

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

Meeting Date: July 12, 2016

Consent **Regular**
Public Hearing

Department: Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: a unit price contract with Johnson-Davis, Incorporated for the Water Utilities Department (WUD) Pipeline Continuing Construction Contract (Contract) to provide materials and installation services for raw water mains, potable water mains, reclaimed water mains, wastewater force mains, and water service lines for a 24-month term with the option of one (1) 12-month renewal in a cumulative amount not to exceed \$10,000,000.

Summary: On February 3, 2016, three (3) bids were received for the WUD Pipeline Continuing Construction Contract. Johnson-Davis, Incorporated was determined to be the lowest responsible and responsive bidder. The Contract will be used to expedite utility special assessment projects and other pipeline improvement projects where timing is critical. The Contract award is for the total bid price, and the Contract does not guarantee nor authorize Johnson-Davis, Incorporated to perform any work. The bid dollar amount of \$20,806,958.78 for Johnson-Davis, Inc. is only utilized to establish the unit prices for this Contract. Work will be assigned during the 24-month contract period by formal work authorizations drawn against this Contract, with approvals pursuant to PPM CW-F-050. The unit prices contained in this Contract will be used in determining the cost of work authorizations. Supplements to work authorizations for changes that occur during construction will be subject to the change order limits for construction contracts as established under PPM CW-F-050 with each work authorization considered as an individual construction contract. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance (R2002-0064) is 15% overall. The Contract provides for SBE participation of 3.28%. Johnson-Davis, Incorporated initially submitted the bid to provide for SBE participation of 15.43% but after the Office of Small Business Assistance review, their SBE participation was reduced to 3.28% due to their two subcontractors not being certified to perform the work as stated on the contract at the time of bidding. One of the subcontractors has now been certified and another subcontractor is in the process of being certified, which will increase Johnson-Davis, Incorporated SBE participation percentage to the initial bid submittal amount of over 15%. The second low bidder, Centerline Utilities, Inc., met the SBE requirement established by the SBE ordinance, but their bid fell outside the limit for the ranking of responsive bidder consideration. Centerline Utilities, Inc. filed a bid protest claiming that Johnson-Davis, Incorporated was nonresponsive due to the failure to meet the SBE goal. In accordance with the County Purchasing Ordinance, the protest was heard by Director of Purchasing. On March 31, 2016, the Director of Purchasing recommended the bid protest be denied. Centerline Utilities, Inc. then proceeded with Request for a Hearing before a Special Master. On May 16, 2016, the Special Master recommended the bid protest be denied. Johnson-Davis, Incorporated is a Palm Beach County company. (WUD Project No. 16-013) Countywide (MJ)

Background and Justification: WUD performs maintenance, repair and construction activities on water, wastewater and reclaimed water pipelines throughout its service area. The Contract will reduce the time needed to undertake the installation of infrastructure necessary to complete required utility repairs and improvements. Palm Beach County adopted Ordinance 2001-0010 to encourage the installation of utility pipelines in existing developed neighborhoods through the special assessment process. The Contract will additionally reduce the time needed from receipt of citizen petitions to completion of the utility improvements.

Attachments:

1. Two (2) Original Contracts for Johnson-Davis, Incorporated
2. Location Map
3. Engineer's Recommendation & Bid Tabulation Sheet
4. SBE Compliance Review (Memo from OSBA)
5. Summary of Bid Irregularities
6. Insurance Certificate

Recommended By: _____

Jim Steles
Department Director

7-6-16
Date

Approved By: _____

Sharon R. [Signature]
Assistant County Administrator

7-6-16
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2016	2017	2018	2019	2020
Capital Expenditures	<u>\$1,666,667</u>	<u>\$8,333,333</u>	<u>0</u>	<u>0</u>	<u>0</u>
External Revenues	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Program Income (County)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
In-Kind Match County CCRT	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET FISCAL IMPACT	<u>\$1,666,667</u>	<u>\$8,333,333</u>	<u>0</u>	<u>0</u>	<u>0</u>
 # ADDITIONAL FTE POSITIONS (Cumulative)	 <u>0</u>	 <u>0</u>	 <u>0</u>	 <u>0</u>	 <u>0</u>

Budget Account No.: Fund 4011 Dept 721 Unit W031 Object 6547

Is Item Included in Current Budget? ^{and Proposed} Yes No **X(*)**

(*) Amounts are not encumbered until work authorizations are issued.

Reporting Category N/A

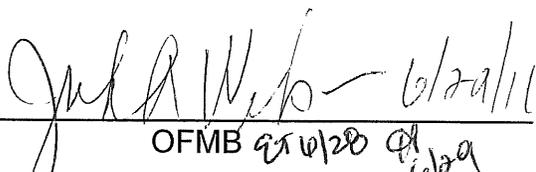
B. Recommended Sources of Funds/Summary of Fiscal Impact:

The source of funds will depend on the nature of each specific Work Authorization. Work Authorizations specific to the Water Utilities Department (WUD) will be funded by WUD user fees, connection fees and balances brought forward or by outside funding agencies. If the Work Authorization is part of a special assessment then expenditures will be repaid by the benefitting property owners over a 20 year period plus interest at 5.5%.

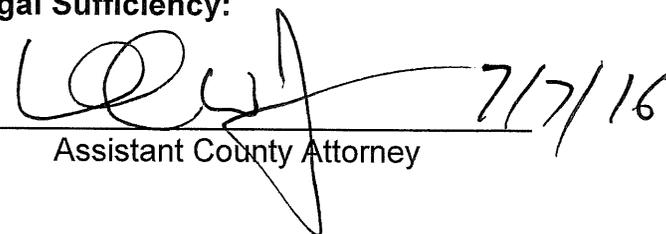
C. Department Fiscal Review: Selma Morist

III. REVIEW COMMENTS

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

 OFMB 8/11/20 at 6/29	 Contract Development and Control 7/6/16 @ 10:00 AM
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B. Legal Sufficiency:


 Assistant County Attorney 7/7/16

C. Other Department Review:

Department Director



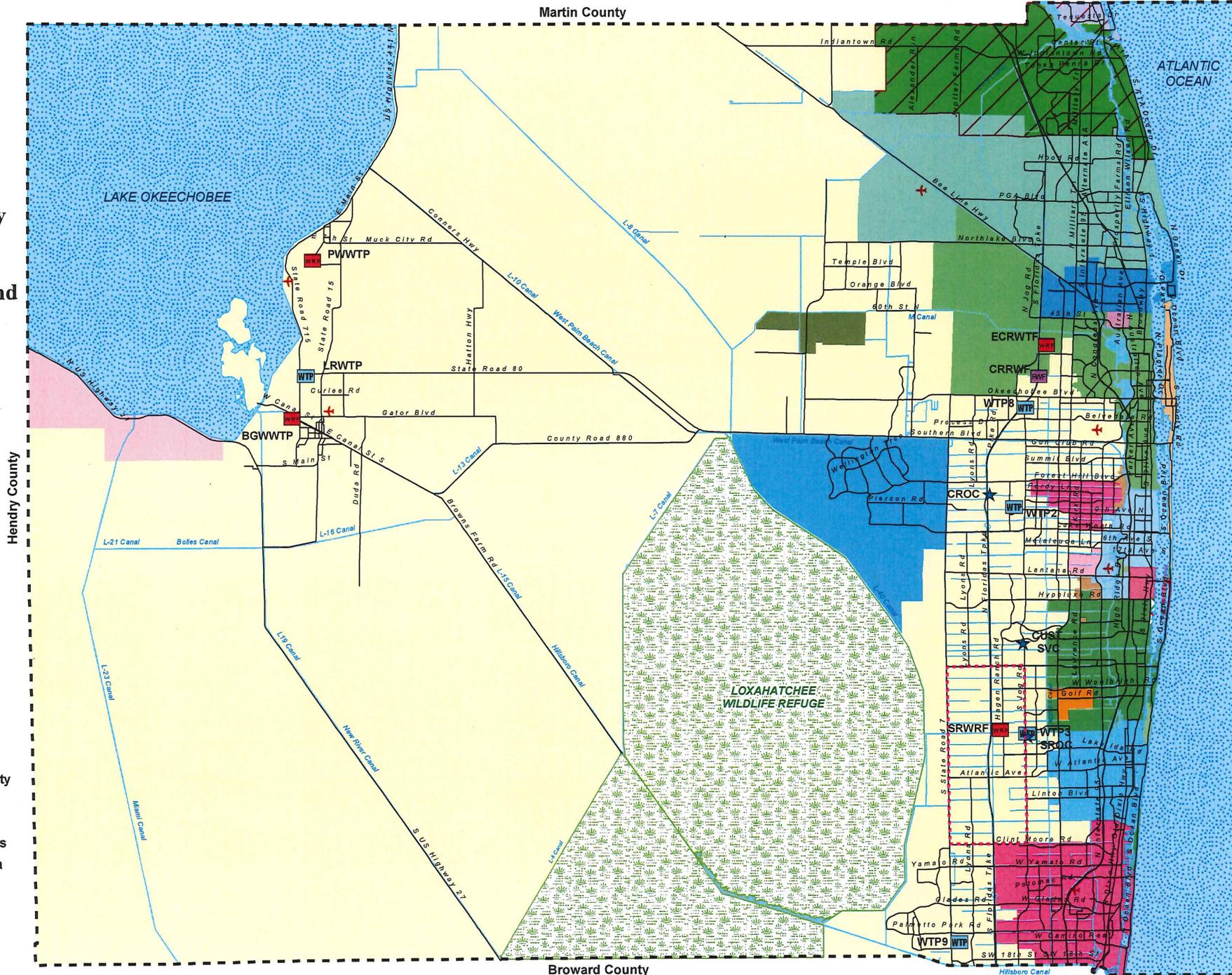
**Palm Beach County
Water Utilities
Department
Service Area (SA) and
Major Facilities**

ATTACHMENT 2

- Legend**
- ★ Administration
 - WTP Water Treatment Facility
 - WRF Water Reclamation Facility
 - RF Reclamation Facility
 - Mandatory Reclaimed SA
 - - - Palm Beach County Limits
 - P.B.C.W.U.D. Service Area



NOT TO SCALE



ATTACHMENT 3

Inter-Office Memorandum

Palm Beach County



Water Utilities Department

2016 MAR 14 AM 7 38

DATE: March 10, 2016

TO: James C. Stiles
WUD Director

THRU: Hassan Hadjimiry, P.E. 
WUD Assistant Director

FROM: Ali Bayat, P.E. *A-13*
WUD Capital Improvement Program Deputy Manager

RE: Notice of Award Recommendation
Pipeline Continuing Construction Contract 2016
Project No. WUD 16-013

The bid opening for the above referenced project was held on Wednesday, February 3, 2016. Proposals were received from three (3) contractors. The Engineer's opinion of probable construction cost was \$20,000,000.00 for the total bid comprising Bid Item numbers 1 through 289. The complete Bid Tabulation is attached. A summary of the results of the bidders' revised total base bid price is as follows:

BIDDER'S NAME	TOTAL BID PRICE
Johnson-Davis, Inc.	\$ 20,806,958.78
Centerline Utilities, Inc.	\$ 26,058,245.23
DP Development of the Treasure Coast, LLC	\$ 29,851,342.12

The lowest bidder was Johnson-Davis, Inc. Recommendation of Award shall be for the lowest bidder and the evaluation is as follows:

1. The first low bidder, Johnson-Davis, Inc., provided properly executed Bid Forms in the Contract Documents.
2. Bid security equal to 5% of the total base bid was enclosed with the bid.
3. SBE-MWBE Schedules #1 and #2 were properly filled out. Johnson-Davis, Inc. has not met the 15% SBE goal established under the SBE Ordinance. The Compliance Review completed by the Office of Small Business Assistance (copy

attached) states that Johnson-Davis, Inc. has the SBE participation of 3.28% for this project. The second low bidder, Centerline Utilities, Inc. has met the SBE requirement for this project, but their bid falls outside the limit for ranking of responsive bidders consideration.

4. The County Attorney (CAO) has reviewed the bid and Bid Review Comments for the three (3) lowest bids. For Johnson-Davis, Inc., no major irregularities were identified. (See attached Bid Review Comments from CAO).
5. Johnson-Davis, Inc. acknowledged the four (4) addenda.
6. Johnson-Davis, Inc. holds valid general contractor and occupational licenses. Johnson-Davis, Inc. had a valid Palm Beach County business tax receipt at the time of the bid submittal (See attached Palm Beach County Tax Collector receipt).
7. The first low bidder, Johnson-Davis, Inc., does have a permanent place of business in Palm Beach County. The contractor holds a valid state contractor's license. A copy of the license information is included.

The overall experience, qualifications, resources and references of the low bidder were carefully considered when evaluating the bids. Contract award is recommended to the lowest responsive bidder, Johnson-Davis, Inc., in the amount of \$20,806,958.78 for the bid, subject to formal approval by the PBC Board of County Commissioners. A copy of this notice has been posted at the bid opening location and will be left there for a minimum of five (5) business days.

Attachments

cc: File

Henry Melendez, P.E., WUD Pipeline Manager
Craig C. Williams, WUD Assistant Director of Finance & Administration
Pollop Phonpornwithoon, E.I., WUD Project Coordinator

16-013
7.7

BID TABULATION SHEET

Pipeline Continuing Construction Contract

TITLE

BID# **16-013**

PAGE **1** OF **1**

	Centerline Utilities, Inc.		DP Development of the Treasure Coast, LLC		Johnson-Davis, Inc.					
	\$ 26,058,245.23		\$ 29,851,342.12		\$ 20,806,958.78		<i>Add 3/19/16</i>			
BASE BID	<u>\$ 24,646,302.76</u>		<u>\$ 29,862,773.96</u>		<u>\$ 17,558,615.00</u>		\$		\$	
Addendum #1- #4	(Y)	N	(Y)	N	(Y)	N	Y	N	Y	N
Attachment #1 BID BOND	(Y)	N	(Y)	N	(Y)	N	Y	N	Y	N
Attachment #2 SBE-M/WBE Schedules	(Y)	N	(Y)	N	(Y)	N	Y	N	Y	N
Attachment #3 Certification of Business Location	(Y)	N	(Y)	N	(Y)	N	Y	N	Y	N
Attachment #4 List of Major Subcontractors	(Y)	N	(Y)	N	(Y)	N	Y	N	Y	N
Attachment #5 Trench Safety	(Y)	N	(Y)	N	(Y)	N	Y	N	Y	N

BIDS PICKED UP BY *J. J. Ford* ENGINEER

DATE 2/3/16

Pollop Phonpornwithoon

From: Michael W. Jones <MJones@pbcgov.org>
Sent: Friday, March 04, 2016 1:43 PM
To: Pollop Phonpornwithoon
Cc: Henry Melendez
Subject: RE: 16-013 Pipeline CCC Review

I reviewed the Bid Comment sheet and my thoughts on the irregularities identified therein are set forth below:

Johnson Davis: As long as the state Certified Underground & Excavation Contractor license allows them to perform the work to be done here, they are responsive. They do not need both a state and PBC license.

Centerline: While they are not the low bidder and this therefore may not matter, per the bid documents, the department is to correct mistakes in the extensions of bid prices, so the numbers that WUD has calculated would control over what was submitted by Centerline. Centerline is still responsive, we just modify their price. Also, it appears that your calculations for 287-289 are off because you did not include the increase in Line Item 205 when making these calculations. For purposes of posting, you should do these recalculations.

DP: While they are not the low bidder and this therefore may not matter, per the bid documents, the department is to correct mistakes in the extensions of bid prices, so the numbers that WUD has calculated would control over what was submitted by DP. DP is still responsive, we just modify their price. As to the licensing issue, as long as they have a state license qualifying them to do the work, they are responsive. They do not need both a state and PBC license. I actually did not see a license qualifying DP in the documents, although I did not spend much time on this issue as they are the third ranked bidder and therefore it is a moot issue. However, for the purposes of posting, you should make sure that they have the proper state licensure.

Mike Jones
355-6113

From: Pollop Phonpornwithoon [mailto:PPhonpornwithoon@pbcwater.com]
Sent: Friday, March 04, 2016 8:51 AM
To: Michael W. Jones
Cc: Henry Melendez
Subject: 16-013 Pipeline CCC Review

Good morning Mike,

Please review the attached bid documents and provide your comments and recommendations.

Thank you,

Pollop Phonpornwithoon, E.I. PMP
Project Coordinator
Palm Beach County Water Utilities
8100 Forest Hill Boulevard
West Palm Beach, FL 33416
Email: PPhonpornwithoon@pbcwater.com
Phone: (561) 493-6247



Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

ATTACHMENT 4



Office of
Small Business Assistance
 50 South Military Trail, Suite 202
 West Palm Beach, FL 33415
 (561) 616-6840
 Fax: (561) 616-6850
 www.pbcgov.com/osba



**Palm Beach County
 Board of County
 Commissioners**
 Mary Lou Berger, Mayor
 Hal R. Valeche, Vice Mayor
 Paulette Burdick
 Shelley Vana
 Steven L. Abrams
 Melissa McKinlay
 Priscilla A. Taylor

County Administrator
 Verdenia C. Baker

"An Equal Opportunity
 Affirmative Action Employer"



DATE: March 2, 2016
TO: Henry Melendez, P.E. Pipeline Design Section
 WUD Engineering Division
FROM: Allen F. Gray, Manager *A. Gray*
 Office of Small Business Assistance
SUBJECT: **Compliance Review on Project No. WUD 16-013**
 Pipeline Continuing Construction Contract 2016

The following is a Compliance Review of SBE participation on the above-mentioned project. SBE participation is calculated on the Base Bid amount.

Low Bidder: Johnson-Davis, Inc.
 604 Hillbrath Dr.
 Lantana, FL 33462
Phone: 561-585-1170
Bid Opening: February 3, 2016
Bid Amount: \$17,558,615.00
Goal: 15% Overall
Goal Achieved: 3.28%
SBE Participation:

¹ (SB) Drawdy Constr.	\$1,650,000.00	0%
² (WB) R & D Paving	983,500.00	0%
(SB) Caulfield & Wheeler	100,000.00	0.57%
(SB) Pathway Ent.	222,400.00	1.26%
(SB) Wakefield Road	<u>255,000.00</u>	<u>1.45%</u>
	\$577,400.00	3.28%

2nd Low Bidder: Centerline Utilities, Inc.
 2180 SW Poma Dr.
 Palm City, FL 34990
Phone: 561-689-3917
Bid Amount: \$21,990,080.36
Goal: 15% Overall
Goal Achieved: 19.05%
SBE Participation:

(SB) Palmwood Corp.	\$3,700,000.00	16.82%
(SB) Utility Supply	<u>490,200.00</u>	<u>2.23%</u>
	\$4,190,200.00	19.05%



Page 2.

3rd Low Bidder: DP Development
605 Belvedere Rd #13
West Palm Beach FL 33405
Phone: 561-650-1333
Bid Amount: \$25,191,006.01
Goal: 15% Overall
Goal Achieved: 17.80%

SBE Participation:

³ (SB) DP Development	\$22,092,359.96	0%
⁴ (SB) Wakefield Road	255,000.00	0%
(SB) Palmwood Corp.	\$4,485,000.00	17.80%

EVALUATION:

The low bidder, **Johnson-Davis, Inc.** has not met the SBE requirement for this project.

The second low bidder, **Centerline Utilities, Inc.** has met the SBE requirement for this project, but their bid falls outside the limit for ranking of responsive bidders consideration.

c: Helene Hvizd, Senior Assistant County Attorney

¹ Drawdy Construction is not certified to perform all the services indicated on Schedule 2.

² R & D Paving is not certified to perform all the services indicated on Schedule 2.

³ DP Development was not given SBE credit due to OSBA Schedule 2 not specifying the specific scope of work to be completed.

⁴ Wakefield Road was not given SBE credit due to OSBA Schedule 2 not specifying the specific scope of work to be completed.

ATTACHMENT 5

Bid Review Comments

Pipeline Continuing Construction Contract 2016

Project WUD 16-013

List of Minor/Major Irregularities

The three (3) bids received for the Pipeline Continuing Construction Contract 2016 have been reviewed. The errors, omissions or irregularities found in the three bids have been noted below.

Johnson-Davis, Inc.

1) Planning Zoning & Building Contractor Certification is expired.

Centerline Utilities, Inc.

1)

Item	205	Unit price on bid form shows \$2,600.00 which increase the total amount of the line item to \$1,300,000.00	
Bidder			
Item	287	\$	3,033,248.00
Item	288	\$	505,541.30
Item	289	\$	404,433.10
	Total	\$	3,943,222.40
WUD			
		WUD percentage calculations disagree:	
Item	287	\$	3,298,512.05
Item	288	\$	549,752.01
Item	289	\$	219,900.80
	Total	\$	4,068,164.87
Differences			
Item	287	\$	265,264.05
Item	288	\$	44,210.71
Item	289	\$	184,532.30
	Total Difference	\$	(124,942.47)
Bidder Grand Total		\$	24,646,302.76
WUD Grand Total		\$	26,058,245.23
Grand Total			
Difference		\$	(1,411,942.47)

DP Development of the Treasure Coast, LLC

1) Non matching totals some bid items (bidder vs. WUD)

Item	Non-matching Totals		Variance
	Bidder (DP Dev)	WUD	
1	\$ 61,488.00	\$ 61,480.00	\$ 8.00
3	\$ 4,505.29	\$ 4,505.25	\$ 0.04
4	\$ 346,290.00	\$346,200.00	\$ 90.00
5	\$ 36,185.63	\$ 36,187.50	\$ (1.87)
6	\$ 73,426.50	\$ 73,425.00	\$ 1.50
7	\$ 112,770.00	\$112,750.00	\$ 20.00

Review Comments – March 4, 2016

	Non-matching Totals		Variance
8	\$ 54,258.75	\$ 54,255.00	\$ 3.75
9	\$ 88,940.25	\$ 88,935.00	\$ 5.25
10	\$ 14,500.50	\$ 14,500.00	\$ 0.50
11	\$ 21,987.00	\$ 21,985.00	\$ 2.00
12	\$ 8,194.20	\$ 8,194.00	\$ 0.20
13	\$ 177,765.00	\$177,750.00	\$ 15.00
14	\$ 483,084.00	\$483,120.00	\$ (36.00)
15	\$ 14,699.48	\$ 14,700.00	\$ (0.52)
16	\$ 90,861.75	\$ 90,855.00	\$ 6.75
17	\$ 68,284.13	\$ 68,287.50	\$ (3.37)
18	\$ 20,423.03	\$ 20,422.50	\$ 0.53
19	\$ 471.24	\$ 471.25	\$ (0.01)
20	\$ 626.54	\$ 626.55	\$ (0.01)
21	\$ 26,721.45	\$ 26,721.00	\$ 0.45
22	\$ 1,642.31	\$ 1,642.30	\$ 0.01
23	\$ 1,649.76	\$ 1,649.80	\$ (0.04)
24	\$ 2,165.42	\$ 2,165.40	\$ 0.02
25	\$ 1,342.85	\$ 1,342.80	\$ 0.05
26	\$ 2,101.16	\$ 2,104.20	\$ (3.04)
27	\$ 2,399.57	\$ 2,399.60	\$ (0.03)
28	\$ 1,827.84	\$ 1,827.80	\$ 0.04
29	\$ 316,319.63	\$316,319.70	\$ (0.07)
30	\$ 145,579.38	\$145,579.40	\$ (0.02)
91	\$ 202,888.19	\$202,888.20	\$ (0.01)
92	\$ 437,841.58	\$437,841.60	\$ (0.02)
132	\$ 154,020.86	\$154,020.87	\$ (0.01)
133	\$ 173,669.45	\$173,669.46	\$ (0.01)
134	\$ 196,996.99	\$196,996.98	\$ 0.01
135	\$ 216,009.22	\$216,009.20	\$ 0.02
137	\$ 277,991.74	\$277,991.76	\$ (0.02)
150	\$ 202,464.05	\$202,464.04	\$ 0.01
166	\$ 199,283.97	\$199,284.00	\$ (0.03)
167	\$ 24,775.40	\$ 24,775.50	\$ (0.10)
168	\$ 248,253.98	\$248,254.50	\$ (0.52)
170	\$ 156,296.82	\$156,297.00	\$ (0.18)
171	\$ 31,333.83	\$ 31,333.75	\$ 0.08
172	\$ 153,904.34	\$153,904.00	\$ 0.34
173	\$ 38,476.08	\$ 38,476.00	\$ 0.08
174	\$ 54,416.62	\$ 54,420.00	\$ (3.38)
175	\$ 17,427.07	\$ 17,427.10	\$ (0.03)
176	\$ 13,162.29	\$ 13,162.30	\$ (0.01)
178	\$ 1,402.25	\$ 1,402.24	\$ 0.01
179	\$ 7,442.11	\$ 7,442.10	\$ 0.01
189	\$ 52,206.00	\$ 52,200.00	\$ 6.00
190	\$ 85,302.00	\$ 85,320.00	\$ (18.00)
191	\$ 97,398.00	\$ 97,380.00	\$ 18.00
192	\$ 106,974.00	\$106,980.00	\$ (6.00)
193	\$ 114,607.50	\$114,600.00	\$ 7.50
194	\$ 6,414.45	\$ 6,414.00	\$ 0.45
218	\$ 305,282.25	\$305,200.00	\$ 82.25
219	\$ 112,954.43	\$113,000.00	\$ (45.57)

Review Comments – March 4, 2016

	Non-matching Totals		Variance
220	\$ 130,097.21	\$130,100.00	\$ (2.79)
237	\$ 116,379.17	\$116,379.16	\$ 0.01
238	\$ 132,640.21	\$132,640.20	\$ 0.01
244	\$ 279,536.86	\$279,536.88	\$ (0.02)

Non-matching Base Bid Totals		Variance
Bidder (DP Dev)	WUD	
\$25,200,653.13	\$25,191,006.01	\$ 9,647.12
Non-matching Additional Totals		
\$ 4,662,120.83	\$ 4,660,336.11	\$ 1,784.72
Non-matching Grand Totals		
\$29,862,773.96	\$29,851,342.12	\$11,431.84

2) Planning Zoning & Building Contractor Certification is not listed.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/15/2016

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 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 Johnson Insurance Racine 555 Main Street, Suite 291 Racine, WI 53403	CONTACT NAME: Sharon Majeski, ARM
	PHONE (A/C, No., Ext): (800) 776-7055 FAX (A/C, No.): (262) 619-2805 E-MAIL ADDRESS: info@johnsonins.com
INSURED Johnson-Davis, Inc. 604 Hillbrath Drive Lantana, FL 33462	INSURER(S) AFFORDING COVERAGE NAIC #
	INSURER A : HDI Global Insurance Company 41343
	INSURER B : Certain Underwriters at Lloyd's
	INSURER C : XL Specialty Insurance Company 37885
	INSURER D :
	INSURER E :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VVD	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:			EGGCC000173516	03/01/2016	03/01/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			EAGCC000173516	03/01/2016	03/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP Basic \$ 10,000
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			EXAGC000173516	03/01/2016	03/01/2017	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Excess Liability			ELD10006501301	03/01/2016	03/01/2017	Excess Liab over 3 M 1,000,000
C	Installation Floater			UM00034349MA16A	03/01/2016	03/01/2017	Blanket 200,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Contractor's Pollution Liability - Policy # 7930030920001- Limit - \$1,000,000 - 3/1/2016-17 - Homeland Insurance Company of NY

Project No. WUD 16-013/Pipeline Continuing Construction Contract 2016
 The Board of County Commissioners, Palm Beach County, Florida (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 Pipeline Continuing Construction Project No. WUD 16-013 The Board of County Commissioners, Palm Beach County, Florida and are named loss payee with respect to the Inland Marine/Transit.
 Cancellation: Thirty (30) day's notice except for Ten (10) day's notice for non-payment of premium.

CERTIFICATE HOLDER Palm Beach County c/o Insurance Tracking Services, Inc. (ITS) PO Box 20270 Long Beach, CA 90801	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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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/19/2016

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 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 M3 Insurance Solutions, Inc. 828 John Nolen Drive Madison WI 53713	CONTACT NAME: Trisha Stark	
	PHONE (A/C, No, Ext): 608-288-2805	FAX (A/C, No):
E-MAIL ADDRESS: Trisha.Stark@m3ins.com		
PRODUCER CUSTOMER ID #: JOHNINC-01		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Amerisure Mutual Insurance		
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 2022657151

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y	WC21001350002	3/1/2016	3/1/2017	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <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

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

Project No. WUD 16-013/Pipeline Continuing Construction Contract 2016
A waiver of subrogation in favor of The Board of County Commissioners, Palm Beach County, Florida (a political subdivision of the State of Florida) and Palm Beach County Water Utilities Department, its officers, directors, agents and employees applies to Workers Compensation.

CERTIFICATE HOLDER**CANCELLATION**

Palm Beach County C/O Insurance Tracking Services, Inc. (ITS) PO Box 20270 Long Beach CA 90801	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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