

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: December 17, 2019

☒ Consent
☐ Workshop

☐ Regular
☐ Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF


Motion and Title: Staff recommends motion to approve: Change Order No. 29 to the contract with Hedrick Brothers Construction Co., Inc. (R2016-0430) decreasing the Guaranteed Maximum Price (GMP) for the Detention Facilities Renewal/Replacement-West Detention Center Pods A & B project in the amount of \$351,944.

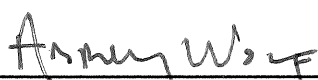
Summary: On May 1, 2018, the Board approved Amendment No. 3 to the contract with Hedrick Brothers Construction Co., Inc., (R2018-0663) in the amount of \$7,553,277 to complete the renewal and replacement project at the West Detention Center Pods A&B. The project replacements include, but are not limited to, the roof, doors, windows, hot water heaters, generators, intercom, locking control /intercom wiring, epoxy flooring and the creation of a backup control room in pod A. Advanced diagnostic testing of the existing wiring for the locking control that operates the door systems was conducted, and it was determined that the existing wiring did not need to be replaced. Change Order No. 29 is to delete the requirement to replace the locking control conduits and wire. The solicitation for construction manager (CM) was advertised according to the Small Business Enterprise (SBE) Ordinance in place at the time, with a 15% SBE participation goal. The CM is not an SBE. The new cumulative SBE participation for this contract, including the decrease defined in Change Order No. 29 is 75.66%. Hedrick Brothers Construction Co., Inc., is a Palm Beach County business. **The funding source for this project is from the Infrastructure Sales Tax Fund. All savings will be returned to the infrastructure sales tax fund. (Capital Improvements Division) Countywide/District 6 (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 the general contractor bidding the subcontracts for construction. On April 5, 2016, Hedrick Brothers Construction Co., Inc. was selected for construction management services for both the Main Detention Center Electronics Replacement project and Detention Facilities Renewal Replacement Project. These two major projects were combined as a result of 1) concurrent work requirements, 2) to eliminate duplicative and contractor general costs; 3) reduce the probability of repetitive extraordinary security awareness/training required for construction crew, and 4) set performance accountability with a single contractor. After testing the existing locking control system, it was determined that the locking controls/intercom wiring did not need to be replaced, which resulted in a credit to the County in the amount of \$351,944.

Attachments:

1. Location Map
2. Change Order Brief
3. Change Order History
4. Budget Availability Statement
5. Change Order No. 29
6. CM at Risk Control Sheet

Recommended by: 


Department Director

11/15/19
Date

Approved by: _____


County Administrator

12/2/19
Date

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2020	2021	2022	2023	2024
Capital Expenditures	(\$351,944)				
Operating Costs					
External Revenues					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	(\$351,944)	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)					
Is Item Included in Current Budget:		Yes	X	No	
Does this item include use of federal funds?		Yes		No	X

Budget Account No: Fund 3950 Dept 411 Unit Q019 Object 4907

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

The contract price will be reduced by \$351,944 to account for the credit.

C. Departmental Fiscal Review: 

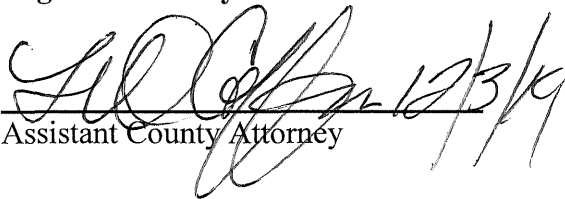
III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:


OFMB
11/22/19


Contract Development and Control
11/27/19 TD

B. Legal Sufficiency:


Assistant County Attorney
12/3/19

C. Other Department Review:

Department Director

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

LOCATION MAP

Project No: 15218
Project Name: Detention Facilities R/R - Main Detention Center



**CHANGE ORDER BRIEF
DETENTION FACILITIES RENEWAL/REPLACEMENT
(WEST DETENTION CENTER)
PROJECT NO. 15218
NOVEMBER 4, 2019**

Attachment 2

Prime ContractorHedrick Brothers Construction Co., Inc.

Change Order No.029

Change Order Amount(\$351,944.00)

Changed Contract Time0 calendar days

Description of CCP's:

1. CCP #50R1: Delete requirement for replacing door and intercom wiring(\$351,944.00)

Description and Reason-for-Change Code:

1. CCP #50R1: (O) The wiring for doors and intercom was tested and found to be operationally sound and the doors and intercom function properly.

Reason-for-change codes

D = Differing Site Conditions

E = Errors/Omissions in Design

O = Owner-Initiated

Q = Quantity Adjustments

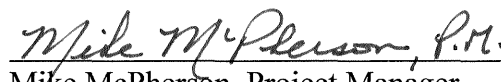
R = Request by another Agency/Outside Party

X = Other (Specify:)

Z = Zoning/Code/Ordinance Change

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

SUBMITTED:

 11/15/19
Mike McPherson, Project Manager Date
Capital Improvements Division

If applicable:

Original S/M/WBE participation for this Project: 83.13%

S/M/WBE participation for this Change Order: 0%

Revised S/M/WBE participation for Project after adjusted for Change Order: 75.66%

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	Contract Value	Contract Sch 1	%
		Amendment #8 (R 2012-1000) & TO #1			\$66,056.00		\$4,081,975.00				\$ 3,448,116.00	\$4,148,031.00	\$3,448,116.00	83.13%
		TO #3, WO #1 & 2, Amendment #2, 3 & 4			\$60,976.00	\$79,885.00	\$15,959,301.00				\$ 10,136,939.00	\$20,248,193.00	\$13,585,055.00	67.09%
	MDC Tower Pipe Replacement	Change Order #1 - 8			-\$60,270.00	-\$97,207.00	-\$126,609.00				\$ (60,687.00)	\$19,964,107.00	\$13,524,368.00	67.74%
9	MDC EFIS Repair	EIFS Final Project Reconciliation	3/2/2018		-\$3,000.00						\$ 16,250.00	\$19,961,107.00	\$13,540,618.00	67.84%
DOP-W01	WDC	Deduct for cost of materials (Switchgear) - Peninsular Electric Distributors	10/25/2018	-\$85,606.42								\$19,875,500.58	\$13,540,618.00	68.13%
DOP-W02	WDC	Deduct for cost of materials (Light Fixtures) - Peninsular Electric Distributors	10/25/2018	-\$19,837.80								\$19,855,662.78	\$13,540,618.00	68.20%
DOP-W03	WDC	Deduct for cost of materials (Generator) - Cummins, Inc.	10/25/2018	-\$422,690.00								\$19,432,972.78	\$13,540,618.00	69.68%
DOP-W04	WDC	Deduct for cost of materials (Rooftop AC Equipment) - Trane	12/28/2018	-\$187,140.00								\$19,245,832.78	\$13,540,618.00	70.36%
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								\$18,352,202.78	\$13,540,618.00	73.78%
DOP-M02	MDC	Deduct for cost of materials (UPS Equipment) - Accurate Controls, Inc.	1/28/2019	-\$293,338.22								\$18,058,864.56	\$13,540,618.00	74.98%
10	WDC	CCP #W02 - Additional fasteners on B-Pod, Medical and Maintenance roofs.	2/27/2019		\$0.00			0			\$ 48,507.00	\$18,058,864.56	\$13,589,125.00	75.25%
11	WDC	CCP #W05 - Replace damaged conductors that feed panel "HKE".	2/27/2019		\$9,870.00			0			\$ 9,216.00	\$18,068,734.56	\$13,598,341.00	75.26%
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)	\$18,027,427.56	\$13,557,034.00	75.20%
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)	\$18,015,037.56	\$13,544,644.00	75.19%
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)	\$17,995,534.56	\$13,525,141.00	75.16%
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	\$18,002,805.56	\$13,531,930.00	75.17%
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)	\$17,964,211.56	\$13,493,336.00	75.11%
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)	\$17,888,148.56	\$13,417,273.00	75.01%
18	WDC	CCP #11 - Provide & install privacy screens in front of water closets in 16 locations in A Pod.	4/1/2019		\$13,164.00			0			\$ 94.00	\$17,901,312.56	\$13,417,367.00	74.95%
19	WDC	CCP #19 - Purchase & delivery of LED replacement bulbs for existing flourscent light fixtures in Pods A&B.	4/9/2019		\$9,679.00			0				\$17,910,991.56	\$13,417,367.00	74.91%

CHANGE ORDER HISTORY
DETENTION FACILITIES PROJECTS
PROJECT #15218

20	MDC	Replacement of existing camera system in the South Tower.	4/16/2019				\$2,340,317.00			284	\$ 2,033,915.00	\$20,251,308.56	\$15,451,282.00	76.30%
21	WDC	CCP #26 - Provide material & labor to install a secondary disconnect for fire pump controller. CCP #30 - Provide material & labor to replace faulty butterfly valve on test header. CCP #38 - Provide material and labor to add brace to the plumbing line inside of the chases. CCP #40 - Provide material and labor to disconnect and reconnect of the Smoke Evac System for removal and installation of new RTU's on C Pod.	8/3/2019		\$11,337.00						\$ 11,234.00	\$20,262,645.56	\$15,462,516.00	76.31%
DOP-WQ5	WDC	DOP CCP #W01, 2 & 3 - Return of previously deducted sales tax. Sales Tax was calculated incorrectly previously.	9/11/2019	\$585.46								\$20,263,231.02	\$15,462,516.00	76.31%
22	WDC	CCP #35 - New JM TPO Roof in lieu of Modified Bitumen Roof System.	Pending		-\$41,195.00			0			\$ (41,195.00)	\$20,222,036.02	\$15,421,321.00	76.26%
23	WDC	CCP #41R2: Replacement of existing grills in POD A in lieu of refinish/reinstall existing. CCP #42: Add detention grade door stops to privacy screens.	9/1/2019		\$4,127.00			0			\$ 2,617.00	\$20,226,163.02	\$15,423,938.00	76.26%
24	WDC	CCP #27R1: Route conductors overhead in lieu of under slab.	9/11/2019		\$45,641.00			0			\$ 45,641.00	\$20,271,804.02	\$15,469,579.00	76.31%
25		CCP #43R1: Remove expoxy flooring in court holding in C POD including chases and seal.	9/11/2019			\$96,964.00		0			\$ 70,008.00	\$20,368,768.02	\$15,539,587.00	76.29%
26	WDC	CCP #36R1:	9/25/2019			\$49,681.00		75			\$ 355.00	\$20,418,449.02	\$15,539,942.00	76.11%
27	WDC	CCP #46, 47R1 & 48	10/8/2019		\$29,098.00			0			\$ 20,969.00	\$20,447,547.02	\$15,560,911.00	76.10%
28	WDC	CCP #44R1, 37, 52, 53, 54, & 56	Pending			\$31,955.00					\$ 18,740.00	\$20,479,502.02	\$15,579,651.00	76.07%
29	WDC	CCP #50R1	Pending				-\$351,944.00			0	\$ (351,944.00)	\$20,127,558.02	\$15,227,707.00	75.66%
			Totals	-\$1,901,656.98	\$40,960.00	\$85,215.00	\$21,903,040.00	0	75	284	\$15,227,707.00			

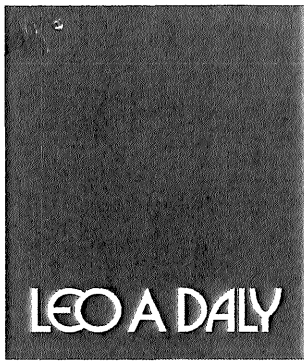
DIR + CRC DOLLARS TO DATE
\$126,175.00

DIR + CRC TOTAL DAYS TO DATE
75

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 #01-05, M01&2	-\$1,901,656.98
PREVIOUS CHANGE ORDERS (#9 - 28)	\$2,417,052.00
THIS CHANGE ORDER (CO #28)	-\$351,944.00
ADJUSTED CONTRACT PRICE	\$16,263,613.02

Contractor Previously Paid Amendment #8, TO #1 & CO #1-8	\$3,863,945.00
Total Contract Price to Date	\$20,127,558.02

ENCUMBRANCE NUMBER: KPD 110617-118



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LEO A DALY – West Palm Beach
1400 Centrepark Boulevard
Suite 500
West Palm Beach, FL 33401-7403
561.688.2111

leoadaly.com

(Revised October 15, 2019)

Revised October 7, 2019

May 11, 2019

Mr. Mike McPherson - Project Manager
PBC Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411

Re: Construction Change Proposal Number 050R2

Dear Mr. McPherson:

The Design Team has reviewed the information provided as part of Construction Change Proposal Number Fifty Rev.-2, dated October 15, 2019 related to the elimination of door and intercom wiring replacement anticipated for A & B-Pod's which was not necessary (Ref. Field Bulletin 18a). This reduced / revised scope represents a credit to the Owner in the amount of (\$ 351,944.00).

The Design Team has reviewed the submitted information and have the following comments:

- The submitted reduction in costs for labor and material associated with the elimination of door and intercom wiring replacement in A & B-Pod's appears to be appropriate for the reduction / revised scope for work.
- No remedial or corrective work related to the original project requirements are associated with this item as it is all reduced / revised scope.
- 0 days were requested for proposed contract time as part of this CCP as the scope is being performed within the established project duration.

The Design Team recommends that this CCP be accepted as a change to the contract. If you have any further questions related to this issue, please do not hesitate to contact our office to discuss.

Sincerely,

SEAN M. HOCKMAN, AIA

CC: John Richardson – Hedrick Brothers Construction
Ken Throop – PBC CID

P:\201\201-10019-262\6-0-Bid-Construction\6-4-Change-Documents\
CO-Change-Orders\CCP_050\CCP_050_LAD Letter of Response Rev-2.docx

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: Hedrick Brothers Construction Co., Inc.

CHANGE ORDER NO.: 029

PROJECT: Detention Facilities Renewal/Replacement
West Detention Center Phase IIA

REFERENCE CCP NO.: 50R1

PROJECT NO. 15218

RESOLUTION NO.: R-2016- 0430
R2018-0661 (Amendment #2)
R2018-0663 (Amendment #3)
R2018-1878 (Amendment #4)

DISTRICT NO.: 6

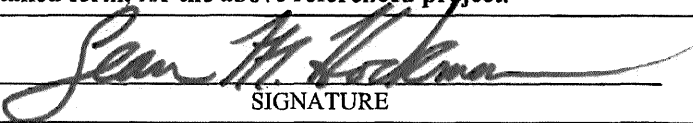
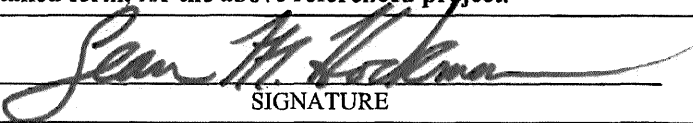
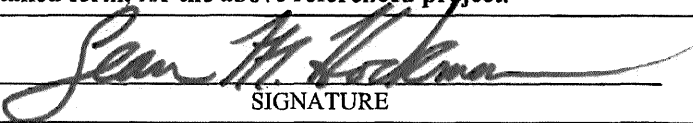
The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:

1. CCP #50R1: Delete requirement for replacing door and intercom wiring(\$351,944.00)
(Amendment #3 WDC)

CONTRACT PRICE		COMPLETION DATE
Task Order #3:	\$79,885.00	Contract Completion Date will be increased by 0 calendar days. Contract Notice to Proceed Date: 05/17/18 (Amend #2) 07/02/18 (Amend #3) 12/17/18 (Amend #4)
Work Order #1 & 2:	\$60,976.00	
Amendment #2:	\$7,928,506.00	
Amendment #3:	\$7,553,277.00	Contract Substantial Completion Date: 11/28/19 (Amend #2) 07/25/19 (Amend #3) 07/15/19 (Amend #4)
Amendment #4:	\$477,518.00	
Previous Sales Tax CO #W01-05, M01&2	(\$1,901,656.98)	
Previous CO # 9 to 28 :	\$2,417,052.00	ADJUSTED Substantial Completion Date: 10/08/19 (Amend #3)
This Change Order No. 29 :	(\$351,944.00)	
ADJUSTED Contract Price:	\$16,263,613.02	

<div>CONTRACTOR</div> <div>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.</div> <div>The above changes are accepted:</div> <div>Hedrick Brothers Construction Co., Inc.</div> <div>Contractor</div> <div>By: <u>Brett Strassel</u></div> <div>Title: <u>VP of Ops</u> Date: <u>10-18-19</u></div> <div>Name : Brett Strassel</div>	<div>DESIGN PROFESSIONAL</div> <div>The above changes are recommended for approval by the Owner:</div> <div>Leo A. Daly Company</div> <div>Design Professional</div> <div>By: <u>Sean M. Hickman</u></div> <div>Title: <u>Senior Associate</u> Date: <u>10-29-19</u></div>	<div>PALM BEACH COUNTY</div> <div>Recommended By:</div> <div>By: <u>N/A</u></div> <div>Title: <u>Project Manager</u> Date: _____</div> <div>By: <u>Mike McPherson</u></div> <div>Title: <u>Director – CID</u> Date: <u>10/30/19</u></div> <div>By: <u>Army WNF</u></div> <div>Title: <u>Director, FD&O</u> Date: <u>11/15/19</u></div> <div>By: <u>[Signature]</u></div> <div>Legal Sufficiency / CAO Date: <u>12/3/19</u></div> <div>Approved By:</div> <div>By: _____</div> <div>Title: <u>Mayor, BCC</u> Date: _____</div>
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PALM BEACH COUNTY					
WEST DETENTION CENTER - RENEWAL / REPLACEMENT - PHASE IIA					
FIELD BULLETIN (FB)					
TO: Hedrick Brothers Construction 2200 Centrepark W Dr West Palm Beach, FL 33409		FB NUMBER: # 18a			
ATTENTION: John Richardson		DATE: October 15, 2019			
REFERENCE: Miscellaneous MEP scope Revisions		PROJECT NAME: WEST DETENTION CENTER – R / R- PHASE IIA			
		PROJECT NUMBER: 15218			
		CONTRACT NUMBER: xxxxx			
<p>THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.</p> <p>CAUSE:</p> <p>Various unforeseen plumbing, mechanical, electrical items have come up during the R / R Project which required additional scope of work be performed as part of the current project. These items were addressed in the field and coordinated with the Contractor in order to expedite the necessary scope of work. The items are referenced below as CCP's generated by the Contractor to track the added scope of work.</p> <p>The Contractor shall refer to "Description" below in BOLD for additional direction in regard to this item. This field bulletin is being issued to acknowledge change in scope, cost and time associated with this item.</p> <p>DESCRIPTION:</p> <ul style="list-style-type: none">• CCP – 026 Contractor shall provide and install a secondary disconnect for the fire pump controller in a location that is outside of the FPL Vault as per direction provided in response to RFI # 126.• CCP – 030 Contractor shall provide and install new butterfly valve (Firelock 705) located in the Fire Pump Room to replace faulty existing valve.• CCP – 034 The Contractor shall provide the Owner a fair credit for the reduced labor and material associated with the elimination of the door and intercom wiring replacement in B-Pod.• CCP – 038 Contractor shall provide and install Unistrut and strapping at the plumbing lines as reviewed and accepted by PBC Facilities for the 70 chase locations in A and B Pods.• CCP – 040 Contractor shall have DCI performing the disconnect and reconnect of the Smoke Evacuation System for the C-Pod RTU Replacements.• CCP – 050R1 The Contractor shall provide the Owner a fair credit for the reduced labor and material associated with the elimination of the door and intercom wiring replacement in A and B-Pods. <p>SKETCH: N/A</p> <p>NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL #xx, in detailed form, for the above referenced project.</p> <table><tr><td>ORIGINATOR: Leo A Daly FIRM</td><td> SIGNATURE</td><td>10/15/19 DATE</td></tr></table> <p>REMARKS:</p> <p>DISTRIBUTION: Owner's Project Manager</p>			ORIGINATOR: Leo A Daly FIRM	 SIGNATURE	10/15/19 DATE
ORIGINATOR: Leo A Daly FIRM	 SIGNATURE	10/15/19 DATE			

PALM BEACH COUNTY	
CONSTRUCTION CHANGE PROPOSAL (CCP)	
TO: Palm Beach County Board of County Commissioners Facilities Development & Operations 2633 Vista Parkway West Palm Beach, FL 33411	CCP NUMBER: 50 R2 DATE: PBC WDC Repair & Replacement Phase IIa
ATTENTION: Mr. Mike McPherson, PB Co. Project Manager	PROJECT NUMBER: P.B. Co. # 15218 CONTRACT NUMBER: R 2018-0663
REFERENCE:	
We propose to accomplish the MODIFICATIONS identified in FIELD INSTRUCTION FI # N/A and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.	
DESCRIPTION:	
This CCP is associated with new Door and Intercom wiring that was not required for A-Pod and B-Pod.	
PROPOSED CONTRACT PRICE CHANGE (\$351,944.00)	
PROPOSED CONTRACT TIME CHANGE (increases) 0 days (unchanged)	
PROPOSED NEW SUBSTANTIAL COMPLETION unchanged date	
DISTRIBUTION:	
FROM: Hedrick Brothers Construction Co., Inc. Contractor	
Mr. Michael McPherson, Palm Beach Co. CID	SIGNED: John Richardson
Mr. Ken Throop, Palm Beach Co. Project Manager	
Mr. Ray Thompson, Palm Beach Co. Project Manager	DATE: October 15, 2019

PROPOSED CHANGE ORDER

Current Connections, Inc.

1620 Hill Avenue
Mangonia Park, Florida 33407
Telephone: (561) 863-0010
Fax: (561) 863-5380

CCN # 18
Date: 10/1/2019
Project Name: Palm Beach County West Detention Center - Project #15218
Project Number: 1811
Page Number: 1

Client Address:

Hedrick Brothers Construction Company

2200 Centrepark West Drive
West Palm Beach, FL 33409

Work Description

Below is a labor and material breakdown for the Pod A Com Tec reduction of scope.

We reserve the right to correct this quote for errors and omissions.

Itemized Breakdown

Summary

SUBCONTRACTORS

Com Tec	-20,408.00
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Total Subcontractors	-20,408.00
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Subtotal	-20,408.00
-----------------	-------------------

Final Amount	\$-20,408.00
---------------------	---------------------

ORIGINAL



W6484 Design Drive

Greenville, WI 54942

920.749.2840

Cost Proposal

Date: October 1, 2019

To: Scott Birdsong

From: Kurt Bauer

Re: PBC/WDC

The Cornerstone Group of Companies encompasses the collective experience and talents of eight separate business units. These business units have joined forces to provide a comprehensive solution for a turnkey project implementation that includes detention security electronics and detention hardware.

Cornerstone Detention Products, Inc.
Airteq
Norment Security Group, Inc.
Security Design, Inc. dba Cornerstone Detention
Trentech Electronics, Inc.
Engineered Control Systems, Inc.
Cornerstone Detention dba Com-Tec
Limestone Building Group, Inc.

Scope of Work

As requested, Com-Tec proposes to provide a credit for reduced scope of work in Pod A below.

Part 1 - Deduction for work not required in Pod A listed in the specification sections designated below:

- 1.1 - Deduct for 2 Field Trips, For 2 Tech's.
- 1.2 - Deduct for two weeks Field Technician Labor.
- 1.3 - Deduct for 2 weeks Motel, Car and Periderm.
- 1.4 - Deduct for Intercom Boards
- 1.5 - Deduct for Door Board parts
- 1.6 - Deduct for CCTV Keyboard

Part 2 - Clarifications:

- 2.1 - Com-Tec did make 2 trip to the site for Pod A work.

2.2 - Com-Tec will not do any addition work in Pod A without a Change Order.

Part 3 - General Notes:

- 3.1 - Cornerstone will provide its standard General Liability Insurance. (Certificate furnished upon request)
- 3.2 - We are not responsible for broken or damaged materials (except that caused by our own employees) nor for the protection of same.
- 3.3 - We will perform periodic clean-up of waste generated by our work and deposit debris into containers or dumpsters provided by others.
- 3.4 - Suitable secured dry storage space is to be provided by the Customer for our materials and protection of same.
- 3.5 - Payment & Performance Bonds are not included.

Proposal Credit - \$ - 20,408.00



Please sign and return one copy for our files.

Schedule 84 Provider #GS-07F-269AA

This proposal is subject to acceptance within 30 days from the date hereon, and to all standard Terms and Conditions noted in the attached page. We hope this proposal will merit your placing with us your business, which will have our best attention in pursuing the work to completion.

Accepted: M. Scott Birdsong Firm: CURRENT CONNECTIONS, INC.

Printed Name M. SCOTT BIRDSONG Date: 10/1/19

Kurt Bauer
Sr. Project Manager
Office: 920.882.8860
Cell: 920.284.9487



CORNERSTONE
WARRANTY, SERVICE & SUPPLY

Norment ~~AMITE~~ ~~breakdown~~ ECS ~~Com-Tec~~

PROPOSED CHANGE ORDER

Current Connections, Inc.

1620 Hill Avenue
Mangonia Park, Florida 33407
Telephone: (561) 863-0010
Fax: (561) 863-5380

CCN # 15
Date: 6/19/2019
Project Name: Palm Beach County West Detention Center - Project #15218
Project Number: 1811
Page Number: 1

Client Address:

Hedrick Brothers Construction Company

2200 Centrepark West Drive
West Palm Beach, FL 33409

Work Description

Below is a labor and material breakdown for Scope reduction in Pod "A"

We reserve the right to correct this quote for errors and omissions.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" EMT	3,000	1,250.10	132.00
1" EMT	720	535.68	40.32
1 1/2" EMT	330	482.06	26.40
2" EMT	1,100	1,905.97	110.00
3/4" EMT STL SS CONN	100	27.00	12.50
1" EMT STL SS CONN	14	6.72	2.10
1 1/2" EMT STL SS CONN	8	3.84	1.60
2" EMT STL SS CONN	14	10.57	3.15
3/4" EMT STL SS CPLG	300	35.70	0.00
1" EMT STL SS CPLG	72	13.18	0.00
1 1/2" EMT STL SS CPLG	49	26.91	0.00
2" EMT STL SS CPLG	166	129.13	0.00
1 1/2" EMT 90 ELBOW	8	71.74	4.00
2" EMT 90 ELBOW	28	368.93	15.75
2" EMT STRUT CLAMP	138	707.97	20.70
1 1/2" PLASTIC BUSHING	8	2.25	0.40
2" PLASTIC BUSHING	14	7.28	0.88
#14 THHN	84,000	6,314.28	453.60
12x12x4 NEMA 1 GALV SC BOX	14	130.48	16.80
1/4" PLATED T-ROD	1,519	742.49	47.39
1/4" HEX NUT (PLATED)	1,013	38.39	25.32
4T124 1/4 ROD 1/4 FLG	506	537.88	63.25
CD1B 3/4" MINERALLAC	375	134.55	30.49
CD2B 1" MINERALLAC	90	41.90	7.88
CD4B 1.5 MINERALLAC	41	27.56	4.61
#22 WIRE TERM-CONTROL	1,000	0.00	70.00
#14 WIRE TERM-CONTROL	1,362	0.00	136.20
De-Terminate 7/C Run	90	0.00	180.00
Pull Out 7/C Run	90	0.00	180.00
West Penn #357 2C #22	14,000	3,374.00	112.00
De-Terminate 5/C Run	89	0.00	178.00
Pull Out 5/C Run	89	0.00	178.00
Concrete Cutting @ Device	36	900.00	288.00
Totals	110,383	17,826.56	2,341.34

Summary

MATERIAL COSTS

General Materials	17,826.56
Material Subtotal	17,826.56

ORIGINAL

PROPOSED CHANGE ORDER

Current Connections, Inc.
1620 Hill Avenue
Mangonia Park, Florida 33407

CCN # 15
Date: 6/19/2019
Project Name: Palm Beach County West Detention C
Project Number: 1811
Page Number: 2

Summary (Cont'd)		
Material Tax	(@ 7.000 %)	1,247.86
Total Material		19,074.42
LABOR COSTS		
APPRENTICE	(1,170.67 Hrs @ \$58.50)	68,484.20
JOURNEYMAN	(1,170.67 Hrs @ \$58.50)	68,484.20
Total Labor		136,968.40
Subtotal		156,042.82
Final Adjustment		-0.82
Final Amount		\$156,042.00

ORIGINAL

PROPOSED CHANGE ORDER

Current Connections, Inc.

1620 Hill Avenue
Mangonia Park, Florida 33407
Telephone: (561) 863-0010
Fax: (561) 863-5380

CCN #	13
Date:	10/1/2019
Project Name:	Palm Beach County West Detention Center - Project #15218
Project Number:	1811
Page Number:	1

Client Address:

Hedrick Brothers Construction Company

2200 Centrepark West Drive
West Palm Beach, FL 33409

Work Description

Below is a labor and material breakdown for the Com-Tec reduction of scope for Pod "B".

We reserve the right to correct this quote for errors and omissions.

Itemized Breakdown

Summary

SUBCONTRACTORS

Com-Tec	-19,450.00
Total Subcontractors	-19,450.00
Subtotal	-19,450.00
Final Amount	\$-19,450.00

ORIGINAL



W6484 Design Drive

Greenville, WI 54942

920.749.2840

Cost Proposal

Date: October 1, 2019

To: Scott Birdsong

From: Kurt Bauer

Re: PBC/WDC

The Cornerstone Group of Companies encompasses the collective experience and talents of eight separate business units. These business units have joined forces to provide a comprehensive solution for a turnkey project implementation that includes detention security electronics and detention hardware.

Cornerstone Detention Products, Inc.
Airteq
Norment Security Group, Inc.
Security Design, Inc. dba Cornerstone Detention
Trentech Electronics, Inc.
Engineered Control Systems, Inc.
Cornerstone Detention dba Com-Tec
Limestone Building Group, Inc.

Scope of Work

As requested, Com-Tec proposes to provide a credit for reduced scope of work in Pod B below.

Part 1 - Deduction for work not required in Pod B listed in the specification sections designated below:

- 1.1 - Deduct for 2 Field Trips, for 2 Tech's.
- 1.2 - Deduct for two weeks Field Technician Labor.
- 1.3 - Deduct for 2 weeks Motel, Car and Periderm.
- 1.4 - Deduct for Intercom Boards
- 1.5 - Deduct for Door Board parts

Part 2 - Clarifications:

- 2.1 - Com-Tec did make 1 trip to the site for Pod B work.

2.2 - Com-Tec will not do any addition work in Pod B without a Change Order.

Part 3 - General Notes:

- 3.1 - Cornerstone will provide its standard General Liability Insurance. (Certificate furnished upon request)
- 3.2 - We are not responsible for broken or damaged materials (except that caused by our own employees) nor for the protection of same.
- 3.3 - We will perform periodic clean-up of waste generated by our work and deposit debris into containers or dumpsters provided by others.
- 3.4 - Suitable secured dry storage space is to be provided by the Customer for our materials and protection of same.
- 3.5 - Payment & Performance Bonds are not included.

Proposal Credit - \$ - 19,450.00



Please sign and return one copy for our files.

Schedule 84 Provider #GS-07F-269AA

This proposal is subject to acceptance within 30 days from the date hereon, and to all standard Terms and Conditions noted in the attached page. We hope this proposal will merit your placing with us your business, which will have our best attention in pursuing the work to completion.

Accepted: M. Scott Berdson Firm: CURRENT CONNECTIONS, INC.

Printed Name M. SCOTT BERDSON Date: 10/1/19

Kurt Bauer
Sr. Project Manager
Office: 920.882.8860
Cell: 920.284.9487



CORNERSTONE
WARRANTY, SERVICE & SUPPLY

Norment

PROPOSED CHANGE ORDER

Current Connections, Inc.

1620 Hill Avenue
Mangonia Park, Florida 33407
Telephone: (561) 863-0010
Fax: (561) 863-5380

CCN #	8
Date:	3/13/2019
Project Name:	Palm Beach County West Detention Center - Project #15218
Project Number:	1811
Page Number:	1

Client Address:

Hedrick Brothers Construction Company

2200 Centrepark West Drive
West Palm Beach, FL 33409

Work Description

Below is a labor and material breakdown for Scope reduction in Pod "B"

We reserve the right to correct this quote for errors and omissions.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" EMT	-3,000	-1,250.10	-132.00
1" EMT	-720	-535.68	-40.32
1 1/2" EMT	-330	-482.06	-26.40
2" EMT	-1,100	-1,905.97	-110.00
3/4" EMT STL SS CONN	-100	-27.00	-12.50
1" EMT STL SS CONN	-14	-6.72	-2.10
1 1/2" EMT STL SS CONN	-8	-3.84	-1.60
2" EMT STL SS CONN	-14	-10.57	-3.15
3/4" EMT STL SS CPLG	-300	-35.70	-0.00
1" EMT STL SS CPLG	-72	-13.18	-0.00
1 1/2" EMT STL SS CPLG	-49	-26.91	-0.00
2" EMT STL SS CPLG	-166	-129.13	-0.00
1 1/2" EMT 90 ELBOW	-8	-71.74	-4.00
2" EMT 90 ELBOW	-28	-368.93	-15.75
2" EMT STRUT CLAMP	-138	-707.97	-20.70
1 1/2" PLASTIC BUSHING	-8	-2.25	-0.40
2" PLASTIC BUSHING	-14	-7.28	-0.88
#14 THHN	-84,000	-6,314.28	-453.60
12x12x4 NEMA 1 GALV SC BOX	-14	-130.48	-16.80
1/4" PLATED T-ROD	-1,519	-742.49	-47.39
1/4" HEX NUT (PLATED)	-1,013	-38.39	-25.32
4T124 1/4 ROD 1/4 FLG	-506	-537.88	-63.25
CD1B 3/4" MINERALLAC	-375	-134.55	-30.49
CD2B 1" MINERALLAC	-90	-41.90	-7.88
CD4B 1.5 MINERALLAC	-41	-27.56	-4.61
#22 WIRE TERM-CONTROL	-1,000	-0.00	-70.00
#14 WIRE TERM-CONTROL	-1,362	-0.00	-136.20
De-Terminate 7/C Run	-90	-0.00	-180.00
Pull Out 7/C Run	-90	-0.00	-180.00
West Penn #357 2C #22	-14,000	-3,374.00	-112.00
De-Terminate 5/C Run	-89	-0.00	-178.00
Pull Out 5/C Run	-89	-0.00	-178.00
Concrete Cutting @ Device	-36	-900.00	-288.00
Totals	-110,383	-17,826.56	-2,341.34

Summary

MATERIAL COSTS

General Materials	-17,826.56
Material Subtotal	-17,826.56

ORIGINAL

PROPOSED CHANGE ORDER

Current Connections, Inc.
1620 Hill Avenue
Mangonia Park, Florida 33407

CCN # 8
Date: 3/13/2019
Project Name: Palm Beach County West Detention C
Project Number: 1811
Page Number: 2

Summary (Cont'd)		
Material Tax	(@ 7.000 %)	-1,247.86
Total Material		-19,074.42
LABOR COSTS		
APPRENTICE	(-1,170.67 Hrs @ \$58.50)	-68,484.20
JOURNEYMAN	(-1,170.67 Hrs @ \$58.50)	-68,484.20
Total Labor		-136,968.40
Subtotal		-156,042.82
Final Amount		\$-156,042.82

ORIGINAL

Current Connections, Inc.

1620 Hill Avenue
Mangonia Park, Florida 33407
(561) 863-0010 Fax (561) 863-5380
State License EC-0001253

9/27/18

Palm Beach County Detention Center - PBC Project #15218-W01

Re: Results of survey performed on door locking and intercom systems in "Pod B"

Mike,

A survey of the existing detention cell door locking, and intercoms were conducted for the cell locations in "B"-Pod.

The protocol followed for testing the detention cell door locking was operating all locks several times for proper function. Issues found are stated below.

The protocols followed for testing the cell door locks was to ensure proper voltage and wiring to locks through testing and identify problems with the locks not operating properly. The findings are listed below.

The protocol followed for testing the cell intercoms was to test through operation and results are identified in Note #5 on page 2.

Based upon this survey conducted, the following deficiencies were noted:

B-Pod: Level 1

Cell # B101 (Per Sheet E203)/ B101 (Field): The Intercom although working, is muffled and does not appear to be functioning properly.

Cell # B203 (Per Sheet E203)/ B203 (Field): Daytime Door Release not Functioning

Cell # B204 (Per Sheet E203)/ B204 (Field): Daytime Door Release not Functioning

B-Pod: Mezzanine

Cell # B222 (Per Sheet E203)/ B208 (Field): Daytime Door Release not Functioning

Cell # B223 (Per Sheet E203)/ B209 (Field): Daytime Door Release not Functioning and the Intercom although working, is muffled and does not appear to be functioning properly.

Cell # B424 (Per Sheet E203)/ B412 (Field): Door Lock is not functioning and Daytime Door Release not Functioning

After our survey was conducted, we were made aware on 08-09-18, of a prior letter from ESS that states the following:

“Holding Cell Pod’s A & B cell doors are sharing a ground wire. Each door should have a dedicated ground wire back to the Security Electronics Room. In Pod B, holding cell B412, when the call button is pressed, holding cell door B412 door opens along with several other holding cell doors.”

We do not believe this issue is related to “shared grounding” for the following reason:

The conductor referred to is the equipment grounding conductor and serves to provide a - fault current path by connecting normally non-current carrying metal enclosures of electrical equipment to the system grounded conductor so it is not a conductor that is related to the door lock system wiring as it pertains to control thereof.

As to the multiple doors opening simultaneously this would be more likely a programming issue not an electrical one.

Upon receipt of the letter from ESS, the electrical subcontractor reached out to Com-Tec for additional input. Comtec made a site visit on 09-13-18. The following actions were performed and observations noted:

1. Within the Terminal Cabinet, the control and status wires for non-functioning Door (B412) were removed from the I/O associated with B412 on the door control board and re-landed to a working door. All wiring determined to be functioning properly.
2. Within the terminal cabinet, The control and status wires for a functioning Door were removed from the I/O associated with the functioning door on the door control board and re-landed to non-functioning Door B412. As this door did not function properly, it has been determined that the lock is faulty.
3. The black status wire was found to be mis-labeled for Dr B412 (corrected in field)
4. Within the Terminal Cabinet, it was discovered that the status connectors on the door boards were not fully seated. Comtec re-seated all the connectors on all the door boards and the previously non-functioning Daytime Door Release Buttons: B203, B204, B208 and B209 are now functioning. Daytime Door Release Button B412 is not functioning (due to faulty lock).
5. Upon inspection, it appeared that soap had been grated into the speaker holes and is likely causing the muffled-sound. Comtec explained there are security baffles between the speaker and faceplate and upon cleaning the faceplate, the units will likely function properly.

On 09-19-19, Hedrick Brothers removed one of the cell intercom speakers, cleaned the grated soap out of the faceplate and reinstalled. The unit appears to be functioning properly.

Conclusion

Based upon surveys, site visits and field investigations conducted, it is our opinion that the only work requiring to be performed related to the “B”-Pod cell locking and intercoms is to have Door B412 lock replaced and remove the soap from the intercom speakers faceplates and reinstall.

SCHEDULE 1

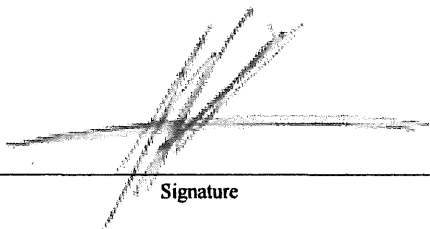
LIST OF PROPOSED SBE-M/WBE PARTICIPATION
CHANGE ORDER WORK

PROJECT NAME: PBC WEST DETENTION CENTER PODS R/R PHASE IIa 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				
	<u>M/WBE</u>	<u>SBE</u>					
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Current Connections 1620 Hill Avenue Mangonia Park, FL 33407	<input type="checkbox"/>	<input checked="" type="checkbox"/>				-\$351,944.00	
2.	<input type="checkbox"/>	<input type="checkbox"/>					
3.	<input type="checkbox"/>	<input type="checkbox"/>					
4.	<input type="checkbox"/>	<input type="checkbox"/>					
(Please use additional sheets if necessary)							
Total						-\$351,944.00	
Total Price -\$351,944.00			Total SBE Participation Dollar Amount -\$351,944 100%				

I hereby certify that the above information accurate to the best of my knowledge:  Signature Project Manager 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 WDC Renewal / Replacement Phase IIa
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 X Minority Business Enterprise _____
Black _____ Hispanic _____ Women _____ Caucasian X 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
	CCP No. 50R2			-\$351,944/100%

at the following price or percentage -\$351,944/100%
(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 _____
(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.

CURRENT CONNECTIONS, INC.

Print name of
SBE-M/WBE Company

By: M. Scott Beroson
(Signature)

M. SCOTT BEROSON/G
Print name/title of person executing on behalf
of SBE-M/WBE

Revised 7/2/2013

Date: 10/16/19



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/06/2019

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 have ADDITIONAL INSURED provisions or 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

Sterling Seacrest Partners, Inc

1715 N Westshore Blvd

Suite 920

Tampa FL 33607

CONTACT NAME: Nick Majkowski

PHONE (A/C, No, Ext): FAX (A/C, No):

E-MAIL: nmajkowski@sspins.com

ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	James River Insurance Company	12203
INSURER B:	FCCI Insurance Group	10178
INSURER C:	American Guarantee & Liability	26247
INSURER D:	Arch Specialty Insurance Company	21199
INSURER E:		
INSURER F:		

INSURED

Hedrick Brothers Construction Co., Inc.

2200 Centrepark West Drive

Suite 100

West Palm Beach FL 33409

COVERAGES

CERTIFICATE NUMBER: CL1962637310

REVISION 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	<input checked="" type="checkbox"/> Contractual Liability						MED EXP (Any one person) \$ 10,000
	<input checked="" type="checkbox"/> Independent Contractors Liability	Y	Y	00093047-0	06/30/2019	06/30/2020	PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
B	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> OWNED AUTOS ONLY	Y	Y	CA100048983-00	06/30/2019	06/30/2020	BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						\$
C	UMBRELLA LIAB						EACH OCCURRENCE \$ 10,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB			SXS-0181846-04	06/30/2019	06/30/2020	AGGREGATE \$ 10,000,000
	<input type="checkbox"/> CLAIMS-MADE	Y	Y				\$
	DED RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N					PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
D	Contractors Professional Liability			PDCPP00009904	06/30/2019	06/30/2020	Each Occurrence \$2,000,000
							Aggregate \$2,000,000
							Retention \$50,000

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

RE:Project No. 15218- Detention Facilities Renewal/Replacement West Detention Center Phase IIA

Palm Beach County Board of County Commissioners, A Political Subdivision of the State of Florida, Its Officers, Employees, and Agents are endorsed as Additional Insureds on the General Liability policy as required by written contract.

CERTIFICATE HOLDER

CANCELLATION

PBC Board of County Commissioners c/o Capital Improvements

2633 N. Jog Road

West Palm Beach FL 33411

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



HEDRI-1

OP ID: MH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/06/2019

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 have ADDITIONAL INSURED provisions or 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 Atlantic Pacific Insurance-PBG 11382 Prosperity Farms Rd #123 Palm Beach Gardens, FL 33410 Jake Jacobson		800-538-0487		CONTACT NAME: Jake Jacobson PHONE (A/C, No, Ext): 800-538-0487 FAX (A/C, No): 561-626-3153 E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE				NAIC #	
INSURER A : Bridgefield Employers Ins. Co.				10701	
INSURER B :					
INSURER C :					
INSURER D :					
INSURER E :					
INSURER F :					

INSURED Hedrick Brothers Construction Co Inc 2200 Centrepark West Dr #100 West Palm Beach, FL 33409-6473	
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COVERAGES

CERTIFICATE NUMBER:

REVISION 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG \$
	OTHER:						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED RETENTION \$						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			0830-54896	11/17/2019	11/17/2020	X PER STATUTE X OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Project No. 15218 Detention Facilities Renewal/Replacement
West Detention Center Phase IIA

CERTIFICATE HOLDER

CANCELLATION

PALMB01	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
PBC Board of County Commissioners c/o Capital Improvements 2633 N Jog Road West Palm Beach, FL 33411	AUTHORIZED REPRESENTATIVE

CM AT RISK CONTROL SHEET

Construction Manager: Hedrick Brothers						SBE Goal: 15%					
Contract Award Date: 5-Apr-16											
Resolution Number: R-2016-0430											
Annual Type: Construction Manager @ Risk						Monitored By: CID					
Detention Facilities Projects											
						Total	\$21,392,741.00	\$14,397,785.00	67.30%		
Task	Work Order	Amend Number	Amount	SBE Amount	Project Number	Requested By	Request Date	Services	Approved	Appr'd By	SBE %
		Amendment #8	\$4,081,975.00	\$3,436,808.00							
1			\$66,056.00	\$11,248.00	15218	Mike McPherson	18-Jun-16	Preconstruction Services for electronics design and GMP for MDC, South Tower, monitoring design of WDC Pods A & B	23-Jun-16	AW	17.03%
2			\$10,455.00	\$1,849.00	17209	Mike McPherson	17-Feb-17	Preconstruction Services for Chiller Plant Replacement	10-Mar-17	AW	17.69%
3			\$79,885.00	\$12,130.00		Mike McPherson (cc)	2-May-17	Preconstruction Services for WDC A&B Pods	27-Sep-17	CRC	15.18%
		1	\$1,054,017.00	\$798,435.00	17209	Mike McPherson (cc)	5-Jul-17	MDC Chiller Replacement - GMP for construction services	14-Jul-17	AW	75.75%
	1		\$24,775.00	\$250.00	15218	Mike McPherson	2-Oct-17	MDC Hurricane EFIS Repair	30-Oct-17	AW	1.01%
		2	\$7,928,506.00	\$4,659,661.00	15218	Mike McPherson	30-Mar-18	MDC South Tower Electronics Repair and Replacement	1-May-18	BCC	58.77%
		3	\$7,553,277.00	\$5,142,906.00	15218	Mike McPherson	30-Mar-18	WDC Pods A & B	1-May-18	BCC	68.09%
	2		\$36,201.00	\$259.00	15218	Mike McPherson	13-Jun-18	WDC R/R Phase IIA	19-Jul-18	AW	0.72%
		4	\$477,518.00	\$321,733.00	15218	Mike McPherson	9-Oct-18	MDC East & West Tower Exterior Painting	4-Dec-18	BCC	67.38%
4			\$80,076.00	\$12,506.00	15218	Mike McPherson	4-Nov-19	MDC East Tower			15.62%
											#DIV/0!
		Total:	\$21,392,741.00	\$14,397,785.00							67.30%