the Project's location and scope of work within a major storm drainage canal, the unprecedented rainfall observed in the months following the notice to proceed, and the hurricane season from June 1, 2023 through November 30, 2023, it was discussed and agreed by all stakeholders to temporarily suspend JDI's operations. Approval of Change Order No. 1 will provide JDI with a 280-day time extension, postponing the construction start date to January 22, 2024. Change Order No. 1 will also compensate JDI \$206,315.08, per Contract Section 4-3, for utilizing additional pumps during construction to bypass two (2) unforeseen 30-inch side drains under the bridge and connect them to the proposed 84-inch casing. The 30-inch side drains needed to remain in service to prevent flooding in adjacent areas. The Contract was approved on August 23, 2022, in the amount of \$1,116,662.00. The total Contract amount, including this Change Order, is \$1,322,977.08. The Project was substantially completed on July 10, 2024; with the approval of this Change Order, the new revised completion date will be October 17, 2024.


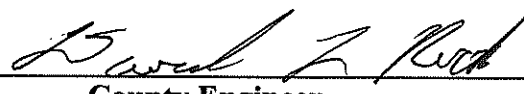
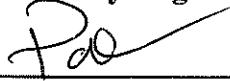
This Project was presented to the Goal Setting Committee on January 19, 2022, and the Committee established an Affirmative Procurement Initiative (API) of a 15% minimum mandatory Small Business Enterprise (SBE) participation. The proposed SBE participation for Change Order No. 1 is 9.69%. To date, the overall SBE participation achieved is 27.2%. District 2 (YBH)

Background and Justification:

After reviewing Change Order No. 1 and finding it to be in proper order, the Engineering and Public Works Department recommends approval by the BCC.

Attachments:

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

Recommended by:  YBH/KEL		7/30/2024
	County Engineer	Date
Approved by:		8/8/24
	Deputy County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures	\$ 206,316	-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	\$ 206,316	-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 1616 Object 6551

Recommended Sources of Funds/Summary of Fiscal Impact:

Transportation Improvement Fund
 Congress Ave. over LWDD Lat. 24 Canal (PB934479)

Note: Change Order No. 1 in the amount of \$206,315.08 and a time extension of 280 days to the contract dated August 23, 2022 (R2022-0793) with Johnson-Davis, Inc.

C. Departmental Fiscal Review: *Danny Randalis*

III. REVIEW COMMENTS

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

Laura Muth 8/1/24
 OFMB MD 7/31 PA 7/31
Lynda M. B. 8/7/24
 Contract Dev. and Control
 Trd 8/6/24

B. Approved as to Form and Legal Sufficiency:
[Signature] 8/1/24
 Assistant County Attorney

C. Other Department Review:

 Department Director

This summary is not to be used as a basis for payment.
 2

CONGRESS AVENUE OVER THE LWDD L-24 CANAL

Palm Beach County Project #2019804



LOCATION MAP



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

24.366

REQUEST:

- WORK ORDER NO. _____
- NEW AUTHORIZATION _____
- CHANGE ORDER NO. 1 _____
- SUPPLEMENTAL NO. _____
- OTHER: _____

REQUESTING DIVISION:

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

INFORMATION:

DATE: June 5, 2024
 REQUESTOR: Albert Hoffman
 COMMISSION DISTRICT NO: 2
 RESOLUTION NO: R2022-0793
 PBC PO NUMBER: _____

PROJECT LOCATION/LIMITS: Congress Avenue over the LWDD L-24 Canal

PROJECT NUMBER: 2019804
CONTRACT NO: N/A

BUDGET LINE ITEM: 3500-361-1616-6551
CONTRACT DATE: August 23, 2022

CONTRACTOR/CONSULTANT/VENDOR: Johnson-Davis, Inc.
CONTACT: Jun Homedia

VENDOR: _____
CONTACT PHONE NUMBER: 561-270-1810

Details: In accordance with contract Section 8-3.3, the notice to proceed was issued on April 17, 2023. However, due to the project's location and scope of work within a major storm drainage canal, the unprecedented rainfall observed in the months following the notice to proceed, and the hurricane season from June 1, 2023 through November 30, 2023, it was discussed with all stakeholders and agreed, to temporarily suspend the contractor's operations, pursuant to contract Sections 8-6 and 8-7.3.2. Approval of Change Order No. 1 will provide Johnson-Davis, Inc. with a 280-day time extension, postponing the construction start date to January 22, 2024. Change Order No. 1 will also compensate Johnson-Davis, Inc. per contract Section 4-3 for utilizing pumps during construction to bypass two unforeseen 30-inch side drains under the bridge and connect them to the proposed 84-inch casing. The 30-inch side drains needed to remain in service to prevent flooding in adjacent areas.

Exhibit "A" – Change Order Details
 Exhibit "B" – Bond Rider
 Exhibit "C" – EBO Schedules

Exhibit "D" – Certificate of Insurance
 Exhibit "E" – Change Order History

The total amount of this request, per the attached documentation, is not to exceed \$206,315.08

The Contractor's proposed Small Business Enterprise (SBE) goal for this project was 32.9 %.
 The estimated SBE participation for this request is 9.69 %.
 The cumulative SBE participation to date for this contract including this request is: 27.2 %.

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

Palm Beach County Engineering and Public Works Contact:

<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] 7/15/24
 Signature Date
JOHN STANLEY, CHIEF FINANCIAL OFFICER
 Print Name and Title

ENGINEER OF RECORD (if applicable)

EOR Refuse to Sign.
 Signature Date

 Print Name and Title

PALM BEACH COUNTY APPROVALS

[Signature] 7/15/24
 Division Approval Date
[Signature] 07/30/2024
 Deputy County Engineer Date

BOARD APPROVAL? YES

Date: 9/17/24
[Signature] 07/12/2024
 Budget Approval Date

 PBC Board of Co. Commissioner Date

ATTEST:

Joseph Abruzzo,
 Clerk of the Circuit Court
 & Comptroller

 (Deputy Clerk) Date

Approved as to Form and Legal Sufficiency:

[Signature]
 (County Attorney) Date

CHANGE ORDER

Owner Initiated 1
 Differing Site Conditions _____
 Zoning/Code/Ordinance Changes _____
 Errors/Omissions/In Design 2

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

PROJECT: Congress Avenue over the LWDD L-24 Canal

CHANGE ORDER NO: One (1)
 COUNTY PROJECT NO: 2019804
 CONTRACT DATE: 8/23/22
 RESOLUTION NO: R2022-0793
 DISTRICT NO: 2

TO: Johnson-Davis, Inc.

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

1.) In accordance with contract Section 8-3.3, the notice to proceed was issued on April 17, 2023. However, due to the project's location and scope of work within a major storm drainage canal, the unprecedented rainfall observed in the months following the notice to proceed, and the hurricane season from June 1, 2023 through November 30, 2023, it was discussed with all stakeholders and agreed, to temporarily suspend the contractor's operations, pursuant to contract Sections 8-6 and 8-7.3.2. Approval of Change Order No. 1 will provide Johnson-Davis, Inc. with a 280-day time extension, postponing the construction start date to January 22, 2024.

Provide a contract time extension of 280 days

2.) In accordance with contract specification 4-3, utilize pumps during construction to bypass two unforeseen 30-inch side drains under the bridge and connect them to the proposed 84-inch casing.

Total Lump Sum \$206,315.08

The original Contract Sum was	\$ 1,116,662.00
Net change by previous Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,116,662.00
The Contract Sum will be increased by this Change Order	\$ 206,315.08
The new Contract Sum including this Change Order will be	\$ 1,322,977.08
The Contract Time will be increased by	(280) Days
The Date of Completion including this Change Order therefore is	October 17, 2024

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

JOHNSON DAVIS INC.
 CONTRACTOR
604 HILLBRATH DR.
 Address
LAJANA, FLORIDA 33462

NAME: John Stanley

SIGNATURE: [Signature]

TITLE: Chief Financial Officer

DATE: 7/3/24



JOHNSON-DAVIS INC.
"Construct with Confidence"

Certified Request for Equitable Adjustment

TO: Palm Beach County Engineering and Public Works - Construction Coordination
Name of Project: Congress Avenue Over the LWDD L-24 Canal
Project #: 2019804
Change Order #: 01

We hereby request a Change Order for the following: Bypass Existing unforeseen 30" Side Drain under the Bridge

DESCRIPTION/AMOUNT of Change Order: \$206,315.08

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 Johnson-Davis Incorporated best knowledge and belief, and that the amount of the request accurately reflects what Johnson-Davis Incorporated in good faith believes to be Palm Beach County's responsibility.

Handwritten signature and date: John Stanley, CPO, 6/07/24
Contractor's Representative Date
Print Name: JOHN STANLEY

STATE OF FLORIDA
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of [X] physical presence or [] online notarization, this 07 day of JUNE, 2024, by John Stanley as C.P.O. for Johnson-Davis Incorporated, on behalf (title of officer/member/partner) (name of corporation/company/partnership) of the [], who is [X] personally known to me or has [choose one] corporation/company/partnership produced [] (type of identification) as identification.

Handwritten signature of Notary Public - State of Florida



LARISA DITU PELKEY
Commission # HH 178111
Expires January 22, 2026

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



Heavy Construction • Underground Utilities
Main office: 604 Hillbrath Drive- Lantana, FL 33462 • Phone: 561-588-1171 • Fax: 561-585-5252
Ft. Pierce Office: 863 S. Kings Hwy- Ft. Pierce, FL 34945 • Phone: 772-468-9200 • Fax: 772-468-9202





JOHNSON-DAVIS INC.
"Construct with Confidence"

May 12, 2023

Patrick Ayala
PBC Construction Coordination Division

Re: Congress Avenue Ove the LWDD L-24 Canal

Dear Patrick:

This is a follow up to our recent conversation regarding the above-referenced project. As discussed, due to the unprecedented rain fall recently and the impending hurricane season (which runs June 1 through November 30), it would be in everyone's best interest if we postponed the start date of this project until January 2024. This date takes into account the rainy season and the holiday period which begins mid-November.

That being said, Johnson-Davis, Inc. agrees to keep the pricing set forth in our original bid. If you have any questions, please do not hesitate to contact me at (561) 410-0582 or via email at jhomedia@johnsondavis.com.

Respectfully,

Jun Homedia



Heavy Construction • CUC043087 • *Underground Utilities*
Main office: 604 Hillbrath Drive- Lantana, FL 33462 • Phone: 561-588-1170 • Fax: 561-585-5252
Ft. Pierce Office: 863 S. Kings Hwy- Ft. Pierce, FL 34945 • Phone: 772-468-9200 • Fax: 772-468-9202



EXHIBIT A (Page 1 of 2)

15-013 PBC Looping Project

Task Name	Duration	Start	Finish	% Complete	Jan '23	Feb '23	Mar '23	Apr '23	May '23	Jun '23	Jul '23	Aug '23	Sep '23	Oct '23	Nov '23	Dec '23	Jan '24	Feb '24	Mar '24	Apr '24	May '24	Jun '24	Jul '24	Aug '24	Sep '24			
CONGRESS OVER L-24 CANAL				0%																								
Preconstruction Work	124 days	Tue 1/3/23	Fri 6/23/23	0%																								
Original NTP	1 day	Mon 4/17/23	Mon 4/17/23	0%																								
NEW NTP DATE (REQUESTING 280 DAYS TIME EXTENSION)	1 day	Mon 1/22/24	Mon 1/22/24	0%																								
J BOX INSTALLATION / DEWATERING & 84" CASING INSTALLATION	140 days	Mon 1/22/24	Fri 8/2/24	0%																								
EXPOSE EXISTING STORM DRAIN PIPE AND CREATE OPENING / BUILD BRICK PLUG TO ISOLATE THE PROPOSED AREA OF WORK	3 days	Mon 1/22/24	Wed 1/24/24	0%																								
SET UP BYPASS PUMP AND START BYPASSING CANAL WATER FROM WEST TO EAST	3 days	Thu 1/25/24	Mon 1/29/24	0%																								
BUILD COFFERDAM ON THE EAST SIDE OF THE PROJECT	2 days	Tue 1/30/24	Wed 1/31/24	0%																								
INSTALL WELLPOINTS AND DRY UP THE PROPOSED CONSTRUCTION LIMITS	10 days	Thu 2/1/24	Wed 2/14/24	0%																								
PLACE STORM STRUCTURE IN PLACE	5 days	Thu 2/15/24	Wed 2/21/24	0%																								
CLEAR AND GRUB / STABILIZE GROUND FOR CASING INSTALLATION	30 days	Thu 2/22/24	Wed 4/3/24	0%																								
INSTALL THE PROPOSED 84" CASING PIPE FROM AND POUR ENDWALL	20 days	Thu 4/4/24	Wed 5/1/24	0%																								
FROM AND POUR ENDWALL	15 days	Thu 4/11/24	Wed 5/1/24	0%																								
INSTALL PROP. 18" RCP RUNNING NORTH AND SOUTH	3 days	Thu 5/2/24	Mon 5/6/24	0%																								
DRIVE SHEET PILES AND PREP FOR GROUTING	4 days	Tue 5/7/24	Fri 5/10/24	0%																								
INSTALL A HALF PLUG EAST END OF THE NEW 84" PIPE THEN REMOVE THE BRICK PLUG PREVIOUSLY INSTALLED IN THE EX 84" RCP WEST OF THE PROJECT	3 days	Mon 5/13/24	Wed 5/15/24	0%																								
PLACE BYPASS PUMP ON THE EAST END AND START BYPASSING WATER FROM THE NEW HALF PLUG DISCHARGING BEHIND THE COFFERDAM	2 days	Thu 5/16/24	Fri 5/17/24	0%																								
HALFWAY BACKFILL BOTH ENDS FOR THE BRIDGE WITHIN THE PROJECT	10 days	Mon 5/20/24	Fri 5/31/24	0%																								
SETUP LANE CLOSURE MOT / CORE EX. BRIDGE	5 days	Mon 6/3/24	Fri 6/7/24	0%																								
POUR FIRST LIFT OF GROUT	2 days	Mon 6/10/24	Tue 6/11/24	0%																								
CONTINUE BACKFILLING BOTH ENDS OF BRIDGE WITHIN THE PROJECT LIMITS	4 days	Wed 6/12/24	Mon 6/17/24	0%																								
POUR 2ND FINAL LIFT OF GROUT	3 days	Mon 6/17/24	Wed 6/19/24	0%																								
PLACE THE PROPOSED RIP RAP	5 days	Thu 6/20/24	Wed 6/26/24	0%																								
INSPECTIONS	1 day	Thu 6/27/24	Thu 6/27/24	0%																								
REMOVE COFFERDAM	2 days	Fri 6/28/24	Mon 7/1/24	0%																								
REMOVE BYPASS PUMP / REMOVE HALF PLUG TO RELEASE WATER AND ACTIVATE NEW 84" DRAINAGE.	1 day	Tue 7/2/24	Tue 7/2/24	0%																								
PLACE SOD	1 day	Wed 7/3/24	Wed 7/3/24	0%																								
PATCH THE CORE LOCATIONS THE ROADWAY	2 days	Wed 7/3/24	Thu 7/4/24	0%																								
MILL AND OVERLAY ROADWAY	10 days	Mon 7/22/24	Fri 8/2/24	0%																								
Substantial Completion	22 days	Mon 8/5/24	Tue 9/3/24	0%																								
Punchlist	22 days	Mon 8/5/24	Tue 9/3/24	0%																								
Final completion (30 Days After Substantial)	1 day	Wed 9/4/24	Wed 9/4/24	0%																								

Project: Project Schedule 1
Date: Thu 5/18/23

Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Progress
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline	
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Progress	



CHANGE ORDER 1

REVISED 3/4/24
 Patrick Ayala
 Chief Construction Coordinator
 Engineering and Public Works – Construction Coordination
 2300 N. Jog Road
 West Palm Beach, FL 33411

Project: L-24 CANAL PROJECT
 Re: BYPASS EXISTING UNFORESEEN 30" SIDE DRAIN UNDER THE BRIDGE

J-D COR #: 1

Patrick,

Below is the price for us to bypass the unforeseen 30" side drains and connecting them to the proposed 84" casing

DATE: TBD
 TASK: BYPASS EXISTING UNFORESEEN 30" SIDE DRAIN UNDER THE BRIDGE

1	BOND RIDER COST	1	EA	\$1,292.00	\$1,292.00
2	SET UP / BREAKDOWN /	1	EA	\$23,492.16	\$23,492.16
3	BYPASS PUMPS MONTHLY RENTAL	2	MONTH	\$76,168.61	\$152,337.22
4	ADDITIONAL MOT	1	LS	\$4,153.74	\$4,153.74
5	CONNECT EXSITING 30" SIDE DRAIN	2	EA	\$12,519.98	\$25,039.96
Total Amount of Change Order:					\$206,315.08

Total Amount of Days Added to The Contract:

Please review and forward to the responsible parties for authorization. As always, should there be any questions or if you require any additional information please do not hesitate to contact our office.

Sincerely,

Project Manager



Job Name: CONGRESS OVER L-24 CANAL

Date: 2/26/2024

JD Job #: 21934

Description of Work: BYPASS EXISTING UNFORESEEN 30" SIDE DRAIN UNDER THE BRIDGE

REVISED 3/4/24

Name	Position	Standard Hours	Overtime Hours	Standard Rate	Overtime Rate	Total
Foreman		16		\$ 43.15	\$ 64.72	690.40
Operator - Excavator	Oper-Exc	16		\$ 26.41	\$ 39.62	422.56
Pipe Layer	PL	16		\$ 24.85	\$ 37.27	397.60
Skilled Laborer	SL	16		\$ 19.78	\$ 29.67	316.48
Skilled Laborer	SL	16		\$ 19.78	\$ 29.67	316.48
Skilled Laborer	SL	16		\$ 19.78	\$ 29.67	316.48
Operator - Loader	Oper-Ldr	16		\$ 22.63	\$ 33.94	362.08
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
Labor Subtotal						\$ 2,822.08
Burden 0.442						\$ 1,247.36
Markup on Labor 15.0%						\$ 610.42
Labor Total						\$ 4,679.86

Equipment

Description	Qty	Hours	Rate	Total
Foreman Truck with Hand Tools	1	16	\$ 47.51	\$ 760.16
EXCAVATOR	1	16	\$ 163.81	\$ 2,620.96
LOADER	1	16	\$ 59.41	\$ 950.56
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Equipment Subtotal:				\$ 4,331.68
Markup on Equipment 15.0%				\$ 649.75
Equipment Total				\$ 4,981.43

Material

Description	Qty	Unit	Rate	Total
BYPASS PUMP MOB /DEMOB	2	EA	\$ 1,500.00	\$ 3,000.00
DISCHARGE PIPING WELDING / FUSING	2	DAY	\$ 1,170.00	\$ 2,340.00
			\$ -	\$ -
0		0	\$ -	\$ -
Material Subtotal:				\$ 5,340.00
Tax 7%				\$ 373.80
Markup on Material 15.0%				\$ 857.07
Material Total				\$ 6,570.87

Subcontractor

Description	Qty	Unit	Rate	Total		
30" PIPE PLUG	2	EA	\$ 3,300.00	\$ 6,600.00		
			\$ -	\$ -		
Subcontractor Subtotal:				\$ 6,600.00		
Markup on Subcontractors (up to \$50,000.00) 10.0%				\$ 660.00		
Markup on Subcontractors (after \$50,000.00) 5.0%				\$ -		
Subcontractor Total				\$ 7,260.00		
Total:						\$ 23,492.16

Comments:



Job Name: CONGRESS OVER L-24 CANAL

Date: 2/26/2024

JD Job #: 21934

Description of Work: BYPASS PUMP RENTALS

Material

Description	Qty	Unit	Rate	Total
Pump Rental(MWI)	1	Months	\$ 17,309.00	\$ 17,309.00
PUMP RENTAL	1	Months	\$ 16,026.00	\$ 16,026.00
FUEL	7971.6	GALS	\$ 3.43	\$ 27,320.27
ROAD RAMP TO ACCOMMODATE THE GAS STATION ENTRANCE	1	Months	\$ 1,245.27	\$ 1,245.27
Material Subtotal:				\$ 61,900.54
Tax 7%:				\$ 4,333.04
Markup on Material 15.0%:				\$ 9,935.04
Material Total				\$ 76,168.61

Total: \$ 76,168.61

Comments:

GALS PER HR	HRS	TOTAL GALS
7.28	1095	7971.6
18" PUMP	1.5 MONTHS	

76,168.61 x 2 (months) = \$152,337.22



Date 02/23/24

Delivery TBD

Quote valid for 30 days

Customer Johnson Davis Inc
604 Hillbrath Drive
Lantana, FL 33462
 Project Palm Beach County

Contact Rich Heller III
 Phone 561-825-3023
 Email rhelleriii@johnsondavis.com
 Rep Ray Cline
 Term 4 Week
 PO _____

Qty	Item	Day	Week	4 Week	4 Week
1	CT012 12" Primerite Silent Partner	\$444.44	\$1,333.33	\$4,000.00	\$4,000.00
2	12" x 20 Ft Rigid Hose	\$53.33	\$160.00	\$480.00	\$960.00
2	12" x 10Ft Wilcox Hose	\$38.89	\$116.67	\$350.00	\$700.00
540	12" HDPE Pipe Flanged (Per Foot)	\$0.67	\$2.00	\$6.00	\$3,240.00
1	Set of Floats	\$22.22	\$66.67	\$200.00	\$200.00
					\$-00
2	CT006 6" Primerite Silent Partner	\$205.56	\$616.67	\$1,850.00	\$3,700.00
2	6" x 20Ft. Rigid Hose Bauer	\$17.78	\$53.33	\$160.00	\$320.00
2	6" x 10Ft. Rigid Hose Bauer	\$8.89	\$26.67	\$80.00	\$160.00
2	6" x 20Ft. Wilcox Hose Flanged	\$33.33	\$100.00	\$300.00	\$600.00
2	6" Flanged Check Valves	\$13.89	\$41.67	\$125.00	\$250.00
1	6" x 6" x 8" Flanged Wye	\$7.22	\$21.67	\$65.00	\$65.00
540	8" HDPE Pipe (Per Foot)	\$0.44	\$1.33	\$4.00	\$2,160.00
2	Sets Of Floats	\$22.22	\$66.67	\$200.00	\$400.00
Rental Total					\$16,755.00

Services	Item	Price	Total
1	CPU		\$-00
1	Misc hardware/gaskets/silicone	\$400.00	\$400.00
Services Total			\$400.00

Subtotal \$17,155.00
 Env. Fee \$154.00
 Estimated Tax \$1,211.63
 Estimated Total* \$18,520.63

17,309.00

*This is an estimate. Actual site conditions can vary which may effect the final pricing.

Customer responsibilities	
Point of discharge.	
Fueling, contact us for service, etc. unless otherwise noted by contractor.	
Power source, materials and labor for electric units.	
Heavy equipment for loading , unloading, set up and tear down of equipment (U.O.N)	
Discharge Permit and fees.	
Monitoring of Dewatering Equipment	
Ballast Rock for turbidity control and stability if needed.	
Cleaning of sediment tank/s	



Rental Agreement

754.296.2020
 866.MERSINO
 www.mersino.com

Project #: 55823
 Project Name 18" Hydraulic Pump & Pwr Pck 84" RCP Pipe Extension

Account Manager: Zachary Groner
 Phone #:

Customer Account #: 21106
 Company Name: Johnson-Davis, Inc.
 Address: 604 Hillbrath Drive
 City, State ZIP: Lantana, FL 33462
 Phone #: 561-588-1170

Ship To Address
 Address: Boynton Beach FL
 City, State: Boynton Beach FL
 Attention: Michael Llewellyn
 Phone #: 561-588-1170

Today's Date: 02/26/24
 Est Delivery Date: 03/04/24

Item	Description	Qty	Monthly Rate	Monthly Total
HYP120PR	200 HP HYDRAULIC POWER PACK (FLOW VS. HEAD)	1		
FTHDFL18R	18" HDPE FLANGE ADPT & BACK RING	10		
HYPEAF18R	18" HYDRAULIC SUBMERSIBLE PUMP - MIX FLOW	1		
PPHD18DCR	18" HDPE PIPE - DC	320		
VLCKFL18R	18" CHECK VALVE X FLANGE	1		
HYHS150050R	HYDRAULIC HOSE 1-1/2" X 50'	2		
FTHSD1812R	18" X 12" HDPE BRANCH SADDLE X FLANGE	1		
FTHD181845R	18" HDPE 45 DEG ELBOW	1		
FTHD181890R	18" HDPE 90 DEG ELBOW	1		
HYHS050050R	HYDRAULIC HOSE 1/2" X 50'	1		
MISC	NUTS/BOLTS/GASKETS	1		
	MONTHLY RENTAL EQUIPMENT SUBTOTAL			\$16,026.00
	OTHER CHARGES			
DEMOB	DEMobilIZATION / PICK UP	1	\$750.00	\$750.00
MOB	MOBILIZATION / DELIVERY	1	\$750.00	\$750.00
	TOTAL OTHER CHARGES			\$1,500.00
	FUSION SERVICES *DAILY RATE*			
	6" - 18" FUSION MACHINE *DAILY RATE*	1	\$850.00	TBD
	SERVICE TRUCK *DAILY RATE*	1	\$200.00	TBD
	FUSION TECH *HOURLY RATE*	1	\$120.00	TBD
				\$1,170
				X 2 days
	Pipe welding			\$2,340
	Fusing			

THE QUANTITIES QUOTED ARE ESTIMATES BASED UPON INFORMATION PROVIDED BY THE CUSTOMER. INVOICING WILL BE BASED UPON ACTUAL QUANTITIES AND ITEMS REQUIRED BY THE CUSTOMER. ALL MOBILIZATIONS WILL BE CHARGED PER OCCURRENCE. ALL LABOR IS PROVIDED AT AN HOURLY RATE. PORTAL TO PORTAL. THE TERMS AND CONDITIONS ON THE LAST PAGE OF THIS AGREEMENT SHALL APPLY AT ALL TIMES. RENTAL TERMS - 1 DAY = 1 WEEK, 1 WEEKS = 1 MONTH

Special Instructions:

Signature/Date

6900 NW 12TH AVE, FORT LAUDERDALE, FLORIDA 33309

Model HT150DJV Overall Dimensions

Specifications below are correct

SPECIFICATIONS

ENGINE:..... John Deere Diesel (Tier 4 Final)
HORSEPOWER:..... 140 @ 2400 RPM
HYDRAULIC OUTPUT*:..... Variable, Max. 70 GPM (265 LPM)
OPERATING PRESSURE*:..... Maximum 2700 PSI (184 Bar)
HOSE PORT SIZE:..... 1 1/2" NPT
HYDRAULIC OIL:..... SAE 10W or 20W Type AW
also:..... Biodegradable Oil (Consult Factory)
OIL FILTRATION:..... 10 Micron (Standard)
OIL RESERVOIR CAPACITY:..... 100 U.S. Gallons (378 Liters)
FUEL TANK CAPACITY:..... TBD
FUEL CONSUMPTION:..... Approx. 7.28 U.S. Gal/Hr (27.6 Liters/Hr)
DIMENSIONS:..... TBD
WEIGHT (Dry):..... TBD

* For Flows and Pressures Other Than Standard, Consult Factory

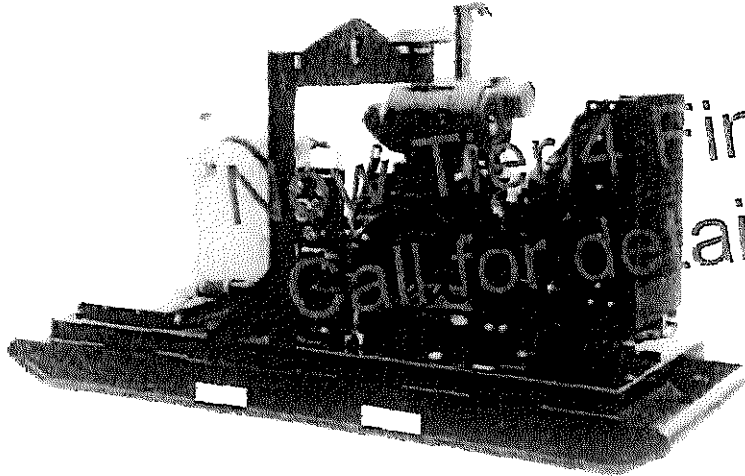
Since we are constantly working to improve our products, specifications are subject to change without notice



MERSINO®

PORTABLE HYDRAULIC POWER UNIT

MODEL HT150DJV - skid



This 150 horsepower hydraulic power unit features a John Deere diesel engine, pressure compensated piston hydraulic pump, engine mounted hydraulic oil cooler and built-in fuel tank. It is designed to power larger submersible pumps and other hydraulic equipment requiring flows up to 70 GPM.

FEATURES

- Skid Frame Chassis with Built-In Fuel Tank, Forklift Pockets and Single-Point Lifting Bracket
- Dependable John Deere Diesel
- Automatic Engine Safety Shutdown
- Variable Volume Piston Hydraulic Pump
- Efficient Hydraulic Oil Cooler
- Dual Spin-On Return Filter w/Indicator
- Variable Speed Control
- Tank Top Filler/ Strainer
- System Relief Valve
- Made in USA
- Liquid Filled Pressure Gauge
- Fluid Level/ Temperature Gauge

OPTIONS

- Highway Trailer
- Multiple Hydraulic Circuits
- Other Flow and Pressure Combinations
- Float Switch Control Optional

A0516

MERSINO®

Invoice

WEST PALM. FORT PIERCE.
TAMPA. JACKSONVILLE
1.800.683.5823
MIAMI: (305)687-1266
FT LAUDERDALE: (954)522-1182

P:
FT.

FEIN: 59.

Account Number: 313200 / 142
Invoice Number: 3677788
Invoice Date: 02/08/24

Amount Due: \$ 1,421.
Due Date: 02/23/24

JOHNSON-DAVIS INC
604 HILLBRATH DRIVE
ATTN: ACCTS PAYABLE
LANTANA, FL 33462

Shipping Address:
RAILROAD AVE JOB# 61943
1110 N RAILROAD AVE
JACKI 561-541-3719
WEST PALM BEACH, FL 33401
COUNTY: PALM BEACH

PURCHASE ORDER : SIGNATURE REQ

TERMS : NET 15 DAYS

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Driver: ALEXANDER G GASAM/ Vehicle Code: 4409 Order Number: 3677788		Loc: 002478	Salesperson: ANN BLAKELEY BOL Number: 3677788	
914/01	DYED ULTRA LOW SULFUR DS/BULK GALLONS POLLUTION DIESEL LUST DIESEL, FED OIL SPILL & SUPERFUND	375.1000	\$3.39930 \$0.02071 \$0.00719	\$1,275.08 \$7.77 \$2.70 \$1,285.55
Comment: DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
Driver: ALEXANDER G GASAM/ Vehicle Code: 4409 Order Number: 3677788		Loc: 02	Salesperson: ANN BLAKELEY BOL Number: 3677788	
EIF	ENVIRONMENTAL FEE	1.0000	\$19.95000	\$19.95
\$19.95				
Driver: ALEXANDER G GASAM/ Vehicle Code: 4409 Order Number: 3677788		Loc: 02	Salesperson: ANN BLAKELEY BOL Number: 3677788	
010	FUEL SURCHARGE	1.0000	\$24.95000	\$24.95
\$24.95				

3,790.56

\$3.43

01/13

Description	Amount Due
FLORIDA SALES TAX 6%	\$78.33
SALES TAX PALM BEACH ADD ON	\$13.06

There is a 1 1/2% service charge per month for unpaid amounts over 10 days past credit terms. It is agreed that in the event this bill must be turned over for collection, the cost of collection, attorneys fee and court costs will be paid for by the above named company or vessel and its owners.

Products Total: \$1,319
Shipping / Freight Total: \$0
Tax Total: \$101
Total Due: \$1,421.



Quotation

Pump & Dewatering
Stuart Branch
 8451 SW Old Kansas Ave,
 Stuart, FL 34523
 Phone: (561) 264-3287
 Email: stuartcounter@synergyequip.com

Quote #: Q-283369-1
 Delivery Date: 3/13/2024
 Date: 4/12/2024
 Expires On:
 PO Number:

Ship To
 Mike Llewellyn
 Office: (561) 586-5301
 Mobile: (561) 586-5301
 mllewellyn@johnsondavis.com

Bill To
 JOHNSON-DAVIS INC
 604 HILLBRATH DR
 LANTANA, FL 33462

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	TERMS
Nick Barsuglia	(772) 349-8830	nbarsuglia@synergyequip.com	Branch Pickup	Net 30

Equipment Listing / Rental and Delivery Costs

Cat-Class	QTY	Product	Day Unit Price	Week Unit Price	4 Week Unit Price	Day Total	Week Total	4 Week Total
716-2408	1.00	ROAD CROSSING FLNG 8"x24'	\$134.00	\$403.00	\$1,209.00	\$134.00	\$403.00	\$1,209.00
			\$134.00	\$403.00	\$1,209.00	\$134.00	\$403.00	\$1,209.00

Total Rental with Applicable Charges

	Day	Week	4 Week
Rental	\$134.00	\$403.00	\$1,209.00
Environmental Fee (3%)	\$4.02	\$12.09	\$36.27
Tax (%)	\$0.00	\$0.00	\$0.00
Loss Damage Waiver (15%)			
Delivery Fees			
Pickup Fees			
Labor Fees			
TOTAL	\$138.02	\$415.09	\$1,245.27

All Rates are based on a 8 Hour Day, 40 Hour Week & 160 Hour Month unless previously agreed upon in writing. Taxes are not included, unless otherwise specified. We look forward to earning your business!
 Your Uptime. Our Passion.

Road ramp to accommodate the gas station entrance



ACME BARRICADES LC

Main Office

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



3400 Burr's Road
 Davie, FL 33314
 TEL. 954-321-8205
 FAX. 954-791-0921
 Manager Bob Triton

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. 239-479-6286
 FAX. 239-479-6210
 Manager Charlotte Pope

DATE: 10/28/21
 JOHNSON DAVIS
 VARIOUS LOCATIONS

ITEMS	UNITS	QTY	PRICE	DAYS	TOTAL
MOBILIZATION TO POST MOUNT SIGNS	LS	1	\$ 1,250.00	1	\$ 1,250.00
BARRICADES(TEMP)(TYPE 1,2,VP,DI OR DRUM)	ED	16	\$ 0.25	28	\$ 112.00
SIGN VARIABLE MESSAGE(TEMP)	ED	2	\$ 45.00	28	\$ 2,520.00
Job Minimum			\$ 200.00		
					\$ 3,882.00
					TAX 7% \$ 271.74
					TOTAL \$ 4,153.74

*Contractor is responsible for compensating Acme Barricades for any damage resulting to attenuators (TEMP CRASH CUSHIONS) at cost of repair parts plus 20% not withstanding any paid when/if pay clauses.

*Attenuator (TEMP CRASH CUSHIONS) price excludes asphalt or concrete pad or any site preparation.

*Prices do not include wall mounting of work zone signs.

*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 105-6.3) without the express written consent of Acme Barricades, to otherwise perform in such capacity

*This proposal excludes rumble strips.

Sincerely,
 Don D'Ercole

ddercole@acmebarricades.com
 Cell 954-740-2755 Office 561-657-8222

SERVICE IN A FLASH

ALL PRICING IS CONSIDERED CONFIDENTIAL



Johnson-Davis Inc.

Job Name: CONGRESS OVER L-24 CANAL

Date: 2/26/2024

JD Job #: 21934

Description of Work: CONNECT TO EX SIDE DRAIN

REVISED 3/4/24

Name	Position	Standard Hours	Overtime Hours	Standard Rate	Overtime Rate	Total
				\$ -	\$ -	\$ -
Foreman	Foreman	4		\$ 43.15	\$ 64.72	\$ 172.6
Pipe Layer	PL	4		\$ 24.85	\$ 37.27	\$ 99.40
Skilled Laborer	SL	4		\$ 19.78	\$ 29.67	\$ 79.12
Skilled Laborer	SL	4		\$ 19.78	\$ 29.67	\$ 79.12
Skilled Laborer	SL	4		\$ 19.78	\$ 29.67	\$ 79.12
Operator - Loader	Oper-Ldr	4		\$ 22.63	\$ 33.94	\$ 90.52
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Labor Subtotal \$ 599.88

Burden 0.442 \$ 265.15

Markup on Labor 15.0% \$ 129.75

Labor Total \$ 994.78

Equipment

Description	Qty	Hours	Rate	Total
Foreman Truck with Hand Tools	1	4	\$ 47.51	\$ 190.04
EXCAVATOR	1	4	\$ 163.81	\$ 655.24
LOADER	1	4	\$ 59.41	\$ 237.64
			\$ -	\$ -
			\$ -	\$ -

Equipment Subtotal: \$ 1,082.92

Markup on Equipment 15.0% \$ 162.44

Equipment Total \$ 1,245.36

Material

Description	Qty	Unit	Rate	Total
MISC. MATERIAL (brick & cement)	1	LS	\$ 650.00	\$ 650.00
			\$ -	\$ -
			\$ -	\$ -

Material Subtotal: \$ 650.00

Tax 7% \$ 45.50

Markup on Material 15.0% \$ 104.33

Material Total \$ 799.83

Subcontractor

Description	Qty	Unit	Rate	Total
WAKEFIELD BORING	2	EA	\$ 10,000.00	\$ 20,000.00
			\$ -	\$ -

Subcontractor Subtotal: \$ 20,000.00

Markup on Subcontractors (up to \$50,000.00) 10.0% \$ 2,000.00

Markup on Subcontractors (after \$50,000.00) 5.0%

Subcontractor Total \$ 22,000.00

Total: \$ 25,039.96

Comments:

From: Bobby Wakefield <wakefieldroadbor@aol.com>
Sent: Tuesday, March 12, 2024 11:52 AM
To: Jun Homedia <jhomediamedia@johnsondavis.com>
Subject: Fwd: 30" steel pipe connections to 84 " Casing

Sent from my iPad

Begin forwarded message:

From: Bobby Wakefield <wakefieldroadbor@aol.com>
Date: March 12, 2024 at 8:14:14 AM EDT
Subject: 30" steel pipe connections to 84 " Casing

Jun ,

The cost per connection of the 30" drainage lines to the 84" casing will be \$10,000 Per connection. This price will include 30" steel casings cut to length with bands welded to the inside of the casing that will protrude inside of the existing 30" RCP and stabilize that connection during the concrete pour. We will also make a weld connection to the 84" casing by cutting a hole at each location and welding the gap of the two pipes. This price will include all labor and equipment to install both of these connections.

Regards

Bobby Wakefield

Sent from my iPad

From: Shaune Rogers <uwhydrolic@gmail.com>
Sent: Monday, March 11, 2024 11:53 AM
To: Jun Homedia <jhomedia@johnsondavis.com>
Cc: Diver Hunter <Pppreconstruction@gmail.com>
Subject: L-34 project.

Jun,

As per our conversation in reference to concrete sealing both 30-in culverts connections found during our on-site meeting. This work can be completed in one day. Our day rate is \$3,300 and we estimate the supplies to be at \$150.

Please allow for a few days of lead time when you're ready to have these culverts sealed.

Thank you,

Shaune Rogers
President
Underwater Hydraulics

www.equipmentwatch.com

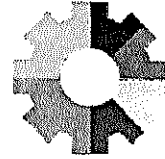
All prices shown in US Dollars (\$)

Adjustments for 50-Foreman in Trucks

December 22, 2023

Chevrolet SILVERADO 2500HD CUSTOM 4X4 GAS
Light Duty Trucks

Size Class:
2
Weight:
N/A



Configuration for SILVERADO 2500HD CUSTOM 4X4 GAS

Power Mode Gasoline Wheelbase 149.4 Inches
Model Trim Custom Gross Vehicle Weight Rating 10000 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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$9,015.00	USD \$845.00	USD \$210.00	USD \$32.00	USD \$31.08	USD \$48.21
Adjustments						
Region (Florida: 95.6%)	(USD \$102.51)	(USD \$28.73)	(USD \$7.14)	(USD \$1.09)		
Model Year (2022: 99.26%)	(USD \$21.47)	(USD \$6.02)	(USD \$1.50)	(USD \$0.23)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$2,891.02	USD \$810.25	USD \$201.36	USD \$30.88	USD \$31.08	USD \$47.51

Non-Active Use Rates

	Hourly
Standby Rate	USD \$8.21
Idling Rate	USD \$37.15

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD \$693.45/mo
Overhaul (ownership)	45%	USD \$1,356.75/mo
CFC (ownership)	16%	USD \$482.40/mo
Indirect (ownership)	16%	USD \$482.40/mo
Fuel (operating) @ USD 3.87	66.67%	USD \$20.72/hr

Revised Date: 4th quarter 2023

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

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

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for 20-93 in Excavators

March 1, 2024

Deere 345G LC
Crawler Mounted Hydraulic Excavators



Size Class:
33.5 - 40.4 mt
Weight:
N/A

Configuration for 345G LC

Bucket Capacity	0.9 - 1.6 cu yd	Horsepower	249 hp
Operating Weight	78710 lbs	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 USD \$64.18	FHWA Rate** Hourly USD \$169.49
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$18,535.00	USD \$5,190.00	USD \$1,300.00	USD \$195.00		
Adjustments						
Region (Florida: 94.7%)	(USD \$982.35)	(USD \$275.07)	(USD \$68.90)	(USD \$10.34)		
Model Year (2019: 99.9%)	(USD \$17.73)	(USD \$4.96)	(USD \$1.24)	(USD \$0.19)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					USD \$64.18	
Total:	USD \$17,534.92	USD \$4,909.97	USD \$1,229.86	USD \$184.48		USD \$163.81

Non-Active Use Rates

	Hourly
Standby Rate	USD \$49.82
Idling Rate	USD \$121.58

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD \$5,560.50/mo
Overhaul (ownership)	45%	USD \$8,340.75/mo
CFC (ownership)	15%	USD \$2,780.25/mo
Indirect (ownership)	10%	USD \$1,853.50/mo
Fuel (operating) @ USD 4.15	34.2%	USD \$21.95/hr

Revised Date: 1st quarter 2024

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The equipment represented in this report has been exclusively prepared for Doug Ipolito (dipolito@johnsondavis.com)

www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for 30-54 in All Saved Models

March 1, 2024

Caterpillar 930M
4-Wd Articulated Wheel Loaders

Size Class:
150 - 174 hp
Weight:
N/A



Configuration for 930M

Horsepower: 154.0 hp
Power Mode: Diesel
Operator Protection
ROPS/FOPS

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 USD \$24.97	FHWA Rate** Hourly USD \$61.53
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$6,435.00	USD \$1,800.00	USD \$450.00	USD \$68.00		
Adjustments						
Region (Florida: 94.3%)	(USD \$366.80)	(USD \$102.60)	(USD \$25.65)	(USD \$3.88)		
Model Year (2018: 99.89%)	(USD \$6.54)	(USD \$1.83)	(USD \$0.46)	(USD \$0.07)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$6,061.67	USD \$1,695.57	USD \$423.89	USD \$64.05	USD \$24.97	USD \$59.41

Non-Active Use Rates

	Hourly
Standby Rate	USD \$17.22
Idling Rate	USD \$43.56

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	USD \$2,509.65/mo
Overhaul (ownership)	32%	USD \$2,059.20/mo
CFC (ownership)	18%	USD \$1,158.30/mo
Indirect (ownership)	11%	USD \$707.85/mo
Fuel (operating) @ USD 4.15	36.6%	USD \$9.14/hr

Revised Date: 1st quarter 2024

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The equipment represented in this report has been exclusively prepared for Doug Ipolito (dipolito@johnsondavis.com)



ACH Payment to Holmes Murphy & Associates LLC Fiduciary Premium Trust Account
 Account #088560
 Routing #073000642
 Bank: Bankers Trust
 Please List Invoice #(s) in Memo/Reference Line

Check Payment Remit to:
Holmes Murphy
 PO Box 8364
 Des Moines, IA 50301
 (800) 247.7756
 Please List Invoice #(s) in memo/support

Payments not specifying invoice numbers will be applied to your account at our discretion.

Payment Due
Upon Receipt

----- INVOICE -----

Johnson-Davis, Inc.
 604 Hillbrath Drive
 Lantana, FL 33462

Invoice Date 05/30/24
Invoice No. 772582
Bill-To Code JOHDAVBD
Client Code JOHDAVBD
Inv Order No. 111*890627

Named Insured: Johnson-Davis, Incorporated

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Holmes Murphy & Associates LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/03/22	05/03/22 to 05/03/23	Liberty Bond Services Policy No. 016233985 *Endorsement - B-Perf & Pmt Bond OK\$205,023.08 Increase - Palm Beach County for Congress Avenue Over the LWDD L-24 Canal, Project No. 2019804, Revised CP \$1,321,685.08 Invoice Number: 772582 Original :1,116,662.00 To Date: 1,321,685.08 Job # 21934	OK 1,292.00 Larisa Pelkey: 5.30.24 OK Larisa Pelkey-5.30.24 Amount Due: 1,292.00

***Premiums Due and Payable on Effective Date**

SURETY RIDER

To be attached to and form a part of Bond No. 016233985
executed by Johnson-Davis Incorporated, as
principal and by Liberty Mutual Insurance Company as Surety,
in favor of Palm Beach County Board of County Commissioners Capital Improvements Division, and effective
as of August 23, 2022

In consideration of the mutual agreements herein contained the Principal and the Surety hereby consent to changing
Increasing bond amount by Revised Change Order 1

From: \$1,116,662.00

To: \$1,322,977.08


Nothing herein contained shall vary, alter or extend any provision or condition of this bond except as herein
expressly stated. This rider is effective on the 7th day of June, 2024

Signed and sealed this 7th day of June, 2024

Johnson-Davis Incorporated

Principal

By

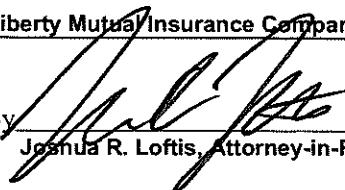

John Stanley, C.F.O.

Title

Liberty Mutual Insurance Company

Surety

By


Joshua R. Loftis, Attorney-in-Fact



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8210698 - 190054

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Brian J. Oestreich, Colby D White, Emily White, Joshua R. Loftis, Lin Ulven, Melinda C. Blodgett, Michelle Morrison, Nathan Weaver, Nicole Stillings, R. C. Bowman, R. W. Frank, Rachel Thomas, Ross S. Squires, Sandra M. Engstrum, Sarah Dragt, Ted Jorgensen, Tina Domask

all of the city of Minneapolis state of MN each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 31st day of August, 2023.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature]
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 31st day of August, 2023 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of June, 2024.



By: [Signature]
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

OEBO Agenda Review and Briefing – SBE Participation

COMMISSION MEETING DATE:	September 17, 2024
DEPARTMENT:	Engineering and Public Works
AGENDA ITEM:	Change Order No. 1 for \$206,315.08 (for utilizing additional pumps during construction) and a time extension 280 days to the contract dated August 23, 2022 (R2022-0793) Congress Avenue over the L WDD L-24 Canal (Project).
WAIVER REQUEST APPROVAL/DENIAL:	N/A
GOAL SETTING API	15% minimum mandatory SBE participation
PROPOSED SBE PARTICIPATION: - Work/Task/Change Order? <u>9.69%</u>	Proposed 32.9% SBE Participation for the contract.
CUMULATIVE CONTRACT SBE PARTICIPATION:	27.2%, including this change order
CONTRACTOR:	Johnson-Davis, Inc.
SBE SUBCONTRACTOR(S):	Wakefield Road Boring, Inc. (SBE)
CONCERN:	No concerns.
REVIEWED BY:	Angela Smith, SBDS III June 24, 2024

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Congress Avenue Over the LWDD L-24 Canal
 SOLICITATION OPENING/SUBMITTAL DATE: 02/27/2023

SOLICITATION/PROJECT/BID NO.: 2019804
 COUNTY DEPARTMENT: Palm Beach County B.O.C.C. Capital Improvement Division

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: Johnson-Davis Incorporated ADDRESS: 604 Hillbrath Drive, Lantana, FL 33462

CONTACT PERSON: Jun Homedia PHONE NO.: 561-588-1170 E-MAIL: jhomedia@johnsondavis.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: 186,315.08
 *SMWBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE MBE WBE SBE

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
	1. Wakefield Road Boring Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				20,000.00	
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						

(Please use additional sheets if necessary)

Total _____

Total Bid/Offer Price \$ 206,315.08 Total Certified S/M/WBE Participation \$ 20,000.00

I hereby certify that the above information is accurate to the best of my knowledge: William Cryer Vice President
 Name & Authorized Signature Title

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.

EXHIBIT C (Page 2 of 3) 2/27/2023

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 2019804
 SOLICITATION/PROJECT NAME: Congress Ave Over the LWDD L-24 Canal

Prime Contractor: Johnson-Davis Incorporated Subcontractor: Wakefield Road Boring Inc.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 12/4/2023-12/3/2026

The undersigned affirms they are the following (select one from each column if applicable):

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	<input type="checkbox"/> Supplier

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
70	Pipe Culvert Round 84"				\$20,000.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: _____

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2nd/3rd tier Subcontractor/subconsultant _____

Price or Percentage: _____

Johnson-Davis Incorporated

Print Name of Prime

By: _____

Authorized Signature

William Cryer

Print Name

Vice President

Title

Date: 5/28/2024

Wakefield Road Boring Inc.

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Cherie Wakefield

Print Name

Vice President

Title

Date: 5/28/24



CERTIFICATE OF LIABILITY INSURANCE

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: Christin Snow PHONE (A/C, No, Ext): (561) 249-6143 E-MAIL ADDRESS: christins@Vaughnrm.com		FAX (A/C, No):
INSURED Johnson-Davis Incorporated 604 Hillbrath Dr Latana FL 33462		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: National Fire Insurance Company of Hartford		20478
		INSURER B: Continental Casualty Company		20443
		INSURER C: Valley Forge Insurance Company		20508
		INSURER D: Homeland Insurance Company		34452
		INSURER E:		
		INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** CL2462700373 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		Y	7033967643	07/01/2024	07/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 Employee Benefits \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		Y	7033968744	07/01/2024	07/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		Y	7033984636	07/01/2024	07/01/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	7033972535	07/01/2024	07/01/2025	<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	Miscellaneous Professional Liability			7930119810002	07/01/2024	07/01/2025	Contractors Pollution \$1,000,000 Policy Aggregate \$2,000,000 Transportation Pollution \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Congress Avenue over the LWDD L-24 Canal Project No. 2019804. Palm Beach County, Board of Commissioners, a political subdivision of the State of Florida are hereby named as additional insured under the terms of this policy. In addition, Palm Beach County Water Utilities Department, its officers, directors, agents and employees are hereby named as additional insured under the terms of this policy for the Water Main Improvements Project No. WJD 15-013. Workers Compensation includes a waiver of subrogation in favor of the additional insured. Palm Beach County, Board of County Commissioners, a political subdivision of the State of Florida are named as additional insured and loss payee with respect to the Inland Marine/Transit. A 30 Day Notice of Cancellation applies.

CERTIFICATE HOLDER Palm Beach County Insurance Compliance PO Box 100085 - DX Duluth FL 30096	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CHANGE ORDER HISTORY

PALM BEACH COUNTY PROJECT: Congress Avenue over the LWDD L-24 Canal									
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	Pending Board Item							206,315.08	280
	TOTAL	0.00	0	0.00	0	0.00	0		
	CUMULATIVE TOTAL	0.00	0	0.00	0	0.00	0		
	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.C. \$250,000.00 or 5% of contract	MAX. CUM. CO ENG. & C.R.C. 120 DAYS		