

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: April 2, 2024 Consent [X] Regular []
Public Hearing []

Department: Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: **A)** Work Order (WO) No. 2 to the Continuing Contract for Wastewater Gravity Lines and Manhole Rehabilitation (Contract) with Hinterland Group Inc., (Hinterland) for the 2023 Gravity Main, Laterals and Manhole Rehabilitation; Phase 2 (Project) in the amount of \$3,997,605.74 and **B)** A \$2,257,000 Budget Transfer in the Water Utilities Department Capital Improvement Fund from Wastewater Lift Stations and Wastewater Force Mains to fully fund the project.

Summary: On June 7, 2022, the Board of County Commissioners approved the Palm Beach County Water Utilities Department (PBCWUD) Contract (R2022-0560) with Hinterland. WO No. 2 provides for the rehabilitation of approximately 19,500 linear feet of existing wastewater gravity lines, 9,300 linear feet of existing wastewater laterals and 63 wastewater manholes for basins 8104, 8107, 8108, 8119, and 8135 within the City of Belle Glade. The required work will include cleaning of the wastewater gravity lines and manholes, video inspection, and rehabilitation of the pipelines, laterals and manholes where necessary. The Contract was procured under the requirements of the Equal Business Opportunity Ordinance. On August 18, 2021, the Goal Setting Committee applied an Affirmative Procurement Initiative of a mandatory 5% Small Business Enterprise (SBE) subcontracting participation. The Contract provides for 5.13% SBE participation, which includes 0.79% MBE participation, 0.79% (H). WO No. 2 includes 3.62% SBE participation, which includes 3.12% MBE, 3.12% (H). The cumulative SBE participation including WO No. 2 is 3.21%, which includes 2.71% MBE participation, 2.71% (H). Hinterland is a Palm Beach County based company. The Project is included in the PBCWUD FY23 budget. (PBCWUD Project 23-042) District 6 (MWJ)

Background and Justification: Completion of the work provided for in WO No. 2 will restore the service life of the wastewater system assets, reduce groundwater infiltration to the sewer system, restore system capacity and improve the long-term operability of the wastewater collection system. The Project will also help to reduce the operations and maintenance workload and associated costs.

Attachments:

1. Three (3) Originals of Work Order No. 2
2. Location Map
3. Ebix Compliance Summary Report
4. Budget Transfer Form

Recommended By: Ali Bayat 3/8/2024
Department Director Date

Approved By: [Signature] 3/14/24
Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures	<u>\$3,997,606</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Operating Costs	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
External Revenues	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Program Income (County)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
In-Kind Match County	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET FISCAL IMPACT	<u>\$3,997,606</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

ADDITIONAL FTE POSITIONS (Cumulative) 0 0 0 0 0

Budget Account No.: Fund 4011 Dept 721 Unit W026 Object 6547

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

The Budget transfer was calculated as follows:

Work Order	\$3,997,606
Contingencies	<u>200,394</u>
Total project costs	4,198,000
Less current amount available	<u>1,941,000</u>
Budget transfer	<u><u>\$2,257,000</u></u>

C. Department Fiscal Review: Joony Saleman

III. REVIEW COMMENTS

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

Lisa M... 3/12/24
OFMB 9A 310
RRC 316

Brendi Mack 3/11/24
Contract Development and Control
Feb 3/8/24

B. Legal Sufficiency:

[Signature] 3/12/24
Assistant County Attorney

C. Other Department Review:

Department Director

WORK ORDER NO. 2
Palm Beach County Water Utilities Department
Continuing Contract for Wastewater Gravity Lines & Manhole Rehabilitation
Resolution No. R2022-0560 Contract Dated June 07, 2022

Project Title: 2023 Gravity Main, Laterals and Manhole Rehabilitation; Phase 2

PBCWUD Project No.: 23-042

Contractor: Hinterland Group Inc.

Address: 2051 West Blue Heron Blvd., Riviera Beach, FL 33404

Budget Line Item No.: 4011-721-W026-6547

District No.: 6

This Work Order provides for: Completion of the sewer system evaluation survey, rehabilitation of sewer manhole, installation of collection system the pipe lining, lateral replacement (where necessary), and rehabilitation of the following basins: 8104, 8107, 8108, 8119, and 8135.

(See ATTACHMENT A for detailed scope of services)

The Contract provides for 5.13% SBE participation, which includes 0.79% MBE participation, 0.79% MBE (H).

This Work Order includes 3.62% overall participation which includes, 3.12% MBE participation, 3.12% MBE (H).

The cumulative SBE participation, including this Work Order is 3.21%, which includes 2.71% MBE participation, 2.71% MBE (H).

1. Services completed by the Contractor to date :

See ATTACHMENT B.

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

Substantial Completion 540 Calendar Days

Final Completion 570 Calendar Days

Liquidated damages will apply as follows:

\$1,000.00 per day past substantial completion date.

\$500.00 per day past final completion date.

WORK ORDER NO. 2
Palm Beach County Water Utilities Department
Continuing Contract for Wastewater Gravity Lines & Manhole Rehabilitation
Resolution No. R2022-0560 Contract Dated June 07, 2022

Project Title: 2023 Gravity Main, Laterals and Manhole Rehabilitation; Phase 2

PBCWUD Project No.: 23-042

3. The compensation to be paid to the Contractor for providing the requested services in accordance with the Contract Bid Prices is \$3,997,605.74.
4. The Work Order does not amend, change, or modify the Contract which remains in full force and effect.
5. All Attachments to this Work Order are incorporated herein and made a part of this Work Order.

WORK ORDER NO. 2
Palm Beach County Water Utilities Department
Continuing Contract for Wastewater Gravity Lines & Manhole Rehabilitation
Resolution No. R2022-0560 Contract Dated June 07, 2022

Project Title: 2023 Gravity Main, Laterals and Manhole Rehabilitation; Phase 2

PBCWUD Project No.: 23-042

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

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

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

Palm Beach County, Board
of County Commissioners

Signed: _____

Signed: _____

JA

Maria Sachs, Mayor

MS

Typed Name: _____
Deputy Clerk

(Date)

Approved as to Form and Legal
Sufficiency

Hinterland Group Inc.
(Contractor)

Signed: _____

Daniel Duke III
(Print Name)

Typed Name: Michael W. Jones
County Attorney

(Signature)

President
(Title)

02/06/2024
(Date)



STATE OF FLORIDA
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 6 day of February, 2024, by Daniel Duke III who is personally known to me or has produced N/A as identification.



(Signature of Notary Public - State of Florida)

Lori Guild

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



January 1, 2024

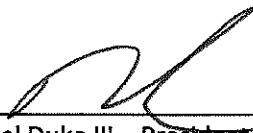
To whom it may concern:

I, Daniel Duke, III, President of Hinterland Group Inc., do hereby authorize Chase Rogers to sign any and all project related documents on behalf of Hinterland Group Inc.

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

Authorized to Sign Pay Applications and Supporting Documentation for Pay Applications:

- Butch Forrester
- Jacob Crowe
- Jay Breig
- Kervin Flores- Garcia
- Nelson Bello
- Joshua Ramirez


 Daniel Duke III – President
 Dated: January 1, 2024

State of Florida
County of Palm Beach

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 1 day of JANUARY, 2024 by Daniel Duke III, who is personally known to me or has produced a _____ as identification.

Notary Public Lori Guild

My Commission Expires 8/9/2026



Hinterland Group Inc. Corporate Office
2051 W Blue Heron Blvd. Riviera Beach, FL 33404 • Ph 561-640-3503 • Fax 561-640-3504



MINUTES OF SPECIAL MEETING

OF

HINTERLAND GROUP INC.

Minutes of Special Meeting of Hinterland Group Inc. held at 2051 W. Blue Heron Blvd.,
Riviera Beach, Florida 33404 on this 25 day of April, 2023.

The President called the meeting to consider the following business: The authorization of Chase Rogers and Danny Duke, Jr., to sign any and all documentation with regard to the Company.

On motion duly made and carried, the meeting proceeded to approve the authorization.

Chase Rogers and Danny Duke, Jr., have the authority to sign all documents as stated above.

There being no further business, the meeting was adjourned.

Dated April 25, 2023




Daniel Duke III, President

Hinterland Group Inc.

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this 25 day of April, 2023
by Daniel Duke, III.



Notary Public



Printed Name: LORI GUILD

My Commission Expires: 8/9/2026

Hinterland Group Inc. Corporate Office
2051 W Blue Heron Blvd., Riviera Beach, FL 33404 • Ph 561-640-3503 • Fax 561-640-3504

WORK ORDER NO. 2
Palm Beach County Water Utilities Department
Continuing Contract for Wastewater Gravity Lines & Manhole Rehabilitation
Resolution No. R2022-0560 Contract Dated June 07, 2022

LIST OF ATTACHMENTS

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

Revised 12/20/2022

ATTACHMENT B

SUMMARY AND STATUS OF WORK ORDERS

Work Order No.	PBCWUD Project No.	Title	Status	Project Total Amount	SBE Total Amount	SBE Participation %	Approved	
							By	Date
1	23-022	2023 Gravity Main, Laterals and manhole Rehabiluitation, Phase 1	Approved	\$3,998,888.10	\$111,925.00	2.79%	BCC	5/16/23
2	23-042	2023 Gravity Main, Laterals and Manhole Rehabilitation; Phase 2	Pending	\$3,997,605.74	\$145,060.00	3.62%	BCC	Pending

ATTACHMENT C

**PUBLIC CONSTRUCTION BOND – WORK ORDER NO. 2
TO Continuing Contract for Wastewater Gravity Lines & Manhole Rehabilitation
Resolution No. R2022-0560 Contract Dated June 07, 2022**

PROJECT TITLE: 2023 Gravity Main, Laterals and Manhole Rehabilitation; Phase 2

PBCWUD PROJECT NO.: 23-042

BOND NUMBER: 800103075

WORK ORDER/BOND AMOUNT: \$3,997,605.74

CONTRACTOR'S NAME: Hinterland Group Inc.

CONTRACTOR'S ADDRESS: 2051 West Blue Heron Blvd., Riviera Beach, FL 33404

CONTRACTOR'S PHONE: (561) 640-3503

SURETY COMPANY: Atlantic Specialty Insurance Company

SURETY'S ADDRESS: 605 Highway 169 North, Suite 800

Plymouth, Minnesota 55441

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: Rehabilitation of sewer gravity main, manholes and laterals.

PROJECT LOCATION: Lift station basins 8104, 8107, 8108, 8119, and 8135.

LEGAL DESCRIPTION: S31, S32-T43-R37; S27-T43-R36

Revised 12/20/2022

PUBLIC CONSTRUCTION BOND

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Work Order No. 2 to Continuing Contract for Wastewater Gravity Lines & Manhole Rehabilitation Contract Resolution No. R2022-0560 dated on June 07, 2022.

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto

Palm Beach County Board of County Commissioners
301 N. Olive Avenue
West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as herein below defined, in the amount of Three Million Nine Hundred Ninety-Seven Thousand Six Hundred Five Dollars and Seventy-Four Cents, \$3,997,605.74,

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 Order No. 2 to Continuing Contract for Wastewater Gravity Lines & Manhole Rehabilitation Contract Resolution No. R2022-0560 with the County for

Work Order Project Name: 2023 Gravity Main, Laterals and Manhole Rehabilitation: Phase 2

Work Order Project No.: 23-042

Project Description: Rehabilitation of sewer gravity main, manholes and laterals.

Project Location: Lift station basins 8104, 8107, 8108, 8119, and 8135.

in accordance with Design Criteria Drawings and Specifications prepared by

Name of Design Firm: Palm Beach County Water Utilities Department

Location of Firm: 8100 Forest Hill Blvd, West Palm Beach, FL 33413

Phone: (561) 493-6000

Fax: _____

which Work Order No. 2 to Continuing Contract for Wastewater Gravity Lines & Manhole Rehabilitation Contract Resolution No. R2022-0560 is by reference made a part hereof in its entirety, and is hereinafter referred to as the Work Order.

1. THE CONDITION OF THIS BOND is that if Principal:

- a. Performs the Work Order dated _____, 20____, between Principal and County for the construction of the above project, the Work Order being made a part of this bond by reference, at the times and in the manner prescribed in the Work Order; and

Revised 12/20/2022

- 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 Order; 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 Order; and
 - d. Performs the guarantee of all work and materials furnished under the Work Authorization for the time specified in the Work Order; 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 Order 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 Order 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.

[Signature]
 (Witness)

Chase Rogers, Project Director
 (Print Name)

[Signature]
 (Witness)

Taylor D. Wagner, Secretary
 (Print Name)

[Signature]
 (Principal)

Daniel Duke III
 (Print Name)

President
 (Title)

[Signature]
 (Surety) Atlantic Specialty Insurance Company (seal)

Daniel F. Wagner Jr.
 (Print Name)

Attorney-in-Fact
 (Title)



ATTACHMENT D

FORM OF GUARANTEE

GUARANTEE FOR (Contractor and Surety Name)

Hinterland Group Inc. and Atlantic Specialty Insurance Company

We the undersigned hereby guarantee that the Continuing Contract for Wastewater Gravity Lines & Manhole Rehabilitation Contract, Resolution No. R2022-0560, Contract Dated June 07, 2022, PBCWUD Project No. 23-042, Work Order No. 2, Project Title: 2023 Gravity Main, Laterals and Manhole Rehabilitation; Phase 2, 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

Hinterland Group Inc.

(Contractor)

By: _____
(Signature)



Daniel Duke III, President
(Print Name)

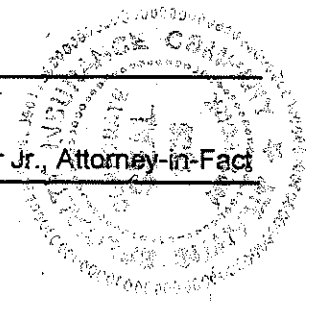
Atlantic Specialty Insurance Company

(Surety)

By: _____
(Signature)

(Seal)

Daniel F. Wagner Jr., Attorney-in-Fact
(Print Name)





Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Daniel F. Wagner, Taylor D. Wagner, Daniel F. Wagner, Jr.**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

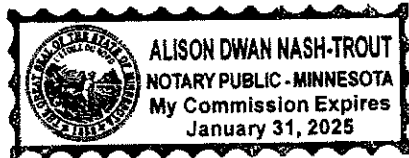
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.



By *Paul J. Brehm*
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Alison Nash-Trout
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated _____ day of _____, _____.



This Power of Attorney expires
January 31, 2025

Kara Barrow
Kara Barrow, Secretary

WAGNER BONDING
&
INSURANCE, INC.

February 5, 2024

Palm Beach County

Re: **Hinterland Group, Inc.**

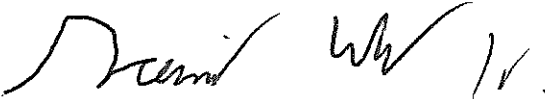
To whom it may concern,

We are the bonding agent for Hinterland Group Inc.. They are bonded by Atlantic Specialty Insurance Company, an "A+XV" rated surety in the AM Best Guide. Please be advised that we authorize you to date powers of attorney and bonds for Work Order No. 2 to Continuing Contract for Wastewater Gravity Lines & Manhole Rehabilitation Contract Resolution No. R2022-0560.

Should you have any questions or concerns, please do not hesitate to call.

Sincerely,

Wagner Bonding & Insurance, Inc



Daniel F. Wagner
Resident Florida Licensed Agent
Attorney-In-Fact

**P.O. Box 2868
Lakeland, FL 33806
Phone 863-859-9823**

ATTACHMENT E SCHEDULE OF BID ITEMS

Palm Beach County Water Utilities Department

Continuing Contract for Wastewater Gravity Lines & Manhole Rehabilitation

Contract Resolution No. R2022-0560

Contract Dated;

June 07, 2022

Work Authorization No.: 2

Contractor Name: Hinterland Group Inc.

Project Name: 2023 Gravity Main, Laterals and Manhole Rehabilitation; Phase 2

PBCWUD Project No.: 23-042

Bid Item No.	Item (Furnish and Install with Appurtenances)	Quantity	Units	Unit Price	Total
General Item (GI)					
GI1	Pre-Construction Video	1	LS	\$20,000.00	\$20,000.00
GI2	Record Drawings	1	LS	\$7,500.00	\$7,500.00
Gravity Main Repairs (GM)					
GM1	8" PVC SRD 26 Pipe Replacement (0' to 8' deep)	160	LF	\$150.00	\$24,000.00
GM2	8" PVC SRD 26 Pipe Replacement (greater than 8' deep)	176	LF	\$225.00	\$39,600.00
GM4	10" PVC SRD 26 Pipe Replacement (greater than 8' deep)	101	LF	\$240.00	\$24,240.00
GM7	Gravity Sewer Main Cleaning and TV Inspection (6" through 12" Pipe)	23,734	LF	\$4.00	\$94,936.00
GM9	Install CIPP Liner for 6" Gravity Sewer Main (up to 8')	2,225	LF	\$48.00	\$106,800.00
GM10	Install CIPP Liner for 8" Gravity Sewer Main (up to 7.9')	9,161	LF	\$28.00	\$256,508.00
GM11	Install CIPP Liner for 8" Gravity Sewer Main (8' to 11.9' deep)	508	LF	\$30.00	\$15,240.00
GM14	Install CIPP Liner for 10" Gravity Sewer Main (8' to 11.9' deep)	200	LF	\$34.00	\$6,800.00
GM17	Install CIPP Liner for 12" Gravity Sewer Main (8' to 11.9' deep)	30	LF	\$42.00	\$1,260.00
GM26	Point Repair (open trench), 6" through 8" Gravity Pipe (up to 5.9' deep)	55	LF	\$250.00	\$13,750.00
GM27	Point Repair (open trench), 6" through 8" Gravity Pipe (6' to 11.9' deep)	28	LF	\$350.00	\$9,800.00
GM30	Point Repair (open trench), 10" through 12" Gravity Pipe (6' to 11.9' deep)	15	LF	\$350.00	\$5,250.00
GM34	Mechanical Root and/or Grease Removal (12" pipe or smaller)	200	LF	\$12.00	\$2,400.00
GM36	Mechanical Tuberculation/Concrete Removal (12" pipe or smaller)	200	LF	\$20.00	\$4,000.00

Revised 12/20/2022

Sewer Lateral Repairs (SL)					
SL1	6" PVC SDR 26 Single Sewer Service Lateral Replacement with Cleanout Installation (Removal and Installation) (up to 5.9' deep)	600	LF	\$100.00	\$60,000.00
SL2	6" PVC SDR 26 Double Sewer Service Lateral Replacement with Cleanout Installation (Removal and Installation) (up to 5.9' deep)	100	LF	\$110.00	\$11,000.00
SL3	6" PVC SDR 26 Single Sewer Service Lateral Replacement with Cleanout Installation (Removal and Installation) (6' to 7.9' deep)	320	LF	\$130.00	\$41,600.00
SL4	6" PVC SDR 26 Double Sewer Service Lateral Replacement with Cleanout Installation (Removal and Installation) (6' to 7.9' deep)	100	LF	\$145.00	\$14,500.00
SL13	Sewer Service Lateral Single Cleanout at Property/Easement Edge (up to 9.9' deep)	186	EA	\$2,500.00	\$465,000.00
SL14	Sewer Service Lateral Double Cleanout at Property/Easement Edge (up to 9.9' deep)	2	EA	\$2,800.00	\$5,600.00
SL15	Sewer Service Lateral Single Cleanout at Property/Easement Edge (10' to 16' deep)	2	EA	\$5,200.00	\$10,400.00
SL17	Gravity Sewer Lateral Cleaning & TV Inspection (4" or 6") (All Depths) (SCS+L)	3,780	LF	\$8.00	\$30,240.00
SL17	Gravity Sewer Lateral Cleaning & TV Inspection (4" or 6") (All Depths) (T Liner)	6,960	LF	\$8.00	\$55,680.00
SL18	Install CIPP Liner for 4" or 6" Sewer Service Lateral (up to 5' of length) with T-Liner	232	EA	\$4,055.00	\$940,760.00
SL19	Install CIPP Liner for 4" or 6" Sewer Service Lateral (beyond 5' of length) with T-Liner	4,400	LF	\$64.00	\$281,600.00
SL20	Install CIPP Liner for 4" or 6" Sewer Service Lateral (up to 5' of length) with Service Connection Seal + Lateral (SCS+L)	126	EA	\$3,900.00	\$491,400.00
SL21	Install CIPP Liner for 4" or 6" Sewer Service Lateral (beyond 5' of length) with Service Connection Seal + Lateral (SCS+L)	2,350	LF	\$29.00	\$68,150.00
SL22	Protruding service connection removal by internal means	20	LF	\$350.00	\$7,000.00
Manhole Repairs (MH)					
MH1	Install Sewer Manhole Inflow Protector (IP)	47	EA	\$85.00	\$3,995.00

Revised 12/20/2022

MH2	Miscellaneous Manhole Repairs (including mortar, pipe connections, chimney, reinforcement steel, holes, cracks, joints and leaks)	30	EA	\$50.00	\$1,500.00
MH3	Repair Manhole Bench (channel included)	20	EA	\$350.00	\$7,000.00
MH4	Cementitious Manhole Lining Corrosion Barrier System (0' to 5.9' deep) (including walls, chimney and bench)	32	EA	\$1,250.00	\$40,000.00
MH5	Cementitious Manhole Lining Corrosion Barrier System (6' to 9.9' deep) (including walls, chimney and bench)	14	EA	\$1,800.00	\$25,200.00
MH6	Cementitious Manhole Lining Corrosion Barrier System (10' to 13.9' deep) (including walls, chimney and bench)	1	EA	\$2,250.00	\$2,250.00
MH8	Pre-Construction Manhole Survey (Condition Assessment Level 2)	47	EA	\$85.00	\$3,995.00
MH9	Remove and Replace Sewer Manhole Ring & Covers (in street pavement)	29	EA	\$1,200.00	\$34,800.00
MH10	Remove and Replace Sewer Manhole Ring & Covers (in non-paved area)	18	EA	\$900.00	\$16,200.00
MH11	Install New Shallow Sewer Manhole (4-ft Diam. 4.5' to 5.9' feet deep)	1	EA	\$7,500.00	\$7,500.00
MH12	Install New Standard Precast Concrete Sewer Manhole (4-ft Diam. 6' to 7.9' feet deep)	1	EA	\$8,500.00	\$8,500.00
MH23	Removal of Existing Coating/Lining	200	SF	\$20.00	\$4,000.00
Miscellaneous Repairs (MS)					
MS5	Asphalt Driveway Replacement (including base and subgrade)	425	SY	\$135.00	\$57,375.00
MS6	Concrete Driveway Replacement 6" Minimum Thickness	316	SY	\$65.00	\$20,540.00
MS7	Asphalt Replacement, Non-Thoroughfare Road (including base and subgrade)	377	SY	\$85.00	\$32,045.00
MS8	Asphalt Replacement, Thoroughfare Road (including base and subgrade)	30	SY	\$105.00	\$3,150.00
MS9	1 1/2" Mill and Overlay, Non-Thoroughfare Road	2,933	SY	\$30.00	\$87,990.00
MS10	1" Mill and Overlay, Thoroughfare Road	100	SY	\$40.00	\$4,000.00
MS11	Concrete Sidewalk Replacement 4" Minimum Thickness	67	SY	\$65.00	\$4,355.00
MS12	Concrete Curb Replacement (all types)	200	LF	\$60.00	\$12,000.00
MS13	Sod Replacement (St Augustine, Bahia or Bermuda)	645	SY	\$8.00	\$5,160.00
MS14	Support and Protect Utility Pole	7	EA	\$1,500.00	\$10,500.00
MS15	Asphalt Sidewalk Replacement	50	SY	\$65.00	\$3,250.00

Revised 12/20/2022

MS16	Maintenance of Traffic (M.O.T.)	24,952	LF	\$1.00	\$24,952.00
MS17	Density Test	40	EA	\$150.00	\$6,000.00
MS18	Proctor Test	15	EA	\$200.00	\$3,000.00
MS20	8" PVC C-900 Gravity Sanitary Sewer Main (8' to 16' deep)	200	LF	\$245.00	\$49,000.00
MS21	10" PVC C-900 Gravity Sanitary Sewer Main (0' to 8' deep)	200	LF	\$180.00	\$36,000.00
MS22	10" PVC C-900 Gravity Sanitary Sewer Main (8' to 16' deep)	55	LF	\$260.00	\$14,300.00
MS23	12" PVC C-900 Gravity Sanitary Sewer Main (8' to 16' deep)	200	LF	\$280.00	\$56,000.00
MS30	Install Concrete Collar for Manhole	18	EA	\$400.00	\$7,200.00
MS31	Install Concrete Collar for Cleanout	357	EA	\$250.00	\$89,250.00
MS32	Paver Driveway Replacement/Restoration	5	SY	\$200.00	\$1,000.00
MS33	Install 8" Pre-Liner	300	LF	\$15.00	\$4,500.00
MS34	Install 10" Pre-Liner	300	LF	\$18.00	\$5,400.00
MS35	Install 12" Pre-Liner	400	LF	\$20.00	\$8,000.00
MS36	Epoxy Resin	5	GAL	\$500.00	\$2,500.00
MS37	Removal/Relocation or Replacement of Tree up to 12" Diameter	10	EA	\$1,500.00	\$15,000.00
MS38	4-ft to 6-ft High Fence Removal and Re-installation	200	LF	\$150.00	\$30,000.00
[A] SUBTOTAL BID (GI+GM+SL+MH+MS)					\$3,862,421.00
PI1	Mobilization/Demobilization (3.5% of Subtotal Bid Price (A))	1	LS	3.5%	\$135,184.74
PI2	Additional Work not included in Bid (15% of Subtotal Bid Price (A))	1	LS	0%	\$0.00
[A] SUBTOTAL BID (GI+GM+SL+MH+MS)					\$3,862,421.00
259	Additional Work not included in Bid Items (See Items PI1-A -PI1-C Below)	1	LS	\$0.00	\$0.00
260	Mobilization (2.5% of Subtotal Bid Price [A])	1	LS	2.5%	\$96,560.53
261	Demobilization (1% of Subtotal Bid Price [A])	1	LS	1%	\$38,624.21
(B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 259-261)					\$135,184.74
TOTAL BID PRICE (A + B)					\$3,997,605.74
Three Million Nine Hundred Ninety-Seven Thousand Six Hundred Five and Seventy-Four Cents					

Revised 12/20/2022

ATTACHMENT F

OEBO SCHEDULE 1

Office of Equal Business Opportunity Compliance Programs

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: 2023 Gravity Main, Laterals and Manhole Rehabilitation; Phase 2

SOLICITATION/PROJECT/BID NO.: 23-042

SOLICITATION OPENING/SUBMITTAL DATE: June 07, 2022

COUNTY DEPARTMENT: Water Utilities Department

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: Hinterland Group Inc.

ADDRESS: 2051 West Blue Heron Blvd., Riviera Beach, FL 33404

CONTACT PERSON: Chase Rogers

PHONE NO.: (561) 640-3503

E-MAIL: crogers@hinterlandgroup.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$2,252,205.74 / 56.34%

*SMWBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE	MBE	WBE	SBE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name	(Check all Applicable Categories)				DOLLAR AMOUNT OR PERCENTAGE OF WORK					
	Non-SBE	MBE Minority Business	WBE Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Asian	Other
	1. Almazan Construction LLC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		\$125,060.00			
2. LMK Pipe Renewal, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						\$1,097,440.00 (Non SBE)
3. BLD Services LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						\$502,900.00 (Non SBE)
4. Utility Supply Associates, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				\$20,000.00		
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Total						\$125,060.00		\$20,000.00		\$1,600,340.00 (Non SBE)

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ \$3,997,605.74

Total Certified S/M/WBE Participation \$ \$145,060.00 / 3.63%

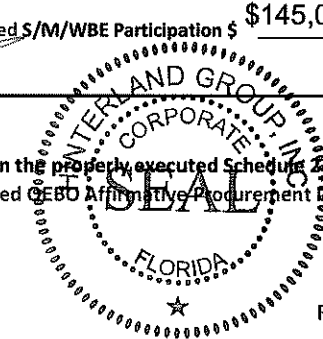
I hereby certify that the above information is accurate to the best of my knowledge: Chase Rogers

Name & Authorized Signature

Project Director

Title

- Note:**
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.



ATTACHMENT F

OEBO SCHEDULE 2

Office of Equal Business Opportunity Compliance Programs

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: 23-042

SOLICITATION/PROJECT NAME: 2023 Gravity Main, Laterals and Manhole Rehabilitation; Phase 2

Prime Contractor: Hinterland Group Inc. Subcontractor: Almazan Construction LLC

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 9/7/22-9/6/25

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 type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input checked="" type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
MS5	ASPHALT DRIVEWAY REPLACEMENT	\$65.00	425 / SY	\$0.00	\$27,625.00 / 0.72%
MS6	CONCRETE DRIVEWAY REPLACEMENT 6" MINIMUM THICKNESS	\$55.00	316 / SY	\$0.00	\$17,380.00 / 0.45%
MS7	ASPHALT REPLACEMENT, NON-THOROUGHFARE ROAD	\$15.00	377 / SY	\$0.00	\$5,655.00 / 0.15%
MS8	ASPHALT REPLACEMENT, THOROUGHFARE ROAD	\$33.00	30 / SY	\$0.00	\$990.00 / 0.03%
MS9	1 1/2" MILL AND OVERLAY, NON-THOROUGHFARE ROAD	\$20.00	2933 / SY	\$0.00	\$58,660.00 / 1.53%
MS10	1" MILL AND OVERLAY, THOROUGHFARE ROAD	\$24.00	100 / SY	\$0.00	\$2,400.00 / 0.06%

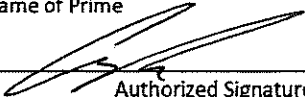
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$112,710.00 / 2.95%

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.

N/A Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Hinterland Group Inc.
 Print Name of Prime


By: 
 Authorized Signature

Chase Rogers
 Print Name

Project Director
 Title

Date: 6/22/2023

Almazan Construction LLC
 Print Name of Subcontractor/subconsultant

By: 
 Authorized Signature

Samuel Almazan
 Print Name

Authorized Member
 Title

Date: 6/22/2023

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: 23-042
 SOLICITATION/PROJECT NAME: 2023 Gravity Main, Laterals and Manhole Rehabilitation; Phase 2

Prime Contractor: Hinterland Group Inc. Subcontractor: Almazan Construction LLC

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 9/7/22-9/6/25

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 type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American	<input type="checkbox"/> Supplier
	<input checked="" type="checkbox"/> Hispanic American <input type="checkbox"/> Native American	

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
MS11	Concrete Sidewalk Replacement 4" Min Thickness	\$50.00	67 / SY	\$0.00	\$3,350.00 / 0.09%
MS12	Concrete Curb Replacement (All Types)	\$45.00	200 / LF	\$0.00	\$9,000.00 / 0.24%

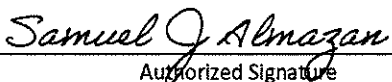
The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$12,350.00 / 0.32%

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.

N/A Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Hinterland Group Inc.
 Print Name of Prime
 By: 
 Authorized Signature
Chase Rogers
 Print Name
Project Director
 Title
 Date: 6/22/2023

Almazan Construction LLC
 Print Name of Subcontractor/subconsultant
 By: 
 Authorized Signature
Samuel Almazan
 Print Name
Authorized Member
 Title
 Date: 6/22/2023

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: 23-042

SOLICITATION/PROJECT NAME: 2023 Gravity Main, Laterals and Manhole Rehabilitation; Phase 2

Prime Contractor: Hinterland Group Inc.

Subcontractor: LMK Pipe Renewal, LLC

(Check box(s) that apply)

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

Date of Palm Beach County Certification (if applicable): N/A

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

Column 1

Column 2

Column 3

Male Female

African-American/Black Asian American Caucasian American

Supplier

Hispanic American Native American

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
SL17	Gravity Sewer Lateral Cleaning & TV Inspection (4" or 6" All Depths)	\$5.25	6960 / LF	\$0.00	\$36,540.00 / 0.91%
SL18	Install CIPP Liner for 4" or 6" Sewer Svc. Lateral (up to 5' of length)	\$3,525.00	232 / EA	\$0.00	\$817,800.00 / 20.46%
SL19	Install CIPP Liner for 4" or 6" Sewer Svc. Lateral (beyond 5' of length)	\$55.25	4400 / LF	\$0.00	\$243,100.00 / 6.08%

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: \$1,097,440.00 / 27.45%

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.

N/A Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Hinterland Group Inc.

Print Name of Prime

By: _____

Authorized Signature

Chase Rogers

Print Name

Project Director

Title

Date: 2/06/2024

LMK Pipe Renewal, LLC

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Shelly Flanery

Print Name

Manager

Title

Date: 2/06/2024

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: 23-042

SOLICITATION/PROJECT NAME: 2023 Gravity Main, Laterals and Manhole Rehabilitation; Phase 2

Prime Contractor: Hinterland Group Inc. Subcontractor: BLD Services LLC

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): N/A

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
SL17	Gravity Sewer Lateral Cleaning & TV Inspection (4" or 6") (All Depths)	\$5.00	3780 / LF	\$0.00	\$18,900.00/ 0.50%
SL20	Install CIPP Liner for 4" or 6" Sewer Service Lateral (up to 5' of length) (SCS+L)	\$3,375.00	126 / EA	\$0.00	\$425,250.00 / 11.13%
SL21	Install CIPP Liner for 4" or 6" Sewer Service Lateral (beyond 5' of length)(SCS+L)	\$25.00	2350 / LF	\$0.00	\$58,750.00 / 1.54%

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: \$502,900.00 / 13.16%

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.

N/A

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

Hinterland Group Inc.

Print Name of Prime

By: _____

Authorized Signature

Chase Rogers

Print Name

Project Director

Title

Date: 6/22/2023

BLD Services LLC

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Jacob Trapani

Print Name

Managing Member

Title

Date: 6/22/2023

Revised 09/17/2019

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: 23-042

SOLICITATION/PROJECT NAME: 2023 Gravity Main, Laterals and Manhole Rehabilitation, Phase 2

Prime Contractor: Hinterland Group Inc.

Subcontractor: Utility Supply Associates, Inc.

(Check box(s) that apply)

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

Date of Palm Beach County Certification (if applicable): 8/22/22-8/21/25

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

Column 1

Column 2

Column 3

Male Female

African-American/Black Asian American Caucasian American

Supplier

Hispanic American Native American

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Pipe Material Supplier (GM-1, GM-4, GM26-27, SL1-4, SL13-15, MS20-23)	\$33,333.33	1 / LS	\$0.00	\$33,333.33
					x .60 = \$20,000.00 / 0.52%

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: \$20,000.00 / 0.52%

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.

N/A

Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Hinterland Group Inc.

Print Name of Prime

By: _____

Authorized Signature

Chase Rogers

Print Name

Project Director

Title

Date: 6/23/2023

Utility Supply Associates, Inc.

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

William D Potts

Print Name

Secretary/Treasurer/Director

Title

Date: 6/23/2023

ATTACHMENT G

Palm Beach County Water Utilities Department
 Continuing Contract for Wastewater Gravity Lines & Manhole Rehabilitation
 Resolution No. R2022-0560 Contract Dated June 07, 2022

SUMMARY OF SBE-M/WBE BUSINESS TRACKING

Master Contract Goals	SBE: <u>5.13%</u>	MBE: <u>0.79%</u>	MBE (Black): <u>0.00%</u>	MBE (H): <u>0.79%</u>
Current Proposal				
Value of Work Order No. <u>2</u>	\$3,997,605.74			
Value of SBE-M/WBE Letters of Intent	\$145,060.00\$	\$125,060.00	\$0.00	\$125,060.00
Actual Percentage	3.62%	3.12%	0.00%	3.12%
Signed/Approved Work Orders				
Total Value of Work Orders	\$3,998,888.10 \$			
Total Value of SBE-M/WBE Signed Subcontractors	\$111,925.00	\$91,925.00	\$0.00	\$91,925.00
Actual Percentage	2.79%	2.29%	0.00%	2.29%
Signed/Approved Work Orders Plus Current Proposal				
Total Value of Work Orders	\$7,996,493.84			
Total Value of Subcontractors & Letters of Intent	\$256,985.00	\$216,985.00	\$0.00	\$216,985.00
Actual Percentage	3.21%	2.71%	0.00%	2.71%

ATTACHMENT 3

EBIX SUMMARY REPORT

PBCWUD PROJECT 23-042

WORK ORDER NO. 2

HINTERLAND GROUP, INC.

EBIX

All Invoiced

SEARCH

Printed

Printed Name: Hinterland Group, Inc. (12/05/23)

Printed Group No. (12/05/23)

Printed Records Only

Admin Tools

View

Account Information

Account Number: 0000002148

Risk Type: Standard - Construction Services

Do Not Call:

Address Information

Mailing Address

Physical Address

Forward

Address 1: Hinterland Group, Inc.
205 First Blue Haven Blvd
Riviera Beach, FL 33404

Address 2:

City: Riviera Beach

State: FL

Zip: 33404

Company Information

Contract Information

Contract Number:

Contract Start Date:

Contract End Date:

Contract Effective Date:

Description of Services: 21-060-Containing Contract for Waterway Grassy Lines & Marine Resorption

Contact Information

Contact Name: Lot Guard

Phone Number: 5616403503

Fax Number:

Address Spinal:

Physical Address:

Account Information

Name: Hinterland Group, Inc.

Account Number: 0000002148

Address: 2051 First Blue Haven Blvd Riviera Beach, FL 33404

Status: Currently in Compliance

Printed

ATTACHMENT 2

LOCATION MAP

PBCWUD PROJECT No. 23-042

WORK ORDER No. 2

HINTERLAND GROUP, INC.





ATTACHMENT NO. 3

Palm Beach County
Compliance Summary Report

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00002148	Hinterland Group, Inc.	Modified	Compliant					21-060	Continuing Contract for Wastewater Gravity Lines and Manhole Restoration
		A++g , XV	The Charter Oak Fire Insurance Company	8102W5457552426G	1/31/2024	1/31/2025	Auto Liability		
		A++g , XV	Travelers Property Casualty Company of America	CUP2T68316524NF	1/31/2024	1/31/2025	Excess Liability		
		A++g , XV	The Charter Oak Fire Insurance Company	DTCO2W558369COF24	1/31/2024	1/31/2025	General Liability		
		A , XV	Starr Indemnity & Liability Company	ITA100065347424	1/31/2024	1/31/2025	Installation Floater		
		A- , VIII	FFVA Mutual Insurance Co.	WC84008054622024A	1/31/2024	1/31/2025	Workers Comp		

Risk Profile : Standard - Construction Services
 Required Additional Insured : Palm Beach County Board of County Commissioners
 Ownership Entity :

2024 - 0590

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
BUDGET TRANSFER

ATTACHMENT 4

FUND 4011 - Water Utilities Capital Improvement Fund

BGEX 022324*1045

ACCOUNT NAME AND NUMBER	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED AS OF 2/22/2024	REMAINING BALANCE
Expenditures							
721W026-6546 Wastewater Lift Stations	1,158,276	1,158,276	0	744,000	414,276	373,704	40,572
721W026-6547 Wastewater Force Mains	14,026,600	12,888,219	2,257,000	0	15,145,219	10,730,584	4,414,635
721W031-6547 Wastewater Force Mains	15,498,732	14,977,049	0	1,513,000	13,464,049	1,417,280	12,046,769
Total expenditures			<u>2,257,000</u>	<u>2,257,000</u>			

Office of Financial Management and Budget

INITIATING DEPARTMENT/DIVISION

Administration/Budget Department Approval

OFMB Department - Posted

Joany Soreman 04-2 Mar-24
Soreman 3/18/2024

BY BOARD OF COUNTY COMMISSIONERS

AT MEETING OF

April 2, 2024

Deputy Clerk to the

Board of County Commissioners