PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Consent [X] Public Hearing [] Regular []

Department:

Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Work Authorization (WA) No. 17 to the 2019 Pipeline Continuing Construction Contract (Continuing Contract) with Johnson-Davis Incorporated, (Contractor) for the South 37th Street Water Main Replacement (Project) in the amount of \$256,316.28.

Summary: On February 11, 2020 the Board of County Commissioners approved the Palm Beach County Water Utilities Department (PBCWUD) Contract (R2020-0160) with Contractor. WA No. 17 provides for the installation of approximately 1,120 linear feet of 6-inch water main, associated fire hydrants, and the affected water services located within the South 37th Street residential community in Greenacres.

The Continuing Contract was procured under the requirements of the Equal Business Opportunity Ordinance. On April 3, 2019, the Goal Setting Committee applied an Affirmative Procurement Initiative of a mandatory 20% Small Business Enterprise (SBE) subcontracting participation. The Continuing Contract provides for 20.07% SBE participation. WA No. 17 includes 20.53% SBE participation. The cumulative SBE participation including WA No. 17 is 21.54%. Contractor is a Palm Beach County based company. The Project is included in the PBCWUD FY21 budget. (PBCWUD Project No. 21-056) District 2 (MJ)

Background and Justification: The existing water mains to be replaced under the Project are substandard material and lack adequate fire protection. Completion of the work provided for in WA No. 17 will increase fire protection in the area, restore the service life and increase, efficiency and effectiveness of the water distribution system within the South 37th Street community. The Project will also help to reduce the operations and maintenance workload and associated cost

Attachments:

- 1. Three (3) Originals of Work Authorization No. 17
- 2. Location Map
- 3. Certificate of Liability Insurance

Recommended By:

Approved By:

Department Director

Assistant County Administrator

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	3 20	024	2025
Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match County	<u>\$256,317</u> <u>0</u> <u>0</u> <u>0</u> <u>0</u> <u>0</u>	00000				00000
NET FISCAL IMPACT	<u>\$256,317</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	ınd <u>4011</u> Dept	<u>721</u>	Unit	<u>W031</u>	Object	<u>6543</u>
Is Item Included in Current B	udget?		Y	es X 	No	
Does this item include the us	se of federal fund	ds?	Y	es	No _ X	<u> </u>

Reporting Category N/A

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

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

C. Department Fiscal Review:

III. REVIEW COMMENTS

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

OFMBJA 71921 BR 119 Contract Development and Control T-29, -21 Th

B. Legal Sufficiency:

Anne Relyant 1/29/21 For Assistant County Attorney Mike Jones

C. Other Department Review:

Department Director

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

Palm Beach County Water Utilities Department 2019 Pipeline Continuing Construction Contract Resolution No. <u>R2020-0160</u> Contract Dated <u>February 11, 2020</u>

Project Title: South 37th Street Water Main Replacement

PBCWUD Project No.: 21-056

Contractor: Johnson-Davis Incorporated

Address: 604 Hillbrath Drive, Lantana, FL 33462

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

District: 2

This Work Authorization provides for: <u>Replacement of existing 2-inch water main with 6-inch water main</u>. <u>Project includes installation of approximately 1,120 linear feet (LF) of 6-inch water main including all</u> <u>appurtenances, fire flow improvements, and site restoration of affected areas in accordance with</u> <u>construction documents and governing regulations</u>.

(See ATTACHMENT A for detailed scope of services)

The Contract provides for <u>20.07%</u> SBE participation, which includes <u>0.00%</u> M/WBE participation, <u>0.00%</u> MBE (B).
 This Work Authorization includes <u>20.53%</u> SBE overall participation which includes, <u>0.00%</u> M/WBE participation, <u>0.00%</u> MBE (H) and <u>0.00%</u> WBE (B).
 The cumulative SBE participation, including this Work Authorization is <u>21.54%</u>, which includes <u>0.08%</u> M/WBE participation, <u>0.00%</u> MBE (H), and <u>0.08%</u> WBE (B).

2. Services completed by the Contractor to date:

See ATTACHMENT B

3. 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 Final Construction Completion <u>120</u> Calendar Days <u>150</u> Calendar Days

Liquidated damages will apply as follows:

<u>\$500.00</u> per day past substantial completion date.

<u>\$250.00</u> per day past final completion date.

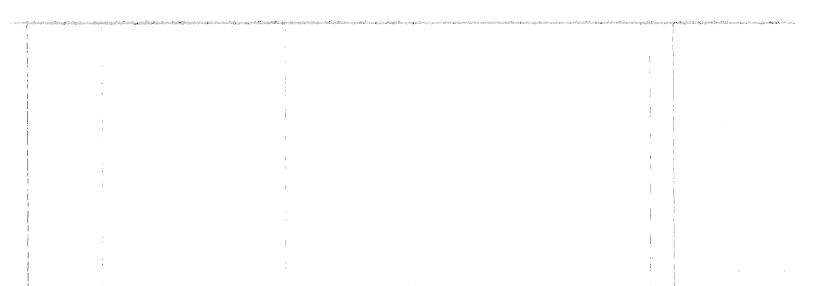
Revised 04/26/2021



Palm Beach County Water Utilities Department 2019 Pipeline Continuing Construction Contract Resolution No. <u>R2020-0160</u> Contract Dated <u>February 11, 2020</u>

- 4. The compensation to be paid to the Contractor for providing the requested services in accordance with the Contract Bid Price is <u>\$256,316.28</u>.
- 5. This Work Authorization does not amend, change, or modify the Contract which remains in full force and effect.
- 6. All Attachments to this Authorization are incorporated herein and made a part of the Work Authorization.

Revised 04/26/2021



2

Palm Beach County Water Utilities Department 2019 Pipeline Continuing Construction Contract Resolution No. <u>R2020-0160</u> Contract Dated <u>February 11, 2020</u>

Project Title: South 37th Street Water Main Replacement

PBCWUD Project No.: 21-056

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:_____

Typed Name:

Deputy Clerk

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Approved as to Form and Legal Sufficiency

Signed:_

Typed Name: <u>Michael W. Jones</u> County Attorney Dave Kerner, Mayor R.E. A.V.3 (Date) Contractor: Johnson-Davis Incorporated (Signature)

<u>Christopher Johnson, Secretary/Treasurer</u> (Name and Title)

<u>6/15/2021</u> (Date)

STATE OF FLORIDA COUNTY OF Calo Cread

The foregoing instrument was acknowledged before me by means of (_) physical presence or (_) online notarization, this 15 day of 1224, by curristrative formation, who is (_) personally known to me or (_) has produced ______ as identification.



LARISA DITU PELKEY Commission # GG 157707 Expires January 22, 2022 Bonded Thru Budget Nolary Services

(Signature of Notary Public - State of Florida)

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

3

Revised 04/26/2021

Palm Beach County Water Utilities Department 2019 Pipeline Continuing Construction Contract Resolution No. <u>R2020-0160</u> Contract Dated <u>February 11, 2020</u>

LIST OF ATTACHMENTS

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

Revised 04/26/2021

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ATTACHMENT A

SCOPE OF WORK AUTHORIZATION NO. 17

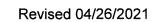
PBCWUD Project No.: 21-056

Project Title: South 37th Street Water Main Replacement

Contractor shall perform:

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Replacement of existing 2-inch water main with 6-inch water main. Project includes installation of approximately 1,120 linear feet (LF) of 6-inch water main including all appurtenances, fire flow improvements, and site restoration of affected areas in accordance with construction documents and governing regulations.



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Attachment B

Summary & Status of Work Authorizations

	WUD					SBE	Aj	oproved
Work Auth.				Project Total	SBE Total	Participation	_	
No.	No.	Title	Status	Amount	Amount	%	Ву	Date
1	18-056	Water Main Relocation from Herbert Hoover Dike in Pahokee	Approved	\$1,419,149.51	\$315,537.00	22.23%	BCC	7/7/2020
1.1	18-056	Water Main Relocation from Herbert Hoover Dike in Pahokee	Approved	\$18,000.00	\$7,000.00	38.88%	WUD	2/5/2021
1.2	18-056	Water Main Relocation from Herbert Hoover Dike in Pahokee	Approved	\$13,700.00	\$0.00	0.00%	WUD	3/12/2021
1.3	18-056	Water Main Relocation from Herbert Hoover Dike in Pahokee	Approved	\$7,264.17	\$4,237.60	58.33%	WUD	6/7/2021
2	18-058	Garden Place North, Juniper Avenue and Kismet Avenue Water System Improvement, Pahokee	Approved	\$320,975.14	\$69,363.24	21.61%	BCC	7/14/2020
3	17-047	Force Main Improvements on Lyons Road from Norte Lago to Palmetto Park Road	Approved	\$189,547.25	\$48,749.20	25.71%	CRC	6/17/2020
3.1	17-047	Force Main Improvements on Lyons Road from Norte Lago to Palmetto Park Road	Approved	\$17,301.90	\$0.00	0.00%	WUD	10/13/2020
4	15-102	Water Distribution System Improvements Berkshire	Approved	\$692,911.60	\$136,603.45	19.71%	BCC	9/1/2020
5	15-102	Water Distribution System Improvements Dillman Heights	Approved	\$1,656,136.21	\$375,846.00	22.69%	BCC	9/15/2020
6	20-006	Utility Adjustments for the City of Belle Glade Road Resurfacing Project – Phase 1	Approved	\$1,904,713.79	\$500,578.00	26.28%	BCC	10/6/2020
7	20-072	Century Village Water System Valve Program Year 3	Approved	\$513,220.80	\$96,382.12	18.77%	BCC	12/8/2020
7.1	20-072	Century Village Water System Valve Program Year 3	Pending	\$6,514.70	Pending	Pending	WUD	Pending
8	19-043	Mahogany Lane Water Main Extension	Approved	\$80,144.53	\$29,083.00	36.28%	BCC	8/25/2020
9	20-017	Water Service and Fire Hydrant Installation at 14883 60th St	Approved	\$25,922.24	\$0.00	0.00%	WUD	7/22/2020
10	18-072	Water Treatment Plant No. 11 Repair of Damaged 30" H.D.P.E. Raw Water Main	Approved	\$120,721.25	\$0.00	0.00%	CRC	8/5/2020
11	18-027	State Road 7 Water Main Interconnection; North of Forest Hill Boulevard	Approved	\$182,427.01	\$28,149.28	15.43%	CRC	11/18/2020
12	21-024	Water Treatment Plant No. 9 Repair of Damaged Storm Pipe	Approved	\$62,435.43	\$0.00	0.00%	WUD	3/12/2021
13		Utility Adjustments for the City of Belle Glade Road Resurfacing Project - Phase 2	Approved	\$2,856,207.09	\$572,605.84	20.04%	BCC	5/4/2021
14	20-074	Water Service Installation at 13963 80th Lane North	Approved	\$46,886.02	\$0.00	0.00%	WUD	4/12/2021
14.1	20-074	Water Service Installation at 13963 80th Lane North	Pending	\$10,387.00	Pending	Pending	WUD	Pending
15	20-027	West Boca Force Main Interconnect Program	Pending	\$1,557,110.78	\$577,161.03	37.06%	BCC	Pending
16	21-057	30-Inch Valve Replacement at Regional Pumping Facility No. 4100	Approved	\$53,771.65	\$0.00	0.00%	WUD	6/28/2021
17	21-056	South 37th Street Water Main Replacement	Pending	\$256,316.28	\$52,629.35	20.53%	BCC	Pending

Revised 04/26/2021

ATTACHMENT C

PUBLIC CONSTRUCTION BOND – WORK AUTHORIZATON NO. <u>17</u> 2019 Pipeline Continuing Construction Contract

Resolution No. <u>R2020-0160</u> Contract Dated <u>February 11, 2020</u>

PROJECT TITLE: South 37th Street Water Main Replacement

PBCWUD PROJECT NO.:21-056

BOND NUMBER: 016232853

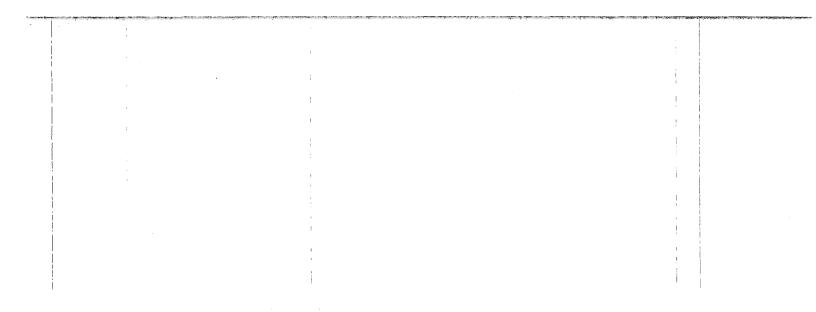
WORK AUTHORIZATION/BOND AMOUNT: \$256,316.28

CONTRACTOR'S NAME: Johnson-Davis Incorporated

CONTRACTOR'S ADDRESS: 604 Hillbrath Drive, Lantana, FL 33462

CONTRACTOR'S PHONE:	<u>(561) 588-1170</u>
SURETY COMPANY:	Liberty Mutual Insurance Company
SURETY'S ADDRESS:	<u>175 Berkeley Street, Boston, MA 02116</u>
	·
OWNER'S NAME:	PALM BEACH COUNTY
OWNER'S ADDRESS:	<u>8100 Forest Hill Boulevard</u> West Palm Beach, FL 33413
OWNER'S PHONE:	<u>(561) 493-6000</u>
DESCRIPTION OF WORK:	Replacement of an existing 2-inch water main with a 6-inch water main
PROJECT LOCATION:	North of Lake Worth Road east of South 57th Avenue
LEGAL DESCRIPTION:	Section 23: Township 44: Range 42

Revised 04/26/2021



PUBLIC CONSTRUCTION BOND

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Work Authorization No. <u>17</u> to <u>2019 Pipeline Continuing Construction Contract</u>, Contract Resolution No. <u>R2020-0160</u> dated on <u>February 11, 2020</u>.

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 <u>Two Hundred Fifty-Six Thousand Three Hundred Sixteen and 28/100 cents, \$256,316.28</u>

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. <u>17</u> to <u>2019 Pipeline Continuing Construction Contract</u>, Contract Resolution No. <u>R2020-0160</u> with the County for

Work Authorization Project Name: South 37th Street Water Main Replacement

Work Authorization Project No.: 21-056

Project Description: Replacement of an existing 2-inch Water Main with a 6-inch Water Main

Project Location: North of Lake Worth Road east of South 57th Avenue

in accordance with Design Criteria Drawings and Specifications prepared by

Name of Design Firm: Keshavarz & Associates, Inc.

Location of Firm: 711 North Dixie Hwy, Suite 201 West Palm Beach, FL 33401

Phone: (561) 689-8600

Fax:

which Work Authorization No. <u>17</u> to <u>2019 Pipeline Continuing Construction Contract</u>, Contract Resolution No. <u>R2020-0160</u> 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
- 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.

Zun May Pm	~
Witness	
Larisa Dithe Pelk	len
Print Name	ナ
E. Sterling	
Witness ()	

Elizabeth Sterling Print Name

pohnson-Davis Incorporated	
KC Harl	
Principal	(seal)
ROBERS A. MORIER	
Print name	
NOE PREDDENT	
Title	
Liberty Mutual Insurance Company	
Surety	(seal)
Ulegen K. Dougui	Ne.
Print name ⁰ Meg	jan K. Douaire
Attorney-in-Fact	а алария алария

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Title



June 8, 2021

Palm Beach County 8100 Forest Hill Blvd. West Palm Beach, FL 33413

Re: Construction Bond #016232853 – Johnson-Davis Incorporated

As the Surety Company for Johnson-Davis Incorporated, permission is hereby granted for Palm Beach County to add the contract date to the referenced Bond (s) & Powers of Attorney after executing the contract when the contract date is known.

If you have any questions, please contact me at (404) 261-3400

Sincerely,

Liberty Mutual Insurance Company

K. Douce

quaire, Attorney-in-Fact

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.



Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

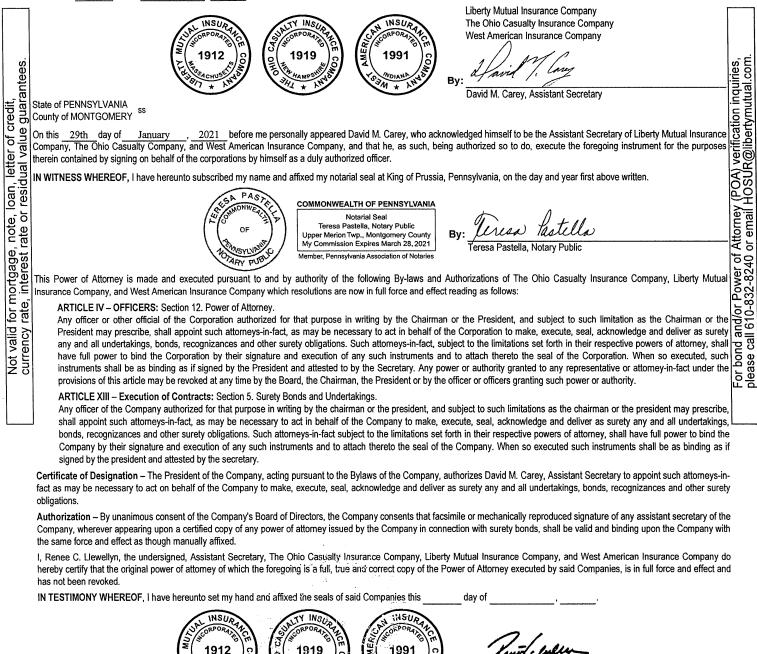
Certificate No: 8204785-016072

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, <u>Benjamin A.</u> Stahl, Elizabeth K. Sterling, Megan K. Douaire, Wesley P. Williams

all of the city of <u>Atlanta</u> state of <u>GA</u> each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of January , 2021 .



Bv:

istant Secretary

LMS-12873 LMIC OCIC WAIC Multi Co_8/20

ATTACHMENT D

FORM OF GUARANTEE

GUARANTEE FOR (Contractor and Surety Name) <u>Johnson-Davis Incorporated and Liberty Mutual</u> Insurance Company

We the undersigned hereby guarantee that the <u>2019 Pipeline Continuing Construction Contract</u>, Contract Resolution No. <u>R2020-0160</u>, Contract Dated <u>February 11, 2020</u>, PBCWUD Project No. <u>21-056</u>, Work **Authorization No.** <u>17</u>, Project Title: <u>South 37th Street Water Main Replacement</u>, 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

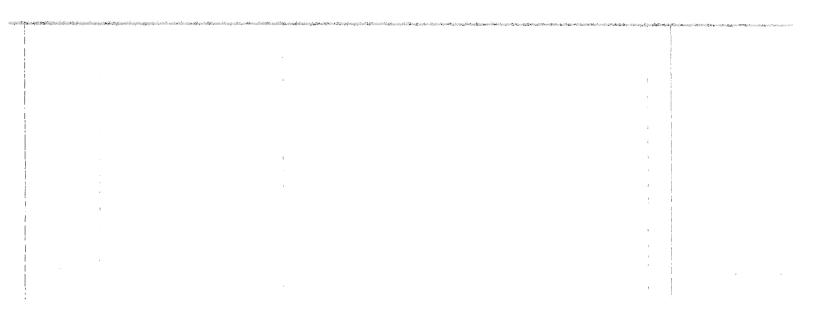
<u>Johnson-Davis Incorporated</u> (Contractor) By: (Signature) Liberty Mutual Insurance Company (Seal)

(Printed name)

(Printed name

Liberty Mutual Insurance Company (Surety)

Megan K. Douaire (Printed name)





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

> Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

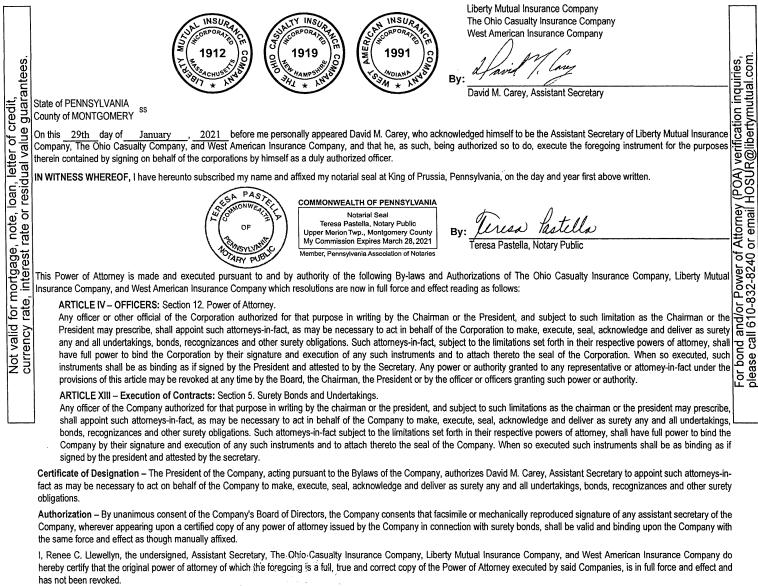
Certificate No: 8204785-016072

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, <u>Benjamin A.</u> Stahl, Elizabeth K. Sterling, Megan K. Douaire, Wesley P. Williams

all of the city of <u>Atlanta</u> state of <u>GA</u> each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of January , 2021 .



IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this day of



LMS-12873 LMIC OCIC WAIC Multi Co_8/20

ATTACHMENT E SCHEDULE OF BID ITEMS

Palm Beach County Water Utilities Department

2019 Pipeline Continuing Const	ruction Contract		
Contract Resolution No.:	R2020-0160	Contract Dated	February 11, 2020
Work Authorization No.:	<u>17</u>		
Contractor Name:	Johnson-Davis Incorporated		
Project Name:	South 37th Street Water Main I	<u>Replacement</u>	
PBCWUD Project No.:	<u>21-056</u>		

Bid Item No.	Item	Quantity	Units	Unit Price	Total
1	4" PVC Push-On Joint Wastewater Force Main	10	LF	\$15.00	\$150.00
4	6" PVC Push-On Joint Water Main/Reclaimed Water Main/ Wastewater Force Main	1,006	LF	\$20.00	\$20,120.00
7	8" PVC Push-On Joint Water Main/Reclaimed Water Main/Wastewater Force Main	10	LF	\$30.00	\$300.00
23	Ductile Iron Fittings for Water Main/Reclaimed Water Main	0.423	Tons	\$5,000.00	\$2,115.00
35	6" Mechanical Joint Restraint for DIP	40	Each	\$215.00	\$8,600.00
40	4" Mechanical Joint Restraint for PVC	2	Each	\$175.00	\$350.00
41	6" Mechanical Joint Restraint for PVC	29	Each	\$220.00	\$6,380.00
53	6" PVC Pressure Pipe Restraint Harness	29	Each	\$120.00	\$3,480.00
65	6" Gate Valve & Valve Box	6	Each	\$1,000.00	\$6,000.00
126	Fire Hydrant Assembly with Captivator Caps, 6" Gate Valve & Anchor Tee Assembly & 10-ft of 6" R.J. DIP	5	Each	\$6,000.00	\$30,000.00
129	Sample Points w/Double Strap Saddle & Corp. Stop	1	Each	\$500.00	\$500.00
130	Sample Points on Fire Hydrants	6	Each	\$900.00	\$5,400.00
141	Short Single 5/8" Meter Service (1-1/2" Polyethylene) (up to 10' long)	2	Each	\$1,200.00	\$2,400.00
143	Short Double 5/8" Meter Service (1-1/2" Polyethylene) (up to 10' long)	8	Each	\$1,400.00	\$11,200.00
147	Long Double 5/8" Meter Service (1-1/2" Polyethylene with 3" Casing up to 40' long)	7	Each	\$2,000.00	\$14,000.00
148	Extra Long 5/8" Meter Service Line (1-1/2" PVC w/ 3" Casing) (up to 200' long)	78	LF	\$15.00	\$1,170.00
152	6" DIP x AC Pipe Adapter	2	Each	\$3,000.00	\$6,000.00
155	4" Asbestos Pipe Removal/Abatement	10	LF	\$13.00	\$130.00
156	6" Asbestos Pipe Removal/Abatement	10	LF	\$14.00	\$140.00
159	4" to 12" Diameter Connection to Existing Water Main/Reclaimed Water Main or Force Main (Joint Restraint)	5	Each	\$3,000.00	\$15,000.00
166	Milling of Asphalt	229	SY	\$15.00	\$3,435.00
167	Asphalt Overlay	17	Tons	\$200.00	\$3,400.00
168	Asphalt Roadway Removal and Restoration (2.5" thick)	48	SY	\$50.00	\$2,400.00
170	Asphalt Roadway Removal and Restoration (1.5" thick)	141	SY	\$60.00	\$8,460.00
171	Concrete Driveway Removal and Restoration	69	SY	\$85.00	\$5,865.00
173	Concrete Paver Brick Driveway Removal and Restoration	16	SY	\$100.00	\$1,600.00
175	Limerock/Shell Driveway or Roadway Removal and Restoration	8	Tons	\$30.00	\$240.00
L				Revise	d 04/26/2021

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Revised 04/26/2021

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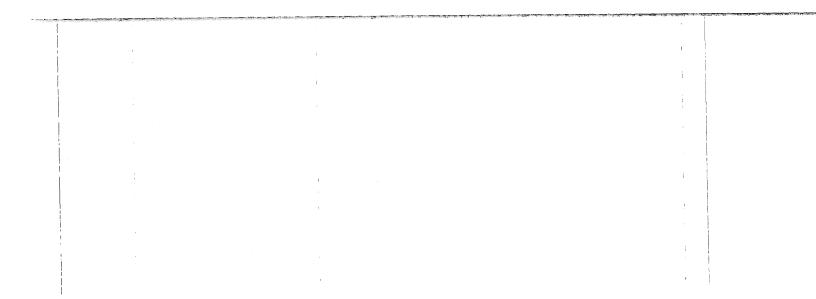
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TOTAL BID PRICE (A + B)					\$256,316.28
(B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 241-243)					\$64,751.28
243	Demobilization (1% of Subtotal Bid Price [A])	1	LS	1%	\$1,915.65
242	Mobilization (2.5% of Subtotal Bid Price [A])	1	LS	2.5%	\$4,789.13
241	Additional Work not included in Bid Items (Subtotal Bid Price 241A 241H)	1	LS	\$58,046.50	<u>\$58,046.50</u>
	(A) SUBTOT	AL BASE	BID (Bio	l Items 1-240)	<u>\$191,565.00</u>
237	6" Single Line Stop (for PVC/DIP/CIP/AC)	1	LSU	\$7,500.00	\$7,500.00
200	Remove and Replace Signs	2	Each	\$150.00	\$300.00
193	Concrete 12" x 6" Cylinder Tests	6	Each	\$100.00	\$600.00
192	Proctor Tests	3	Each	\$100.00	\$300.00
191	Density Tests	40	Each	\$40.00	\$1,600.00
188	Maintenance of Traffic Residential Street	4,300.00	LF	\$2.00	\$8,600.00
187	Mail Box Removal and Reinstallation	18	Each	\$100.00	\$1,800.00
186	Preconstruction Video Taping	1,500.00	LF	\$1.00	\$1,500.00
185	Construction Survey	1,135.00	LF	\$2.50	\$2,837.50
184	Record Drawing	1,135.00	ĹF	\$2.50	\$2,837.50
181	Bahia Sod	932	SY	\$5.00	\$4,660.00
177	Concrete Sidewalk Removal & Restoration	3	SY	\$65.00	\$195.00

Additiona	al Work not included in Bid Items (Bid Item 241):						
241A	4" DIP x AC Adpt	2	Each	\$2,500.00	\$5,000.00		
241B	Sewer Lateral Adjustment	10	Each	\$1,500.00	\$15,000.00		
241C	Abandon Existing 2" WM	1,115.00	LF	\$7.50	\$8,362.50		
241D	Relocate and Connect to Existing Service	32	Each	\$260.00	\$8,320.00		
241E	Tier 15 Double Meter Box Upgrade	7	Each	\$350.00	\$2,450.00		
241F	Tier 15 Single Meter Box Upgrade	2	Each	\$300.00	\$600.00		
241G	6" DIP Push-On Poly Wrapped	109	LF	\$56.00	\$6,104.00		
241H	Gutter Removal	1,221.00	LF	\$10.00	\$12,210.00		
	(B) TOTAL BID PRICE ADDITIONA; WORK NOT INCLUDED IN ITEMS (Bid Item 241)						

Revised 04/26/2021



ATTACHMENT F OEBO SCHEDULE 1

Office of Equal Business Opportunity Compliance Programs

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

ADDRESS:

PHONE NO.:

SOLICITATION/PROJECT/BID NAME: South 37th Street Water Main Improvment

NAME OF PRIME RESPONDENT/BIDDER:

CONTACT PERSON: ______

SOLICITATION/PROJECT/BID No.: ______

SOLICITATION OPENING/SUBMITTAL DATE: February 11, 2020

DEPARTMENT: Palm Beach County Water Utilities Department

561-718-4531

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

		(Che Non- <u>SBE</u>	eck all Applicable Cate M/WBE_	egories) SBE		DOLLAR AN	MOUNT OR PERCENT	AGE OF WORK	
Name,	Address and Phone Number	<u></u>	Minority/Women Business	Small Busíness	. Black	Hispanic	Women	Caucasian	Other (Please Specify)
ິ 60	hnson-Davis Incorporated 4 Hillbrath Drive, Lantana, FL 334 51) 718-4531	162 🗸		I					\$191,065.73
12	ricultural Land Services, Inc. 265 SR 7, Boynton Beach, FL 61) 732-6105		7	<			\$3,168.00		
18	chael B. Schorah & Associates, In 50 Forest Hill Blvd, Suite 206 est Palm Beach, FL (561) 968-008							\$4,200.00	
400	a D Paving, LLC) Executive Center Drive, Suite 210 st Palm Beach, FL (561) 588-6681		7	\checkmark			\$21,595.55		
[°] 140	ity Supply Associates, Inc. Commerce Road, Boynton Beach, F 1) 978-1220	L		\checkmark				\$18,931.80	
(Please us	se additional sheets if necessary)			Total	$\overline{)}$		\$24,763.55	\$27,865.80	
Total Bid P	rice \$256,316.28				BE- M/WBE Participation	\$52,629.35 (20.	53%)		
I hereby ce	rtify that the above information is accurate	to the best of	f my knowledge		12 m	William (Cryer	Estimating N	<i>l</i> lanager
i nereby ee	They that the above mith matter is accurate	to the best of			Signature			T	itle
Note:	 The amount listed on this form f Firms may be certified by Palm E category. 		· · · · · · · · · · · · · · · · · · ·						

3. Modification of this form is not permitted and will be rejected upon submittal.

ccryer@johnsondavis.com

E-MAIL:

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME:	South 37th Street Water Main Improvment	SOLICITAT	TION/PROJECT/BID No.:
NAME OF PRIME RESPONDENT/BIDD	ER: Johnson-Davis Incorporated	ADDRESS:	604 Hillbrath Drive, Lantana, FL 33462

Clark Cryer **CONTACT PERSON:**

561-718-4531 PHONE NO.: E-MAIL:

21-056

ccryer@johnsondavis.com

February 11, 2020 SOLICITATION OPENING/SUBMITTAL DATE:

Palm Beach County Water Utilites Department DEPARTMENT

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

	(Check all Applicable Ca <u>Non-SBE</u> <u>M/WBE</u>		ategories) <u>SBE</u>		DOLLAR AMOUNT OR PERCENTAGE OF WORK			
Name, Address and Phone Number		Minority/Women Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
WM. D. Adeimy, Jr., Inc. 1. 1201 Omar Road West Palm Beach, FL 33401 (561-832-6305)			7				\$4,734.00	
2.								
3.								
4.								
5.								
Please use additional sheets if necessary)			Total			\$24,763.55	\$27,865.80	
tal Bid Price \$_ 256,316.28			Total SBE	- M/WBE Participation	\$52,629.35 (20.5	3%)		
nereby certify that the above information is accurate	to the best of	my knowledge:		Am	William C	ryer	Estimating I	
ote: 1. The amount listed on this form fo							Schedule 2 or attached	

category.

3. Modification of this form is not permitted and will be rejected upon submittal.

ATTACHMENT F OEBO SCHEDULE 2

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Office of Equal Business Opportunity Compliance Programs

Revised 04/26/2021

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OEBO LETTER OF INTENT - SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 21-056

SOLICITATION/PROJECT NAME:	South 37th Street Wate	er Main Replace	ement	
Prime Contractor: Johnson-	Davis Incorporated	Subcontra	ctor: Agricultural Land	Services, Inc.
(Check box(s) that apply) ISBE I WBE MBE MBE			County Certification (if appl	11/4/2019-11/3/2022 icable):
The undersigned affirms they are Column 1	e the following (select one fro Column 2	om each column if ap	plicable):	Column 3
Male DFemale	African-American/Black	Asian American	Caucasian American	□Supplier
	🗖 Hispanic American	Native American		

<u>S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form</u>. Failure to submit a properly executed Schedule 2 for any <u>S/M/WBE</u> 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
181	Bahia Sod	\$3.40	932/SY	0.00	\$3,168.80

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: \$3,168.80 / 1.23%

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 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

Johnson-Davis Incorporated
Print Name of Prime
Ву:/
Authorized Signature
William Cryer /
Print Name
Estimating Manager
Title /
Date: 7/9/2021

Agricultural Land Services, Inc.

Print Name of Subcontractor/subconsultant

By:

Authorized Signature Sandra G. Lines

Print Name

Vice President

Title

Date: _____

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: 21-056

SOLICITATION/PRO	DIECT NAME: South 37th Street Water Main Rep	acement	
Prime Contractor:	Johnson-Davis Incorporated	ntractor:	h & Associates, Inc.
(Check box(s) that	apply) MBE M/WBE Non-S/M/WBE Date of Palm Be	each County Certification (if app	6/22/2021-6/21/2024 licable):
The undersigned a	ffirms they are the following (select one from each column	if applicable):	
<u>Column 1</u>	<u>Column 2</u>		Column 3
🗹 Male 🗖 Female	African-American/Black Asian Americ		

<u>S/M/WBE PARTICIPATION</u> – <u>S/M/WBE Primes must document all work to be performed by their own work force on this form</u>. Failure to submit a properly executed Schedule 2 for any <u>S/M/WBE</u> 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
184	Record Drawing	\$2,100.00	1/EA	0.00	\$2,100.00
185	Construction Survey	\$21,000.00	1/EA	0.00	\$2,100.00

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: \$4,200.00 / 1.63%

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 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage:

Johnsón-Dayis Incorporated

By: _______Authorized.Signature

William Cryer

Print Name **Estimating Manager**

Title 1

Date: ______

Print Name of Prime

Michael B. Schorah & Associates, Inc.

Print Name of Subcontractor subconsultant Bv:

V Authorized Signature Michael J LaCoursiere

Print Name Senior Vic

Senior Vice President Title

7/9/2021

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. 21-056

	JJECT NUMBER:	
SOLICITATION/PR	DJECT NAME: South 37th Street Water Main Replacement	
Prime Contractor:	Johnson-Davis Incorporated Subcontractor: R & D Pa	aving, LLC
(Check box(s) that SBE WBE	apply) MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification	on (if applicable):
The undersigned a	ffirms they are the following (select one from each column if applicable): Column 2	Column 3
<u>column 1</u>	<u>Column 2</u>	<u>Column 5</u>
□Male ⊡Female	🗖 African-American/Black 🗖 Asian American 🛛 Caucasian Ame	erican 🗆 Supplier

<u>S/M/WBE PARTICIPATION</u> – <u>S/M/WBE Primes must document all work to be performed by their own work force on this form</u>. Failure to submit a properly executed Schedule 2 for any <u>S/M/WBE</u> 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
166	Milling of Asphalt	\$32.35	229/SY	0.00	\$2,100.00
167	Asphalt Overlay	\$302.20	17/TN	0.00	\$2,100.00
170	Asphalt Driveway Removal and Restoration (1.5" thick)	\$50.00	141/SY	0.00	\$7,050.00
242	Mobilization	\$2,000.00	1/LSU	0.00	\$2,000.00

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: \$21,595.55 / 8.42%

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 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _

Johnson-Davis Incorporated
Print Name of Prime
ву:
Authorized Signature
William Cryer
Print Name
Estimating Manager
Title
7/9/2021

R & D Paving, LLC

Print/Name of Subcontractor/subsonsultant By: DAG **Authorized Signature**

Nancy Rosso

Print Name Managing Member

Title

Date: _____

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OEBO LETTER OF INTENT - SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tlered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 21-056

SOLICITATION/PRO	JECT NAME: South 37th Street Wat	er Main Replace	ment	
Prime Contractor:	Johnson-Davis Incorporated	Subcontrac	_{tor:} Utility Supply As	ssociates, Inc.
(Check box(s) that	annly)		County Certification (if applic	8/22/2019-8/21/22 able):
The undersigned a	firms they are the following (select one fro	om each column <mark>if ap</mark> l	plicable):	
Column 1	<u>Column_2</u>			<u>Column 3</u>
□Male ☑ Female	🗖 African-American/Black 🗖 Hispanic American	∷□Asian American □Native American	🗹 Caucasian American	2 Supplier

<u>S/M/WBE PARTICIPATION</u> – <u>S/M/WBE Primes must document all work to be performed by their own work force on this form</u>. Failure to submit a properly executed Schedule 2 for any <u>S/M/WBE</u> 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
	(See Attachment)				

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: \$31,553.00 x 60% (Supplier) = \$18,931.80 (7.38%)

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 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _

Johnson-Davis Incorporated

Print Name of Prime Bv/

Authorized Signature William Cryer

Print Name

Estimating Manager

Title 7/9/2021 Utility Supply Associates, Inc.

Print Name of Subcontragtor/subconsultant Bv:

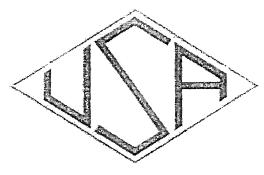
Authorized Signature William D. Potts

Print Name

Secretary Treasurer

Title Date:_7/9/2021

QUOTATION

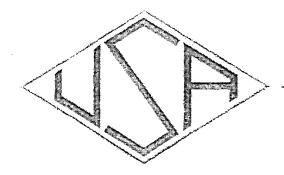


Utility Supply Associates, Inc. 140 Commerce Road • Boynton Beach, Florida 33426 Phone: (561) 493-9900 • Fax: (561) 493-9901 E-mail: sales@utilitysupplyassociates.com

Client	JOHNS	ON DAVIS			DATE:	-	15-Jun-21
Project:	WUD 2	21-056	S. 37TH ST. GREENACRES WM REPLACEMENT				
Location:	PBC		ATT: JAMES AMSLER				
			jamsler@johnsondavis.com				
Qty.	U/M	SIZE	Description	;	Unit	1	Total Cost
-			(561) 356-0162 — C				
			THE PVC PIPE PRICES WILL BE PRICED AT THE TIME				
	EA		J/D IS GOING START THE P.O. PROCESS	\$	-	\$	-
	EA		MJ FITTINGS AND RESTRAINS ARE GOING UP 23%	\$	-	\$	~
	EA		JUNE 1ST. ANY BACK ORDERS AFTER 6/01/21 THAT	\$	~	\$	
	EA		HAVEN'T SHIPPED WILL BE PRICED AT THE INCREASE NEW COSTS	\$	-	\$	-
	EA			\$	-	\$	-
	EA		PIPE	\$	-	\$	**
	EA			\$	w,	\$	-
20	FT	4 ⁿ	PVC DR-18 BLUE PIPE B/E	\$	4.75	\$	95.00
1,020	FT	6"	PVC DR-18 BLUE PIPE B/E	\$	9.25	\$	9,435.00
20	FT	8"	PVC DR-18 BLUE PIPE B/E	\$	15.00	\$	300.00
140	FT	6"	CL350 DUCTILE IRON PIPE	\$	17.50	\$	2,450.00
29	EA	6"	PVC BELL JOINT RESTRAIN W/ SS RODS	\$	72.00	\$	2,088.00
	EA			\$	~	\$	- 196
	EA		GATE VALVES	\$	-	\$	-
	EA			\$	-	\$	~
11	EA	6"	MJ R/W GATE VALVE O/L 2" OP. NUT	\$	460.00	\$	5,060.00
11	EA		PBC VALVE BOX W/ WATER LID	\$	100.00	\$	1,100.00
	EA			\$	~	\$	-
	EA		F.H. ASSBLY	\$	-	\$	-
	EA					\$	-
4	EA		PBC F.H. 48" BURY PLUGGED WEEP HOLES RED	\$	1,580.00	\$	6,320.00
	ΕA			\$	-	Ş	

Page 1 of 3

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Utility Supply Associates, Inc. 140 Commerce Road • Boynton Beach, Florida 33426 Phone: (561) 493-9900 • Fax: (561) 493-9901 E-mail: sales@utilitysupplyassociates.com

DATE:

15-Jun-21

Client	JOHNSON DAVIS
Project:	WUD 21-056

Location: PBC

S. 37TH ST. GREENACRES WM REPLACEMENT ATT: JAMES AMSLER jamsler@johnsondavis.com

Qty.	U/M	SIZE	Description	Unit	T	otal Cost
A			(561) 356-0162 – C			
	EA		MJ FITTINGS	\$ -	\$	-
1	EA	8" X 6"	MJ C-153 D.I. TEE C/L	\$ 150.00	\$	150.00
2	EA	6"	MJ C-153 D.I. 22-1/2* BEND C/L	\$ 62.00	\$	124.00
5	EA	6"	MJ C-153 D.I. TEE C/L	\$ 113.00	\$	565.00
2	ΕA	8" X 6"	MJ C-153 D.I. REDUCER	\$ 80.00	\$	160.00
2	EA	6" X 4"	MJ C-153 D.I. REDUCER C/L	\$ 40.00	\$	80.00
4	EA	6"	MJ C-153 D.I. 90 C/L	\$ 70.00	\$	280.00
2	EA	6"	MJ C-153 D.I. 45 C/L	\$ 65.00	\$	130.00
4	EA	6"	MJ C-153 D.I. 11-1/4 C/L	\$ 60.00	\$	240.00
2	EA	4"	MJ GASKET BOLT & NUT SET	\$ 11.00	\$	22.00
2	EA	4"	MJ FITTING RESTRAINT F/PVC PIPE	\$ 22.50	\$	45.00
69	EA	6"	MJ GASKET BOLT & NUT SET	\$ 13.00	\$	897.00
29	EA	6"	MJ FITTING RESTRAINT F/PVC PIPE	\$ 28.00	\$	812.00
40	EA	6"	MJ FITTING RESTRAINT F/DIP PIPE	\$ 25.00	\$	1,000.00
4	EA	8" ¹	MJ GASKET BOLT & NUT SET	\$ 15.00	\$	60.00
4	ΕA	8"	MJ FITTING RESTRAINT F/PVC PIPE	\$ 35.00	\$	140.00

Terms:

Bid Validity: 10 days from Quote Date.

All quotes subject to product availability. USA will only

honor the price until the ship-by date.

Terms of Sale: Net 30

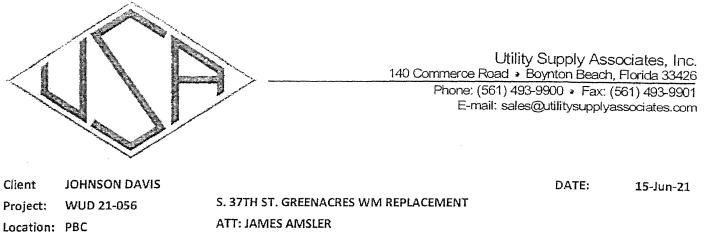
Quôted & Payable in U.S. Dollars.

Our prices are based on supplying essentially all mat'l quoted.

If unit prices differ from the total, unit prices will prevail.

Page 2 of 3

QUOTATION



ATT: JAMES AMSLER

jamsler@johnsondavis.com

U/M SIZE

Qty.

.

Description (561) 356-0162 - C

CUSTOMER TO DETERMINE PRODUCT SUITABILITY AND APPLICATION

TOTAL - F.O.B. Palm Beach COUNTY, FL

31,553.00

\$

Total Cost

Unit

For: Utility Supply Associates, Inc.

Bill Potts **Operations Manager**

Page 3 of 3

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: 21-056

SOLICITATION/PROJECT NAM	NE: South 37th Street Wate	er Main Replacen	nent	
Prime Contractor: Johns	on-Davis Incorporate	dSubcontrad	ctor: WM.D. Adeimy	Jr. Inc.
(Check box(s) that apply)	□M/WBE □Non-S/M/WBE		County Certification (if appl	icable):
The undersigned affirms the	y are the following (select one fr	om each column if ap	pplicable):	
<u>Column 1</u>	Column 2			<u>Column 3</u>
Male Female	🗖 African-American/Black	Asian American	🗹 Caucasian American	

<u>S/M/WBE PARTICIPATION</u> – <u>S/M/WBE Primes must document all work to be performed by their own work force on this form</u>. Failure to submit a properly executed Schedule 2 for any <u>S/M/WBE</u> 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	
171	Concrete Driveway Restoration	\$54.00	69/SY	0.00	\$3,726.00
173	Concrete Paver Brick Driveway Restoration	\$63.00	16/SY	0.00	\$1,008.00

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: \$4,734.00 / 1.84%

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 2nd/3rd tier Subcontractor/subconsultant

Johnson-Davis Incorporated Print Name of Prim Βv

Authorized Signature

Print Name

Estimating Manager

Title

_{Date:} 6/11/2021

Price or Percentage:

WM.D. Adeimy Jr., Inc. Print Name of Subcontractor/subconsultant

y: <u>Wm (). (Meiner</u> Authorized Signature

William D. Adeimy Jr. Print Name

President

Title

Date: 6/11/2021

ATTACHMENT G

Palm Beach County Water Utilities Department

2019 Pipeline Continuing Construction Contract

Resolution No. **R2020-0160** Contract Dated **February 11, 2020**

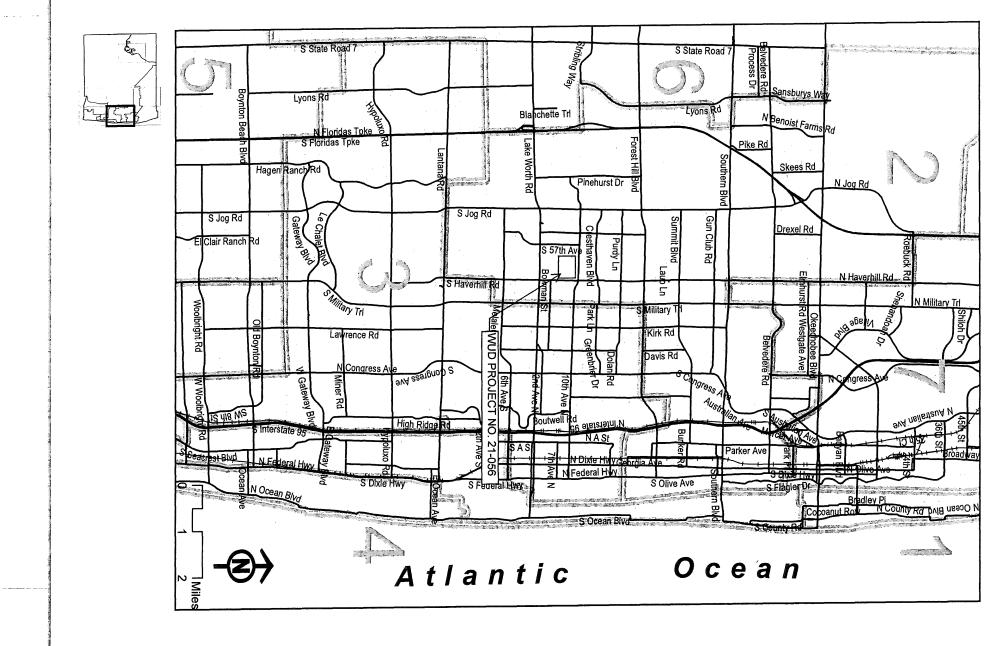
SUMMARY OF SBE-M/WBE BUSINESS TRACKING

Master Contract Goals	SBE: <u>20.07%</u>	M/WBE: <u>0.00%</u>	MBE (H): <u>0.00%</u>	MBE (B): <u>0.00%</u>
Current Proposal				
Value of Authorization No. <u>17</u>	\$256,316.28		م، اور این این اور اور این این اور	
Value of SBE-M/WBE Letters of Intent	\$52,629.35	\$0.00	\$0.00	\$0.00
Actual Percentage	20.53%	0.00%	0.00%	0.00%
Signed/Approved Authorizations				
Total Value of Authorizations	\$10,127,663.94			
Total Value of SBE-M/WBE Signed Subcontractors	\$2,184,134.73	\$8,334.00	\$0.00	\$8,334.00
Actual Percentage	21.56%	0.08%	0.00%	0.08%
Signed/Approved Authorizations Plus Current Proposal				
Total Value of Authorization	\$10,383,980.22			
Total Value of Subcontractors & Letters of Intent	\$2,236,764.08	\$8,334.00	\$0.00	\$8,334.00
Actual Percentage	21.54%	0.08%	0.00%	0.08%

Revised 04/26/2021

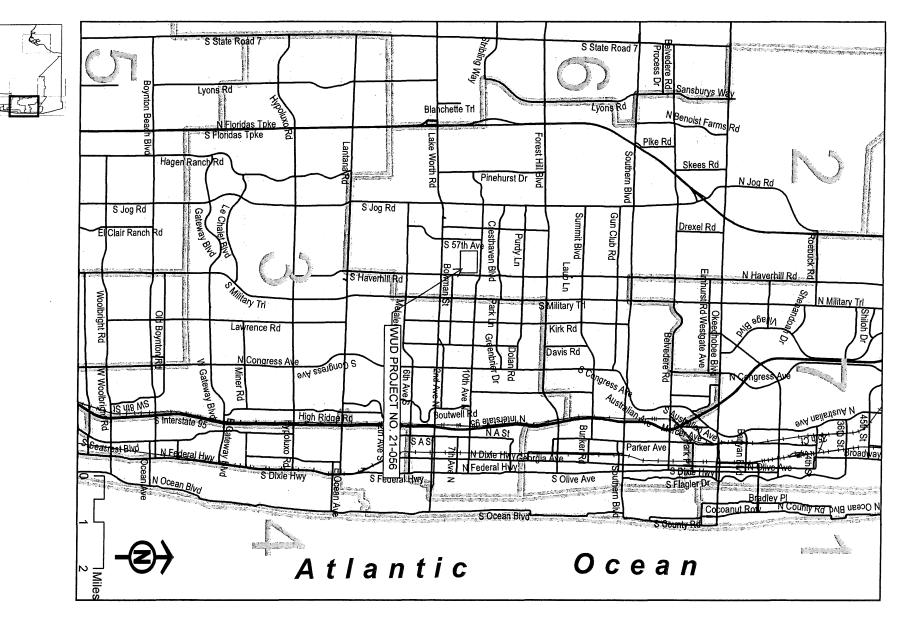
Location Map





Location Map

ATTACHMENT 2



			ATTACHME	NT 3				
					JOF			AMJOHNSO
ACORD [®] C	ER	TIF	ICATE OF LIA	BILITY INS	URANC	E		MM/DD/YYYY) 3/2021
THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMATI BELOW. THIS CERTIFICATE OF INS REPRESENTATIVE OR PRODUCER, AM	VELY	OR NCE	NEGATIVELY AMEND, I DOES NOT CONSTITUT	EXTEND OR ALTE	ER THE CO	VERAGE AFFORDED B	Y THE	POLICIES
IMPORTANT: If the certificate holder If SUBROGATION IS WAIVED, subject	t to	the 1	terms and conditions of t	he policy, certain p				
this certificate does not confer rights to		entit		CONTACT Amanda	Johnson			
Johnson Insurance Racine				PHONE (A/C, No, Ext): (920) 44		FAX (A/C, No):(8	377) 2	54-8586
I 103 Hunter Dr Ste 100 Mount Pleasant, WI 53406				E-MAIL ADDRESS: ajohnson	@johnson	financialgroup.com		
			-					NAIC #
						ance Company of Har		20478 20443
INSURED Johnson-Davis Incorporated				INSURER B : Contine INSURER C : Contine				<u>20443</u> 35289
604 Hillbrath Drive						20508		
Lantana, FL 33462						34452		
				INSURER F :				
			NUMBER:			REVISION NUMBER:		1
THIS IS TO CERTIFY THAT THE POLICII INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUIF PERT POLIC	reme Tain, Cies.	INT, TERM OR CONDITION THE INSURANCE AFFORD	OF ANY CONTRAC ED BY THE POLICI BEEN REDUCED BY F	T or other es describ paid claims.	DOCUMENT WITH RESPECT	ст то	WHICH THIS
INSR TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	5	
A X COMMERCIAL GENERAL LIABILITY							\$	1,000,000
CLAIMS-MADE X OCCUR	X		6080884045	7/1/2021	7/1/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	500,000 15,000
							\$	1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							\$\$	2,000,000
POLICY X PRC- LOC							\$	2,000,000
OTHER:						EBL AGGREGATE	\$	2,000,000
B AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
X ANY AUTO			6080884059	7/1/2021	7/1/2022	BODILY INJURY (Per person)	\$	
AUTOS ONLY AUTOS AUTOS ONLY AUTOS HIRED AUTOS ONLY X NON-OWNED						BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ \$	
C X UMBRELLA LIAB X OCCUR	-					EACH OCCURRENCE	<u>\$</u> \$	5,000,000
EXCESS LIAB CLAIMS-MADE	x		6080884076	7/1/2021	7/1/2022	AGGREGATE	\$	5,000,000
DED X RETENTION\$)						\$	
D WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N				7/4/0004	7/4/0000	X PER OTH- STATUTE ER		
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A	X	WC 6 80884062	7/1/2021	7/1/2022	E.L. EACH ACCIDENT	\$	1,000,000
(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE		1,000,000
C Equipment Floater			6081007778	7/1/2021	7/1/2022	E.L. DISEASE - POLICY LIMIT	\$	300,000
E Pollution			7930030920005	7/1/2021	7/1/2022	Occ/Aggregate		1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHI Project No: WUD 19-040/2019 Pipeline Co	CLES (/	ACORI	D 101, Additional Remarks Schedu	le, may be attached if mo	re space is requi	red)	L	
Palm Beach County, Board of County Corr insured under the terms of this policy. In a hereby named as additional insured under Compensation includes a waiver of subroo subdivision of the State of Florida are nam Cancellation: Thirty (30) day's notice exc	dditio the te gation led ad	n, Pa erms in fa ditio	Im Beach County Water Uf of this policy for the 2019 I vor of the additional insure nal insured and loss payee	tilities Department, i Pipeline Continuing ed. Palm Beach Cou with respect to the	ts officers, d Construction Inty, Board o Inland Marin	irectors, agents and emple ו Project No. WUD 19-040. f County Commissioners,	Work	ters
CERTIFICATE HOLDER				CANCELLATION		······		
Palm Beach County Water Utilities Department Director Utilities Engineeri 8100 Forest Hill Blvd West Palm Beach, FL 3341	ng			THE EXPIRATIO ACCORDANCE W	N DATE TI	DESCRIBED POLICIES BE C HEREOF, NOTICE WILL CY PROVISIONS.		
ACORD 25 (2016/03)				huth V	10enl	CORD CORPORATION.	All rid	the reserved

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