Agenda Item #: 3-C-2

## PALM BEACH COUNTY

## BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:	October 22, 2024	{X} Consent { } Workshop	{ } Regular { } Public Hearing
Department:	Engineering & Pu	blic Works	
Submitted By:	Engineering & Pu	blic Works	
Submitted For:	Construction Coor	dination Division	

## I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 5 in the amount of \$171,433.30 and a retroactive time extension of 461 days to the contract dated August 25, 2020 (R2020-0992) (Contract) with J.W. Cheatham, LLC (JWC) for Lyons Road, north of Lake Worth Drainage District's (LWDD) L-14 Canal to Lake Worth Road and Lyons Road, Lake Worth Road to south of LWDD L-11 Canal (Project).

SUMMARY: In lieu of full depth reconstruction, approval of Change Order No. 5 will provide compensation to JWC for additional milling and asphalt overbuilding at three (3) identified locations to address the asphalt thickness that exceeds what is in the plans, as observed in the field, and provide for the retroactive Contract time extension. Pursuant to Specifications 8-6 and 8-7.3.2, Contract time was extended by 252 days for untimely utility relocation, 60 days for unforeseen concrete ready-mix material shortages, and 149 days for accumulated holidays and weather days, resulting in a total Contract time extension of 461 days. 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 approval by the Board of County Commissioners (BCC). The Contract was approved on August 25, 2020, in the amount of \$7,153,789.08. Previous change orders totaling \$235,483.74 plus this Change Order bring the total change order amount to \$406,917.04 for the Contract. The total Contract amount, including this Change Order and previous change orders, is \$7,560,706.12. The semifinal inspection occurred on May 24, 2023, and the Contract time was stopped. The retroactive time extension associated with this Change Order brought the completion date to June 29, 2023. Due to negotiations with JWC, staff changes, and collecting back-up documentation, this Change Order could not be finalized until now. This is the final change order before Project closeout.

This Contract was presented to the Goal Setting Committee on March 4, 2020, and the Committee established an Affirmative Procurement Initiative (API) of a 13% minimum mandatory Small Business Enterprise (SBE) participation. The proposed SBE participation for Change Order No. 5 is 0%. To date, the overall SBE participation achieved is 17.47%. <u>District 6 (YBH)</u>

## **Background and Justification:**

After reviewing Change Order No. 5 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. 5 with Exhibits A, B, C, D, and E

Recommended by:_ YBH/TEL	David I Reil	9/19/2029
ARH/ LET	County Engineer	Date
Approved by:	Teb	9/24/24
	Deputy County Administrator	Date

## II. FISCAL IMPACT ANALYSIS

## A. Five Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Capital Expenditures _	\$171,434	-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	\$171,434	-0-	-0-	-0-	-0-
# ADDITIONAL FTE		^			
POSITIONS (Cumulative)	-0-	-0-	-0-	-()	-0-

Is	Item Included in Curr	rent Budget?	Yes No No	
Is	this item using Feder		YesNo_	]
Is	this item using State	e Funds?	Yes No 🗸	

#### Budget Account No:

Fund	Dept	Unit	Object		
3504	361	1336	6551	76%	\$130,289.31
3503	361	1178	6551	248	\$ 41,143.99

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

Road Impact Fee Zone 4/Road Impact Fee Zone 3 Lyons Road/Lantana Road to Lake Worth Road Lyons Rd/Lake Worth Rd to N of LWDD L-10 Canal

**Note:** Motion to approve Change Order #5 \$171,433.30 and a time extension of 461 days to the conttract dated August 25,2020 (R2020-0992) (Contract) with J.W. Cheatham, LLC (JWC.

## Impact Fee Description:

This Change Order for Lyons Road from the Lake Worth Drainage District (LWDD) L-14 Canal to Lake Worth Road (Project) provides payment for additional work necessary to complete the Project. The Project will widen and reconstruct Lyons Road from 2-lanes to a 4-lane divided roadway, will add sidewalks, new bike lanes and/or paved shoulders and curbs to both sides of the roadway, will provide new mast arm traffic signals and pedestrian crossings. These improvements will provide additional roadway capacity needed to serve new development within impact Fee Zone 5. The use of Impact Fees is in Accordance with Article 13, Chapter H, Section 4 of the ULDC.

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

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

OFMR (160 012 OF 9/12

Contract Dev. and Control

B. Approved as to Form and Legal, Sufficiency:

WIN 9/2

C. Other Department Review:

Department Director

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

County Attorney

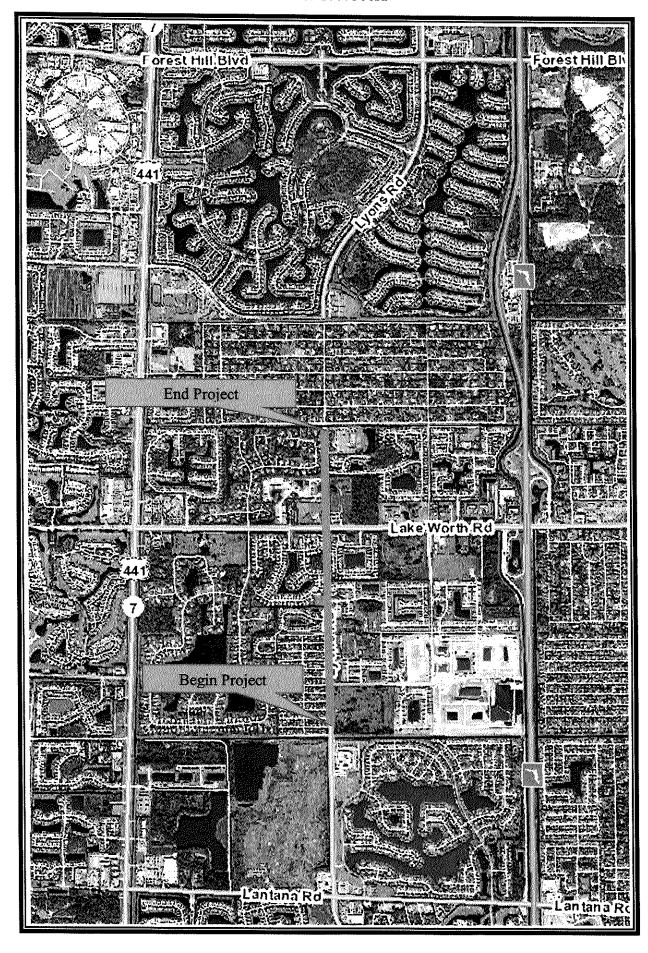
# LYONS ROAD, NORTH OF LWDD L-14 CANAL TO LAKE WORTH ROAD

and



# LYONS ROAD, LAKE WORTH ROAD TO SOUTH OF LWDD L-11 CANAL IN

2010504B & 2007500A



**LOCATION MAP** 

**ATTACHMENT 1** 



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

REQUEST:  WORK ORDER NO NEW AUTHORIZA CHANGE ORDER SUPPLEMENTAL OTHER:  PROJECT LOCATION to S. of LWDD L-11 C	D, ITION [ NO. <u>5</u> NO [	EQUESTING DIVERSING DIVERS	ODUCTION ON COOR. E	COMMISSION RESOLUTION PBC PO NUM	1 : <u>Albert Hoffma</u> N DISTRICT NO I NO: <u>R2020-0</u> IBER:	: <u>6</u> 992
PROJECT NUMBER: CONTRACT NO: N//	2010504B/200750		BUDGET LINE ITE CONTRACT DATE			36-6551 76% 130,289. 78-6551 24% \$41,143.
CONTRACTOR/CONCONTACT: Jonathan	SULTANT/VENDOR Cheatham	R: J.W. Cheathar		VEN HONE NUMBER	DOR: : (561) 471-17	00 ext.246
Details: Change Ordereconstruction on the lieu of removal and reof center line betwee to STA 411+00. The lieuxisting gore area, Mi, Palm Beach County unforeseen factors at progress. These exterutility, and material punforeseen concrete A total of 461 days to	existing roadway re econstruction these in the following stati mits of the project v ERGE striping and ar (PBC) may grant tim the time of the bid issions are granted a rocurement delays. ready-mix material	esulted to have as areas shall be milions: STA 375+50 will extend south or rows along the ripe extensions for value and delays in the excording to Specification and 145 days are as a days are a days are as a days are as a days are as a days are as a days ar	sphalt in excess of 8 led and overbuilt. To STA 379+00, ST/ of STA 341+83.63 or ght-most, northbouveather, holidays, de delivery of materialication 8-6 for holidays de provided for untime	3" thick. Due to these areas are kell as a sea areas are kell as a sea areas are kell as a sea areas a	the excessive the coated on Lyons 395+13, and STA 1y 1,050 LF, to me to the conference of the coate of the co	Rd. right A 406+50 hill out the le Contract to at affect r weather,
Exhibit "A" - Change Exhibit "B" - Bond Ric Exhibit "C" - EBO Sc	ler .		Exhibit "D" – Exhibit "E" –	Certificate of Ins Change Order H	urance istory	
The Contractor's proportion of the estimated SBE parties of the cumulative SBE.  The Minority/Women The estimated M/WB. The cumulative M/WB.  Palm Beach County	articipation for this r participation to date Owned Business El E participation for the BE participation to d	equest is 0 for this contract in nterprise (M/WBE nterprise is N/A ate for this Contra	%. ncluding this reques ) for this contract is%. nct including this rec	tis: <u>17.47</u> % <u>N/A</u> %.		
Albert W. Hoffman Name	***************************************	Director, ©	Construction Coord	ination	<u>561-684-418</u>	
CONTRACTOR/COI Please indicate your returning this origina	receipt of this reque	R APPROVALS est by signing and	ENGINEE	R OF RECORD	Telephone N	number
Signature	Uhrig	8 (13 (202) Date	Signature		D	ate
<u>Thomas Y.</u> Print Name and Title		resident	Print Nam	e and Title		······································
PALM BEACH CO	NTY APPROVALS	8/23/24 Date	Budget App	PROVAL? <u>YES</u> Randal roval		ober 22, 2024 8/23/2024 Date
Deputy County Engi	neer	04 / 11/2029 Date		of Co. Commiss	ioner	Date
Cler	eph Abruzzo, k of the Circuit Court omptroller		Sufficiency	XI_	Legal	
(Deputy Clerk)		Date	(County 4	torney)	Da	te

CHANGE ORDER		TVI MAPPINE AND
Owner Initiated		EXHIBIT" Page O
Owner Initiated		Quantity Overruns/Underruns
Zoning/Code/Ordinance Changes		Request By Another Agency/Outside Party:
Errors/Omissions/In Design		A. Reimbursable B. Non-Reimbursable
		Other:
PROJECT: Lyons Rd N of LWDD L-14 Canal to Lake Worth Rd a	and	CHANGE ORDER NO: 5 (Five)
Lyons Rd, Lake Worth Rd to S of LWDD L-11 Canal		COUNTY PROJECT NO: 2010504B/2007500A
TO: J. W. Cheatham LLC		CONTRACT DATE: 8/25/2020
		RESOLUTION NO: R2020-0992 DISTRICT NO: 6
You are directed to make the following changes in this Contract: Three locations shown for removal and full reconstruction on the existing 8" thick. Due to the excessive thickness, in lieu of removal and reconstruction overbuilt. Some areas will receive up to 20" of asphalt overbuild to meet the build to be paid at the contract unit rates. These areas are located on Lyon STA 375+50 to STA 379+00, STA 388+00 to STA 395+13, and STA 406	ction the the desi us Rd. I 6+50 to	way resulted to have asphalt in excess of \$166,272.30 hese areas shall be milled and sign grades. Additional milling and over RT of CL between the following stations:
Pay item 15 - Mill Existing Asphalt Pavement \$3.05/SY x 1,858.64 SY Pay item 18 - Structural Overbuild (Type SP)(Traffic Level C) \$101.50	$Y = $5,0$ $0/TN \times$	5,668.85 x 1,582.3 TN = \$160,603.45
The limits of the project will extend south of STA 341+83.63 over approxarea, MERGE striping and arrows along the right-most, northbound throu contract unit rate. Pay item 15 - Mill Existing Asphalt Pavement \$3.05/S	kimately igh lane	ely 1,050 LF, to mill out the existing gore \$4,270.00
oonaac anterato. Tay fisht 13 - With Existing Aspital Pavement \$5.05/5	3 X 1,4	Subtotal \$170,542.30 Bond \$ 891.00 TOTAL \$171,433.30
unforeseen factors at the time of the bid, and delays in the delivery of mat granted according to Specification 8-6 for holidays and Specification 8-7. provided for untimely utility relocation, 60 days for unforeseen concrete researched as A total of 461 days to be added to Contract  The original Contract Sum was	.3.2 for	or weather, utility, and material procurement delays. 252 days will be mix material shortages, and 149 days for accumulated holidays and \$\frac{1}{3},73,789.08\$
Net change by previous Change Orders	•	\$ 235,483.74
The Contract Sum prior to this Change Order was	٠ ا ـ	\$ 7,389,272.82
The Contract Sum will be <u>increased</u> by this Change Ord The new Contract Sum including this Change Order will b	er .	• • • • • • • • • • • • • • • • • • • •
The Contract Time will be increased by	e .	\$ 7,560,706.12
The Date of Completion including this Change Order there	efore i	(461 ) Days
		· · · · · · · · · · · · · · · · · · ·
EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FIN. COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLINCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OF INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING A CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO CONTRACTOR  73 9 6 Westport Place  Address	Y, WI R DISI ANY C	TITH THE ABOVE-STATED MODIFICATION(S), SRUPTIONS RESULTING FROM, CAUSED BY, OR CLAIM THAT THE ABOVE-STATED MODIFICATION(S)
WEST Palm Beach, FL 33413		
NAME: Thomas P. Uhrig		
SIGNATURE: Thomas P. Wrig		
TITLE: President		
DATE: 08/13/2021 ATTACH	IMEN	NT "A" Page 1 of
		e de sous-seus-seus-seus-seus-seus-seus-seus-

## **Certified Request for Equitable Adjustment**

TO: Palm Beach County Engineering and Public Works – Construction Coordination Name of Project: Lyons Road, N. of LWDD L-14 Canal to Lake Worth Road and Lyons Road, from Lake Worth Road to S. of LWDD L-11 Canal

Project #: 2010504B & 2007500A

Change Order #: 5

We hereby request a Change Order for the following:

1. Three Locations shown for removal and full reconstruction on the existing roadway resulted in asphalt in excess of 8" Thick. Due to excessive thickness, in lieu of removal and reconstruction these areas shall be milled and overbuilt. Some areas will receive up to 20" of asphalt overbuild to meet the design grades. Additional milling and overbuild to be paid at contract unit rates. These areas are located on Lyons Rd. RT of CL between the following stations: STA 375+50 to STA 379+00, STA 388+00 to STA 395+13, and STA 406+50 to STA 411+00.

Pay item 15 – Milling existing asphalt pavement \$3.05/SY x 1858.64 SY = \$5,668.85

Pay item 18 – Structural Overbuild (type SP) (Traffic Level C)  $$101.50/TN \times 1,582.3 TN = $160,603.45$ 

\$166,272.30

2. The limits of the project will extend south of STA 341+83.63 over approximately 1,050 LF, \$4,270.00 to mill out the existing gore area, MERGE striping and arrows along the right-most, northbound through lane. Additional milling to be paid at the contract unit rate.
Pay item 15 – Mill existing asphalt pavement \$3.05/SY x 1,400 SY = \$4,270.00

Subtotal \$170,542.30 Bond \$ 891.00 Total \$171,433.30

Per Specification 8-7.3.2 contract time extensions: "The department may grant an extension of contract time when a controlling item of work is delayed by factors not reasonably anticipated or foreseeable at the time of bid"; due to untimely utility relocation, 252 days added; due to unforeseen concrete redi-mix material shortages, 60 days added; and accumulated holidays and weather days, 149 days added. A total of 461 days to be added to contract.

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 "J.W. Cheatham, LLC" best knowledge and belief, and that the amount of the request accurately reflects what "J.W. Cheatham, LLC" in good faith believes to be Palm Beach County's responsibility.

STATE OF FLORIDA
COUNTY OF PAIM Beach

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this deay of June, 2024, by Mike Damyon

as VICE President for J.M. Cheatham, U.C., on behalf (title of officer/member/partner) (name of corporation/company/partnership)

of the Limited Limited Company/partnership

produced (type of identification) as identification.

(Signature of Notary Public - State of Florida)

BRANDI P. DAVIDSON
Notary Public-State of Florida
Commission # HH 182016
My Commission Expires
January 24, 2026

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



June 21st, 2023

Palm Beach County Construction Coordination Division P.O. Box 21229 West Palm Beach, FL 33416

Attn: Mr. Patricio Ayala, Chief Construction Coordinator

Ref: Lyons Road from L-11 to L-14 (2010504B/2007500A)

Dear Mr. Ayala:

I submit the following time extension request for the above referenced project for Four hundred and sixty-two (462) additional contract days for holidays and weather, utility delays, and material delays.

The following are breakdowns of the time extension request:

- Over the timeframe of the project, we have accumulated fifty-seven (57) days for FDOT recognized holidays and ninety-three (93) weather days.
- Pursuant to the letter sent to Palm Beach County on April 20<sup>th</sup>, 2022 (See Attached), untimely utility relocations delayed our traffic shift from July 12<sup>th</sup>, 2021 until March 21<sup>st</sup>, 2022. Due to these delays, we are requesting two hundred and fifty-two (252) additional contract days.
- As per our letter sent April 18<sup>th</sup>, 2022 (See Attached), concrete redi-mix suppliers were rationing concrete due to supply chain issues brought on by Covid-19. The limitation in the quantity of concrete we could receive significantly impacted our road building capabilities. Due to this unforeseen shortage beyond our control, we are requesting Sixty (60) additional contract days.

Your timely review and approval is required.

Sincerely,

J.W. Cheatham, LLC

Jonathan Cheatham Project Manager

7396 Westport Place West Palm Beach, FL 33413 Phone: (561) 471-4100 Fax: (561) 471-8348



April 20, 2022

Palm Beach County Construction Coordination Division P.O. Box 21229 West Palm Beach; FL 33416

Attn: Mr. John Kopelakis, Chief Construction Coordinator

Ref: Lyons Road L-14 to L-11 Project No. 2007500A & 2010504B

Dear Mr. Kopelakis.

Pursuant to the letter sent to Palm Beach County on December 2, 2021 (Utility Delay), J.W. Cheatham LLC respectfully requests a time extension to be granted for the above referenced project.

The original baseline CPM schedule showed that the traffic shift from the existing roadway over to the newly built roadway was to take place on July 12, 2021. Due to the Utility Lines & Pole removal from Sta. 355+00 to Sta. 395+00 not occurring until November 15,2021, the actual date of the traffic shift was on March 21, 2022. This was 252 calendar days later than the original CPM date.

At this time J.W. Cheatham, LLC is requesting 252 calendar days be given to the project contract time for the above referenced project due to these delays.

Sincerely,

J.W. Cheatham, LLC

Stephen Cheatham

Stephen Cheatham Project Manager

7396 Westport Place West Palm Beach, FL 33413 Phone: (561) 471-4100 Fax: (561) 471-8348



December 2, 2021

Palm Beach County Construction Coordination Division 2300 N. Jog Road, 3<sup>rd</sup> Floor – West Wing West Palm Beach, FL 33411

ATTN: Mr. John Kopelakis, Chief Construction Coordinator

REF: Lyons Road L-14 to L-11 Project No.'s 2007500A & 2010504B Utility Delay

Dear Mr. Kopelakis,

At the Pre-Bid meeting on April 16, 2020, for the above referenced project all bidders were informed that the existing utilities would be relocated prior to the start of construction.

At the Pre-Construction meeting on December 2, 2020, the existing utility relocation work still had not started.

Our Notice to Proceed was given on December 7, 2020, and on November 15, 2021, the existing utility relocation was completed 343 days after the Notice to Proceed.

We are in the process of reviewing our CPM schedule to evaluate the impacts this untimely utility relocation has had on the project.

We continue to progress the project and reserve our right to an equitable adjustment to the contract time.

J.W. Cheatham, LLC

Stephen Cheatham Stephen Cheatham

Stephen Cheathan Project Manager 561-307-4915

jwcstevec@jwcheatham.com

7396 Westport Place West Palm Beach, FL 33413 Phone: (561) 471-4100 Fax: (561) 471-8348 Page 1 of 1





April 18th, 2022

Palm Beach County Construction Coordination Division P.O. Box 21229 West Palm Beach, FL 33416

Attn: Mr. John Kopelakis, Chief Construction Coordinator

Ref: Lyons Road L-14 to L-11 Project No. 2007500A & 2010504B

Dear Mr. Kopelakis:

J.W. Cheatham, LLC has been informed by our concrete redi-mix suppliers that they are rationing concrete to their customers due to supply chain shortages.

This rationing of concrete will have a significant impact on our road building capabilities.

We are limited to how many CY per day we can receive, how many days a week we can schedule concrete as well as how many weeks in advance we can schedule.

Please let this letter serve as a declaration of "Force Majeure" due to this unforeseen shortage which is beyond our control.

We will continue to progress your project as this shortage allows and reserve our right to an equitable adjustment of contract time.

Sincerely,

J.W. Cheatham, LLC

Stephen Cheatham

Stephen Cheathani Project Manager

7396 Westport Place West Palm Beach, FL 33413 Phone: (561) 471-4100 Fax: (561) 471-8348



September 10th, 2021

#### To Our Valued Customers in Florida:

Maschmeyer Concrete has experienced increased costs in nearly every expense related to ready mix concrete and concrete masonry production. As you are aware, there are extreme strains on the supply chain and labor market which have led to rising costs and supply interruptions across all industries. Maschmeyer has done our best to manage these costs along with investing in our production and delivery capacities to support our customers. We have received freight and fuel cost increases of more than 25%, labor costs have risen by over 15%, raw material costs have increased more than 10% as well as increases for equipment and insurance. To be able to remain competitive and provide quality products and services, we will be increasing our prices effective January 1, 2022. Please plan for additional increases July 1, 2022, based on market conditions and inflation.

## January 1, 2022, Increase:

Ready-Mix Concrete \$14.00 per cubic yard 8", 10", & 12" Concrete Masonry Units \$0.17 per unit Block Purchase Without Ready Mix Concrete \$0.34 per unit \$1.50 per bag Mason Sand \$4.00 per ton Residential Fiber \$1.00 per yard

Commercial Fiber 1.5lbs per yard \$2.00 per yard

Rebar, precast and concrete accessories will be quoted on a per order basis due to fluctuating costs and availability.

## Cost Recovery Charges:

Environmental Charge: \$25.00 per load Fuel Surcharge: \*subject to adjustment

Delivery Charges: 1 to 2.5 yards-\$250 per load, 3 to 4.5 yards-\$200 per load, 5 to 6.5 yards-\$150 per load

Saturday Delivery: \$10.00 per cubic yard

Off Hour Deliveries, not including Sunday & Holidays (4 hour minimum): \$500.00 per hour

Waiting Time: Additional unloading time will be charged at \$1.50 per minute.

Masonry Education Surcharge: An assessment of \$0.0125 per masonry unit will be collected on all CMU orders. We truly value your business and look forward to continuing to service your concrete product needs in the future.

Sincerely,

Steve Bishop

President/COO

Vinny Bove

Vice President of Sales



August 1st, 2022

## To Our Valued Customers in Florida:

Thank you for working together with us as we navigate these challenging times. We are still experiencing raw material shortages, allocations, and inflation pressures. The Greater Tampa Market is struggling to source enough coarse aggregate to meet demand. Due to these issues, we will be increasing pricing October 1, 2022. We will continue to work diligently to control costs to the best of our ability. However, we will not be able to guarantee pricing for more than 90 days.

•	Palm	Beach	County
---	------	-------	--------

\$8.00 per cubic yard

• Treasure Coast & Lake Okeechobee

\$12.00 per cubic yard

· Brevard, Central FL, and Tampa Bay Regions

\$8.00 per cubic yard

Tampa Bay \$8.00 per yard Aggregate Surcharge Rolls into Per Unit Pricing: October 1, 2022

• Concrete Masonry Units

\$0.10 per unit

Bagged Cement Products

\$0.50 per bag

• Mason Sand

\$2.00 per ton

Rebar, precast and accessories quoted on a per order basis due to fluctuating costs and availability.

## **Cost Recovery Charge Changes:**

Environmental Charge: \$30.00 per load

Fuel Surcharge: \*subject to adjustment. Currently at \$50 per load at the time of this letter

Delivery Charges: 1 to 2.5 yards-\$300 per load, 3 to 4.5 yards-\$250 per load, 5 to 6.5 yards-\$200 per load

Saturday Delivery: \$15.00 per cubic yard

Off Hour Deliveries, not including Sunday & Holidays (4 hour minimum): \$500.00 per hour FCMEC: An assessment of \$0.01 per masonry unit will be collected on all CMU orders.

Same Day Concrete Order Cancelation: \$500 per order 7am-5pm. \$1000 per order off hours or weekends.

As always, we appreciate your business and will work tirelessly to continue to earn it.

Sincerely,

Troy Maschmeyer

Owner/CEO

Steve Bishop

President/COO

Maschmeyer | 1142 Water Tower Road | Lake Park, FL 33403 | 561-848-9112 www.Maschmeyer.com







April 8th, 2022

To Our Valued Customers in Florida:

These are unprecedented times. Supply chain issues, sky rocketing fuel prices, rapidly rising material costs, shortages and allocation of materials, rising labor costs, and shortages of qualified labor have led to the highest inflation in decades. Due to these issues, we will be increasing pricing July 1, 2022. We will continue to work diligently to control costs to the best of our ability. However, we will not be able to guarantee pricing for more than 90 days and our fuel surcharge will be adjusted monthly. Unfortunately, we are forecasting supply chain issues and inflation to continue through the remainder of 2022 and into 2023. We understand you are facing the same challenges in your businesses. Again, we will do our utmost to be the best supplier possible during these unprecedented times.

Ready Mix Concrete Concrete Masonry Units Bagged Cement Products Mason Sand \$14.00 per cubic yard \$0.18 per unit \$1.50 per bag \$4.00 per ton

Rebar, precast and accessories quoted on a per order basis due to fluctuating costs and availability.

## **Cost Recovery Charge Changes:**

Environmental Charge: \$30.00 per load

Fuel Surcharge: \*subject to adjustment. Currently at \$40 per load at the time of this letter

Delivery Charges: 1 to 2.5 yards-\$300 per load, 3 to 4.5 yards-\$250 per load, 5 to 6.5 yards-\$200 per load

Saturday Delivery: \$15.00 per cubic yard

Off Hour Deliveries, not including Sunday & Holidays (4 hour minimum): \$500.00 per hour

Masonry Education Surcharge: An assessment of \$0.01 per masonry unit will be collected on all CMU orders.

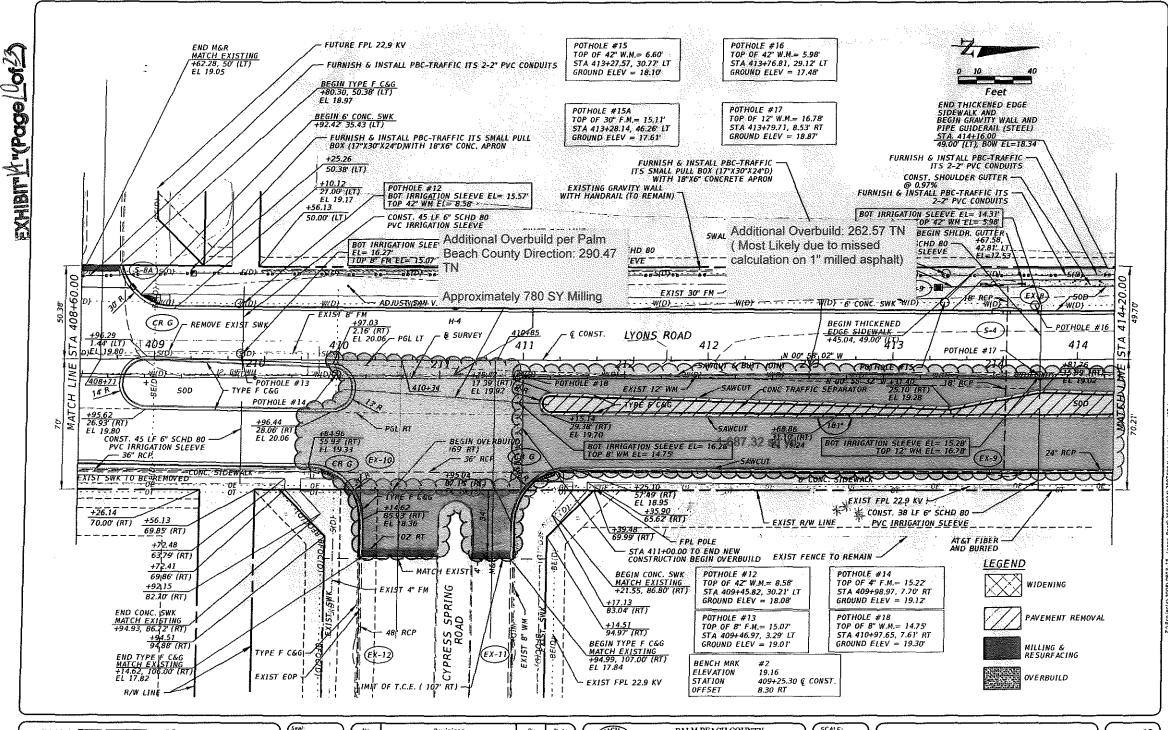
We truly value your business and look forward to continuing to service your concrete product needs in the future.

Sincerely,

Owner/CEO

President/COO

Maschmeyer | 1142 Water Tower Road | Lake Park, FL 33403 | 561-848-9112 www.Maschmeyer.com





HSQ GROUP, INC.

Engineers · Planners · Šurveyors 1001 Yamalo Road, Sulte 105 Raton, Florida 33431 · 561,392,0225 C26259 · 1.87924

Revisions



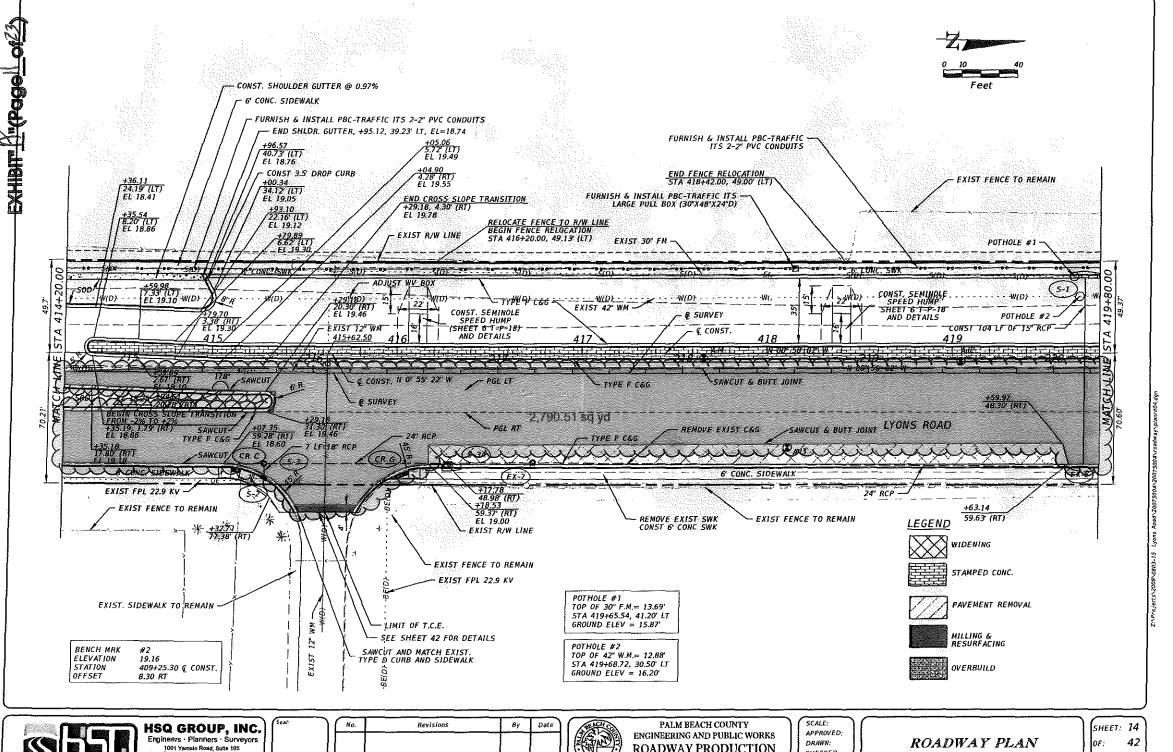
PALM BEACH COUNTY ENGINEERING AND PUBLIC WORKS ROADWAY PRODUCTION P.O. BOX 21229, WEST PALM BEACH, FLORIDA

SCALE: APPROVED: DRAWN: CHECKED: DATE:

ROADWAY PLAN

PROJECT NO.

SHEET: 13 42



1001 Yamalo Road, Suite 105 a Raton, Florida 33431 · 561.392.0221 C26258 · LB7924

	NO.	Revisions	ВУ	Date
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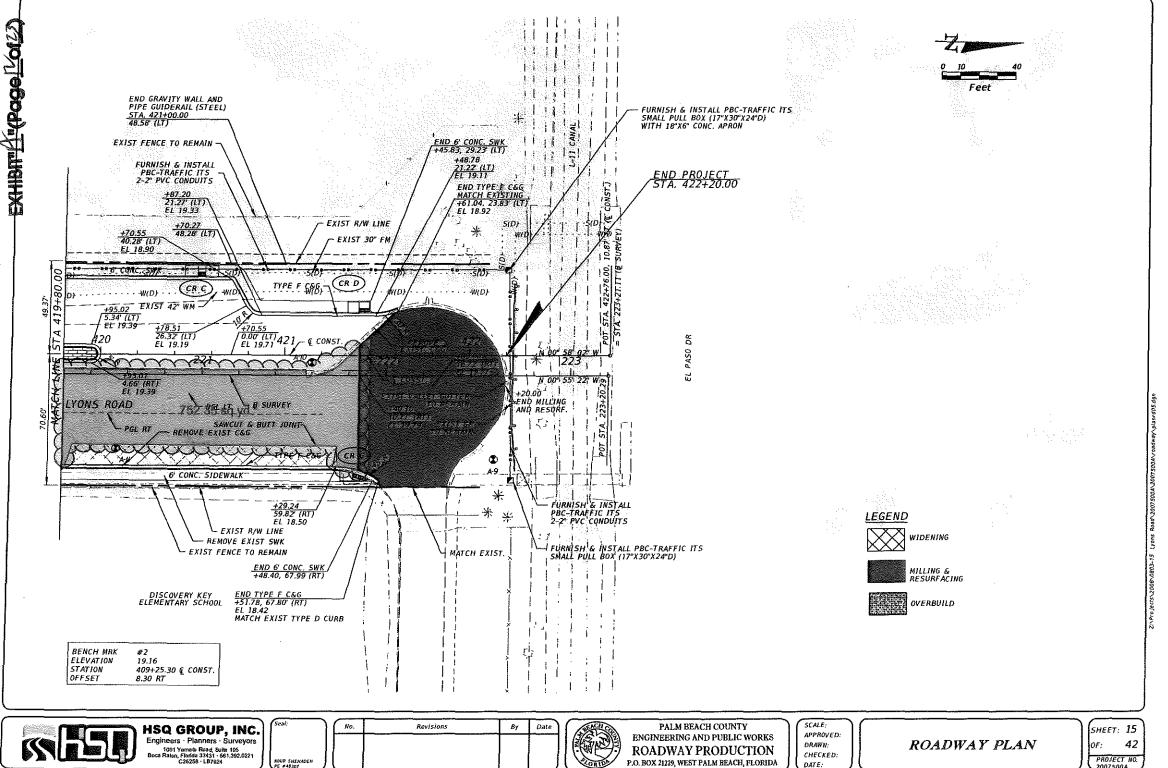


ROADWAY PRODUCTION P.O. BOX 21229, WEST PALM BEACH, FLORIDA

CHECKED: DATE:

PROJECT NO.

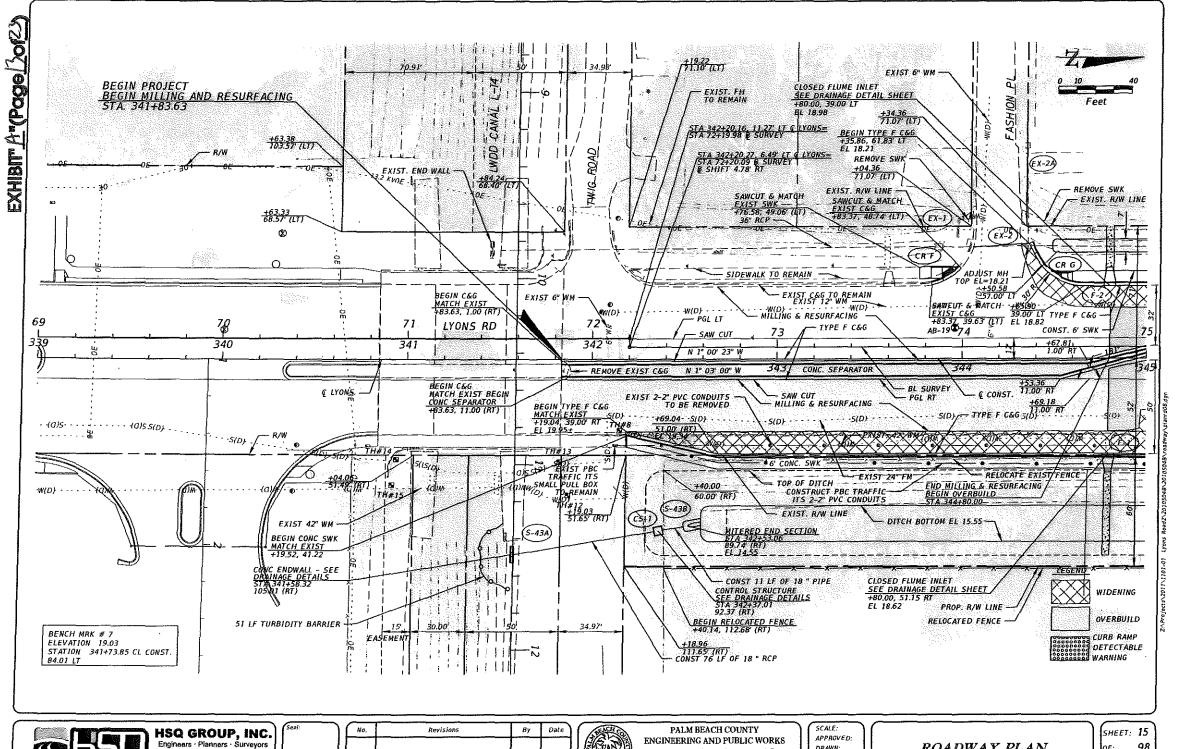
11/26/2019



DATE:

PROJECT NO. 2007500A

11/26/2019



1091 Yamato Road, Seite 105 Raton, Florida 33431 · 561.392.0221 C26259 · 187924



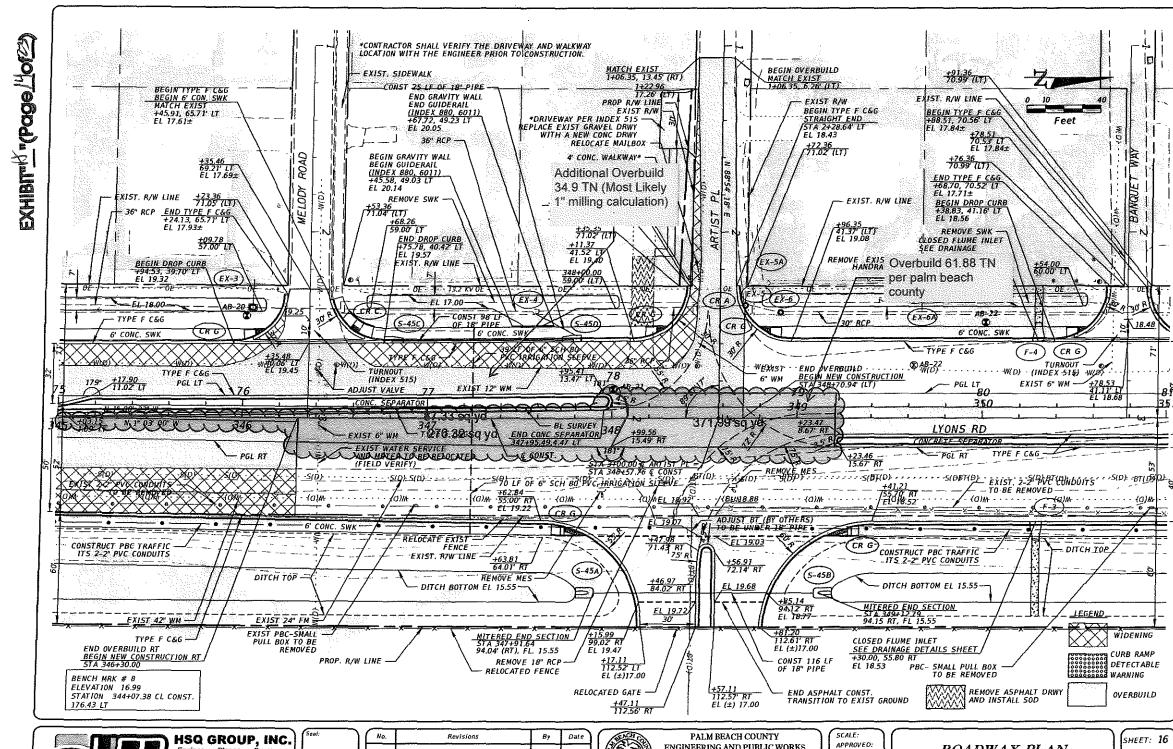
ROADWAY PRODUCTION P.O. BOX 21229, WEST PALM BEACH, FLORIDA

DRAWN: CHECKED: DATE:

ROADWAY PLAN

98 OF: PROJECT NO.

2/12/2020



1SQ GROUP, INC.
Engineers · Planners · Surveyors
1001 Yamelo Road, Sulte 105
Boca Ralos, Fibrida 33343 · 561.392.0221
CZ6256 · LB7924

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PALM BEACH COUNTY
ENGINEERING AND PUBLIC WORKS
ROADWAY PRODUCTION
P.O. BOX 21229, WEST PALM BEACH, FLORIDA

SCALE:
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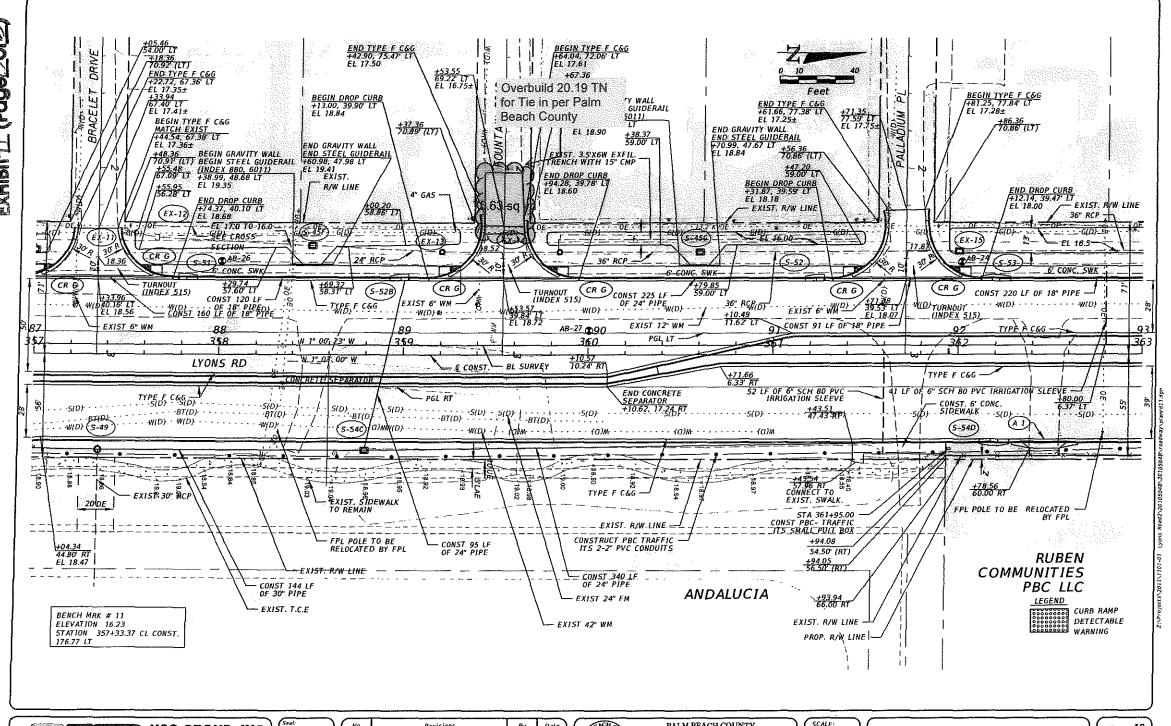
2/12/2020

ROADWAY PLAN

OF: 98

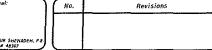
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HSQ GROUP, INC. Engineers · Planners · Surveyors 1001 Yemelo Road, Sulte 105 Raion, Florida 33431 - 561,392,0221 C26256 - L97924



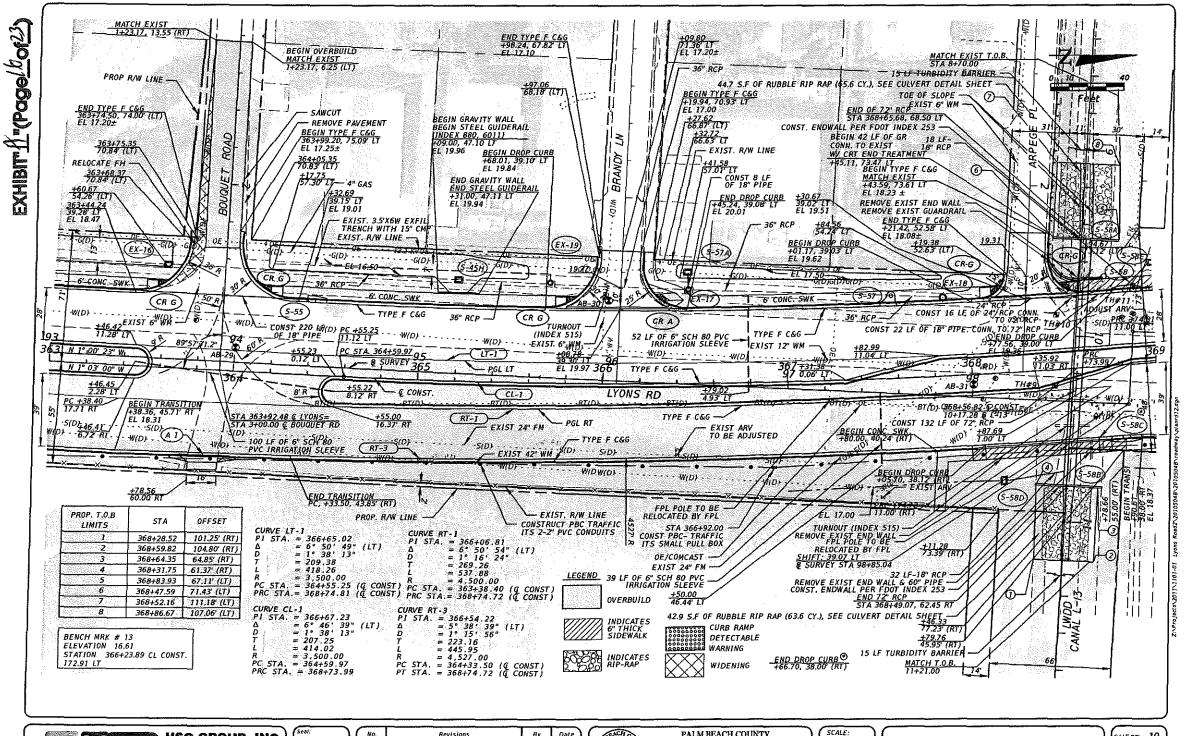


PALM BEACH COUNTY ENGINEERING AND PUBLIC WORKS ROADWAY PRODUCTION P.O. BOX 21229, WEST PALM BEACH, FLORIDA

APPROVED: DRAWN: CHECKED: DATE:

ROADWAY PLAN

SHEET: 18 98 OF: PROJECT NO.





HSQ GROUP, INC.

Engineers · Planners · Surveyors 1001 Yamato Road, Suite 105 ca Reton, Florida 33431 - 561,392,0221 C25258 - LB7924

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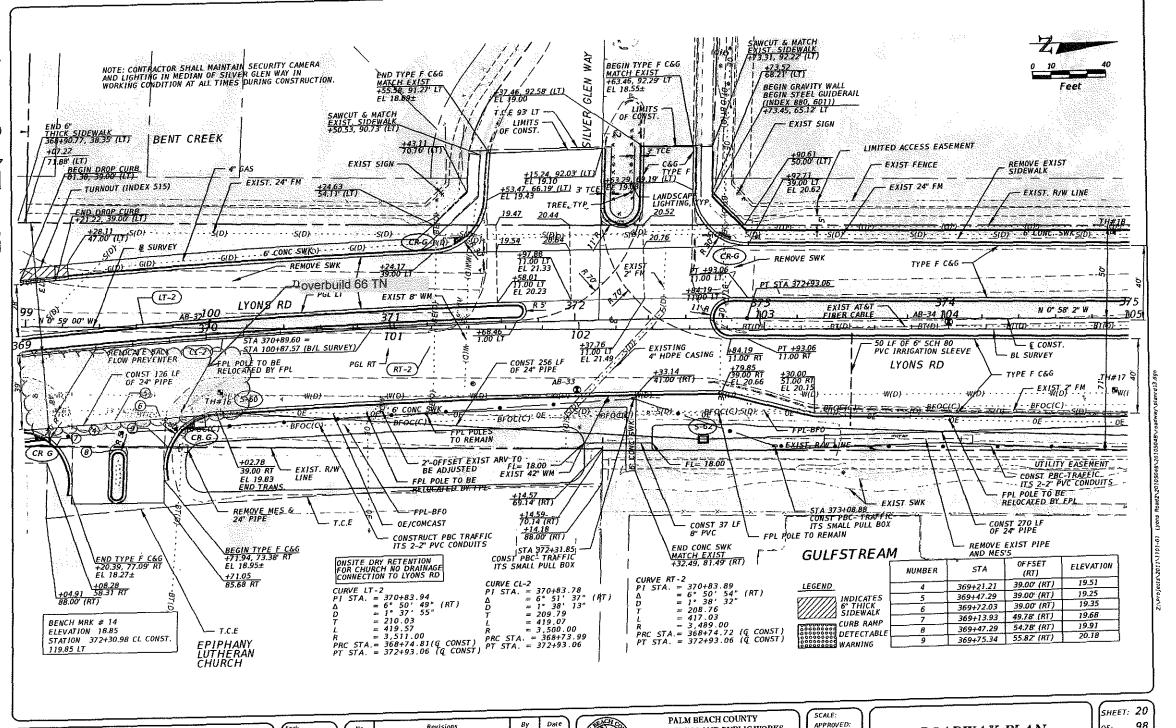


PALM BEACH COUNTY ENGINEERING AND PUBLIC WORKS ROADWAY PRODUCTION P.O. BOX 21229, WEST PALM BEACH, FLORIDA SCALE: APPROVED: DRAWN: CHECKED: DATE:

SHEET: 19 98 OF: PROJECT NO.

ROADWAY PLAN





HSQ GROUP, INC. Engineers · Planners · Surveyors 1001 Yamalo Road, Suite 105 Boca Ralon, Florida 33421 • 551,392.0221 C25258 • LB7924

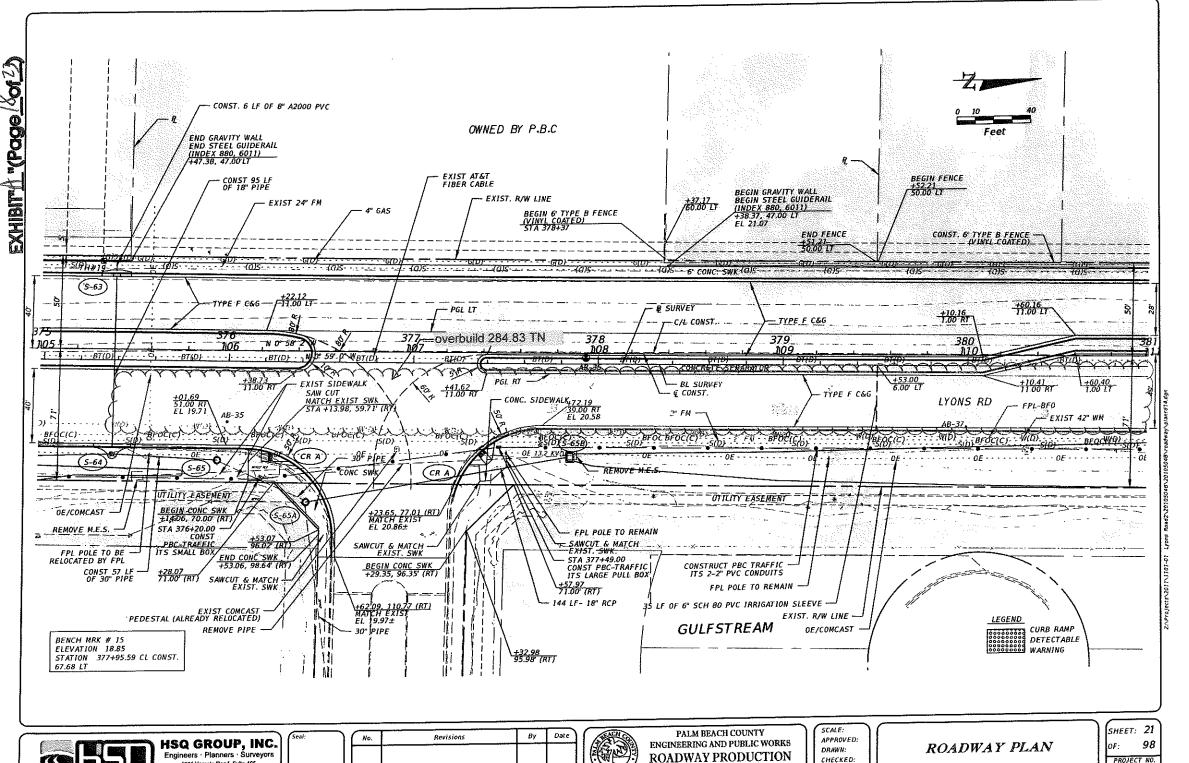
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ENGINEERING AND PUBLIC WORKS ROADWAY PRODUCTION P.O. BOX 21229, WEST PALM BEACH, FLORIDA DRAWN: CHECKED: DATE:

ROADWAY PLAN

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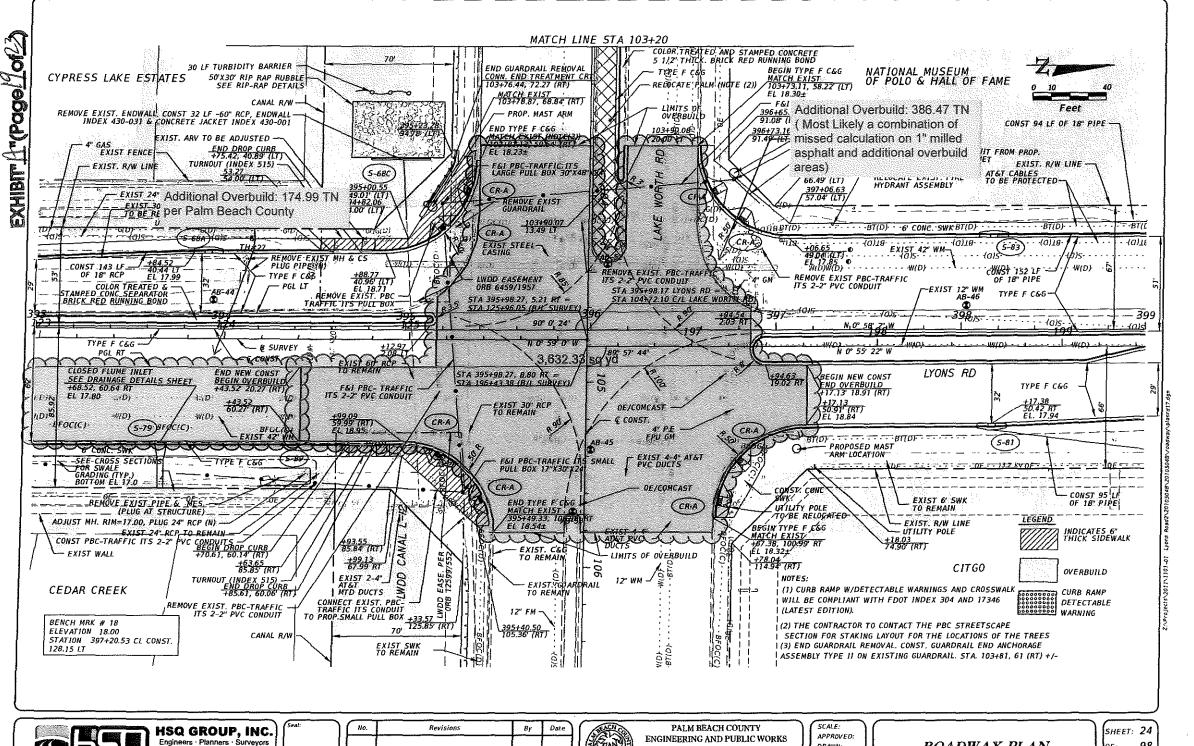


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ROADWAY PRODUCTION P.O. BOX 21229, WEST PALM BEACH, FLORIDA CHECKED: DATE:

2/12/2020





1001 Yamato Road, Suite 105 Raton, Florida 33431 • 561.392.0221 C26258 • LB7924

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ROADWAY PRODUCTION P.O. BOX 21229, WEST PALM BEACH, FLORIDA

DRAWN: CHECKED: DATE:

ROADWAY PLAN

98 OF: PROJECT NO.

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EXHIBITA
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Bond No: 107244382

## **INCREASE RIDER**

Rider	to be attached to and	form a part of Payment	& Performance	e Bond Number <u>107</u>	<u> 244382</u> , date	the 28th
				***************************************		·····
•	_	ng under the laws of the S	State of			- •
	atham, LLC		······································	(hereinafter	· ·	•
'alm Bea	ch County				_ (hereinalter culter	I the "Obligee").
lt is un	derstood and agreed it	at the penal sum of the at	tached bood is	hereby INCREASED	as follows:	
From:	\$7,389,272.82	Seven Million Three Hundred 82/108	Eighly Nine Thousan	id Two Hundred Seventy Two	Polisis and	
To:	\$7,560,706.12	Seven Million Five Hundre 12/100	d Sixty Thousand	Seven Hundred Six Dol	ars and	
		44 . 44 .			4 44	
The at	tached bond shall be s	ibject to all of its terms, o	engibons and ti	imitations except as n	eren modified.	
m wi	TMRSS WHEREOF, 1	he above bounder names	have executed	this instrument under	their several seals t	his 26th day a
une	· · · · · · · · · · · · · · · · · · ·					A COLUMN TO SERVICE AND A SERV
ndersigne	d representative, pursu	ant to authority of its gove	ming body.		//	
	•	•	- •			
					**************************************	
	•		J.W. Chear	tham, LLC		White K
				(Principal)		``(Seal)
			7396 West			33413
Witness:				former vancer		
	1		By //L	omas f	Uhris	
7	Or Secretary	s Attest	(Signature)	Surety Company of America CT , (hereinafter called the "Surety"), on I		
			64.0		<b>(</b> 2)	
			Travelers	Casualty and Sur	ety Company of I	America
				(Surety)		(Seal)
			One Towe	r Square . Hartfo	rd, CT 06183	
Witness:	10		Δ.	· ·		•
<i>I</i> ,	Halletbligh	re	By Ch	arles 4°	Mulson	•
Haley F	Slythe <b>Street Con</b>	<b>CANAX</b> XXX	(Symture)	Charles D. Niels	on (Title)	
				Attorney-in-Fact	t .	
				Surety Phone N	o. 860-277-0111	

aney, Senior Vice President



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

#### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint David R Hoover, Kristy L Collins, Jarrett Merlucci, Shawn A. Burton, CHARLES D NIELSON, CHARLES J NIELSON, JOSEPH P NIELSON, and IAN A NIPPER of Miami Lakes, Florida, their true and lawful Attorney (s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

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

HARTFORD.

State of Connecticut

City of Hartford ss.

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

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

My Commission expires the 30th day of June, 2026

MOTATY
PURISO

Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this 26th

day of June

NUTTOFIN. COORN

Kevin F. Hughes, Assistant Secretary

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

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



#### Acrisure Southeast Partners Insurance Services, LLC

HIBIT#15 (Page 3054)

6/26/2024

Account Number

Amount Due

JWCHEAT-02

\$891.00

Pay Online at: www.Acrisure.com/Southeast-Pay/

Make checks payable and remit to:

Attn: Southeast Platform Accounting PO Box 1788 Grand Rapids, MI 49501

J.W. Cheatham, LLC 7396 Westport Place West Palm Beach, FL 33413

Detach and return top portion with check payment. Please include invoice number on check memo line.

<sup></sup> Account Number Date Amount Due Invoice #

5/28/2020

**BOND Performance & Payment** 

10636

Policy Number: 107244382

Effective:5/28/2020

\$891.00

to 5/28/2021

110314

Item # Policy Eff Date Due Date Trans Description

JWCHEAT-02

6/26/2024 ENDT

Lyons Road

Amount \$891.00

Palm Beach County; Lyons Road from N. of LWDD L-14 Canal to S. of L-11 Canal; Contract Increased to: \$ 7,560,706.12; Additional Premium Due

**Total Invoice Balance:** 

\$891.00

IMPORTANT NOTICE: BOND PREMIUMS ARE DUE WITHIN 30 (THIRTY) DAYS OF THE INVOICE DATE. THANK YOU

Account Name: J.W. Cheatham, LLC

Pay Now

Page

1 of 1

COMMISSION MEETING DATE:	October 22, 2024
DEPARTMENT:	Engineering and Public Works
	Construction Coordination Division
AGENDA ITEM: 3C#XXXX	Lyons Rd. N. of LWDD L-14 Canal to Lake Worth
	Rd. and Lyons Rd. Lake Worth Road to S. of LWDD
	L-11 Canal
WAIVER REQUEST APPROVAL/DENIAL:	N/A
GOAL SETTING API	13% SBE Min. Mandatory
PROPOSED SBE PARTICIPATION:	17% SBE Participation Commitment
- Change Order No. 5	0% for work order
CUMULATIVE CONTRACT SBE PARTICIPATION:	16.46% overall SBE participation
CONTRACTOR:	J.W. Chetham, LLC (Non-SBE)
SBE SUBCONTRACTOR(S):	Dawson-Williams (SBE)
CONCERN:	The department should include the
	commitment percentage in the Brief
,	language.
	2. ECMS does not sow 17.47% overall
	participation. The amount in the system
	was included
Reviewed by and date:	Angela Smith, SBDS III July 18, 2024

# EXHIBIT C. (Page 2012)

## **OEBO SCHEDULE 1**

DUCITATION/PROJECT/BID NAME: Lyons R	ld. L-14 to L-11		SOLICITATION	I/PROJECT/BIE	No.:	20-0992		
DLICITATION OPENING/SUBMITTAL DATE:			COUNTY DEP	ARTMENT:			····	
ECTION A PLEASE LIST THE DOLLAR AM	DUNT OR PERCENTAGE	OF WORK TO BE CO						
ME OF PRIME RESPONDENT/BIDDER:	heatham, LLC	•	AD	DRESS: 7396	Westport	Place, West	Palm Bea	ch, FL 33
NTACT PERSON: Jonathan Cheatham		PHON	E NO.: 561-	171-4100	E-MAI	L: jonathan	c@jwchea	tham.cor
IME'S DOLLAR AMOUNT OR PERCENTAGE OF WO WWBE Prime's must include their percentage or dollar a	ORK: \$171,433.30 amount in the Total Partic	ipation line under secti	Non-Si		WBE SE	ВЕ		
ection B PLEASE LIST THE DOLLAR AMO	OUNT OR PERCENTAGE	E OF WORK TO BE CO	MPLETED BY <u>A</u>	LL SUBCONTRA	ACTORS/SUBC	ONSULTANTS (	ON THE PROJ	ECT BELOW
de années de la Cade annees temps blaves	(Check all Applica	• ,		DOLLAR AN	MOUNT OR	<u>PERCENTAGI</u>	E OF WOR	<u>K</u>
ubcontractor/Sub consultant Name	<u>MBE</u> <u>Non-SBE</u> Minority Business		Black	Hispanic	Women	Caucasian	Asian	Other
·								
lease use additional sheets if necessary)		Total						
al Bid/Offer Price \$ \$171,433.30			То	tal Certifled S/M/	WRE Participation	n \$		
creby certify that the above information is accurate to the b	est of my knowledge:	Mike Damron			<u> </u>		Vice P	resident
			thorized Signature			leska data 9	المسادة المسادات	Title
te: 1. The amount listed on this form for a Sul 2. Only those firms certified by Palm Beach check the applicable box and list the do 3. Modification of this form is not permitted.	h County at the time of sol llar amount or percentage	icitation opening or due under the appropriate d	date are eligible t	o meet the estab	operly executed	i Scriedule 2 of att irmative Procurer	acned signed   nent Initiative	oroposai. (API). Please



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/29/2024

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 and resembles.

this certificate does not confer rights to the c			
PRODUCER		CONTACT NAME:	
Marsh & McLennan Agency LLC	· ·	PHONE FAX (AIC No):	
4400 PGA Blvd, Ste. 1000 Palm Beach Gardens FL 33410		E-MAIL ADDRESS: FLCertificates@MarshMMA.com	
		INSURER(S) AFFORDING COVERAGE	NAIC#
		INSURER A: Travelers Property Casualty Co of Amer	36161
INSURED	JWCHEAT1	INSURER B: Charter Oak Fire Insurance Company	25615
JW Cheatham, LLC 7396 Westport Pl		INSURER C: Travelers Indemnity Co of America	25666
West Paim Beach FL 33413		INSURER D: Bridgefield Casualty Insurance Company	10335
		INSURER E :	
		INSURER F:	
		MANUAL PROPERTY AND A STATE OF THE PROPERTY AND A STATE OF	

•					INSURE	RE:			
					INSURE	RF:			
:C				NUMBER: 586241106				REVISION NUMBER:	
C	THIS IS TO CERTIFY THAT THE POLICIES NDICATED NOTWITHSTANDING ANY RE- CERTIFICATE MAY BE ISSUED OR MAY F EXCLUSIONS AND CONDITIONS OF SUCH F	QUIR ERT.	EMEI AIN,	NT, TERM OR CONDITION THE INSURANCE AFFORD!	OF ANY	CONTRACT	OR OTHER D DESCRIBED	OCUMENT WITH RESPEC	T TO WHICH THIS
SF	TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER		POLICY EFF (MWDD/YYYY)	POLICY EXP (MW/DD/YYYY)	LIMIT	8
B		Υ		CO6P795568		3/1/2024	3/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000 \$300,000
	X 2,600					٠.		MED EXP (Any one person)	\$ 10,000
				'				PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						·	GENERAL AGGREGATE	\$2,000,000
	POLICY X PRO: LOC							PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:								\$.
3	YTIJIBALI SHEOMOTUA			8106P659614		3/1/2024	3/1/2025	COMBINED SINGLE LIMIT (Es accident)	\$1,000,000
	X AVY AUTO						·	BODILY INJURY (Per person)	s
	OWNED SCHEDULED AUTOS			·				BODILY INJURY (Per accident)	S
	AUTOS ONLY HIRED AUTOS ONLY X AUTOS ONLY X AUTOS ONLY		1					PROPERTY DAMAGE (Per accident)	\$
			l						\$
٨	X UMBRELLALIAB X OCCUR			CUP7P166123		3/1/2024	3/1/2025	EACH OCCURRENCE	\$ 5,000,000
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$5,000,000
	DED X RETENTION\$ 10 000		l	·	1. 1				s
D				19652573		3/1/2024	3/1/2025	X PER OTH-	
	ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A						E.L. EACH ACCIDENT	\$1,000,000
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	MIA	1					E.L. DISEASE - EA EMPLOYEE	s 1,000,000
	It yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	s 1,000,000
		l							,
_			<u> </u>			<u> </u>			<u> </u>
PLL	escription of operations / Locations / Vehicle troject Nos: 2010504B & 2007500A Project WDD L-11 Canal Palm Beach County Boat lability policy when required by written cor erein is subject to the terms, conditions ar ontract.	ect N ard o arac	ame: f Cou t. U	Lyons Road, N. of LWDD nty Commissioners, its Em mbrella follows form to the	) L-14 C iployee: underly	anal to Lake s, Agents and ing policies a	Worth Road Contractors is respects to	& Lyons Road, Lake Worl are Additional Insureds a Additional Insureds. The	h Road to S. of s respects General insurance afforded as per policy /
					4				
C	ERTIFICATE HOLDER		<del></del>		CAN	CELLATION	, ,		· · · · · · · · · · · · · · · · · · ·
	Palm Beach County c/o Engineering Departme Production Division	nt/	Road	lway	ACC	E EXPIRATIO CORDANCE W	N DATE TH	DESCRIBED POLICIES BE C EREOF, NOTICE WILL CY PROVISIONS.	
	2300 N. Jog Road 3rd Flo	or W	/esi		AUTHO	RIZED REPRESI	ENTATIVE		
	West Palm Beach, FL 334	11			1 1		01		

ACORD 25 (2016/03)

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# CHANGE ORDER HISTORY

-		COUNTY	'ENGINEER	C.R. C	OMMITTEE	Rd and Lyons Rd from Lake Wo TOTAL DEPT. & C.R.C.	APPROVALS	BOARD OF CO	D. COMM
O. #	DATE APPROVED	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME	AMOUNT	TIME
1 .	10/12/2022			30,415.20	15				
2	4/5/2023			63,991.82	9				
3	10/25/2023			83,556.85	0				
4	4/10/2024			57,519.87	0				
5	Pending Board Item							171,433.30	461
	TOTAL	0.00	0	235,483.74	24	235,483.74	24	171,433.30	461
	CUMULATIVE TOTAL	0.00	0	235,483.74	24	235,483.74	24		<u> </u>
	As of PPM CW-F-050 Dated February 4, 2016	SINGLE AMT. \$50,000.00 MAX. AMT. \$250,000.00 o 5% of contract	MAX. TIME 30 DAYS	\$100,000.00 MAX. AMT. \$250,000.00 o 5% of contract		MAXIMUM CUMULATIVE CO ENG. & C.R.C. \$250,000.00 or 5% of contract	MAX. CUM. CO ENG. & C.R.C. 120 DAYS		