

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: May 18, 2021 Consent [X] Regular [ ]  
Public Hearing [ ]  
Department: Water Utilities Department

I. EXECUTIVE BRIEF

**Motion and Title: Staff recommends motion to approve: A)** Work Authorization (WA) No. 9 to the 2019 Pipeline Continuing Construction Contract (Continuing Contract) with Centerline Utilities, Inc., (Centerline) for the Palm Beach National Golf and Country Club Water Main Replacement (Project) in the amount of \$3,482,330.87; and **B)** a \$3,657,000 Budget Transfer in the Water Utilities Department Capital Improvement Fund to establish budget for the entire project.

**Summary:** On July 14, 2020, the Board of County Commissioners approved the Palm Beach County Water Utilities Department (PBCWUD) Contract (R2020-0862) with Centerline. WA No. 9 provides for the replacement of approximately 22,300 linear feet of 4-inch and 6-inch asbestos cement water mains, fire protection improvements, and the affected water services located within the Palm Beach National Golf and Country Club residential community in Lake Worth Beach.

The Continuing Contract was procured under the requirements of the Equal Business Opportunity Ordinance. On January 15, 2020, the Goal Setting Committee applied an Affirmative Procurement Initiative of a mandatory 20% Small Business Enterprise (SBE) subcontracting participation, of which 5% shall be among certified African American and/or Hispanic American owned firms. The Continuing Contract provides for 20.05% SBE participation which includes 10.29% M/WBE participation, 6.51% MBE (H) and 3.78% MBE (B). WA No. 9 includes 20.76% SBE participation which includes 4.93% M/WBE participation, 4.93% MBE (H), and 0.00% MBE (B). The cumulative SBE participation including WA No. 9 is 20.54% SBE, which includes 7.68% M/WBE participation, 7.68% MBE (H), and 0.00% MBE (B). Centerline is headquartered in Palm City, Florida, but maintains an office in Palm Beach County from which the majority of the work under WA No. 9 will be undertaken. The Project is included in the PBCWUD FY21 budget. (PBCWUD Project No. 19-048) District 2 (MJ)

**Background and Justification:** The existing water mains to be replaced under the Project are substandard asbestos cement pipe that are undersized and lack fire protection. Completion of the work provided for in WA No. 9 will restore the service life, efficiency, and effectiveness of the water distribution system within Palm Beach National Golf and Country Club, while reducing the operations and maintenance workload and associated cost.

**Attachments:**

1. Three (3) Originals of Work Authorization No. 9
2. Location Map
3. Certificate of Liability Insurance
4. Budget Transfer Form

Recommended By: Jim Stiles Department Director Date: 4-20-2021

Approved By: Debra J. [Signature] Assistant County Administrator Date: 7/29/2021

**II. FISCAL IMPACT ANALYSIS**

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

<b>Fiscal Years</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>
Capital Expenditures	\$3,482,331	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
<b>NET FISCAL IMPACT</b>	<b>\$3,482,331</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b># ADDITIONAL FTE POSITIONS (Cumulative)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Budget Account No.:** Fund 4011 Dept 721 Unit W031 Object 6543

Is Item Included in Current Budget? Yes (\*) No

(\*) See attached Budget Transfer Form

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

Reporting Category N/A

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

Work Authorization	\$3,482,331.00
Change Order Contingency	174,669.00
Budget Transfer Amount	<u>\$3,657,000.00</u>

**C. Department Fiscal Review:** \_\_\_\_\_

**III. REVIEW COMMENTS**

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

Robert Power 4/22/21  
OFMB/PA 4-22-21 LM 4/22

Angela Jacobowitz  
Contract Development and Control  
4-27-21 TW

**B. Legal Sufficiency:**

[Signature] 4/27/21  
Assistant County Attorney

**C. Other Department Review:**

\_\_\_\_\_  
Department Director

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

**WORK AUTHORIZATION NO. 9**

**Palm Beach County Water Utilities Department  
2019 Pipeline Continuing Construction Contract  
Resolution No. R2020-0862 Contract Dated July 14, 2020**

**Project Title: Palm Beach National Golf and Country Club Water Main Replacement**

**PBCWUD Project No.: 19-048**

**Contractor: Centerline Utilities, Inc.**

**Address: 2180 Poma Drive, Palm City, FL 34990**

**Budget Line Item No.: 4011-721-W031-6543**

**District: 2**

**This Work Authorization provides for: the replacement of approximately 22,300 linear feet of asbestos cement water main varying in sizes, fire protection improvement, and site restoration within Palm Beach National Golf and Country Club residential community located in Lake Worth Beach.**

(See ATTACHMENT A for detailed scope of services)

The Contract provides for 20.05% SBE participation, which includes 10.29% M/WBE participation, 6.51% MBE (H) and 3.78% MBE (B). This Work Authorization includes 20.76% overall participation, which includes 4.93% M/WBE participation, 4.93% MBE (H) and 0.00% MBE (B). The cumulative SBE participation, including this Work Authorization is 20.54%, which includes 7.68% M/WBE participation, 7.68% MBE (H) and 0.00% MBE (B).

1. Services completed by the Contractor to date:

See **ATTACHMENT B**

2. Contractor shall begin work within ten (10) calendar days from the issuance of Notice to Proceed (NTP). Execution of the Project will be accomplished as follows from the issuance of the NTP:

Substantial Completion	<u>240</u> Calendar Days
Final Construction Completion	<u>270</u> Calendar Days

Liquidated damages will apply as follows:

\$500 per day past substantial completion date.

\$250 per day past final completion date.

**WORK AUTHORIZATION NO. 9**

**Palm Beach County Water Utilities Department  
2019 Pipeline Continuing Construction Contract  
Resolution No. R2020-0862 Contract Dated July 14, 2020**

3. The compensation to be paid to the Contractor for providing the requested services in accordance with the Contract Bid Prices is \$3,482,330.87
  
4. This Work Authorization does not amend, change, or modify the Contract which remains in full force and effect.
  
5. All Attachments to this Authorization are incorporated herein and made a part of the Work Authorization.

---

--	--	--	--

**WORK AUTHORIZATION NO. 9**

**Palm Beach County Water Utilities Department  
2019 Pipeline Continuing Construction Contract  
Resolution No. R2020-0862 Contract Dated July 14, 2020**

**Project Title: Palm Beach National Golf and Country Club Water Main Replacement**

**PBCWUD Project No. 19-048**

IN WITNESS WHEREOF, this Work Authorization is accepted, subject to the terms, conditions and obligations of the aforementioned Contract.

PALM BEACH COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

Joseph Abruzzo, Clerk of the Circuit Court  
& Comptroller, Palm Beach County

Palm Beach County, Board  
of County Commissioners

**ATTEST:**

Signed: \_\_\_\_\_

\_\_\_\_\_  
Dave Kerner, Mayor *R.E.* *JCS*

Typed Name: \_\_\_\_\_  
Deputy Clerk

\_\_\_\_\_  
(Date)

Approved as to Form and Legal  
Sufficiency

Contractor: Centerline Utilities, Inc.

Signed: \_\_\_\_\_

\_\_\_\_\_  
(Signature)

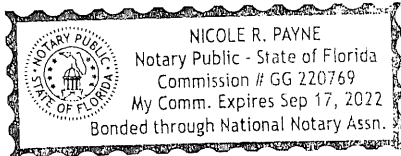
Typed Name: Michael W. Jones  
County Attorney

Randy Stringer, Vice President  
(Name and Title)

March 30, 2021  
(Date)

STATE OF FLORIDA  
COUNTY OF Martin

The foregoing instrument was acknowledged before me by means of  physical presence or ( ) online notarization, this 30 day of March, 2021, by Randy Stringer, who is  personally known to me or ( ) has produced \_\_\_\_\_ as identification.



N.R. Payne  
(Signature of Notary Public – State of Florida)

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

**WORK AUTHORIZATION NO. 9**

**Palm Beach County Water Utilities Department**  
**2019 Pipeline Continuing Construction Contract**  
**Resolution No. R2020-0862 Contract Dated July 14, 2020**

**LIST OF ATTACHMENTS**

<b>ATTACHMENT A</b>	Scope of Work
<b>ATTACHMENT B</b>	Summary and Status of Work Authorizations
<b>ATTACHMENT C</b>	Public Construction Bond
<b>ATTACHMENT D</b>	Form of Guarantee
<b>ATTACHMENT E</b>	Schedule of Bid Items
<b>ATTACHMENT F</b>	OEBO Schedule 1 and 2
<b>ATTACHMENT G</b>	Summary of SBE-M/WBE Business Tracking
<b>ATTACHMENT H</b>	Location Map

Revised 02/11/2021



## ATTACHMENT B

### SUMMARY AND STATUS OF WORK AUTHORIZATIONS

Work Auth. No.	PBCWUD Project No.	Title	Status	Project Total Amount	SBE Total Amount	SBE Participation %	Approved	
							By	Date
1	15-102	Water Distribution System Improvements	Approved	\$1,842,803.98	\$380,457.00	20.64%	BCC	7/14/2020
2	18-076	Orange Blvd. Force Main Extension & Seminole Pratt Whitney Road Piggings Stations	Approved	\$305,325.72	\$66,800.00	21.87%	BCC	8/25/2020
2.1	18-076	Orange Blvd. Force Main Extension & Seminole Pratt Whitney Road Piggings Stations	Pending	\$24,910.00	\$0.00	0.00%	Director	Pending
3	14-015	Southwest Belle Glade Water Main Improvements – Zone 2 & Along Southeast Avenue G	Approved	\$152,001.25	\$44,000.00	29.21%	CRC	8/12/2020
4	19-066	Sample Box Replacement and Fire Hydrant Installation Within E-3 Canal	Approved	\$28,293.98	\$2,328.54	8.22%	Director	10/01/2020
5	18-078	Water Main Replacement on South Main Street From SE Avenue K to Ice House in Belle Glade	Approved	\$964,139.99	\$195,000.00	20.24%	BCC	11/17/2020
6	19-086	Belvedere Heights Water Main Replacement Phase 1	Approved	\$1,856,052.41	\$379,500.00	20.44%	BCC	3/9/2021
7	20-019	West Palm Beach Canal (L-10) Water Main Replacement in Pahokee	Approved	\$147,534.01	\$16,400.00	11.11%	CRC	3/10/2021
8	19-005	Surveying and Permitting of Utility Encroachments within the Hillsboro Canal Right Of Way in Belle Glade	Approved	\$152,442.25	\$27,000.00	17.71%	CRC	2/24/2021
9	19-048	Palm Beach National Golf and Country Club Water Main Replacement	Pending	\$3,482,330.87	\$698,000.80	20.04%	BCC	Pending





**NHC**

**NIELSON, ROSENHAUS & ASSOCIATES**

A NIELSON HOOVER GROUP COMPANY

SMART. UNCOMPROMISING. TIMELY. EFFECTIVE. NIELSON, HOOVER & COMPANY, INC. SURETY SOLUTIONS THAT MAKE A DIFFERENCE.

March 25, 2021

Palm Beach County  
8100 Forest Hill Boulevard  
West Palm Beach, FL 33413

**RE: Centerline Utilities, Inc**

Bond No: 0232970

Project: R2020-0862 – WO #9 – 19-048 – Palm Beach National Golf Country Club Water Main Replacement

To Whom it May Concern:

Please allow this letter to service as formal authorization for **Palm Beach County** and/or **Centerline Utilities, Inc** to date the captioned bond and power of attorney to coincide with the Contract Date. Please note the bond date cannot be prior to the contract date.

Please provide the bond date and send back to our office via email as soon as possible:

Bond Date: \_\_\_\_\_

Thank you and should you have any questions or need any additional information, please feel free to contact our office anytime

Sincerely,

Brett Rosenhaus  
Attorney-in-Fact  
Berkley Insurance Company

220 Congress Park Drive  
Suite 100  
Delray Beach, FL 33445  
Main: 561.454.8210  
Fax: 561.454.8170  
www.nielsonbonds.com

**FRONT PAGE OF  
PUBLIC PAYMENT BOND**

Florida Statute 255.05

**BOND NO. 0232970**

**CONTRACTOR:** Centerline Utilities, Inc  
2180 SW Poma Drive,  
Palm City, FL 34990  
561-689-3917

**SURETY:** Berkley Insurance Company  
475 Steamboat Road,  
Greenwich, CT 06830  
203-542-3800

**AGENT:** Nielson, Rosenhaus & Associates, Inc  
220 Congress Park Drive, Suite 100  
Delray Beach, FL 33445  
561-454-8210

**OBLIGEE:** Palm Beach County  
8100 Forest Hill Blvd,  
West Palm Beach, FL 33413  
561-493-6000

**PROJECT:** 19-048 – Palm Beach National Golf Country Club Water Main Replacement

**LOCATION:** North of Lake Worth Road west of Pinehurst Drive in Lake Worth Beach, FL

**ATTACHMENT C**

**PUBLIC CONSTRUCTION BOND – WORK AUTHORIZATION NO. 9**

**TO 2019 Pipeline Continuing Construction Contract**

**Resolution No. R2020-0862 Contract Dated July 14, 2020**

PROJECT TITLE: Palm Beach National Golf and Country Club Water Main Replacement

PBCWUD PROJECT NO.: 19-048

BOND NUMBER: 0232970

WORK AUTHORIZATION/BOND AMOUNT: \$3,482,330.87

CONTRACTOR'S NAME: Centerline Utilities, Inc.

CONTRACTOR'S ADDRESS: 2180 Poma Drive

Palm City, FL 34990

CONTRACTOR'S PHONE: (561) 689-3917

SURETY COMPANY: Berkley Insurance Company

SURETY'S ADDRESS: 475 Steamboat Road

Greenwich, CT 0683

OWNER'S NAME: PALM BEACH COUNTY

OWNER'S ADDRESS: 8100 Forest Hill Boulevard

West Palm Beach, FL 33413

OWNER'S PHONE: (561) 493-6000

DESCRIPTION OF WORK: The replacement of approximately 22,300 linear feet of asbestos cement water main varying in sizes, fire protection improvement, and site restoration.

PROJECT LOCATION: North of Lake Worth Road west of Pinehurst Drive in Lake Worth Beach, FL.

LEGAL DESCRIPTION: Section 21; Township 44; Range 42

Revised 02/11/2021

**PUBLIC CONSTRUCTION BOND**

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Work Authorization No. 9 to **2019 Pipeline Continuing Construction Contract**, Contract Resolution No. **R2020-0862** dated on July 14, 2020.

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto Palm Beach County Board of County Commissioners  
301 N. Olive Avenue  
West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of **Three Million Four Hundred Eighty-Two Thousand Three Hundred Thirty Dollars and 87/100 Cents, \$3,482,330.87**

for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated \_\_\_\_\_, 20\_\_\_\_, entered into Work Authorization No. 9 to **2019 Pipeline Continuing Construction Contract**, Contract Resolution No. **R2020-0862** with the County for

Work Authorization Project Name: Palm Beach National Golf and Country Club Water Main Replacement

Work Authorization Project No.: 19-048

Project Description: The replacement of approximately 22,300 linear feet of asbestos cement water main varying in sizes, fire protection improvement, and site restoration.

\_\_\_\_\_

Project Location: North of Lake Worth Road west of Pinehurst Drive in Lake Worth Beach, FL.

in accordance with Design Criteria Drawings and Specifications prepared by

Name of Design Firm: Mock, Roos & Associates, Inc.

Location of Firm: 5720 Corporate Way, West Palm Beach, FL 33407

Phone: (561) 683-3113

Fax: N/A

which Work Authorization No. \_\_\_\_\_ to **2019 Pipeline Continuing Construction Contract**, Contract Resolution No. **R2020-0862** is by reference made a part hereof in its entirety, and is hereinafter referred to as the Work Authorization.

- 1. THE CONDITION OF THIS BOND is that if Principal:
  - a. Performs the Work Authorization dated \_\_\_\_\_, 20\_\_\_\_, between Principal and County for the construction of the above project, the Work Authorization being made a part of this bond by reference, at the times and in the manner prescribed in the Work Authorization; and

Revised 02/11/2021

--	--	--	--

- b. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the Work Authorization; and
  - c. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the Work Authorization; and
  - d. Performs the guarantee of all work and materials furnished under the Work Authorization for the time specified in the Work Authorization; then this bond is void; otherwise it remains in full force.
2. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the Work Authorization or the changes does not affect Surety's obligation under this bond and Surety waives notice of such changes.
  3. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.
  4. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the Work Authorization are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverage's and limitations of this instrument.
  5. Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.
  6. Any action brought under this instrument shall be brought in the state court of competent jurisdiction in Palm Beach County, Florida and not elsewhere.

*Evan Kobida*  
 Witness

Evan Kobida  
 Print Name

*Kailee Stone*  
 Witness

Kailee Stone  
 Print Name

*Randy Stringer*  
 Principal

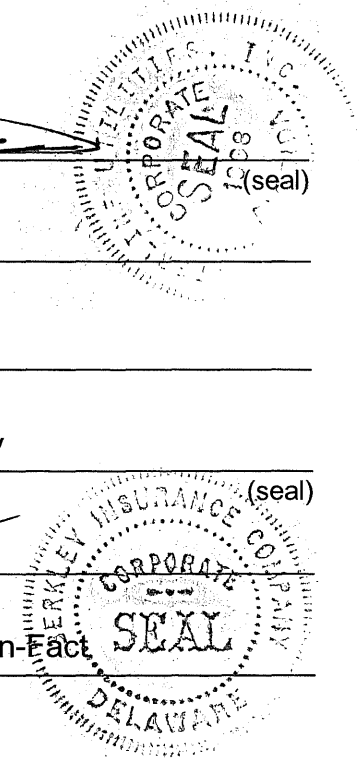
Randy Stringer  
 Print name

Vice President  
 Title

Berkley Insurance Company  
 Surety

*Brett Rosenhaus*  
 Print name

Brett Rosenhaus, Attorney-in-Fact  
 Title



**ATTACHMENT D**

**FORM OF GUARANTEE**

GUARANTEE FOR (Contractor and Surety Name) Centerline Utilities, Inc. and Berkley Insurance Company

We the undersigned hereby guarantee that the **2019 Pipeline Continuing Construction Contract, Resolution No. R2020-0862, Contract Dated July 14, 2020 PBCWUD Project No. 19-048, Work Authorization No. 9, Project Title: Palm Beach National Golf and Country Club Water Main Replacement**, Palm Beach County, Florida, which we have constructed and bonded, has been done in accordance with the plans and specifications; that the work constructed will fulfill the requirements of the guaranties included in the Contract Documents. We agree to repair or replace any or all of our work, together with any work of others which may be damaged in so doing, that may prove to be defective in the workmanship or materials within a period of one year from the date of Final Completion of all of the above named work by the County of Palm Beach, State of Florida, without any expense whatsoever to said County of Palm Beach, ordinary wear and tear and unusual abuse or neglect excepted by the County. The date of Final Completion shall be the date set forth on the fully executed and acknowledged Contractor's Certification of Final Completion form. When correction work is started, it shall be carried through to completion.

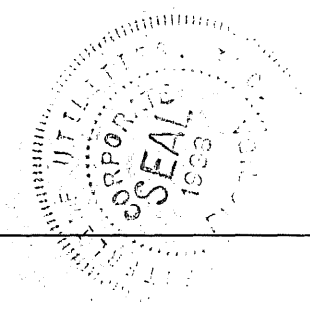
In the event of our failure to acknowledge notice, and commence corrections of defective work within five (5) calendar days after being notified in writing by the Board of County Commissioners, Palm Beach County, Florida, we, collectively or separately, do hereby authorize Palm Beach County to proceed to have said defects repaired and made good at our expense and we will honor and pay the costs and charges therefore upon demand. County and Contractor agree that the provisions of Florida Statute Chapter 558 shall not apply to this Contract/Agreement.

**SEAL AND NOTARIAL ACKNOWLEDGMENT OF SURETY**

Centerline Utilities, Inc.  
(Contractor)

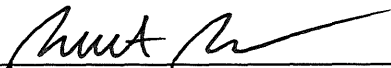
By:   
(Signature)

Randy Stringer  
(Printed name)



Berkley Insurance Company  
(Surety)

(Seal)

By:   
(Signature)



Brett Rosenhaus, Attorney-in-Fact  
(Printed name)

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: Brett Rosenhaus or Dale A. Belis of Acrisure, LLC dba Nielson, Rosenhaus & Associates of Delray Beach, 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 One Hundred Million and 00/100 U.S. Dollars (U.S.\$100,000,000.00), 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 25th day of March, 2020.



Attest: [Signature]
By Ira S. Lederman
Executive Vice President & Secretary

Berkley Insurance Company
By [Signature]
Jeffrey M. Hafter
Senior Vice President

STATE OF CONNECTICUT )
) ss:
COUNTY OF FAIRFIELD )

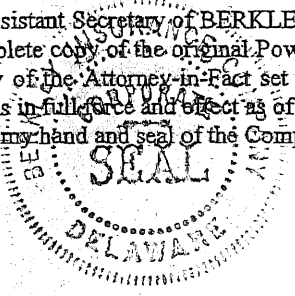
Sworn to before me, a Notary Public in the State of Connecticut, this 25th day of March, 2020, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDBAKEN
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
APRIL 30, 2024

[Signature]
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.



[Signature]
Vincent P. Forte

**ATTACHMENT E  
SCHEDULE OF BID ITEMS**

1 of 2)



**Centerline, Inc.**

2180 SW Poma Drive \* Palm City, FL. 34990 \* Phone (561) 689.3917 \* Fax (561) 689.0017

Date: 2/24/2021

To: Palm Beach County Water Utilities Department

Attn: Ralph Estime

From: Centerline, Inc.

**Project: PBCWUD - Palm Beach National Golf and Country Club Water Main Replacement**

{Based on plans by Mock Roos Consulting Eng's Dated February, 2021 (with no revisions)}

PBCWUD Item No.	Size	Description	Qty	U/M	Unit Cost	Extension
2	4	4" DIP Push-On Joint Water Main/Reclaimed Water Main	20	LF	\$ 37.00	\$ 740.00
7	8	8" PVC Push-On Joint WM / RCWM / FM	15850	LF	\$ 24.00	\$ 380,400.00
8	8	8" DIP Push-On Joint Water Main/Reclaimed Water Main	760	LF	\$ 38.00	\$ 28,880.00
10	10	10" PVC Push-On Joint WM / RCWM / FM	2435	LF	\$ 30.00	\$ 73,050.00
11	10	10" DIP Push-On Joint Water Main/Reclaimed Water Main	40	LF	\$ 43.00	\$ 1,720.00
13	12	12" PVC Push-On Joint WM / RCWM / FM	2950	LF	\$ 36.00	\$ 106,200.00
14	12	12" DIP Push-On Joint Water Main/Reclaimed Water Main	250	LF	\$ 55.00	\$ 13,750.00
28		Ductile Iron Fittings for Water Main/Reclaimed Water Main	10	TN	\$ 5,500.00	\$ 55,000.00
39		4" Mechanical Joint Restraint for DIP	5	EA	\$ 550.00	\$ 2,750.00
40		6" Mechanical Joint Restraint for DIP	46	EA	\$ 575.00	\$ 26,450.00
41		8" Mechanical Joint Restraint for DIP	123	EA	\$ 600.00	\$ 73,800.00
42		12" Mechanical Joint Restraint for DIP	27	EA	\$ 650.00	\$ 17,550.00
52		8" Mechanical Joint Restraint for PVC	371	EA	\$ 625.00	\$ 231,875.00
53		10" Mechanical Joint Restraint for PVC	44	EA	\$ 650.00	\$ 28,600.00
54		12" Mechanical Joint Restraint for PVC	99	EA	\$ 675.00	\$ 66,825.00
58		6" Joint Restraint Gasket DIP (Field Lock or Fast Grip)	1	EA	\$ 175.00	\$ 175.00
59		8" Joint Restraint Gasket DIP (Field Lock or Fast Grip)	4	EA	\$ 240.00	\$ 960.00
60		12" Joint Restraint Gasket DIP (Field Lock or Fast Grip)	2	EA	\$ 460.00	\$ 920.00
64		8" PVC Pressure Pipe Restraint Harness	198	EA	\$ 240.00	\$ 47,520.00
65		10" PVC Pressure Pipe Restraint Harness	32	EA	\$ 450.00	\$ 14,400.00
75		4" Gate Valve & Valve Box	1	EA	\$ 875.00	\$ 875.00
77		8" Gate Valve & Valve Box	57	EA	\$ 1,400.00	\$ 79,800.00
86		12" Butterfly Valve & Valve Box	13	EA	\$ 2,050.00	\$ 26,650.00
118		Aerial Crossing Complete (8" WM / RCWM, up to 40' Long)	1	EA	\$ 34,500.00	\$ 34,500.00
142		Fire Hydrant Assembly with Captivator Caps, 6" Gate Valve & Anchor Tee-Assembly & 10-ft of 6" R.J. DIP	46	EA	\$ 4,500.00	\$ 207,000.00
145		Sample Points W/Double Strap Saddle & Corp. Stop	8	EA	\$ 400.00	\$ 3,200.00
146		Sample Points on Fire Hydrants	22	EA	\$ 1,000.00	\$ 22,000.00
148		2" Blow off Piping Assembly with Box	3	EA	\$ 1,150.00	\$ 3,450.00
158		Short Single 5/8" Meter Service (1-1/2" PVC) (up to 10' long)	10	EA	\$ 1,000.00	\$ 10,000.00
160		Short Double 5/8" Mtr Svc (1-1/2" PVC) (up to 10' long)	74	EA	\$ 1,200.00	\$ 88,800.00
162		Long Single 5/8" Mtr Svc (1-1/2" PVC w/ 3" Case up to 40' long)	20	EA	\$ 1,600.00	\$ 32,000.00
164		Long Dbl 5/8" Mtr Svc (1-1/2" PVC w/ 3" Case up to 40' long)	90	EA	\$ 1,800.00	\$ 162,000.00
171		8" DIP X AC Pipe Adapter	4	EA	\$ 4,000.00	\$ 16,000.00
173		4" Asbestos Pipe Removal/Abatement	300	LF	\$ 13.00	\$ 3,900.00
174		6" Asbestos Pipe Removal/Abatement	120	LF	\$ 14.50	\$ 1,740.00
175		8" Asbestos Pipe Removal/Abatement	70	LF	\$ 16.00	\$ 1,120.00





**ATTACHMENT F**  
**OEBO SCHEDULE 1**

**Office of Equal Business Opportunity Compliance Programs**

**ATTACHMENT F**  
**OEBO SCHEDULE 2**

**Office of Equal Business Opportunity Compliance Programs**

Revised 02/11/2021

---

--	--	--	--	--

**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: 19-048

SOLICITATION/PROJECT NAME: Palm Beach National Golf and Country Club Water Main Replacement

Prime Contractor: Centerline Utilities, Inc. Subcontractor: Pathway Enterprises, Inc.

(Check box(s) that apply)  
SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 7/1/2019-6/30/2022

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

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<input type="checkbox"/> Male <input checked="" type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Hispanic American	<input type="checkbox"/> Asian American <input type="checkbox"/> Native American
	<input type="checkbox"/> Caucasian 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	Concrete Work	\$192,000.00	LS	\$0.00	\$192,000.00


The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$192,000.00/ 5.51%

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

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

Centerline Utilities, Inc.  
 Print Name of Prime

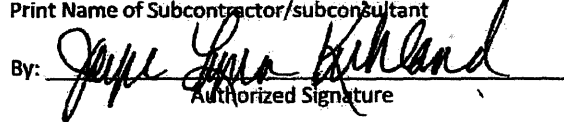
By:   
 Authorized Signature

Randy Stringer  
 Print Name

Vice President  
 Title

Date: March 25, 2021

Pathway Enterprises, Inc.  
 Print Name of Subcontractor/subconsultant

By:   
 Authorized Signature

Joyce Lynn Kirkland  
 Print Name

President  
 Title

Date: March 25, 2021

**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: 19-048

SOLICITATION/PROJECT NAME: Palm Beach National Golf and Country Club Water Main Replacement

Prime Contractor: Centerline Utilities, Inc. Subcontractor: Janice M. Riley, Inc. dba The Paving Lady

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable) 12/16/2020 - 12/15/2023

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

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

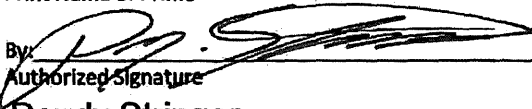
**S/M/WBE PARTICIPATION** – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed 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.

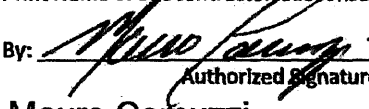
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Asphalt Work	\$172,000.00	LS	\$0.00	\$172,000.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$172,000.00 / 4.93%

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

Centerline Utilities, Inc.  
 Print Name of Prime  
 By:   
 Authorized Signature  
Randy Stringer  
 Print Name  
Vice President  
 Title  
 Date: March 25, 2021

Janice M. Riley, Inc. dba The Paving Lady  
 Print Name of Subcontractor/subconsultant  
 By:   
 Authorized Signature  
Mauro Comuzzi  
 Print Name  
President  
 Title  
 Date: March 25, 2021

**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: 19-048

SOLICITATION/PROJECT NAME: Palm Beach National Golf and Country Club Water Main Replacement

Prime Contractor: Centerline Utilities, Inc.

Subcontractor: Rangeline Tapping Services, Inc.

**(Check box(es) 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**

Male Female

**Column 2**

African-American/Black  
Hispanic American

Asian American  
Native American

Caucasian American

**Column 3**

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	Contingendes/ Allowances	Total Price/Percentage
1	Tapping & Line Stop Services	\$4,000.00	LS	\$0.00	\$4,000.00


The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$4000.00 / 0.11%

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

Centerline Utilities, Inc.  
Print Name of Prime

By:   
Authorized Signature

Randy Stringer

Print Name

Vice President

Title

Date: March 25, 2021

Rangeline Tapping Services, Inc.  
Print Name of Subcontractor/subconsultant

By:   
Authorized Signature

John Rakoczy

Print Name

President

Title

Date: March 25, 2021

**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: 19-048

SOLICITATION/PROJECT NAME: Palm Beach National Golf and Country Club Water Main Replacement

Prime Contractor: Centerline Utilities, Inc. Subcontractor: Utility Supply Associates, Inc.

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

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 8/22/2019-8/21/2022

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

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<input type="checkbox"/> Male <input checked="" type="checkbox"/> Female	<input type="checkbox"/> African-American/Black <input type="checkbox"/> Hispanic American	<input type="checkbox"/> Asian American <input checked="" type="checkbox"/> Caucasian American <input checked="" type="checkbox"/> Supplier
	<input type="checkbox"/> 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	Supplier	\$334,000.80	LS	\$0.00	\$334,000.80

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: \$334,000.80/ 9.59%


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

Centerline Utilities, Inc.

Print Name of Prime

By: 

Authorized Signature

**Randy Stringer**

Print Name


**Vice President**

Title

Date: **March 25, 2021**

Utility Supply Associates, Inc.

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

**William Potts**

Print Name

**Secretary**

Title

Date: **March 25, 2021**

## 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: 19-048

SOLICITATION/PROJECT NAME: Palm Beach National Golf and Country Club Water Main Replacement

Prime Contractor: Centerline Utilities, Inc.

Subcontractor: TCLM Enterprise Inc.

(Check box(s) that apply)

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

Date of Palm Beach County Certification (if applicable): 12/28/2018 - 12/27/2021

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

**Column 1**

Male    Female

**Column 2**

African-American/Black

Asian American

Caucasian American

**Column 3**

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
7	8" PVC Push-on Joint WM/RCWM/FM	\$25,000.00	LS	\$0.00	\$25,000.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$25000.00/ 0.71%

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 \_\_\_\_\_

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

Centerline Utilities, Inc.

Print Name of Prime

By: \_\_\_\_\_

Authorized Signature

Randy Stringer

Print Name

Vice President

Title

Date: March 25, 2021

TCLM Enterprise Inc.

Print Name of Subcontractor/subconsultant

By: \_\_\_\_\_

Authorized Signature

Christina Love Basile

Print Name

President

Title

Date: March 25, 2021

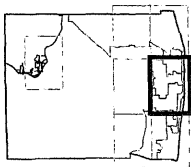
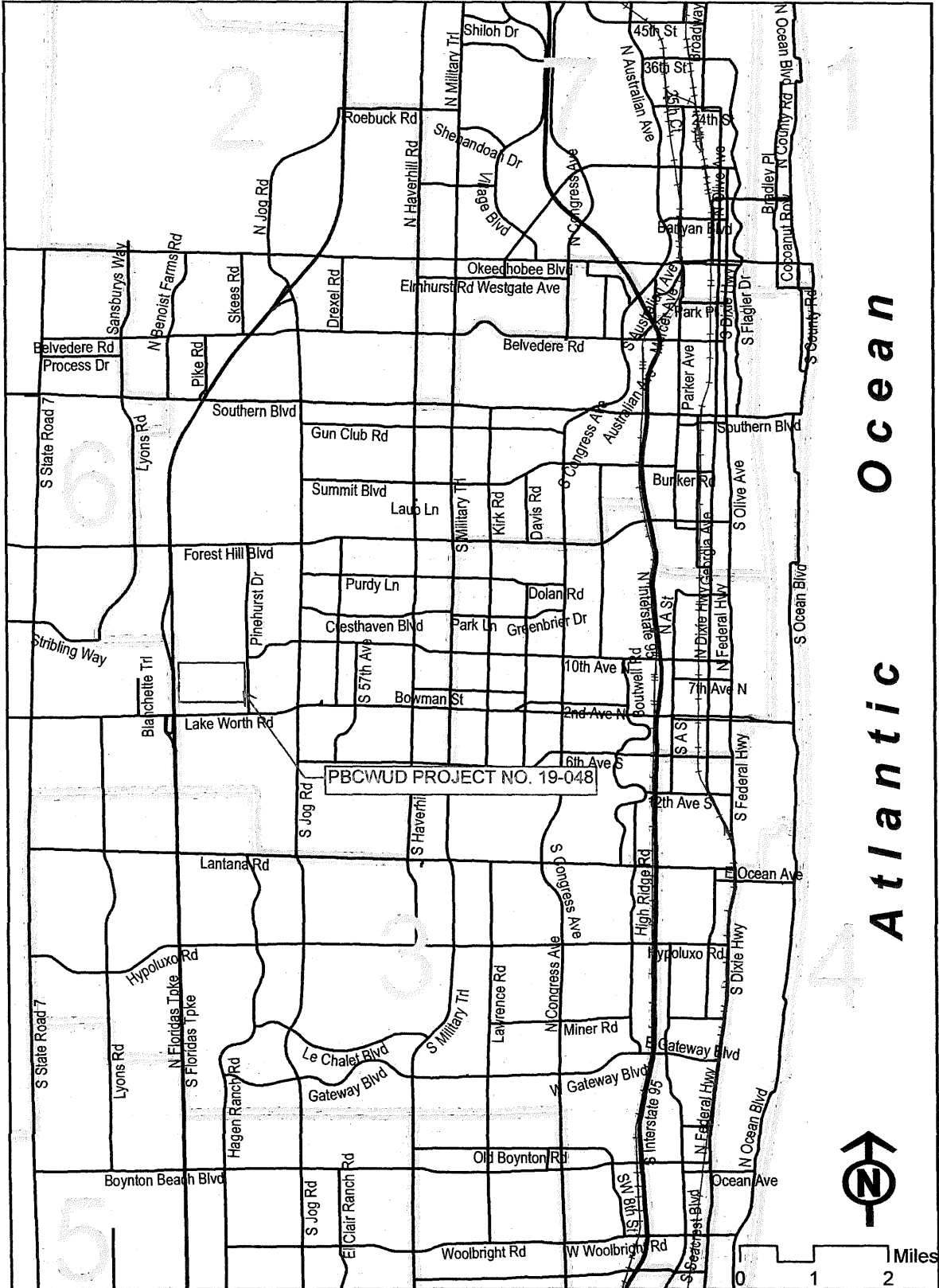
Revised 09/17/2019



# Location Map

## ATTACHMENT G

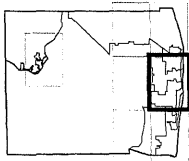
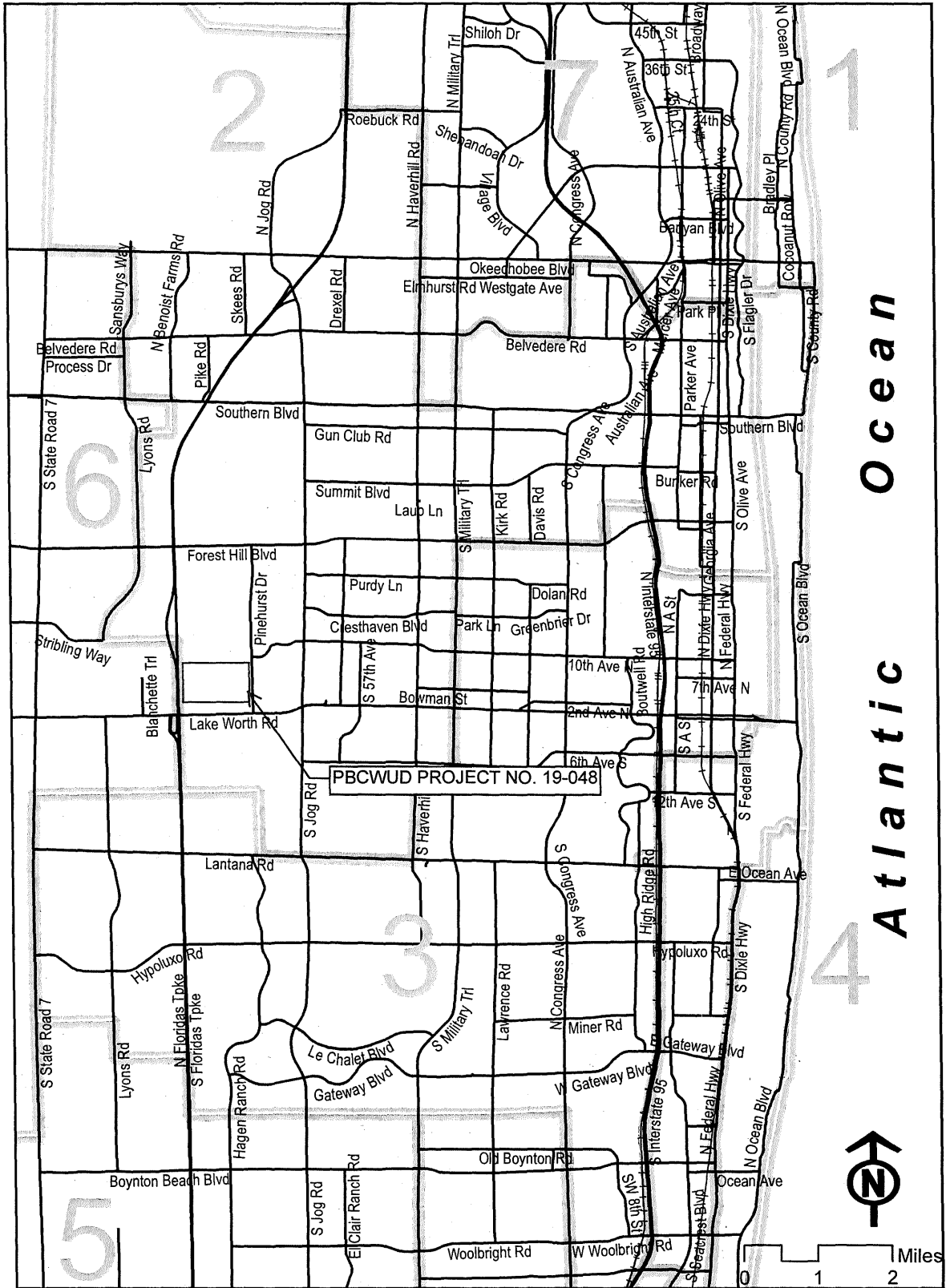
WORK AUTHORIZATION NO. 9  
CENTERLINE UTILITIES, INC.  
PBCWUD PROJECT NO. 19-048



# Location Map

## ATTACHMENT 2

WORK AUTHORIZATION NO. 9  
CENTERLINE UTILITIES, INC.  
PBCWUD PROJECT NO. 19-048



Ocean  
Atlantic



0 1 2 Miles



2021 -

BOARD OF COUNTY COMMISSIONERS  
PALM BEACH COUNTY, FLORIDA  
BUDGET TRANSFER

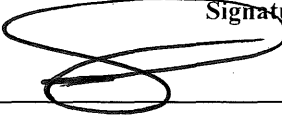
FUND 4011 - Water Utilities Capital Improvement Fund

BGEX 042021\*1243

ACCOUNT NAME AND NUMBER	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 4/20/2021	REMAINING BALANCE
<b>Expenditures</b>							
721 W031-6543 Water Transmission Mains	14,221,936	12,946,984	3,657,000	0	16,603,984	12,112,098	4,491,886
7209900-9909 Reserve for improvement program	101,506,174	116,947,741	0	3,657,000	113,290,741	0	0
<b>Total expenditures</b>			<u>3,657,000</u>	<u>3,657,000</u>			

Office of Financial Management and Budget

\_\_\_\_\_  
INITIATING DEPARTMENT/DIVISION  
Administration/Budget Department Approval  
OFMB Department - Posted  
Office of Financial Management and Budget  
\_\_\_\_\_  
INITIATING DEPARTMENT/DIVISION  
Administration/Budget Department Approval  
OFMB Department - Posted

Signatures & Dates  
 4/20/2021

BY BOARD OF COUNTY COMMISSIONERS  
AT MEETING OF

Deputy Clerk to the  
Board of County Commissioners