



## II. FISCAL IMPACT ANALYSIS

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

Fiscal Years	2025	2026	2027	2028	2029
Capital Expenditures	\$3,193,474	0	0	0	0
Operating Costs	0	0	0	0	0
External Revenues	0	0	0	0	0
Program Income (County)	0	0	0	0	0
In-Kind Match County	0	0	0	0	0
NET FISCAL IMPACT	\$3,193,474	0	0	0	0
# ADDITIONAL FTE POSITIONS (Cumulative)	0	0	0	0	0

Budget Account No.: Fund 4011 Dept 721 Unit W1031 Object 6546

Is Item Included in Current Budget? Yes X No     

Is this item using Federal Funds? Yes      No X

Is this item using State Funds? Yes      No X

Reporting Category N/A

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

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

C. Department Fiscal Review: Jerry Seeman

## III. REVIEW COMMENTS

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

ASD 4/10/25  
OFMB  
4/10/25

Frank Smith 4/11/25  
Contract Development and Control  
2025 4/11/25

### B. Legal Sufficiency:

Cor M. Jones 4/16/25  
Assistant County Attorney

### C. Other Department Review:

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

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

WORK ORDER NO. 3  
Palm Beach County Water Utilities Department  
2023 Lift Station Rehabilitation Continuing Construction Contract  
Resolution No. R2024-0069 Contract Dated January 23, 2024

**Project Title:** Lift Station Rehabilitation Priority Work Phase 2

**PBCWUD Project No.:** 22-001

**Contractor:** Hinterland Group Inc.

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

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

**District No.:** Countywide

This Work Order provides for: Construction Services for the civil, mechanical, and electrical improvements to Lift Stations (LS) 0391, 0265, 4200, 8108 and 8201 located in multiple Districts in Palm Beach County. Rehabilitation of lift stations includes repair and lining of wetwells, replace piping, replacement of pumps and controls, repair or replace top slabs, fence and driveways. LS 8108 is a replacement of the existing station and LS 8201 will include relocating and rerouting the chemical dosing system.

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

The Contract provides for 26.14% SBE participation, which includes 26.14% MBE participation, 26.14% MBE (B).

This Work Order includes 19.13% overall participation which includes, 19.13% MBE participation, 19.13% MBE (B).

The cumulative SBE participation, including this Work Order is 19.13%, which includes 19.13% MBE participation, 19.13% MBE (B).

1. Services completed by the Contractor to date :

**See ATTACHMENT B.**

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

Substantial Completion      510 Calendar Days

Final Completion              540 Calendar Days

Liquidated damages will apply as follows:

\$500.00 per day past substantial completion date.

\$250.00 per day past final completion date.

WORK ORDER NO. 3  
Palm Beach County Water Utilities Department  
2023 Lift Station Rehabilitation Continuing Construction Contract  
Resolution No. R2024-0069 Contract Dated January 23, 2024

**Project Title:** Lift Station Rehabilitation Priority Work Phase 2

**PBCWUD Project No.:** 22-001

3. The compensation to be paid to the Contractor for providing the requested services in accordance with the Contract Bid Prices is \$3,193,473.03.
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. 3  
Palm Beach County Water Utilities Department  
2023 Lift Station Rehabilitation Continuing Construction Contract  
Resolution No. R2024-0069 Contract Dated January 23, 2024

Project Title: Lift Station Rehabilitation Priority Work Phase 2

PBCWUD Project No.: 22-001

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: \_\_\_\_\_ *DM* Signed: \_\_\_\_\_  
Maria G. Marino, Mayor  
*AB*  
Typed Name: \_\_\_\_\_ (Date) \_\_\_\_\_  
Deputy Clerk

Approved as to Form and Legal  
Sufficiency

Signed: \_\_\_\_\_ *[Signature]*

Typed Name: Michael W. Jones  
County Attorney

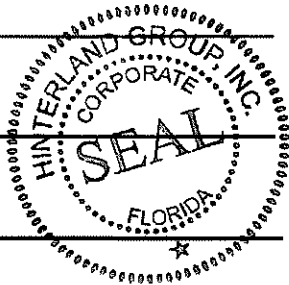
Hinterland Group Inc.  
(Contractor)

Chase Rogers  
(Print Name)

*[Signature]*  
(Signature)

COO  
(Title)

02/11/2025  
(Date)



STATE OF FLORIDA  
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization,  
this 11 day of February, 2025, by Chase Rogers, COO who is ☒ personally known to  
me or ☐ has produced N/A as identification.



*[Signature]*  
(Signature of Notary Public - State of Florida)

Lori Guild

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



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 20 day of JANUARY, 2025.

The President called the meeting to consider the following business: The authorization of Chase Rogers, Julie Gwinner, 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, Julie Gwinner, and Danny Duke, Jr., have the authority to sign all documents as stated above. There being no further business, the meeting was adjourned.

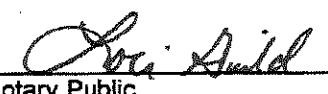
Dated: JANUARY 20, 2025

  
Daniel Duke III, President  
Hinterland Group Inc.

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this 20 day of JANUARY, 2025  
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



January 20, 2025

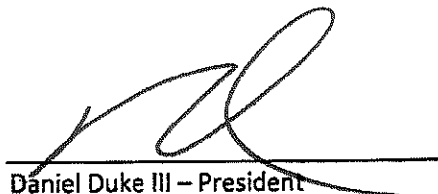
To whom it may concern:

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
- Kervin Flores-Garcia
- Nelson Bello
- Hugo Murcia

  
Daniel Duke III – President  
Dated: January 20, 2025

State of Florida  
County of Palm Beach

The foregoing instrument was acknowledged before me by means of [☒] physical presence or [☐] online notarization this 20 day of January, 2025 by Daniel Duke III, who is personally known to me [☒] or has produced a [☐] N/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

**LIST OF ATTACHMENTS**

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



**ATTACHMENT A**

**SCOPE OF WORK**

**PBCWUD Project No.: 22-001**

**Project Title: Lift Station Rehabilitation Priority Work Phase 2**

Hinterland Group Inc. (CONTRACTOR) shall perform:

Construction Services for the civil, mechanical, and electrical improvements to Lift Stations (LS) 0391, 0265, 4200, 8108 and 8201 located in multiple Districts in Palm Beach County.

Rehabilitation of lift stations includes but not limited to:

LS0265: Install/Replace lift station 20" force main and air release valve. Rail type fall protection will be installed; S4200: Partial replacement of slab, expand generator pad, and install control panels, racks and appurtenances; LS8108: New station placed adjacent to road and demolition of existing station whose wetwell is severely compromised. Anchor type fall protection will be installed; LS8201: Replace corrosion barrier in wetwell; replace pumps, top slab, valve vault, piping; and relocate odor control system. Rail type fall protection will be installed;

LS0391: Replace corrosion barrier in wetwell; replace pumps, top slab, valve vault, piping and parts of the station concrete slab. Anchor type fall protection will be installed.

The project includes the associated rehabilitation work, site restoration, and appurtenances per the design plans and specification.

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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	22-002	Finfrack Lift Station and Force Main Rehabilitation	Approved	\$92,010.88	\$0.00	0.00%	WUD	05/02/2024
2	24-013	Air Release Valve Manhole Adjustments Along Seminole Pratt Whitney Road	Approved	\$431,550.01	\$0.00	0.00%	BCC	06/11/2024
3	22-001	Lift Station Rehabilitation Priority Work Phase 2	Pending	\$3,193,473.03	\$611,226.00	19.13%	BCC	Pending

ATTACHMENT C

PUBLIC CONSTRUCTION BOND – WORK ORDER NO. 3  
2023 Lift Station Rehabilitation Continuing Construction Contract  
Resolution No. R2024-0069 Contract Dated January 23, 2024

PROJECT TITLE: Lift Station Rehabilitation Priority Work Phase 2

PBCWUD PROJECT NO.: 22-001

BOND NUMBER: 800103108

WORK ORDER/BOND AMOUNT: \$3,193,473.03

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: P.O. Box 2868, Lakeland, FL 33806

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 Lift Stations (LS) 0391, 0265, 4200, 8108 and 8201.

PROJECT LOCATION: LS0391 - S24, T43, R42; LS0265 - S28, T44, R42; LS4200 - S13, T41, R40; LS8108 - S32, T43, R37; LS8201 - S18, T42, R37

LEGAL DESCRIPTION: LS0391 - 00-42-43-24-00-000-7120, LS0265 - 00-42-44-28-33-007-0000, LS4200 - 00-40-41-13-01-002-0010, LS8108 - 04-37-43-32-07-000-0280, LS8201 - 48-37-42-18-17-005-0080

PUBLIC CONSTRUCTION BOND

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Work Order No. 3 to 2023 Lift Station Rehabilitation Continuing Construction Contract Contract Resolution No. R2024-0069 dated on January 23, 2024.

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, One Hundred Ninty-Three Thousand, Four Hundred Seventy Three Dollars and Three Cents. \$3,193,473.03.

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. 3 to 2023 Lift Station Rehabilitation Continuing Construction Contract Contract Resolution No. R2024-0069 with the County for

Work Order Project Name: Lift Station Rehabilitation Priority Work Phase 2  
Work Order Project No.: 22-001  
Project Description: Rehabilitation of Lift Stations (LS) 0391, 0265, 4200, 8108 and 8201.

Project Location: LS0391 - S24, T43, R42; LS0265 - S28, T44, R42; LS4200 - S13, T41, R40; LS8108 - S32, T43, R37; LS8201 - S18, T42, R37.


in accordance with Design Criteria Drawings and Specifications prepared by

Name of Design Firm: Chen Moore and Associates, Inc.  
Location of Firm: 500 S. Australian Ave., West Palm Beach, FL 33401  
Phone: (561) 429-4935  
Fax:

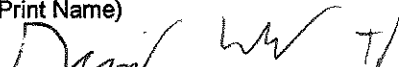
which Work Order No. 3 to 2023 Lift Station Rehabilitation Continuing Construction Contract Contract Resolution No. R2024-0069 is by reference made a part hereof in its entirety, and is hereinafter referred to as the Work Order.

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


- 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.

  
(Witness)

Lori Guild, Contract Administrator  
(Print Name)


  
(Witness)


Daniel F. Wagner, Jr.  
(Print Name)

  
(Principal)

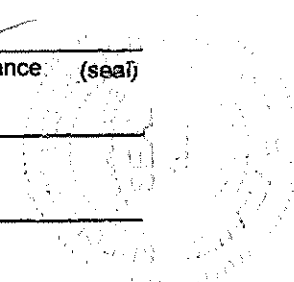
Chase Rogers  
(Print Name)

COO  
(Title)



  
(Surety) Atlantic Specialty Insurance Company (seal)  
Taylor D. Wagner  
(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 2023 Lift Station Rehabilitation Continuing Construction Contract, Resolution No. R2024-0069, Contract Dated January 23, 2024, PBCWUD Project No. 22-001, Work Order No. 3, Project Title: Lift Station Rehabilitation Priority Work 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)

Chase Rogers, COB

(Print Name)



Atlantic Specialty Insurance Company

(Surety)

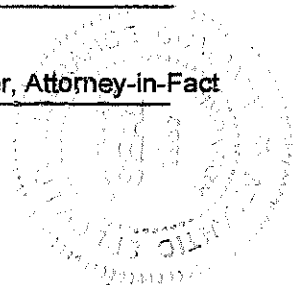
By: \_\_\_\_\_

(Signature)

(Seal)

Taylor D. Wagner, 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, Daniel F. Wagner, Jr, Taylor D. Wagner**, 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.

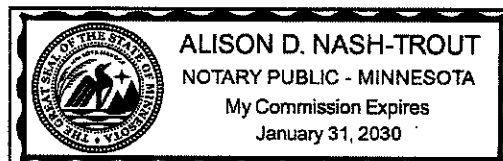
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.




By   
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA  
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she 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.




  
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, 2030



  
Kara L.B. Barrow, Secretary

Please direct bond verifications to [surety@intactinsurance.com](mailto:surety@intactinsurance.com)

# WAGNER BONDING & INSURANCE, INC.

January 28, 2025

Palm Beach County

**Re: Hinterland Group, Inc.**

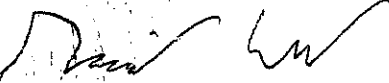
To whom it may concern,

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. 3 To 2023 Lift Station Rehabilitation Continuing Construction Contract Resolution No. R2024-0069.

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

Sincerely,

Wagner Bonding & Insurance, Inc



Daniel F. Wagner  
Attorney-In-Fact

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



ATTACHMENT E SCHEDULE OF BID ITEMS					
Palm Beach County Water Utility Department					
2023 Lift Station Rehabilitation Continuing Construction Contract					
Contract Resolution No. <u>R2024-0069</u>			Contract Dated: <u>January 23, 2024</u>		
Work Authorization No.: <u>3</u>					
Contractor Name: <u>Hinterland Group Inc.</u>					
Project Name: <u>Lift Station Rehabilitation Priority Work Phase 2</u>					
WUD Project No.: <u>22-001</u>					
<u>LS #0391</u>					
NO.	BID ITEM (Furnish and Install with Appurtenances)	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Existing Wet Well and Valve Vault Corrosion Barrier	754	SF	\$ 25.00	\$ 18,850.00
2	Manhole Concrete Bench and Channel	8	CF	\$ 500.00	\$ 4,000.00
3	Replace Manhole Ring and Cover	1	EA	\$ 2,400.00	\$ 2,400.00
6	Raising of Manhole Ring and Cover (up to 24" Max.)	1	LS	\$ 2,800.00	\$ 2,800.00
9	New Concrete Valve Vault (5'Lx7'Wx4'D)	1	EA	\$ 28,500.00	\$ 28,500.00
12	10' Diameter Concrete Wetwell	1.2	VF	\$ 28,000.00	\$ 33,600.00
13	Wetwell Concrete Fillet Installation	50	CF	\$ 50.00	\$ 2,500.00
16	6" DIP Wetwell Discharge Piping	48	LF	\$ 480.00	\$ 23,040.00
21	6" DIP Emergency Bypass Assembly	1	EA	\$ 2,100.00	\$ 2,100.00
25	6" DIP Force Main (and Water Main)	85	LF	\$ 110.00	\$ 9,350.00
28	12" DIP Force Main	25	LF	\$ 160.00	\$ 4,000.00
31	6" Mechanical Joint Restraint	21	EA	\$ 220.00	\$ 4,620.00
34	12" Mechanical Joint Restraint	5	EA	\$ 450.00	\$ 2,250.00
36	Ductile Iron Fittings	1.4	TON	\$ 7,500.00	\$ 10,500.00
44	4" DIP Vent	1	LS	\$ 2,800.00	\$ 2,800.00
66	4" to 6" Diameter Connection to Existing Main	2	EA	\$ 3,800.00	\$ 7,600.00
67	8" to 10" Diameter Connection to Existing Force Main	1	EA	\$ 3,800.00	\$ 3,800.00
68	12" to 16" Diameter Connection to Existing Force Main	1	EA	\$ 4,200.00	\$ 4,200.00
69	Removal and Disposal of Exist Pipe up to 8"	114	LF	\$ 60.00	\$ 6,840.00
70	Removal and Disposal of Exist Pipe 10" to 16"	25	LF	\$ 70.00	\$ 1,750.00
73	Up to 8" DIP x AC Pipe Adapter	2	EA	\$ 1,500.00	\$ 3,000.00
82	6" Bypass Pumping and Piping	84	DAY	\$ 1,000.00	\$ 84,000.00
86	10' Wetwell Concrete Top Slab	1	LS	\$ 20,500.00	\$ 20,500.00
88	Concrete Lift Station Pad	1225	SF	\$ 15.00	\$ 18,375.00
89	Submersible Pump Guiderail System	72	LF	\$ 65.00	\$ 4,680.00
91	6" Base Elbow	2	EA	\$ 4,800.00	\$ 9,600.00
94	Pump Base Plate (for 6" Pump)	2	EA	\$ 1,800.00	\$ 3,600.00
96	Submersible Pump Installation (pump provided by the County)	2	EA	\$ 500.00	\$ 1,000.00
97	Black Vinyl Chain Link Fence	124	LF	\$ 200.00	\$ 24,800.00
98	Removal of Existing Fence	135	LF	\$ 20.00	\$ 2,700.00
99	Black Vinyl Chain Link Swing Gate (12-ft wide)	1	EA	\$ 4,200.00	\$ 4,200.00
101	Black Vinyl Chain Link Maintenance/ Man Fence Gate (4-ft wide)	1	EA	\$ 2,000.00	\$ 2,000.00
102	Fence Slats	135	LF	\$ 35.00	\$ 4,725.00
104	Remote Telemetry Unit w/ Solar Panel	1	EA	\$ 44,000.00	\$ 44,000.00
105	Antenna Installation w/ Tower	1	EA	\$ 12,000.00	\$ 12,000.00
109	Control Panel and Instrumentation (30 to 60 HP)	1	EA	\$ 116,000.00	\$ 116,000.00
112	2" Electrical Conduit Installation	35	LF	\$ 80.00	\$ 2,800.00
113	FPL Meter Can Replacement	1	EA	\$ 3,500.00	\$ 3,500.00
114	Ultrasonic Level Transducer	1	EA	\$ 7,500.00	\$ 7,500.00
115	1-1/2" - 2" New Water Service Tap up to 8" main	1	EA	\$ 800.00	\$ 800.00
118	1-1/2" PVC or HDPE Water Service Installation	20	LF	\$ 80.00	\$ 1,600.00
120	Backflow Preventer Assembly	1	LS	\$ 4,500.00	\$ 4,500.00
122	6" Gate Valve	5	EA	\$ 2,500.00	\$ 12,500.00
125	12" Gate Valve	1	EA	\$ 6,800.00	\$ 6,800.00
126	Gate Valve Box	4	EA	\$ 650.00	\$ 2,600.00
127	Concrete Collar for Valve Box	1	EA	\$ 450.00	\$ 450.00
129	6" Swing Check Valve	3	EA	\$ 3,650.00	\$ 10,950.00
151	Asphalt Pavement Removal	165	SY	\$ 20.00	\$ 3,300.00
152	Concrete Pavement Removal	65	SY	\$ 40.00	\$ 2,600.00
157	Density Tests	10	EA	\$ 100.00	\$ 1,000.00
158	Proctor Test	2	EA	\$ 150.00	\$ 300.00
159	Sod Replacement	200	SY	\$ 12.00	\$ 2,400.00
160	Demucking and Backfill with Clean Fill	50	CY	\$ 45.00	\$ 2,250.00
161	Maintenance of Traffic	200	LF	\$ 4.00	\$ 800.00

164	Record Drawing (Lift Station Site)	1	LS	\$ 3,200.00	\$ 3,200.00
166	6" Line Stop	2	EA	\$ 10,985.00	\$ 21,970.00
168	10" Line Stop	1	EA	\$ 13,290.00	\$ 13,290.00
169	12" Line Stop	1	EA	\$ 14,570.00	\$ 14,570.00
171	Preconstruction Video	1	LS	\$ 900.00	\$ 900.00
177	Generator and ATS Installation (Generator Provided by County)	1	LS	\$ 35,000.00	\$ 35,000.00
182	Automatic Transfer Switch (225A, 480V, 3 Phase)	1	EA	\$ 36,000.00	\$ 36,000.00
(A) SUBTOTAL (Bid Item Nos. 1-183)					\$ 722,260.00
184	Additional Work not included in Bid Items (See Items 184A - 184I Below)	1	LS	\$ 100,300.00	\$ 100,300.00
185	Mobilization (2.5% of Subtotal Price (A))	1	LS	2.50%	\$ 18,056.50
186	Demobilization (1.0% of Subtotal Price (A))	1	LS	1%	\$ 7,222.60
(B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 184-188)					\$ 125,579.10
TOTAL BID PRICE (A + B)					\$ 847,839.10
Additional Work not included in Bid Items (See Item 184 Above):					
	Additional Work Items				
184A	Grounding Grid	1	LS	\$ 12,000.00	\$ 12,000.00
184B	Fall Protection System	1	EA	\$ 14,500.00	\$ 14,500.00
184C	Vault Demolition	2	EA	\$ 4,200.00	\$ 8,400.00
184D	Clean TV and CIPP Influent Gravity	1	LS	\$ 22,000.00	\$ 22,000.00
184E	Pressure Node Installation	2	EA	\$ 8,500.00	\$ 17,000.00
184F	Generator Slab	1	LS	\$ 5,400.00	\$ 5,400.00
184G	Generator Tap Box	1	LS	\$ 4,800.00	\$ 4,800.00
184H	Additional Thickened Edge Slab	1	LS	\$ 4,200.00	\$ 4,200.00
184I	Odor Control System	1	LS	\$ 12,000.00	\$ 12,000.00
Total Bid Price in Letters:					
Eight Hundred Forty-Seven Thousand Eight Hundred Thirty-Nine Dollars and Ten Cents					

Revised 01/14/2025

ATTACHMENT E SCHEDULE OF BID ITEMS					
Palm Beach County Water Utility Department					
2023 Lift Station Rehabilitation Continuing Construction Contract					
Contract Resolution No. <u>R2024-0069</u>			Contract Dated: <u>January 23, 2024</u>		
Work Authorization No.: <u>3</u>					
Contractor Name: <u>Hinterland Group Inc.</u>					
Project Name: <u>Lift Station Rehabilitation Priority Work Phase 2</u>					
WUD Project No.: <u>22-001</u>					
<u>LS #0265</u>					
NO.	BID ITEM (Furnish and Install with Appurtenances)	QUANTITY	UNIT	UNIT PRICE	TOTAL
36	Ductile Iron Fittings	1.4	TON	\$ 7,500.00	\$ 10,500.00
82	6" Bypass Pumping and Piping	5	DAY	\$ 1,000.00	\$ 5,000.00
157	Density Tests	10	EA	\$ 100.00	\$ 1,000.00
158	Proctor Test	2	EA	\$ 150.00	\$ 300.00
164	Record Drawing (Lift Station Site)	1	LS	\$ 3,200.00	\$ 3,200.00
171	Preconstruction Video	1	LS	\$ 900.00	\$ 900.00
(A) SUBTOTAL (Bid Item Nos. 1-183)					\$ 20,900.00
184	Additional Work not included in Bid Items (See Items 184A - 184H Below)	1	LS	\$ 84,475.00	\$ 84,475.00
185	Mobilization (2.5% of Subtotal Price (A))	1	LS	2.50%	\$ 522.50
186	Demobilization (1.0% of Subtotal Price (A))	1	LS	1%	\$ 209.00
(B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 184-186)					\$ 85,206.50
TOTAL BID PRICE (A + B)					\$ 106,106.50
Additional Work not included in Bid Items (See Item 184 Above):					
	Additional Work Items				
184A	20" PVC FM Piping	25	LF	\$ 295.00	\$ 7,375.00
184B	20" Mechanical Joint Restraint	5	EA	\$ 1,800.00	\$ 9,000.00
184C	Restrain Existing 20" Pressure Pipe	3	EA	\$ 2,900.00	\$ 8,700.00
184D	20" Connection to Existing Main	2	EA	\$ 4,500.00	\$ 9,000.00
184E	20" Line Stop	1	EA	\$ 18,500.00	\$ 18,500.00
184F	Vault Demolition	2	EA	\$ 4,200.00	\$ 8,400.00
184G	Above Grade Offset ARV Assembly	1	LS	\$ 15,000.00	\$ 15,000.00
184H	Fall protection Railings	1	LS	\$ 8,500.00	\$ 8,500.00
Total Bid Price in Letters:					
One Hundred Six Thousand One Hundred Six Dollars and Fifty Cents					

ATTACHMENT E SCHEDULE OF BID ITEMS					
Palm Beach County Water Utility Department					
2023 Lift Station Rehabilitation Continuing Construction Contract					
Contract Resolution No. <u>R2024-0069</u>			Contract Dated;		<u>January 23, 2024</u>
Work Authorization No.: <u>3</u>					
Contractor Name: <u>Hinterland Group Inc.</u>					
Project Name: <u>Lift Station Rehabilitation Priority Work Phase 2</u>					
WUD Project No.: <u>22-001</u>					
<u>LS #4200</u>					
NO.	BID ITEM (Furnish and Install with Appurtenances)	QUANTITY	UNIT	UNIT PRICE	TOTAL
82	6" Bypass Pumping and Piping	30	DAY	\$ 1,000.00	\$ 30,000.00
88	Concrete Lift Station Pad	420	SF	\$ 15.00	\$ 6,300.00
104	Remote Telemetry Unit w/ Solar Panel	1	EA	\$ 44,000.00	\$ 44,000.00
105	Antenna Installation w/ Tower	1	EA	\$ 12,000.00	\$ 12,000.00
109	Control Panel and Instrumentation (30 to 60 HP)	1	EA	\$ 116,000.00	\$ 116,000.00
112	2" Electrical Conduit Installation	420	LF	\$ 80.00	\$ 33,600.00
113	FPL Meter Can Replacement	1	EA	\$ 3,500.00	\$ 3,500.00
114	Ultrasonic Level Transducer	1	EA	\$ 7,500.00	\$ 7,500.00
151	Asphalt Pavement Removal	45	SY	\$ 20.00	\$ 900.00
152	Concrete Pavement Removal	48	SY	\$ 40.00	\$ 1,920.00
157	Desnity Tests	5	EA	\$ 100.00	\$ 500.00
158	Proctor Test	1	EA	\$ 150.00	\$ 150.00
159	Sod Replacement	300	SY	\$ 12.00	\$ 3,600.00
164	Record Drawing (Lift Station Site)	1	LS	\$ 3,200.00	\$ 3,200.00
171	Preconstruction Video	1	LS	\$ 900.00	\$ 900.00
177	Generator and ATS Installation (Generator Provided by County)	1	LS	\$ 35,000.00	\$ 35,000.00
183	Automatic Transfer Switch (400A, 480V, 3 Phase)	1	EA	\$ 46,000.00	\$ 46,000.00
(A) SUBTOTAL (Bid Item Nos. 1-183)					\$ 345,070.00
184	Additional Work not included in Bid Items (See Items 184A - 184D Below)	1	LS	\$ 30,700.00	\$ 30,700.00
185	Mobilization (2.5% of Subtotal Price (A))	1	LS	2.50%	\$ 8,626.75
186	Demobilization (1.0% of Subtotal Price (A))	1	LS	1%	\$ 3,450.70
(B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 184-186)					\$ 42,777.45
TOTAL BID PRICE (A + B)					\$ 387,847.45
Additional Work not included in Bid Items (See Item 184 Above):					
	Additional Work Items				
184A	Grounding Grid	1	LS	\$ 12,000.00	\$ 12,000.00
184B	Generator Tap Box	1	LS	\$ 4,800.00	\$ 4,800.00
184C	Pressure Node Installation	1	EA	\$ 8,500.00	\$ 8,500.00
184D	Generator Slab	1	LS	\$ 5,400.00	\$ 5,400.00
Total Bid Price in Letters:					
Three Hundred Eighty-Seven Thousand Eight Hundred Forty-Seven Dollars and Forty-Five Cents					

**ATTACHMENT E  
SCHEDULE OF BID ITEMS**

Palm Beach County Water Utility Department

**2023 Lift Station Rehabilitation Continuing Construction Contract**

Contract Resolution No.: **R2024-0069**

Contract Dated;

**January 23, 2024**

Work Authorization No.: **3**

Contractor Name: **Hinterland Group Inc.**

Project Name: **Lift Station Rehabilitation Priority Work Phase 2**

WUD Project No.: **22-001**

**LS #8108**

NO.	BID ITEM (Furnish and Install with Appurtenances)	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Existing Wet Well and Valve Vault Corrosion Barrier	605	SF	\$ 25.00	\$ 15,125.00
2	Manhole Concrete Bench and Channe	20	CF	\$ 500.00	\$ 10,000.00
4	Replace Manhole Ring and Cover	1	EA	\$ 1,800.00	\$ 1,800.00
9	New Concrete Valve Vault (5'Lx7'Wx4'D)	1	EA	\$ 28,500.00	\$ 28,500.00
10	6' Diameter Concrete Wetwell	20.0	VF	\$ 16,000.00	\$ 320,000.00
13	Wetwell Concrete Fillet Installation	25	CF	\$ 50.00	\$ 1,250.00
16	6" DIP Wetwell Discharge Piping	54	LF	\$ 480.00	\$ 25,920.00
21	6" DIP Emergency Bypass Assembly	1	EA	\$ 2,100.00	\$ 2,100.00
25	6" DIP Force Main	25	LF	\$ 110.00	\$ 2,750.00
31	6" Mechanical Joint Restraint	20	EA	\$ 220.00	\$ 4,400.00
36	Ductile Iron Fittings	1.0	TON	\$ 7,500.00	\$ 7,500.00
44	4" DIP Vent	1	LS	\$ 2,800.00	\$ 2,800.00
66	4" to 6" Diameter Connection to Existing Mair	1	EA	\$ 3,800.00	\$ 3,800.00
68	12" to 16" Diameter Connection to Existing Force Mair	1	EA	\$ 4,200.00	\$ 4,200.00
69	Removal and Disposal of Exist Pipe up to 8'	205	LF	\$ 60.00	\$ 12,300.00
82	6" Bypass Pumping and Piping	60	DAY	\$ 1,000.00	\$ 60,000.00
84	6' Wetwell Concrete Top Slab	1	LS	\$ 14,140.00	\$ 14,140.00
88	Concrete Lift Station Pad	1245	SF	\$ 15.00	\$ 18,675.00
89	Submersible Pump Guiderail System	76	LF	\$ 65.00	\$ 4,940.00
90	4" Base Elbow	2	EA	\$ 2,150.00	\$ 4,300.00
93	Pump Base Plate (for 4" Pump)	2	EA	\$ 1,500.00	\$ 3,000.00
96	Submersible Pump Installation (pump provided by the County)	2	EA	\$ 500.00	\$ 1,000.00
97	Black Vinyl Chain Link Fence	112	LF	\$ 200.00	\$ 22,400.00
99	Black Vinyl Chain Link Swing Gate (12-ft wide)	1	EA	\$ 4,200.00	\$ 4,200.00
102	Fence Slats	135	LF	\$ 35.00	\$ 4,725.00
104	Remote Telemetry Unit w/ Solar Panel	1	EA	\$ 44,000.00	\$ 44,000.00
105	Antenna Installation w/ Tower	1	EA	\$ 12,000.00	\$ 12,000.00
106	Control Panel and Instrumentation (up to 9.9 HP)	1	EA	\$ 104,000.00	\$ 104,000.00
112	2" Electrical Conduit Installation	135	LF	\$ 80.00	\$ 10,800.00
113	FPL Meter Can Replacement	1	EA	\$ 3,500.00	\$ 3,500.00
114	Ultrasonic Level Transducer	1	EA	\$ 7,500.00	\$ 7,500.00
115	1-1/2" - 2" New Water Service Tap up to 8" main	1	EA	\$ 800.00	\$ 800.00
118	1-1/2" PVC or HDPE Water Service Installation	20	LF	\$ 80.00	\$ 1,600.00
120	Backflow Preventer Assembly	1	LS	\$ 4,500.00	\$ 4,500.00
122	6" Gate Valve	5	EA	\$ 2,500.00	\$ 12,500.00
126	Gate Valve Box	3	EA	\$ 650.00	\$ 1,950.00
127	Concrete Collar for Valve Box	1	EA	\$ 450.00	\$ 450.00
129	6" Swing Check Valve	3	EA	\$ 3,650.00	\$ 10,950.00
137	8" PVC C-900 Gravity Sewer 8' to 15.9' Deep	83	LF	\$ 230.00	\$ 19,090.00
140	4' Diameter Sanitary Sewer Manhole 8' to 15.9' Deep	1	EA	\$ 28,000.00	\$ 28,000.00
142	Concrete Collar for Manhole	2	EA	\$ 1,200.00	\$ 2,400.00
145	Point Repair, 4" through 8" Gravity pipe (8' to 16' Deep)	20	LF	\$ 500.00	\$ 10,000.00
152	Concrete Pavement Removal	5	SY	\$ 40.00	\$ 200.00
157	Density Tests	20	EA	\$ 100.00	\$ 2,000.00
158	Proctor Test	2	EA	\$ 150.00	\$ 300.00
159	Sod Replacement	800	SY	\$ 12.00	\$ 9,600.00
160	Demucking and Backfill with Clean Fill	630	CY	\$ 45.00	\$ 28,350.00
161	Maintenance of Traffic	500	LF	\$ 4.00	\$ 2,000.00
163	Record Drawings (Force Main/Gravity Pipe)	200	LF	\$ 10.00	\$ 2,000.00
164	Record Drawing (Lift Station Site)	1	LS	\$ 3,200.00	\$ 3,200.00
171	Preconstruction Video	1	LS	\$ 900.00	\$ 900.00
<b>(A) SUBTOTAL (Bid Item Nos. 1-183)</b>					<b>\$ 902,415.00</b>
184	Additional Work not included in Bid Items (See Items 184A - 184H Below)	1	LS	\$ 156,900.00	\$ 156,900.00
185	Mobilization (2.5% of Subtotal Price (A))	1	LS	2.50%	\$ 22,560.38
186	Demobilization (1.0% of Subtotal Price (A))	1	LS	1%	\$ 9,024.15
<b>(B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 184-186)</b>					<b>\$ 188,484.53</b>
<b>TOTAL BID PRICE (A + B)</b>					<b>\$ 1,090,899.53</b>

Additional Work not included in Bid Items (See Item 184 Above):					
	Additional Work Items				
184A	Grounding Grid	1	LS	\$ 12,000.00	\$ 12,000.00
184B	Generator Tap Box	1	LS	\$ 4,800.00	\$ 4,800.00
184C	Fall Protection System	2	EA	\$ 14,500.00	\$ 29,000.00
184D	Vault Demolition	2	EA	\$ 4,200.00	\$ 8,400.00
184E	Wetwell Demolition (Including 10" Gravity)	1	LS	\$ 72,000.00	\$ 72,000.00
184F	Pressure Node Installation	2	EA	\$ 8,500.00	\$ 17,000.00
184G	Driveway Culvert	1	LS	\$ 2,500.00	\$ 2,500.00
184H	10" Gravity C-900	35	LF	\$ 320.00	\$ 11,200.00
Total Bid Price in Letters:					
One Million Ninety Thousand Eight Hundred Ninety-Nine Dollars and Fifty-Three Cents					

Revised 01/14/2025

**ATTACHMENT E**  
**SCHEDULE OF BID ITEMS**

Palm Beach County Water Utility Department

2023 Lift Station Rehabilitation Continuing Construction Contract

Contract Resolution No. R2024-0069

Contract Dated;

January 23, 2024

Work Authorization No.: 3

Contractor Name: Hinterland Group Inc.

Project Name: Lift Station Rehabilitation Priority Work Phase 2

WUD Project No.: 22-001

LS #8201

NO.	BID ITEM (Furnish and Install with Appurtenances)	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Existing Wet Well and Valve Vault Corrosion Barrier	950	SF	\$ 25.00	\$ 23,750.00
2	Manhole Concrete Bench and Channel	5	CF	\$ 500.00	\$ 2,500.00
4	Replace Manhole Ring and Cover	1	EA	\$ 1,800.00	\$ 1,800.00
9	New Concrete Valve Vault (5'Lx7'Wx4'D)	1	EA	\$ 28,500.00	\$ 28,500.00
12	10' Diameter Concrete Wetwell	1.2	VF	\$ 28,000.00	\$ 33,600.00
13	Wetwell Concrete Fillet Installation	50	CF	\$ 50.00	\$ 2,500.00
18	10" DIP Wetwell Discharge Piping	56	LF	\$ 600.00	\$ 33,600.00
21	6" DIP Emergency Bypass Assembly	1	EA	\$ 2,100.00	\$ 2,100.00
27	10" DIP Force Main	70	LF	\$ 135.00	\$ 9,450.00
28	12" DIP Force Main	5	LF	\$ 160.00	\$ 800.00
31	6" Mechanical Joint Restraint	5	EA	\$ 220.00	\$ 1,100.00
33	10" Mechanical Joint Restraint	12	EA	\$ 380.00	\$ 4,560.00
34	12" Mechanical Joint Restraint	4	EA	\$ 450.00	\$ 1,800.00
36	Ductile Iron Fittings	1.2	TON	\$ 7,500.00	\$ 9,000.00
44	4" DIP Vent	1	LS	\$ 2,800.00	\$ 2,800.00
68	12" to 16" Diameter Connection to Existing Force Main	1	EA	\$ 4,200.00	\$ 4,200.00
69	Removal and Disposal of Exist Pipe up to 8"	131	LF	\$ 60.00	\$ 7,860.00
82	6" Bypass Pumping and Piping	42	DAY	\$ 1,000.00	\$ 42,000.00
86	10' Wetwell Concrete Top Slab	1	LS	\$ 20,500.00	\$ 20,500.00
88	Concrete Lift Station Pad	3300	SF	\$ 15.00	\$ 49,500.00
89	Submersible Pump Guiderail System	100	LF	\$ 65.00	\$ 6,500.00
92	8" Base Elbow	2	EA	\$ 5,400.00	\$ 10,800.00
95	Pump Base Plate (for 8" Pump)	2	EA	\$ 2,200.00	\$ 4,400.00
96	Submersible Pump Installation (pump provided by the County)	2	EA	\$ 500.00	\$ 1,000.00
97	Black Vinyl Chain Link Fence	210	LF	\$ 200.00	\$ 42,000.00
98	Removal of Existing Fence	210	LF	\$ 20.00	\$ 4,200.00
99	Black Vinyl Chain Link Swing Gate (12-ft wide)	1	EA	\$ 4,200.00	\$ 4,200.00
102	Fence Slats	210	LF	\$ 35.00	\$ 7,350.00
104	Remote Telemetry Unit w/ Solar Panel	1	EA	\$ 44,000.00	\$ 44,000.00
105	Antenna Installation w/ Tower	1	EA	\$ 12,000.00	\$ 12,000.00
109	Control Panel and Instrumentation (30 to 60 HP)	1	EA	\$ 116,000.00	\$ 116,000.00
112	2" Electrical Conduit Installation	50	LF	\$ 80.00	\$ 4,000.00
113	FPL Meter Can Replacement	1	EA	\$ 3,500.00	\$ 3,500.00
114	Ultrasonic Level Transducer	1	EA	\$ 7,500.00	\$ 7,500.00
118	1-1/2" PVC or HDPE Water Service Installation	20	LF	\$ 80.00	\$ 1,600.00
120	Backflow Preventer Assembly	1	LS	\$ 4,500.00	\$ 4,500.00
122	6" Gate Valve	1	EA	\$ 2,500.00	\$ 2,500.00
124	10" Gate Valve	4	EA	\$ 5,500.00	\$ 22,000.00
125	12" Gate Valve	1	EA	\$ 6,800.00	\$ 6,800.00
126	Gate Valve Box	2	EA	\$ 650.00	\$ 1,300.00
127	Concrete Collar for Valve Box	1	EA	\$ 450.00	\$ 450.00
129	6" Swing Check Valve	1	EA	\$ 3,650.00	\$ 3,650.00
131	10" Swing Check valve	2	EA	\$ 8,200.00	\$ 16,400.00
151	Asphalt Pavement Removal	50	SY	\$ 20.00	\$ 1,000.00
157	Density Tests	10	EA	\$ 100.00	\$ 1,000.00
158	Proctor Test	2	EA	\$ 150.00	\$ 300.00
159	Sod Replacement	200	SY	\$ 12.00	\$ 2,400.00
160	Demucking and Backfill with Clean Fill	250	CY	\$ 45.00	\$ 11,250.00
161	Maintenance of Traffic	500	LF	\$ 4.00	\$ 2,000.00
163	Record Drawings (Force Main/Gravity Pipe)	75	LF	\$ 10.00	\$ 750.00
164	Record Drawing (Lift Station Site)	1	LS	\$ 3,200.00	\$ 3,200.00
171	Preconstruction Video	1	LS	\$ 900.00	\$ 900.00
177	Generator and ATS Installation	0.5	LS	\$ 35,000.00	\$ 17,500.00
(A) SUBTOTAL (Bid Item Nos. 1-183)					\$ 648,870.00

184	Additional Work not included in Bid Items (See Items 184A - 184I Below)	1	LS	\$ 89,200.00	\$ 89,200.00
185	Mobilization (2.5% of Subtotal Price (A))	1	LS	2.50%	\$ 16,221.75
186	Demobilization (1.0% of Subtotal Price (A))	1	LS	1%	\$ 6,488.70
(B) SUBTOTAL ADDITIONAL WORK BID PRICE (Bid Items 184-186)					\$ 111,910.45
TOTAL BID PRICE (A + B)					\$ 760,780.45
Additional Work not included in Bid Items (See Item 184 Above):					
	Additional Work Items				
184A	Grounding Grid	1	LS	\$ 12,000.00	\$ 12,000.00
184B	Fall Protection Railings	1	LS	\$ 8,500.00	\$ 8,500.00
184C	Vault Demolition	1	EA	\$ 4,200.00	\$ 4,200.00
184D	Generator Tap Box	1	LS	\$ 4,800.00	\$ 4,800.00
184E	Pressure Node Installation	2	EA	\$ 8,500.00	\$ 17,000.00
184F	Eyewash Station	1	LS	\$ 3,200.00	\$ 3,200.00
184G	Odor Control Removal and Replacement (Vent System)	1	LS	\$ 12,000.00	\$ 12,000.00
184H	Gravel Removal	1	LS	\$ 3,500.00	\$ 3,500.00
184I	Kemira Odor Control System including casing and tie in	1	LS	\$ 24,000.00	\$ 24,000.00
Total Bid Price in Letters:					
Seven Hundred Sixty Thousand Seven Hundred Eighty Dollars and Forty-Five Cents					



**ATTACHMENT F**

**OEBO SCHEDULE 1**

Office of Equal Business Opportunity Compliance Programs

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Lift Station Rehabilitation Priority Work Phase 2  
SOLICITATION OPENING/SUBMITTAL DATE: January 23, 2024

SOLICITATION/PROJECT/BID NO.: WUD 22-001  
COUNTY DEPARTMENT: Palm Beach County 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 W Blue Heron Blvd., Riviera Beach, FL 33404

CONTACT PERSON: Chase Rogers, COO PHONE NO.: 561-640-3503 E-MAIL: crogers@hinterlandgroup.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$2,582,247.03 / 80.86%  
\*SMWBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE MBE WBE SBE

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. Pyke Electric Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$611,226.00					
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						

(Please use additional sheets if necessary)

Total \$611,226.00

Total Bid/Offer Price \$3,193,473.03

Total Certified S/MB/WBE Participation \$611,226.00 / 19.13%

I hereby certify that the above information is accurate to the best of my knowledge: Chase Rogers  
Name & Authorized Signature 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 2 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.
  - If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation.

If you have experienced or witnessed a violation of the EBO



**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. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: WUD 22-001  
SOLICITATION/PROJECT NAME: Lift Station Rehabilitation Priority Work Phase 2

Prime Contractor: Hinterland Group Inc. Subcontractor: Pyke Electric Inc.  
(Check box(s) that apply)

☒ SBE ☐ WBE ☒ MBE ☐ M/WBE ☐ Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 10/19/23 - 10/18/26

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

Column 1	Column 2	Column 3
<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	<input checked="" type="checkbox"/> African-American/Black <input type="checkbox"/> Asian American <input type="checkbox"/> Caucasian American <input type="checkbox"/> 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. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Electrical Components	1	LS	0	\$611,226.00 / 19.13%

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: \$611,226.00 / 19.13%

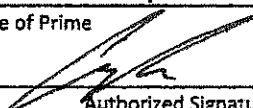
If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

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

Price or Percentage:

Hinterland Group Inc.

Print Name of Prime

By: 

Authorized Signature

Chase Rogers

Print Name

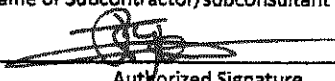
COO

Title

Date: 01/17/2025

Pyke Electric Inc.

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

John Pyke

Print Name

President

Title

Date: 01/17/2025



If you have experienced or witnessed a violation of the EBO Ordinance or would like to file a complaint, please scan the QR Code

## ATTACHMENT G

Palm Beach County Water Utilities Department  
2023 Lift Station Rehabilitation Continuing Construction Contract  
Resolution No. R2024-0069 Contract Dated January 23, 2024

### SUMMARY OF SBE-M/WBE BUSINESS TRACKING

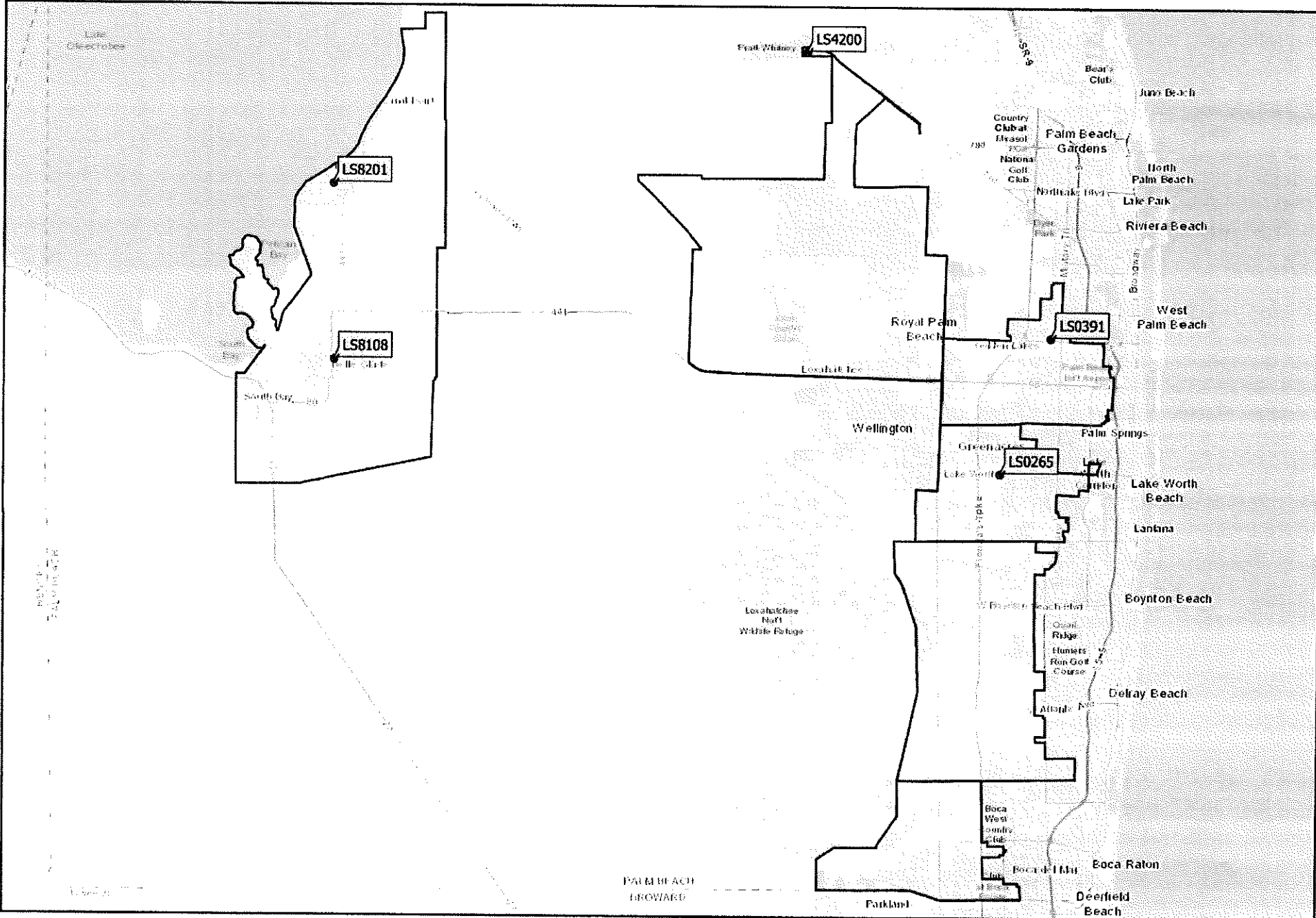
Master Contract Goals	SBE: <u>26.14%</u>	MBE: <u>26.14%</u>	MBE (Black): <u>26.14%</u>
Current Proposal			
Value of Work Order No. <u>3</u>	\$3,193,473.03		
Value of SBE-M/WBE Letters of Intent	\$611,226.00	\$611,226.00	\$611,226.00
Actual Percentage	19.13%	19.13%	19.13%
Signed/Approved Work Orders			
Total Value of Work Orders	\$523,560.89		
Total Value of SBE-M/WBE Signed Subcontractors	\$0.00	\$0.00	\$0.00
Actual Percentage	0.00%	0.00%	0.00%
Signed/Approved Work Orders Plus Current Proposal			
Total Value of Work Orders	\$3,717,033.92		
Total Value of Subcontractors & Letters of Intent	\$611,226.00	\$611,226.00	\$611,226.00
Actual Percentage	16.44%	16.44%	16.44%

**ATTACHMENT H**

**Location Map**

**PBCWUD Project No. 22-001**

Revised 03-05-24





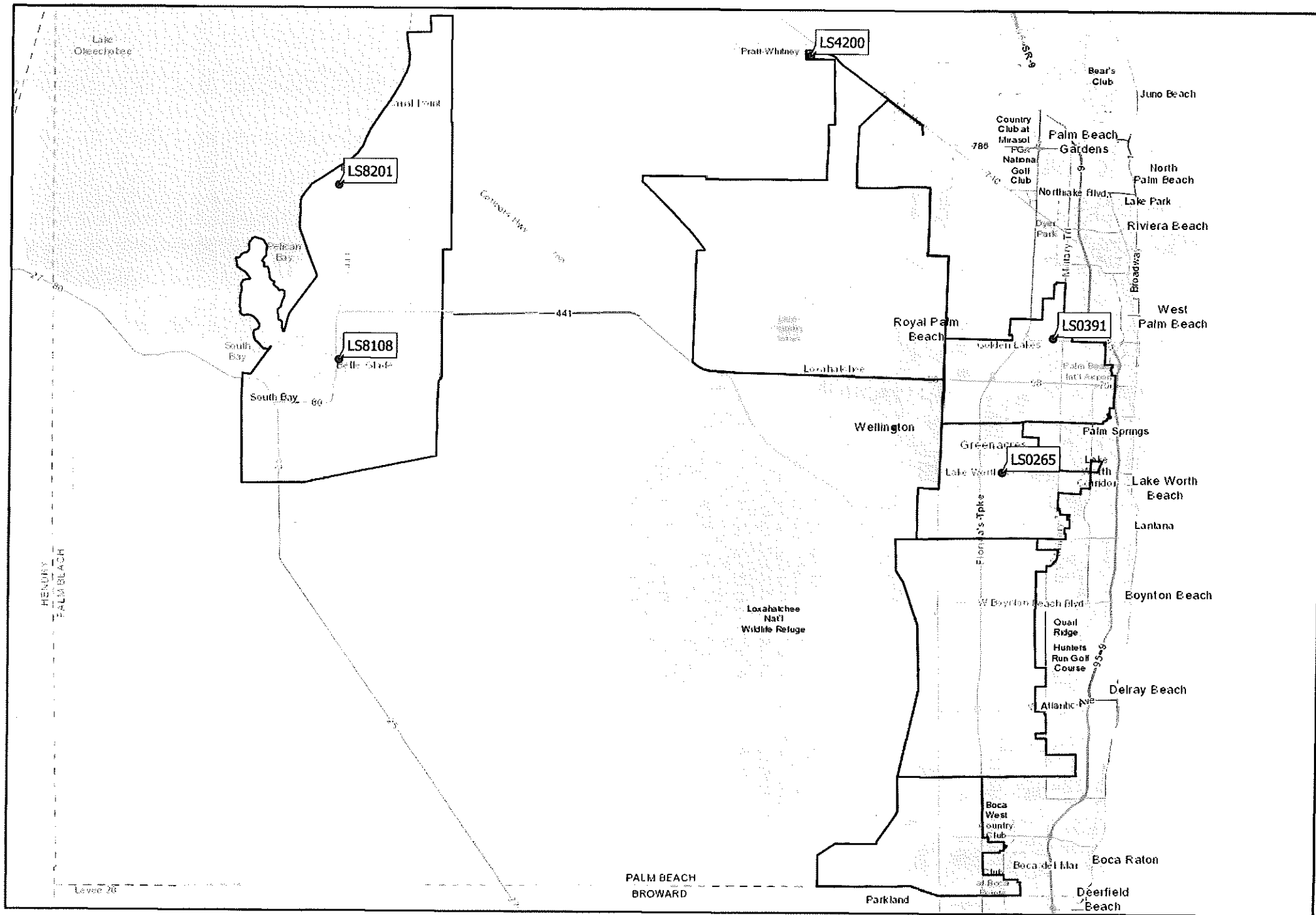
**Palm Beach County  
Water Utilities  
Department**  
8100 Forest Hill Blvd.  
West Palm Beach, FL 33416  
(561) 493-6251

**ATTACHMENT H  
LOCATION MAP**  
PBCWUD Project No. 22-001

N



 PBCWUD  
 Lift Stations



**Palm Beach County  
Water Utilities  
Department**  
8100 Forest Hill Blvd.  
West Palm Beach, FL 33416  
(561) 493-6251

## ATTACHMENT 2 LOCATION MAP PBCWUD Project No. 22-001



□ PBCWUD  
● Lift Stations





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
DX00002581	Hinterland Group, Inc.	Modified	Compliant					23-031	2023 Lift Station Rehabilitation Continuing Construction Contract
		A++g , XV	The Charter Oak Fire Insurance Company	8102W5457552526G	1/31/2025	1/31/2026	Auto Liability		
		A++g , XV	Travelers Property Casualty Company of America	CUP2T68316525NF	1/31/2025	1/31/2026	Excess Liability		
		A++g , XV	The Charter Oak Fire Insurance Company	DTCO2W558369COF25	1/31/2025	1/31/2026	General Liability		
		A , XV	Starr Indemnity & Liability Company	ITA100065445525	1/31/2025	1/31/2026	Installation Floater		
		A- , VIII	FFVA Mutual Insurance Co.	WC84008054622025A	1/31/2025	1/31/2026	Workers Comp		

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