

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: April 16, 2019

Consent
 Workshop

Regular
 Public Hearing

Department: Facilities Development and Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 20 to the contract with Hedrick Brothers Construction Company, Inc. (R2016-0430) increasing the Guaranteed Maximum Price (GMP) in the amount of \$2,340,317 and 284 days for the Main Detention Center Renewal/Replacement Project.

Summary: The Board approved Amendment No. 2 in the amount of \$7,928,506 with Hedrick Brothers Construction Company, Inc. for the replacement of the electronic infrastructure and systems (locking control, access, control, intercom, CCTV, nurse call and fire alarm) in the south tower of the Main Detention Center. This change order will complete the replacement of all analog CCTV infrastructure and cameras located in the south tower of the Main Detention Center Facility, which are almost 30 years old and past their useful life. The replacement of the infrastructure and cameras with digital/IP models is required in order to maintain security and functional standards as well as ensure consistency in video quality and operational features. The South Tower will remain occupied during construction except for the immediate area of work. This change order increased the contract duration by 284 days, but overlaps with other authorized work enabling the County to realize savings in; 1) concurrent work requirements, 2) supervision, overhead and general condition costs, 3) security awareness/training required for construction crews, and 4) to set performance accountability with a single contractor. The Small Business Enterprise (SBE) goal established by the SBE Ordinance for this contract is 15%. Hedrick Brothers Construction Co., Inc.'s SBE participation for this change order is 88%. Including this change order, Hedrick Brothers Construction Co., Inc.'s overall SBE participation is 76.6%. This change order will be funded from Countywide Building Repair/Replacement funds (Ad Valorem). Hedrick Brothers Construction Co., Inc. is a Palm Beach County business and it is anticipated that 100% of this work will be performed by Palm Beach County businesses. **(Capital Improvements Division) Countywide/District 2 (LDC)**

Background and Justification: Construction Manager (CM) at Risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractors issuing the subcontracts for construction. Hedrick was selected on April 5, 2016 via a RFP issued for both the Main Detention Center Electronics Renewal Replacement Project and the Detention Facilities Renewal/Replacement Project. The renewal/replacement projects are phased with various Amendments to the contract. Hedrick Brothers Construction Co., Inc. is the Construction Manager for the project.

Although the scope of work is technically identical to that included in Amendment #2, this scope was value engineered out in order to stay within the allotted funding for the project. With the knowledge regarding the impact of the installation on existing operations gained through Amendment 2 and the cost of the interim value engineering solution (the existing analog cameras were going to be retrofitted to allow for some additional IP functionality but would not address the inconsistent video quality throughout the facility), Staff believes it is in the best interest of the County to proceed with the replacement now versus in the future.

Attachments:

- 1. Location Map
- 2. Budget Availability Statement
- 3. Change Order No. 20

Recommended by:  Amy Wong 3/29/19
Department Director Date

Approved by:  J. Baker 4/11/19
County Administrator Date

LOCATION MAP

Project No: 15218

Project Name: Detention Facilities R/R - Main Detention Center



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 03/11/19

REQUESTED BY: Mike McPherson PHONE: 233-0278

PROJECT TITLE: Detention Facilities Renewal/Replacement (WDC)
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT:

IST PLANNING NO.:

REQUESTED AMOUNT: \$2,340,317

BCC RESOLUTION#: R2016-0663 (R2016-0430)

CSA or CHANGE ORDER NUMBER: CO #20

LOCATION: Belle Glade

BUILDING NUMBER:

DESCRIPTION OF WORK/SERVICE LOCATION: ---

PROJECT/W.O. NUMBER: 15218

CONSULTANT/CONTRACTOR: Hedrick Brothers Construction

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR:

Replacement of existing camera system in the South Tower \$2,340,317

CONSTRUCTION	\$2,340,317
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$
EQUIP. / SUPPLIES/FEES	\$
CONTINGENCY	\$
TOTAL	\$2,340,317

* By signing this BAS your department agrees to these CID staff charges and your account will be charged upon receipt of this BAS by FD&O. Unless there is a change in the scope of work, no additional staff charges will be billed. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.

BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than one and order in which funds are to be used):

FUND:	DEPT:	UNIT:	OBJ:
3804-411-B537-4907	-	#400,000	
3804-411-B551-4907	-	#437,209	
3804-411-B571-4907	-	#620,000	
			3804-411-B576-4907 #883,108

IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)

- Ad Valorem (Amount \$ _____) Infrastructure Sales Tax (Amount \$ _____)
- State (source/type: _____ Amount \$ _____) Federal (source/type: _____ Amount \$ _____)
- Grant (source/type: _____ Amount \$ _____) Impact Fees: (Amount \$ _____)
- Other (source/type: _____ Amount \$ _____)

Department: _____

BAS APPROVED BY: [Signature]

DATE 3/11/19

ENCUMBRANCE NUMBER: _____

CHANGE ORDER BRIEF
DETENTION FACILITIES RENEWAL/REPLACEMENT
(WEST DETENTION CENTER)
PROJECT NO. 15218
FEBRUARY 22, 2019

Prime Contractor.....Hedrick Bros. Construction Co., Inc.

Change Order No.....020

Change Order Amount\$2,340,317

Changed Contract Time284 calendar days

Description of CCP's:

1. CCP #N/A: Replacement of existing camera system in the South Tower (Add 284 calendar days)\$2,340,317.00

Description and Reason-for-Change Code:

1. CCP #N/A (O) The existing system is an analog system that provides poor clarity in viewing the monitor and the new system will be an IP system with detailed clarity providing enhanced security.

Reason-for-change codes

D = Differing Site Conditions

E = Errors/Omissions in Design

O = Owner-Initiated

Q = Quantity Adjustments

R = Request by another Agency/Outside Party

X = Other (Specify:)

Z = Zoning/Code/Ordinance Change

Estimated premium value of errors/omissions for this change order: \$0.00

SUBMITTED:

Mike McPherson, P.M. 3/13/19
Mike McPherson, Project Manager Date
Capital Improvements Division

CHANGE ORDER HISTORY
 DETENTION FACILITIES PROJECTS
 PROJECT #15218

CO #	Facility	Description	Date Approved	Sales Tax Recovery	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	\$ SBE	
	MDC Tower Pipe Replacement	Final Payment & Closeout was approved for Amendment #8, Task Order #1 & Change Order #1-8										
9	MDC EFIS Repair	EIFS Final Project Reconciliation	3/2/2018		-\$3,000.00							
DOP-W01	WDC	Deduct for cost of materials (Switchgear) - Peninsular Electric Distributors	10/25/2018	-\$85,606.42								
DOP-W02	WDC	Deduct for cost of materials (Light Fixtures) - Peninsular Electric Distributors	10/25/2018	-\$19,837.80								
DOP-W03	WDC	Deduct for cost of materials (Generator) - Cummins, Inc.	10/25/2018	-\$422,690.00								
DOP-W04	WDC	Deduct for cost of materials (Rooftop AC Equipment) - Trane	12/28/2018	-\$187,140.00								
DOP-M01	MDC	Deduct for cost of materials (Dention Control Panels, PLC/Relay Panels, Detention Work Stations) - Accurate Controls, Inc.	12/28/2018	-\$893,630.00								
DOP-M02	MDC	Deduct for cost of materials (UPS Equipment) - Accurate Controls, Inc.	1/28/2019	-\$293,338.22								
10	WDC	CCP #W02 - Additional fasteners on B-Pod, Medical and Maintenance roofs.	2/27/2019		\$0.00			0			\$ 48,507.00	
11	WDC	CCP #W05 - Replace damaged conductors that feed panel "HKE".	2/27/2019		\$9,870.00			0			\$ 9,216.00	
12	WDC	CCP #W-01 - Credit for shop fabricated coping cap in lieu of prefabricated.	2/27/2019		-\$41,307.00			0			\$ (41,307.00)	
13	WDC	CCP #WDC-02 - Deletion of lockable stair tower at the exterior of building for roof access.	2/27/2019		-\$12,390.00			0			\$ (12,390.00)	
14	WDC	CCP #WDC-04 - Credit for buyout savings of custom shower valves. CCP #WDC-10 - Provide custome size shower valves in A&B Pods.	3/21/2019		-\$19,503.00			0			\$ (19,503.00)	
15	WDC	CCP #WDC-07 - Replacement of existing grills within demolished ceiling of B Pod. CCP WDC-08 - Furnish & install five additional water closet flush valves.	3/21/2019		\$7,271.00			0			\$ 6,789.00	
16	WDC	CCP #WDC-13 - Delete service platform around 1000kw emergency generator and reduce the szle of generator pad. CCP #WDC-14 - Delete electrical panel "MSP" & associated work.	3/21/2019		-\$38,594.00			0			\$ (38,594.00)	
17	WDC	CCP #WDC-12: Credit for reduced labor and materials associated with CMTS docking station.	3/27/2019			-\$76,063.00			0		\$ (76,063.00)	
18	WDC	CCP #11 - Provide & install privacy screens in front of water closets in 16 locations in A Pod.	Pending		\$13,164.00			0			\$ 94.00	
19	WDC	CCP #19 - Purchase & delivery of LED replacement bulbs for existing flourscent light fixtures in Pods A&B.	Pending		\$9,679.00			0				
20	MDC	Replacement of existing camera system in the South Tower.	Pending BCC				\$2,340,317.00			284	\$ 2,033,915.00	
Totals					-\$1,902,242.44	-\$74,810.00	-\$76,063.00	\$2,340,317.00	0	0	0	\$1,910,664.00

DIR + CRC DOLLARS TO DATE	DIR + CRC TOTAL DAYS TO DATE
-\$150,873.00	0

TASK ORDER #3: \$79,885.00
 WORK ORDER #1 & 2: \$60,976.00
 AMENDMENT NO. 2 (MDC) \$7,928,506.00
 AMENDMENT NO. 3 (WDC) \$7,553,277.00
 AMENDMENT NO. 4 (E&W TOWER PAINTING) \$477,518.00
 PREVIOUS DOP CO #WDC #01-04, M01&2 -\$1,902,242.44
 PREVIOUS CHANGE ORDERS (#9 - 19) -\$150,873.00
 THIS CHANGE ORDER (CO #20) \$2,340,317.00
 ADJUSTED CONTRACT PRICE \$16,387,363.56

Contractor Previously Paid Amendment #8, TO #1 & CO #1-8 \$3,863,945.00
 Total Contract Price to Date \$20,251,308.56

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: Hedrick Brothers Construction Co., Inc.
 PROJECT: Detention Facilities Renewal/Replacement
 (MDC – South Tower)
 PROJECT NO. 15218

CHANGE ORDER NO.: 020
 REFERENCE CCP NO.: N/A
 RESOLUTION NO.: R-2016- 0430
 R2018-0661 (Amendment #2)
 R2018-0663 (Amendment #3)
 R2018-1878 (Amendment #4)
 DISTRICT NO.: 6

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

- CCP #N/A: Replacement of existing camera system in the South Tower \$2,340,317.00

CONTRACT PRICE

Task Order #3:	\$79,885.00
Work Order #1 & 2:	\$60,976.00
Amendment #2:	\$7,928,506.00
Amendment #3:	\$7,553,277.00
Amendment #4:	\$477,518.00
Previous Sales Tax CO #W01-04, M01&2	(\$1,902,242.44)
Previous CO # 9 to 19 :	(\$150,873.00)
This Change Order No. 20 :	\$2,340,317.00
ADJUSTED Contract Price:	\$16,387,363.56

COMPLETION DATE

Contract Completion Date will be increased by 284* calendar days.
 Contract Notice to Proceed Date: 05/17/18 (Amend #2)
 07/02/18 (Amend #3)
 07/15/19 (Amend #4)
 Contract Substantial Completion Date: 11/28/18 (Amend #2)*
 07/25/18 (Amend #3)
 08/16/19 (Amend #4)
 ADJUSTED Substantial Completion Date: N/A

*NTP to be issued after award and contract substantial completion date to be adjusted.

CONTRACTOR

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

The above changes are accepted:

Hedrick Brothers Construction Co., Inc.
 Contractor

By: [Signature]
 Title: Project Manager Date: 3/26/19

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Leo A. Daly Company
 Design Professional

By: [Signature]
 Title: SR. PROJECT MANAGER Date: 3-27-19

PALM BEACH COUNTY

Recommended By:

By: [Signature]
 Title: Project Manager Date: 3/28/19

By: [Signature]
 Title: Director – CID Date: 3-28-19

By: [Signature]
 Title: Director, FD&O Date: 3/28/19

By: [Signature]
 Title: Legal Sufficiency – CAO Date: 4/1/19

Approved By:

By: _____
 Title: Mayor, BCC Date: _____

Hedrick Brothers Construction

PBC Main Detention Center
Remove and Replace Cameras
South Tower and Building B

3/1/2019

Budget Estimate 175 Each Cameras	
Description	Total
Malone Budget Estimate	\$2,095,371
Deduct Malone Bond	-\$61,456
Sub Total	\$2,033,915
Construction Phase Fee - Pre Installation	\$0
Construction Phase Fee - Installation of system	\$0
General Insurance	\$32,543
Builder Risk Insurance	\$4,753
Subcontractor Default Insurance	\$30,509
Performance / Payment Bond	\$21,017
OH/P	\$108,137
Contingency	\$111,444
Total	\$2,340,317

MDC Phase 2					
Description	Current	Substantial	Days	Wks	
MDC Current Project	3/1/2019	11/28/2019	272	39	

Camera Schedule					
Description	Start	Finish	Days	Wks	
Shop Drawing Phase	3/1/2019	5/10/2019	70	10	
Equipment Lead Time	5/10/2019	8/15/2019	97	14	
Configure Equipment	8/15/2019	12/20/2019	127	18	
Delivery of Equipment	12/20/2019	1/5/2020	16	2	
Installation of System	1/5/2020	9/7/2020	246	35	
Total			556	79	

Construction Phase Fee - Pre Installation 11-28-19 to 1-5-20					
Description	Qty.	U	U/P	Total	Remarks
Project Executive - Hedrick	6	wks	\$1,072.00	\$6,432	
Project Executive - Cooper SBE	6	wks	\$640.00	\$3,840	
Project Manager - Hedrick	6	wks	\$2,376.00	\$14,256	
Superintendent - Hedrick	0	wks	\$3,585.00	\$0	
Project Coordinator - Cooper SBE	6	wks	\$460.00	\$2,760	
Project Accounting - Hedrick	6	wks	\$200.00	\$1,200	
Total				\$28,488	
Cooper Construction - SBE					15.09%

Construction Phase Fee - Installation of System 1-5-20 to 9-7-20					
Description	Qty.	U	U/P	Total	Remarks
Project Executive - Hedrick	35	wks	\$1,072.00	\$37,520	
Project Executive - Cooper SBE	35	wks	\$640.00	\$22,400	
Project Manager - Hedrick	35	wks	\$2,376.00	\$83,160	
Superintendent - Hedrick	35	wks	\$3,585.00	\$125,475	
Project Coordinator - Cooper SBE	35	wks	\$636.00	\$22,260	
Project Accounting - Hedrick	35	wks	\$200.00	\$7,000	
Total				\$297,815	
Cooper Construction SBE					15.00%



SterlingSeacrest
PARTNERS

February 22, 2019

Palm Beach County Board of County Commissioners
2633 Vista Parkway
West Palm Beach, FL 33411

RE: MDC Phase II Electronics – Cameras Change Order
Hedrick Brothers Construction Co., Inc.

To Whom It May Concern,

Please allow this letter to serve as acknowledgment of the forthcoming change order for MDC Phase II Electronics: Cameras in the approximate amount of \$2,340,317. This change order will not impact the current Performance and Payment Bond that is in place and the bond will remain in full force and effect.

Should you have any further questions, do not hesitate to contact me.

Sincerely,

Sterling Seacrest Partners

James C. Congelio

Surety • Insurance • Risk Management • Employee Benefits

813-498-1183 • sterlingseacrest.com

ATLANTA • SAVANNAH • COLUMBUS • LITTLE ROCK • HILTON HEAD ISLAND - TAMPA

SCHEDULE 1

LIST OF PROPOSED SBE-M/WBE PARTICIPATION
CHANGE ORDER WORK

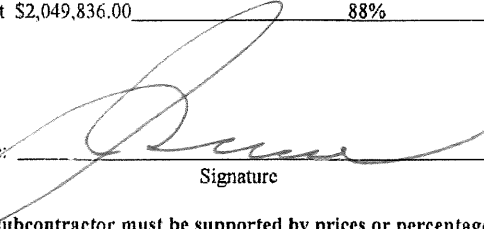
PROJECT NAME: PBC MAIN DETENTION CENTER R&R CAMERAS S. TOWER AND BLDG.B PROJECT NO. : 15218

NAME OF PRIME: HEDRICK BROTHERS CONSTRUCTION CONTACT PERSON: JOHN RICHARDSON

THIS DOCUMENT IS TO BE COMPLETED BY THE PRIME CONTRACTOR AND SUBMITTED WITH THE CCP. PLEASE LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT TO BE COMPLETED BY ALL SBE-M/WBE SUBCONTRACTORS ON THIS PROJECT. IF THE PRIME IS AN SBE-M/WBE, PLEASE ALSO LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT TO BE COMPLETED BY THE PRIME ON THIS PROJECT. THE PRIME AFFIRMS THAT IT WILL MONITOR THE SBES LISTED TO ENSURE THE SBES PERFORM THE WORK WITH ITS OWN WORKFORCE.

Name, Address and Phone Number	(Check one or both Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Malone Electrical Solutions 1540 Donna Road West Palm Beach, FL 33409	<input type="checkbox"/>	<input checked="" type="checkbox"/>				\$2,033,915.00	
2. Cooper Construction Management 354 Hiatt Drive, Suite 140 Palm Beach Gardens, FL 33418	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$15,921.00				
3.	<input type="checkbox"/>	<input type="checkbox"/>					
(Please use additional sheets if necessary)			Total	\$15,921.00		\$2,033,915.00	

Total Price \$2,340,317.00 Total SBE Participation Dollar Amount \$2,049,836.00 88%

I hereby certify that the above information accurate to the best of my knowledge:  Signature 3/1/19 Title

- Note:
1. The amounts listed on this form for a SBE-M/WBE prime or subcontractor must be supported by prices or percentages listed on the signed Schedule 2 or signed proposal in order to be counted toward goal attainment.
 2. Firms may be certified by Palm Beach County as an SBE and/or M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount or percentage under the appropriate category.
 3. M/WBE information is being collected for tracking purposes only.

**OSBA SCHEDULE 2
LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE**

This document must be completed by ALL SBE-M/WBE's and submitted with this bid packet. Specify in detail, the particular work items to be performed and the dollar amount and/or percentage for each work item. SBE credit will only be given for items which the SBE-M/WBE's is certified to perform. Failure to properly complete Schedule 2 will result in your SBE participation not being counted.

PROJECT NUMBER: 15218 PROJECT NAME: PBC MDC R&R Cameras S.Tower & Building B

TO: Hedrick Brothers Construction Co., Inc.
(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a - (check one or more, as applicable):

Small Business Enterprise Minority Business Enterprise _____
Black _____ Hispanic _____ Women _____ Caucasian Other (Please Specify) _____

Date of Palm Beach County Certification: _____

The undersigned is prepared to perform the following described work in connection with the above project. Additional Sheets May Be Used As Necessary

Line Item/ Lot No.	Item Description	Qty/Units	Unit Price	Total Price/ Percentage
	GMP.			\$2,033,915.00 / 87%
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

at the following price or percentage \$2,033,915.00 / 87%
(SBE Prime or Subcontractor's Quote)

and will enter into a formal agreement for work with you contingent upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this job to a certified SBE-M/WBE or a non-SBE subcontractor, please list the name of that subcontractor and the amount below.

Price or Percentage N/A Malone Electrical Solutions
(Name of Subcontractor)

The Prime affirms that it will monitor the SBE-M/WBE listed to ensure the SBE-M/WBE perform the work with their own work force. The undersigned SBE-M/WBE Prime or SBE-M/WBE subcontractor affirms that it has the resources necessary to perform the work listed without subcontracting to a non-certified SBE or any other certified SBE subcontractors except as noted above.

The undersigned subcontractor understands that the provision of this form to Prime Bidder does not prevent Subcontractor from providing quotations to other bidders.

Malone Electrical Solutions

Print name of
SBE-M/WBE Company

By: [Signature]
(Signature)

R. Jay DePetter
Print name/title of person executing on behalf
of SBE-M/WBE

Revised 7/2/2013

Date: 3/1/2019

**OSBA SCHEDULE 2
LETTER OF INTENT TO PERFORM AS AN SBE-M/WBE**

This document must be completed by ALL SBE-M/WBE's and submitted with this bid packet. Specify in detail, the particular work items to be performed and the dollar amount and/or percentage for each work item. SBE credit will only be given for items which the SBE-M/WBE's is certified to perform. Failure to properly complete Schedule 2 will result in your SBE participation not being counted.

PROJECT NUMBER: 15218 PROJECT NAME: PBC MDC R&R Cameras S.Tower & Building B

TO: Hedrick Brothers Construction Co., Inc.
(Name of Prime Bidder)

The undersigned is certified by Palm Beach County as a - (check one or more, as applicable):

Small Business Enterprise Minority Business Enterprise _____

Black Hispanic _____ Women _____ Caucasian _____ Other (Please Specify) _____

Date of Palm Beach County Certification: 08/26/2017 - 08/25/2020

The undersigned is prepared to perform the following described work in connection with the above project. Additional Sheets May Be Used As Necessary

Line Item/ Lot No.	Item Description	Qty/Units	Unit Price	Total Price/ Percentage
	GMP			\$15,921/1%
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

at the following price or percentage \$15,921/1%
(SBE Prime or Subcontractor's Quote)

and will enter into a formal agreement for work with you contingent upon your execution of a contract with Palm Beach County.

If undersigned intends to sub-subcontract any portion of this job to a certified SBE-M/WBE or a non-SBE subcontractor, please list the name of that subcontractor and the amount below.

Price or Percentage N/A Cooper Construction Management & Consulting, Inc
(Name of Subcontractor)

The Prime affirms that it will monitor the SBE-M/WBE listed to ensure the SBE-M/WBE perform the work with their own work force. The undersigned SBE-M/WBE Prime or SBE-M/WBE subcontractor affirms that it has the resources necessary to perform the work listed without subcontracting to a non-certified SBE or any other certified SBE subcontractors except as noted above.

The undersigned subcontractor understands that the provision of this form to Prime Bidder does not prevent Subcontractor from providing quotations to other bidders.

Cooper Construction Management & Consulting, Inc

Print name of
SBE-M/WBE Company

By: Jackie W. Cooper Jr.
Print name/title of person executing on behalf of SBE-M/WBE

Jackie W. Cooper, Jr. President
Print name/title of person executing on behalf of SBE-M/WBE

Digitally signed by Jackie W. Cooper Jr.
DN: C=US,
E=jcooper@ccoopermc.com,
O=Cooper Construction Management & Consulting Inc.,
CN=Jackie W. Cooper Jr.
(C) I am the author of this document
Date: 2019.02.20 09:48:49-05'00'

RIDER

TO BE ATTACHED TO AND FORM A PART OF BOND NO. 106881899

NATURE OF BOND: PERFORMANCE AND PAYMENT BOND

PRINCIPAL: HEDRICK BROTHERS CONSTRUCTION CO., INC.
220 Centrepark West Drive
West Palm Beach, FL 33409

SURETY: TRAVELERS CASUALTY AND SURETY COMPANY
OF AMERICA
One Tower Square
Hartford, CT 06183

OBLIGEE: PALM BEACH COUNTY BOARD OF COUNTY
COMMISSIONERS – CAPITAL IMPROVEMENTS DIVISION
2633 Vista Parkway
West Palm Beach, FL 33411

PENALTY: SEVEN MILLION NINE HUNDRED TWENTY EIGHT
THOUSAND FIVE HUNDRED SIX DOLLARS
& 00/100 (\$7,928,506.00)

PROJECT: MAIN DETENTION CENTER
RENEWAL / REPLACEMENT PHASE II

EFFECTIVE: June 27, 2018

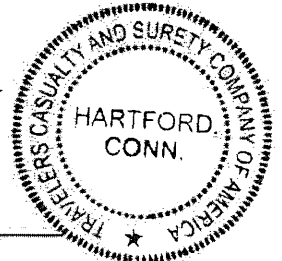
BY THIS RIDER, We hereby amend the bond penalty to be increased by \$2,340,317 for the above referenced.

All other terms and conditions of this bond remain the same.

THIS RIDER EFFECTIVE: April 4, 2019

SURETY: TRAVELERS CASUALTY AND SURETY
COMPANY OF AMERICA

By: 
James C. Congelio, Attorney-In-Fact



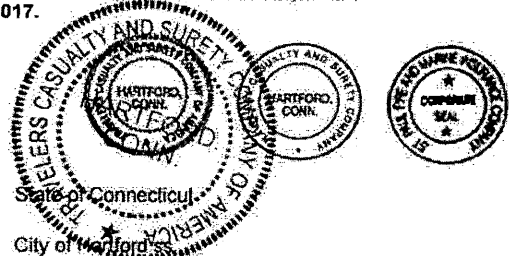


**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **James C. Congelio** of **TAMPA Florida**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



By: Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

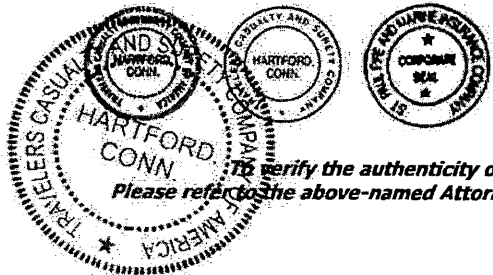
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 4th day of April, 2019



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.