

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: September 15, 2020                      Consent [X]                      Regular [ ]  
Public Hearing [ ]

Department: Water Utilities Department

I. EXECUTIVE BRIEF

**Motion and Title:** Staff recommends motion to approve: Change Order (CO) No. 4 for the Lift Station Rehabilitation Project B Bid Package 1 (Project) with Hinterland Group Inc. (Contractor) in the amount of \$201,293.11 and for an additional sixty-five (65) calendar days project time extension.

**Summary:** On April 10, 2018, the Board of County Commissioners approved the Palm Beach County Water Utilities Department (PBCWUD) Contract for Lift Station Rehabilitation Project B Bid Package 1 (R2018-0554). The Contract provides for the rehabilitation of 28 lift stations throughout the PBCWUD service area to meet current PBCWUD standards. CO No. 4 provides for modifications to the original design at thirteen lift stations. The modifications were needed due to differing site conditions, and additional improvements deemed necessary during construction of the lift stations. CO No. 4 will increase the contract amount by \$201,293.11 and extend the contract time by 65 days. This Contract was procured under the requirements of the 2002 Small Business Enterprise (SBE) Ordinance (R2002-0064) prior to the adoption of the new Equal Business Opportunity Ordinance on October 16, 2018. The SBE participation goal under the 2002 Ordinance was 15% overall participation. The Contract provides for 95% SBE participation. CO No. 4 includes 94.06% SBE participation. The cumulative SBE participation including CO No. 4 is 95%. The Contractor is headquartered in Palm Beach County. The Project is included in the PBCWUD FY20 Budget (PBCWUD Project No. 15-096B) Districts 2, 3, 4, 5 and 6. (MJ)

**Background and Justification:** PBCWUD is administering a construction project with the Contractor for the rehabilitation of 28 lift stations which are approaching the end of their useful life. The Project provides for structural repairs, new pumps and equipment, fall protection for maintenance personnel, new control panels and instrumentation for remotely monitoring and controlling the lift stations.

**Attachments:**

- 1. Four (4) Originals of Change Order No. 4
- 2. Location Map
- 3. Certificate of Liability Insurance

Recommended By: Jim Stiles                      8-19-2020  
Department Director                      Date

Approved By: Phil J. Blum                      9/2/2020  
Assistant County Administrator                      Date

## **II. FISCAL IMPACT ANALYSIS**

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

Fiscal Years	2020	2021	2022	2023	2024
Capital Expenditures	\$201,294	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	\$201,294	0	0	0	0
# ADDITIONAL FTE POSITIONS (Cumulative)	0	0	0	0	0

**Budget Account No.:** Fund 4011 Dept 721 Unit W031 Object 6546

Is Item Included in Current Budget? Yes **X** No

Does this item include the use of federal funds?                      Yes                      No    **X**

Reporting Category **N/A**


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

One (1) time expenditure from user fees, connection fees and balance brought forward.

C. Department Fiscal Review: 

### III. REVIEW COMMENTS

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


 6/20/2000  
 OFMB BR 0000

Contract Development and Control

**B. Legal Sufficiency:**

 9/1/2020  
Assistant County Attorney

**C. Other Department Review:**

Department Director

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

Project Title: Lift Station Rehabilitation Project B Bid Package 1

WUD Project No.: 15-096B

Contractor: Hinterland Group Inc.

Address: 2051 West Blue Heron Blvd., Riviera Beach, FL 33404

Budget Line Item No. 4011 - 721 - W031 - 6546

District: 2, 3, 4, 5 and 6

Notice to Proceed: May 10, 2018

The Contract provides for 95 % SBE Participation. The Change Order includes 94.06 % overall participation. The cumulative SBE participation including this Change Order is 95 %.

**You are directed to make the following changes in this contract:**

Scope of Work	Cost
1. LS 240: Install a cured-in-place pipe lining to repair a broken gravity main at the lift station.	\$14,000.00
2. LS 8103: A new design was needed due to changes in site conditions. The station requires additional piping, excavation, and increasing the concrete pad.	\$69,508.13
3. LS 283: A redesign of the station was required due to a force main flowing into the station that was not shown on the original drawings. Additional piping, a second bypass pump and temporary 5,000 gallon storage tank were needed for the redesign.	\$54,331.46
4. LS 248: Perform additional pipe installation and adjustments due to force main location differing from design drawings.	\$4,255.73
5. LS 251: Install additional section of concrete pad and adjust elevation of valve vault top slab.	\$2,369.00
6. LS 286: Add a new electrical hand hole and riser for the electric service.	\$655.50
7. LS 309: Furnish and install additional fencing to connect to the existing HOA property fence.	\$856.65
8. LS 526: Furnish and install a 6-inch line stop in the force main to shut down flow.	\$9,007.50
9. LS 8138: Install a new hand hole and riser for the electrical service.	\$655.50
10. LS 8141: Furnish and install a 4-inch line stop in the force main. Install an access gate for the Florida Power & Light (FPL) meter and disconnect switch.	\$12,964.00
11. LS 8136: Perform additional pipe installation and furnish all parts for above ground piping. Install a service gate for access to FPL meter and disconnect switch.	\$12,789.65
12. LS 8132: Modify the fence and gate of adjacent property to accommodate the new concrete slab and fence.	\$2,209.89
13. LS 8206: Field modifications require installing a new wet well hatch, aluminum wall sleeves through the fiberglass walls and an 8-inch thick concrete base slab inside the wet well.	\$17,690.10
Total: <u>\$201,293.11 + 65 day time extension</u>	

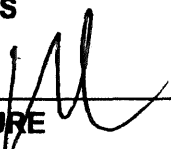


All Attachments to this Change Order are made a part of this Change Order and incorporated herein.

NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES THEIR AGREEMENT HERewith INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CONTRACT TIME, AND NO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS CHANGE

The Original Contract Sum was.....	<u>\$4,215,900.00</u>
Net Change by previous Change Order.....	<u>\$ 73,174.25</u>
The Contract Sum prior to this Change Order was.....	<u>\$4,289,074.25</u>
The Contract Sum will be <b>increased</b> by this Change Order.....	<u>\$201,293.11</u>
The New Contract Sum indicating this Change Order will be.....	<u>\$4,490,367.36</u>
The Contract Time will be <b>increased</b> by.....	<u>65 Days</u>
The Date of Substantial Completion including this Change Order.....	<u>09/11/2020</u>
The Date of Final Completion including this Change Order.....	<u>10/11/2020</u>


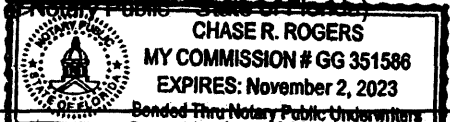
**CHANGE ORDER NO. 4**  
**Palm Beach County Water Utilities Department**  
**Resolution No. R2018-0554 Contract Dated April 10, 2018**

Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modification(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the work authorization.

<u>Hinterland Group Inc</u>  <b>CONTRACTOR</b>  <u>2051 W. Blue Heron Blvd.</u> <u>Riviera Beach, FL 33404</u> <b>ADDRESS</b>  <u></u> <b>SIGNATURE</b>  <u>Daniel Duke III</u> <b>PRINT NAME</b>  <u>President</u> <b>TITLE</b>  <u>7/23/2020</u> <b>DATE</b>	<u>Palm Beach County Water Utilities Department</u>  <b>ENGINEER</b>  <u>8100 Forest Hill Blvd.</u> <u>West Palm Beach, FL 33413</u> <b>ADDRESS</b>  <u></u> <b>SIGNATURE</b>  <u>Duane Palumbo</u> <b>PRINT NAME</b>  <u>Construction Manager</u> <b>TITLE</b>  <u>7/31/2020</u> <b>DATE</b>	<u>Palm Beach County Board of County Commissioners</u>  <b>OWNER</b>  <u>301 N. Olive Avenue</u> <u>West Palm Beach, FL 33401</u> <b>ADDRESS</b>  <u></u> <b>SIGNATURE</b>  <u>Dave Kerner</u> <b>PRINT NAME</b>  <u>Mayor</u> <b>TITLE</b>   <b>DATE</b>
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STATE OF FLORIDA  
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 23 day of JULY, 2020, by Daniel Duke III who is ☒ personally known to me or ☐ has produced \_\_\_\_\_ as identification.

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

Approved as to Form and Legal Sufficiency  
  
By: \_\_\_\_\_  
County Attorney  
  
Attest: Sharon R. Bock, Clerk and Comptroller  
  
By: \_\_\_\_\_  
Deputy Clerk

**LIST OF ATTACHMENTS**

<b>ATTACHMENT A</b>	Change Order Summary and Categorization
<b>ATTACHMENT B</b>	Change Order Additions/Deletions Summary
<b>ATTACHMENT C</b>	OEBO Schedule 1 and Schedule 2
<b>ATTACHMENT D</b>	Location Map
<b>ATTACHMENT E</b>	Bond Rider (if applicable)
<b>ATTACHMENT F</b>	Supporting Documentation

# ATTACHMENT A

## CHANGE ORDER NO. 4 SUMMARY AND CATEGORIZATION

Project Title: Lift Station Rehabilitation Project B Bid Package 1

WUD Project No.: 15-096B

Resolution No.: R2018-0554

Item No.	C.O. Code	Scope of Work	Additions	(Deletions)	Net Change	Time
1	D	<b>LS 240:</b> Furnish & install a cured-in-place liner to repair a damaged gravity main at the wet well.	\$14,000.00	\$0.00	\$14,000.00	5
2	D	<b>LS 8103:</b> There are several unforeseen issues that required two additional designs to build around these site conditions. An FPL power pole was installed in the center of the proposed driveway after the project award and an underground steel structure blocked the valve vault installation. The design was changed to include above ground piping, modifications to the electric rack, additional concrete slab, extra bypass pumping and additional fence materials.	\$69,508.13	\$0.00	\$69,508.13	25
3	E	<b>LS 283:</b> Due to a force main not shown on the original plans, the station was redesigned. Supply and install additional piping, a second bypass pump and temporary 5,000 gallon storage tank were needed for the new design.	\$54,331.46	\$0.00	\$54,331.46	14
4	D	<b>LS 248:</b> Furnish and install extra piping and adjustments These are needed to connect the bypass pump at the actual location of the existing force main not shown in the drawings.	\$4,255.73	\$0.00	\$4,255.73	1
5	O	<b>LS 251:</b> Raise the valve vault slab to match the wet well elevation and expand the concrete pad around the station.	\$2,369.00	\$0.00	\$2,369.00	1
6	D	<b>LS 286:</b> FPL requested a new drop and connection point for the lift station. Install a new electrical hand hole and riser for the power feed.	\$655.50	\$0.00	\$655.50	1
7	D	<b>LS 309:</b> Furnish & install additional fence at the northwest and southwest to connect with	\$856.65	\$0.00	\$856.65	1
8	O	<b>LS 526:</b> Furnish and install a 6-inch line stop in the force main to shut down flow and connect the bypass pump.	\$9,007.50	\$0.00	\$9,007.50	2
9	D	<b>LS 8138:</b> Install a new hand hole for the electrical service. There was no hand hole to perform the power connection.	\$655.50	\$0.00	\$655.50	0
10	D	<b>LS 8141:</b> There was no valve to isolate the station and the force main ran beneath several mobile homes. The crew located the pipe across the street from the community so a 4-inch line stop was needed to shut down the force main and connect a new gate valve at the station. Install a pedestrian gate to access the FPL meter and disconnect switch.	\$12,964.00	\$0.00	\$12,964.00	5
11	D	<b>LS 8136:</b> A redesign was needed due to unforeseen underground utilities. The valve vault could not be installed with the existing utilities and all new piping and valves will be installed above ground. Supply and install a pedestrian gate to access the FPL meter and disconnect switch.	\$12,789.65	\$0.00	\$12,789.65	5

Revised 06/24/2020

12	D	<b>LS 8132:</b> Modify the fence and gate of adjacent property to accommodate the new concrete slab and fence.	\$2,209.89	\$0.00	\$2,209.89	0
13	E	<b>LS 8206:</b> The fiberglass wet well created problems during construction. The design was modified to include a raised concrete floor, aluminum wall sleeves for the piping and a custom built hatch.	\$17,690.10	\$0.00	\$17,690.10	5
Total			\$201,293.11	\$0.00	\$201,293.11	65

CHANGE ORDER CATEGORIZATION CODE

- O OWNER INITIATED
- D DIFFERING SITE CONDITIONS
- E ERRORS and OMISSIONS
- Z ZONING/CODE/ORDINANCE CHANGES
- Q QUANTITY OVERRUNS/UNDERRUNS
- R REQUEST BY ANOTHER AGENCY

# **ATTACHMENT B** **CHANGE ORDER ADDITIONS/DELETIONS SUMMARY**

Project Title: Lift Station Rehabilitation Project B Bid Package 1  
 Contractor: Hinterland Group Inc.  
 WUD Project No.: 15-096B  
 Resolution No.: R2018-0554  
 Date Approved: April 10, 2018  
 Contract Amount: \$4,215,900.00

## **APPROVAL LIMITS:**

### **Department Head**

### **Contract Review Committee**

#### Amount/Days

#### Amount/Days

**Individual C.O.**  
**Cumulative C.O.**

\$50,000.00 - 30 Days  
 \$250,000.00<sup>1</sup> - 30 Days

\$100,000.00 - 90 Days  
 \$250,000.00<sup>1</sup> - 120 Days

C.O. NO.	DATE APPROVED	NET CHANGE <sup>2</sup>	DEPARTMENT HEAD (ADDS PLUS DEDUCTS) <sup>3</sup>		CONTRACT REVIEW COMMITTEE (ADDS PLUS DEDUCTS) <sup>3</sup>		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM. (ADDS PLUS DEDUCTS) <sup>3</sup>		BOARD OF COUNTY COMMISSIONERS (ADDS PLUS DEDUCTS) <sup>3</sup>		TOTALS
			AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	
1	05/28/2019	\$5,509.50	\$5,509.50	0	\$0.00	0	\$5,509.50	0	\$0.00	0	\$5,509.50
2	03/27/2020	\$0.00	\$0.00	30	\$0.00	0	\$0.00	30	\$0.00	0	\$0.00
3	04/29/2020	\$67,664.75	\$0.00	0	\$67,664.75	60	\$67,664.75	60	\$0.00	0	\$67,664.75
4	Pending	\$201,293.11	\$0.00	0	\$0.00	0	\$0.00	0	\$201,293.11	65	\$201,293.11
		\$274,467.36	\$5,509.50	30	\$67,664.75	60	\$73,174.25	90	\$201,293.11	65	\$274,467.36

## **NOTES:**

1. Per PPM #CW-F-050, upon approval of the C.O. in the cumulative amount of \$250,000.00 or 5% of Contract Amount (> \$5 million), Receive and File must be submitted to the Board of County Commissioners to reset the dollar amount.
2. Net Change reflects the net amount of additions plus deductions.
3. Adds plus Deducts reflects the net value of unrelated changes for use in determining the approval authority for the Change Order.



**ATTACHMENT C**  
**OEBO SCHEDULE 1**

**OFFICE OF EQUAL BUSINESS OPPORTUNITY COMPLIANCE**  
**PROGRAMS**

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Lift Station Rehabilitation Project B BID Package 1

NAME OF PRIME RESPONDENT/BIDDER: Hinterland Group Inc

CONTACT PERSON: Daniel Duke III

SOLICITATION OPENING/SUBMITTAL DATE: November 8, 2017

SOLICITATION/PROJECT/BID No.: WUD 15-096B

ADDRESS: 2051 W. Blue Heron Blvd., Riviera Beach FL 33404

PHONE NO.: 561-640-3503 E-MAIL: d Duke1@hinterlandgroup.com

DEPARTMENT: Water Utilities

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Hinterland Group Inc 2051 W Blue Heron Blvd Riviera Beach, FL 33404 561-640-3503	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>          </u>	<u>          </u>	<u>          </u>	\$189,327.36	<u>          </u>
2. Tropic Fence, Inc. 1864 NW 21st Street Pompano Beach FL 33069 954-978-1250	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	\$3,485.00
3. EA Tapping Services, LLC 626 Cooper Industrial Pkwy Apopka, FL 32703 404-880-6786	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	\$7,325.00
4. AAA Garden Center, Inc. 5253 S. Military Trail Lake Worth, FL 33463 561-968-5105	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	\$1,155.75
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
(Please use additional sheets if necessary)				Total	<u>          </u>	<u>          </u>	\$189,327.36	11,965.75

Total Bid Price \$ 201,293.11

Total SBE - M/WBE Participation \$189,327.36

I hereby certify that the above information is accurate to the best of my knowledge:

Daniel Duke III Signature

President Title

- Note:
- 1. The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
  - 2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
  - 3. Modification of this form is not permitted and will be rejected upon submittal.

**ATTACHMENT C**  
**OEBO SCHEDULE 2**

**OFFICE OF EQUAL BUSINESS OPPORTUNITY COMPLIANCE  
PROGRAMS**

Revised 06/24/2020

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OEBO LETTER OF INTENT – SCHEDULE 2

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: WUD 15-096B  
SOLICITATION/PROJECT NAME: Lift Station Rehabilitation B Project BID Package 1

Prime Contractor: Hinterland Group Inc Subcontractor: Hinterland Group Inc

(Check box(s) that apply)  
☒ SBE ☐ WBE ☐ MBE ☐ M/WBE ☐ Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 12/10/2015 - 12/09/2018

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

Column 1	Column 2	Column 3
<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
1	Cost and Time Extension to perform additional work on various lift stations throughout the County service area.	\$189,327.36	1	N/A	\$189,327.36

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: \$189,327.36

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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage: \_\_\_\_\_

Hinterland Group Inc

Print Name of Prime

By: [Signature]  
Authorized Signature

Daniel Duke III

Print Name

President

Title

Date: 7/14/2020

Hinterland Group Inc

Print Name of Subcontractor/subconsultant

By: [Signature]  
Authorized Signature

Daniel Duke III

Print Name

President

Title

Date: 7/14/2020

**OEBO LETTER OF INTENT – SCHEDULE 2**

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: WUD 15-096B

SOLICITATION/PROJECT NAME: Lift Station Rehabilitation B Project BID Package 1

Prime Contractor: Hinterland Group Inc. Subcontractor: EA Tapping Services, LLC

**(Check box(s) that apply)**

☐ SBE ☐ WBE ☐ MBE ☐ M/WBE ☒ Non-S/M/WBE Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

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

**Column 1**

**Column 2**

**Column 3**

☒ Male ☐ Female

☐ African-American/Black ☐ Asian American ☒ Caucasian American

☐ Supplier

☐ Hispanic American ☐ Native American

**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
1	Change Order #4 - Line Stop Installation at LS 526, 8141	N/A	N/A	N/A	\$7,325.00

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: \$7,325.00

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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

\_\_\_\_\_  
Price or Percentage:

Hinterland Group Inc

Print Name of Prime

By: [Signature]  
Authorized Signature

Daniel Duke, III

Print Name

President

Title

Date: 7/14/2020

EA Tapping Services, LLC

Print Name of Subcontractor/subconsultant

By: [Signature]  
Authorized Signature

Paul Hogrefe

Print Name

managing member

Title

Date: 7/14/2020

Revised 09/17/2019

OEBO LETTER OF INTENT – SCHEDULE 2

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: WUD 15-096B

SOLICITATION/PROJECT NAME: Lift Station Rehabilitation B Project BID Package 1

Prime Contractor: Hinterland Group Inc. Subcontractor: Fifty One Fifty Three Garden Center, Inc. / DBA AAA Garden Center

(Check box(s) that apply)

☐ SBE ☐ WBE ☐ MBE ☐ M/WBE ☒ Non-S/M/WBE Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

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

Column 1

Column 2

Column 3

☒ Male ☐ Female ☐ African-American/Black ☐ Asian American ☒ Caucasian American ☐ Supplier  
☐ Hispanic American ☐ Native American

**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
1	Change Order #4 - Sod installation at LS 8103	N/A	N/A	N/A	\$1,155.75

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: \$1,155.75

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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage: \_\_\_\_\_

Hinterland Group Inc

Print Name of Prime

By:

Authorized Signature

Daniel Duke, III

Print Name

President

Title

Date: 7/14/2020

Fifty One Fifty Three Garden Center, Inc. /DBA  
AAA Garden Center

Print Name of Subcontractor/subconsultant

By:

Authorized Signature

Print Name

Title

Date: 7/14/2020

## OEBO LETTER OF INTENT – SCHEDULE 2

**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: **WUD 15-096B**

SOLICITATION/PROJECT NAME: **Lift Station Rehabilitation B Project BID Package 1**

Prime Contractor: **Hinterland Group Inc.**

Subcontractor: **Tropic Fence, Inc**

**(Check box(s) that apply)**

☐ SBE ☐ WBE ☐ MBE ☐ M/WBE ☒ Non-S/M/WBE

Date of Palm Beach County Certification (if applicable): \_\_\_\_\_

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

**Column 1**

**Column 2**

### Column 3

☒ Male ☐ Female

☐ African-American/Black ☐ Asian American ☒ Caucasian American

☐ Supplier☐ Hispanic American      ☐ Native American

**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
1	Change Order #4 - Additional Fence Works for Various Lift Stations	N/A	N/A	N/A	\$3,485.00
	LS 8141, LS 309, LS 309 and LS 8103				

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: **\$3,485.00**

**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 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant**Price or Percentage:** \_\_\_\_\_

**Hinterland Group Inc**

Print Name of Prime

By:

**Authorized Signature**

**Daniel Duke, III**

Print Name

## President

Title

Date: 7/14/2020

**Tropic Fence, Inc**

Print Name of Subcontractor/subconsultant

**By:**

**Authorized Signature**

Print Name \_\_\_\_\_

**Title**

Date: 7/14/2020

Revised 09/17/2019

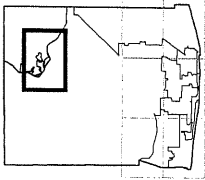
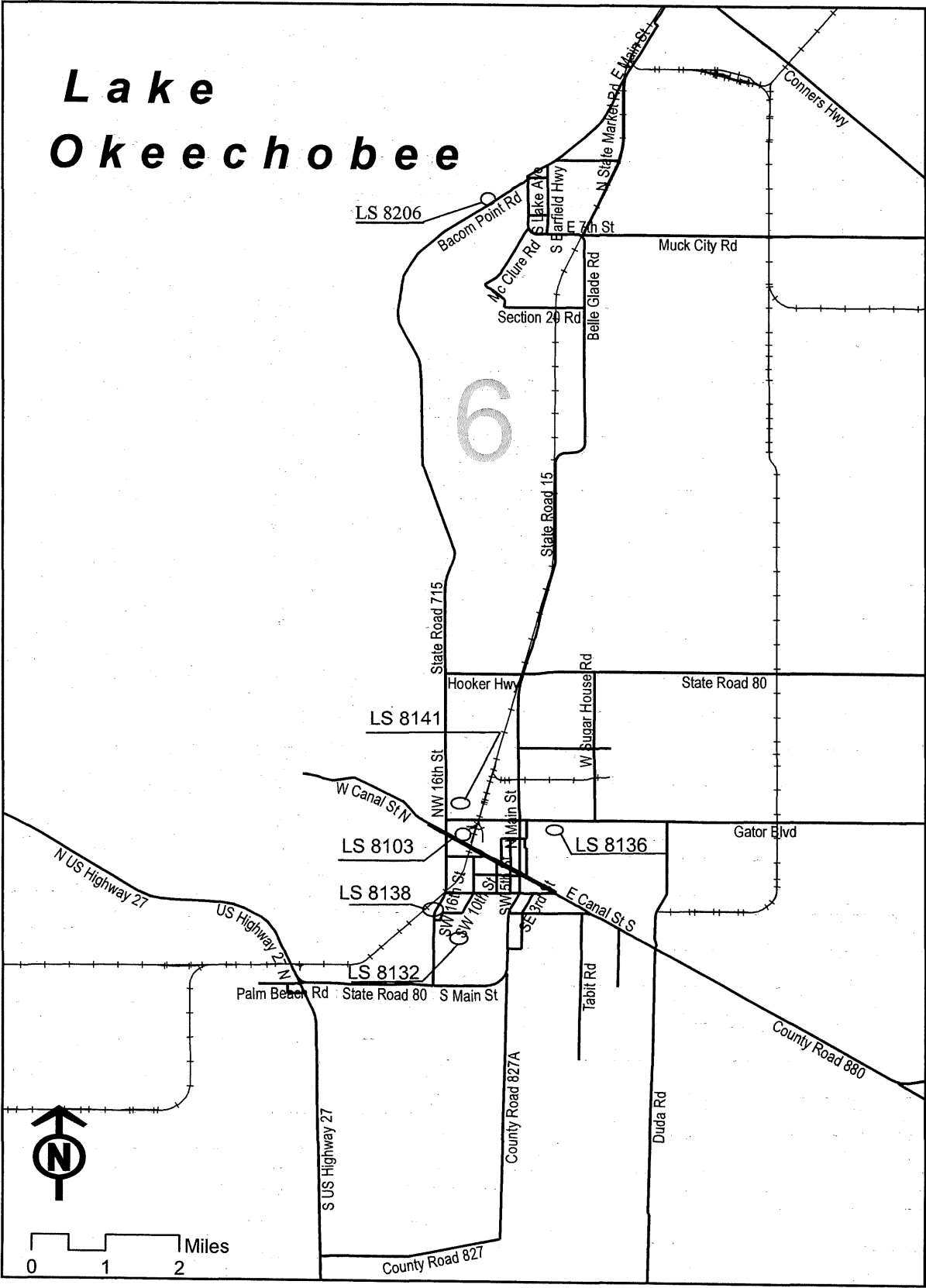
**ATTACHMENT D**

**MAP LOCATION**





ATTACHMENT D  
Project Location



Location Sketch

# **ATTACHMENT E**

## **BOND RIDER** **(IF APPLICABLE)**

Revised 06/24/2020

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**Increase Rider**  
(Bond No. 0211257 )

To be attached to and form a part of Bond No. 0211257 on behalf of \_\_\_\_\_  
Hinterland Group, Inc., as Principal, and in favor of the \_\_\_\_\_  
Palm Beach County, as Obligee.

In consideration of the additional premium charged, and subject to all terms, conditions and limitations of the said Bond, it is hereby understood and agreed that the amount of said bond is increased:

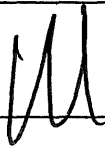
From: Four Million Two Hundred Eighty Nine Thousand Seventy Four & 25/100 Dollars (\$ 4,289,074.25)

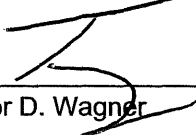
To: Four Million Four Hundred Ninety Thousand Three Hundred Sixty Seven & 36/100 Dollars (\$ 4,490,367.36)

To be effective: July 13, 2020

In no event shall the aggregate liability of the undersigned surety exceed the increased limit.

Signed, and sealed this 13 day of July, 2020

Hinterland Group, Inc.  
\_\_\_\_\_  
(Principal)  
  
By:  \_\_\_\_\_  
DAVID DUKE III

**BERKLEY INSURANCE COMPANY**  
\_\_\_\_\_  
(Surety)  
  
By:  \_\_\_\_\_  
Taylor D. Wagner, Attorney-in-Fact

POWER OF ATTORNEY  
BERKLEY INSURANCE COMPANY  
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: **Daniel F. Wagner or Taylor D. Wagner of Wagner Bonding & Insurance, Inc. of Lakeland, FL** its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

**RESOLVED**, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

**RESOLVED**, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

**RESOLVED**, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

**RESOLVED**, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 12<sup>th</sup> day of January, 2018.

Attest:

(Seal)

By

Ira S. Lederman  
Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter  
Senior Vice President

**WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.**

STATE OF CONNECTICUT )

) ss:

COUNTY OF FAIRFIELD )

Sworn to before me, a Notary Public in the State of Connecticut, this 12<sup>th</sup> day of January, 2018, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN  
NOTARY PUBLIC  
MY COMMISSION EXPIRES  
APRIL 30, 2019

Notary Public, State of Connecticut

**CERTIFICATE**

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 13 day of July 2020

(Seal)

Vincent P. Forte

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

# **ATTACHMENT F**

## **SUPPORTING DOCUMENTATION**

Revised 06/24/2020

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**Change Order Proposal**

To: Palm Beach County WUD  
Attn: Duane Palumbo  
Email: [Dpalumbo@pbwater.com](mailto:Dpalumbo@pbwater.com)

Date: 2/5/2020  
Change Order: 7  
Revised: 6/23/2020

Project: PBC WUD 17-065 Lift Station Rehabilitation - Project B

**LS 240**

Description: Install 8" CIPP liner between receiving MH and wet well at lift station 240.

**MATERIALS**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
1					\$ -	
2					\$ -	
Sub-Total :					\$ -	
TAX (7%)					\$ -	
O & P (15%)					\$ -	
Materials Total :					\$ -	

**LABOR, EQUIPMENT, FUEL & DELIVERY**

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
3	Install 8" CIPP Liner from MH to WW - Jet clean and TV the existing clay pipe line; Install CIPP Liner, clean and TV new liner.	1	LS	\$12,173.91	\$ 12,173.91	
4					\$ -	
5					\$ -	
Sub-Total :					\$ 12,173.91	
O & P (15%)					\$ 1,826.09	
Labor & Equipment Total :					\$ 14,000.00	

**SUB-CONTRACTS**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
4					\$ -	
5						
6						
Total :					\$ -	
O & P (5%)					\$ -	
Sub-Contracts Total :					\$ -	

**SERVICE PROVIDER**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
6					\$ -	
7					\$ -	
8						
Total :					\$ -	

Grand Total :	\$ 14,000.00	
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Best Regards,

Kervin Flores-Garcia  
Project Manager

**2051 W. BLUE HERON BOULEVARD, RIVIERA BEACH, FL 33404**  
**561-640-3503 OFFICE 561-640-3504 FAX**  
**CGC1520354 CUC1224634 CBC1255077 EC13003615**



Change Order Proposal

To: Palm Beach County WUD  
Attn: Duane Palumbo  
Email: Dpalumbo@pbewater.com

Date: 3/31/2020  
Change Order: 5  
Revised: 6/18/2020

Project: PBC WUD 17-065 Lift Station Rehabilitation - Project B

LS 283

Description: Reroute Underground pipe due to accommodate the Valve Vault to the south side of the Wet Well instead of the North side. Temporary reroute existing force main into a holding tank to be used as suction point; Furnish, Install and maintenance an auxiliary bypass system with holding tank to be used as suction point. Install 6" valve on Influent FM.

MATERIALS

Item #	Description	QTY	Unit	Unit Price	Extended Price	
	<b>Original Tie-In Additional Materials</b>					
1	4"x6" Reducer MJ P-401	1	EA	\$ 183.20	\$ 183.20	
2	4" MegaLug SS	1	EA	\$ 35.00	\$ 35.00	
3	4" Transition Gasket IPS	1	EA	\$ 6.00	\$ 6.00	
	<b>New Requested Tie-In</b>					
4	6"x20' DIP P-401	1	EA	\$ 700.00	\$ 700.00	
5	6"x90 Bend MJ P-401	1	EA	\$ 225.60	\$ 225.60	
6	6"x45 Bend MJ P-401	2	EA	\$ 206.80	\$ 413.60	
7	6"x8" Reducer MJ P-401	1	EA	\$ 403.20	\$ 403.20	
8	8" MegaLug SS	1	EA	\$ 59.70	\$ 59.70	
9	6" MegaLug SS	6	EA	\$ 40.00	\$ 240.00	
10	8" Transition Gasket IPS	1	EA	\$ 16.00	\$ 16.00	
	<b>Relocate Water Service</b>					
11	1 1/2"x20 PVC SCH 80 Pipe	2	EA	\$ 32.00	\$ 64.00	
12	1 1/2" PVC Bend	2	EA	\$ 5.00	\$ 10.00	
13	1 1/2" Ball Valve PackJoint Brass	1	EA	\$ 315.00	\$ 315.00	
14	1 1/2" x 90 PackJointxThreaded Brass	1	EA	\$ 115.00	\$ 115.00	
15	1 1/2" Coupling PackJoint	1	EA	\$ 98.50	\$ 98.50	
	<b>Temporary Influent FM By-Pass Materials</b>					
16	6"x90 Bend MJ P-401	1	EA	\$ 225.60	\$ 225.60	
17	6" MegaLug SS	3	EA	\$ 40.00	\$ 120.00	
18	6X8'0 FLGXPE P-401 BT DI SPL	1	EA	\$ 385.00	\$ 385.00	
19	Misc. Materials to reinstall Drop (Do not include wall brackets)	1	LS	\$ 200.00	\$ 200.00	
	<b>Influent FM Tie-In</b>					
20	6" Gate Valve MJ	1	EA	\$ 530.00	\$ 530.00	
21	Valve Box	1	EA	\$ 178.50	\$ 178.50	
21	6" Sleeve MJ	1	EA	\$ 345.00	\$ 345.00	
22	6" MegaLug SS	4	EA	\$ 40.00	\$ 160.00	
23	6" PVC C-900 Pipe	20	FT	\$ 8.00	\$ 160.00	
					\$ -	
Sub-Total :					\$ 5,188.90	
TAX (7%)					\$ 363.22	
O & P (15%)					\$ 778.34	
Materials Total :					\$ 6,330.46	



**LABOR, EQUIPMENT, FUEL & DELIVERY**

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
1	Electrical Crew	4	HR	\$ 285.00	\$ 1,140.00	
	<b>Additional works for the Tie-In</b>					
2	Crew (Install reducer, relocate water service, Locate FM pipe for new tie-in and backfilling, New tie-in and back filling)	22	HR	\$ 450.00	\$ 9,900.00	
3	Bypass Pump	10	DAY	\$ 800.00	\$ 8,000.00	
	<b>Influent FM Tie-In</b>					
4	Crew (Set up tank, dig and relocate FM and reconnect FM to the wet well, remove and reinstall drop assembly inside wet well)	24	HR	\$ 450.00	\$ 10,800.00	
5	Vactor	4	HR	\$ 200.00	\$ 800.00	
6	Retention Tank (4/13 to 4/24)	12	DAY	\$ 125.00	\$ 1,500.00	
7	Bypass Pump (4/13 to 4/24)	12	DAY	\$ 800.00	\$ 9,600.00	
Sub-Total :					\$ 41,740.00	
O & P (15%)					\$ 6,261.00	
Labor & Equipment Total :					\$ 48,001.00	

**SUB-CONTRACTS**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
4					\$ -	
5					\$ -	
6					\$ -	
Total :					\$ -	
O & P (5%)					\$ -	
Sub-Contracts Total :					\$ -	

**SERVICE PROVIDER**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
6					\$ -	
7					\$ -	
8						
Total :					\$ -	

Grand Total :	\$ 54,331.46 ✓	14
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Best Regards,

Kervin Flores-Garcia  
Project Manager

**2051 W. BLUE HERON BOULEVARD, RIVIERA BEACH, FL 33404**  
**561-640-3503 OFFICE 561-640-3504 FAX**  
**CGC1520354 CUC1224634 CBC1255077 EC13003615**



Change Order Proposal

To: Palm Beach County WUD  
Attn: Duane Palumbo  
Email: Dpalumbo@pbcwater.com

Date: 4/9/2020  
Change Order: 6  
Revised:

Project: PBC WUD 17-065 Lift Station Rehabilitation - Project B

LS 8103

Description: Furnish and Install Bell Restraints on the existing Force Main; Install New Isolation valve (supplied by PBCWUD) and assist on the installation of a line stop (supplied by PBCWUD); Additional excavation to relocate valve vault at the east side of the wet well; Furnish and Install parts needed for an Above-Ground valve assembly; Adjust concrete slab, driveway and fence as requested.

MATERIALS

Item #	Description	QTY	Unit	Unit Price	Extended Price	
1	4"x2' FL-FL P-401	4	EA	\$ 350.00	\$ 1,400.00	
2	4"x8' FL-PE P-401	3	EA	\$ 806.00	\$ 2,418.00	
3	4"x90 Bend FL P-401	5	EA	\$ 345.70	\$ 1,728.50	
4	4"x4" Tee FL P-401	2	EA	\$ 715.00	\$ 1,430.00	
5	4" Flange accessories kit SS	14	EA	\$ 41.00	\$ 574.00	
6	4"x90 Bend MJ P-401	4	EA	\$ 245.50	\$ 982.00	
7	4" Gate Valve FL	2	EA	\$ 405.00	\$ 810.00	
8	4"x6" Reducer MJ P-401	1	EA	\$ 183.20	\$ 183.20	
9	6" Bell Restraints	3	EA	\$ 90.00	\$ 270.00	
10	6" MegaLug	3	EA	\$ 40.00	\$ 120.00	
11	6" Transition Gasket	1	EA	\$ 6.30	\$ 6.30	
12	2" H-TEC #986 SS ARV	1	EA	\$ 4,180.00	\$ 4,180.00	
13	4X2 DI C110 125# TAP BLND FLG	1	EA	\$ 79.80	\$ 79.80	
14	2X3 SS S40 316L WLD NIP	2	EA	\$ 24.00	\$ 48.00	
15	2X6 SS S40 316L WLD NIP	2	EA	\$ 57.60	\$ 115.20	
16	2 SS 304 150# THRD TEE	1	EA	\$ 45.60	\$ 45.60	
17	2X1/2 SS 316 150# THRD BUSH	1	EA	\$ 33.60	\$ 33.60	
18	1/2 SS 316L 3000# THRD TEE	1	EA	\$ 4.80	\$ 4.80	
19	1/2 SS 1000# THRD 2PC FP BV LL	3	EA	\$ 48.00	\$ 144.00	
20	2-1/2 SS / BR LIQ FILL GA 0-200	1	EA	\$ 30.00	\$ 30.00	
21	1/2X1/4 SS 316 150# THRD BUSH	1	EA	\$ 2.40	\$ 2.40	
22	2 SS 1000# THRD 2PC FP BV LL	2	EA	\$ 254.30	\$ 508.60	
23	1/2X6 SS S80 316L SMLS NIP	1	EA	\$ 15.24	\$ 15.24	
24	1/2X3 SS S40 316L NIP	2	EA	\$ 7.56	\$ 15.12	
25	1/2XCLOSE SS S40 316L NIP	1	EA	\$ 3.96	\$ 3.96	
26	Pipe Supports	4	EA	\$ 360.00	\$ 1,440.00	
27	Asphalt	2	Ton	\$ 66.00	\$ 132.00	
28	SOD	1541	SF	\$ 0.75	\$ 1,155.75	
29	By-Pass Pump Cost	1	LS	\$ 5,264.50	\$ 5,264.50	
Sub-Total :					\$ 23,140.57	
TAX (7%)					\$ 1,619.84	
O & P (15%)					\$ 3,471.09	
Materials Total :					\$ 28,231.50	

LABOR, EQUIPMENT, FUEL & DELIVERY

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
30	Crew Rate	40	HR	\$450.00	\$ 18,000.00	
31	Form, Pour and Finish approximately 55 SF Concrete Slab	1	LS	\$ 850.00	\$ 850.00	
32	Electrical Crew	8	HR	\$ 300.00	\$ 2,400.00	
33	Foreman By-Pass	25	Day	\$ 180.00	\$ 4,500.00	
34	Laborer By-Pass	25	Day	\$ 120.00	\$ 3,000.00	
35	Crew-Truck By-pass	25	Day	\$ 88.00	\$ 2,200.00	
36	Fuel (4.3 Gal./hr. per 4hrs/day per \$2.80/Gal )	25	Day	\$ 48.16	\$ 1,204.00	
37	Delivery Cost	1	LS	\$ 3,223.77	\$ 3,223.77	
38					\$ -	
Sub-Total :					\$ 35,377.77	
O & P (15%)					\$ 5,306.67	
Labor & Equipment Total :					\$ 40,684.44	

SUB-CONTRACTS

Item #	Description	QTY	Unit	Unit Price	Extended Price	
39	Additional Fence	1	LS	\$ 564.00	\$ 564.00	
40						
41						
Total :					\$ 564.00	
O & P (5%)					\$ 28.20	
Sub-Contracts Total :					\$ 592.20	

SERVICE PROVIDER

Item #	Description	QTY	Unit	Unit Price	Extended Price	
42					\$ -	
43					\$ -	
44						
Total :					\$ -	

Grand Total :	\$ 69,508.13	25 Days
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Best Regards,

Kervin Flores-Garcia  
Project Manager

2051 W. BLUE HERON BOULEVARD, RIVIERA BEACH, FL 33404  
561-640-3503 OFFICE 561-640-3504 FAX  
CGC1520354 CUC1224634 CBC1255077 EC13003615



**Change Order Proposal**

To: Palm Beach County WUD  
Attn: Duane Palumbo  
Email: [Dpalumbo@pbcwater.com](mailto:Dpalumbo@pbcwater.com)

Date: 4/9/2020  
Change Order: 4  
Revised:

Project: PBC WUD 17-065 Lift Station Rehabilitation - Project B

**LS 248**

Description: Adjust new underground discharge pipe to connect with the existing force main that differs from original drawings.

**MATERIALS**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
1	4"x90 Bend MJ P-401	1	EA	\$ 245.50	\$ 245.50	
2	4" Gate Valve MJ	1	EA	\$ 414.50	\$ 414.50	
3	2 pc Valve Box	1	EA	\$ 178.50	\$ 178.50	
4	4"x8" Reducer MJ P-401	1	EA	\$ 320.00	\$ 320.00	
5	8" MegaLug	1	EA	\$ 59.70	\$ 59.70	
6	4" MegaLug	4	EA	\$ 37.30	\$ 149.20	
7					\$ -	
8					\$ -	
9					\$ -	
10					\$ -	
Sub-Total :					\$ 1,367.40	
TAX (7%)					\$ 95.72	
O & P (15%)					\$ 205.11	
Materials Total :					\$ 1,668.23	

**LABOR, EQUIPMENT, FUEL & DELIVERY**

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
11	Crew	5	HR	\$450.00	\$ 2,250.00	
12					\$ -	
Sub-Total :					\$ 2,250.00	
O & P (15%)					\$ 337.50	
Labor & Equipment Total :					\$ 2,587.50	

**SUB-CONTRACTS**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
12					\$ -	
13					\$ -	
14					\$ -	
Total :					\$ -	
O & P (5%)					\$ -	
Sub-Contracts Total :					\$ -	

**SERVICE PROVIDER**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
14					\$ -	
15					\$ -	
16						
Total :					\$ -	

Grand Total :	\$ 4,255.73	1
---------------	-------------	---

Best Regards,

Kervin Flores-Garcia  
Project Manager

**2051 W. BLUE HERON BOULEVARD, RIVIERA BEACH, FL 33404**  
**561-640-3503 OFFICE 561-640-3504 FAX**  
**CGC1520354 CUC1224634 CBC1255077 EC13003615**



**Change Order Proposal**

To: Palm Beach County WUD  
Attn: Duane Palumbo  
Email: [Dpalumbo@pbcwater.com](mailto:Dpalumbo@pbcwater.com)

Date: 10/1/2019  
Change Order: 4  
Revised: 12/18/2019

Project: PBC WUD 17-065 Lift Station Rehabilitation - Project B

**LS 251**

Description: Additional 6.5'x20' Concrete Slab; Rise Valve Vault top slab to match Wet Well top slab elevation.

***Labor, Equipment and Materials***

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
1	Form, Pour and Finish approximately 6.5'x20' Concrete Slab	1	LS	\$ 1,385.00	\$ 1,385.00	1
2	Crew (To Adjust the VVTS)	1.5	HR	\$ 450.00	\$ 675.00	
Sub-Total :					\$ 2,060.00	
O & P (15%)					\$ 309.00	
Total :					\$ 2,369.00	

***Sub-Contracts***

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
3					\$ -	
4					\$ -	
Sub-Total :					\$ -	
O & P (5%)					\$ -	
Total :					\$ -	

Grand Total =	\$ 2,369.00	1
---------------	-------------	---

Best Regards,

Chase Rogers  
Estimating

**2051 W. BLUE HERON BOULEVARD, RIVIERA BEACH, FL 33404**  
**561-640-3503 OFFICE 561-640-3504 FAX**  
**CGC1520354 CUC1224634 CBC1255077 EC13003615**



**Change Order Proposal**

To: Palm Beach County WUD  
Attn: Duane Palumbo  
Email: [Dpalumbo@pbcwater.com](mailto:Dpalumbo@pbcwater.com)

Date: 12/3/2019  
Change Order: 4  
Revised: 2/18/2020

Project: PBC WUD 17-065 Lift Station Rehabilitation - Project B

**LS 286**

Description: Installation of a New handhole and Riser for electrical Service. Plans calls for pad mounted delta but existing is a pole mounted.

**MATERIALS**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
1					\$ -	
2					\$ -	
Sub-Total :					\$ -	
TAX (7%)					\$ -	
O & P (15%)					\$ -	
Materials Total :					\$ -	

**LABOR, EQUIPMENT, FUEL & DELIVERY**

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
3	Electrical Crew Rate	2	HR	\$ 285.00	\$ 570.00	
4					\$ -	
Sub-Total :					\$ 570.00	
O & P (15%)					\$ 85.50	
Labor & Equipment Total :					\$ 655.50	

**SUB-CONTRACTS**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
5					\$ -	
6						
Total :					\$ -	
O & P (5%)					\$ -	
Sub-Contracts Total :					\$ -	

**SERVICE PROVIDER**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
7						
8					\$ -	
Total :					\$ -	

Grand Total :	\$ 655.50	1
---------------	-----------	---

Best Regards,

Kervin Flores-Garcia  
Project Manager

**2051 W. BLUE HERON BOULEVARD, RIVIERA BEACH, FL 33404**  
**561-640-3503 OFFICE 561-640-3504 FAX**  
**CGC1520354 CUC1224634 CBC1255077 EC13003615**



**Change Order Proposal**

To: Palm Beach County WUD  
Attn: Duane Palumbo  
Email: [Dpalumbo@pbcwater.com](mailto:Dpalumbo@pbcwater.com)

Date: 12/18/2019  
Change Order: 4  
Revised:

Project: PBC WUD 17-065 Lift Station Rehabilitation - Project B

**LS 309**

Description: Additional Fence to connect the Northwest and Southwest corners of the lift station fence to the existing property fence.

***MATERIALS***

Item #	Description	QTY	Unit	Unit Price	Extended Price	
1					\$ -	
2					\$ -	
Sub-Total :					\$ -	
TAX (7%)					\$ -	
O & P (15%)					\$ -	
Materials Total :					\$ -	

***LABOR, EQUIPMENT, FUEL & DELIVERY***

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
3	Superintendent	2	HR	\$120.00	\$ 240.00	
4					\$ -	
Sub-Total :					\$ 240.00	
O & P (15%)					\$ 36.00	
Labor & Equipment Total :					\$ 276.00	

***SUB-CONTRACTS***

Item #	Description	QTY	Unit	Unit Price	Extended Price	
5	Fence Installation	1	LS	\$ 553.00	\$ 553.00	
6						
Total :					\$ 553.00	
O & P (5%)					\$ 27.65	
Sub-Contracts Total :					\$ 580.65	

***SERVICE PROVIDER***

Item #	Description	QTY	Unit	Unit Price	Extended Price	
7					\$ -	
8						
Total :					\$ -	

Grand Total :	\$ 856.65	1
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Best Regards,

Kervin Flores-Garcia  
Project Manager

**2051 W. BLUE HERON BOULEVARD, RIVIERA BEACH, FL 33404**  
**561-640-3503 OFFICE 561-640-3504 FAX**  
**CGC1520354 CUC1224634 CBC1255077 EC13003615**



**Change Order Proposal**

To: Palm Beach County WUD  
Attn: Duane Palumbo  
Email: [Dpalumbo@pbwater.com](mailto:Dpalumbo@pbwater.com)

Date: 12/3/2019  
Change Order: 4  
Revised:

Project: PBC WUD 17-065 Lift Station Rehabilitation - Project B

**LS 526**

Description: Furnish and Install of a line stop on the Force Main.

**MATERIALS**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
1					\$ -	
2					\$ -	
Sub-Total :					\$ -	
TAX (7%)					\$ -	
O & P (15%)					\$ -	
Materials Total :					\$ -	

**LABOR, EQUIPMENT, FUEL & DELIVERY**

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
3	Crew Rate	10	HR	\$450.00	\$ 4,500.00	
4					\$ -	
Sub-Total :					\$ 4,500.00	
O & P (15%)					\$ 675.00	
Labor & Equipment Total :					\$ 5,175.00	

**SUB-CONTRACTS**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
5	Line Stop Installation	1	LS	\$ 3,650.00	\$ 3,650.00	
6						
Total :					\$ 3,650.00	
O & P (5%)					\$ 182.50	
Sub-Contracts Total :					\$ 3,832.50	

**SERVICE PROVIDER**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
7					\$ -	
8						
Total :					\$ -	

<b>Grand Total :</b>	<b>\$ 9,007.50</b>	<b>2</b>
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Best Regards,

Kervin Flores-Garcia  
Project Manager

**2051 W. BLUE HERON BOULEVARD, RIVIERA BEACH, FL 33404**  
**561-640-3503 OFFICE 561-640-3504 FAX**  
**CGC1520354 CUC1224634 CBC1255077 EC13003615**





**Change Order Proposal**

To: Palm Beach County WUD  
Attn: Duane Palumbo  
Email: [Dpalumbo@pbcwater.com](mailto:Dpalumbo@pbcwater.com)

Date: 12/3/2019  
Change Order: 4  
Revised: 2/18/2020

Project: PBC WUD 17-065 Lift Station Rehabilitation - Project B

**LS 8138**

Description: Installation of a New handhole and Riser for electrical Service. No existing handhole to connect the new service.

**MATERIALS**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
1					\$ -	
2					\$ -	
Sub-Total :					\$ -	
TAX (7%)					\$ -	
O & P (15%)					\$ -	
Materials Total :					\$ -	

**LABOR, EQUIPMENT, FUEL & DELIVERY**

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
3	Electrical Crew Rate	2	HR	\$ 285.00	\$ 570.00	
4					\$ -	
Sub-Total :					\$ 570.00	
O & P (15%)					\$ 85.50	
Labor & Equipment Total :					\$ 655.50	

**SUB-CONTRACTS**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
5					\$ -	
6					\$ -	
Total :					\$ -	
O & P (5%)					\$ -	
Sub-Contracts Total :					\$ -	

**SERVICE PROVIDER**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
7					\$ -	
8					\$ -	
Total :					\$ -	

Grand Total :	\$ 655.50	
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Best Regards,

Kervin Flores-Garcia  
Project Manager

**2051 W. BLUE HERON BOULEVARD, RIVIERA BEACH, FL 33404**  
**561-640-3503 OFFICE 561-640-3504 FAX**  
**CGC1520354 CUC1224634 CBC1255077 EC13003615**



**Change Order Proposal**

To: Palm Beach County WUD  
Attn: Duane Palumbo  
Email: [Dpalumbo@pbewater.com](mailto:Dpalumbo@pbewater.com)

Date: 12/3/2019  
Change Order: 4  
Revised: 2/18/2020

Project: PBC WUD 17-065 Lift Station Rehabilitation - Project B

**LS 8141**

Description: Furnish and Install of a line stop on the Force Main. Install pedestrian/service gate to access disconnect and FPL meter.

**MATERIALS**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
1	SOD	120	SF	\$ 0.68	\$ 81.60	
2					\$ -	
Sub-Total :					\$ 81.60	
TAX (7%)					\$ 5.71	
O & P (15%)					\$ 12.24	
Materials Total :					\$ 99.55	

**LABOR, EQUIPMENT, FUEL & DELIVERY**

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
3	Crew Rate (Line Stop)	15	HR	\$450.00	\$ 6,750.00	
4					\$ -	
Sub-Total :					\$ 6,750.00	
O & P (15%)					\$ 1,012.50	
Labor & Equipment Total :					\$ 7,762.50	

**SUB-CONTRACTS**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
5	Line Stop Installation	1	LS	\$ 1,225.00	\$ 1,225.00	
6	Line Stop Installation - Main Line	1	LS	\$ 2,450.00	\$ 2,450.00	
7	Pedestrian Gate Installation	1	LS	\$ 1,184.00	\$ 1,184.00	
Total :					\$ 4,859.00	
O & P (5%)					\$ 242.95	
Sub-Contracts Total :					\$ 5,101.95	

**SERVICE PROVIDER**

Item #	Description	QTY	Unit	Unit Price	Extended Price	
8					\$ -	
9					\$ -	
10						
Total :					\$ -	

Grand Total :	\$ 12,964.00	5
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Best Regards,

Kervin Flores-Garcia  
Project Manager

**2051 W. BLUE HERON BOULEVARD, RIVIERA BEACH, FL 33404**  
**561-640-3503 OFFICE 561-640-3504 FAX**  
**CGC1520354 CUC1224634 CBC1255077 EC13003615**



Change Order Proposal

To: Palm Beach County WUD  
Attn: Duane Palumbo  
Email: Dpalumbo@pbcwater.com

Date: 12/3/2019  
Change Order: 4  
Revised: 3/20/2020

Project: PBC WUD 17-065 Lift Station Rehabilitation - Project B

LS 8136

Description: Furnish and Install pedestrian/service gate to access disconnect and FPL meter. Furnish and Install parts needed for above ground valve assembly.

MATERIALS

Item #	Description	QTY	Unit	Unit Price	Extended Price	
1	4"x8' DIP FL-PE P-401	1	EA	\$ 806.00	\$ 806.00	
2	4"x2' DIP FL-PE P-401	2	EA	\$ 264.70	\$ 529.40	
3	4"x2' DIP FL-FL P-401	2	EA	\$ 350.00	\$ 700.00	
4	4"x90 Bend FL P-401	4	EA	\$ 345.70	\$ 1,382.80	
5	4"x4" Tee FL P-401	1	EA	\$ 715.30	\$ 715.30	
6	4" Flange accessories kit SS	9	EA	\$ 41.00	\$ 369.00	
7	Adjustable Pipe Supports	2	EA	\$ 360.00	\$ 720.00	
8					\$ -	
Sub-Total :					\$ 5,222.50	
TAX (7%)					\$ 365.58	
O & P (15%)					\$ 783.38	
Materials Total :					\$ 6,371.45	

LABOR, EQUIPMENT, FUEL & DELIVERY

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
9	Crew	10	HR	\$450.00	\$ 4,500.00	
10					\$ -	
Sub-Total :					\$ 4,500.00	
O & P (15%)					\$ 675.00	
Labor & Equipment Total :					\$ 5,175.00	

SUB-CONTRACTS

Item #	Description	QTY	Unit	Unit Price	Extended Price	
11	Pedestrian Gate Installation	1	LS	\$ 1,184.00	\$ 1,184.00	
12					\$ -	
Total :					\$ 1,184.00	
O & P (5%)					\$ 59.20	
Sub-Contracts Total :					\$ 1,243.20	

SERVICE PROVIDER

Item #	Description	QTY	Unit	Unit Price	Extended Price	
13					\$ -	
14						
Total :					\$ -	

Grand Total :	\$ 12,789.65	5
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Best Regards,

Kervin Flores-Garcia  
Project Manager

2051 W. BLUE HERON BOULEVARD, RIVIERA BEACH, FL 33404  
561-640-3503 OFFICE 561-640-3504 FAX  
CGC1520354 CUC1224634 CBC1255077 EC13003615



## Change Order Proposal

To: Palm Beach County WUD  
Attn: Duane Palumbo  
Email: [Dpalumbo@pbcwater.com](mailto:Dpalumbo@pbcwater.com)

Date: 12/3/2019  
Change Order: 4  
Revised:

Project: PBC WUD 17-065 Lift Station Rehabilitation - Project B

**LS 8132**

Description: Modified existing Fence/Gate of the adjacent property to accommodate New concrete slab and fence.

### MATERIALS

Item #	Description	QTY	Unit	Unit Price	Extended Price	
1	Sakrete 5000	18	EA	\$ 6.37	\$ 114.66	
2					\$ -	
Sub-Total :					\$ 114.66	
TAX (7%)					\$ 8.03	
O & P (15%)					\$ 17.20	
Materials Total :					\$ 139.89	

### LABOR, EQUIPMENT, FUEL & DELIVERY

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
3	Crew Rate	4	HR	\$ 450.00	\$ 1,800.00	
4					\$ -	
Sub-Total :					\$ 1,800.00	
O & P (15%)					\$ 270.00	
Labor & Equipment Total :					\$ 2,070.00	

### SUB-CONTRACTS

Item #	Description	QTY	Unit	Unit Price	Extended Price	
5					\$ -	
6						
Total :					\$ -	
O & P (5%)					\$ -	
Sub-Contracts Total :					\$ -	

### SERVICE PROVIDER

Item #	Description	QTY	Unit	Unit Price	Extended Price	
7					\$ -	
8					\$ -	
Total :					\$ -	

<b>Grand Total :</b>	<b>\$ 2,209.89</b>	
----------------------	--------------------	--

Best Regards,

Kervin Flores-Garcia  
Project Manager

**2051 W. BLUE HERON BOULEVARD, RIVIERA BEACH, FL 33404**  
**561-640-3503 OFFICE 561-640-3504 FAX**  
**CGC1520354 CUC1224634 CBC1255077 EC13003615**



Change Order Proposal

To: Palm Beach County WUD  
Attn: Duane Palumbo  
Email: Dpalumbo@pbwater.com

Date: 12/3/2019  
Change Order: 4  
Revised: 3/19/2020

Project: PBC WUD 17-065 Lift Station Rehabilitation - Project B

LS 8206

Description: New Wet Well Hatch. Install Aluminum wall-sleeves on Fiberglass Wet Wet walls. Built 8" thick Concrete slab inside the wet well.

MATERIALS

Item #	Description	QTY	Unit	Unit Price	Extended Price	
1	By-Pass Pump Cost	1	LS	\$ 631.74	\$ 631.74	
2	Aluminum Hatch Cover	1	LS	\$ 1,600.00	\$ 1,600.00	
3	8" Aluminum Wall Sleeve	2	EA	\$ 525.00	\$ 1,050.00	
4	Sakrete 5000	25	EA	\$ 6.37	\$ 159.25	
5					\$ -	
Sub-Total :					\$ 3,440.99	
TAX (7%)					\$ 240.87	
O & P (15%)					\$ 516.15	
Materials Total :					\$ 4,198.01	

LABOR, EQUIPMENT, FUEL & DELIVERY

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
6	Crew Rate	16	HR	\$450.00	\$ 7,200.00	
7	Foreman By-Pass	3	Day	\$ 180.00	\$ 540.00	
8	Laborer By-Pass	3	Day	\$ 120.00	\$ 360.00	
9	Crew-Truck By-pass	3	Day	\$ 88.00	\$ 264.00	
10	Fuel (4.3 Gal./hr per 4hrs/day per \$2.80/Gal )	3	Day	\$ 48.16	\$ 144.48	
11	Delivery Cost	1	LS	\$ 3,223.77	\$ 3,223.77	
Sub-Total :					\$ 11,732.25	
O & P (15%)					\$ 1,759.84	
Labor & Equipment Total :					\$ 13,492.09	

SUB-CONTRACTS

Item #	Description	QTY	Unit	Unit Price	Extended Price	
12					\$ -	
13						
Total :					\$ -	
O & P (5%)					\$ -	
Sub-Contracts Total :					\$ -	

SERVICE PROVIDER

Item #	Description	QTY	Unit	Unit Price	Extended Price	
14					\$ -	
15						
Total :					\$ -	
Grand Total :					\$ 17,690.10	5

Best Regards,

Kervin Flores-Garcia  
Project Manager

2051 W. BLUE HERON BOULEVARD, RIVIERA BEACH, FL 33404  
561-640-3503 OFFICE 561-640-3504 FAX  
CGC1520354 CUC1224634 CBC1255077 EC13003615

**INTER-OFFICE COMMUNICATION**  
Palm Beach County  
**WATER UTILITIES DEPARTMENT**

**DATE:** August 19, 2020

**TO:** File

**FROM:** Duane Palumbo, P.E.   
Construction Manager

**RE:** Change Order No. 4; Lift Station Rehabilitation Project B Bid 1

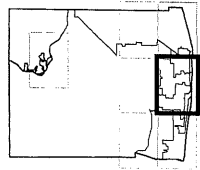
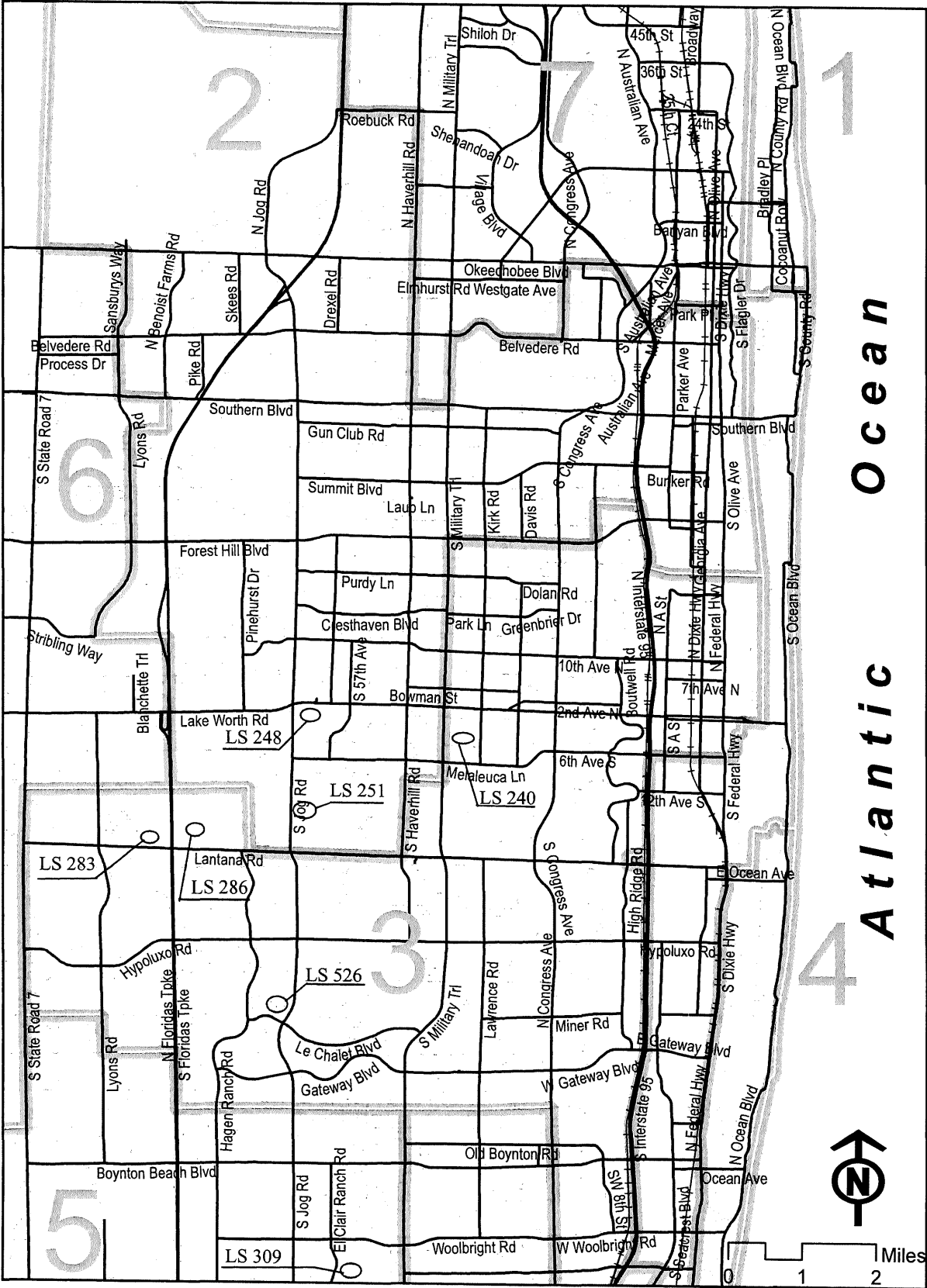
**FILE:** WUD Project No. 15-096B

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This change order is to grant a 65-day time extension to Hinterland Group, Inc. with an increase of \$201,293.11 in contract cost.

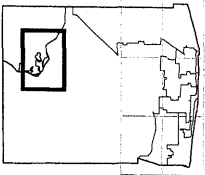
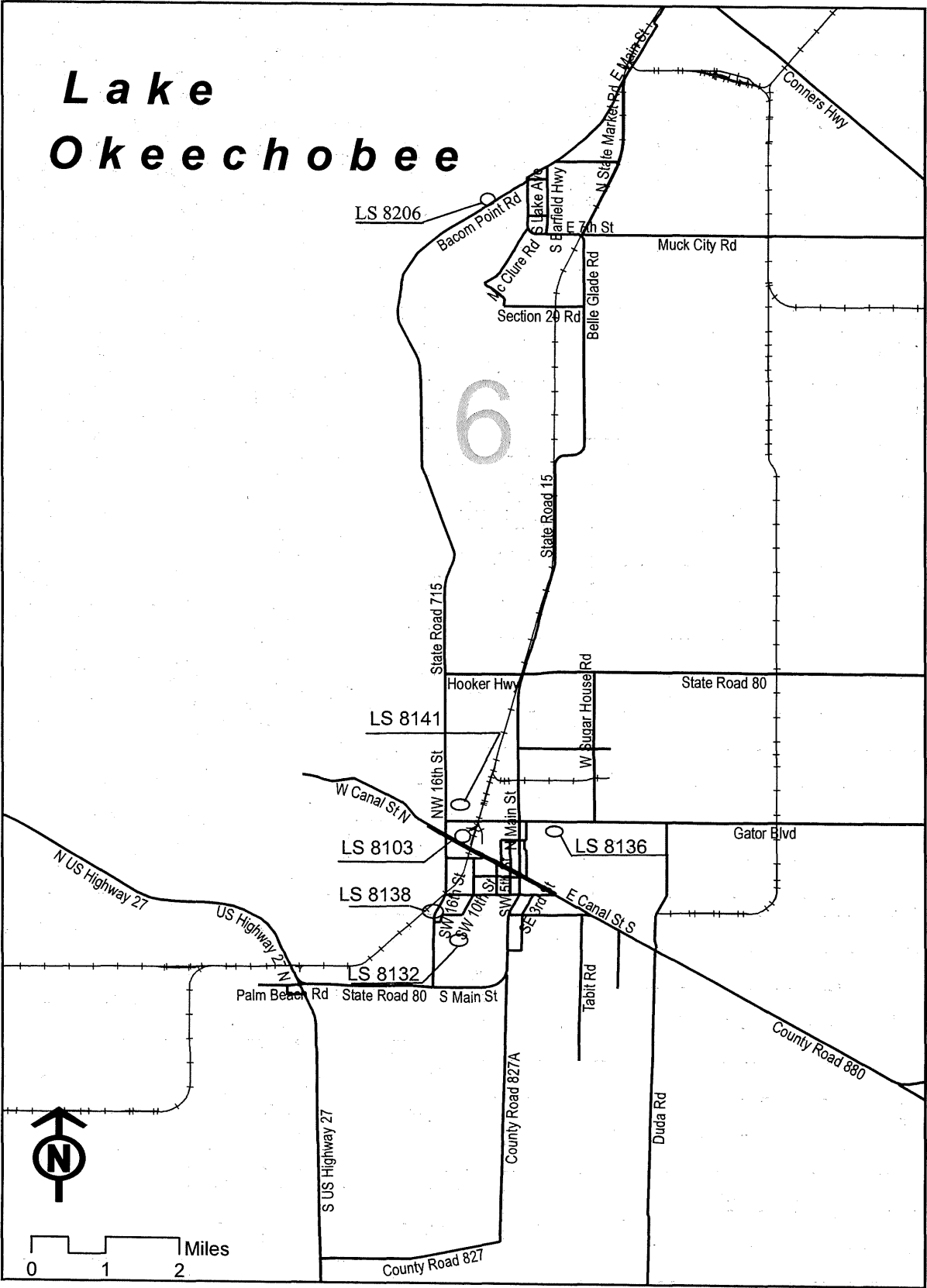
It has been documented by the contractor and confirmed by WUD the cost and delays for modifications needed at 13 lift stations due to differing site conditions, errors in design and owner initiated changes. There are two stations that WUD asked for modifications. At LS 251 there was a slight elevation difference between the existing valve vault and the wet well. The vault top slab was raised and the concrete pad was extended farther than the original design. At LS 526, there was no isolation valve so a 6-inch line stop was installed to avoid shutting off the 16-inch force main in the roadway. Operations decided if the 16-inch force main were shut down, it would affect about a dozen lift stations pumping into this main. The personnel needed to shut down this many stations was not warranted since a line stop could solve the problem.

ATTACHMENT 2  
Location Map



Location Sketch

Location Map



Location Sketch



# ATTACHMENT 3



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/04/2020

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).

<b>PRODUCER</b> South Shore Insurance Inc. 955 SE Central Parkway Stuart FL 34994		<b>CONTACT NAME:</b> Jennie Lanman <b>PHONE (A/C No. Ext.):</b> (772) 426-9973 <b>E-MAIL ADDRESS:</b> jennie@southshore-insurance.com <b>FAX (A/C No.):</b> (772) 872-5870															
<b>INSURED</b> Hinterland Group Inc. 2051 West Blue Heron Blvd Riviera Beach, FL 33404		<b>INSURER(S) AFFORDING COVERAGE</b> <table border="1"> <tr> <th>INSURER A</th> <th>NAIC #</th> </tr> <tr> <td>Zurich American Insurance Company</td> <td>16535</td> </tr> <tr> <td>INSURER B : Travelers Property Casualty Company of Amer</td> <td>25674</td> </tr> <tr> <td>INSURER C : American Guarantee &amp; Liability Insurance Co.</td> <td>26247</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>		INSURER A	NAIC #	Zurich American Insurance Company	16535	INSURER B : Travelers Property Casualty Company of Amer	25674	INSURER C : American Guarantee & Liability Insurance Co.	26247	INSURER D :		INSURER E :		INSURER F :	
INSURER A	NAIC #																
Zurich American Insurance Company	16535																
INSURER B : Travelers Property Casualty Company of Amer	25674																
INSURER C : American Guarantee & Liability Insurance Co.	26247																
INSURER D :																	
INSURER E :																	
INSURER F :																	

COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000
	<input checked="" type="checkbox"/> XCU Coverage Included	x	GLO-4956332	01/31/2020	01/31/2021	MED EXP (Any one person) \$5,000
	<input checked="" type="checkbox"/> Primary/Non Contributory					PERSONAL & ADV INJURY \$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$2,000,000
	OTHER:					\$
A	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	x	BAP-4956334	01/31/2020	01/31/2021	BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	x				PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS					\$
	<input type="checkbox"/> NON-OWNED AUTOS					\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB					EACH OCCURRENCE \$5,000,000
	<input type="checkbox"/> EXCESS LIAB		ZUP81N2525920NF	01/31/2020	01/31/2021	AGGREGATE \$5,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	WC-4956333	01/31/2020	01/31/2021	E.L. EACH ACCIDENT \$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	Y				E.L. DISEASE - EA EMPLOYEE \$1,000,000
		N/A				E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Inland Marine		CPP- 6674260-00	01/31/2020	01/31/2021	Installation Floater \$2,000,000
						Rented/Leased Equi \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The Board of County Commissioners, Palm Beach County, Florida (a political subdivision of the State of Florida) is hereby named as additional insured under the terms of the policy on blanket form when required by written contract/agreement with the insured executed prior to injury or damage. Palm Beach County Water Utilities Department, its officers, directors, agents and employees are hereby named as additional insured on blanket form under the terms of this policy when required by written contract/agreement with the insured executed prior to injury or damage. The engineer, its officers, agents, and employees are hereby named as additional insured under the terms of this policy when required by written contract/agreement with the insured executed prior to injury or damage. A Waiver of subrogation on blanket form is also provided when required by written contract/agreement with the insured executed prior to injury or damage. Certificate holder is also listed as additional insured/loss payee with respect to Inland marine transit coverage on blanket form when required by written contract/agreement with the insured executed prior to injury or damage. Project Name: 15-096B LIFT STATION REHABILITATION PROJECT B; Bid Package 1

<b>CERTIFICATE HOLDER</b> Palm Beach County Water Utilities Department Director Utilities Engineering 8100 Forest Hill Boulevard West Palm Beach, FL 33413	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Jennie Lanman</i> <sup>CS</sup>
---	---