# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

# AGENDA ITEM SUMMARY

Meeting Date: May 3, 2022

Consent [X] Public Hearing [ ] Regular []

Department:

# Water Utilities Department

# I. EXECUTIVE BRIEF

**Motion and Title: Staff recommends motion to approve:** Work Authorization (WA) No. 21 to the 2019 Pipeline Continuing Construction Contract (Continuing Contract) with Johnson–Davis Incorporated, (Contractor) for S.R.-15/U.S. 441 from South of Shirley Dr. to East of Main Street; F.D.O.T. # 443994 (Project) in the amount of \$570,830.40.

**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. 21 provides for the replacement of the existing water mains and force mains along S.R.-15/U.S. 441 in the City of Pahokee. The Project includes the installation of approximately 900 linear feet of 6-inch and 8-inch water mains and the installation of 950 linear feet of 4-inch and 8-inch force mains including the associated valves, fire hydrants, water services, and site restoration. The Project also includes the grouting of approximately 1,700 linear feet of an abandoned 4-inch force main under the road.

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. 21 includes 17.20% SBE participation. The cumulative SBE participation including WA No. 21 is 22.83%. Contractor is a Palm Beach County based company. The Project is included in the PBCWUD FY22 budget. (PBCWUD Project No. 21-065) <u>District 6</u> (MWJ)

**Background and Justification:** The Florida Department of Transportation is undertaking roadway improvements along S.R.-15/U.S. 441 and PBCWUD wishes to perform water and force main relocations prior to the start of the roadway project. The existing water mains and force mains to be relocated under the Project are in conflict with proposed road improvements. Completion of the work provided for in WA No. 21 will eliminate conflicts with proposed guardrails and street lighting and prevent any damage due to the collapse of the abandoned pipe under the road. This Project will also help to reduce redundant surface restoration activities, resulting in cost savings to Palm Beach County.

# Attachments:

1. Two (2) Originals of Work Authorization No. 21

2. Location Map

3. Certificate of Liability Insurance

Recommended By:	Al: 13a/at Department Director	4/12/22
	Department Director	Date
Approved By:	200 ABC	4/05/22
	Assistant County Administrator	Date

# A. Five Year Summary of Fiscal Impact:

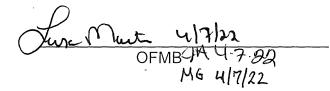
Fiscal Years	2022	2023	2024	2025	2026
Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match County	<u>\$570,831</u> <u>0</u> 0 0 <u>0</u> 0	0000			00000
NET FISCAL IMPACT	<u>\$570,831</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Budget Account No.: F	und <u>4011</u> Dept	<u>721</u>	Unit <u>W038</u>	Object <u>6543</u>	
Is Item Included in Current	Budget?		Yes X	No	
Does this item include the u	use of federal fund	s?	Yes	No <u>X</u>	

Reporting Category  $\underline{N/A}$ 

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



14112122 ກົອ⁄nt and Conṫr Contract

B. Legal Sufficiency:

22 Assistant County Ntorne

C. Other Department Review:

Department Director

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

Project Title: S.R. 15/U.S.-441 from South of Shirley Dr. to East of Main Street; F.D.O.T.# 443994

# PBCWUD Project No.: 21-065

Contractor: Johnson-Davis Incorporated

Address: 604 Hillbrath Drive, Lantana, FL 33462

Budget Line Item No.: <u>4011-721-W038-6543</u>

# District No.: 6

This Work Authorization provides for: The replacement of approximately 900 linear feet of water

main and 950 linear feet of force main pipe along State Road 15 (SR 15) in the City of Pahokee.

## (See ATTACHMENT A for detailed scope of services)

The Contract provides for <u>20.07%</u> SBE participation.

This Work Authorization includes <u>17.20%</u> overall participation which includes, <u>1.00%</u> M/WBE participation, <u>0.78%</u> MBE (B), and <u>0.22%</u> WBE.

The cumulative SBE participation, including this Work Authorization is  $\underline{22.83\%}$ , which includes  $\underline{11.19\%}$  M/WBE participation,  $\underline{0.19\%}$  MBE (B),  $\underline{0.51\%}$  MBE (H), and  $\underline{10.49\%}$  WBE.

1. Services completed by the Contractor to date :

### See ATTACHMENT B.

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

1

Final Completion <u>180</u> Calendar Days

Liquidated damages will apply as follows:

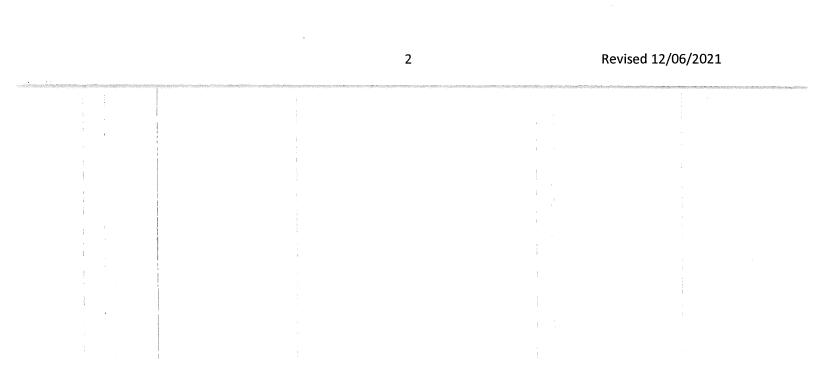
<u>\$500.00</u> per day past substantial completion date.

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

# Project Title: S.R. 15/U.S.-441 from South of Shirley Dr. to East of Main Street; F.D.O.T.# 443994

# PBCWUD Project No.: 21-065

- 3. The compensation to be paid to the Contractor for providing the requested services in accordance with the Contract Bid Prices is <u>\$570,830.40</u>.
- 4. The Work Authorization does not amend, change, or modify the Contract which remains in full force and effect.
- 5. All Attachments to this Authorization are incorporated herein and made a part of this Work Authorization.



# Project Title: S.R. 15/U.S.-441 from South of Shirley Dr. to East of Main Street; F,D.O.T.# 443994

# PBCWUD Project No.: 21-065

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	Palm Beach County, Board
& Comptroller, Palm Beach County	of County Commissioners
ATTEST:	۸.
Signed:	NSigned: Robert S. Weinroth, Mayor
-ignout	Robert S. Weinroth, Mayor
	An3
Typed Name: Deputy Clerk	, .
Deputy Clerk	(Date)
Approved as to Form and Legal	Johnson-Davis Incorporated
Sufficiency	(Contractor)
Signed:	OURISTOPHER JOUNSON
	(Print Name)
Typed Name: <u>Michael W. Jones</u>	Clerk
County Attorney	(Signature)
	<u>SECRETARY /TREASURER</u> (Title) <u>3/18/2022</u> (Date)
	(Title)
	2/18/2022
	(Date)
STATE OF FLORIDA	
COUNTY OF Jala Deach	
The foregoing instrument was acknowledged be	fore me by means of $\Box$ physical presence or $\Box$
online notarization, this <u>B</u> day of <u>March</u>	, 2022 by andistanter younton who
is 🗳 personally known to me or 🗆 has produced	
identification.	$\frown$
	( Lu Om or
LARISA DITU PELKEY	(Signature of Notary Public - State of Florida)
Commission # HH 178111 Expires January 22, 2026	
Bonded Thru Budget Notary Services	, or Stamp Commissioned Name of Notary Public)
	Revised 12/06/2021
	2007/00/2007/00/2007/00/2007/00/2007/2007/2007/2007/2007/2007/2007/2007/2007/2007/2007/2007/2007/2007/2007/200 1

# 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

# ATTACHMENT A

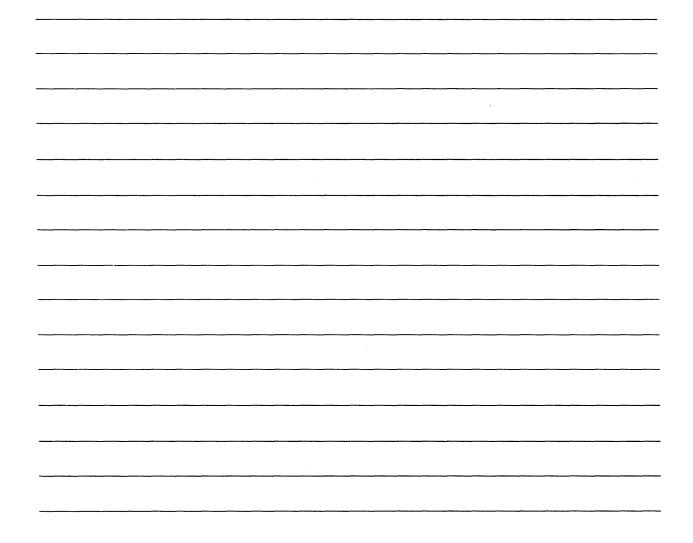
## **SCOPE OF Work**

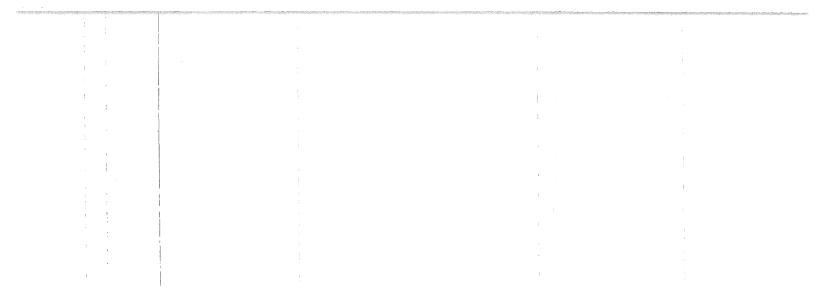
# PBCWUD Project No.: 21-065

Project Title: S.R. 15/U.S.-441 from South of Shirley Dr. to East of Main Street; F.D.O.T.# 443994

CONTRACTOR shall perform:

The replacement of approximately 900 linear feet of water main and 950 linear feet of force main pipe along State Road 15 (SR 15) in the City of Pahokee. The project includes the associated valves, fire hydrants, water services, site restoration, and appurtenances.





# ATTACHMENT B

# SUMMARY AND STATUS OF WORK AUTHORIZATIONS

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Work Auth.	PBCWUD			Project Total	SBE Total	SBE Participation	A	pproved
No.	Project No.	Title	Status	Amount	Amount	%	By	Date
1	18-056	Water Main Relocation from Herbert Hoover Dike in Pahokee	Approved	\$1,419,149.51	\$315,537.00	22.23%	всс	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	Approved	\$692,911.60	\$160,003.45	23.09%	BCC	9/1/2020
5	15-102	Water Distribution System Improvements	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
6.1	20-006	Utility Adjustments for the City of Belle Glade Road Resurfacing Project – Phase 1	Approved	\$5,400.00	\$0.00	0.00%	WUD	3/10/2022
7	20-072	Century Village Water System Valve Program Year 3	Approved	\$513,220.80	\$109,390.70	21.31%	BCC	12/8/2020
7.1	20-072	Century Village Water System Valve Program Year 3	Approved	\$6,514.70	\$0.00	0.00%	WUD	7/15/2021
8	19-043	Mahogany Lane Water Main Extension	Approved	\$80,144.53	\$45,583.00	56.87%	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	18-11/7	State Road 7 Water Main Interconnection; North of Forest Hill Boulevard	Approved	\$182,427.01	\$28,699.28	15.73%	CRC	11/18/2020
11.1	18-077	State Road 7 Water Main Interconnection; North of Forest Hill Boulevard	Approved	\$9,000.00	\$550.00	6.11%	WUD	11/19/2021

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	20-030	Utility Adjustments for the City of Belle Glade Road Resurfacing Project - Phase 2	Approved	\$2,856,207.09	\$572,605.84	20.04%	всс	5/4/2021
13.1	20-030	Utility Adjustments for the City of Belle Glade Road Resurfacing Project - Phase 2	Approved	\$0.00	\$0.00	0.00%	WUD	12/21/2021
14	20-074	Water Service Installation at 13963 80th Lane North	Approved	\$46,886.02	\$7,804.00	16.64%	WUD	4/12/2021
14.1	20-074	Water Service Installation at 13963 80th Lane North	Approved	\$10,387.00	\$0.00	0.00%	WUD	7/22/2021
15	20-027	West Boca Force main Interconnect Program	Approved	\$1,557,110.78	\$577,161.03	37.06%	BCC	8/17/2021
16	1 71-057	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	Approved	\$256,316.28	\$52,629.35	20.53%	BCC	8/17/2021
18	20-060	Chapel Rd Water Main Extension	Approved	\$42,184.70	\$8,977.60	21.28%	BCC	12/7/2021
18.1	20-060	Chapel Rd Water Main Extension	Pending	\$7,400.00	\$0.00	0.00%	WUD	Pending
19	2020-039381	MCCH Replacement of Chilled Water Pipes	Approved	\$400,000.00	\$18,051.20	4.51%	BCC	11/16/2021
20	21-083	Century Village Water System Valve Program Year 4	Approved	\$490,446.55	\$87,920.25	17.92%	BCC	12/21/2021
21	/1-065	S.R. 15/U.S441 from South of Shirley Dr. to East of Main Street; F.D.O.T.# 443994	Pending	\$570,830.40	\$98,189.18	17.20%	всс	Pending
22	22-022	Water Main Repair on Sparrow Drive & Goldfinch Lane	Pending	\$75,657.50	\$11,726.00	15.49%	WUD	Pending

## ATTACHMENT C

# PUBLIC CONSTRUCTION BOND – WORK AUTHORIZATON NO. <u>21</u> 2019 Pipeline Continuing Construction Contract Resolution No. <u>R2020-0160</u> Contract Dated <u>February 11, 2020</u>

PROJECT TITLE: S.R. 15/U.S.-441 from South of Shirley Dr. to East of Main Street; F.D.O.T.# 443994 PBCWUD PROJECT NO .: <u>21-065</u> BOND NUMBER: 016233975 WORK AUTHORIZATION/BOND AMOUNT: \$570,830.40 CONTRACTOR'S NAME: Johnson-Davis Incorporated CONTRACTOR'S ADDRESS: 604 Hillbrath Drive, Lantana, FL 33462 CONTRACTOR'S PHONE: (561) 588-1170 SURETY COMPANY: Liberty Mutual Insurance Company SURETY'S ADDRESS: 175 Berkeley Street, Boston, MA 02116 OWNER'S NAME: PALM BEACH COUNTY OWNER'S ADDRESS: 8100 Forest Hill Boulevard West Palm Beach, FL 33413 OWNER'S PHONE: (561) 493-6000 DESCRIPTION OF WORK: Replacement of water main and force main along SR 15 in the City of Pahokee. **PROJECT LOCATION:** SR 15 from South of Shirley Dr. to East of Main Street in Pahokee LEGAL DESCRIPTION: Section 17, 18 & 20; Township 42; Range 37

### 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>21</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

Five Hundred Seventy Thousand Eight Hundred Thirty Dollars and Forty Cents, \$570,830.40,

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>21</u> to <u>2019 Pipeline Continuing Construction Contract</u> Contract Resolution No. <u>R2020-0160</u> with the County for

Work Authorization Project Name: <u>S.R. 15/U.S.-441 from South of Shirley Dr. to East of Main</u> <u>Street; F.D.O.T.# 443994</u>

Work Authorization Project No.: 21-065

Project Description: <u>Replacement of water main and force main along SR 15 in the City of</u> Pahokee.

Project Location: <u>SR 15 from South of Shirley Dr. to East of Main Street in</u> Pahokee

in accordance with Design Criteria Drawings and Specifications prepared by

Name of Design Firm: Chen Moore and Associates, Inc.

Location of Firm: 500 Australian Ave South, Suite 530, West Palm Beach, FL 33401

Phone: (561)746-6900

Fax: <u>N/A</u>

which Work Authorization No. <u>21</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.

(Witness) arisa rint Name) (Witness) Nicole Stillings

(Print Name)

Johnson-Davis Incorporated

(Principal)

CLARY STOCIA ED (Print Name)

SEGRETA (Title)

Liberty Mutual Insurance Company (seal) (Surety)

(Print Name)

Colby D. White, Attorney-in-Fact (Title)

Revised 12/06/2021

(seal)



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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: 8207173 - 190054

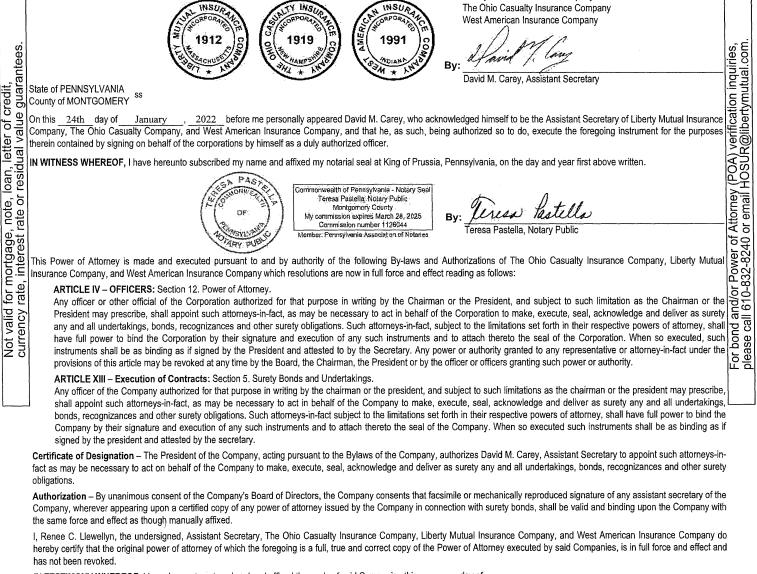
Liberty Mutual Insurance Company

### 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, Brian J. Oestreich; C. White; Emily White; Joshua R. Loftis; Lin Ulven; Melinda C. Blodgett; Nathan Weaver; Nicole Stillings; R. C. Bowman; R. W. Frank; Rachel Thomas; Ross S. Squires; Sandra M. Engstrum; Ted Jorgensen; Tina L. Domask

all of the city of <u>Minneapolis</u> state of <u>MN</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 each individually if there be more than one named, its true and lawful attorney-in-fact to make, 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

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 24th day of January 2022



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



LMS-12873 LMIC OCIC WAIC Multi Co 02/21

Liberty Mutual Surety



March 15, 2022

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

# RE: Johnson-Davis Incorporated

Bond No. 016233975 Project: S.R. 15/U.S. – 441 from South of Shirley Dr. to East of Main Street; F, D.O.T. #443994

To Whom It May Concern:

Please be advised that as Surety on the above referenced bond, we hereby authorize 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.

Sincerely,

LIBERTY MUTUAL INSURANCE COMPANY

Nicole Stillings, Attorney-in-Fact

Member of Liberty Mutual Group

### ATTACHMENT D

### FORM OF GUARANTEE

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

We the undersigned hereby guarantee that the 2019 Pipeline Continuing Construction Contract Contract, Resolution No. <u>R2020-0160</u>, Contract Dated February 11, 2020, PBCWUD Project No. <u>21-065</u>, Work Authorization No. <u>21</u>, Project Title: <u>S.R. 15/U.S.-441 from South of Shirley</u> <u>Dr. to East of Main Street; F,D.O.T.# 443994</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)

Bv:

(Signature)

Liberty Mutual Insurance Company (Surety)

Bv:

(Signature)

(Seal)

Colby D. White, Attorney-in-Fact (Print 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.

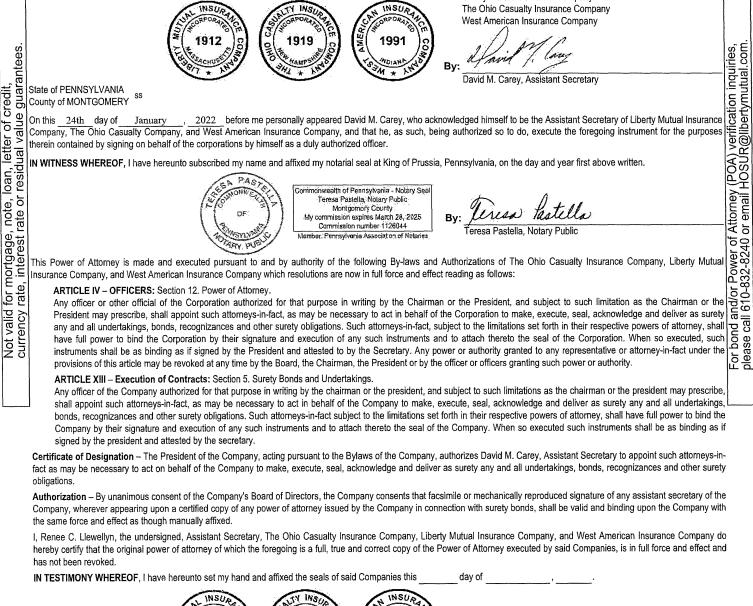
> Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Certificate No: 8207173 - 190054

# 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>Brian J.</u> Oestreich; C. White; Emily White; Joshua R. Loftis; Lin Ulven; Melinda C. Blodgett; Nathan Weaver; Nicole Stillings; R. C. Bowman; R. W. Frank; Rachel Thomas; Ross S. Squires; Sandra M. Engstrum; Ted Jorgensen; Tina L. Domask

all of the city of <u>Minneapolis</u> state of <u>MN</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.





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Liberty Mutual Insurance Company

Renee C. Llewellyn, Assistant Secretary

LMS-12873 LMIC OCIC WAIC Multi Co 02/21

### ATTACHMENT E SCHEDULE OF BID ITEMS

# Palm Beach County Water Utilities Department

# <u>Lift Station Rehabilitation Continuing Construction</u> Contract Resolution <u>R2020-</u> <u>Contract 2020</u> No.: <u>0160</u>

Contract February 11, Dated <u>2020</u>

Work Authorization No.: <u>21</u>

Johnson-Davis Incorporated

Contractor Name: **Project Name: PBCWUD Project No.** 

	<u>S.R. 15/U.S441 from South of Shirley Dr. to East of Main Street; F.D.O.T.# 443994</u>
o.: WUD	21-065

Item No.					
	Item (Furnish and Install with Appurtenances)	Quantity	Units	Unit Price	Total
The second secon	4" DIP Push-On Joint Wastewater Force Main	20	LF	\$75.00	\$1,500.00
	6" DIP Push-On Joint Water Main/Reclaimed Water	80	LF	\$38.00	\$3,040.00
1 1	Main	00	-	<b>\$00.00</b>	\$0,010.00
	6" DIP Push-On Joint Wastewater Force Main	800	LF	\$43.00	\$34,400.00
8	8" DIP Push-On Joint Water Main/Reclaimed Water	800	LF	\$40.00	\$32,000.00
	Main				
	8" DIP Push-On Joint Wastewater Force Main	100	LF	\$50.00	\$5,000.00
23	Ductile Iron Fittings for Water Main/Reclaimed Water	0.650	Tons	\$5,000.00	\$3,250.00
	Main				
	Ductile Iron Fittings for Wastewater Force Main	0.3	Tons	\$9,000.00	\$2,700.00
	4" Mechanical Joint Restraint for DIP	5	Each	\$170.00	\$850.00
	6" Mechanical Joint Restraint for DIP	45	Each	\$215.00	\$9,675.00
	8" Mechanical Joint Restraint for DIP	65	Each	\$275.00	\$17,875.00
40	4" Mechanical Joint Restraint for PVC	1	Each	\$175.00	\$175.00
48	6" Joint Restraint Gasket DIP (Field Lock or Fast Grip)	15	Each	\$100.00	\$1,500.00
49	8" Joint Restraint Gasket DIP (Field Lock or Fast Grip)	20	Each	\$120.00	\$2,400.00
58	Restrain existing 4" PVC Pressure Pipe	4	Each	\$600.00	\$2,400.00
59	Restrain existing 6" PVC Pressure Pipe	6	Each	\$800.00	\$4,800.00
65	6" Gate Valve & Valve Box	2	Each	\$1,000.00	\$2,000.00
66	8" Gate Valve & Valve Box	5	Each	\$1,500.00	\$7,500.00
129	Sample Points W/Double Strap Saddle & Corp. Stop	8	Each	\$500.00	\$4,000.00
159	4" to 12" Diameter Connection to Existing Water	19	Each	\$3,000.00	\$57,000.00
	Main/Reclaimed Water Main or Force Main (Joint				
	Restraint for existing pipe to be included)				
	Grouting/Deactivation of Existing 4" Pipe	5100	LF	\$7.00	\$35,700.00
	Grouting/Deactivation of Existing 6" Pipe	325	LF	\$8.00	\$2,600.00
	Grouting/Deactivation of Existing 8" Pipe	460	LF	\$10.00	\$4,600.00
	Asphalt Roadway Removal and Restoration (2.5" thick)	850	SY	\$50.00	\$42,500.00
	Bahia Sod	500	SY	\$5.00	\$2,500.00
	Remove Trees up to 12" diameter	1	Each	\$175.00	\$175.00
184	Record Drawing	2,000	LF	\$2.50	\$5,000.00
185	Construction Survey	2,000	LF	\$2.50	\$5,000.00
	Preconstruction Video Taping	8,800	LF	\$1.00	\$8,800.00
190	Maintenance of FDOT Roadway	12000	LF	\$4.00	\$48,000.00
191	Density Tests	220	Each	\$40.00	\$8,800.00
192	Proctor Tests	5	Each	\$100.00	\$500.00
194	4-ft to 5-ft High Fence Removal and Reinstallation	10	LF	\$25.00	\$250.00
195	Demucking with Imported Clean Fill	1,600	CY	\$16.00	\$25,600.00
197	Compacted Clean Fill	100	CY	\$12.00	\$1,200.00

198         Protect and Support and Utility Poles         7         Each         \$2,000.00         \$14,000.00           201         Guardrail Removal and Restoration         10         LF         \$15.00         \$150.00           236         4" Single Line Stop (for PVC/DIP/CIP/AC)         1         Each         \$5,500.00         \$5,500.00           237         6" Single Line Stop (for PVC/DIP/CIP/AC)         4         Each         \$7,500.00         \$30,000.00           238         8" Single Line Stop (for PVC/DIP/CIP/AC)         4         Each         \$7,500.00         \$30,000.00           238         8" Single Line Stop (for PVC/DIP/CIP/AC)         5         Each         \$8,500.00         \$42,500.00           238         8" Single Line Stop (for PVC/DIP/CIP/AC)         5         Each         \$8,500.00         \$42,500.00           238         8" Single Line Stop (for PVC/DIP/CIP/AC)         5         Each         \$8,500.00         \$42,500.00           241         Additional Work not included in Bid Items (15% of Subtotal Bid Price [A])         1         LS         \$78,750.00         \$78,750.00           242         Mobilization (2.5% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           243         Demobilization (1% of Subtotal Bid Price [A])
236       4" Single Line Stop (for PVC/DIP/CIP/AC)       1       Each       \$5,500.00       \$5,500.00         237       6" Single Line Stop (for PVC/DIP/CIP/AC)       4       Each       \$7,500.00       \$30,000.00         238       8" Single Line Stop (for PVC/DIP/CIP/AC)       5       Each       \$8,500.00       \$42,500.00         238       8" Single Line Stop (for PVC/DIP/CIP/AC)       5       Each       \$8,500.00       \$42,500.00         238       8" Single Line Stop (for PVC/DIP/CIP/AC)       5       Each       \$8,500.00       \$42,500.00         238       8" Single Line Stop (for PVC/DIP/CIP/AC)       5       Each       \$8,500.00       \$42,500.00         239       6" Single Line Stop (for PVC/DIP/CIP/AC)       5       Each       \$8,500.00       \$42,500.00         241       Additional Work not included in Bid Items (15% of Subtotal Bid Price [A])       1       LS       \$78,750.00       \$78,750.00         242       Mobilization (2.5% of Subtotal Bid Price [A])       1       LS       2.5%       \$11,886.00         243       Demobilization (1% of Subtotal Bid Price [A])       1       LS       1%       \$4,754.40         TOTAL BID PRICE (Bid Items 241-243)       \$95,390.40         TOTAL BID PRICE (A + B)       \$570,830.40<
237       6" Single Line Stop (for PVC/DIP/CIP/AC)       4       Each       \$7,500.00       \$30,000.00         238       8" Single Line Stop (for PVC/DIP/CIP/AC)       5       Each       \$8,500.00       \$42,500.00         (A) SUBTOTAL BASE BID (Bid Items 1-238)       \$475,440.00         241         Additional Work not included in Bid Items (15% of Subtotal Bid Price [A]) See Items 241A – 241F Below         242       Mobilization (2.5% of Subtotal Bid Price [A])       1       LS       \$78,750.00       \$78,750.00         2422       Mobilization (2.5% of Subtotal Bid Price [A])       1       LS       1%       \$44,754.40         Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4">Colspan="4"
238       8" Single Line Stop (for PVC/DIP/CIP/AC)       5       Each       \$8,500.00       \$42,500.00         (A) SUBTOTAL BASE BID (Bid Items 1-238)       \$475,440.00         (A) SUBTOTAL BASE BID (Bid Items 1-238)       \$475,440.00         241         Additional Work not included in Bid Items (15% of Subtotal Bid Price [A]) See Items 241A – 241F Below       1       LS       \$78,750.00       \$78,750.00         242       Mobilization (2.5% of Subtotal Bid Price [A])       1       LS       2.5%       \$11,886.00         243       Demobilization (1% of Subtotal Bid Price [A])       1       LS       1%       \$4,754.40         COTAL BID PRICE (Bid Items 241-243)       \$95,390.40         COTAL BID PRICE (A + B)         Additional Work not included in Bid Items (Item 241):         241A       8" PVC Force Main Removal
(A) SUBTOTAL BASE BID (Bid Items 1-238)       \$475,440.00         241       Additional Work not included in Bid Items (15% of Subtotal Bid Price [A]) See Items 241A – 241F Below       1       LS       \$78,750.00       \$78,750.00         242       Mobilization (2.5% of Subtotal Bid Price [A])       1       LS       2.5%       \$11,886.00         243       Demobilization (1% of Subtotal Bid Price [A])       1       LS       1%       \$4,754.40         COLSPAN: Colspan="4">Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4">Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan="4"Colspan
241       Additional Work not included in Bid Items (15% of Subtotal Bid Price [A]) See Items 241A – 241F Below       1       LS       \$78,750.00         242       Mobilization (2.5% of Subtotal Bid Price [A])       1       LS       2.5%       \$11,886.00         243       Demobilization (1% of Subtotal Bid Price [A])       1       LS       1%       \$4,754.40         TOTAL BID PRICE (Bid Items 241-243)         (B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 241-243)         Additional Work not included in Bid Items (Item 241):         241A       8" PVC Force Main Removal       100       L.F.       \$16.00       \$1,600.00
241       Additional Work not included in Bid Items (15% of Subtotal Bid Price [A]) See Items 241A – 241F Below       1       LS       \$78,750.00         242       Mobilization (2.5% of Subtotal Bid Price [A])       1       LS       2.5%       \$11,886.00         243       Demobilization (1% of Subtotal Bid Price [A])       1       LS       1%       \$4,754.40         TOTAL BID PRICE (Bid Items 241-243)         (B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 241-243)         Additional Work not included in Bid Items (Item 241):         241A       8" PVC Force Main Removal       100       L.F.       \$16.00       \$1,600.00
Subtotal Bid Price [A]) See Items 241A – 241F Below         1         LS         2.5%         \$11,886.00           242         Mobilization (2.5% of Subtotal Bid Price [A])         1         LS         2.5%         \$11,886.00           243         Demobilization (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 241-243)         \$95,390.40           TOTAL BID PRICE (A + B)         \$570,830.40           Additional Work not included in Bid Items (Item 241):           570,830.40           241A         8" PVC Force Main Removal         100         L.F.         \$16.00         \$1,600.00
Subtotal Bid Price [A]) See Items 241A – 241F Below         1         LS         2.5%         \$11,886.00           242         Mobilization (2.5% of Subtotal Bid Price [A])         1         LS         2.5%         \$11,886.00           243         Demobilization (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 241-243)         \$95,390.40           TOTAL BID PRICE (A + B)         \$570,830.40           Additional Work not included in Bid Items (Item 241):           414         8" PVC Force Main Removal         100         L.F.         \$16.00         \$1,600.00
Subtotal Bid Price [A]) See Items 241A – 241F Below         1         LS         2.5%         \$11,886.00           242         Mobilization (2.5% of Subtotal Bid Price [A])         1         LS         2.5%         \$11,886.00           243         Demobilization (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 241-243)         \$95,390.40           TOTAL BID PRICE (A + B)         \$570,830.40           Additional Work not included in Bid Items (Item 241):           570,830.40           241A         8" PVC Force Main Removal         100         L.F.         \$16.00         \$1,600.00
242         Mobilization (2.5% of Subtotal Bid Price [A])         1         LS         2.5%         \$11,886.00           243         Demobilization (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           Comparison (1% of Subtotal Bid Price [A])         1         LS         1%         \$95,390.40           Comparison (B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 241-243)         \$95,390.40           Comparison (Item 241):           Comparison (Item 241):           241A         8" PVC Force Main Removal         100         L.F.         \$16.00         \$1,600.00
243         Demobilization (1% of Subtotal Bid Price [A])         1         LS         1%         \$4,754.40           (B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 241-243)         \$95,390.40           TOTAL BID PRICE (A + B)         \$570,830.40           Additional Work not included in Bid Items (Item 241):         100         L.F.         \$16.00         \$1,600.00
(B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 241-243)         \$95,390.40           TOTAL BID PRICE (A + B)         \$570,830.40           Additional Work not included in Bid Items (Item 241):         100         L.F.         \$16.00         \$1,600.00
TOTAL BID PRICE (A + B)         \$570,830.40           Additional Work not included in Bid Items (Item 241):         100         L.F.         \$16.00         \$1,600.00
Additional Work not included in Bid Items (Item 241):100L.F.\$16.00\$1,600.00
241A         8" PVC Force Main Removal         100         L.F.         \$16.00         \$1,600.00
241B 8" Gate Valve Removal 1 Each \$150.00 \$150.00
241CFire Hydrant Removal and Disposal2Each\$500.00\$1,000.00
241DFire Hydrant Relocation with Captivator2Each\$4,900.00\$9,800.00
241E 8" PVC Pressure Pipe to be Restrained (Existing Pipe) 6 Each \$1,200.00 \$7,200.00
241F         Trench Stabilization         1.00         Lump         \$59,000.00         \$59,000.00
Sum

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### **OEBO SCHEDULE 1**

#### LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

S.R. 15/U.S441 from South of Shirley Dr. to East
--

SOLICITATION/PROJECT/BID NAME:	Main Street; F.D.O.T. #443994
NAME OF PRIME RESPONDENT/BIDE	ER: Johnson-Davis Incorporated

DDRESS:	604 Hillbrath Drive Lantana, FL 33462	2	
	.: 561-588-1170		ccryer@johnsondavis.com

SOLICITATION OPENING/SUBMITTAL DATE: 3/9/2022

CONTACT PERSON: William Cryer

Note:

#### 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 <u>Non-SBE</u>	ck all Applicable Cate <u>M/WBE</u>	gories) <u>SBE</u>		DOLLAR AM	OUNT OR PERCENT	AGE OF WORK	
1	lame, Address and Phone Number	an an an stad an an de la Maria de Anna de	Minority/Women Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1	Johnson-Davis Incorporated 604 Hillbrath Drive, Lantana, FL 33462 561-588-1170	<ul> <li>Image: A start of the start of</li></ul>							\$429,571.10 Non-SBE
2	Pacifica Engleering Services, LLC 1181 S. Rogers Cir., Boca Raton 33487 561-693-8093			<	\$4,454.00		<u></u>		
3	Utility Supply Associates, Inc. 140 Commerce Rd. Boynton Beach, FL 33426 561-493-9900							\$64,605.18	
4.	Jupiter Environmental Laboratories, Inc. 150 South Old Dixie Hwy, Jupiter, FL 561-575-0030		<	<			\$1,280.00		
5.									
(Plea	ase use additional sheets if necessary)			Total	\$4,454.00		\$1,280.00	\$64,605.18	
Total Bid Price \$570,830.40			Total SB	E-M/WBE Participation <u></u>	98,189.18 / 17	7.20%			
I bereby certify that the above information is accurate to the best of my knowledge:			my knowledge:		XL			Estimating Man	ager
					signature W	illiam Cr	yer	Ti	tle

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

### **OEBO SCHEDULE 1**

#### LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

S.R. 15/U.S.-441 from South of Shirley Dr. to East of Main Street; F.D.O.T. #443994

SOLICITATION	/PROJECT/	BID NAME:	main ou ool,

NAME OF PRIME RESPONDENT/BIDDER:	Johnson-Davis Incorporated

CONTACT	PERSON:	William Cryer

SOLICITATION/PROJECT/BID No.:	
ADDRESS: 604 Hillbrath Drive Lantana, FL 33462	
PHONE NO.:	ccryer@johnsondavis.com

SOLICITATION OPENING/SUBMITTAL DATE: 3/9/2022

DEPARTMENT: Palm Beach County Water Utilities Department

# 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.

	(Cheo <u>Non-SBE</u>	k all Applicable Cate: <u>M/WBE</u>	gories) <u>SBE</u>		DOLLAR AMO	TAGE OF WORK		
Name, Address and Phone Number		Minority/Women Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify
<ol> <li>R&amp;M Service Solutions, LLC 7256 Westport PI, WPB, FL 33413 877-847-6747</li> </ol>							\$26,300.00 	
2. Chaves Brothers Management, LLC 300 SW 8th St. #17, Boca Raton, FL 3 973-224-9955	3432						\$1,550.00	
3.								
4.								
5,								
Please use additional sheets if necessary)			Total				\$27,850.00	
al Bid Price \$570,830.40			Total SBE -	M/WBE Participation	\$98,189.18 / 17.2	20%		
ereby certify that the above information is accura	ate to the best of a	my knowledge:	11	$\int \mathcal{L}$	~		Estimating Man	ager
				Signature	William Cr	yer	Ti	tie

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. 1.

2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.

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

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.

 PBCWUD #21-065

 SOLICITATION/PROJECT NAME:

 S.R. 15/U.S.-441 from South of Shirley Dr. to East of Main Street; F.D.O.T. #443994

 Prime Contractor:

 Johnson-Davis, Incorporated

 Subcontractor:

 (Check box(s) that appiv)

 ESBE

 WBE

 MWBE

 IM/WBE

 Non-S/M/WBE

 Date of Palm Beach County Certification (if applicable):

 2 - 22-20/9 - 8-2/- 2022

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

 Column 1

 Column 2

Male Female African-American/Black Asian American Caucasian 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
	(see attached)				\$107,675.30 x 60% = \$64,605.18
		I			

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:  $\frac{\$107,675.30 \times 60\% \text{ (Supplier)} = \$64,605.18 \text{ (}11.32\%\text{)}}{}$ 

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

Johnson-Davis Incorporated
Print Name of Prime
* A L
Authorized Signature
William Cryer
Print Name
Estimating Manager
Title
Date: 3/18/2022

Price or Percentage:

Print Name

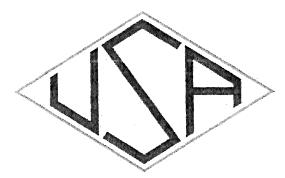
UTILITY Supply AssociATES INC. Print Name of Subco stractor/subconsultant

Authorized Signature William Ports

SECRETARY TREASURER Nonecton 3-7-2022 Date:

Revised 09/17/2019

# QUOTATION



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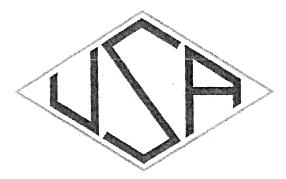
Utility Supply Associates, Inc. 140 Commerce Road 

Boynton Beach, Florida 33426 Phone: (561) 493-9900

Fax: (561) 493-9901 E-mail: sales@utilitysupplyassociates.com

Client Project: Location:	JOHNSON DAVIS WUD 21-065 PBC		SR15/US-441 Shirley Lane to Main Street ATT: JAMES AMSLER jamsler@johnsondavis.com	DATE:		4	I-Mar-22
Qty.	U/M	SIZE	Description		Unit	Ť	otal Cost
			(561) 356-0162 – C				
			THE PVC PIPE PRICES WILL BE PRICED AT THE TIME				
			J/D IS GOING START THE P.O. PROCESS	\$	-	\$	-
			MJ FITTINGS AND RESTRAINS ARE GOING UP 23%	\$	-	\$	-
			JUNE 1ST. ANY BACK ORDERS AFTER 6/01/21 THAT	\$	-	\$	-
			HAVEN'T SHIPPED WILL BE PRICED AT THE INCREASE NEW COSTS	\$	-	\$	-
				\$	-	\$	-
				\$	-	\$	-
20	FT		4" CL350 DIP P401	\$	47.60	\$	952.00
80	FT		6" CL350 DIP CEMENT LINED	\$	22.60	\$	1,808.00
800	FT		6" CL350 DIP P401	\$	40.40	\$	32,320.00
800	FT		8" CL350 DIP CEMENT LINED	\$	29.65	\$	23,720.00
100	FT		8" CL350 DIP P401	\$	51.80	\$	5,180.00
				\$	-	\$	-
4	EA		8" X 6" MJ REDUCER CEMENT LINED	\$	94.00	\$	376.00
14	EA		8" MJ 45 CEMENT LINED	\$	130.00	\$	1,820.00
4	EA		6" MJ 45 CEMENT LINED	\$	89.25	\$	357.00
2	EA		8" MJ 22-1/2 CEMENT LINED	\$	127.00	\$	254.00
1	EA		8" MJ 11-1/4 CEMENT LINED	\$	116.00	\$	116.00
4	EA		8" MJ SLEEVE CEMENT LINED	\$	160.70	\$	642.80
7	EA		6" MJ SLEEVE CEMENT LINED	\$	100.00	\$	700.00
	EA			\$	-	\$	-
1	EA		8" MJ TEE P401 LINED	\$	653.00	\$	653.00
4	EA		6" X 4" MJ REDUCER P401	\$	310.00	\$	1,240.00

Page 1 of 4



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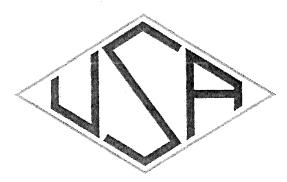
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Utility Supply Associates, Inc. 140 Commerce Road 

Boynton Beach, Florida 33426 Phone: (561) 493-9900 
Fax: (561) 493-9901 E-mail: sales@utilitysupplyassociates.com

Client	JOHNSON DAVI		DATE:	4	-Mar-22
Project:	WUD 21-065	SR15/US-441 Shirley Lane to Main Street ATT: JAMES AMSLER			
Location:	РВС	jamsler@johnsondavis.com			
[	T 1				
Qty.	U/M S	IZE Description	 Unit	Т	otal Cost
		(561) 356-0162 — C		L	
1	EA	4" X 2" MJ TAPT CAP P401	\$ 221.00	\$	221.00
4	EA	8" MJ 45 P401	\$ 482.00	\$	1,928.00
8	EA	6" MJ 45 P401	\$ 349.00	\$	2,792.00
2	EA	6" MJ 22-1/2 P401	\$ 338.00	\$	676.00
3	FT	8" MJ SLEEVE P401	\$ 533.00	\$	1,599.00
4	EA	4" MJ SLEEVE P401	\$ 226.00	\$	904.00
	EA		\$ -	\$	-
7	EA	4" DIP MEGALUG W/KIT	\$ 25.90	\$	181.30
5	EA	4" PVC MEGALUG W/KIT	\$ 31.40	\$	157.00
11	EA	4" MJ GASKET BOLT & NUT SET	\$ 17.80	\$	195.80
46	EA	6" DIP MEGALUG W/KIT	\$ 30.40	\$	1,398.40
· 4	EA	6" PVC MEGALUG W/KIT	\$ 38.00	\$	152.00
50	EA	6" MJ GASKET BOLT & NUT SET	\$ 20.40	\$	1,020.00
66	EA	8" DIP MEGALUG W/KIT	\$ 45.70	\$	3,016.20
7	EA	8" PVC MEGALUG W/KIT	\$ 56.30	\$	394.10
73	EA	8" MJ GASKET BOLT & NUT SET	\$ 23.00	\$	1,679.00
11	EA	6" FIELD LOK OR EQUAL	\$ 92.00	\$	1,012.00
17	EA	8" FIELD LOK OR EQUAL	\$ 123.50	\$	2,099.50
11	EA	8" SPLIT BELL RESTRAINT FOR EXISTING	\$ 137.00	\$	1,507.00
9	EA	6" SPLIT BELL RESTRAINT FOR EXISTING	\$ 74.00	\$	666.00
8	EA	4" SPLIT BELL RESTRAINT FOR EXISTING	\$ 58.00	\$	464.00
	EA		\$ -	\$	-
2	FT	6" MJ GATE VALVE	\$ 530.00	\$	1,060.00
4	EA	6" DIP MEGALUG W/KIT	\$ 30.40	\$	121.60

Page 2 of 4



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:	4	-Mar-22
Project:	WUD 2	21-065	SR15/US-441 Shirley Lane to Main Street	US-441 Shirley Lane to Main Street			
Location:	PBC		ATT: JAMES AMSLER				
			jamsler@johnsondavis.com				
Qty.	U/M	SIZE	Description		Unit	Т	otal Cost
-			(561) 356-0162 <i>–</i> C				
4	EA		6" MJ GASKET BOLT & NUT SET	\$	20.40	\$	81.60
5	EA		8" MJ GATE VALVE	\$	-	\$	-
10	EA		8" DIP MEGALUG W/KIT	\$	45.70	\$	457.00
10	EA		8" MJ GASKET BOLT & NUT SET	\$	820.00	\$	8,200.00
7	EA		VALVE BOX	\$	95.00	\$	665.00
7	EA		VALVE BOX LID	\$	45.00	\$	315.00
7	EA		BRONZE DISC	\$	22.00	\$	154.00
	EA			\$	-	\$	
2	EA		4' BURY FIRE HYDRANT	\$	1,650.00	\$	3,300.00
2	EA		CAPTIVATOR SET	\$	560.00	\$	1,120.00
		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.				
ι.			Terms of Sale: Net 30				
			Quoted & Payable in U.S. Dollars.				
			Our prices are based on supplying essentially all mat'l q	uote	d.		
			If unit prices differ from the total, unit prices will preva	1.			
			CUSTOMER TO DETERMINE PRODUCT SUITABILITY AND	APP	LICATION		

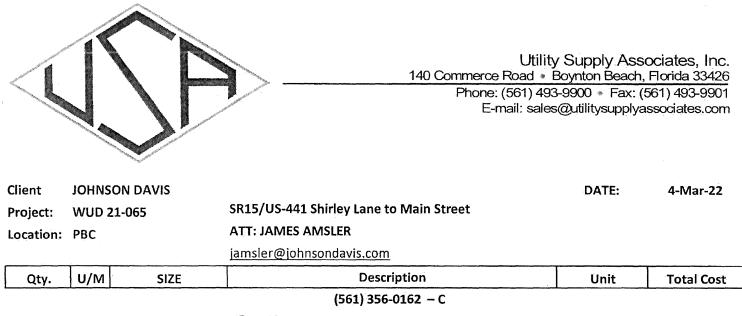
TOTAL - F.O.B. Palm Beach COUNTY, FL

\$ 107,675.30

For: Utility Supply Associates, Inc.

Page 3 of 4

# QUOTATION



<u>Bill Potts</u>

**Operations Manager** 

Page 4 of 4

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: PBCWUD #21-065

Hispanic American

SOLICITATION/PROJECT NAME: S.R. 15/U.S.-441 from South of Shirley Dr. to East of Main Street; F.D.O.T. #443994

Prime Contractor:	Davis Incorporated	Subcontra		tal Laboratories, Inc.
(Check box(s) that apply) □SBE □WBE □MBE □M	/WBE INon-S/M/WBE	Date of Palm Beach	County Certification (if app	3/4/2020 - 3/3/2023 licable):
The undersigned affirms they are	the following (select one fi	rom each column if a	pplicable):	
Column 1	Column 2			Column 3
Male 🖸 Female	African-American/Blac	k 🖾 Asian American	Caucasian American	□ 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.

Native American

Line	Item Description	Unit Price	Quantity/	Contingencies/	Total Price/Percentage
ltem			Units	Allowances	
129	Sample Points w/Double Strap Saddle & Corp Stop	\$160.00	8 ea	\$0.00	\$1,280.00
	······································				

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: \$1,280.00 / .22%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the nount 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:

Johnson-Davis Incorporated Print Name of Prime By: Authorized Sig William Cryer

Estimating Manager

Print Name

Title

Date: 3/21/2022

Jupiter Environmental Laboratories, Inc.

Print Name of Subcontractor/subconsultant) Est Lusse By: \_\_\_\_ Authorized Signature Glynda E. Russell

Print Name

Title

President

Date: 3/21/2022

Revised 09/17/2019

<u>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.</u> 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: \_\_\_\_\_

SOLICITATION/PROJECT NAM	ME: S.R. 15/U.S441 from South o	of Shirley Dr. to East of	Main Street; F.D.O.T. #4439	94
Prime Contractor: Johnso	on-Davis Incorporated	Subcontra	ctor: R&M Service Sc	olutions, LLC
(Check box(s) that apply)			County Certification (if app	
0	y are the following (select one f	rom each column if a	pplicable):	
<u>Column 1</u>	<u>Column 2</u>			<u>Column 3</u>
Male Female	African-American/Blac	k □Asian American		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.

Item Description	Unit Price	Quantity/	Contingencies/	Total Price/Percentage
	to 500.00			\$2,500.00
4 Single Line Stop	\$2,500.00	T/Lump Sum	2 days on pipe	\$2,500.00
6" Single Line Stop	\$2,800.00	4 / Lump Sum	2 days on pipe	\$11,200.00
8" Single Line Stop	\$3,150.00	4 / Each	2 days on pipe	\$12,600.00
		1		
		1		+
	4" Single Line Stop 6" Single Line Stop	4" Single Line Stop         \$2,500.00           6" Single Line Stop         \$2,800.00	Units           4" Single Line Stop         \$2,500.00         1 / Lump Sum           6" Single Line Stop         \$2,800.00         4 / Lump Sum	Units     Allowances       4" Single Line Stop     \$2,500.00     1 / Lump Sum     2 days on pipe       6" Single Line Stop     \$2,800.00     4 / Lump Sum     2 days on pipe

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: \_\_\_\_

Joh	nson-Davis Incorporated
Print	Name of Prime
By:	Lin
$\subseteq$	Authorized Signature
Willie	ım Cryer /
Print	Náme
Esț	imating Manager
Title	7
Date:	3/18/2022

**R&M Service Solutions, LLC** 

Print Name of Subcontractor/subconsultant

gratto By: Authorized Signature

Thomas Benedetto

Print Name

Member

Title

Date: March

Revised 09/17/2019

17 2022

<u>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.</u> 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: PBCWUD #21-065

S.R. 15/U.S.-441 from South of Shirley Dr. to East of Main Street; F.D.O.T. #443994

Prime Contractor:	Johnson-Davis Incorporated	Subcontractor: Chaves Brothers	Management, LLC
(Check box(s) that		Date of Palm Beach County Certification (if app	3/25/2021 - 3/24/2024 licable):
The undersigned a	affirms they are the following (select one fi	rom each column <b>if applicable</b> ):	
<u>Column 1</u>	Column 2		Column 3
🛛 Male 🔲 Female	e African-American/Blac	k □Asian American	☐ Supplier

<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.

Une	Item Description	Unit Price	Quantity/	Contingencies/	Total Price/Percentage
item			Units	Allowances	
186	Preconstruction Video Taping	\$1,550.00	1 / Lump Sum	\$0.00	\$1,550.00
	1				
	1 :				

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$1,550.00 / .27%

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 property executed Schedule 2.

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

Johnson-Davis Incorporated
Print Name of Prime
By
Authorized Signature
William Cryor
Print Name
Estimating Manager
Title
Date: 3/18/2022

Price or Percentage:

**Chaves Brothers Management, LLC** 

Print Name of Subcontractor/subconsulta By: Authorized Stanature

Tyler Chaves

Print Name

President

Title

Date: 3/17/2022

Revised 09/17/2019

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: \_\_\_\_\_\_PBCWUD #21-065

SOLICITATION/PROJECT NAME: \_\_\_\_\_\_\_S.R. 15/U.S.-441 from South of Shirley Dr. to East of Main Street; F.D.O.T. #443994

Prime Contractor:	on-Davis Incorporated	Subcontra	ng Services, LLC			
(Check box(s) that apply) SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable):						
The undersigned affirms the	y are the following (select one fi	rom each column if ar	oplicable):			
Column 1	<u>Column 2</u>			<u>Column 3</u>		
🗹 Male 🗖 Female	African-American/Blac	k 🗖 Asian American	Caucasian American	Supplier		
	🗖 Hispanic American	Native 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	
191	Density Tests	\$19.00	220 ea	\$0.00	\$4.180.00
192	Proctor Tests	\$73.00	5 ea	\$0.00	\$365.00

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: \$4,454.00 / .8%

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: \_\_\_\_

Johnson-Davis Incorporated Print Name of Prime Bγ Authorized Signature William Cryer Print Name **Estimating Manager** Title 3/18/2022 Date: \_\_\_\_\_

# Pacifica Engineering Serivces, LLC

Print Name of Subcontractor/subconsultant UA tex Bv:

Authorized Signature

Wesley Foster

President

<sub>Date:</sub> 3/14/2022

Revised 09/17/2019

# ATTACHMENT G

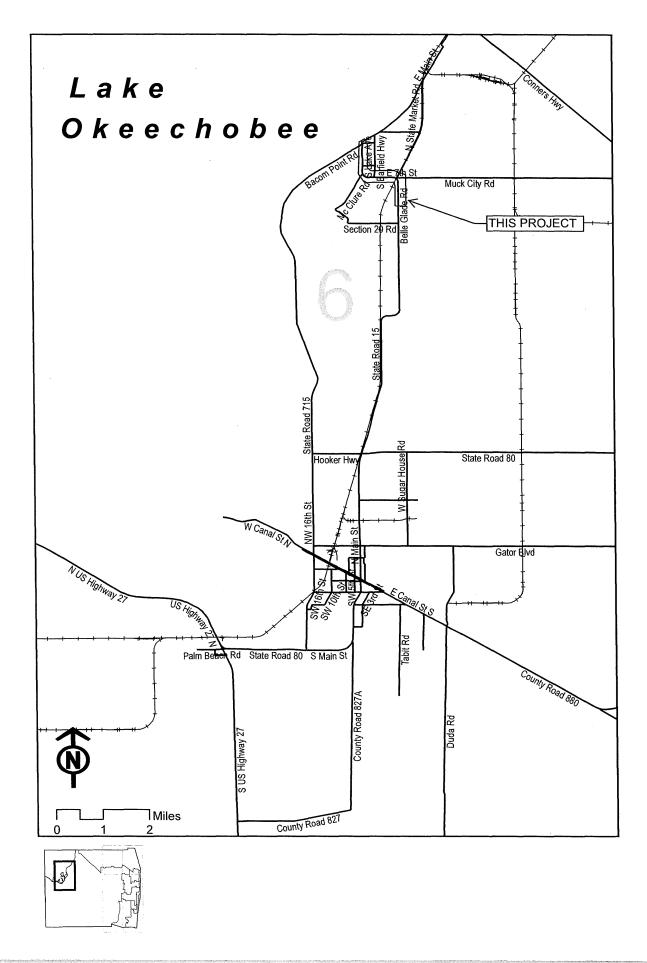
Palm Beach County Water Utilities Department 2019 Pipeline Continuing Construction Contract Resolution No. <u>R2020-0160</u> Contract Dated <u>February 11, 2020</u>

# SUMMARY OF

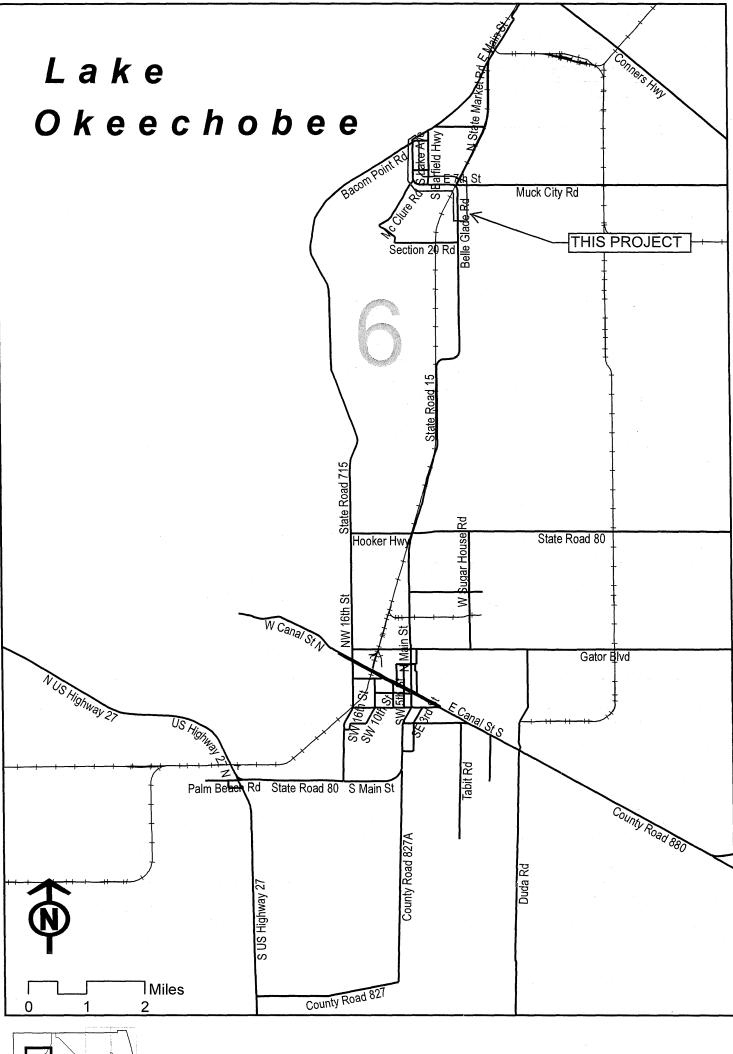
# SBE-M/WBE BUSINESS TRACKING

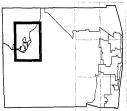
Master Contract Goals	SBE: <u>20.07%</u>	MBE: <u>0.00%</u>	MBE (Black): 0.00%	MBE (Hispanic): 0.00%	WBE (Women): <u>0.00%</u>
Current Proposal					
Value of Authorization No. <u>21</u>	\$570,830.40				
Value of SBE-M/WBE Letters of Intent	\$98,189.18	\$5,734.00	\$4,454.00	\$0.00	\$1,280.00
Actual Percentage	17.20%	1.00%	0.78%	0.00%	0.22%
Signed/Approved Authorizations					
Total Value of Authorizations	\$12,958,795.60				
Total Value of SBE-M/WBE Signed Subcontractors	\$2,990,686.74	\$1,509,614.40	\$21,900.00	\$69,315.35	\$1,418,399.05
Actual Percentage	23.07%	11.64%	0.16%	0.53%	10.94%
Signed/Approved Authorizations Plus Current Proposal					
Total Value of Authorization	\$13,529,626.00				
Total Value of Subcontractors & Letters of Intent	\$3,088,875.92	\$1,514,068.40	\$26,354.00	\$69,315.35	\$1,419,679.05
Actual Percentage	22.83%	11.19%	0.19%	0.51%	10.49%

#### ATTACHMENT H LOCATION MAP WORK AUTHORIZATION No. 21 JOHNSON - DAVIS INCORPORATED PBCWUD PROJECT No. 21-065



# ATTACHMENT 2 LOCATION MAP AGENDA ITEM JOHNSON - DAVIS INCORPORATED WUD PROJECT No. 21-065





ACORD <sup>®</sup>

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ATTACHMENT 3

JOHNINC-02

AMJOHNSO

DATE (MM/DD/YYYY)	
6/23/2021	

ACORD <sup>®</sup>	CERTIFICATE OF LIABILITY INSURANCE							DATE (MM/DD/YYYY) 6/23/2021	
THIS CERTIFICATE IS ISSUED AS CERTIFICATE DOES NOT AFFIRM. BELOW. THIS CERTIFICATE OF REPRESENTATIVE OR PRODUCER,	ATIVEL) INSURA	OR NOCE D	NEGATIVELY AMEND, DOES NOT CONSTITU	EXTEND OR AL	TER THE CO	OVERAGE AFFORDED	E HOL	.DER. THIS E POLICIES	
IMPORTANT: If the certificate hol If SUBROGATION IS WAIVED, sut this certificate does not confer right	ject to	the te	rms and conditions of	the policy, certain	n policies may				
PRODUCER Johnson Insurance Racine 1103 Hunter Dr Ste 100				CONTACT Amanda Johnson         PHONE         (AIC, No, Ext):         (920)         445-7401         FAX (AIC, No, Ext):         (B77)         254-8586					
Mount Pleasant, WI 53406			-		NSURER(S) AFFO		rtford	NAIC #	
INSURED Johnson-Davis Incorporated 604 Hillbrath Drive				INSURER A : National Fire Insurance Company of Hartfor INSURER B : Continental Casualty Company				20478	
				INSURER C : Continental Insurance Company				35289	
Lantana, FL 33462				INSURER D : Valley Forge Insurance Company				20508 34452	
		<u>.</u>		INSURER F :					
THIS IS TO CERTIFY THAT THE POL INDICATED. NOTWITHSTANDING AN CERTIFICATE MAY BE ISSUED OR M EXCLUSIONS AND CONDITIONS OF SU	ICIES OF Y REQUI AY PERT CH POLIC	F INSUF REMEN TAIN, T CIES. LII	T, TERM OR CONDITION HE INSURANCE AFFOR	N OF ANY CONTR DED BY THE POL BEEN REDUCED B	ACT OR OTHE CIES DESCRIE Y PAID CLAIMS	R DOCUMENT WITH RESPE BED HEREIN IS SUBJECT T 5.	ECT TO	WHICH THIS	
INSR LTR TYPE OF INSURANCE A X COMMERCIAL GENERAL LIABILITY	INSD	SUBR WVD	POLICY NUMBER	(MM/DD/YYY	POLICY EXP () (MM/DD/YYYY)		1	1,000,000	
CLAIMS-MADE X OCCUR	x	60	080884045	7/1/2021	7/1/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person)	\$ \$\$	500,000	
						PERSONAL & ADV INJURY	\$	1,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000	
POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG		2,000,000	
B AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ \$	1,000,000	
X     ANY AUTO       OWNED     AUTOS ONLY       AUTOS ONLY     AUTOS       X     HIRED       AUTOS ONLY     X       X     NON-OWNED		60	080884059	7/1/2021	7/1/2022	BODILY INJURY (Per person)	\$		
						BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$		
C X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-M	ADE X	6	080884076	7/1/2021	7/1/2022	EACH OCCURRENCE	\$ \$ \$	5,000,000 5,000,000	
DED X RETENTION \$	0		·····			Y PER OTH-	\$		
AND EMPLOYERS' LIABILITY	7 N		/C 6 80884062	7/1/2021	7/1/2022	X PER OTH- STATUTE ER E.L. EACH ACCIDENT	\$	1,000,000	
ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. DISEASE - EA EMPLOYEE		1,000,000	
If yes, describe under DESCRIPTION OF OPERATIONS below C Equipment Floater		6	081007778	7/1/2021	7/1/2022	E.L. DISEASE - POLICY LIMIT	\$	1,000,000	
E Pollution			930030920005	7/1/2021	1	Occ/Aggregate		1,000,000	
DESCRIPTION OF OPERATIONS / LOCATIONS / VI Project No: WUD 19-040/2019 Pipeline (	EHICLES (/ Continuir	ACORD 1 ng Cons	01, Additional Remarks Schedu struction Contract	ule, may be attached if r	nore space is requ	ired)	L		
Palm Beach County, Board of County C insured under the terms of this policy. I hereby named as additional insured und Compensation includes a waiver of sub subdivision of the State of Florida are n Cancellation: Thirty (30) day's notice e	n additio der the te rogation amed ad	n, Palm erms of in favo ditiona	n Beach County Water U this policy for the 2019 or of the additional insure I insured and loss payee	tilities Department Pipeline Continuir ed. Palm Beach C with respect to the payment of premiu	t, its officers, o ng Constructio ounty, Board o ne Inland Marir im.	lirectors, agents and emp n Project No. WUD 19-040 of County Commissioners	. Work	ters	
CERTIFICATE HOLDER									
Palm Beach County Water Utilities Department				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
Director Utilities Engineering 8100 Forest Hill Blvd				AUTHORIZED REPRESENTATIVE					
West Palm Beach, FL 33	413			Ruth	. C. 11	al .			
ACORD 25 (2016/03)						CORD CORPORATION.	ΔII	the record	
ACORD 25 (2016/03)	The	e ACO	RD name and logo are				All rig	ints reserved.	
ti in ago ti ben a china da an an a da anna an	an a		and a state of the second state of the second state of the			ng fermangan kelejang norrang tidan kerangan kenang mangan kenang kerang kerang kerang kerang kerang kerang ker	000000000000000000000000000000000000000	Tala da far ta debin film constituição de transmismo de	
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i									