PROJECT No.

20250439

**BID NAME:** 

Stormwater Collection System Rehabilitation

**Annual Contract** 

HG Job No. 25-0193-00

BID DUE - Wednesday, July 23, 2025 at 2pm

## **SUBMITTED TO:**

Charlotte County Administrative Center Purchasing Division 18500 Murdock Circle Suite 344 Port Charlotte, FL 33948-1094



## SUBMITTED BY: Hinterland Group Inc.



2051 W Blue Heron Blvd Riviera Beach, FL 33404 561-640-3503

Email: info@hinterlandgroup.com

## BID FORM STORMWATER COLLECTION SYSTEM REHABILITATION – ANNUAL CONTRACT BID NO. 20250439

TO: Senior Division Manager - Purchasing Board of County Commissioners Charlotte County Administration Center 18500 Murdock Circle Port Charlotte, Florida 33948-1094

The undersigned, as bidder, does hereby declare that he has read the Request for Bids, Instructions to Bidders, General Provisions, Special Provisions, Technical Specifications & Conditions, Federal Provisions, Insurance, Safety & Health Requirements, Bid Form, Permit Fees, MOT Policy and any other documentation for

## STORMWATER COLLECTION SYSTEM REHABILITATION - ANNUAL CONTRACT

and further agrees to furnish all items listed on the attached Bid Form in accordance with the unit price(s) submitted. The above specified documents are herein incorporated into the Bid Form and shall be defined as the contract documents.

TOTAL ESTIMATED ANNUAL BID	) PRIC	CE:
----------------------------	--------	-----

Nine hundred seventy five thousand sixty dollars and zero cents.	\$ 975,060.00
(TYPE/PRINT)	(NUMERIC)
Manufacturer Name: Global Materials Company	
Please indicate by ( $$ ) that you have included the following docume	entation with your bid:
<ul> <li>License Requirement: Certified Underground Utilities, Registere Registered General Certified Master Plumber, or Registered Mas</li> <li>Manufacturer's Material Certification</li> <li>Design guides and quality control procedures for product manu</li> <li>Installer Training and/or certification of being trained to install the</li> <li>Detailed procedures for repairing product</li> </ul>	ster Plumber.  Ifacturer and for product installation
<b>NOTE:</b> In accordance with Florida Statues, Section 119.071(1)(b)2: Sea pursuant to a competitive solicitation are exempt from s. 119.071(1)(b)2: provided by Florida Statutes 255.0518, until such time as the agency proafter opening the bids, proposals, or final replies, whichever is earlier. obtain the quote results, you may do so by visiting our Website "Purchasing Bids Online", document number 254394. No information telephone.	and s. 24(a), Art. I of the State Constitution, except as ovides notice of an intended decision or until 30 days. Upon release of the intended decision, if you wish to at <a href="http://purchasingbids.charlottecountyfl.gov/">http://purchasingbids.charlottecountyfl.gov/</a> unde
OPTIONAL ELECTRONIC BID SUBMISSIONS: If your firm would <a href="http://bit.ly/3TYAyKa">http://bit.ly/3TYAyKa</a> and follow given instructions.	like to submit your bid electronically, please visit
Name of Bidder: Hinterland Group Inc.	
(This form to be return	ned)

BID No. 20250439

SCHEDULE OF PRICES - STORMWATER COLLECTION SYSTEM REHABILITATION - ANNUAL CONTRACT

No.	le OF PRICES – STORMWATER COLLECTIO	Unit	Estimated Qty.	Unit Price	Extended Price
1	TV Survey/Sonar Survey				
a.	TV Survey: Pre and Post Construction Survey	LF	150	\$ 15.00	\$ 2,250.00
b.	Sonar Survey: Pre and Post Construction Survey (1/2 day is equivalent to 4 hours)	DAY	½ day	\$ 180.00	\$ 180.00
2	Warranty	LF	150	\$ 18.00	\$ 2,700.00
3	Light Cleaning (0-9% Accumulated Debris)				
a.	16"- 29"	LF	150	\$ 2.00	\$ 300.00
b.	30"- 42"	LF	150	\$ 3.00	\$ 450.00
c.	42" or greater	LF	150	\$ 6.00	\$ 900.00
4	Medium Cleaning (10-29% Accumulated Debris)				
a.	16"- 29"	LF	150	\$ 3.00	\$ 450.00
b.	30"- 42"	LF	150	\$ 4.00	\$ 600.00
C.	42" or greater	LF	150	\$ 5.00	\$ 750.00
5	Heavy Cleaning (Greater Than 30%)				
a.	16"- 29"	LF	150	\$ 12.00	\$ 1,800.00
b.	30"- 42"	LF	150	\$ 18.00	\$ 2,700.00
c.	42" or greater	LF	150	\$ 54.00	\$ 8,100.00
6	15" Cured in Place Pipe - 7.5mm	LF	150	\$ 84.00	\$ 12,600.00
7	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
8	18" Cured in Place Pipe - 9mm	LF	150	\$ 99.00	\$ 14,850.00
9	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
10	21" Cured in Place Pipe - 9mm	LF	150	\$ 99.00	\$ 14,850.00
11	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
12	24" Cured in Place Pipe - 10.5mm	LF	150	\$ 139.00	\$ 20,850.00
13	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
14	27" Cured in Place Pipe - 10.5mm	LF	150	\$ 139.00	\$ 20,850.00
15	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
16	30" Cured in Place Pipe - 12mm	LF	150	\$ 195.00	\$ 29,250.00

Name of Bidder: Hinterland Group Inc.

(This page to be returned)

SCHEDULE OF PRICES - STORMWATER COLLECTION SYSTEM REHABILITATION - ANNUAL CONTRACT

No.	E OF PRICES – STORMWATER COLLECTION Item	Unit	Estimated Qty.	Unit Price	Extended Price
17	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
18	36" Cured in Place Pipe - 12mm	LF	150	\$ 249.00	\$ 37,350.00
19	Thickness Variance +/- per 1.5mm/lf	LF	150	0.10	15.00
20	42" Cured in Place Pipe - 16.5mm	LF	150	\$ 264.00	\$ 39,600.00
21	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
22	48" Cured in Place Pipe - 18mm	LF	150	\$ 315.00	\$ 47,250.00
23	Thickness Variance +/- per 1.5mm/lf	LF	150	0.10	\$ 15.00
24	54" Cured in Place – 19.5mm	LF	150	\$ 330.00	\$ 49,500.00
25	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
26	60" Cured in Place – 21mm	LF	150	\$ 515.00	\$ 77,250.00
27	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
28	66" Cured in Place – 24mm	LF	150	\$ 540.00	\$ 81,000.00
29	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
30	72" Cured in Place – 27mm	LF	150	\$ 720.00	\$ 108,000.00
31	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
32	84" Cured in Place – 31.5mm	LF	150	\$ 720.00	\$ 108,000.00
33	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
34	96" Cured in Place – 37.5mm	LF	150	\$ 780.00	\$ 117,000.00
35	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
36	17"x13" Cured in Place Pipe – 7.5mm	LF	150	\$ 71.00	\$ 10.650.00
37	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
38	21"x15" Cured in Place Pipe - 9mm	LF	150	\$ 80.00	\$ 12,000.00
39	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
40	28"x20" Cured in Place Pipe - 9mm	LF	150	\$ 85.00	\$ 12,750.00
41	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
42	35"x24" Cured in Place Pipe - 10.5mm	LF	150	\$ 140.00	\$ 21.000.00
43	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00

Name of Bidder: Hinterland Group Inc.

(This page to be returned)

SCHEDULE OF PRICES - STORMWATER COLLECTION SYSTEM REHABILITATION - ANNUAL CONTRACT

No.	Item	Unit	Estimated Qty.	Unit Price	Extended Price
14	42"x29" Cured in Place Pipe - 12mm	LF	150	\$ 150.00	\$ 22,500.00
15	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
16	49"x33" Cured in Place Pipe - 16.5mm	LF	150	\$ 220.00	\$ 33,000.00
47	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
18	57"x38" Cured in Place Pipe - 18mm	LF	150	\$ 260.00	\$ 39,000.00
19	Thickness Variance +/- per 1.5mm/lf	LF	150	\$ 0.10	\$ 15.00
50	Disposal of Materials	CY	50	\$ 249.00	\$ 12,450.00
51	Mobilization	EA	1		\$ 12,000.00
			TOTAL AN	INUAL BID PRICE	\$ 975,060.00

Name of Bidder:	Hinterland Group Inc.	
		(This page to be returned)

If notified of the acceptance of this bid form, the undersigned agrees to execute a Contract for the stated compensation in the form as prescribed by the County, within the time constraints outlined in Instructions to Bidders.

The signature below is a guarantee that the Bidder will not withdraw his/her bid for a period of 60 days after the scheduled time for opening the bids.

The undersigned agrees, if awarded this bid, to furnish a Performance and Payment Bond in the amount of 100% of the total project price within 14 calendar days after notification of award to the Purchasing Division for those Work Orders with a value exceeding \$200,000. The undersigned shall be responsible and bear all costs associated to record Performance and Payment Bond with the Charlotte County Clerk of Court Office. Receipt of said recording shall be furnished to the Purchasing Division.

In accordance with section 287.135, Florida Statutes, the undersigned certifies that the company is not on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List and does not have business operations in Cuba or Syria (if applicable) or the Scrutinized Companies that Boycott Israel List or is not participating in a boycott of Israel.

Enclosed is a cashier's check or bid bond in the amount of \$5% of Bid Amount, which is not less than 5% of the total bid price, as guarantee that the undersigned will enter into a Contract for the work/material as required in this Bid Document. Note: Failure to submit a 5% bid bond will be cause for rejection of bid.

All contract documents (i.e.; performance and payment bond, cashier's check, bid bond) shall be in the name of "Charlotte County".

The undersigned acknowledges receipt of the following addenda, and the cost, if any, of such revisions has been included in the price bid.

Addendum No. 1 , Dated 6/19/25; Addendum No. 2 , Dated 6/25/25; Addendum No. 3 , Dated 7/2/25					
Addendum No. <u>4</u> , Dated <u>7/9/25</u> ; Addendum No. <u>5</u> , Dated <u>7/17/25</u> ; Addendum No, Dated					
HOLD HARMLESS AGREEMENT: Hinterland Group Inc. (name of firm), it's officers and members shall, through the signing of this document by an authorized party or agent, indemnify and hold harmless Charlotte County, a political subdivision of the state of Florida, its officers, agents, employees, and volunteers, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Hinterland Group Inc. and persons employed or utilized by Hinterland Group Inc. in the performance of this contract System Reaburation— (name) agrees that the first ten dollars (\$10.00) of compensation received under this contract represents specific consideration for this indemnification obligation.					
Type of Organization (Please Check One): Individual Ownership Joint Venture Corporation X					
Name of Bidding Firm Hinterland Group Inc.					
Mailing Address 2051 W Blue Heron Blvd, Riviera Beach, FL 33404					
Location Address 2051 W Blue Heron Blvd					
City & State Riviera Beach, FL ZIP 33404					
Telephone: 561-640-3503 E-mail: info@hinterlandgroup.com					
Signature of person authorized to bind the Company:					
Print Name/Title of person at thorized to bind the Company: Chase Rogers, COO					
Date: 07/22/2025					
Date: 07/22/2025  SEAL  June 26, 2006. (This form to be returned)					



## 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 <u>30</u> day of <u>January</u> , 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 30, 3035  Daniel Duke III, President Hinterland Group Inc.
STATE OF FLORIDA
COUNTY OF PALM BEACH
The foregoing instrument was acknowledged before me this <u>30</u> day of <u>January</u> , 2025
by DANIEL DUKE III
Notary Public  Printed Name: Lori Guild  LORI GUILD  MY COMMISSION # HH 298713  EXPIRES: August 9, 2026
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

## HUMAN TRAFFICKING AFFIDAVIT for Nongovernmental Entities Pursuant To FS. §787.06

## Charlotte County Contract #20250439

The undersigned on behalf of the entity listed below, (the "Nongovernmental Entity"), hereby attests under penalty of perjury as follows:

- 1. I am over the age of 18 and I have personal knowledge of the matters set forth except as otherwise set forth herein.
- 2. I am an officer or representative of the Nongovernmental Entity and authorized to provide this affidavit on the Company's behalf.
- Nongovernmental Entity does not use coercion for labor or services as defined in Section
   787.06, Florida Statutes.
- 4. This declaration is made pursuant to Section 92.525, Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I declare that I have read the foregoing Human Trafficking Affidavit and that the facts stated in it are true.

Signature

Chase Rogers
Printed Name

COO
Title

Hinterland Group Inc.
Nongovernmental Entity

7/22/2025
Date

Further Affiant sayeth naught.



Name of Bidder: Hinterland Group Inc.

(This form to be returned) 50

## BIDDERS SUBCONTRACTOR LIST STORMWATER COLLECTION SYSTEM REHABILITATION – ANNUAL CONTRACT BID NO. 20250439

Will you be employing Subcontractors to perform parts of this project? ☐ YES 🛮 🖾 NO

If "Yes", identify each firm below with all requested information. Use additional forms if necessary. The Awarded Contractor shall not change or use subcontractors not identified on this form without prior written approval from Charlotte County. Any request for changes in subcontractors shall be made in writing and approved by the County.

COMPANY MAME	Nama famanan		
COMPANY NAME:	None foreseen		
COMPANY ADDRESS:			
CONTACT PERSON:			
CONTACT NUMBERS:	OFFICE:	C	ELL:
CONTACT EMAIL:			
WORK TO BE PROVIDED:			
COMPANY NAME:			
COMPANY ADDRESS:			
CONTACT PERSON:			
CONTACT NUMBERS:	OFFICE:		CELL:
CONTACT EMAIL:			
WORK TO BE PROVIDED:			
COMPANY NAME:			
COMPANY ADDRESS:			
3			
CONTACT PERSON:		· · · · · · · · · · · · · · · · · · ·	
CONTACT NUMBERS:	OFFICE:		CELL:
CONTACT EMAIL:			
WORK TO BE PROVIDED:			

(This form to be returned)

Name of Bidder: Hinterland Group Inc.

COMPANY NAME:	N/A	
	IV/A	
COMPANY ADDRESS:		
CONTACT PERSON:		
CONTACT NUMBERS:	OFFICE:	CELL:
CONTACT EMAIL:		
WORK TO BE PROVIDED:		
COMPANY NAME:		
COMPANY ADDRESS:		
CONTACT PERSON:		
CONTACT NUMBERS:	OFFICE:	CELL:
CONTACT EMAIL:		
WORK TO BE PROVIDED:		
		· ·
COMPANY NAME:		
COMPANY ADDRESS:		
CONTACT PERSON:		
CONTACT NUMBERS:	OFFICE:	CELL:
CONTACT EMAIL:		
WORK TO BE PROVIDED:		
lame of Bidder: <u>Hinter</u>	rland Croup Inc	
iame of bluder. HINTE	(This form to be returned)	

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## DRUG FREE WORKPLACE FORM STORMWATER COLLECTION SYSTEM REHABILITATION – ANNUAL CONTRACT BID NO. 20250439

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that <u>Hinterland Group Inc.</u> (name of business) does:

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5. Impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

AND GROUS CORPORATE SEAL OF LORIDA	Signature Dated	Chase Rogers, COO 7/22/25	
** CORIDA			

Name of Bidder: Hinterland Group Inc.

(This form to be returned)

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## REFERENCES: STORMWATER COLLECTION SYSTEM REHABILITATION - ANNUAL CONTRACT

Contractor shall submit a minimum of three (3) recent (within the past five (5) years) references of projects of similar size and scope. Each reference shall include a project description, project location, name and phone number of a contact person, total project amount, and completion date. The County reserves the right to contact references.

1. Project Owner / Company: Wastewater Gravity Lines	and Manhole Rehabilitation
Name of Contact Person: Frantz Fenelon	Telephone # 561-493-6123
Address: 8100 Forest Hill Blvd.	
City & State: West Palm Beach, FL	Zip Code: 33413
Project Description: Sewer and water pipe lining, lateral Lines from 8" – 36" SS CIPP with 4	replacement, point repairs, and rehab of basins – 26 laterals lined and 5,674 VF of Manhole Rehab
Total Project Amount: \$ <u>3,998,888.10</u>	Completion Date: Ongoing Annual Contract
2. Project Owner / Company: Storm Water Infrastructure	Maintenance & Repair
Name of Contact Person: Chauncey Mathis	Telephone #561-804-7044
Address: 10500 North Military Trail	
City & State: Palm Beach Gardens, FL	
Project Description: Storm water infrastructure mainter premises and locations – Lines from the premises of the premis	nance and repair services to the City's several om 12" – 84"
Total Project Amount: \$_1,027,255.00	Completion Date: Ongoing Annual Contract
3. Project Owner / Company: Tallevast Rd CIPP Lining	
Name of Contact Person: Jeff Anthony	Telephone # 941-705-1743
Address: 4520 66th Street West	
City & State: Bradenton, FL	Zip Code: 34210
Project Description: 2,710' 60" – 72" CIPP & Manhole F	Rehab
Total Project Amount: \$ <u>\$2,487,028.00</u>	Completion Date: October 2023
4. Project Owner / Company: SR A1A Outfall Rehabilitat	tion at Rockefeller Drive
Name of Contact Person: Alex Mackey	Telephone # 386-847-3700
Address: FDOT District 5	
City & State: FDOT District 5	Zip Code: FDOT District 5
Project Description: <u>Stormwater pipe lining and repair of</u> in Ormond Beach – 2,566' 58" x 91"	SR A1A outfall pipe (58" x 91") at Rockefeller Drive CIPP, Injection Grout, & Manhole Rehab
Total Project Amount: \$ <u>1,712,000.00</u>	Completion Date: September 2022
Name of Bidder: Hinterland Group Inc.	

(This form to be returned)

## BYRD ANTI-LOBBYING CERTIFICATION

## Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of an Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

			AND GRO
7/22/25		Chase Rogers	ORPORA
Date		Type or Print Name	2
			= SEAL P
			June 26, 2006
			June 26, 2006.
		Signature	******
		Oignature	77723000
		COO	
		Title	
Name of Bidder:	Hinterland Group Inc.		
		(This form to be returned)	

BID No. 20250439



## **Bid Bond**

## **CONTRACTOR:**

(Name, legal status and address) Hinterland Group, Inc. 2051 W. Blue Heron Blvd Riviera Beach, FL 33404

## SURETY:

(Name, legal status and principal place of business) Atlantic Specialty Insurance Company 605. Highway 169 North, Suite 800 Plymouth, MN 55441

## OWNER:

(Name, legal status and address) Charlotte County 18500 Murdock Circle, Suite 344 Port Charlotte, FL 33948

**BOND AMOUNT:** Five Percent of Bid Amount(5%)

## PROJECT:

(Name, location or address, and Project number, if any) Bid No. 20250439 STORMWATER COLLECTION SYSTEM REHABILITATION -ANNUAL CONTRACT

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety s consent for an extension beyond sixty (60)

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and

ommon law bond. $_{ m igned}$ and sealed this $_{ m 18th}$ day of $_{ m wild}$	2025 CORPORA
gried and sealed this day of	\frac{1}{2} SEA
Class	(Contractor as Principal) (Seal) June 26, 20
MON.	C.O.O. Chase Rogers
(Witness) Julie Rosado	Title)
10	(Surety) (Seal)
19/8	Daniel F. Wagner Jr., Attorney-in-Fact
(Witness) Allrelia Espinoza-Serrano	(Title)
	3,7,500



## **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-

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.

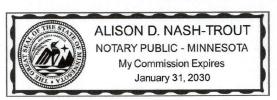
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

> ORPORATE SEAL

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 19th day of TV14 . ) 02.5

This Power of Attorney expires January 31, 2030

Kara L.B. Barrow, Secretary



Charlotte County Administration Center 18500 Murdock Circle Port Charlotte, Florida 33948-1094 (941) 743-1378

TO:

PROSPECTIVE BIDDERS

DATE:

June 19, 2025

RE:

ADDENDUM #1 BID NO. 20250439 STORMWATER COLLECTION SYSTEM REHABILITATION -

**ANNUAL CONTRACT** 

BID DUE DATE: 2:00 p.m. (EST) JULY 23, 2025

Bidders are hereby notified that this Addendum shall be made a part of the above-name proposal and contract documents. The intent is to add to, modify, or clarify the documents. Should any of these items have an effect on price, such changes shall be included in the price quote. These items have the same force and effect as if contained in the original bid.

## ITEM #1 QUESTION/ANSWER

Q1: Would the owner consider United Felts an approved CIPP Liner manufacturer per Section TS-11-B?

A1: Yes, if the product meets or exceeds the specifications listed in the bid package.

Q2: Would the owner consider Quadex GeoKrete, an approved lining system, for pipe diameters 36in and above in lieu of

CIPP?

A2: No, this contract is for CIPP only.

ITEM #2 BID DUE DATE HAS BEEN CHANGED TO JULY 23, 2025, AT 2:00 p.m. (EST)

This addendum is binding and is to be considered as if contained within the original bid documents of Bid No. 20250439. Bidders are required to acknowledge receipt of this addendum on their bid forms.

Kimberly A. Corbett, C.P.M., CPPB Senior Division Manager-Purchasing

Kimberly Corbett

CC:

File



Charlotte County Administration Center 18500 Murdock Circle Port Charlotte, Florida 33948-1094 (941) 743-1378

TO:

PROSPECTIVE BIDDERS

DATE:

June 25, 2025

RE:

ADDENDUM #2 BID NO. 20250439 STORMWATER COLLECTION SYSTEM REHABILITATION -

ANNUAL CONTRACT

BID DUE DATE: 2:00 p.m. (EST) JULY 23, 2025

Bidders are hereby notified that this Addendum shall be made a part of the above-name proposal and contract documents. The intent is to add to, modify, or clarify the documents. Should any of these items have an effect on price, such changes shall be included in the price quote. These items have the same force and effect as if contained in the original bid.

## ITEM #1 QUESTION/ANSWER

Q1: Will owner except standard Polyester resin in instead of Vinyl Ester resin? Vinyl Ester resin is usually reserved for pressure pipe or chemical exposure applications?

A1: Refer to Page 17, GP-03, LL in the bid package.

Q2: Is UV CIPP ASTM 2019 acceptable for this contract?

A2: No, this is not acceptable for this contract.

Q3: Are there previous detailed, itemized bid tabs for this or similar past lining projects?

A3: Please refer to Page 18, TS-01, C Bid Prices/Terms of Contract.

Q4: If Manufacturer approved, will air inversion/steam processing of liners be an acceptable installation and liner processing method?

A4: Yes, this will be acceptable.

Q5: Does the owner have a local disposal site for debris removed from pipes during the cleaning operation?

**A5:** The Contractor is responsible for the debris removal and disposal as specified in the Technical Specifications.

Q6: Since this work is unidentified, can Maintenance of Traffic bid items such as, Lane Closure and Flaggers be added to the Bid Sheet?

**A6:** The Contractor is responsible for submitting MOT plans when applying for the right-of-way permit. There is no pay item for MOT.

Q7: If point repairs are required to facilitate lining, can a separate or alternate bid item be added to account for that work, or should it be included within the unit pricing for CIPP?

A7: No, the point repairs are to be priced separately from the cost of the CIPP lining. The estimated cost for point repairs is submitted when needed. Refer to Pages 28 and 29, Point Repairs and Estimate Procedures Sections.

This addendum is binding and is to be considered as if contained within the original bid documents of Bid No. 20250439. Bidders are required to acknowledge receipt of this addendum on their bid forms.

Kimberly Corbett
Kimberly A Corbett, C.P.M., CPPB
Senior Division Manager-Purchasing

CC:

File



Charlotte County Administration Center 18500 Murdock Circle Port Charlotte, Florida 33948-1094 (941) 743-1378

TO:

PROSPECTIVE BIDDERS

DATE:

July 2, 2025

RE:

ADDENDUM #3 BID NO. 20250439 STORMWATER COLLECTION SYSTEM REHABILITATION -

**ANNUAL CONTRACT** 

BID DUE DATE: 2:00 p.m. (EST) JULY 23, 2025

Bidders are hereby notified that this Addendum shall be made a part of the above-name proposal and contract documents. The intent is to add to, modify, or clarify the documents. Should any of these items have an effect on price, such changes shall be included in the price quote. These items have the same force and effect as if contained in the original bid.

## ITEM #1 QUESTION/ANSWER

Q1: Section TS-13 speaks about the sonar specs. It states, "Above ground", ground penetrating radar is performed above ground (GPRS), Sonar is performed underwater, inside pipes generally that cannot be dewatered. Is the intention of the contract to perform Sonar or GPRS?

A1: As TS-13 A. General states, above ground SONAR (sound navigation and ranging) survey of the pipes size, length and condition may be deemed necessary by the Contractor upon inspection of the pipe and location. For this reason, these are listed as separate bid items.

This addendum is binding and is to be considered as if contained within the original bid documents of Bid No. 20250439. Bidders are required to acknowledge receipt of this addendum on their bid forms.

Kimberly A. Corbett, C.P.M., CPPB Senior Division Manager-Purchasing

Kimberly Corbett.

cc: File



Charlotte County Administration Center 18500 Murdock Circle Port Charlotte, Florida 33948-1094 (941) 743-1378

TO:

PROSPECTIVE BIDDERS

DATE:

July 9, 2025

RE:

ADDENDUM #4 BID NO. 20250439 STORMWATER COLLECTION SYSTEM REHABILITATION -

**ANNUAL CONTRACT** 

BID DUE DATE: 2:00 p.m. (EST) JULY 23, 2025

Bidders are hereby notified that this Addendum shall be made a part of the above-name proposal and contract documents. The intent is to add to, modify, or clarify the documents. Should any of these items have an effect on price, such changes shall be included in the price quote. These items have the same force and effect as if contained in the original bid.

## ITEM #1 QUESTION/ANSWER

Q1: Will the County accept UV GRP CIPP Liner or Specifically Reline America AlphLiner as an equivalent to the specified

Felt Liners Insituform?

A1: The County will accept if it meets or exceeds the specifications listed in the bid package.

Q2: Will the County accept alternate trenchless rehabilitation technology such as structural Expand in Place PVC Liners?

A2: This contract does not have that alternate listed.

Q3: What are, if any, liquidated damages for this project?

A3: There are no liquidated damages for this contract.

Q4: Is SONAR required for the evaluation of the storm pipes or will CCTV footage from the storm pipes be sufficient?

A4: Refer to Page 31, TS-13.

Q5: What is the average size of work orders as far as footage and cost?

A5: Refer to Page 18, TS-01 C.

Q6: How many workorders per contract period does the County intend to issue?

A6: This is an annual contract, and orders are generated as needed so there is no way to determine the number of orders

per contract period.

Q7: What is the preferred cure method of the CIPP liners, water, or steam?

**A7:** Refer to Page 27, TS-11.

Q8: What is the anticipated start date for work orders to be issued?

A8: This contract is effective October 1, 2025.

Q9: On the bid form are cleaning items 3, 4, and 5 to be considered separate work from the CIPP bid items, or are they to be used in conjunction with the CIPP bid items?

A9: They are used in conjunction with the CIPP bid items.

This addendum is binding and is to be considered as if contained within the original bid documents of Bid No. 20250439. Bidders are required to acknowledge receipt of this addendum on their bid forms.

Kimberly A. Corbett, C.P.M., CPPB Senior Division Manager-Purchasing

Kimberly Corbett

cc: File



Charlotte County Administration Center 18500 Murdock Circle Port Charlotte, Florida 33948-1094 (941) 743-1378

TO:

PROSPECTIVE BIDDERS

DATE:

July 17, 2025

RE:

ADDENDUM #5 BID NO. 20250439 STORMWATER COLLECTION SYSTEM REHABILITATION -

**ANNUAL CONTRACT** 

BID DUE DATE: 2:00 p.m. (EST) JULY 23, 2025

Bidders are hereby notified that this Addendum shall be made a part of the above-name proposal and contract documents. The intent is to add to, modify, or clarify the documents. Should any of these items have an effect on price, such changes shall be included in the price quote. These items have the same force and effect as if contained in the original bid.

## ITEM #1 QUESTION/ANSWER

Q1: Line item 51 "Mobilization" has the block for "Unit Price" blacked out. The "extended price" block is open to be filled in. Will the extended price be per year of contract or per work order? If per work order, will it be able to be updated by the contractor per issuance or is it the same every time, and is there a % of the bid cap on the amount?

A1: The mobilization cost is a fixed rate per project/work order and remains the same for the life of the contract.

Q2: Will the County remove & replace any inlet tops and cones/frame & covers for installations of CIPP when needed, or does that need to be included in the mobilization price?

A2: This would be priced separately if required just like point repairs.

This addendum is binding and is to be considered as if contained within the original bid documents of Bid No. 20250439. Bidders are required to acknowledge receipt of this addendum on their bid forms.

Kimberly A. Corbett, C.P.M., CPPB Senior Division Manager-Purchasing

Kimberly Corbett

cc: File





## STATE OF FLORIDA

# **DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

## THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE CONSTRUCTION INDUSTRY LICENSING BOARD PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

## **DUKE, DANIEL AMOS III**

HINTERLAND GROUP INC 2051 W BLUE HERON BLVD RIVIERA BEACH FL 33404

## **LICENSE NUMBER: CGC1520354**

**EXPIRATION DATE: AUGUST 31, 2026** 

Always verify licenses online at MyFloridaLicense.com

ISSUED: 05/16/2024

Do not alter this document in any form.



## STATE OF FLORIDA

# **DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

## CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

## **DUKE, DANIEL AMOS III**

HINTERLAND GROUP INC 2051 W BLUE HERON BLVD RIVIERA BEACH FL 33404

## **LICENSE NUMBER: CUC1224634**

**EXPIRATION DATE: AUGUST 31, 2026** 

Always verify licenses online at MyFloridaLicense.com

SSUED: 05/16/2024

Do not alter this document in any form.

Melanie S. Griffin, Secretary



## STATE OF FLORIDA

# **DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

## CONSTRUCTION INDUSTRY LICENSING BOARD

THE BUILDING CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

## **DUKE, DANIEL AMOS III**

HINTERLAND GROUP INC 2051 W BLUE HERON BLVD RIVIERA BEACH FL 33404

## **LICENSE NUMBER: CBC1255077**

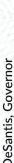
## **EXPIRATION DATE: AUGUST 31, 2026**

Always verify licenses online at MyFloridaLicense.com

SSUED: 05/16/2024

Do not alter this document in any form.







## STATE OF FLORIDA

# **DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

## ELECTRICAL CONTRACTORS' LICENSING BOARD

THE ELECTRICAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

## BREIG, CHARLES J

7161 NW 74TH STREET AEDLEY FL 33166 HINTERLAND GROUP INC MEDLEY

## **LICENSE NUMBER: EC13003615**

**EXPIRATION DATE: AUGUST 31, 2026** 

Always verify licenses online at MyFloridaLicense.com

SSUED: 05/16/2024

Do not alter this document in any form.





## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/28/2025

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

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

PRODUCER	CONTACT NAME:			
South Shore Insurance Inc.	PHONE (A/C, No, Ext):(772) 426-9973 FAX (A/C, No):(772)	872-5870		
955 SE Central Parkway	E-MAIL ADDRESS:			
Stuart FL 34994	INSURER(S) AFFORDING COVERAGE	NAIC#		
	INSURER A: The Charter Oak Fire Insurance Company			
INSURED	INSURER B: Travelers Property Casualty Company of Amer	25674		
Hinterland Group Inc.	INSURER C: Starr Indemnity & Liability Company	38318		
2051 West Blue Heron Blvd	INSURER D:			
Riviera Beach, FL 33404	INSURER E:			
	INSURER F:			

CERTIFICATE NUMBER THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR INSR LTR POLICY EFF POLICY EXP **TYPE OF INSURANCE** LIMITS INSD WVD POLICY NUMBER COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 CLAIMS-MADE X OCCUR \$300,000 XCU Coverage Included X DT-CO-2W558369-COF-25 01/31/2025 01/31/2026 X \$ 5.000 MED EXP (Any one person) X Primary/Non Contributory \$1,000,000 PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER GENERAL AGGREGATE \$ 2,000,000

\$2,000,000 PRODUCTS - COMP/OP AGG OTHER: AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT \$1,000,000 (Fa accident) X ANY AUTO BODILY INJURY (Per person) \$ ALL OWNED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS X 810-2W545755-25-26-G 01/31/2025 01/31/2026 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE X X HIRED AUTOS \$ \$ UMBRELLA LIAB OCCUR EACH OCCURRENCE \$4,000,000 В **EXCESS LIAB** 01/31/2025 01/31/2026 CLAIMS-MADE CUP-2T683165-25-NF AGGREGATE \$4,000,000 DED RETENTIONS

PER STATUTE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE f yes, describe under DESCRIPT<u>ION OF OPERATIONS</u> below E.L. DISEASE - POLICY LIMIT Scheduled Equip. \$6,619,541 **INLAND MARINE** X ITA100065445525 \$100,000/\$500,00 1/31/2025 1/31/2026 Installation Floater

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Should any of the above policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer its agents or representatives. Certificate Holder is an additional insured on blanket form only if required by written contract/agreement with the insured executed prior to injury or damage. A Waiver of Subrogation is provided on blanket form only if required by written contract/ agreement with the insured executed prior to injury or damage. Coverage is primary/non-contributory to additional insureds when it is required by written contract/agreement with the insured executed prior to injury or damage.

CERTIFICATE HOLDER	CANCELLATION
FOR BIDDING PURPOSES ONLY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Junnie Janman JNL>

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POLICY X PRO-

WORKERS COMPENSATION



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/28/2025

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

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

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PRO	DDUCER				CONTA NAME:					
South Shore Insurance Inc.			PHONE (A/C, No, Ext):(772) 426-9973 FAX (A/C, No):(772) 872-5870							
955 SE Central Parkway			E-MAIL ADDRESS:							
	art FL 34994				7551		SURFR(S) AFFOR	RDING COVERAGE		NAIC #
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^	(Mandatory in NH)		^	WC84008054622025A		1/31/2025	1/31/2026	E.L. DISEASE - EA	EMPLOYEE \$1,0	000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POL	LICY LIMIT \$ 1,0	000,000
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FOR BIDDING PURPOSES ONLY				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
			AUTHORIZED REPRESENTATIVE / SJNL>							



6.21.24

**Hinterland Group** 

2051 W Blue Heron Blvd Riviera Beach, FL 33404

Re: Certification of Installation Approval.

To whom it may concern,

This letter serves as certification from Global Materials Company, that Hinterland Group Inc. can install Global Materials cured-in-place pipe lining tubes. Certification is based upon a 3-step basis of analysis.

- 1. Demonstrates thorough knowledge of installation process.
- 2. History of Successful Installations.
- 3. Quality composition of installation tools and vehicles.

Based upon the criteria listed above it is our pleasure to provide this certification.

Best Regards,

Art Brock

Global Materials Company

ABrock@globalmaterialscompany.com



## **Submittals and Specifications**





## **Global Materials Company Cured-In-Place-Pipeline**

**Intro:** Global Materials Company Inc. has quickly established itself as an industry leader in the field of Cured-In-Place-Pipeline (CIPP). With over 40 years of combined manufacturing experience, Global Materials prides itself with 3 main aspects: product development, quality control and customer service.

Global Materials Company is conveniently located within South Florida in Palm Beach County, minutes away from I-95 and the Turnpike. With Global Materials Company customers can expect a quick turnaround, with a large inventory contained in a climate controlled 40,000 sq ft warehouse Global has the line you need, when you need it.

**Product Development:** Global Liner Cured-In-Place-Pipeline is created for each customer to meet or exceed ASTM F-1216 guidelines. The specifications contained therein are pursuant to water or steam inversion methods. Individual liners prepared for our customers are designed to meet the following ASTM material requirements: ASTM F1216-09, ASTM F 1743-08 and are designed to meet or exceed the strength requirements included within ASTM-D5813-04.

CIPP lining material consists of needled polyester felt layers constructed together to achieve the specifications as provided by the end user/owner. Specifications provided to Global Materials Inc. will include no less than requested diameter, thickness and desired length.

Liner production begins with verification of requested diameter and thickness, layers of felt are then are combined together with a flame bonding or stitching process. An impermeable layer (as specified by customer) will be coated on the outermost layer of felt in one of two chemical compositions, either PU (poly urethane) or PP (poly propylene). This outermost layer serves 3 main functions, vacuum impregnation, resin containment and internal fluid containment from the inversion process. Seams created during the manufacturing process are also sealed using thermoplastic to insure containment.

**Quality Control:** One key aspect to providing high quality felt liner materials is Quality Control. Global Materials sources, tests and manufactures its Cured-In-Place-Pipeline product to strict standards as provided in accordance to ASTM standards. The majority of the tests performed are accomplished in our state-of-the-art facility. Rigorous inspection process insures quality control is assessed from start to finish with analysis of raw materials, analysis of manufacturing and finally with analysis of the final product. All felt material is also proudly manufactured in the U.S.A.



## **Analysis of Raw Materials**

Quality control begins with the procurement and analysis of raw materials. Three main components make up the Global Liner Cured-In-Place-Pipeline: Polyester Felt, Coated felt (polyurethane or poly-propylene coated) and Seam Sealant (depending on coated material composition this can be either poly-urethane strips or poly-propylene strips).

## • Component 1 Felt.

Non-woven Pentelobal Polyester felt is procured suppliers in the form of numbered rolls. Upon receipt, the following attributes are tested and certified by Global Materials Company against the requested specifications:

Quantifiable Attribute	Assessment Means		
Span	Calibrated Rule		
Thickness	Calibrated Caliper		
Weight	Calibrated Scale		
Tensile Strength	Thwing-Albert Machine		
Length	Supplier Certified		

## • Component 2 Coated Felt.

Poly-Urethane or Poly-Propylene Coated Non-woven Pentelobal Polyester felt is procured from suppliers in the form of numbered rolls. Upon receipt, the following attributes are tested and certified by Global Materials Company against the requested specifications:

Quantifiable Attribute	Assessment Means
Span	Calibrated Rule
Felt Thickness	Calibrated Caliper
Coating Thickness	Calibrated Caliper
Combined Thickness	Calibrated Caliper
Weight	Calibrated Scale
Tensile Strength	Thwing-Albert Machine
Coating Composition	Supplier Certified
Length	Supplier Certified



## • Component 3 Seam Sealant.

Poly-Urethane or Poly-Propylene seam sealant tape is procured from suppliers. Upon receipt, the following attributes are tested and certified by Global Materials Company against the requested specifications:

Quantifiable Attribute	Assessment Means
Span	Calibrated Rule
Coating Thickness	Calibrated Caliper
Coating Composition	Supplier Certified
Length	Supplier Certified

## **Analysis of Manufacturing**

Upon verification and certification of all raw materials against Global Materials Companies standards and specifications the manufacturing process begins. Each customer supplies Global Materials Company with their requested specifications pursuant to each individual liner requested. Customer supplied requirements consist of: Liner coating material, liner thickness, liner length and liner diameter. After analysis of the customers specifications construction begins. Individual liners are then manufactured by combining layers of felt with coated felt slit to the appropriate span requested to meet customers diameter and thickness requirements. Each individual tube will then be labeled and identified with a permanent an exclusive tube number. Finished tubes are then analyzed and assessed based upon the following Quantifiable Attributes:

Quantifiable Attribute	Assessment Means
Tube Length	Calibrated Rule
Tube Diameter	Calibrated Rule
Tube Thickness	Calibrated Caliper
Tube Material	Supplier Certified
Seam Quality	Ocular Analysis
Seam Adhesion	Thwing-Albert Machine
Coating Consistency	Ocular Analysis
Impermeability	Vacuum testing



**Customer Service:** Global Materials Company prides itself with exceptional customer service. Global Materials Company achieves this service by being flexible to the needs, specifications and timelines of our customers while providing a quality product that meets or exceeds the customers' expectations. Global Materials Company warranties all lining tubes for a period of 1 year from all manufacturing defects.

## **Global Liner Option Parameters**

Global Liner is designed based upon the following criteria to meet or exceed the manufacturing specifications as outlined in ASTM D5813 & ASTM F1216

- Diameters: 4" to 130"
- Thickness: 3 mm to 100 mm
- Length: Up to 3000' Linear Feet
- Resin Compatibility: Polyester, Vinyl-Ester
- Changes in Diameter: Attainable
- Shape: All Shapes
- Coatings: Poly-Urethane, Poly-Propylene
- Installation Techniques: Water, Steam, Pull-In
- Imprint: Customizable

For more information please visit <u>www.globalmaterialscompany.com</u> Or call 1-888-797-3736



## VIPEL® L758-LTI-14T **POLYESTER RESIN**

## **Product Information**

## **POLYESTER RESIN FOR UNDERGROUND SEWER PIPE LINERS**

Typical Cast Mechanical Properties <sup>1</sup>						
Test	Unit of Measure	Nominal	Test Method			
Tensile Strength	psi/MPa	6,770/47	ASTM D 638			
Tensile Modulus	psi/GPa	800,000/5.5	ASTM D 638			
Tensile Elongation	%	1.6	ASTM D 638			
Flexural Strength	psi/MPa	11,020/76	ASTM D 790			
Flexural Modulus	psi/GPa	740.000/5.1	ASTM D 790			
Heat Distortion Temp.	°F/°C @264 psi	259/126	ASTM D 638			
Barcol Hardness		42	ASTM D 2583			

Typical Liquid Properties <sup>2</sup>						
Test	Unit of Measure	Nominal				
Viscosity, @77°F/25°C, RVF Brookfield Spindle #4 @ 20 rpm	cps	5,800				
Thix Index 2/20	-	2.5+				
Color	-	Opaque				
Specific Gravity @ 77°F/25°C	-	1.29				
Styrene	%	30				
Gel Time, @140°F with (1.0% Di-(4-tert-butyl-cyclohexyl) peroxydicarbonate and +0.5% Trigonox® C	minutes	14				
Pot Life @ 25°C/77°C (1% Di-(4-tert-butyl-cyclohexyl) peroxydicarbonate and +0.5% Trigonox® C	hours	40				

Trigonox is a trademark of Akzo Nobel Chemicals

**DESCRIPTION** 

The Vipel L758-LTI-14T is a high molecular weight unsaturated polyester resin. The Vipel L758-LTI-14T provides the corrosion resistance, durability and toughness that is required for cured in place pipe applications. Not manufactured with PET.

## **BENEFITS**

- **Excellent catalyzed pot life**
- Superior mechanical properties
- High molecular weight



## **Product Installation Guide**





## **Global Liner Product Installation Guide**

**Intro-** The purpose of this guideline is to insure proper installation of Global Liner in accordance to ASTM F-1216

- 7.1 Cleaning and Inspection:
- 7.1.1 Prior to entering access areas such as manholes, and performing inspection or cleaning operations, an evaluation of the atmosphere to determine the presence of toxic or flammable vapors or lack of oxygen must be undertaken in accordance with local, state, or federal safety regulations.
- 7.1.2 Cleaning of Pipeline—All internal debris should be removed from the original pipeline. Gravity pipes should be cleaned with hydraulically powered equipment, high-velocity et cleaners, or mechanically powered equipment (see NASSCO Recommended Specifications for Sewer Collection System Rehabilitation). Pressure pipelines should be cleaned with cable-attached devices or fluid-propelled devices as shown in AWWA Manual on Cleaning and Lining Water Mains, M 28.
- 7.1.3 Inspection of Pipelines—Inspection of pipelines should be performed by experienced personnel trained in locating breaks, obstacles, and service connections by closed-circuit television or man entry. The interior of the pipeline should be carefully inspected to determine the location of any conditions that may prevent proper installation of the impregnated tube, such as protruding service taps, collapsed or crushed pipe, and reductions in the cross-sectional area of more than 40 %. These conditions should be noted so that they can be corrected.
- 7.1.4 Line Obstructions—The original pipeline should be clear of obstructions such as solids, dropped joints, protruding service connections, crushed or collapsed pipe, and reductions in the cross-sectional area of more than 40 % that will prevent the insertion of the resin-impregnated tube. If inspection reveals an obstruction that cannot be removed by conventional sewer cleaning equipment, then a point repair excavation should be made to uncover and remove or repair the obstruction.



- 7.2 Resin Impregnation—The tube should be vacuum-impregnated with resin (wet-out) under controlled conditions. The volume of resin used should be sufficient to fill all voids in the tube material at nominal thickness and diameter. The volume should be adjusted by adding 5 to 10 % excess resin for the change in resin volume due to polymerization and to allow for any migration of resin into the cracks and joints in the original pipe.
- 7.3 Bypassing—If bypassing of the flow is required around the sections of pipe designated for reconstruction, the bypass should be made by plugging the line at a point upstream of the pipe to be reconstructed and pumping the flow to a downstream point or adjacent system. The pump and bypass lines should be of adequate capacity and size to handle the flow. Services within this reach will be temporarily out of service.
- 7.3.1 Public advisory services will be required to notify all parties whose service laterals will be out of commission and to advise against water usage until the mainline is back in service.

## 7.4 Inversion:

- 7.4.1 Using Hydrostatic Head—The wet-out tube should be inserted through an existing manhole or other approved access by means of an inversion process and the application of a hydrostatic head sufficient to fully extend it to the next designated manhole or termination point. The tube should be inserted into the vertical inversion standpipe with the impermeable plastic membrane side out. At the lower end of the inversion standpipe, the tube should be turned inside out and attached to the standpipe so that a leakproof seal is created. The inversion head should be adjusted to be of sufficient height to cause the impregnated tube to invert from point of inversion to point of termination and hold the tube tight to the pipe wall, producing dimples at side connections. Care should be taken during the inversion so as not to over-stress the felt fiber.
- 7.4.1.1 An alternative method of installation is a top inversion. In this case, the tube is attached to a top ring and is inverted to form a standpipe from the tube itself or another method accepted by the engineer.
- 7.4.2 Using Air Pressure—The wet-out tube should be inserted through an existing manhole or other approved access by means of an inversion process and



the application of air pressure sufficient to fully extend it to the next designated manhole or termination point. The tube should be connected by an attachment at the upper end of the guide chute so that a leakproof seal is created and with the impermeable plastic membranes side out. As the tube enters the guide chute, the tube should be turned inside out. The inversion air pressure should be adjusted to be of sufficient pressure to cause the impregnated tube to invert from point of inversion to point of termination and hold the tube tight to the pipe wall, producing dimples at side connections. Care should be taken during the inversion so as not to overstress the woven and nonwoven materials.

NOTE 2—Warning: Suitable precautions should be taken to eliminate hazards to personnel in the proximity of the construction when pressurized air is being use.

7.4.3 Required Pressures—Before the inversion begins, the tube manufacturer shall provide the minimum pressure re-quired to hold the tube tight against the existing conduit, and the maximum allowable pressure so as not to damage the tube. Once the inversion has started, the pressure shall be maintained between the minimum and maximum pressures until the inversion has been completed.

7.5 Lubricant—The use of a lubricant during inversion is recommended to reduce friction during inversion. This lubricant should be poured into the inversion water in the downtube or applied directly to the tube. The lubricant used should be a nontoxic, oil-based product that has no detrimental effects on the tube or boiler and pump system, will not support the growth of bacteria, and will not adversely affect the fluid to be transported.

## 7.6 Curing:

7.6.1 Using Circulating Heated Water— After inversion is completed, a suitable heat source and water recirculation equipment are required to circulate heated water throughout the pipe. The equipment should be capable of delivering hot water throughout the section to uniformly raise the water temperature above the temperature required to effect a cure of the resin. Water temperature in the line during the cure period should be as recommended by the resin manufacturer.

7.6.1.1 The heat source should be fitted with suitable monitors to gage the temperature of the incoming and outgoing water supply. Another such gage



should be placed between the impregnated tube and the pipe invert at the termination to determine the temperatures during cure.

7.6.1.2 Initial cure will occur during temperature heat-up and is completed when exposed portions of the new pipe appear to be hard and sound and the remote temperature sensor indicates that the temperature is of a magnitude to realize an exotherm or cure in the resin. After initial cure is reached, the temperature should be raised to the post-cure temperature recommended by the resin manufacturer. The post-cure temperature should be held for a period as recommended by the resin manufacturer, during which time the recirculation of the water and cycling of the boiler to maintain the temperature continues. The curing of the CIPP must take into account the existing pipe material, the resin system, and ground conditions (temperature, moisture level, and thermal conductivity of soil).

7.6.2 Using Steam—After inversion is completed, suitable steam-generating equipment is required to distribute steam throughout the pipe. The equipment should be capable of delivering steam throughout the section to uniformly raise the temperature within the pipe above the temperature required to effect a cure of the resin. The temperature in the line during the cure period should be as recommended by the resin manufacturer.

7.6.2.1 The steam-generating equipment should be fitted with a suitable monitor to gage the temperature of the outgoing steam. The temperature of the resin being cured should be monitored by placing gages between the impregnated tube and the existing pipe at both ends to determine the temperature during cure.

7.6.2.2 Initial cure will occur during temperature heat-up and is completed when exposed portions of the new pipe appear to be hard and sound and the remote temperature sensor indicates that the temperature is of a magnitude to realize an exotherm or cure in the resin. After initial cure is reached, the temperature should be raised to post-cure temperatures recommended by the resin manufacturer. The post-cure temperature should be held for a period as recommended by the resin manufacturer, during which time the distribution and control of steam to maintain the temperature continues. The curing of the CIPP must take into account the existing pipe material, the resin system, and ground conditions (temperature, moisture level, and thermal conductivity of soil).



7.6.3 Required Pressures—As required by the purchase agreement, the estimated maximum and minimum pressure required to hold the flexible tube tight against the existing conduit during the curing process should be provided by the seller and shall be increased to include consideration of the external ground water, if present. Once the cure has started and dimpling for laterals is completed, the required pressures should be maintained until the cure has been completed. For water or steam, the pressure should be maintained within the estimated maximum and minimum pressure during the curing process. If the steam pressure or hydrostatic head drops below the recommended minimum during the cure, the CIPP should be inspected for lifts or delamination's and evaluated for its ability to fully meet the applicable requirements of 7.8 and Section 8.

## 7.7 Cool-Down

- 7.7.1 Using Cool Water After Heated Water Cure—The new pipe should be cooled to a temperature below 100°F (38°C) before relieving the static head in the inversion standpipe. Cool-down may be accomplished by the introduction of cool water into the inversion standpipe to replace water being drained from a small hole made in the downstream end. Care should be taken in the release of the static head so that a vacuum will not be developed that could damage the newly installed pipe.
- 7.7.2 Using Cool Water After Steam Cure— The new pipe should be cooled to a temperature below 113°F (45°C) before relieving the internal pressure within the section. Cool-down may be accomplished by the introduction of cool water into the section to replace the mixture of air and steam being drained from a small hole made in the downstream end. Care should be taken in the release of the air pressure so that a vacuum will not be developed that could damage the newly installed pipe.
- 7.8 Workmanship—The finished pipe should be continuous over the entire length of an inversion run and be free of dry spots, lifts, and delamination's. If these conditions are present, remove and replace the CIPP in these areas.
- 7.8.1 If the CIPP does not fit tightly against the original pipe at its termination point(s), the space between the pipes should be sealed by filling with a resin mixture compatible with the CIPP.



7.9 Service Connections—After the new pipe has been cured in place, the existing active service connections should be reconnected. This should generally be done without excavation, and in the case of non-man entry pipes, from the interior of the pipeline by means of a television camera and a remote-control cutting device.



## **PRODUCTS AND CAPABILITIES**





Global Materials Company Inc. has quickly established itself as an industry leader in the field of Cured-In-Place-Pipeline (CIPP). With over 40 years of combined manufacturing experience, Global Materials prides itself with 3 main aspects: product development, quality control and customer service.

Global Materials Company is conveniently located within South Florida in Palm Beach County, minutes away from I-95 and the Turnpike. With Global Materials Company customers can expect a quick turnaround, with a large inventory contained in a climate controlled 40,000 sq ft warehouse Global has the line you need, when you need it.

Global WET-OUT is designed based upon customers requested specifications.

## Global Materials Wet-Out offers the following capabilities:

- Thickness: 3 mm to 100 mm
- Diameters 4" to 130"
- Length: Up to 3000' Linear Feet
- Resin Compatibility: Polyester, Vinyl-Ester, Specialty Resins Available Upon Request.
- Changes in Diameter
- Shape: All Shapes
- Coatings: Poly-Urethane, Poly-Propylene, Specialty Coatings Available Upon Request.
- Installation Techniques: Water or Steam
- Imprint: Customizable
- Domestic and International Delivery Available
- Over-The-Hole Wet Out Available
- Aggressive Turn-Around Times

For more information please visit www.globalmaterialscompany.com

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