

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: December 21, 2021 Consent [X] Regular [ ]  
Public Hearing [ ]  
Department: Water Utilities Department

I. EXECUTIVE BRIEF

**Motion and Title:** Staff recommends motion to approve: Change Order (CO) No. 2 with TLC Diversified, Inc. (Contractor) for the Lift Station Rehabilitation Project B Bid Package 2 (Project) in the amount of \$160,405.53 and for an additional seventy-one (71) calendar days of project time extension.

**Summary:** On January 12, 2021 the Board of County Commissioners (BCC) approved the Palm Beach County Water Utilities Department (PBCWUD) Contract for the Lift Station Rehabilitation Project B Bid Package 2 (R2021-0063) in the amount of \$6,922,400.00. The Contract provides for the rehabilitation of twenty-nine (29) lift stations throughout the PBCWUD service area to meet the current PBCWUD standards. CO No. 2 provides for modifications to the original design of control panels and electrical racks at nine (9) lift stations. CO No. 2 will increase the contract by \$160,405.53 and extend the contract time by 71 days.

The Contract was procured under the requirements of the Equal Business Opportunity (EBO) Ordinance. On January 29, 2020, the Goal Setting Committee applied an Affirmative Procurement Initiative (API) of a minimum mandatory 20% Small Business Enterprise (SBE) subcontracting participation of which 5% shall be among certified African American and/or Hispanic American owned firms. The Contract provides for 29.32% SBE participation which includes 8.97% MBE, 8.97% MBE (B). One of the vendors which accounted for 20.35% of the SBE participation graduated from the SBE program in July 2021 and is no longer an SBE. The Contractor performed a good faith effort and applied for a waiver with the Office of Equal Business Opportunity (OEBO). OEBO approved the waiver and the new SBE requirements was reduced to 8% SBE with a 5% MBE participation. CO No. 2 includes 20.30% SBE participation, which includes 20.30% MBE participation, 20.30% MBE (B). The cumulative SBE participation including CO No. 2 is 9.36% SBE, which includes 9.36% MBE participation, 9.36% MBE (B). Contractor is headquartered in Palmetto, Florida, but maintains an office in Palm Beach County from which the majority of the work will be performed. The Project is included in the FY22 budget. (PBCWUD Project 15-096B) Districts 2, 5, 6 and 7(MJ)

**Background and Justification:** PBCWUD is administering a construction project with the Contractor for the rehabilitation of twenty-nine (29) lift stations. The Project provides for structural repairs, new pumps and equipment, fall protection for maintenance personnel, new control panels and instrumentation for remotely monitoring and controlling the lift stations. Completion of the work provided for in the Project will restore the service life of the lift stations and improve the long term operability and reliability of PBCWUD's wastewater collection system.

**Attachments:**

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

Recommended By: AL Bayat 11/23/21  
Department Director Date  
Approved By: Walter J. Glavin 12/8/2021  
Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2022	2023	2024	2025	2026
Capital Expenditures	\$160,406	0	0	0	0
Operating Costs	0	0	0	0	0
External Revenues	0	0	0	0	0
Program Income (County)	0	0	0	0	0
In-Kind Match County	0	0	0	0	0
NET FISCAL IMPACT	\$160,406	0	0	0	0
# ADDITIONAL FTE POSITIONS (Cumulative)	0	0	0	0	0

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

Is Item Included in Current Budget? Yes X No

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

Reporting Category N/A

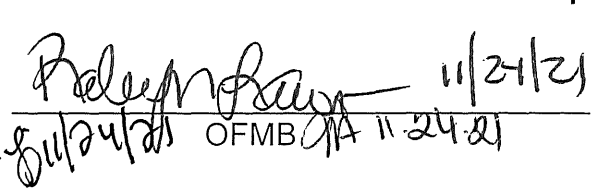
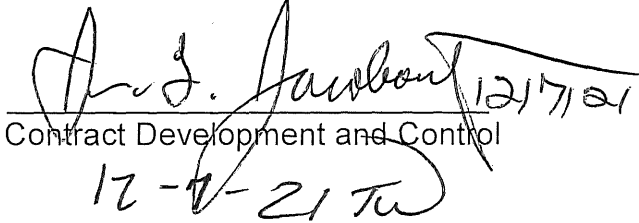
B. Recommended Sources of Funds/Summary of Fiscal Impact:

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

C. Department Fiscal Review: Len Egarte Feb 5M

III. REVIEW COMMENTS

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

 11/24/21  
OFMB 11-24-21  
 12/17/21  
Contract Development and Control  
12-17-21 TW

B. Legal Sufficiency:

 12/17/21  
Assistant County Attorney

C. Other Department Review:

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

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

CHANGE ORDER NO. 2  
Palm Beach County Water Utilities Department  
Lift Station Rehabilitation Project Bid Package 2  
Resolution No. R2021-0063 Contract Dated 01/12/2021

Project Title: Lift Station Rehabilitation Project Bid Package 2

PBCWUD Project No.: 15-096B

Contractor: TLC Diversified, Inc.

Address: 2719 17<sup>th</sup> Street East, Palmetto Florida 34221

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

District: 2, 5, 6, 7

Notice to Proceed: February 16, 2021

The Contract provides for 29.32 % SBE participation, which includes 8.97 % MBE, 8.97% MBE (B). This Change Order includes 20.30% overall participation, which includes 20.30% MBE, 20.30% MBE (B). The cumulative SBE participation including this Change Order is 9.36%, which includes 9.36% MBE, 9.36% MBE (B).

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

Redesign, supply and install the control panels at nine (9) lift stations from standard size to low profile for a reduced impact on the community. Two (2) of these stations will also have field adjustments. The piping at LS 5042 shall be modified and a larger top slab supplied for LS 4134. The contract time will be increased by seventy-one (71) days for manufacturing and delivery delays. \$160,405.53

**Total: \$160,405.53**

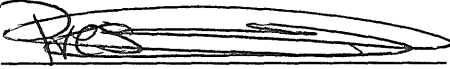
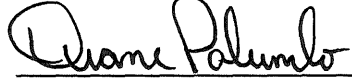

All Attachments to this Change Order are made a part of this Change Order and incorporated herein.

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

The Original Contract Sum was.....	<u>\$6,922,400.00</u>
Net Change by previous Change Order.....	<u>\$ 30,227.93</u>
The Contract Sum prior to this Change Order was.....	<u>\$6,952,627.93</u>
The Contract Sum will be <b>increased</b> by this Change Order.....	<u>\$160,405.53</u>
The New Contract Sum indicating this Change Order will be.....	<u>\$7,113,033.46</u>
The Contract Time will be <b>increased</b> by.....	<u>71 Days</u>
The Date of Substantial Completion including this Change Order.....	<u>9/20/2023</u>
The Date of Final Completion including this Change Order.....	<u>10/20/2023</u>

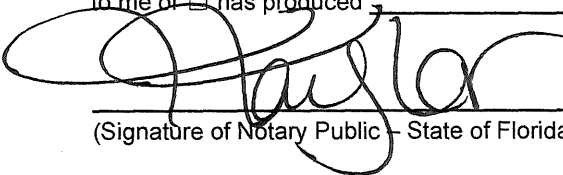
CHANGE ORDER NO. 2  
Palm Beach County Water Utilities Department  
Lift Station Rehabilitation Project Bid Package 2  
Resolution No. R2021-0063 Contract Dated 01/12/2021

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

TLC Diversified, Inc.	Palm Beach County Water Utilities Department	Palm Beach County Board of County Commissioners
CONTRACTOR	ENGINEER	OWNER
2719 17 <sup>th</sup> Street East Palmetto, FL 34221	8100 Forest Hill Blvd. West Palm Beach, FL 33413	301 N. Olive Avenue West Palm Beach, FL 33401
ADDRESS	ADDRESS	ADDRESS
		
SIGNATURE	SIGNATURE	SIGNATURE
Thurston Lamberson	Duane Palumbo, P.E	Robert S. Weinroth, Mayor
PRINT NAME	PRINT NAME	PRINT NAME
President	Construction Manager	Mayor
TITLE	TITLE	TITLE
11-16-21	11/19/2021	
DATE	DATE	DATE

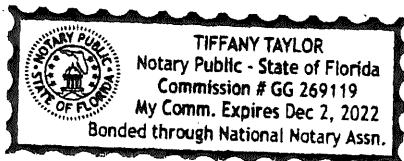
STATE OF FLORIDA  
COUNTY OF Manatee

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 16 day of November, 2021 by Thurston Lamberson who is ☒ personally known to me or ☐ has produced \_\_\_\_\_ as identification.



(Signature of Notary Public - State of Florida)

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



Approved as to Form and Legal Sufficiency

By: \_\_\_\_\_  
County Attorney

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

By: \_\_\_\_\_  
Deputy Clerk

**LIST OF ATTACHMENTS**

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

ATTACHMENT A

CHANGE ORDER NO. 2 SUMMARY AND CATEGORIZATION

Project Title: Lift Station Rehabilitation Project Bid Package 2

PBCWUD Project No.: 15-096B

Resolution No.: R2021-0063

Item No.	C.O. Code	Scope of Work	Additions	(Deletions)	Net Change	Time
1	O	Contractor shall install low profile control panels at 9 lift stations, expand the electrical support rack & conduit and modify the piping at LS 5042. Contractor will also supply a larger top slab for LS 4134.	\$160,405.53	\$ 0.00	\$160,405.53	71 Days
Total			\$160,405.53	\$ 0.00	\$160,405.53	71 Days

CHANGE ORDER CATEGORIZATION CODE

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

# ATTACHMENT B

## CHANGE ORDER ADDITIONS/DELETIONS SUMMARY

Project Title: Lift Station Rehabilitation Project Bid Package 2  
 Contractor: TLC Diversified, Inc  
 PBCWUD Project No.: 15-096B  
 Resolution No.: R2021-0063  
 Date Approved: 01/12/2021  
 Contract Amount: \$6,922,400.00

### APPROVAL LIMITS:

#### Department Head

Amount/Days

\$50,000.00 - 30 Days

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

#### Contract Review Committee

Amount/Days

\$100,000.00 - 90 Days

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

Individual C.O.  
Cumulative C.O.

C.O. NO.	DATE APPROVED	NET CHANGE <sup>2</sup>	DEPARTMENT HEAD (ADDS PLUS DEDUCTS) <sup>3</sup>		CONTRACT REVIEW COMMITTEE (ADDS PLUS DEDUCTS) <sup>3</sup>		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM. (ADDS PLUS DEDUCTS) <sup>3</sup>		BOARD OF COUNTY COMMISSIONERS (ADDS PLUS DEDUCTS) <sup>3</sup>		TOTALS
			AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	AMOUNT	DAYS	
1.	9/20/2021	\$30,227.93	\$30,227.93	30	\$0.00	0	\$30,227.93	30	\$0.00	0	\$30,227.93
2.	Pending	\$160,405.53	\$0.00	0	\$0.00	0	\$0.00	0	\$160,405.53	71	\$160,405.53
		\$190,633.46	\$30,227.93	30	\$0.00	0	\$30,227.93	30	\$160,405.53	71	\$190,633.46

### NOTES:

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

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

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



OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Lift Station Rehabilitation Bid Package 2

NAME OF PRIME RESPONDENT/BIDDER: TLC Diversified, Inc.

CONTACT PERSON: Nitish Krishnan

SOLICITATION OPENING/SUBMITTAL DATE: April 2, 2020

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

ADDRESS: 2719 17th Street East, Palmetto FL 34221

PHONE NO.: 941-722-0621

E-MAIL: nkrishnan@tlcdiv.com

DEPARTMENT: Water Utilities


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

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)	
		Minority/Women Business	Small Business						
1. Pyke Electric Inc. Lake Worth, FL 33463 561-628-3009	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$32,556.15					
2. TLC Diversified, Inc. Palmetto, FL 34221 941-722-0621	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				\$127,849.38		
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
(Please use additional sheets if necessary)				Total	\$32,556.15		\$127,849.38		

Total Bid Price \$ 160,405.53

Total SBE - M/WBE Participation \$32,556.15

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



Signature

Thurston Lamberson/President

Title

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

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

**OFFICE OF EQUAL BUSINESS OPPORTUNITY COMPLIANCE  
PROGRAMS**

Revised 04/26/2021

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: WUD Project No. 15-096B  
SOLICITATION/PROJECT NAME: Lift Station Rehabilitation Project Bid Package 2

Prime Contractor: TLC Diversified, Inc. Subcontractor: Pyke Electric Inc.

(Check box(s) that apply)

☒SBE ☐WBE ☒MBE ☐M/WBE ☐Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 10/19/2020 to 10/18/2023

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

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

**S/M/WBE PARTICIPATION** – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1.0	Increase H rack to accommodate revised panels & installation of new RTU and associate conduits at 9 lift stations	\$32,556.15			\$32,556.15

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: \$32,556.15

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

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

Price or Percentage:

TLC Diversified, Inc.

Print Name of Prime

By:

Authorized Signature

Thurston Lamberson

Print Name

President

Title

Date:

11-16-21

Pyke Electric Inc.

Print Name of Subcontractor/subconsultant

By:

Authorized Signature

John Pyke

Print Name

President

Title

Date:

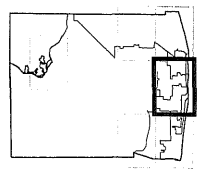
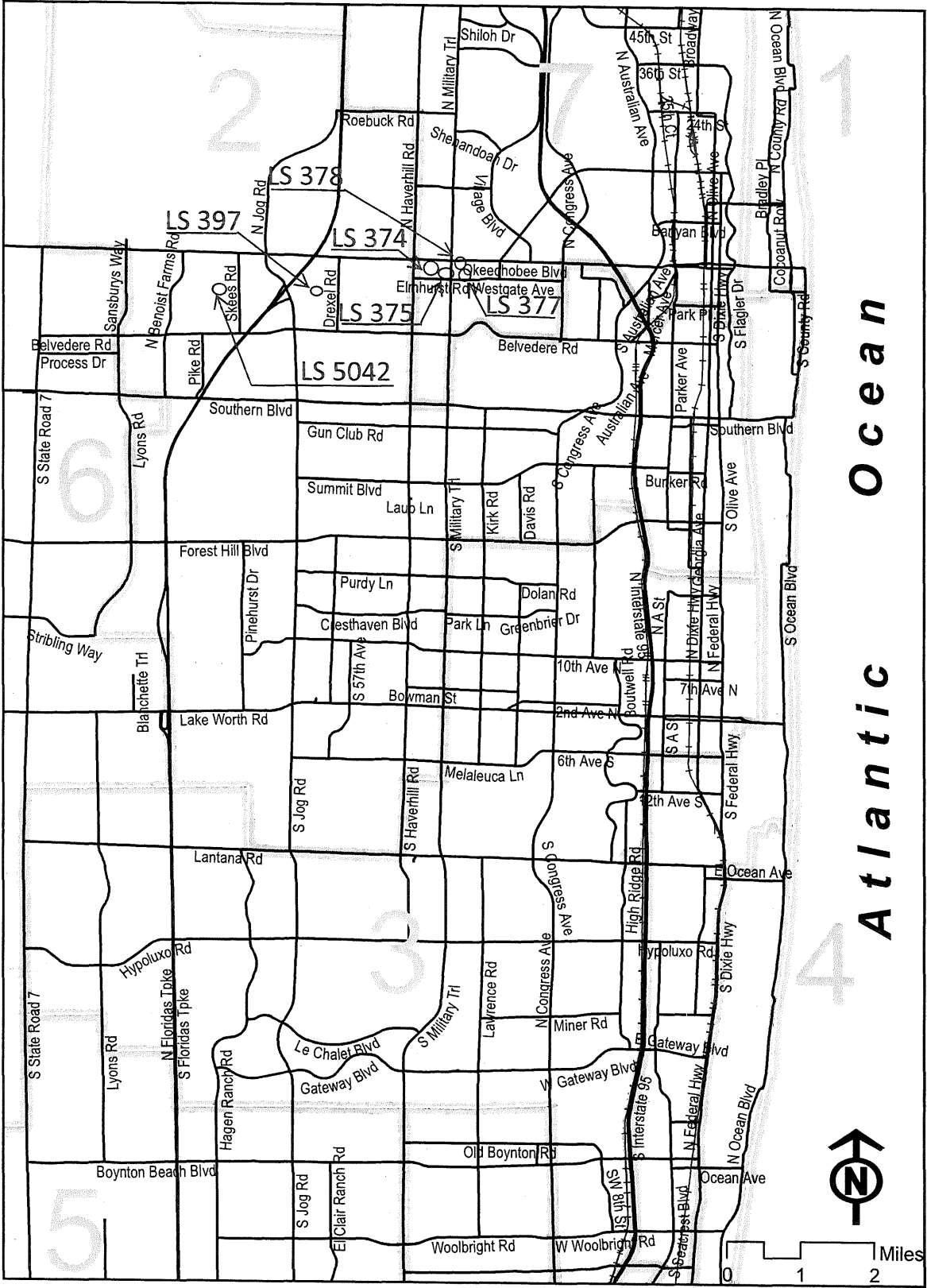
11/15/21

# ATTACHMENT D

## MAP LOCATION

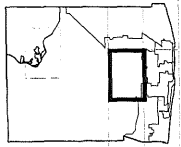
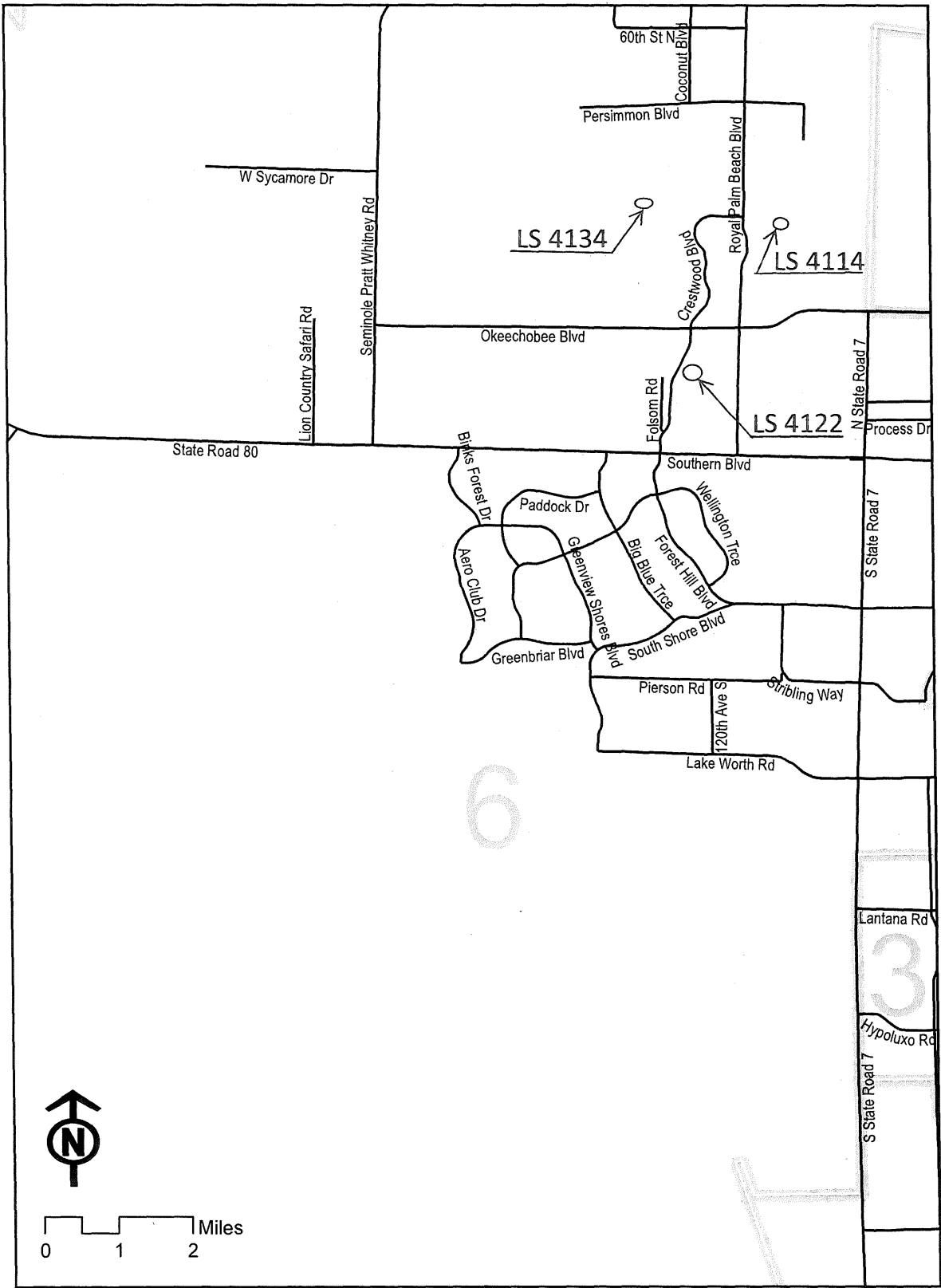
Revised 04/26/2021

ATTACHMENT D  
**Project Location**  
WUD Project No. 15-096B



**Location Sketch**

ATTACHMENT D  
**Project Location**  
WUD Project No. 15-096B



**Location Sketch**

ATTACHMENT E

BOND RIDER  
(IF APPLICABLE)

Revised 04/26/2021

## SURETY RIDER

### Lift Station Rehabilitation Project Bid Package 2 – WUD Project No. 15-096B

To be attached to and form part of Bond Number 104913F, in favor of Palm Beach County Board of County Commissioners on behalf of TLC Diversified, Inc. effective November 5, 2020.

It is agreed that, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider, the Surety hereby gives its consent to increase the bond amount, per change order 2 from:

\$6,952,627.93

To: \$7,113,214.75

Provide, however, that this rider shall be subject to all its agreements, limitations, and considerations except as herein expressly modified, and that the liability of the Surety under the rider and under the bond as changed by this rider shall not be cumulative.

Signed and sealed on September 29th, 2021

Westfield Insurance Company  
(Surety)

By: 

Laura D. Mosholder, Attorney-In-Fact

Inquiries: (407) 330-3990  
4380 St. Johns Pkwy., Ste. 110  
Sanford, Florida 32771



General  
Power  
of Attorney

CERTIFIED COPY

POWER NO. 0994592 00

Westfield Insurance Co.  
Westfield National Insurance Co.  
Ohio Farmers Insurance Co.  
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint  
DON BRAMLAGE, LAURA D. MOSHOLDER, EDWARD M. CLARK, JOINTLY OR SEVERALLY

of SANFORD and State of FL its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

**LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.**

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 24th day of OCTOBER A.D., 2017.

Corporate  
Seals  
Affixed



WESTFIELD INSURANCE COMPANY  
WESTFIELD NATIONAL INSURANCE COMPANY  
OHIO FARMERS INSURANCE COMPANY

By:   
Dennis P. Baus, National Surety Leader and  
Senior Executive

State of Ohio  
County of Medina ss.:

On this 24th day of OCTOBER A.D., 2017, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial  
Seal  
Affixed



State of Ohio  
County of Medina ss.:

David A. Kotnik, Attorney at Law, Notary Public  
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 29th day of September A.D., 2021



Frank A. Carrino, Secretary

BPOAC2 (combined) (06-02)

**ATTACHMENT F**

**SUPPORTING DOCUMENTATION**

Revised 04/26/2021



July 12<sup>th</sup>, 2021

Palm Beach County WUD  
8100 Forest Hill Boulevard  
West Palm Beach, FL 33413  
Attn: Mr. Duane Palumbo, P.E.

RE: Job 2024 PBCWUD Lift Station Rehabilitation Project Bid Package 2: CP 02 Scope Changes

Mr. Palumbo,

Please find enclosed our proposal for performing scope changes on the subject project.

Please see below scope which is included in the proposal

- **Perform Scope Changes (\$160,405.53)**
- This proposal includes the changes per revised drawings sent by PBCWUD on 5/21/2021.
- This proposal includes labor, materials, and equipment for furnishing & installing Low-Profile Control Panel and perform associated Electrical Work on LS 374,375,377,378,397,5042,4114,4122 and 4134.
- This proposal includes performing piping modifications at LS 5042.
- This proposal includes the price difference between a 8' dia wetwell top slab and 6' dia wetwell top slab on LS 4134.
- This proposal includes supports for check valves which are being installed on bypass pump-out connections.
- Sitework associated with above-mentioned work is included.
- FPL fees is excluded in the proposal.
- All work not mentioned in this proposal is excluded.

TLC is requesting for a time extension of seventy-one (71) calendar days on the project after the receipt of executed Change Order.

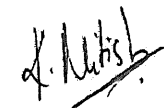
This Change Order specifically excludes all escalation of prices of material, equipment or energy experienced by TLC Diversified from the date of this change order until the execution of the needed material, equipment or energy associated with this particular increased scope of Work.

TLC reserves the right for additional time and costs in case of unforeseen conditions.

We appreciate the opportunity to work with you on this project. Should you have any questions please feel free to contact us.

Thank you.

Respectfully,

  
Nitish Krishnan  
Project Manager  
650-739-6426



**TLC Diversified, Inc.**  
**Keeping Water Moving.**  
**Environmental Construction**  
**Professionals Serving the Water**  
**& Wastewater Industry**  
**CG C041816**  
**CU C053963**

Mr. Duane Palumbo, P.E.  
Palm Beach County WUD  
8100 Forest Hill Boulevard  
West Palm Beach, FL 33413

Date:	7/12/2021
Owner:	Palm Beach County WUD
Project Number:	TLC# 202401/WUD# 15-096B
Project:	Lift Station Rehabilitation Project Bid Package 2

Item	Description	Quantity	UOM	Labor	Material	Subcontractor	Equipment	Other
CP 02	Change Proposal No. 2 Scope Changes							
	a. Low Profile Control Panels	1.00	LS		\$88,074.00			
	b. Electrical Subcontractor	1.00	LS			\$32,556.15		
	c. LS 5042 Piping Modifications							
	i. TLC Superintendent	16.00	MH	\$2,000.00				
	ii. TLC Skilled Labor	16.00	MH	\$768.00				
	iii. TLC Labor	16.00	MH	\$688.00				
	iv. Piping Material	1.00	LS		\$3,587.09			
	d. Check Valve Supports for Bypass Pump-out Connections	17.00	EA		\$4,760.00			
	e. LS 4134 Revised Top Slab (for 8' wetwell in lieu of 6' wetwell)	1.00	LS		\$1,000.00			
	TOTAL PER COLUMN:			\$3,456.00	\$97,421.09	\$32,556.15	\$0.00	\$0.00

**Total Price of Work in accordance with the specifications for the lump sum amount of :**  
*One Hundred Sixty Thousand Four Hundred Five Dollars and Fifty Three Cents*

**Date of Acceptance:**

7% Sales Tax Material/Equipment	\$6,819.48
15% Markup on Labor	\$518.40
5% Markup on Subcontractors	\$1,627.81
15% Markup on Material/Equip	\$15,636.08
Additional Bond	\$2,370.53
<b>Total Change Order Amount:</b>	<b>\$160,405.53</b>

Nitish Krishnan

**Owner's Signature:**



**Change Order #2**  
**Palm Beach County WUD15-096B**

Change control panel to low profile design. Applies to the following stations: LS 374, 375, 377, 378, 397, 4114, 4122, 4134, 5042

**Items not specifically listed above, are NOT included.**

**Exceptions:**

➤ *Installation is Not included.*

Change order #2 Total: \$88,074

(\$9,786 per station)

**Price Breakdown:**

- Materials:
  - Enclosure Increase – \$2,386.00
    - Addition of RTU enclosure & custom low profile one-of-a-kind PCP enclosure versus a single standard PBC PCP enclosure
  - Add'l Misc Materials – \$933.00
    - Add'l terminal blocks, wires, and misc materials for added external RTU enclosure. There is a terminal block inside of the PCP that remains when the RTU is made external, another terminal block is required inside of the external RTU.
  - Overhead – \$353.00
- Labor:
  - Engineering labor – \$3,700.00
    - Add'l labor required to produce submittals & documentation for custom low-profile panel & external RTU panel. Standard lift station design is produced using a template drawing, new drawings must be produced for split panel re-design
  - Fabrication Labor – \$1,452.00
    - Add' labor required to manufacture custom low-profile panel & external RTU panel. A separate back-panel and enclosure is required, as well as installation and wiring of an additional interior light, and handling of an additional enclosure.
  - Testing Labor - \$962.00
    - Add'l testing time required to set-up & connect custom low-profile PCP & external RTU together for combined testing. For a standard lift station, RTU and PCP are tested as one unit, additional labor for interconnecting test wiring is required.

3520 Investment Lane, Unit 3, Riviera Beach, FL 33404 P: 305-998-1371 F: 866-344-1639



November 8, 2021  
CHANGE ORDER # 20-101-113-2-REV1

CHANGE ORDER

PYKE ELECTRIC Inc.  
5872 Triphammer Road  
Lake worth Florida 33463  
Phone: 561 628 3009  
E-Mail: [jspikey2k@yahoo.com](mailto:jspikey2k@yahoo.com)  
Lic. # EC13005257

TO  
TLC DIVERSIFIED INC.  
7233 SOUTHERN Blvd.  
WEST PALM BEACH  
FLORIDA 33413  
ATTN: Nitrish Krishnan  
Phone (941) 722-0621 Cell (650) 739-6426  
E-Mail: [nkrishnan@tlcdiversified.com](mailto:nkrishnan@tlcdiversified.com)

PROJECT MANAGER

JOB NAME AND LOCATION

DATE SUBMITTED: NOVEMBER 8, 2021

John Pyke

PALM BEACH COUNTY  
LIFT STATION REHABILITATION PROJECT  
BID PACKAGE 2, WUD # 15-096B  
PALM BEACH COUNTY, FLORIDA

November 8, 2021  
CHANGE ORDER # 20-101-113-2-REV1

The owner hereby authorize the following changes in the plans and specifications of the above described construction project, and/or order that additional materials, supplies, services, labor and other items listed below and/or this change order is requires to complete this project to all other terms and conditions in the contract with Pyke Electric Inc.

Charge Order Amount \$32,556.15

Payment for this Change Order is due upon commencing of the change order work. All provisions of contracts between the above parties pertaining to the above job are applicable to this Agreement. This Change Order may extend the time required to complete the project. Please see Paragraph "Extra Time" in your contract.

Signature: D. Pyke Date: 11/08/2021  
Print name: Dornel Pyke

ACCEPTANCE OF PROPOSAL:

The Contractor is hereby authorized to furnish all materials, labor and equipment required to complete the above-described work. The undersigned agrees to pay the stated amount in this change order as stated above.

Signature: \_\_\_\_\_ Acceptance Date: \_\_\_\_\_

Print name: \_\_\_\_\_

Thank you for your business!



PYKE ELECTRIC, INC.

Change Order

5872 Triphammer Road Lake worth Florida 33463  
Phone: 561 628 3009  
E-Mail: jspikey2k@yahoo.com Lie. # EC13005257

20-101-113-2-REV1  
Date 11/8/2021

THIS CHANGE ORDER IS MADE TO:

<b>TLC DIVERSIFIED INC</b>		Job Number:
7233 SOUTHERN Blvd		Job Name: LIFT STATION REHABILITATION PROJECT
WEST PALM BEACH, FL 33413		Address: BID PACKAGE 2, WUD # 15-096B WEST PALM BEACH FL.
Phone: (941) 722-0621 CELL: 650-739-6426		Plans Date: 01/21/2021
Fax: Email: nkrishnan@tlcdiversified.com		Revisions:
Attn: NITRIS KRISHNAN		Architect:
		Engineer:
		Sheet: REVISED SET OF PRINTS

DESCRIPTION  
ADDITIONAL WORK REQUIRED/CHANGES REQUESTED


LABOR					
Item	Description	Hours	Rate	DATE	SubTotal
1	INCREASE H - RACK TO ACCOMMODATE NEW DEVICE & INSTALLATION OF NEW RTU AND ASSOCIATE CONDUITS AT LIFT STATIONS #S 0374,0375,0377,0378,0397,4114,4122,4134 & 5042	324	\$75.00	N/A	\$ 24,300.00
2					
3					
4					
LABOR TOTAL					\$ 24,300.00

ADDITIONAL WORK REQUIRED/CHANGES REQUESTED  
MATERIALS

Item	Description	Unit	Price	Qty.	SubTotal
1	MISCELLANEOUS MATERIAL/CONDUITS/HARDWARE	1/LS	\$4,950.00	1	\$4,950.00
2					
3					
4					
5					

MATERIALS SUBTOTAL	\$ 4950.00
TAX (7%)	\$ 346.50
MATERIALS TOTAL	\$5,296.50

MISCELLANEOUS				
Item	Description	Price	Qty.	SubTotal
1	CONTRACTOR OVER HEAD AND PROFIT	\$29,596.50	10%	\$2,959.65
2				
3				
MISCELLANEOUS SUBTOTAL				\$2,959.65
TAX (7%)				\$ 0.00
MISCELLANEOUS TOTAL				\$2,959.65

SUBTOTAL (labor, materials, subcontract, equip & misc.)	\$32,556.15
Total of RCO (CREDIT)	
Comments:	





QUOTATION

Quote Number: Q10493  
Quote Date: Jul 1, 2021  
Page: 1

PO BOX 16039  
TAMPA, FL 33687-6039  
Voice: (813) 740-1144  
Fax: (813) 627-9387

Quoted To:

TLC DIVERSIFIED INC  
2719 17TH STREET EAST  
PALMETTO, FL 34221

Ship To:

TLC DIVERSIFIED, INC.  
@PBC PACKAGE 2 - LS 5042  
WEST PALM BEACH, FL 33413

Payment Terms	F.O.B / Freight	Estimated Freight	Sales Rep
Net 30 Days	B/W-PPA	\$ TBD	ALEXANDER

Quantity	Item	Description	Unit Price	Amount
1.00	1.2CMJY0404	04" X 04" C153 MJ WYE, 401 LINED, BIT. COATED - NON RETURNABLE	488.09	488.09
1.00	1.2CMJ4504	4" C153 MJ 45, 401 LINED, L/ACCYS	259.56	259.56
1.00	KEN857104	4" KENNEDY MJ R/W GATE VALVE, EPDM ENCAPSULATED WEDGE, O/L, L/ACCYS, #8571	430.62	430.62
1.00	1.2CMJ9004	4" C153 MJ 90, 401 LINED, L/ACCYS	280.66	280.66
10.00	SGDPPK04	04" STARGRIP FOR DIP W/ACCYS, #SGDPPK04	49.05	490.50
1.00	1.2CMJ9004	4" C153 MJ 90, 401 LINED, L/ACCYS	280.66	280.66
20.00	4.2TY35004	4" TYTON JOINT DIP, CL350, 401 LINED	53.85	1,077.00
1.00		04" HDG 53A WITH 51TBS SUPPORT 3'-00" C/L	280.00	280.00

DISCLAIMERS  
Thank you we appreciate your business! Please review your quote for accuracy.  
Non-Stock (Special Orders) items are considered non-returnable. Non-Stock items cannot be canceled once the Purchase Order has been issued and placed with our vendor. Please note lead times are approximate, in business days. All prices are based upon quantities quoted and are subject to change if the quantity is modified. McDade reserves the right to submit a revised quotation. This quotation is valid for 15 days. Service Charge of 1.5% per month will be applied to past due invoices.

Subtotal	3,587.09
Sales Tax	215.23
Freight	TBD
TOTAL	3,802.32



# QUOTATION

Quote Number: Q10495  
Quote Date: Jul 6, 2021  
Page: 1

PO BOX 16039  
TAMPA, FL 33687-6039  
Voice: (813) 740-1144  
Fax: (813) 627-9387

**Quoted To:**

TLC DIVERSIFIED INC  
2719 17TH STREET EAST  
PALMETTO, FL 34221

**Ship To:**

TLC DIVERSIFIED INC  
@ PBC PACK 2 - SUPPORTS  
PALMETTO, FL 34221

Payment Terms	F.O.B / Freight	Estimated Freight	Sales Rep
Net 30 Days	B/W-PPA	\$ TBD	ALEXANDER

Quantity	Item	Description	Unit Price	Amount
17.00		SUPPORTS FOR PBC LIFT STATIONS - ADDED ON FOR CHANGE ORDER	280.00	4,760.00

## DISCLAIMERS

Thank you we appreciate your business! Please review your quote for accuracy.

Non-Stock (Special Orders) items are considered non-returnable. Non-Stock items cannot be canceled once the Purchase Order has been issued and placed with our vendor. Please note lead times are approximate, in business days. All prices are based upon quantities quoted and are subject to change if the quantity is modified. McDade reserves the right to submit a revised quotation. This quotation is valid for 15 days. Service Charge of 1.5% per month will be applied to past due invoices.

Subtotal	4,760.00
Sales Tax	309.40
Freight	TBD
<b>TOTAL</b>	<b>5,069.40</b>



CONCRETE PRODUCTS  
OF THE PALM BEACHES, INC.

DATE: 5/27/2021

PRECAST CHANGE ORDER

CUSTOMER:	T.L.C.	PO:	2745-3288
JOB NAME:	PALM BEACH CO LIF STATION IMPROVEMENTS		
PERSON CALLING:	NATISH	JOB NUMBER	JD2021-027

ADD QTY	STR#	ITEMS DESCRIPTION	CASTING REQ.	ITEM PRICE
1	LS4134	10" TOP SLAB FOR EXISTING		1,700.00
		8' RD LIFT STATION		

SUBTOTAL: 1,700.00

DELETE QTY	STR#	ITEMS DESCRIPTION	CASTING REQ.	ITEM PRICE
1	LS4134	10" TOP SLAB FOR EXISTING		\$700.00
		6' RD ;S		

SUBTOTAL: \$700.00

REMARKS/REASON FOR CHANGE(S)	ADDITIONAL COMMENTS/ NOTES	
1. WHY IS C/O NEEDED? FIELD VERIFIED		
2. IS IT IN THE ORIGINAL PLANS? YES	SUBTOTAL:	\$
3. WAS IT PART OF THE ORIGINAL QUOTE? NO	CHANGE ORDER TOTAL:	\$1,000.00
4. CAN THE CUSTOMER PASS THE COST OF CHANGE(S) ON? YES	REQUESTED DELIVERY :	
5. WHO IS APPROVING IT? NATISH		
	COMPLETED BY:	JEFF DICK


CUSTOMER APPROVAL

SIGNED: \_\_\_\_\_

PRINTED NAME + DATE: \_\_\_\_\_

**INTER-OFFICE COMMUNICATION  
PALM BEACH COUNTY  
WATER UTILITIES DEPARTMENT**

**DATE:** October 18, 2021  
**TO:** File

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

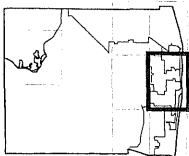
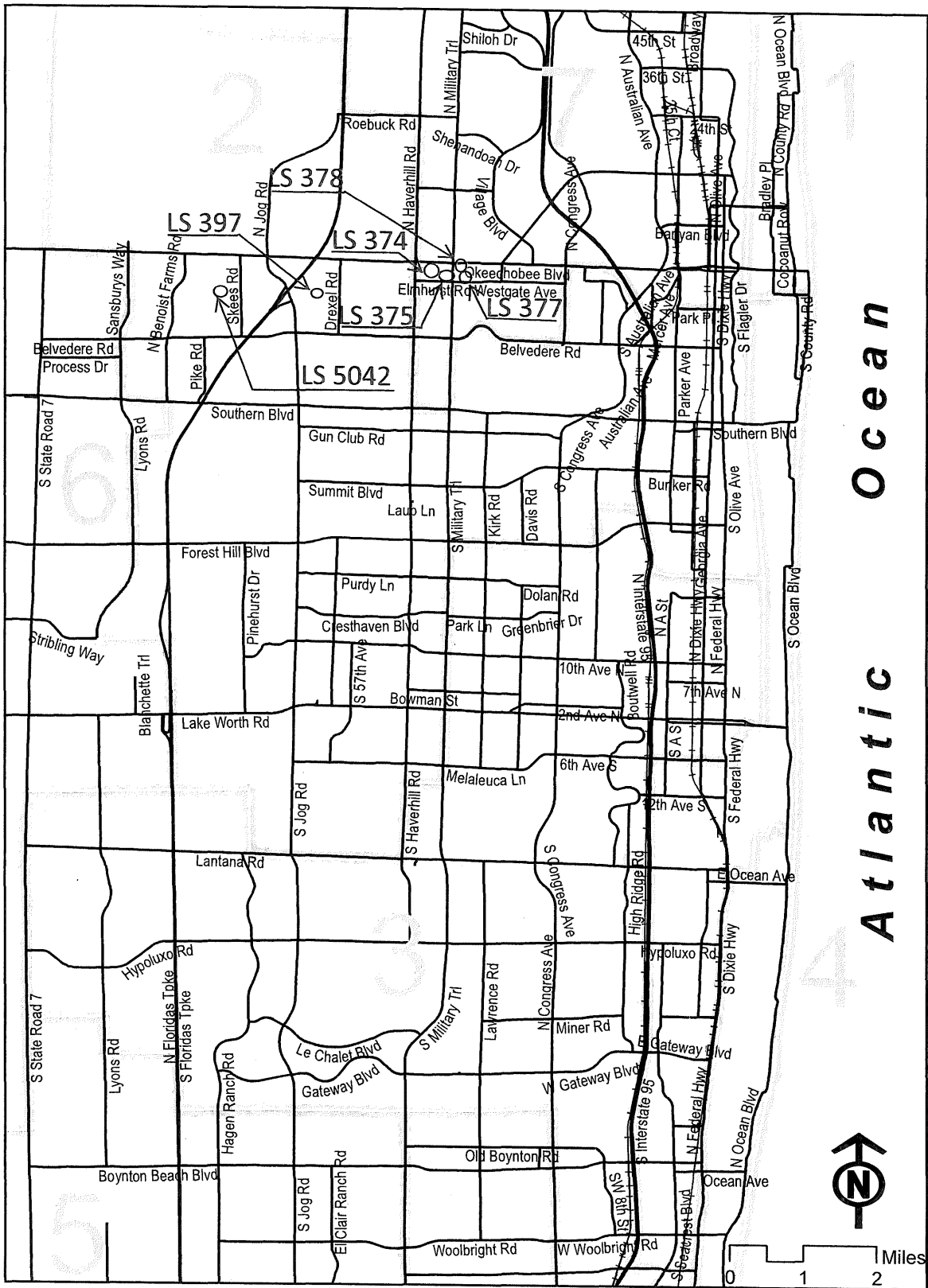
**RE:** Change Order No. 2; Lift Station Rehabilitation Project B Bid Package 2

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

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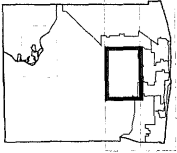
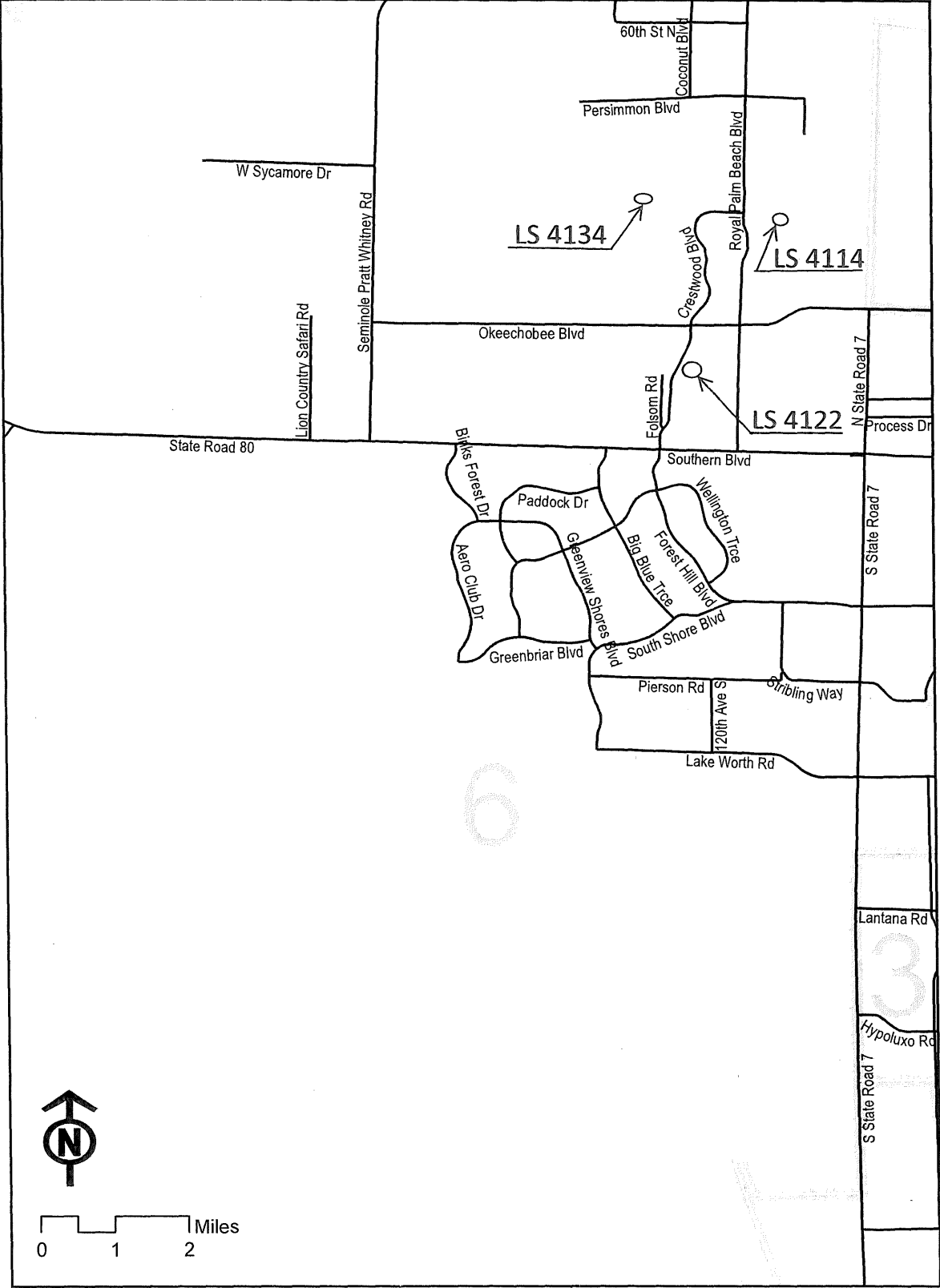
Change Order No. 2 to TLC Diversified, Inc. provides for design modifications at nine lift stations that will receive low profile control panels in lieu of standard panels. Two of the stations will also have field adjustments. LS 5042 piping shall be modified and LS 4134 will have a larger top slab installed. PSI Technologies, Inc. graduated from the OEBO program and was removed from SBE status on July 16, 2021. The equipment was ordered months prior to this date and OEBO has given a waiver to TLC for falling below the 20% requirement. CO No. 2 includes a seventy-one (71) day time extension for manufacturing and delivery delays.

ATTACHMENT 2  
LOCATION MAP  
PBCWUD Project No. 15-096B



Location Sketch

LOCATION MAP  
WUD Project No. 15-096B



Location Sketch



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/24/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER M. E. Wilson Company, LLC  300 W. Platt St. Ste 200 Tampa, FL 33606  INSURED TLC Diversified, Inc.  2719 17th Street East  Palmetto, FL 34221	1-813-229-8021	CONTACT NAME: Diana Defreuw PHONE (A/C No. Exp): 813-984-3619 FAX (A/C No.): 813-434-2492 E-MAIL ADDRESS: ddefreuw@mewilson.com  INSURER(S) AFFORDING COVERAGE INSURER A: WESTFIELD INS CO 24112 INSURER B: BRIDGEFIELD CAS INS CO 10335 INSURER C: TRAVELERS PROF CAS CO OF AMER 25674 INSURER D: INSURER E: INSURER F:
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COVERAGES CERTIFICATE NUMBER: 61709257 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR (INSR) (WYS)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability <input checked="" type="checkbox"/> \$500 Prop Dmg Ded GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:		TRA3972460	04/01/21	04/01/22	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		TRA3972460	04/01/21	04/01/22	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$		TRA3972460	04/01/21	04/01/22	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	019652704	04/01/21	04/01/22	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER EL EACH ACCIDENT \$ 1,000,000 EL DISEASE - EA EMPLOYEE \$ 1,000,000 EL DISEASE - POLICY LIMIT \$ 1,000,000
C	Installation Floater		QT6605N30921DET120	04/01/21	04/01/22	\$5,000 Ded 1,000,000 Transit & Storage: 1,000,000 Deductible: 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Project No. WUD 15-0968 Lift Station Rehabilitation Bid Package 2/TLC Job 2024/Thirty(30)days Notification of any material changes/Cancellation shall be provided to Board of Co Commissioners. Palm Beach Co,Board of Co Commissioners, political subdivision of State of FL are hereby named as additional insured under the terms of this policy.In addition, Palm Beach Co Water Utilities Dept., its officers,directors,agents&employees are hereby named as additional insured under the terms of this policy for Lift Station Rehab Bid Package 2 Project No.WUD 15-0968.Workers Compensation includes a subrogation waiver in favor of the additional insured.Palm Beach Co, Board of Co Commissioners,a political subrogation of FL named additional insured&loss payee-respect to Inland Marine/Transit.when required by written contract.

CERTIFICATE HOLDER  Palm Beach County Water Utilities Department Director Utilities Engineering 8100 Forest Hill Blvd.  West Palm Beach, FL 33413  USA	CANCELLATION  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  <i>Janet J. Taylor</i>
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