PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date:

April 20, 2021

Consent [X]

Public Hearing []

Regular []

Department:

Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order (CO) No. 2 with Hinterland Group Inc., (Contractor) for the Lift Station Rehabilitation Project A Bid Package 2 (Project) in the amount of \$113,880.07 and one hundred and five (105) calendar days.

Summary: On September 18, 2018, the Board of County Commissioners (BCC) approved the Palm Beach County Water Utilities Department (PBCWUD) Contract for the Lift Station The Contract provides for the Rehabilitation Project A Bid Package 2 (R2018-1383). rehabilitation of thirty (30) lift stations throughout the PBCWUD service area to meet current PBCWUD Standards. CO No. 2 provides for modifications needed to the original design at several lift stations. Three (3) lift stations have differing site conditions and require additional fittings and piping. Three (3) lift stations with elevation differences to the adjacent properties need concrete work for extra sidewalk and curbing. Twenty-six (26) lift stations have adjustments to instrumentation and pressure gauges that are owner initiated. CO No.2 will increase the contract by \$113,880.07 and extend the contract time by 105 days. The 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 goal established under the 2002 Ordinance was 15% overall participation. The Contract provides for 95% SBE participation. CO No. 2 includes 100% SBE participation. The cumulative SBE participation including CO No. 2 is 100%. The Contractor is a Palm Beach County based company. The Project is included in the PBCWUD FY21 Budget. (PBCWUD Project No. 15-096) <u>Districts 2, 3, 4, 5 and 6</u> (MJ)

Background and Justification: PBCWUD is administering a construction project with the Contractor for the rehabilitation of thirty (30) 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. 2
- 2. Location Map
- 3. Certificate of Liability Insurance

Recommended By:	Jim Stiles	3-23-2021
·	(\Department Director	Date
Approved By:	ill AR Que	42/21
,	Assistant County Administrator	\ Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022		2023	2024	2025
Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match County	\$113,881 0 0 0 0 0	<u> </u>		0000	<u>0</u> <u>0</u> <u>0</u> <u>0</u> <u>0</u>	<u>0</u> <u>0</u> <u>0</u> <u>0</u>
NET FISCAL IMPACT	<u>\$113,881</u>	<u>0</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.: Fu	und <u>4011</u> Dept	<u>721</u>	Unit	<u>W031</u>	Object <u>6546</u>	
Is Item Included in Current E	Budget?		١	∕es_X_	No	
Does this item include the us	se of federal fund	s?	١	/es	No <u>X</u>	
	Repo	orting C	ategor	y <u>N/A</u>		
B. Recommended Sou	rces of Funds/Si	ummar	y of Fi	scal Im _l	pact:	
One (1) time expendi	ture from user fee	es, con	nection	tees an	d balance brought	forward.
C. Department Fiscal F	Review:		5			
	III. <u>REVIEV</u>	W COM	IMENT	<u>s</u>		
A. OFMB Fiscal and/or Ture Mut. 3/2 OFMB	Contract Develo	opmen	Cont	An	elopment and Con	17/1/34 trol
B. Legal Sufficiency:						

Assistant County Attorney

C. Other Department Review:

Department Director

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

CHANGE ORDER NO. 2 Palm Beach County Water Utilities Department Resolution No. R2018-1383 Contract Dated 9/18/2018

Project Title: Lift Station Rehabilitation Project A Bid Package 2		
WUD Project No.: 15-096		
Contractor: Hinterland Group Inc.		
Address: 2051 W. Blue Heron Blvd., Riviera Beach FL 33404		
Budget Line Item No. <u>4011</u> - <u>721</u> - <u>W031</u> - <u>6546</u>		
		*
District: <u>2, 3, 4, 5 & 6</u>		
Notice to Proceed: October 18, 2018		
The Contract provides for <u>95</u> % SBE Participation. The Change Order includes <u>100</u> The cumulative SBE participation including this Change Order is <u>100</u> %.	_% ove	erall participation.
You are directed to make the following changes in this contract:		
 LS 205: Install a concrete curb between the lift station slab and the existing sidewalk. LS 205: Install a concrete curb on west side of the station LS 252: Replace sidewalk to match new lift station slab and existing sidewalk. LS 254: Install additional fittings and pipe to accommodate actual force main location. LS 271: Install additional fittings to accommodate actual force main location. LS 290: Add a slide gate for easier access to the generator. LS 290: Install a concrete curb around the station perimeter to match adjacent elevations. LS 911: Emergency water service repair and slab reconstruction. Various: Install modified gauge assemblies for 26 lift stations for pressure readings. LS 8147: Install piping above ground due to lift station design modifications. Credit: Reuse the existing conduit for electrical services at LS 205, LS 298 and LS 903. 	otal:	\$ 8,034.80 \$ 8,750.07 \$ 5,909.63 \$ 3,326.11 \$ 2,827.74 \$ 9,610.40 \$15,980.73 \$13,982.43 \$36,929.33 \$17,475.50 (\$8,946.67)
All Attachments to this Change Order are made a part of this Change Order and incorporated her	ein.	
NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACT AGREEMENT HEREWITH INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS CHANGE		
The Original Contract Sum was		
Net Change by previous Change Order		
The Contract Sum prior to this Change Order was.		
The Contract Sum will be increased/decreased by this Change Order		
The New Contract Sum indicating this Change Order will be		
The Date of Substantial Completion including this Change Order		

CHANGE ORDER NO. _2 Palm Beach County Water Utilities Department Resolution No. R2018-1383 Contract Dated 9/18/2018

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 contract.

Hinterland Group Inc	Palm Beach County Water Utilities Department	Palm Beach County Board of County Commissioners
CONTRACTOR	ENGINEER	OWNER
2051 W. Blue Heron Blvd. Riviera Beach, FL 33404	8100 Forest Hill Blvd. West Palm Beach, FL 33413	301 N. Olive Avenue West Palm Beach, FL 33401
ADDRESS	ADDRESS	ADDRESS
P/\	thome talulo	0P
SIGNATURE	SIGNATURE	SIGNATURE JCS
Daniel Duke III	Duane Palumbo, P.E.	Dave Kerner
PRINT NAME	PRINT NAME	PRINT NAME
anno Ground		
President	Construction Manager	Mayor
TITLE CORPORATE TITLE	TITLE	TITLE
II SEAL		
Z/5/2/= : June 26, :	2/22/2021	
DATE 2006 CORIDA MILITARIAN A MILITARIAN	DATE	DATE
ZARIA CORIO.		-
DATE 2006 CORIDA STATE OF FLORIDA		
STATE OF FLORIDA	_	
COUNTY OF PAN BEACH	Appro	oved as to Form and Legal Sufficiency
The foregoing instrument was acknowledged		
before me by means of D physical presence of	or □ online notarization By:	
this 5^m , day of $\hat{\beta}$		County Attorney
by DANTER DUKE IT who	is 🗎 personally known	
to me or □ has produced		Joseph Abruzzo, Clerk of the Circuit Court
		& Comptroller, Palm Beach County
	Pog.	
(Signature of Malary, Willie, Slate of Floridal)		Deputy Clerk
MY COMMISSION # GG EXPIRES: November 2	351586 , 2023 nderwriters	Dopaty Olork
(Print, Type, of Stamp Commissioned Name o	f Notary Public)	

CHANGE ORDER NO. _2 Palm Beach County Water Utilities Department Resolution No. R2018-1383 Contract Dated 9/18/2018

LIST OF ATTACHMENTS

ATTACHMENT A Change Order Summary and Categorization

ATTACHMENT B Change Order Additions/Deletions Summary

ATTACHMENT C OEBO Schedule 1 and Schedule 2

ATTACHMENT D Location Map

Bond Rider (if applicable)

ATTACHMENT F Supporting Documentation

ATTACHMENT E

Revised 11/25/2020

ATTACHMENT A

CHANGE ORDER NO. ___2__ SUMMARY AND CATEGORIZATION

Project Title: Lift Station Rehabilitation Project A Bid Package 2

WUD Project No.: 15-096

Resolution No.: R2018-1383

Item	C.O.	Scope of Work	Additions	(Deletions)	Net Change	Time
No.	Code					
1	E	Install a 15" curb along the existing sidewalk behind LS 205 and relocate the backflow preventer.	\$ 8,034.80	\$ 0.00	\$ 8,034.80	9 days
2	E	Install a curb along the west side of LS 205 to match the adjacent property elevation.	\$ 8,750.07	\$ 0.00	\$ 8,750.07	3 days
3	0	Replace a section of sidewalk at LS 252 to match the new slab	\$ 5,909.63	\$ 0.00	\$ 5,909.63	2 days
4	D	Install additional pipe and fittings at LS 254 to connect at the actual force main location.	\$ 3,326.11	\$ 0.00	\$ 3,326.11	1 days
5	D	Install additional pipe and fittings at LS 271 to connect at the actual force main location.	\$ 2,827.74	\$ 0.00	\$ 2,827.74	1 days
6	0	Install a slide gate at LS 290 for easier access to the generator.	\$ 9,610.40	\$ 0.00	\$ 9,610.40	16 days
7	Е	Install a perimeter curb around LS 290 to match adjacent elevations.	\$15,980.73	\$ 0.00	\$15,980.73	5 days
8	0	Perform an emergency repair on the water service at LS 911 and replace the section of concrete slab.	\$13,982.43	\$ 0.00	\$13,982.43	3 days
9	0	Install modified gauge assemblies at 26 lift stations to connect a pressure sensor.	\$36,929.33	\$ 0.00	\$36,929.33	10 days
10	D	Due to underground utility locations, LS 8147 design was modified and the piping will be installed above ground.	\$17,475.50	\$ 0.00	\$17,475.50	55 days
11	0	The existing conduit for the power feed is in good shape at LS 205, LS 298 and LS 903. The contractor will reuse it and WUD will receive a credit.	\$ 0.00	\$ (8,946.67)	\$ (8,946.67)	0 days
		Total	\$122,826.74	\$ (8,946.67)	\$ 113,880.07	105 days

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 A Bid Package 2

APPROVAL LIMITS:

Contractor: Hinterland Group Inc. Department Head Contract Review Committee

WUD Project No.: <u>15-096</u>

Resolution No.: R2018-1383

\$50,000.00 - 30 Days

Amount/Days

<u>Amount/Days</u> \$100,000.00 - 90 Days

Date Approved: 9/18/2018

Contract Amount: \$4,830,000.00

Individual C.O.
Cumulative C.O.

\$250,000.00¹ - 30 Days

\$250,000.00¹ - 120 Days

C.O. NO.	DATE APPROVED	NET CHANGE ²	DEPARTMENT HEAD (ADDS PLUS DEDUCTS) ³		CONTRACT REVIEW COMMITTEE (ADDS PLUS DEDUCTS) ³		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM. (ADDS PLUS DEDUCTS) ³		BOARD OF COMMISS (ADDS PLUS	TOTALS	
			AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	
1.	11/05/2020	\$0.00	\$0.00	30	\$0.00	0	\$0.00	30	\$0.00	0	\$0.00
2.	Pending	\$113,880.07	\$0.00	0	\$0.00	0	\$0.00	0	\$131,773.41	105	\$113,880.07
·											
			·								
		\$113,880.07	\$0.00	30	\$0.00	0	\$0.00	30	\$131,773.41	105	\$113,880.07

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 A BID Package 2 NAME OF PRIME RESPONDENT/BIDDER: Hinterland Group Inc CONTACT PERSON: Daniel Duke III					SOLICITATION/PROJECT/BID No.: WUD 15-096						
					2051 W. Blue He	ron Blvd., Riviera B	a Beach FL 33404				
					IO.: 561-640-3503		E-MAIL:	hinterlandgroup.com			
LICITATION OPENING/SUBMITTAL DA		иемт: <u>Water Utiliti</u> e									
EASE LIST THE DOLLAR AMOUN EASE ALSO LIST THE DOLLAR AI ROJECT.	NT OR PERCEN MOUNT OR P	ITAGE OF WO ERCENTAGE C	RK TO BE C	OMPLETED BY T D BE COMPLETED	HE <u>PRIME CON</u> D BY ALL SUBC	<u>ITRACTOR/CO</u> ONTRACTORS,	<u>NSULTANT</u> ON SUBCONSULT	THIS PROJECT ANTS ON THE			
	(Checl	k all Applicable Cate _l <u>M/WBE</u>	gories) SBE		DOLLAR AMO	OUNT OR PERCENT	AGE OF WORK				
Name, Address and Phone Number		Minority/Women Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)			
Hinterland Group Inc 2051 W Blue Heron Blvd Riviera Beach, FL 33404 561-640-3503		(A CEAN CO. AMAZON AND ENERGY, CO.). TO MANAGEMENT AND ENERGY CO.	·	MAKASTERRAÇIÎN (AMÎRÎÇA MASTERRA), BÎLÎN ÇA BUŞANIYA KA KEŞEÇU LA ÇAÇU LA ÇARÎ ÎNÎRÎN ÎN 	Guldenger i Ministere, uppfrætte operaryn i Ar Sabako skele glen - Ministere i Ministere i Ar Sabako skele skel - Ministere i Ministere i Ministere i Ar Sabako skele sk		100%	entekspir, immakus pieteksiä, dare, tiirkas opijaruun Pieteksiä			
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							-				
•				- maritiment possible as	*Communication of the Communication of the Communic	- Talanda ang ay Militaria ang ay	***	**************************************			
ease use additional sheets if necessary)			Total								
I Bid Price \$113,880.07				- M/WBE _I Participation _	100%						
reby certify that the above information is acc	curate to the best of	my knowledge:		1/\/	2-	-5-21	President				

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 11/25/2020

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 15-096 SOLICITATION/PROJECT NAME: Lift Station Rehabilitation Project A Bid Package 2 Prime Contractor: Hinterland Group Inc _Subcontractor:___Hinterland Group Inc (Check box(s) that apply) Date of Palm Beach County Certification (if applicable):_____ □SBE □WBE □MBE □M/WBE □Non-S/M/WBE 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 ☐ Native American ☐ Hispanic 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 Description **Unit Price** Quantity/ Contingencies/ Total Price/Percentage Item Units **Allowances** Cost & time extension to perform additional work on various lift stations throughout the County service area \$113,880.07 1. N/A \$113,880.07 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: 100% SBE 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. Price or Percentage: Name of 2nd/3rd tier Subcontractor/subconsultant Hinterland Group Inc Hinterland Group Inc Print Name of Prime Print Name of Subcontractor/subconsultant Authorized Signature Authorized Signature Daniel Duke III Daniel Duke III Print Name Print Name President President Title 2/5/21 2/5/21

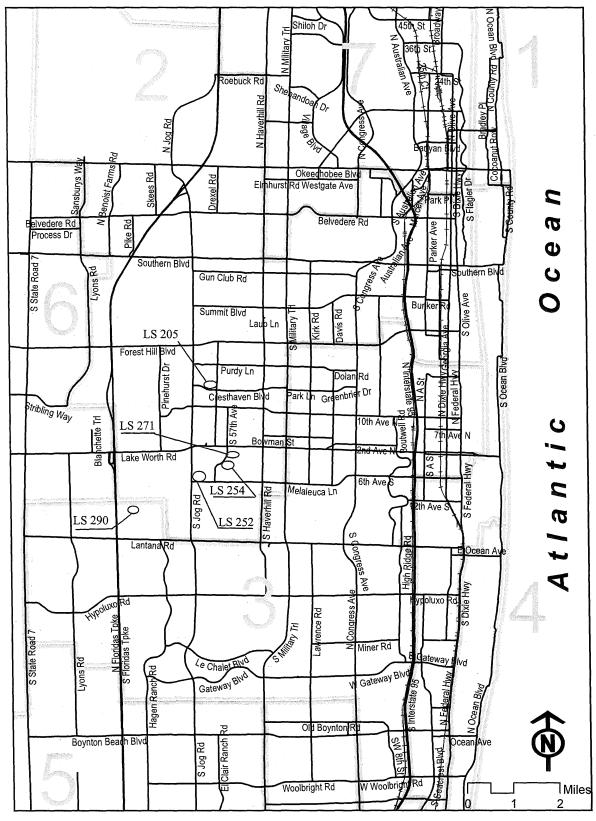
Revised 09/17/2019

ATTACHMENT D

MAP LOCATION

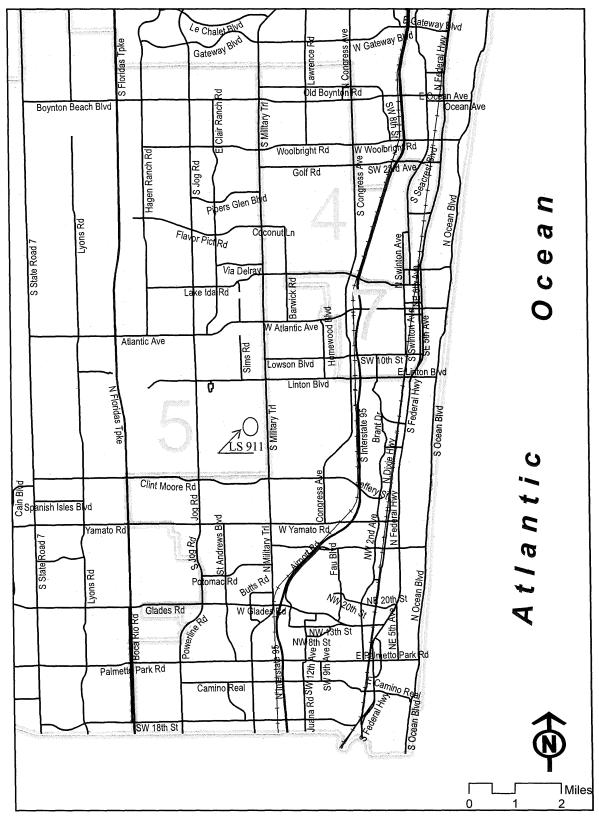
Revised 11/25/2020

ATTACHMENT D **Project Location**

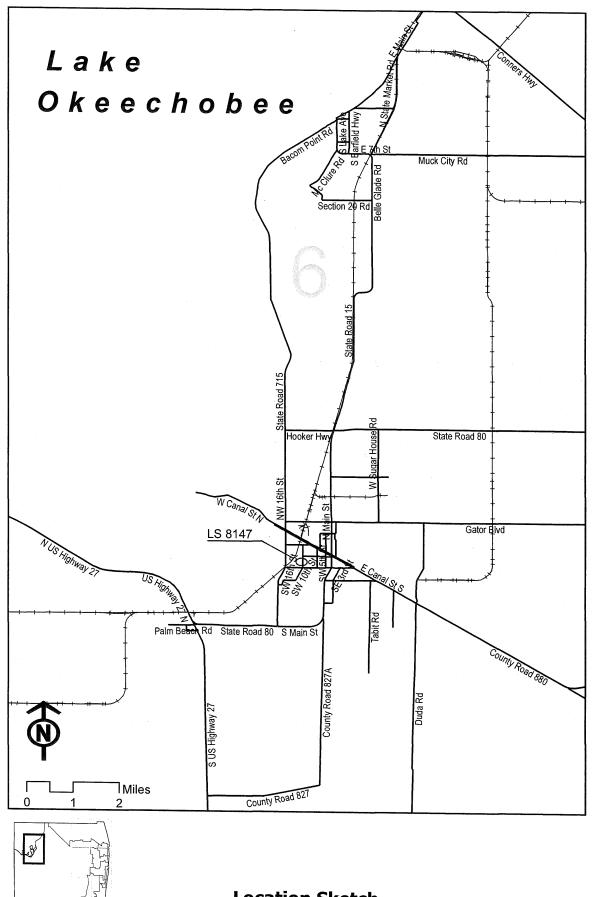




ATTACHMENT D **Project Location**







ATTACHMENT E

BOND RIDER

(IF APPLICABLE)

Revised 11/25/2020

Increase Rider

(Bond No. <u>0216665</u>

To be attached to and form a part of Bond No. 02166	
Hinterland Group Inc. , as Princi Palm Beach County	pal, and in favor of the, as Obligee.
Tally Deady County	, as congec.
In consideration of the additional premium charged, said Bond, it is hereby understood and agreed that the	and subject to all terms, conditions and limitations of the e amount of said bond is increased:
From: Four Million Eight Hundred Thirty Thousand a	and 00/100 Dollars (\$ 4,830.000.00
${ m To:}_{\ }$ Four Million Nine Hundred Forty-Three Thousand Eight Hun	dred Eighty and 07/100 Dollars (\$_4,943,880.07
To be effective: February 5th, 2021	
In no event shall the aggregate liability of the unders	signed surety exceed the increased limit.
Signed, and sealed this 5th day of Februa	ry , 20 <u>21</u>
Ву:	Hinterland Group Inc. (Principal)
By: Taylo	(Surety) The 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.\$50,000,000.000), 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 prese corporate seal hereunto affixed this May of Calley	nts to be signed and attested by its appropriate officers and its
corporate sour nervanito arrixed and or character	. 201
Attest:	Berkley Insurance Company
(Seal) By	By Jeffungto.
Ira S. Ledenhan	JefflellM. Adfter
Executive Vice President & Secretary	Senior Vice President V
WARNING: THIS POWER INVALID IF NOT PRINTED ON	BLUE "BERKLEY" SECURITY PAPER.
STATE OF CONNECTICUT)	
) ss;	
COUNTY OF FAIRFIELD)	4.
Sworn to before me, a Notary Public in the State of Connecticut,	this 12 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 CompanyARIA C. RUNDBAKEN	
NOTARY PUBLIC	Masil Ckenderles
MY COMMISSION EXPIRI	ES Notary Public, State of Connecticut
APRIL 30, 2019	2d / World y Labric, State of Confidence
APRIL 30, 2019 CERTIF	TCATE
I, the undersigned, Assistant Secretary of BERKLEY INSURANCE C	OMPANY, DO HEREBY CERTIFY that the foregoing is a true, cor

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 5 day of Flycon 252.

(Seal)

Please verify the authenticity of the instrument attached to this Power by:

Toll-Free Telephone: (800) 456-5486; or

Electronic Mail: BSGInquiry@berkleysurety.com

Any written notices, inquiries, claims or demands to the Surety on the bond attached to this Power should be directed to:

Berkley Surety
412 Mount Kemble Ave.
Suite 310N
Morristown, NJ 07960
Attention: Surety Claims Department

Or

Email: BSGClaim@berkleysurety.com

Please include with all communications the bond number and the name of the principal on the bond. Where a claim is being asserted, please set forth generally the basis of the claim. In the case of a payment or performance bond, please also identify the project to which the bond pertains.

Berkley Surety is a member company of W. R. Berkley Corporation that underwrites surety business on behalf of Berkley Insurance Company, Berkley Regional Insurance Company and Carolina Casualty Insurance Company.

ATTACHMENT F

SUPPORTING DOCUMENTATION

Revised 11/25/2020



Summary of Work Performed

To:

Palm Beach County WUD

Attn: Email: Duane Palumbo

Dpalumbo@pbcwater.com

Date:

11/10/2020

Change Order: Revised Date:

1/14/2021

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A-2

Item#	Description	Ext	ended Price	Additional Days
	Install concrete curb between New Slab and Existing Sidewalk due to a			
LS 205	difference in elevation. Relocate Back Flow Preventer.	\$	8,034.80	9
LS 205	Install concrete curb on the west side of the station.	\$	8,750.07	3
LS 252	Replace Sidewalk to match new lift station slab and the existing sidewalk.	\$	5,909.63	2
LS 254	Additional fitting to accommodate existing force main location.	\$.	3,326.11	1
LS 271	Additional fitting to accommodate existing force main location.	\$	2,827.74	1
LS 290	Additional slide gate to have clear distance to operate the generator.	\$	9,610.40	16
LS 290	Additional concrete curb around the perimeter.	\$	15,980.73	5
	Emergency response to repair water service. Repair water service and areas			
LS 911	affected by the repairs.	\$	13,982.43	3
Various	Modified Gauges Assemblies for 26 Lift Stations.	\$	36,929.33	10
			1	
LS 8147	Lift Station Layout to accommodate the immprovements.	\$	17,475.50	55
Various	Credit for Electrical Service on LS 205, LS 298 and LS 903	\$	(8,946.67)	
	Grand Total Proposal:	\$1	13,880.07	105

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



Attn:

Palm Beach County WUD

Duane Palumbo

 ${\bf Email:} \quad \underline{{\tt Dpalumbo@pbcwater.com}}$

Date:

11/10/2020

Change Order:

ge Order: 2 Revised: 11/24/2020

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A-2

LS 205

Description: Install concrete curb between New Slab and Existing Sidewalk due to a difference in elevation. Relocate Back Flow Preventer.

MATERIALS

Item#	Description	QTY	Unit	Ur	nit Price	Ext	tended Price	
1	Concrete	1	CY	\$	366.50	\$	366.50	
2	Rebar	54	Lbs	\$	0.47	\$	25.38	
3	Relocate Water Service							
4	1 1/2"x20 PVC SCH 80 Pipe	1	EA	\$	32.00	\$	32.00	
5	1 1/2" PVC Bend	2	EA	\$	5.00	\$	10.00	
6	1 1/2" x 90 PackJointxThreaded Brass	1	EA	\$	115.00	\$	115.00	
7	1 1/2" Coupling PackJoint	1	EA	\$	98.50	\$	98.50	
8						\$		
9						\$	-	
			Sub-	Total	:	\$	647.38	
			TAX (7%) O & P (15%)			\$	45.32	
						\$	97.11	
			Materia	ls To	tal :	\$	789.80	

LABOR, EQUIPMENT, FUEL & DELIVERY

Item#	Description	QTY	Unit	Unit Price	E	xtended Price	Additional Days
10	Crew	14	HR	\$450.00	\$	6,300.00	
11					\$	-	
			Sub-Total : O & P (15%)		\$	6,300.00	
					\$	945.00	
		Labor	r & Equi	pment Total :	\$	7,245.00	

SUB-CONTRACTS

Item #	Description	QTY	Unit	Unit Price	Exte	nded Price	
12					\$	-	
13					\$	-	
14					\$		
			Tot	al:	\$	-	
		O & P (5%)		\$	-		
		Su	b-Contr	acts Total :	\$	-	

SERVICE PROVIDER

Item #	Description	QTY	Unit	Unit Price	Extende	d Price	
14	· ·				\$	-	
15					\$	-	
16							
			Tot	al:	\$	-	

Grand Total:	Ś	8.034.80	9

Best Regards,

Kervin Flores-Garcia Project Manager

> 2051 W. Blue Heron Bouleyard, Riviera Beach, FL 33404 561-640-3503 OFFICE 561-640-3504 FAX CGC1520354 CUC1224634 CBC1255077 EC13003615



To:

Palm Beach County WUD

Duane Palumbo

Attn:

Email: <u>Dpalumbo@pbcwater.com</u>

Date: 11/10/2020

Change Order:

Revised: 11/24/2020

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A-2

LS 205 - Additional Curb

Description: Install concrete curb on the west side of the station.

MATERIALS

Item#	Description	QTY	Unit	Ur	nit Price	Ext	tended Price	
1	Concrete	1	CY	\$	366.50	\$	366.50	
2	Rebar	40	Lbs	\$	0.47	\$	18.80	
3						\$	-	
4						\$	- 1	
			Sub-	Fotal	:	\$	385.30	
			TAX	(7%)		\$	26.97	
			O & P (15%) Materials Total :		\$	57.80		
					\$	470.07		

LABOR, EQUIPMENT, FUEL & DELIVERY

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
5	Crew	16	HR	\$450.00	\$ 7,200.00	
6					\$ -	
			Sub-1	Total :	\$ 7,200.00	
			O & P (15%)		\$ 1,080.00	
		Labo	r & Equi	pment Total :	\$ 8,280.00	

SUB-CONTRACTS

Item #	Description	QTY	Unit	Unit Price	Exte	nded Price	
7					\$	-	
8					\$	-	
9					\$	-	
		Total:			\$	-	
		O & P (5%)		\$	-		
		Su	b-Contr	acts Total :	\$	-	

SERVICE PROVIDER

Item #	Description	QTY	Unit	Unit Price	Extend	led Price	
9					\$	-	
10					\$	-	
11							
			Tot	al:	\$		

Grand Total :	\$ 8,750.07	3

Best Regards,

Kervin Flores-Garcia Project Manager

> 2051 W. Blue Heron Bouleyard, Riviera Beach, FL 33404 561-640-3503 OFFICE 561-640-3504 FAX CGC1520354 CUC1224634 CBC1255077 EC13003615



To:

Palm Beach County WUD

Attn:

Duane Palumbo

Email: <u>Dpalumbo@pbcwater.com</u>

Date:

Date: 11/10/2020

Change Order: Revised: 1

11/24/2020

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A-2

LS 252

 $\label{thm:constraints} \textbf{Description: Replace Sidewalk to match new lift station slab and the existing sidewalk.}$

MATERIALS

ltem#	Description	QTY	QTY Unit Unit Price		Exte	ended Price		
1	Concrete	1	CY	\$	366.50	\$	366.50	
2						\$	-	
3						\$	-	
4						\$	-	
			Sub-Total :			\$	366.50	
			TAX	(7%)		\$	25.66	
			O & P (15%)		\$	54.98		
			Materia	ls To	tal:	\$	447.13	

LABOR, EQUIPMENT, FUEL & DELIVERY

Item #	Description	QTY	Unit	U	nit Price	Extended Price	Additional Days
5	Crew	10	HR		\$450.00	\$ 4,500.00	
6	Debris Disposal	1	LS	\$	250.00	\$ 250.00	
			Sub-Total : O & P (15%)		\$ 4,750.00		
					\$ 712.50		
		Labor	r & Equi	pme	nt Total :	\$ 5,462.50	

SUB-CONTRACTS

Item #	Description	tion QTY Unit Unit Price		Unit Price	Exte	nded Price	
7					\$	-	
8				1	\$	-	
9					\$	-	
			Tot	tal :	\$	-	
		O & P (5%)		\$	-		
		Su	b-Contr	acts Total :	\$	-	

SERVICE PROVIDER

Item #	Description	QTY	Unit	Unit Price	Extended Price	
9					\$ -	
10					\$ -	
11						
			Total:		\$ -	

 Grand To	tal :	\$ 5,909.63	2

Best Regards,

Kervin Flores-Garcia Project Manager

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



To:

Palm Beach County WUD

Attn:

Duane Palumbo Email: <u>Dpalumbo@pbcwater.com</u>

Date: 11/12/2020

Change Order:

Revised: 11/24/2020

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A-2

LS 254

 $\label{eq:Description:Additional} Description: Additional fitting to accommodate existing force \ main \ location.$

MATERIALS

ltem #	Description	QTY	Unit	Uı	nit Price	1	Extended Price	
1	4"x6" Reducer MJ P-401	1	EA	\$	183.20	\$	183.20	
2	6" MegaLug SS	6	EA	\$	40.00	\$	240.00	
3	4" x 45 MJ Bend	2	EA	\$	215.70	\$	431.40	
4	4" MegaLug SS	5	EΑ	\$	35.00	\$	175.00	
5						\$	-	
6						\$		
7						\$	-	
			Sub-	Total	:	\$	1,029.60	
			TAX	(7%)		\$	72.07	
			O & P	(15%	6)	\$	154.44	
			Materia	ls To	tal :	\$	1,256.11	

LABOR, EQUIPMENT, FUEL & DELIVERY

ltem#		Description	QTY	Unit	Unit Price	E	Extended Price	Additional Days
8	Crew		4	HR	\$450.00	\$	1,800.00	
9						\$	-	
				Sub-	Total :	\$	1,800.00	
				O & P	(15%)	\$	270.00	
			Labo	r & Equi	pment Total:	\$	2,070.00	

SUB-CONTRACTS

Item#	Description	QTY	Unit	Unit Price	Exter	nded Price	
10					\$	-	
11					\$	- 1	
12					\$	-	
			To	tal:	\$	- 1	
			0 & I	(5%)	\$	-	
		Su	b-Contr	acts Total:	\$		

SERVICE PROVIDER

tem #	Description	QTY	Unit	Unit Price	Exter	ded Price	
12					\$	_	
13					\$	-	
14							
			Tot	al:	Ś	-	

Grand Total:	\$ 3,326.11	1

Best Regards,

Kervin Flores-Garcia Project Manager

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



Palm Beach County WUD To:

Attn: Duane Palumbo

Email: <u>Dpalumbo@pbcwater.com</u>

Date: 11/12/2020

Change Order:

Revised: 11/24/2020

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A-2

LS 271

 $\label{eq:Description:Additional fitting to accommodate existing force \ main \ location.$

MATERIALS

Item #	Description	QTY	Unit	Ur	nit Price	Extended Price	
1	4"x90 Bend MJ P-401	1	EA	\$	245.50	\$ 245.50	
2.	6"x90 Bend MJ P-401	1	EA	\$	225.60	\$ 225.60	
3	4" MegaLug SS	2	EA	\$	35.00	\$ 70.00	
4	6" MegaLug SS	2	EA	\$	40.00	\$ 80.00	
5						\$ -	
6						\$ -	
7						\$ 	
			Sub-	Total	:	\$ 621.10	
			TAX	(7%)		\$ 43.48	
			O & P	(15%	6)	\$ 93.17	
			Materia	ls To	tal:	\$ 757.74	

LABOR. EOUIPMENT. FUEL & DELIVERY

Item#		Description	QTY	Unit	Unit Price	Extended Price	Additional Days
8	Crew		4	HR	\$450.00	\$ 1,800.00	
9						\$ -	
				Sub-1	Total :	\$ 1,800.00	
				0 & P	(15%)	\$ 270.00	
			Labo	r & Equi	pment Total:	\$ 2,070.00	

SUB-CONTRACTS

Item#	Description	QTY	Unit	Unit Price	Exter	nded Price	
10					\$	-	
11					\$	- [
12					\$	-	
			To	tal :	\$	-	
			0 & 1	P (5%)	\$	-	
		Su	b-Contr	acts Total :	\$	-	

SERVICE PROVIDER

Item #	Description	QTY	Unit	Unit Price	Exten	ded Price	
12					\$	-	
13					\$		
14							
			Tot	al:	\$	-	

l Grand	Total :	l Ś	2.827.74	1

Best Regards,

Kervin Flores-Garcia Project Manager

> 2051 W. Blue Heron Bouleyard, Riviera Beach, FL 33404 561-640-3503 OFFICE 561-640-3504 FAX CGC1520354 CUC1224634 CBC1255077 EC13003615



To:

Palm Beach County WUD

Attn:

Duane Palumbo Email: <u>Dpalumbo@pbcwater.com</u>

Date: 11/12/2020

Change Order:

1/29/2021

Revised:

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A-2

LS 290

Description: Additional slide gate to have clear distance to operate the generator.

MATERIALS

ltem#	Description	QTY	Unit	Uni	t Price	Exte	nded Price	
1	Misc Materials to Adjust Gate	1	LS	\$	53.61	\$	53.61	
2						\$	-	
3						\$	-	
4						\$	-	
5						\$	-	
6						\$	-	
7						\$	-	
			Sub-	Total:		\$	53.61	
			TAX	(7%)		\$	3.75	
			0 & F	(15%)		\$	8.04	
			Materia	ls Tota	al:	\$	65.40	

LABOR, EQUIPMENT, FUEL & DELIVERY

ltem#	Description	QTY	Unit Unit Price		Е	xtended Price	Additional Days
8	Crew	6	HR	\$450.00	\$	2,700.00	
9	Bypass Pumbing (Perimeter Curb)	7	Day	\$ 800.00	\$	5,600.00	
			Sub-	Total :	\$	8,300.00	
			O & P	(15%)	\$	1,245.00	
		Labo	r & Equi	pment Total :	\$	9,545.00	

SUB-CONTRACTS

Item #	Description	QTY	Unit	Unit Price	Exter	nded Price	
10					\$	-	
11					\$	-	
12					\$	-	
			To	tal :	\$	-	
			0 & I	(5%)	\$	-	
		Su	b-Contr	acts Total :	\$	-	

SERVICE PROVIDER

Item #	Description	QTY	Unit	Unit Price	Extended Price	
12					\$ -	
13					\$ -	
-14						
			Tot	tal :	\$ -	

Grand Total : \$ 9.610.40 16				
	Grand Total :	Ś	9.610.40	16

Best Regards,

Kervin Flores-Garcia Project Manager

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



To:

Palm Beach County WUD

Attn: Duane Palumbo

Email: <u>Dpalumbo@pbcwater.com</u>

Date:

Date: 11/12/2020

Change Order:

ge Order: 2

Revised: 11/24/2020

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A-2

LS 290 - Additional Curb

Description: Additional concrete curb around the perimeter.

MATERIALS

Item#	Description	QTY	Unit	Ur	it Price	Exte	ended Price	
1	Concrete	1	CY	\$	366.50	\$	366.50	
2	Rebar	15	Lbs	\$	0.47	\$	7.05	
3						\$	-	
4						\$	-	
			Sub-	Total	:	\$	373.55	
			TAX	(7%)		\$	26.15	
			O & F	(15%	6)	\$	56.03	
			Materia	ls To	tal:	\$	455.73	

LABOR, EQUIPMENT, FUEL & DELIVERY

Item #		Description	QTY	Unit	Unit Price		Extended Price	Additional Days
5	Crew		30	HR	\$450.00	\$	13,500.00	
6						\$	-	
				Sub-	Total :	\$	13,500.00	
				O & P	(15%)	\$	2,025.00	
			Labo	Labor & Equipment Total :			15,525.00	

SUB-CONTRACTS

30B 0011111101010							
Item #	Description	QTY	Unit	Unit Price	Exter	nded Price	
7					\$	-	
8					\$	-	
9					\$	_	
			Tot	tal:	\$	-	
			0 & I	P (5%)	\$	-	
		Su	b-Contr	acts Total :	\$	-	

SERVICE PROVIDER

Item #	Description	QTY	Unit	Unit Price	Extended Price	
9					\$ -	
10					\$ -	
11						
			Tot	al:	\$ -	

Gr	and Tota	al:	\$	15	,980	.73	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



To: Attn: Palm Beach County WUD

Duane Palumbo

Email: <u>Dpalumbo@pbcwater.com</u>

Date:

11/12/2020

Change Order:

Revised: 11/24/2020

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A-2

Various Lift Stations

 ${\tt Description: Modified\ Gauges\ Assemblies\ for\ 26\ Lift\ Stations.}$

MATERIALS

Item #	Description	QTY	Unit	Uni	it Price	Extended Price	
2	3/4"xClose Brs Nip GBL	156	ea	\$_	2.94	\$ 458.64	
3	1"x3/4" Brs Bush	104	ea	\$	4.90	\$ 509.60	
4	1" Brs Tee	52	ea	\$	13.02	\$ 677.04	
1	3/4" MIP x FIP Ball Corp	52	ea	\$	65.25	\$ 3,393.21	
6	1" MIP x FIP Ball Corp	52	ea	\$	50.90	\$ 2,647.01	
2	1"xClose Brs Nip GBL	52	ea	\$	4.20	\$ 218.40	
1	3/4" Brs Elbow	52	ea	\$	5.94	\$ 308.67	
7						\$ -	
			Sub-1	Total:		\$ 8,212.57	
			TAX	(7%)		\$ 574.88	
		O & P (15%)			\$ 1,231.89		
		Materials Total:				\$ 10,019.33	

LABOR, EQUIPMENT, FUEL & DELIVERY

Item #		Description	QTY	Unit	Unit Price	E	xtended Price	Additional Days
8	Crew		52	HR	\$450.00	\$	23,400.00	
9						\$	-	
				Sub-	Total :	\$	23,400.00	
				O & P	(15%)	\$	3,510.00	
			Labor	& Equi	pment Total:	\$	26,910.00	

SUB-CONTRACTS

Item #	Description	QTY	Unit	Unit Price	Exter	nded Price	
10					\$	-	
11					\$	-	
12					\$	-	
			Tot	al:	\$	-	
			0 & F	(5%)	\$	-	
		Su	b-Contr	acts Total :	\$	-	

SERVICE PROVIDER

Item#	Description	QTY	Unit	Unit Price	Extend	ded Price	
12					\$	-	
13					\$	-	
14							
		Total:		\$	-		

Grand Total :	\$ 36,929.33	10

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



To: Palm Beach County WUD

Duane Palumbo Attn:

Email: <u>Dpalumbo@pbcwater.com</u>

Date: 11/16/2020

Change Order:

Revised: 12/9/2020

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A-2

LS 8147

 $Description: Lift \ Station \ Layout \ to \ accommodate \ the \ immprovements. \ Above-ground \ valve \ assembly.$

ltem#	Description	QTY	Unit	Un	it Price	E	xtended Price	
1	4 DI 125# FLG P-401 90 BEND	2	EA	\$	345.70	\$	691.40	
2	4X1'0 FLGXFLG P-401 BT DI SPL	5	EA	\$	350.00	\$	1,750.00	
3	4X0'7" FLGXFLG P-401 DI SPL	2	EA	\$	486.25	\$	972.50	
4	4 DI 125# FLG P-401 TEE	2	EA	\$	715.00	\$	1,430.00	
5	4 DI FLG RW OL GATE VLV	2	EA	\$	405.00	\$	810.00	
6	4 MJ C153 P-401 45 BEND L/A	1	EA	\$	228.50	\$	228.50	
7	4 DI 125# FLG P-401 45 BEND	1	EA	\$	322.15	\$	322.15	
8	Pipe Supports	3	EA	\$	360.00	\$	1,080.00	
9	4"x6" Reducer MJ P-401	1	EA	\$	183.20	\$	183.20	
10	6" MegaLug	1	EA	\$	40.00	\$	40.00	
11	6" Transition Gasket	1	EA	\$	6.30	\$	6.30	
12	4" Flange accessories kit SS	17	EA	\$	41.00	\$	697.00	
13	Modified Wet Well Top Slab	1	LS	\$	416.00	\$	416.00	
14						\$	-	
			Sub-	Total	:	\$	8,627.05	
		TAX (7%)			\$	603.89		
			0&F	(15%	5)	\$	1,294.06	
			Materia	ls To	tal:	\$	10,525.00	

LABOR, EQUIPMENT, FUEL & DELIVERY

Item#	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
15	Crew Rate	8	HR	\$450.00	\$ 3,600.00	
16	Additional By-Pass	5	Day	\$ 800.00	\$ 4,000.00	
			Sub-Total : O & P (15%) Labor & Equipment Total :		\$ 7,600.00	
					\$ 1,140.00	
		Labo			\$ 8,740.00	

SUB-CONTRACTS

Item#	Description	QTY	Unit	Unit Price	Extended Price		
17					\$	-	
18					\$		
19					\$	-	
			To	tal :	\$	-	
		O & P (5%) Sub-Contracts Total:		P (5%)	\$	-	
				\$	-		

SERVICE PROVIDER

Item #	Description	QTY	Unit	Unit Price	Extended Price	
20					\$ -	
21					\$ -	
22						
			Total:		\$ -	

Additional Works Total:	\$ 19,265.00	

Description: CREDIT, Valve Vault not installed.

Item#	Description	QTY	Unit	Unit Price		Extended Price		Additional Days
1	Crew Rate	-3	HR	\$	450.00	\$	(1,350.00)	
2		T				\$	_	

Total :	\$ (1,350.00)	
O & P (10%):	\$ (135.00)	
Credits Total:	\$ (1,485.00)	

SUB-CONTRACTS

Item#	D	escription	QTY	Unit	Ur	it Price	Ext	ended Price	
3	Crane		-2	HR	\$	145.00	\$	(290.00)	
4							\$	-	
5							\$		_
				To	tal:		\$	(290.00)	
				O & P (5%))	\$	(14.50)	
			Sub-Contracts Total:		Total :	Ś	(304.50)		

Credits Total:	\$	(1,789.50)	
GRAND TOTAL:	İŝ	17,475.50	55

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



To: Attn: Palm Beach County WUD

Duane Palumbo

Email: <u>Dpalumbo@pbcwater.com</u>

Date:

12/14/2020

Change Order:

Revised:

1/14/2021

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A-2

LS 911

Description: Emergency response to repair water service. Repair water service and areas affected by the repairs.

Item #	Description	QTY	Unit	Uı	nit Price	Extended Price	
1	1 1/2" Ball Valve PackJoint Brass	1	EA	\$	315.00	\$ 315.00	
2	1 1/2"x20 PVC SCH 80 Pipe	1	EA	\$	32.00	\$ 32.00	
3	1 1/2" PVC Bend	1	EA	\$	5.00	\$ 5.00	
4	1 1/2" x 90 PackJointxThreaded Brass	1	EA	\$	115.00	\$ 115.00	
5	1 1/2" Coupling PackJoint	1	EA	\$	98.50	\$ 98.50	
6	1 1/2" x 12" Brs Nipple Threaded	1	EA	\$	41.00	\$ 41.00	
7	Concrete, Ready Mix Bags	1	LS	\$	250.00	\$ 250.00	
8						\$ -	
			Sub-	Total	:	\$ 856.50	
			TAX (7%)			\$ 59.96	
			O & P (15%)			\$ 128.48	
			Materia	ls To	tal:	\$ 1,044.93	

LABOR, EQUIPMENT, FUEL & DELIVERY

Item #	Description	QTY	Unit	Unit Price	Extended Price	Additional Days
9	Crew Rate	25	HR	\$450.00	\$ 11,250.00	
10					\$ -	
			Sub-1	Total:	\$ 11,250.00	
			0 & P	(15%)	\$ 1,687.50	
		Labo	& Equi	pment Total:	\$ 12,937.50	

SUB-CONTRACTS

Item #	Description	QTY	Unit	Unit Price	Exte	nded Price	
11					\$	-	
12					\$	-	
13					\$	-	
			Tot	tal :	\$	- 1	
			0&1	(5%)	\$	-	
		Su	b-Contr	acts Total :	\$	-	

SERVICE PROVIDER

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

GRAND TOTAL:	\$ 13,982.43	3

Best Regards,

Kervin Flores-Garcia Project Manager

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



Summary of Work Performed

Palm Beach County WUD

Attn:

Duane Palumbo Email: <u>Dpalumbo@pbcwater.com</u> Date:

11/13/2020

2

Change Order: Revised Date:

3/23/2021

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A2

ltem#	Description	QTY	Unit	Unit Price	Exte	nded Price	Additional Days
LS 205	CREDIT, Reuse of electrical service conduits.				\$	(2,063.83)	
LS 298	CREDIT, Reuse of electrical service conduits.				\$	(2,873.66)	
LS 903	CREDIT, Reuse of electrical service conduits.				\$	(4,009.18)	
	•						
				-			
I		Gran	d Tota	l Proposal :	-\$	8,946.67	_

Best Regards,

Kervin Flores-Garcia Project Manager

2051 W. Blue Heron Bouleyard, Riviera Beach, FL 33404 561-640-3503 OFFICE 561-640-3504 FAX CGC1520354 CUC1224634 CBC1255077 EC13003615



To:

Palm Beach County WUD

Attn: Duane Palumbo

Email: <u>Dpalumbo@pbcwater.com</u>

Date: 11/13/2020

Change Order:

Revised:

3/23/2021

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A2

LS 205

Description: CREDIT, Reuse of electrical service conduits.

Description	QTY	Unit	Uni	t Price	Extended Price	Additional Days
Electrical Crew Rate	-6	HR	\$	285.00	\$ (1,710.00)	
Materials (Subject to a 7% Tax)						
2" PVC Conduit	-150	LF	\$	1.04	\$ (155.34)	
PBC Sales Tax (7%)					\$ (10.87)	
	Electrical Crew Rate Materials (Subject to a 7% Tax) 2" PVC Conduit	Electrical Crew Rate -6 Materials (Subject to a 7% Tax)	Electrical Crew Rate -6 HR Materials (Subject to a 7% Tax) 2" PVC Conduit -150 LF	Electrical Crew Rate -6 HR \$ Materials (Subject to a 7% Tax) 2" PVC Conduit -150 LF \$	Electrical Crew Rate	Electrical Crew Rate

Total :	\$ (1,876.21)	
O & P (10%) :	\$ (187.62)	
Credits Total :	\$ (2,063.83)	

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



To:

Palm Beach County WUD

Attn:

Duane Palumbo

Email: <u>Dpalumbo@pbcwater.com</u>

Date: 11/13/2020

Change Order:

2

Revised: 3/23/2021

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A2

LS 298

Description: CREDIT, Reuse of electrical service conduits.

ltem#	Description	QTY	Unit	Uni	t Price	Extended Price	Additional Days
1	Electrical Crew Rate	-8	HR	\$	285.00	\$ (2,280.00)	
	Materials (Subject to a 7% Tax)						
2	2" PVC Conduit	-300	LF	\$	1.04	\$ (310.67)	
3	PBC Sales Tax (7%)					\$ (21.75)	

Total :	\$ (2,612.42)	
O & P (10%) :	\$ (261.24)	
Credits Total:	\$ (2,873.66)	

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



Attn:

Palm Beach County WUD

Duane Palumbo

Email: <u>Dpalumbo@pbcwater.com</u>

Date: 11/13/2020

Change Order:

Revised: 3/23/2021

Project: PBC WUD 15-096 Lift Station Rehabilitation - Project A2

LS 903

Description: CREDIT, Reuse of electrical service conduits.

cal Crew Rate	-11	HR	5	285.00		/\	
				285.00	15	(3,135.00)	f .
als (Subject to a 7% Tax)			Ė			,	
Conduit	-460	LF	\$	1.04	\$	(476.36)	
PBC Sales Tax (7%)					\$	(33.35)	
	Conduit		Conduit -460 LF	Conduit -460 LF \$	Conduit -460 LF \$ 1.04	Conduit -460 LF \$ 1.04 \$	Conduit -460 LF \$ 1.04 \$ (476.36)

Total :	\$ (3,644.71)	
O & P (10%):	\$ (364.47)	
Credits Total:	\$ (4,009.18)	

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



November 30, 2020

To whom it may concern:

I, <u>Daniel Duke, III</u>, <u>President</u> of <u>Hinterland Group Inc.</u>, do hereby authorize <u>Chase R Rogers, Jay Breig and Stephanie Sackett</u> to sign any and all project related documents on behalf of Hinterland Group Inc.

In addition, and until further notice, the following personnel are authorized to sign pay applications and supporting documentation relating to Palm Beach County pay applications. This does not authorize the signing of change orders, lien releases, notice to proceed, warranties of title or <u>Final</u> pay applications.

Authorized to Sign Pay Applications and Supporting Documentation:

- Bill Scheets
- Brett Konchak
- Butch Forrester
- Garrett Noonan
- Jacob Crowe
- Kervin Flores- Garcia
- Mark Horning

Daniel Duke, III President Dated: November 30, 2020

Comm# GG125233

State of Florida County of Palm Beach

Notary Public

My Commission Expires //

Hinterland Group Inc. Corporate Office

2051 W Blue Heron Blvd. Riviera Beach, FL 33404 Ph 561-640-3503 • Fax 561-640-3504

Palm Beach County WATER UTILITIES DEPARTMENT

DATE:

March 23, 2021

TO:

File

FROM:

Duane Palumbo, P.E. Construction Manager

RE:

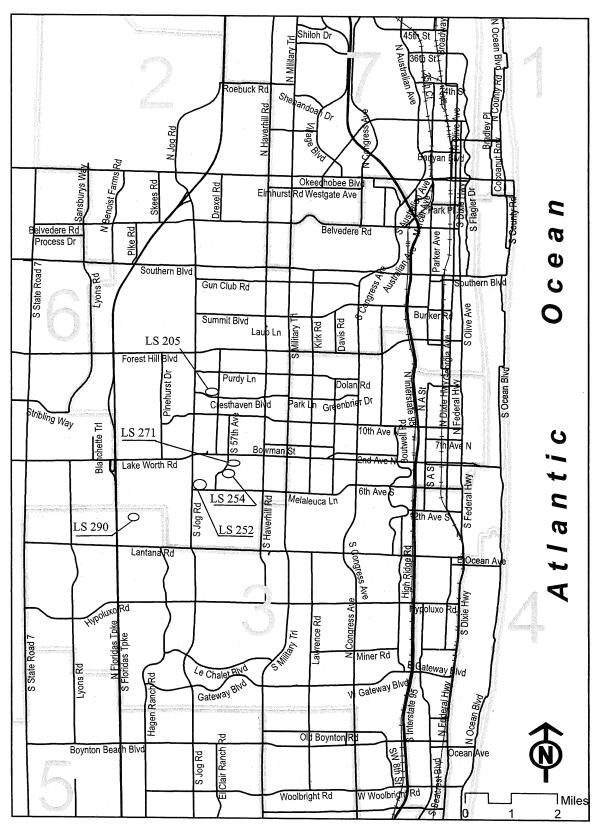
Change Order No. 2; Lift Station Rehabilitation Project A Bid Package 2

FILE:

WUD Project No. 15-096

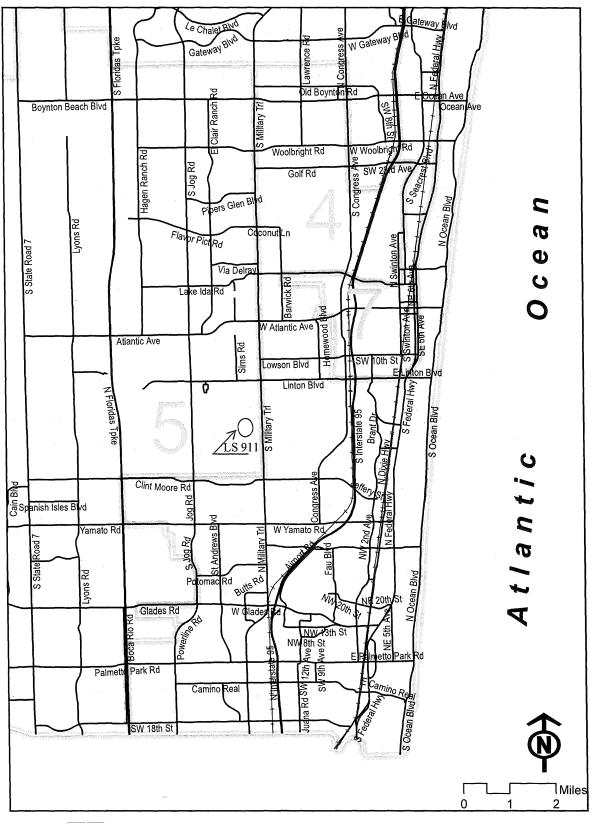
The proposed change order no. 2 provides for design modifications to several lift stations. Three lift stations have differing site conditions and require additional fittings and piping to connect with the existing force main. LS 8147 requires a complete redesign and piping was installed above ground to avoid underground utilities and a power pole anchor. Three lift stations have elevation differences to adjacent properties requiring additional concrete work for sidewalk adjustments and curb around the station perimeter. Twenty-six lift stations have instrumentation and pressure gauge modifications that are owner initiated. Total cost of the changes is \$113,880.07 with 105 additional calendar days.

ATTACHMENT 2 **Project Location**





Project Location





ATTACHMENT 3



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/29/2021

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		CONTACT NAME:				
South Shore Insurance Inc.		PHONE (A/C, No. Ext): (772) 426-9973	372-5870			
955 SE Central Parkway		E-MAIL ADDRESS:				
Stuart FL 34994		INSURER(S) AFFORDING COVERAGE		NAIC#		
		INSURER A: Zurich American Insurance Comp	any	16535		
INSURED		INSURER B: Travelers Property Casualty Com	pany of Amer	25674		
Hinterland Group In	c.	INSURER C: American Guarantee & Liability In	surance Co.	26247		
2051 West Blue Her	on Blvd	INSURER D:		·		
Riviera Beach, FL 3	3404	INSURER E :				
		INSURER F:				
COVERAGES	CERTIFICATE NUMBER:	REVISION NU	MBER:	• .		

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. ADDL SUBR POLICY EFF POLICY EXP TYPE OF INSURANCE POLICY NUMBER X COMMERCIAL GENERAL LIABILITY \$1,000,000 CLAIMS-MADE X OCCUR Α \$300,000 GLO 4956332-01 01/31/2021 01/31/2022 XCU Coverage Included \$ 5,000 MED EXP (Any one person) Primary/Non Contributory X s 1,000,000 PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$ 2,000,000 POLICY X PRO-PRODUCTS - COMP/OP AGG | \$ 2,000,000

OTHER:
AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) ANY AUTO ALL OWNED AUTOS \$ Χ SCHEDULED AUTOS NON-OWNED AUTOS BAP 4956334-01 01/31/2021 01/31/2022 BODILY INJURY (Per acc PROPERTY DAMAGE Х X HIRED AUTOS UMBRELLA LIAB EACH OCCURRENCE s 2,000,000 OCCUR EXCESS LIAB ZUP81N2525921 01/31/2021 01/31/2022 В \$ 2,000,000 CLAIMS-MADE **AGGREGATE** DED RETENTIONS
WORKERS COMPENSATION
AND EMPLOYERS' LIABILITY X PER STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE N / A (Mandatory in NH) \$1,000,000 E.L. EACH ACCIDENT WC 4956333-01 C 01/31/2021 01/31/2022 E.L. DISEASE - EA EMPLOYEE \$1,000,000 lf yes, describe under DESCRIPTION OF OPERATIONS belov s 1,000,000 E.L. DISEASE - POLICY LIMIT Installation Floater \$2,000,000 **Inland Marine** CPP667426001 01/31/2021 01/31/2022 Rented/Leased Equi \$500,000

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

Should any of the above policies be cancelled before the expiration date thereof, the Issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives. Certificate Holder is as an additional insured on blanket form only if required by written contract/agreement with the insured executed prior to injury or damage. A Walver of Subrogation is provided on blanket form only if required by written contract/agreement with the insured executed prior to injury or damage. Coverage is primary/noncontributory when required by written contract agreement. Daniel Amos Duke III CGC1520354 / Daniel Amos Duke III CUC1224634 / Charles J Breig EC13003615

CERTIFICATE HOLDER

Duluth, GA 30096

CANCELLATION

Palm Beach County Palm Beach County Board of County Commissioners Insurance Compliance PO Box 100085- DX

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2014/01)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/13/2020

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). Jennie Lanman

South Shore Insurance Inc.	PHONE [A/C_No_Ext): (772) 426-9973 FAX [A/C_	Nol: 772-872-5870
955 SE Central Parkway	E-MAIL jennie@southshore-insurance.com	
Stuart FL 34994	INSURER(S) AFFORDING COVERAGE	NAIC#
·	INSURER A: American Zurich Insurance Company	40142
INSURED	INSURER B:	Ì
Hinterland Group Inc.	INSURER C :	
2051 W Blue Heron Blvd	INSURER D:	
Riviera Beach, FL 33404	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 TYPE OF INSURANCE ADDLISUBR POLICY NUMBER	POLICY EFF POLICY EXP	IMITS
COMMERCIAL GENERAL LIABILITY	EACH OCCURRENCE	's
CLAIMS-MADE OCCUR	DAMAGE TO RENTED PREMISES LE a DEPUMBLE	\$
	MED EXP (Any one person	\$
	PERSONAL & ADV INJURY	s
GEN'L AGGREGATE LIMIT APPLIES PER:	GENERAL AGGREGATE	\$
POLICY PRO- LOC -	PRODUCTS - COMP/OP A	GG \$
OTHER:		\$
AUTOMOBILE LIABILITY	COMBINED SINGLE LIMIT	\$
ANY AUTO	BODILY INJURY (Per person	on) \$
ALL OWNED SCHEDULED AUTOS	BODILY INJURY (Per accid	lent) S
HIRED AUTOS NON-OWNED AUTOS	PROPERTY DAMAGE (Per accident)	\$
		\$
UMBRELLA LIAB OCCUR	EACH OCCURRENCE	\$
EXCESS LIAB CLAIMS-MADE	AGGREGATE	\$
DED RETENTION \$		\$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	PER OT	H-
ANY PROPRIETOR/PARTNER/EXECUTIVE (1/1)	E.L. EACH ACCIDENT	\$
(Mandatory in NH)	E.L. DISEASE - EA EMPLO	YEE S
If yes, describe under DESCRIPTION OF OPERATIONS below	E.L. DISEASE - POLICY LI	MIT S

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required

EC15291752

When required by a written or oral contract, all owners; contractors and subcontractors of every tier; manufacturers; suppliers; architects and engineers are insured for their interest in the Covered Property while that Covered Property is at the "project site".

Builders Risk 5% wind/hail and \$10,000 all other deductible. This policy is on an All Risk form with 100% replacement cost.

CERTIFICATE HOLDER

Builders Risk

Palm Beach County Board of County Commissioners Water Utilities Department 8100 Forest Hill Bouleyard West Palm Beach, FL 33413

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.

07/14/2020 | 07/14/2021 | Blanket Limit

AUTHORIZED REPRESENTATIVE

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Lunman

\$11,000,000

ACORD 25 (2014/01)

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