

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: August 25, 2020

Consent

Regular

Ordinance

Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Amendment No. 5 to the contract with Hedrick Brothers Construction Co., Inc. (R2016-0430) in the amount of \$14,041,688 for the Detention Facilities Renewal/Replacement (R/R) – Main Detention Center East and South Towers project establishing a Guaranteed Maximum Price (GMP) for construction management services to be completed in 546 calendar days or until the project is complete.

Summary: The fourth phase of work in the Detention Facilities R/R project will be the east and south towers, which were constructed over 30 years ago. Amendment No. 5 authorizes replacement of roofs, air conditioning systems, boilers, mechanical grilles, doors and frames, cell bars, painting, and a new security camera system. The Construction Manager (CM) was selected on April 5, 2016 according to the Small Business Enterprise (SBE) Ordinance in place at the time, with a 15% SBE goal and CM/SBE partnering incentive. Hedrick Brothers is not a certified SBE. The CM has partnered with Cooper Construction Management & Consulting, Inc., a Small/Minority Business Enterprise (S/MBE) CM for services in an amount not less than 15% of the construction management fee and is sharing in the overhead/profit earned by the CM. The SBE participation for this amendment is 54.37% and Minority/Women owned Business Enterprise (M/WBE) participation is 33.17%. MBE owned firms make up 5.87% of the 33.17%. Hedrick Brothers has agreed to an active outreach with the Office of Equal Business Opportunity (OEBO) for African American and Hispanic owned firms on non-awarded subcontractor packages. Hedrick Brothers Construction Co., Inc. overall SBE participation is 62.16%. **Funding for this Amendment is from the Infrastructure Sales Tax (IST) fund. Hedrick Brothers Construction Co., Inc. is a Palm Beach County business. (Capital Improvements Division) Countywide/District 2 (LDC)**

Background & Policy Issues: CM at Risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and alternative constructability designs, systems and materials, and serves as the general contractor bidding the subcontracts for construction. Hedrick was selected on April 5, 2016 via a Request for Proposal (RFP) issued for both the Main Detention Center Electronics Renewal/Replacement and the Detention Facilities Renewal/Replacement projects. These two major projects were combined as a result of 1) concurrent work requirements, 2) to eliminate duplicate and contractor general costs, 3) to reduce the probability of repetitive security awareness/training required for construction crew and 4) to set performance accountability with a single contractor. Amendment No. 1 included the replacement of two chillers. Amendment No. 2 consisted of replacing the electronic infrastructure and systems (locking controls, access controls, intercom, CCTV, nurse call and fire alarm) in the south towers. Amendment No. 3 authorized the replacement of the roof, doors, windows, hot water heaters, generators, and creating a control room and backup generator in pods A and B in the West Detention Center. Amendment No. 4 consist of weather sealing the exterior walls and doors due to water that was infiltrating the east and west towers at the Main Detention Center. The phases as referenced in Amendments one (1) through four (4) are 100% complete. Amendment No. 5 of this project consist of changes to the east and south towers including replacing the roofs, air conditioning systems, boilers, mechanical grilles, doors and frames, cell bars, painting, and new security camera system. **Continued on page 3.**

Attachments:

1. Location Map
2. Budget Availability Statement
3. GMP Amendment No. 5
4. Hedrick Contract History

Recommended By: *[Signature]* 8/10/20
 Department Director Date

Approved By: *[Signature]* 8/20/2020
 County Administrator Date

Background & Justification (Cont.):

Having been selected according to the SBE ordinance, a technical irregularity occurred during the processing of this amendment that resulted in it not being submitted for consideration by the Goal Setting Committee (GSC). The final result of the bidding process however, significantly exceeds the SBE participation requirements of the Equal Business Opportunity ordinance and arguably meets the Affirmative Procurement Initiative (API) goals that, based on availability, could have been established by the GSC. Specifically for African American and Hispanic owned firms somewhere between 3% and 5% often considering readiness and ability in addition to availability and willingness. To further remediate the technical irregularity just described (omitting Goal Setting Committee), the CM in coordination with Facilities Development and Operations (FDO) and the Office of Equal Business Opportunity (OEBO) will conduct targeted outreach towards MBE firms for the awarding of five (5) work packages which are currently contained in the amendment as allowances, and for which the initial bidding process proved unsuccessful. The five work packages amount to \$316,918, if all work is awarded to MBE firms the resulting MBE participation for this amendment would increase from 5.87% to 8.13%.

LOCATION MAP

Project No: 15218
Project Name: Detention Facilities R/R - Main Detention Center
Location: 3228 Gun Club Road, West Palm Beach



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 08/06/2020 REQUESTED BY: Mike McPherson PHONE: 233-0278

PROJECT TITLE: Detention Facilities Renewal/Replacement (MDC East & South Tower R/R)
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT:
EFDO #2016-006802

IST PLANNING NO.:

REQUESTED AMOUNT: \$14,691,688

BCC RESOLUTION#: R2016-0430
DATE: 04/05/16

CSA or CHANGE ORDER NUMBER: Amendment #5

LOCATION: West Palm Beach

BUILDING NUMBER:

DESCRIPTION OF WORK/SERVICE LOCATION: Main Detention Center

PROJECT/W.O. NUMBER: 15218

CONSULTANT/CONTRACTOR: Hedrick Brothers Construction Co., Inc.

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

GMP for construction services

Table with 2 columns: Category and Amount. Rows include CONSTRUCTION (\$14,041,688), PROFESSIONAL SERVICES (\$), STAFF COSTS* (\$ 250,000), EQUIP. / SUPPLIES/FEES (\$), CONTINGENCY (\$ 400,000), and TOTAL (\$14,691,688).

* 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: 3950 DEPT: 411 UNIT: Q019 OBJ: 4907

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

- Checkboxes for funding sources: Ad Valorem, State, Grant, Other, Infrastructure Sales Tax (checked), Federal, Impact Fees.

Department: FD+O

BAS APPROVED BY: [Signature]

DATE: 8/16/2020

ENCUMBRANCE NUMBER:

AMENDMENT #5
HEDRICK BROTHERS CONSTRUCTION CO., INC.
TO CONTRACT FOR
CONSTRUCTION MANAGEMENT AT RISK SERVICES
DETENTION FACILITIES RENEWAL/REPLACEMENT (R/R)
(MAIN DETENTION CENTER EAST AND SOUTH TOWER R/R)
PROJECT NO. 15218

This Amendment is made as of _____ by and between Palm Beach County, a political subdivision of the State of Florida, hereinafter referred to as Owner, and Hedrick Brothers Construction Co., Inc., hereinafter referred to as “Construction Manager”.

WHEREAS, the Owner and Construction Manager acknowledge and agree that the Contract between Owner and Construction Manager dated 04/05/16 (R2016-0430) (hereinafter the Contract) is in full force and effect and that this Amendment incorporates all the terms and conditions of the Contract as may be supplemented and amended by this Amendment.

WHEREAS, the parties have negotiated a Guaranteed Maximum Price for the Project, including the Construction Manager’s fees calculated in accordance with the terms of the Contract, whereby the Construction Manager will render construction and warranty services and other services as set forth herein and in the Contract;

NOW THEREFORE, in exchange for the mutual covenants and promises set forth herein and the sums of money agreed to be paid by the Owner to the Construction Manager, the parties agree as follows:

1. Recitals. The foregoing recitals are true and correct and incorporated herein by reference.

2. Construction Manager’s Representations. The Construction Manager represents that:

The Construction Manager, Trade Contractors, Sub-subcontractors, material and equipment suppliers have compared Phasing, Demolition, Architectural, Structural, Mechanical, Electrical, Plumbing, Civil and Site Drawings and Specifications and have compared and reviewed all general and specific details on the Drawings and that all conflicts, discrepancies, errors and omissions, which are within the commonly accepted knowledge base of a licensed general contractor, subcontractor, trades persons, manufacturers or other parties required to carry out the Work involved in this Amendment, have been corrected or clarified prior to execution of this GMP Amendment to the Contract, and therefore Construction Manager warrants that the GMP (exclusive of contingency) includes the cost of correcting all conflicts, discrepancies, errors, or omissions which Construction Manager identified, or should have identified through the exercise of reasonable skill and care, during the preconstruction phase of the Project.

The Construction Manager’s review and comparison of all Drawings has taken into consideration the total and complete functioning of all systems and therefore the Construction Manager represents that the GMP represents the total cost for complete and

functional systems.

3. Guaranteed Maximum Price. Pursuant to Section 2.2 and Article 6 of the Contract between Owner and Construction Manager, the parties have agreed to a Guaranteed Maximum Price of \$14,041,688.00 for the construction phase of this Project. The GMP is based on the following: **Attachment B.**

4. Schedule of Time for Completion. The time of completion for this Amendment will be as follows: The Construction Manager shall substantially complete the work within **546** calendar days from the Notice to Proceed from Owner. Liquidated Damages are \$1,400/day for failure to achieve certification of substantial completion within the contract time or approved extension thereof.

5. Contract Modifications and Additions. The Contract is hereby modified to include the terms and conditions set forth on **Attachment A**, which are incorporated herein by reference.

6. EBO Program. The County's Goal Setting Committee has applied a mandatory subcontracting goal for this GMP Amendment as follows:

The SBE subcontracting goal for this GMP Amendment is a mandatory minimum of 15% SBE participation.

As evidenced by the attached Schedule 1 and Schedule 2s, Construction Manager has agreed to provide the following participation on this Amendment: 54.37% SBE participation

7. Attachments. The following attachments are attached hereto and incorporated herein by reference:

- Attachment A – Contract Modifications and Additions**
- Attachment B - GMP Summary**
- Public Construction Bond**
- Form of Guarantee**
- Insurance Certificate(s)**
- EBO Schedules 1 and 2(s)**

8. Except as specifically modified herein, the Contract remains in full force and effect. All capitalized terms herein shall have the same meaning as set forth in the Contract.

THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY

Project Name: Detention Facilities R/R – MDC East & South Tower R/R
Project No. 15218

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida has made and executed this Amendment on behalf of the County; and an authorized official of the Construction Manager has made and executed this Amendment on behalf of the Construction Manager.

ATTEST:

SHARON R. BOCK, CLERK &
COMPTROLLER


PALM BEACH COUNTY BOARD,
FLORIDA
Political Subdivision of the State of Florida
BOARD OF COUNTY COMMISSIONERS

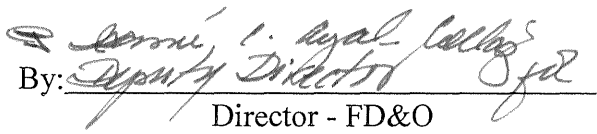
By: _____
Deputy Clerk

By: _____
Dave Kerner, Mayor

APPROVED AS TO
LEGAL SUFFICIENCY

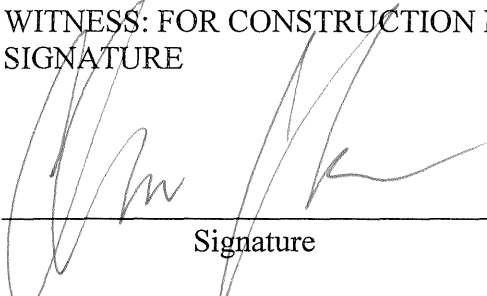
APPROVED AS TO TERMS
AND CONDITIONS

By:  _____
County Attorney

By:  _____
Director - FD&O

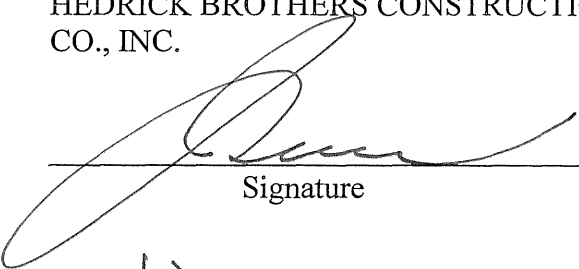
WITNESS: FOR CONSTRUCTION MANAGER
SIGNATURE

CONSTRUCTION MANAGER:
HEDRICK BROTHERS CONSTRUCTION
CO., INC.



Signature
Christopher Ferguson

Name (type or print)



Signature
Jack Ulficht

Name (type or print)



Title

(Corporate Seal)

**ATTACHMENT A
CONTRACT MODIFICATIONS AND ADDITIONS**

The Provisions of this Attachment shall take precedence and control over any inconsistent or conflicting provisions in the Contract Documents.

1. Section 2.1.13.1 of the Contract is replaced in its entirety with the following:

2.1.13.1 Equal Business Opportunity (EBO) Program.

a. Policy, Program and Enforcement. *It is the policy of the Board of County Commissioners of Palm Beach County, Florida, (the Board) that all segments of its business population, including, but not limited to, small, local, minority and women owned businesses, have an equitable opportunity to participate in the County's procurement process, prime contract and subcontract opportunities. In pursuance of that policy, the Board adopted an Equal Business Opportunity (EBO) Ordinance which is codified in Sections 2-80.20 through 2-80.30 (as may be amended) of the Palm Beach County Code. The EBO Ordinance sets forth the County's requirements for the EBO program, and is incorporated herein and made part of this Contract. Non-compliance with the EBO Ordinance must be corrected within fifteen (15) days of notice of non-compliance. Failure to comply with the EBO Ordinance may result in any of the following penalties:*

- *Suspension of Contract;*
- *Withholding of funds;*
- *Termination of the Contract based upon a material breach of contract pertaining to the EBO Program compliance;*
- *Suspension or debarment of the Construction Manager from eligibility for providing goods or services to the COUNTY for a period not to exceed three (3) years; and*
- *Liquidated damages equal to the difference in dollar value of S/M/WBE participation as committed to in the Contract, and the dollar value of S/M/WBE participation as actually achieved.*

b. Affirmative Procurement Initiatives (APIs) Applicable to Construction Phase of this Contract. *The County's Goal Setting Committee will establish the APIs applicable to the construction phase of this Contract, including any mandatory SBE or M/WBE subcontracting goals, prior to the GMP Amendment; and such APIs shall be included in the GMP Amendment to this Contract. It is anticipated that at least a mandatory minimum SBE subcontracting goal of 20% will be applied to the construction phase of this project. However, depending on the availability of S/M/WBEs at the time of subcontractor bidding, the County's Goal Setting Committee may apply a higher mandatory SBE subcontracting goal or may apply a mandatory M/WBE subcontracting goal. If the Goal Setting Committee applies SBE or M/WBE subcontracting goal(s) to the project, the Construction Manager may apply an S/M/WBE price preference, for subcontracts less than \$1,000,000, where the subcontract will be awarded to the lowest responsive, responsible bidder unless a certified S/M/WBE's bid is within ten (10) percent of the lowest non-S/M/WBE bid, in which case the award shall be made to the certified S/M/WBE submitting the lowest responsive, responsible bid. For subcontracts \$1,000,000 or more, the Construction Manager may apply an S/M/WBE price preference where the subcontract will be awarded to the low bidder responsive to the S/M/WBE requirements provided that such bid does not exceed the lowest responsive bid by more than \$100,000 plus 3% of the total bid in excess of \$1,000,000.*

c. API Waiver Requests/Good Faith Efforts. *If Construction Manager is unable to comply with the API requirements established by the County's Goal Setting Committee for the bidding of the construction subcontracts, then the Construction Manager must request a waiver or partial waiver from the Office of EBO. Such waiver request shall be made on the required Office of EBO forms and include documentation that demonstrates good faith efforts were undertaken by Construction Manager to comply with the APIs on the construction subcontracts. Fillable pdfs of all EBO forms can be found on the OEBO website at <http://discover.pbccgov.org/oebo/Pages/Compliance-Programs.aspx>.*

d. Required Documentation with GMP Amendment. *The Construction Manager shall submit completed Schedule 1 (list of all subcontractors, including S/M/WBE participation) and Schedule 2s (Letter of Intent to perform as a subcontractor, including S/M/WBE subcontractors) on all construction subcontracts prior to the GMP*

Amendment. When completed and submitted, the Schedule 1 and Schedule 2(s) shall become material terms of this Contract. The Construction Manager understands that each S/M/WBE firm utilized on this Contract must be certified by Palm Beach County in order to be counted toward the S/M/WBE participation goal. Construction Manager agrees to provide any additional information requested by the County to substantiate participation.

***e. VSS Registration Required.** Construction Manager certifies that it has registered in the County's Vendor Self Service ("VSS") system at <https://pbcvssp.co.palm-beach.fl.us/webapp/vssp/AltSelfService>. Construction Manager must also ensure that all subcontractors are registered as vendors in VSS prior to the subcontractor beginning work. All subcontractor agreements must include a contractual provision requiring that the subcontractor register in VSS.*

***f. Required Documentation with Pay Application.** Construction Manager is required to submit accurate progress payment information with each pay application regarding each of its subcontractors, including S/M/WBE subcontractors.*

*The Construction Manager shall submit a **Subcontractor Activity Form (Schedule 3)** and **Subcontractor Payment Certification Forms (Schedule 4)** with each payment application. **Failure to provide these forms may result in a delay in processing payment or disapproval of the pay application until they are submitted.** The Subcontractor Activity Form (Schedule 3) is to be filled out by the Construction Manager and the Subcontractor Payment Certification Form (Schedule 4) is to be executed by each subcontractor to verify receipt of payment.*

Upon letter notification by the County that the payment tracking system is automated, the Construction Manager is required to input all subcontractor payment information directly into the County's contract information system prior to submitting a payment application.

Completed and submitted EBO forms are incorporated into and made a part of the Contract Documents.

***g. S/M/WBE Substitutions.** Construction Manager will only be permitted to replace a certified S/M/WBE subcontractor who is unwilling or unable to perform. Such substitution must be done with other certified S/M/WBEs in order to maintain the S/M/WBE percentages submitted with the GMP Amendment. Requests for substitutions must be submitted to the County Representative and the Office of EBO for approval. **Any desired changes (including substitutions or termination and self-performance) must be approved in writing in advance by the Office of EBO.** Upon receiving approval of substitution for the S/M/WBE subcontractor, the Construction Manager must submit a completed and signed Schedule 2 by the proposed S/M/WBE subcontractor.*

***h. Records and Access.** The Office of EBO has the right to review Construction Manager's records and interview Trade Contractors and Subcontractors in order to determine compliance with the County's EBO Program and contract requirements for up to four (4) years from contract completion or termination date.*

2. Section 7.1.2.1 of the Contract is replaced with the following:

***7.1.2.1** Construction Manager shall provide Trade Contractors hired by Construction Manager with a written notice of disputed invoice within 5 business days after receipt of invoice which clearly states the reasons for the disputed invoice. As required by Section 218.735, F.S., within ten (10) days from receipt of payment from the Owner, the Construction Manager shall pay each Trade Contractor out of the amount paid to the Construction Manager on account of such Trade Contractor's work, the amount to which said Trade Contractor is entitled reflecting the percentage actually retained, if any, from payments to the Construction Manager on account of said Trade Contractor's work. The Construction Manager shall, by appropriate agreement with each Trade Contractor, require each Trade Contractor to make payments to its subcontractors in a similar manner.*

3. Article 15 of the Contract is revised to include the following new paragraph:

As a condition of entering into this Contract, the Construction Manager represents and warrants that it will comply with the County's Commercial Nondiscrimination Policy as described in Resolution 2017-1770 as amended. As part of such compliance, the Construction Manager shall not discriminate on the basis of race, color, national origin, religion, ancestry, sex, age, marital status, familial status, sexual orientation, gender identity or expression, disability, or genetic information in the solicitation, selection, hiring or commercial treatment of subconsultants, subcontractors, vendors, suppliers, or commercial customers, nor shall the Construction Manager retaliate against any person for reporting instances of such discrimination. The Construction Manager shall provide equal opportunity for subconsultants, subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the County's relevant marketplace in Palm Beach County. The Construction Manager understands and agrees that a material violation of this clause shall be considered a material breach of contract and may result in termination of the contract, disqualification or debarment of the Construction Manager from participating in County contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party.

4. The first paragraph of General Condition 68.3 is replaced with the following:

68.3 If the pay estimate and support data are not approved, the Construction Manager is required to submit new, revised or missing information according to the Owner's instructions. Otherwise, the Construction Manager shall prepare and submit to Owner an invoice in accordance with the estimate as approved. Owner will pay Construction Manager, in accordance with Local Government Prompt Payment Act (FS 218.70). *Owner shall provide Construction Manager with a written notice of disputed pay request within 10 business days after receipt of such pay request which clearly states any and all deficiencies in Construction Manager's pay request that will prevent prompt processing and issuance of payment. To the extent there is an undisputed portion of the pay request that can be paid, the Owner shall proceed with prompt payment of that portion of the pay request.* In the event any dispute with respect to any payment or pay request cannot be resolved between the Construction Manager and Owner's project staff, Construction Manager may, in accordance with the alternative dispute resolution requirements of Florida Statute section 218.72, et. seq., demand in writing a meeting with and review by the department director. In the absence of the department director, a deputy director may conduct the meeting and review. Such meeting and review shall occur within ten (10) business days of receipt by Owner of Construction Manager's written demand. The department director, or deputy director, shall issue a written decision on the dispute within ten (10) business days of such meeting. This decision shall be deemed the Owner's final decision for the purpose of the Local Government Prompt Payment Act. *Construction Manager must remit undisputed payment due for labor, services, or materials furnished by trade contractors, subcontractors and suppliers hired by the Construction Manager, within 10 days after the Construction Manager's receipt of payment from the County pursuant to Section 218.70, Florida Statutes. Construction Manager shall provide trade contractors, subcontractors and suppliers hired by Construction Manager with a written notice of disputed invoice within 5 business days after receipt of invoice which clearly states the reasons for the disputed invoice.*

5. New Special Condition 12 is added to the Contract as follows:

SC 12 CM/SBE PARTNERING PROGRAM REPORTING

If the Construction Manager in its proposal to the County agreed to participate in the County's CM/SBE Partnering program and received evaluation preference points from the County's selection committee for partnering with an SBE firm, then the following contract terms apply:

12.1 The Construction Manager shall have an executed memorandum of understanding (MOU) with the partnering SBE that sets out the types of developmental assistance that the Construction Manager will provide to the partnering SBE, the scope of services to be rendered by the partnering SBE on the project; the anticipated dollar value or percentage of the construction management contract that will be performed by

the partnering SBE; and the frequency of meetings between the Construction Manager and the partnering SBE.

12.2 The Construction Manager must file a final report with the County at the conclusion of the project that summarizes the assistance provided to partnering SBE and indicates if the goals in the MOU were achieved. The final report will also include a "lessons learned" section which evaluates the success of the partnering arrangement.

ATTACHMENT B
GMP Summary

Item	Description	Qty	U	U/P	Total	Division Total	Remarks
No. 1	010000 - General Requirements					\$272,387	
No. 2	Temporary Toilet	1.0	ls	\$9,000.00	\$9,000		
No. 3	Temporary Fans to Circulate A/C Cooling	20.0	ea	\$700.00	\$14,000		refer to assumptions & clarifications item 10
No. 4	Temporary Barrier	1.0	ls	\$5,000.00	\$5,000		
No. 5	Small Tools	1.0	ls	\$5,000.00	\$5,000		
No. 6	Temporary Protection New Roof Openings	1.0	ls	\$10,000.00	\$10,000		
No. 7	Temporary Protection Louvers Openings - East Tower various sizes	11.0	ea	\$350.00	\$3,850		
No. 8	Temporary Protection New Louvers Opening - East Tower Penthouse 6' x 6'	1.0	ea	\$2,000.00	\$2,000		
No. 9	Temporary Protection New and Existing Louvers Openings - South Tower 6' x 12'	3.0	ea	\$4,000.00	\$12,000		
No. 10	Temporary Filters Cell FCU Floors 1 to 6	1.0	ls	\$7,880.00	\$7,880		
No. 11	Temporary Filters New Units	1.0	ls	\$5,000.00	\$5,000		
No. 12	Hoisting to Remove Existing and Hoisting for New Mechanical Equipment	1.0	ls	\$25,000.00	\$25,000		Hoisting - South Tower required 3 separate mobilizations
No. 13	Scaffold Rental - General	1.0	ms	\$5,000.00	\$15,000		
No. 14	Trash Removal	70,000.0	sf	\$0.70	\$49,000		
No. 15	General Site Cleaning	1.0	ls	\$5,000.00	\$5,000		
No. 16	General Building Cleaning - East Building	63,774.0	sf	\$0.80	\$51,019		
No. 17	General Building Cleaning - South Building	3,369.0	sf	\$0.80	\$2,695		
No. 18	Final Building Clean - East Building	63,774.0	sf	\$0.65	\$41,453		
No. 19	Final Building Clean - South Building	3,369.0	sf	\$0.65	\$2,190		
No. 20	Printing	1.0	ls	\$7,500.00	\$7,500		
No. 21	24119 - Selective Structure Demolition					\$826,010	
No. 22	X - Ray Concrete Roof Deck / Walls Prior to Cutting - East Tower	1.0	ls	\$6,500.00	\$6,500		
No. 23	Remove Drywall Metal Stud Shaft at Control Room to Expose Chiller & Hot Water Lines - East Tower = 840 sf	1.0	ls	\$19,000.00	\$19,000		
No. 24	Cut new Opening at Penthouse Roof for Ventilator 13' x 13' - East Tower	1.0	ea	\$27,000.00	\$27,000		
No. 25	Cut new Opening at Sallyport Roof for Ventilator 42' x 42' - East Tower	1.0	ea	\$0.00	\$0		
No. 26	Cut new Louver openings Sallyport 24' x 24' - East Tower = 2 ea	1.0	ls	\$27,000.00	\$27,000		
No. 27	Cut new Louver openings Penthouse 30' x 24' - East Tower = 1 ea	1.0	ls	\$0.00	\$0		
No. 28	Cut new Louver openings Penthouse 18' x 36' - East Tower = 1 ea	1.0	ls	\$0.00	\$0		
No. 29	Cut new Louver openings Penthouse 96' x 84' - East Tower = 1 ea	1.0	ls	\$0.00	\$0		
No. 30	Cut new openings exterior wall for HVAC Ductwork 24' x 24' - Wings B & C - East Tower = 12 ea	1.0	ls	\$29,000.00	\$29,000		
No. 31	Cut new openings exterior wall for Pressurization Fans 48' x 30' - East Tower = 3 ea	1.0	ls	\$27,000.00	\$27,000		
No. 32	Cut new openings exterior wall for AHU No. 2 Ductwork 26' x 28' - East Tower = 2 ea	1.0	ls	\$0.00	\$0		
No. 33	Cut new openings at Stair and Elevator shafts Mechanical Room above 6th Flr 48' x 30' - East Tower = 3 ea	1.0	ls	\$15,000.00	\$15,000		
No. 34	Cut new openings at Control Tower wall 12' x 12' - East Tower = 8 ea	1.0	ls	\$29,000.00	\$29,000		
No. 35	Cut new opening at Control Tower floor 20' x 8' - East Tower = 4 ea	1.0	ls	\$0.00	\$0		
No. 36	Cut new opening at Control Tower floor 18' x 8' - East Tower = 4 ea	1.0	ls	\$0.00	\$0		
No. 37	Cut new access openings masonry wall Shower Exhaust Wing B & C 3' x 7' - East Tower = 2 ea	1.0	ls	\$23,000.00	\$23,000		
No. 38	Remove Man Doors & Frames - Mechanical Room Wing B - East Tower	6.0	ea	\$750.00	\$4,500		
No. 39	Remove Existing Concrete Housekeeping Pad - South Tower = 6 ea	1.0	ls	\$14,000.00	\$14,000		RFI No. 28
No. 40	Remove Existing Concrete Housekeeping Pad - East Tower = 6 ea	1.0	ea	\$14,000.00	\$14,000		
No. 41	Remove Existing Window at New HVAC Shaft - Wing C - East Tower	6.0	ea	\$500.00	\$3,000		
No. 42	Saw Cut & Remove Concrete Floor for Floor Drain - Sallyport Mechanical Room - East Tower	1.0	ls	\$3,500.00	\$3,500		
No. 43	Remove Control Room Counters - East Tower = 3 flrs	1.0	ls	\$6,500.00	\$6,500		
No. 44	Remove Ceiling Soffit - East Tower	10.0	lf	\$0.00	\$0		Note M - 2nd flr only
No. 45	Remove Mechanical Units Control Tower - East Tower	1.0	ls	\$52,000.00	\$52,000		
No. 46	Remove Mechanical Units Wing B - East Tower	1.0	ls	\$65,000.00	\$65,000		
No. 47	Safety Railing protection & Weather Tight Enclosure - 6009, 7009 & 8009 - South Tower = 3 ea	1.0	ls	\$17,000.00	\$17,000		
No. 48	Remove Louvers - 5009, 7009 & 8009 - South Tower = 3 ea	1.0	ls	\$12,500.00	\$12,500		
No. 49	Remove Mechanical Units / Ductwork - 5009 - South Tower	1.0	ls	\$30,000.00	\$30,000		
No. 50	Remove Mechanical Units / Ductwork - 7009 - South Tower	1.0	ls	\$30,000.00	\$30,000		
No. 51	Remove Mechanical Units / Ductwork - 9009 - South Tower	1.0	ls	\$30,000.00	\$30,000		
No. 52	Tools / Hoisting / Rigging	1.0	ls	\$28,000.00	\$28,000		
No. 53	Remove Acoustical Layin Ceilings at Penthouse - East Tower	1,302.0	sf	\$5.00	\$6,510		
No. 54	Remove Concrete Sidewalk between East & South Tower for New Underground Mechanicals - East Tower	400.0	s.f.	\$15.00	\$6,000		
No. 55	Cut new access openings 1st Floor Masonry & Drywall Professional Visitation Room - East Tower	1.0	ls	\$1,000.00	\$1,000		
No. 56	03000 - Concrete /04000 - Masonry					\$95,781	
No. 57	Foundation / Slab on Grade New Mech Room - Stair Fans / AHU No. 1 - East Tower	1.0	ls	\$49,000.00	\$49,000		15 c.y.
No. 58	Concrete Roof Slab New Mechanical Room - Stair Fans - East Tower	295.0	sf	\$0.00	\$0		6 c.y.
No. 59	Concrete Roof Slab New Mechanical - AHU - East Tower	132.0	sf	\$0.00	\$0		3 c.y.
No. 60	Concrete Housekeeping Pad - New Mech Rooms - East Tower	268.0	sf	\$0.00	\$0		5 c.y.
No. 61	Concrete Housekeeping Pad - Existing Mech Rooms - East Tower	216.0	sf	\$0.00	\$0		4 c.y.
No. 62	New Precast Lintel Roof Level at New Louver Opening - Makeup Air Elevator & Stairs - East Tower	10.0	lf	\$0.00	\$0		
No. 63	New Precast Lintel Roof Level at New Louver Opening - Intake to Control Room - East Tower	3.0	lf	\$0.00	\$0		
No. 64	New Precast Lintel Roof Level at New Louver Opening - Exhaust from Control Room - East Tower	4.0	lf	\$0.00	\$0		
No. 65	New Mechanical Rooms - Exterior Wall including Precast Lintels - East Tower	1,210.0	sf	\$0.00	\$0		
No. 66	New Mechanical Rooms - Exterior Wall Parapet - East Tower	242.0	sf	\$0.00	\$0		
No. 67	Miscellaneous	1.0	ls	\$3,000.00	\$3,000		
No. 68	Tailored Form Insulation New Mechanical Rooms - East Tower	1.0	ls	\$1,027.00	\$1,027		
No. 69	Additional Foundation Depth Mechanical Rooms - Stair Fans - Wing A & C - East Tower	1.0	ls	\$1,200.00	\$1,200		RFI No. 75 RFI No. 77
No. 70	Additional Earth Backfill Mechanical Rooms - Stair Fans Wing A & C - East Tower	1.0	ls	\$1,000.00	\$1,000		RFI No. 75 RFI No. 77

Item	Description	Qty	U	U/P	Total	Division Total	Remarks
No. 71	Concrete Housekeeping Pad - Existing Mech Rooms - East Tower	1.0	ls	\$10,000.00	\$10,000		
No. 72	Concrete Housekeeping Pad - Existing Mech Rooms - South Tower	1.0	ls	\$15,000.00	\$15,000		
No. 73	Patch Wall at New Door Frame - Wing B - East Tower	6.0	ea	\$134.00	\$804		Demolition Note R
No. 74	Patch Concrete Floor Sallyport Mechanical Room - Floor Drain - East Tower	1.0	ls	\$1,500.00	\$1,500		
No. 75	New Concrete Sidewalk between East & South Tower at new Underground Mechanicals - East Tower	400.0	sf	\$18.00	\$6,000		
No. 76	Patch wall at Elevator Machine Room - Duct Access from AHU No. 2 - East Tower	1.0	ls	\$500.00	\$500		
No. 77	Patch Wall at Sallyport New Louver Openings - East Tower	1.0	ls	\$500.00	\$500		
No. 78	Patch Masonry at Grill Openings to be Enlarged - Exterior HVAC Chase - East Tower	1.0	ls	\$3,000.00	\$3,000		
No. 79	Patch Wall at New Duct Openings to Penthouse Elevator Shafts - East Tower	1.0	ls	\$500.00	\$500		
No. 80	Patch Wall at New Duct Openings to Penthouse Stair Shafts - East Tower	1.0	ls	\$250.00	\$250		
No. 81	Patch at New Louvers Roof Level - Exhaust to & from Control Room	1.0	ls	\$500.00	\$500		
No. 82	Patch at New Louvers Roof Level - Makeup Air Elevator & Stairs - East Tower	1.0	ls	\$250.00	\$250		
No. 83	Replace CMU at Shower Exhaust - Wing B & C - East Tower	1.0	ls	\$1,750.00	\$1,750		
No. 84	055000 - Steel					\$64,950	
No. 85	Steel Deck Support Angles New Mechanical Fan Wings A, B, C - East Tower	160.0	lf	\$25.00	\$4,000		Trade Contractor Allowance
No. 86	Metal Roof Deck Mechanical Fan Wings A, B, C - East Tower	249.0	sf	\$50.00	\$12,450		Trade Contractor Allowance
No. 87	Metal Roof Deck AHU No. 1 - East Tower	110.0	sf	\$50.00	\$5,500		Trade Contractor Allowance
No. 88	Steel Tube at Louver Openings - Penthouse to meet NOA Requirements - East Tower	1.0	ea	\$1,500.00	\$1,500		Trade Contractor Allowance
No. 89	Steel Tube at Louver Openings - Penthouse to meet NOA Requirements - South Tower	3.0	ea	\$1,500.00	\$4,500		Trade Contractor Allowance
No. 90	Structural Supports for Mechanical Equipment & Ductwork in Penthouse - East Tower	1.0	ls	\$30,000.00	\$30,000		Allowance RFI No. 92
No. 91	Reinforcement of Penthouse Roof at New Boiler Exhaust Opening - East Tower	1.0	ls	\$1,000.00	\$1,000		Allowance RFI No. 94 RFI No. 32
No. 92	Reinforcement of Penthouse Roof at Gravity Relief Ventilator G1-2- East Tower	1.0	ls	\$2,000.00	\$2,000		Allowance RFI No. 93 RFI No. 32
No. 93	Reinforcement of Sallyport Roof at Gravity Relief Ventilator G1-1- East Tower	1.0	ls	\$4,000.00	\$4,000		Allowance RFI No. 27 RFI No. 32
No. 94	060000 Carpentry					\$136,100	
No. 95	Roof Blocking - Stair Fan Rooms & AHU No. 1 Mechanical Room - East Tower	150.0	lf	\$10.00	\$1,500		
No. 96	New Counter Tops & Support Bases - Control Rooms - East Tower	270.0	lf	\$180.00	\$48,600		Trade Contractor Allowance
No. 97	New Counter Tops Overlay Existing - South Tower	94.0	lf	\$100.00	\$9,400		Trade Contractor Allowance
No. 100	074113.16 Standing Seam Metal Roof Panels					\$25,668	
No. 107	Plywood 3/4" CDX - East Tower	1.0	ls	\$960.00	\$960		
No. 108	Wood Blocking P.T. - East Tower	1.0	ls	\$840.00	\$840		
No. 109	Standing Seam Metal Roof Panels - East Tower	1.0	ls	\$22,655.00	\$22,655		
No. 110	Remove & Replace with new Stainless Steel Flashing Roof to Wall - East Tower	1.0	ls	\$1,630.00	\$1,630		Drawing AE2001
No. 111	Flashing and Trim - East Tower	1.0	ls	\$0.00	\$0		
No. 112	075216 SBS-Modified Bituminous Membrane Roofing					\$249,535	
No. 113	TAS 126 Moisture Survey - East Tower	1.0	ls	\$1,615.00	\$1,615		
No. 114	TAS 105 Pull Test Survey - East Tower	1.0	ls	\$1,950.00	\$1,950		
No. 115	Protection of Exterior Surface Existing Building - East Tower	1.0	ls	\$1,435.00	\$1,435		
No. 116	Remove Existing Roofing and Coping - East Tower	1.0	ls	\$91,560.00	\$91,560		
No. 117	Replace Roof Vent Flashings - East Tower	40.0	ea	\$0.00	\$0		
No. 118	New SBS Modified Bituminous Membrane Roof at Detention & Penthouse - East Tower	1.0	ls	\$99,945.00	\$99,945		
No. 119	Wood Blocking at New Mechanical Room Parapet - East Tower	0.0	ls	\$0.00	\$0		
No. 120	New Roof & Roof Insulation New Mechanical Rooms - East Tower	1.0	ls	\$18,200.00	\$18,200		
No. 121	New Roof Walkway Pads - East Tower	1,000.0	sf	\$8.20	\$8,200		Allowance
No. 122	Repair Existing Light Weight Insulating Layer - East Tower	1.0	ls	\$10,000.00	\$10,000		Allowance
No. 123	Remove and Replace Wood Roof Coping Blocking - East Tower	1.0	ls	\$4,000.00	\$4,000		Allowance
No. 124	Flash Fan Curbs - East Tower	13.0	ea	\$0.00	\$0		
No. 125	Equipment Roof Railing at HVAC Equipment - Wing A - East Tower	27.0	lf	\$270.42	\$7,301		
No. 126	Equipment Roof Railing at HVAC Equipment - Wing B - East Tower	12.0	lf	\$270.42	\$3,245		
No. 127	Equipment Roof Railing at HVAC Equipment - Wing C - East Tower	32.0	lf	\$270.42	\$8,654		
No. 128	Special Warranty 20 years - East Tower	1.0	ls	\$0.00	\$0		
No. 129	Special Protect Warranty 5 years - East Tower	1.0	ls	\$0.00	\$0		
No. 130	Holding - 50 Ton Crane - East Tower	1.0	ls	\$23,530.00	\$23,530		
No. 131	076200 / 077100 / 077200 - Sheet Metal Flashing and Trim / Roof Specialties / Roof Accessories					\$47,600	
No. 132	New Coping - Color Green to Match PBSO - East Tower	1.0	ls	\$40,120.00	\$40,120		
No. 133	New Scuppers / Downspout New Mechanical Rooms - East Tower	1.0	ls	\$7,280.00	\$7,280		
No. 134	New Splash Blocks at Downspouts - East Tower	4.0	ea	\$50.00	\$200		
No. 137	079200 Joint Sealants					\$14,700	
No. 138	Caulk Shower Wall & Curb - East Tower	426.0	lf	\$10.00	\$4,260		Trade Contractor Allowance
No. 139	Caulk Exterior New HM Door Frames - East Tower	176.0	lf	\$10.00	\$1,760		Trade Contractor Allowance
No. 140	Caulk Interior New HM Door Frames - East Tower	34.0	lf	\$10.00	\$340		Trade Contractor Allowance
No. 141	Caulk New HVAC Grills - East Tower	42.0	ea	\$200.00	\$8,400		Trade Contractor Allowance
No. 142	Not Used	0.0	ea	\$0.00	\$0		
No. 143	Caulking New Louvers Ground Floor - East Tower	0.0	ea	\$0.00	\$0		Caulk New Louvers by HVAC
No. 144	Caulking Louvers 2nd to 6th Floor Levels - East Tower	0.0	ea	\$0.00	\$0		Caulk New Louvers by HVAC
No. 145	Caulking New Roof Level Louvers Openings - East Tower	0.0	ea	\$0.00	\$0		Caulk New Louvers by HVAC
No. 146	Caulking New Louvers - South Tower	0.0	ls	\$0.00	\$0		Caulk New Louvers by HVAC
No. 147	081113 - Doors & Frames					\$78,750	
No. 148	Exterior Frame - 6' x 7' Double - East Tower	1.0	ea	\$23,750.00	\$23,750		
No. 149	Exterior Frame 4' x 7' - Single - East Tower	3.0	ea	\$0.00	\$0		
No. 150	Interior Frame - 3' x 7' Single - East Tower	1.0	ea	\$0.00	\$0		

Item	Description	Qty	U	U/P	Total	Division Total	Remarks
No. 151	Exterior Door 3' x 7' - East Tower	5.0	ea	\$0.00	\$0		
No. 152	Interior Door 3' x 7' - East Tower	1.0	ea	\$0.00	\$0		
No. 153	Access Frame 2' x 2' - East Tower	12.0	ea	\$0.00	\$0		
No. 154	Access Door 2' x 2' - East Tower	12.0	ea	\$0.00	\$0		
No. 155	Remove Door & Replace AHU C1 to C6 - East Tower	0.0	ea	\$0.00	\$0		Not Required
No. 156	Interior Door Remove & Replace 3' x 7' with 12' x 12' view window - Note P - East Tower	5.0	ea	\$1,000.00	\$5,000		Allowance
No. 157	Repair Door Bottom, Repair Frame, Remove Rust, Paint, Reinstall, Caulk, Replace Fasteners, Clean T/H - South Tower	10.0	ea	\$5,000.00	\$50,000		Drawings AE402, AE602, AE802, AE1002, AE1202 Plan Note No. 1 & No. 2 Allowance
No. 161	083050 Access Doors / Panels					\$1,000	
No. 162	Access Door at Penthouse New Room - East Tower	1.0	ea	\$1,000.00	\$1,000		Drawing AEB01
No. 163	Access Door Fire / Smoke Dampers - Standard Non Rated - East Tower	123.0	ea	\$0.00	\$0		Included HVAC Bid Package No. 23.0 - To be Detention Grade RFI No. 162
No. 164	Access Door Fire / Smoke Dampers - 2 hours Fire Rated / Detention Rated - Masonry Chase - New Exterior Chases - East Tower	18.0	ea	\$0.00	\$0		Included HVAC Bid Package No. 23.0
No. 165	Access Door Fire / Smoke Dampers - Standard Non Rated - South Tower	55.0	ea	\$0.00	\$0		Included HVAC Bid Package No. 23.0 - To be Detention Grade RFI No. 162
No. 166	083323 - Colling Door					\$8,650	
No. 167	Remove Existing Colling Door - East Tower	1.0	ea	\$750.00	\$750		
No. 168	Steel Reinforcing of Colling Door Opening to Meet NOA - East Tower	1.0	ls	\$0.00	\$0		Not Required RFI No. 9
No. 169	New Colling Door - East Tower	1.0	ea	\$7,800.00	\$7,800		
No. 170	New Motor Operator - East Tower	0.0	ea	\$0.00	\$0		
No. 171	087105 - Door Hardware					\$134,500	
No. 172	Hardware Group No. 01 - East Tower	1.0	ea	\$13,500.00	\$13,500		
No. 173	Hardware Group No. 02 - East Tower	3.0	ea	\$0.00	\$0		
No. 174	Hardware Group No. 02a - East Tower	1.0	ea	\$0.00	\$0		
No. 175	Hardware Group No. 03 - East Tower	12.0	ea	\$0.00	\$0		
No. 176	Replace Folger Adam700 Strike, Pemco 2005A 1B-B156 - South Tower	1.0	ea	\$4,000.00	\$4,000		Specifications not Provided Allowance
No. 176a	Replace Door Hardware Not Identified	1.0	ls	\$10,000.00	\$10,000		Information Not Provided
No. 177	Demolition Note H - Replace S.S. Detention Grade Hinge - East Tower - Specification not Provided	12.0	ea	\$750.00	\$9,000		Specifications not Provided Allowance
No. 178	Demolition Note P Hardware Replace with Like Hardware - East Tower - Specification not Provided	5.0	ea	\$5,000.00	\$25,000		Specifications not Provided Allowance
No. 179	Plan Note 14 - Replace Slider Gate Trucks 1S-G36 - Salsport Ltrag Gate - South Tower - Specification not Provided - South Tower	1.0	ea	\$5,000.00	\$5,000		Specifications not Provided Allowance
No. 180	Plan Note 22 - Replace any Damaged Hardware - East Tower - Specification not Provided	7.0	ea	\$5,000.00	\$35,000		Specifications not Provided Allowance
No. 181	Plan Note 24 - Replace Gasket, Threshold, 1B-C101B - South Tower - Specification not Provided	1.0	ea	\$1,000.00	\$1,000		Specifications not Provided Allowance
No. 182	Plan Note 25 - Replace Pivot Hardware - Specification not provided - Specification not Provided - South Tower	8.0	ea	\$4,000.00	\$32,000		Specifications not Provided opening 2S-2001A, 2S-2001B, 2S2001C, 12S-1201A, 12S-12019B Allowance
No. 183	088000 - Louvers					\$0	
No. 184	L1 8' x 6' Louver - Prefinished - East Tower	4.0	ea	\$0.00	\$0		Louvers by HVAC
No. 185	L2 8' x 6' Louver - Prefinished - East Tower	0.0	ea	\$0.00	\$0		Louvers by HVAC
No. 186	L3 2' x 2' Louver - Prefinished - East Tower	2.0	ea	\$0.00	\$0		Louvers by HVAC
No. 187	L4 8' x 7' Louver - Prefinished - East Tower	1.0	ea	\$0.00	\$0		Louvers by HVAC
No. 188	L5 2' x 2' Louver - Prefinished - East Tower	1.0	ea	\$0.00	\$0		Louvers by HVAC
No. 189	L6 1'-6" x 3' Louver - Prefinished - East Tower	1.0	ea	\$0.00	\$0		Louvers by HVAC
No. 190	L7 8' x 9'-4" Louver - Prefinished - South Tower	3.0	ea	\$0.00	\$0		Louvers by HVAC
No. 191	L8 2'-6" x 1'-6" Louver - Prefinished - East Tower	6.0	ea	\$0.00	\$0		Louvers by HVAC
No. 192	Man Lift to Install / Caulk New Louvers Dom Wing B - East Tower	1.0	ea	\$0.00	\$0		Louvers by HVAC
No. 193	Aluminum Closure Plate - Existing Elevator Louvers Openings - East Tower	2.0	ea	\$0.00	\$0		Louvers by HVAC
No. 194	Blank Off Panels - East Tower	1.0	ea	\$0.00	\$0		Louvers by HVAC
No. 195	Blank Off Panels - South Tower	1.0	ea	\$0.00	\$0		Louvers by HVAC
No. 196	Scaffold for New Louvers Replacement - South Tower	1.0	ea	\$0.00	\$0		Louvers by HVAC
No. 197	092300 Drvlt / 092400 Stucco / 92900 - Metal Framing / Drywall / Insulation					\$326,300	
No. 198	Drvlt / Stucco / Metal Framing / Drywall / Insulation - East Tower	1.0	ls	\$326,300.00	\$326,300		
No. 199	Stucco New Mechanical Rooms - East Tower	1,274.0	sf	\$0.00	\$0		
No. 200	Stucco Patch at Roof Level New Louver Openings - East Tower	1.0	ls	\$0.00	\$0		
No. 201	Shaft Wall - Ceiling Application Elevator Equipment Room - above Ceiling level - East Tower	60.0	sf	\$0.00	\$0		Drawing M401 & M701
No. 202	Shaft Wall - Ceiling Application Elevator Entrance Room - below Ceiling level - East Tower	48.0	sf	\$0.00	\$0		Drawing M401 & M701
No. 203	Shaft Wall Vertical Chase to Control Room - East Tower	630.0	sf	\$0.00	\$0		Drawing AE2001 Detail A2
No. 204	Shaft Wall Horizontal Chase to Control Room - East Tower	170.0	sf	\$0.00	\$0		Drawing M401
No. 205	Shaft Wall Control Room at Center of Control Room - Level No. 1 - East Tower	144.0	sf	\$0.00	\$0		Drawing AE2001
No. 206	Shaft Wall Control Room at Center of Control Room - Level No. 2 - East Tower	144.0	sf	\$0.00	\$0		Drawing AE2001
No. 207	Shaft Wall Control Room at Center of Control Room - Level No. 3 - East Tower	144.0	sf	\$0.00	\$0		Drawing AE2001
No. 208	Shaft Wall Control Room at Center of Control Room - Level No. Penthouse - East Tower	64.0	sf	\$0.00	\$0		Drawing AE2001
No. 209	Shaft Wall Interior Control Room at Perimeter Center (Stair) Control Room - Level No. 1 - East Tower	36.0	sf	\$0.00	\$0		Drawing AE 101
No. 210	Shaft Wall Interior Control Room at Perimeter Center (Stair) Control Room - Level No. 3 - East Tower	36.0	sf	\$0.00	\$0		Drawing AE 301
No. 211	Shaft Wall Interior Control Room at Perimeter Center (Stair) Control Room - Level No. 5 - East Tower	36.0	sf	\$0.00	\$0		Drawing AE 501
No. 212	Shaft Wall Toilet Room Control Room - Level No. 1 - East Tower	36.0	sf	\$0.00	\$0		Drawing AE 101
No. 213	Shaft Wall Toilet Room Control Room - Level No. 3 - East Tower	36.0	sf	\$0.00	\$0		Drawing AE 301
No. 214	Shaft Wall Toilet Room Control Room - Level No. 5 - East Tower	36.0	sf	\$0.00	\$0		Drawing AE 501
No. 215	Metal Stud & Drywall Partition at Penthouse - Control Valve - East Tower	48.0	sf	\$0.00	\$0		Drawing AEB01
No. 216	Metal Stud & Drywall Partition at Penthouse - FCU R1 - East Tower	192.0	sf	\$0.00	\$0		Drawing AEB01
No. 217	Metal Stud & Drywall Ceiling at Penthouse - FCU R1 - East Tower	63.0	sf	\$0.00	\$0		Drawing AEB01
No. 217a	Metal Stud & Drywall Repair at 1st Floor Professional Visitation Room - East Tower	1.0	ls	\$1,500.00	\$1,500		
No. 217b	Metal Framing & Drywall at Salsport Colling New Roof Ventilator	1.0	ls	\$1,500.00	\$1,500		
No. 218	Miscellaneous Drvlt / Insulation Patch - East Tower	1.0	ls	\$5,000.00	\$5,000		Allowance
No. 219	Miscellaneous Drvlt / Insulation Patch - South Tower	1.0	ls	\$5,000.00	\$5,000		Allowance

Item	Description	Qty	U	U/P	Total	Division Total	Remarks
No. 220	085000 Acoustical Ceiling					\$7,500	
No. 221	Modifications at Control Rooms - East Tower	300.0	sf	\$25.00	\$7,500		Repair to Existing Control Room Ceiling - Acoustical Ceiling Material Glued to Concrete Deck
No. 222	086723 - Resinous Flooring					\$27,720	
No. 223	Scarify Existing Floors - Shower Areas - East Tower	720.0	sf	\$5.25	\$3,780		
No. 224	New Epoxy Resinous Floor - East Tower	720.0	sf	\$21.00	\$15,120		
No. 225	New 6" Resinous Base - East Tower	420.0	sf	\$21.00	\$8,820		
No. 226	086513 - Resilient Base					\$460	
No. 227	New Vinyl Base	0.0		\$0.00	\$0		Note G - area of work not indicated on drwgs refer to assumption & Clarifications items 29 & 30
No. 228	Vinyl Base - Penthouse FCU R1 - East Tower	32.0	sf	\$15.00	\$480		
No. 229	099000 - Painting					\$96,666	
No. 230	Paint New Door Frame - East Tower - East Tower	5.0	ea	\$136.00	\$680		Trade Contractor Allowance
No. 231	Paint New Door - East Tower - East Tower	11.0	ea	\$155.00	\$1,705		Trade Contractor Allowance
No. 232	Paint New Colling Door - East Tower	1.0	ea	\$530.00	\$530		Trade Contractor Allowance - Note 4
No. 233	Paint New Exterior HVAC Chase Access Doors & Frames - East Tower	12.0	ea	\$61.00	\$732		Trade Contractor Allowance
No. 234	Remove Rust & Paint Fire Protection Pipe - East Tower	20.0	ls	\$36.00	\$720		Trade Contractor Allowance - Demolition Note N
No. 235	Sandblast & Paint Detention Bars - East Tower	53.0	lf	\$169.00	\$8,957		Trade Contractor Allowance - Demolition Note Q
No. 236	Paint Exterior Closure Plates at Elevator Shafts - East Tower	2.0	ea	\$370.00	\$740		Trade Contractor Allowance
No. 237	Touch Up Paint at New HVAC Openings Masonry Walls - East Tower	45.0	ea	\$15.00	\$675		Trade Contractor Allowance
No. 238	Paint AHU Rooms C1 to C8 - East Tower	1,560.0	sf	\$2.75	\$4,290		Trade Contractor Allowance
No. 239	Paint Control Room Toilet Room - East Tower	540.0	sf	\$2.75	\$1,485		Trade Contractor Allowance
No. 240	Paint Center Shaft Wall Control Room - East Tower	498.0	sf	\$3.00	\$1,494		Trade Contractor Allowance
No. 241	Paint New Shaft Wall at Exterior Control Room Air Ducts - East Tower	800.0	sf	\$3.60	\$2,880		Trade Contractor Allowance
No. 242	Paint New Shaft Wall at Control Room Stairs - East Tower	108.0	sf	\$8.40	\$907		Trade Contractor Allowance
No. 243	Paint New Penthouse Room Walls & Ceiling - East Tower	255.0	sf	\$4.80	\$1,224		Trade Contractor Allowance
No. 244	Paint Interior of Control Rooms - East Tower	3.0	ea	\$960.00	\$2,880		Trade Contractor Allowance
No. 245	Clean Shower Walls / Ceiling - East Tower - East Tower	4,176.0	sf	\$2.20	\$9,187		Trade Contractor Allowance -Plan Note 8
No. 246	Patch Shower Walls / Ceiling - East Tower - East Tower	4,176.0	sf	\$1.70	\$7,099		Trade Contractor Allowance -Plan Note 8
No. 247	Epoxy Paint Walls / Ceilings - East Tower	4,176.0	sf	\$4.00	\$16,704		Trade Contractor Allowance -Plan Note 8
No. 248	Clear Floor Sealer - East Tower	1,080.0	sf	\$1.75	\$1,890		Trade Contractor Allowance -Plan Note 10
No. 249	Paint New Masonry Interior Walls / Ceilings - East Tower	3,645.0	sf	\$2.00	\$7,290		Trade Contractor Allowance -Plan Note 15
No. 250	Paint New Masonry Exterior Walls / Ceilings - East Tower	1,274.0	sf	\$2.60	\$3,312		Trade Contractor Allowance -Plan Note 15
No. 251	Sand and Paint Door & Frame - East Tower	2.0	ea	\$198.00	\$396		Trade Contractor Allowance -Plan Note 16
No. 252	Remove Rust and Repaint Door & Frame - East Tower	8.0	ea	\$156.00	\$1,248		Trade Contractor Allowance -Plan Note 22
No. 253	Paint New Catwalk Screening - East Tower	100.0	sf	\$7.50	\$750		Trade Contractor Allowance
No. 254	Miscellaneous Painting - East Tower	6.0	hrs	\$1,000.00	\$6,000		Trade Contractor Allowance
No. 255	Miscellaneous Painting East & South Tower	3.0	hrs	\$750.00	\$2,250		Trade Contractor Allowance
No. 256	Clear Floor Sealer - Areas of Removed Epoxy Floor Paint - South Tower	0.0	sf	\$0.00	\$0		Not Required
No. 257	Remove Rust from Detention Bars - East Tower	1.0	ls	\$11,000.00	\$11,000		Allowance
No. 258	111000 - Catwalk Screening					\$12,000	
No. 259	New Catwalk Screen Frame - East Tower	100.0	sf	\$120.00	\$12,000		
No. 260	130000 - Special Construction					\$1,377,250	
No. 261	Replace Demolished Chg Soffit Material with Soffit-Steel - East Tower	45.0	sf	\$50.00	\$2,250		Drawing AE 201 Note M
No. 262	Soffit Steel at Control Room new Ductwork - 700 s.f. - East Tower	200.0	sf	\$125.00	\$25,000		Drawing AE2001 Detail A2
No. 263	Relocation Existing Mech. / Elect. Devices for New Construction - East Tower	1.0	ls	\$100,000.00	\$100,000		Allowance
No. 264	Replacement Missing Mech / Elect gutter covers, panel covers, protective covers and etc. - East Tower	1.0	ls	\$10,000.00	\$10,000		Allowance
No. 264a	Intercom - South Tower	1	ls	\$1,200,000.00	\$1,200,000		Allowance
No. 264b	Lighting Control Panels - East Tower	1	ls	\$40,000.00	\$40,000		Allowance - Existing Wiring from Existing Lighting Controls to remain and be reused
No. 265	141000 - Dumbwaiter					\$56,700	
No. 266	Remove Existing Dumbwaiter - East Tower	1.0	ls	\$0.00	\$0		
No. 267	New Dumbwaiter - East Tower	1.0	ls	\$49,700.00	\$49,700		
No. 268	Modification to Existing Shaft	1.0	ls	\$4,000.00	\$4,000		
No. 269	Relocation of Elevator Control Panel in Control Room - East Tower	1.0	ls	\$5,000.00	\$5,000		Allowance
No. 270	142000 - Elevator					\$10,000	
No. 271	Elevator Repair due to const. use and cutting new makeup air openings in elevator shaft. - East Tower	1.0	ls	\$10,000.00	\$10,000		Allowance
No. 272	210500 - Fire Suppression					\$96,000	
No. 273	Fire Watch 24 Hour	1.0	ls	\$0.00	\$0		Drawing FP101 - Demolition Note 12 - Not Included Assumption & Clarification No. 46
No. 274	Hydraulic Cals	1.0	ls	\$0.00	\$0		Drawing FP101 - General Note 14 - Not Included Assumptions & Clarifications No. 47
No. 275	Pipe and Valve Markings	1.0	ls	\$0.00	\$0		Drawing FP101 - General Note 12
No. 276	Extend Fire Protection to AHU No. 1 & No. 2 Rooms - East Tower	2.0	ea	\$9,000.00	\$18,000		Trade Contractor Allowance
No. 277	Extend Fire Protection to Pressurization Fan Rooms - East Tower	3.0	ea	\$9,000.00	\$27,000		Trade Contractor Allowance
No. 278	Extend Fire Protection to Penthouse New Room - East Tower	1.0	ea	\$8,000.00	\$8,000		Trade Contractor Allowance
No. 279	Fire Protection System Modifications Control Room Mechanical / Electrical / Utility Room - East Tower	4.0	hrs	\$5,000.00	\$20,000		Allowance
No. 280	Fire Protection System Modifications Penthouse - New HVAC Ductwork / Equipment - East Tower	1.0	ea	\$7,000.00	\$7,000		Allowance
No. 281	Fire Protection System Modifications Mechanical rooms 5009, 7009, 8009 - South Tower	3.0	hrs	\$5,000.00	\$15,000		Allowance
No. 282	211326 - Deluge Fire Suppression System					\$127,076	
No. 283	Remove and Replace Deluge Fire Suppression Valves	17.0	ea	\$7,475.18	\$127,076		
No. 284	220000 - Plumbing					\$353,760	
No. 285	Pre-Inspection of Existing Conditions - East Tower	1.0	ls	\$3,350.00	\$3,350		
No. 286	Cutting & Patching for Water Piping, Sanitary Sewer, Condensate Piping, Storm Sewer - East Tower	1.0	ls	\$73,810.00	\$73,810		

Item	Description	Qty	U	U/P	Total	Division Total	Remarks
No. 287	Exterior & Interior Water Piping - East Tower	1.0	ls	\$18,903.00	\$18,903		
No. 288	Exterior & Interior Sanitary Sewer - East Tower	1.0	ls	\$59,000.00	\$59,000		
No. 289	Exterior & Interior Condensate Piping - East Tower	1.0	ls	\$57,087.00	\$57,087		
No. 290	Exterior & Interior Storm Sewer - East Tower	1.0	ls	\$36,347.00	\$36,347		
No. 291	Patch Sod at Exterior Piping - East Tower	1.0	ls	\$4,320.00	\$4,320		
No. 292	Condensate Piping - FCU R1 Mechanical Penthouse - East Tower	1.0	ls	\$0.00	\$0		
No. 293	Cut Hole Exterior Wall Mechanical Penthouse for FCU R1 Condensate Drain - East Tower	1.0	ls	\$0.00	\$0		
No. 294	Condensate Piping FCUs No. 1 to No. 6 Wing B - East Tower	1.0	ls	\$0.00	\$0		
No. 295	Condensate Piping FCUs Control Rooms - East Tower	1.0	ls	\$0.00	\$0		
No. 297	Condensate Piping - Insulated Copper Rooms 5009, 7009 & 9009 - South Tower	1.0	ls	\$7,978.00	\$7,978		
No. 298	Roof Drains New Mechanical Rooms - East Tower	1.0	ls	\$6,375.00	\$6,375		
No. 299	Roof Drains New Mechanical Rooms - Overflow - East Tower	1.0	ls	\$0.00	\$0		Drwg AE310
No. 300	Floor Drains at New Mechanical Rooms - East Tower	1.0	ls	\$2,855.00	\$2,855		
No. 301	Floor Drains at Sallyport Mechanical Room - East Tower	1.0	ls	\$0.00	\$0		Not Required RFI No. 49
No. 303	Connection of New Mechanical Room Floor Drains into Sanitary Sewer System - East Tower	1.0	ls	\$0.00	\$0		
No. 303	Connection of New Mechanical Room Condensate Drains into Existing System - East Tower	1.0	ls	\$0.00	\$0		
No. 304	Hose Bib at New Mechanical Room AHU No. 1 - East Tower	1.0	ls	\$0.00	\$0		
No. 305	Remove Boilers - East Tower	1.0	ea	\$5,270.00	\$5,270		
No. 306	Replace Boilers - East Tower	1.0	ea	\$38,812.00	\$38,812		
No. 307	Boiler Exhaust Vent System - East Tower	1.0	ls	\$0.00	\$0		
No. 308	Cutting Exterior Wall for New Boiler Air Intake Ductwork - East Tower	1.0	ea	\$0.00	\$0		
No. 309	Install Boiler Air Intake and Exhaust Ductwork - East Tower	1.0	ls	\$0.00	\$0		
No. 310	Remove & Replace Water / Sanitary Lines at Shower Exhaust - Wing C access to Shower Exhaust - East Tower	1.0	ls	\$17,500.00	\$17,500		
No. 311	Fire Stopping	1.0	ls	\$3,273.00	\$3,273		
No. 312	Cutter at Mechanical Penthouse - Drwg P303 over Electrical Equipment - East Tower	1.0	ls	\$500.00	\$500		
No. 313	Cut Hole Condensate Drain Unit R-1 Penthouse - East Tower	1.0	ls	\$500.00	\$500		
No. 314	Splash Block at Mechanical Penthouse for FCU R1 Condensate Drain - East Tower	1.0	ea	\$100.00	\$100		
No. 315	Hose Bib at New Mechanical Room AHU No. 2 - East Tower	1.0	ea	\$1,000.00	\$1,000		Allowance
No. 316	Clean Existing Condensate and Roof Drains - East Tower	1.0	ls	\$20,000.00	\$20,000		Allowance
No. 317	230000 - HVAC					\$3,852,312	
No. 318	Pre-Inspection of Existing Conditions - East & South Tower	1.0	ls	\$3,704,401.00	\$3,704,401		
No. 319	Hoisting for removal and installation of HVAC Equipment - East Tower	1.0	ls	\$0.00	\$0		
No. 320	Removal and disposal of existing Fans / Curbs - East Tower	1.0	ls	\$0.00	\$0		
No. 321	Remove FCUs Control Rooms - East Tower	1.0	ls	\$0.00	\$0		
No. 322	New Louvers - East Tower	1.0	ls	\$0.00	\$0		
No. 323	Temporary weather protection at new Louvers - East Tower	1.0	ls	\$0.00	\$0		
No. 324	Roof Curbs / Fans / Gravity Relief Ventilators - East Tower	1.0	ls	\$0.00	\$0		
No. 325	Air Handling Units - C1 to C6, AHU No. 1, AHU No. 2 - East Tower	1.0	ls	\$0.00	\$0		
No. 326	Fan Coil Units G1, G2, G3, R1 - East Tower	1.0	ls	\$0.00	\$0		
No. 327	Variable Frequency Drives - East Tower	1.0	ls	\$0.00	\$0		
No. 328	Disconnects - East Tower	1.0	ls	\$0.00	\$0		
No. 328	Exterior Chilled / Hot Water Piping - East Tower	1.0	ls	\$0.00	\$0		
No. 330	Interior Chilled / Hot Water Piping - East Tower	1.0	ls	\$0.00	\$0		
No. 331	2 hour UL listed Fire Rated Duct Wrap 3M TM Duct Wrap 815+ - East Tower	1.0	ls	\$0.00	\$0		
No. 332	Ductwork / Insulation - East Tower	1.0	ls	\$0.00	\$0		
No. 333	Clean and Paint existing Security Bars / Grills - East Tower	1.0	ls	\$0.00	\$0		
No. 334	Fire / Smoke stopping - East Tower	1.0	ls	\$0.00	\$0		
No. 335	Duct Smoke Detectors, Fire, Smoke Volume Dampers - East Tower	1.0	ls	\$0.00	\$0		
No. 336	Temperature / Smoke control system - East Tower	1.0	ls	\$0.00	\$0		
No. 337	Testing & Balancing - East Tower	1.0	ls	\$0.00	\$0		
No. 338	Carbon Dioxide Testing - East Tower	1.0	ls	\$0.00	\$0		
No. 339	Access Panels / Doors - 2 hour Fire Rated and Detention Rated - East Tower	1.0	ls	\$0.00	\$0		
No. 340	Access Panels / Doors - Standard Non Rated - East Tower	1.0	ls	\$0.00	\$0		
No. 341	Testing Chiller Controls - East Tower	1.0	ls	\$0.00	\$0		
No. 342	Hoisting for installation of HVAC equipment - South Tower	1.0	ls	\$0.00	\$0		
No. 343	Disconnect Cap & Seal Ductwork from Mechanical Rooms 5009 - South Tower	1.0	ls	\$0.00	\$0		
No. 344	Disconnect Cap & Seal Ductwork from Mechanical Rooms 7009 - South Tower	1.0	ls	\$0.00	\$0		
No. 345	Disconnect Cap & Seal Ductwork from Mechanical Rooms 9009 - South Tower	1.0	ls	\$0.00	\$0		
No. 346	New Louvers - South Tower	1.0	ls	\$0.00	\$0		
No. 347	Air Handling Units 5A,7A,9A,5B,7B,9B South Tower	1.0	ls	\$0.00	\$0		
No. 348	Variable Frequency Drives - South Tower	1.0	ls	\$0.00	\$0		
No. 349	Disconnects - South Tower	1.0	ls	\$0.00	\$0		
No. 350	Interior Chilled / Hot Water Piping - South Tower	1.0	ls	\$0.00	\$0		
No. 351	Ductwork / Insulation - South Tower	1.0	ls	\$0.00	\$0		
No. 352	Clean and Paint existing Security Bars / Grills - South Tower	1.0	ls	\$0.00	\$0		
No. 353	Fire / Smoke stopping - South Tower	1.0	ls	\$0.00	\$0		
No. 354	Duct Smoke Detectors, Fire, Smoke Volume Dampers - South Tower	1.0	ls	\$0.00	\$0		
No. 355	Temperature / Smoke Control System - South Tower	1.0	ls	\$0.00	\$0		
No. 356	Testing & Balancing - South Tower	1.0	ls	\$0.00	\$0		
No. 357	Carbon Dioxide Testing - South Tower	1.0	ls	\$0.00	\$0		

Item	Description	Qty	U	U/P	Total	Division Total	Remarks
No. 358	Testing Chiller Controls - South Tower	1.0	ls	\$0.00	\$0		
No. 359	Access Panels / Doors - Standard Non Rated - South Tower	1.0	ls	\$0.00	\$0		
No. 360	Saw Cutting, Concrete & Asphalt Repair / Sod Replacement - East Tower	1.0	ls	\$23,353.00	\$23,353		
No. 360a	Remove and Replace Chilled Water Lines at 1st Floor Professional Visitation Room - East Tower	1.0	ls	\$10,000.00	\$10,000		
No. 381	Remove Existing Dampers and Cap Existing Grills at Doors 1EA3, 1EA4, 3EA3, 3A4A, 5EA3, 5EA4 - East Tower	6.0	ea	\$750.00	\$4,500		Allowance RFI No. 81
No. 382	Storage of AHU due to Phased Construction 5009, 7009 & 9009 - South Tower	1.0	ls	\$10,000.00	\$10,000		Allowance
No. 383	Remove & Recondition Existing Shower Grills / Torx Fasteners / Pick Proof Caulk - South Tower	86.0	ea	\$483.00	\$41,538		Allowance
No. 384	Remove & Replace Shower Grills with New S.S. Grills / Torx Fasteners / Pick Proof Caulk - South Tower	36.0	ea	\$1,070.00	\$38,520		Allowance
No. 385	Remove & Replace Chilled & Hot Water Piping Not Identified - East Tower	1.0	ls	\$15,000.00	\$15,000		Allowance
No. 386	Remove & Replace Chilled & Hot Water Piping Not Identified - South Tower	1.0	ls	\$5,000.00	\$5,000		Allowance
No. 387	260000 - Electrical					\$3,012,586	
No. 368	Pre-Inspection of Existing Conditions	1.0	ls	\$33,114.00	\$33,114		
No. 369	Bag Existing Smoke Detectors	1.0	ls	\$15,000.00	\$15,000		
No. 370	Disconnect electrical Power from Mechanical Equipment to be removed	1.0	ls	\$19,868.00	\$19,868		
No. 371	New Electrical service from Panel DPC to Sallyport - East Tower	1.0	ls	\$18,761.00	\$18,761		
No. 372	Electrical service to new and existing Mechanical Equipment - East Tower	1.0	ls	\$91,237.00	\$91,237		
No. 373	New Electrical Panels - East Tower	1.0	ls	\$30,632.00	\$30,632		
No. 374	Removal and replacement of Electrical Panels - East Tower	1.0	ls	\$102,985.00	\$102,985		
No. 375	New Breakers at Panels H6A, H7A, H8A - South Tower	1.0	ls	\$4,967.00	\$4,967		
No. 376	Emergency Power to all Mechanical Equipment - East Tower	1.0	ls	\$22,076.00	\$22,076		
No. 377	Transformers - East Tower	1.0	ls	\$11,093.00	\$11,093		
No. 378	Electrical service and connection to Mechanical Equipment - East Tower	1.0	ls	\$119,586.00	\$119,586		
No. 379	Conduit, Pull Strings, Soffit Steel, for BAS, DDC, Smoke / Fire Alarm systems - East Tower	1.0	ls	\$133,217.00	\$133,217		
No. 380	Electrical service to BAS, DDC, Smoke / Fire Alarm - East Tower	1.0	ls	\$127,103.00	\$127,103		
No. 381	Installation and connection of Variable Frequency Drives - East Tower	1.0	ls	\$8,113.00	\$8,113		
No. 382	Electrical Power Relays - East Tower	1.0	ls	\$16,557.00	\$16,557		
No. 383	Motor Starters - East Tower	1.0	ls	\$4,697.00	\$4,697		
No. 384	Disconnects - East Tower	1.0	ls	\$3,883.00	\$3,883		
No. 385	Disconnection existing Fire Alarm - East Tower	1.0	ls	\$189,292.00	\$189,292		
No. 386	Connection of Fire Alarm to Mechanical Equipment - East Tower	1.0	ls	\$55,190.00	\$55,190		
No. 387	UPS Equipment - East Tower	1.0	ls	\$128,029.00	\$128,029		
No. 388	Fire alarm contacts and connection to Mechanical Equipment - East Tower	1.0	ls	\$55,190.00	\$55,190		
No. 389	Digital Clock system - East Tower	1.0	ls	\$48,015.00	\$48,015		
No. 390	Removal and replacement of existing Lighting Protection - East Tower	1.0	ls	\$5,519.00	\$5,519		
No. 391	New Lighting Protection system - HVAC Chases - East Tower	1.0	ls	\$22,644.00	\$22,644		
No. 392	Lighting Fixtures - East Tower	1.0	ls	\$15,117.00	\$15,117		
No. 393	Fiber Optic cable - East Tower	1.0	ls	\$69,189.00	\$69,189		
No. 394	Removal of existing Locking Control Panels and wiring - East Tower	1.0	ls	\$55,747.00	\$55,747		
No. 395	Detention Control System - East Tower	1.0	ls	\$581,898.00	\$581,898		
No. 396	CCTV System - East Tower	1.0	ls	\$551,725.00	\$551,725		
No. 396a	Elevator Cameras	1.0	ls	\$40,000.00	\$40,000		Allowance
No. 396b	New Emergency Power Electrical Panel for AHU & Smoke Evacuation - East Tower	1.0	ls	\$50,000.00	\$50,000		Allowance
No. 397	Intercom System - East Tower	1.0	ls	\$188,413.00	\$188,413		
No. 398	Data Racks - East Tower	1.0	ls	\$6,741.00	\$6,741		
No. 399	Not Used	1.0	ls	\$0.00	\$0		
No. 400	Spare Parts Video Surveillance	0.0	ls	\$0.00	\$0		Spare Parts Provided Previous Phases
No. 401	Not Used	0.0	ls	\$0.00	\$0		
No. 402	New J2 Light Fixtures Penthouse - East Tower	14.0	ea	\$1,000.00	\$14,000		Allowance - Replace Existing Layin Light Fixtures due to removal of Acoustical Ceiling
No. 403	New J2 Light Fixtures Floors 5, 7, & 9 - South Tower	14.0	ea	\$1,000.00	\$14,000		Removal of HVAC Equipment / Ductwork may impact existing Light fixtures?
No. 404	Network Switches - East Tower	1.0	ea	\$150,000.00	\$150,000		Allowance
No. 404a	Core Switch	1.0	ea	\$50,000.00	\$50,000		Review Meeting 5-5-2020 TLC requested Allowance for Core Switch
No. 405	Construction Phase Fee					\$1,439,310	
No. 406	Construction - Project Executive - Hedrick	78.0	wks	\$2,131.00	\$166,218		
No. 407	Construction - Project Executive - Cooper	78.0	wks	\$700.00	\$54,600		
No. 408	Construction - Project Manager - Hedrick	78.0	wks	\$3,976.00	\$310,128		
No. 409	Construction - Assistant Project Manager - Hedrick	78.0	wks	\$2,566.00	\$200,148		
No. 410	Construction - Superintendent - Hedrick	78.0	wks	\$3,976.00	\$310,128		
No. 411	Construction - Assistant Superintendent - Hedrick	52.0	wks	\$2,238.00	\$116,376		
No. 412	Construction - Project Coordinator - Cooper	78.0	wks	\$1,982.00	\$154,596		
No. 413	Construction - Accounting - Hedrick	78.0	wks	\$487.00	\$37,986		
No. 414	Construction - Safety - Hedrick	78.0	wks	\$633.00	\$49,374		
No. 415	Close Out - Project Executive - Hedrick	3.0	wks	\$2,131.00	\$6,393		
No. 416	Close Out - Project Executive - Cooper	3.0	wks	\$700.00	\$2,100		
No. 417	Close Out - Project Manager - Hedrick	3.0	wks	\$3,976.00	\$11,928		
No. 418	Close Out - Superintendent - Hedrick	3.0	wks	\$3,976.00	\$11,928		
No. 419	Close Out - Project Coordinator - Cooper	3.0	wks	\$1,982.00	\$5,946		

Hedrick Brothers Construction
Cooper Construction Management

Palm Beach County
Main Detention Center
East and South Tower
GMP Estimate

Revised July 27, 2020

Item	Description	Qty	U	U/P	Total	Division Total	Remarks
No. 420	Close Out - Accounting - Hedrick	3.0	wks	\$487.00	\$1,461		
No. 420a	General Conditions					\$33,300	
No. 421	Fence Modification for Office Trailer	1.0	ls	\$0.00	\$0		
No. 422	Office Trailer	20.0	mos	\$1,000.00	\$20,000		
No. 423	Electrical Connection to Office Trailer	1.0	ls	\$2,500.00	\$2,500		
No. 424	Cell Phones	20.0	mos	\$300.00	\$6,000		
No. 425	Furniture / Supplies	1.0	ls	\$300.00	\$300		
No. 426	Computer / Printer	1.0	ls	\$1,000.00	\$1,000		
No. 427	Printing	1.0	ls	\$3,500.00	\$3,500		
No. 428	Other					\$1,542,196	
No. 429	General Liability Insurance	1.0	ls	\$199,881.67	\$199,882		
No. 430	Builders Risk Insurance	1.0	ls	\$28,951.98	\$28,952		Fire Watch Issue - Fire Alarm - Could Affect Builders Risk Price ?
No. 431	Performance / Payment Bond	1.0	ls	\$101,827.49	\$101,827		
No. 432	Subcontractors Default Insurance	1.0	ls	\$114,201.41	\$114,201		
No. 433	Overhead / Profit - Hedrick	1.0	ls	\$650,139.75	\$650,140		
No. 434	Overhead / Profit - Cooper	1.0	ls	\$97,083.48	\$97,083		
No. 435	Contingency	1.0	ls	\$460,000.00	\$460,000		
No. 436	Total				\$14,041,688	\$14,041,688	



SterlingSeacrest
PARTNERS

May 20, 2020

Palm Beach County Board of County Commissioners
2633 Vista Parkway
West Palm Beach, FL 33411-5604

Re: Hedrick Brothers Construction Co., Inc.
Project: Palm Beach County Main Detention Center East & South Tower-Phase III
Bond No: 107242684

To Whom It May Concern:

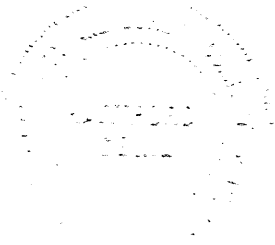
We have executed the referenced bond on behalf of the above captioned contractor in favor of Palm Beach County. Please note that we have not dated the bonds or the Power of Attorney as there is no dated/executed contract at this time.

Please accept this letter as authorization to date the enclosed Performance and Payment bonds and the attached Power of Attorney for the captioned project. Please date these items concurrently with the contract date and email a copy to Melissa Beckworth at mbeckworth@sspins.com.

Please do not hesitate to contact our office should you have any questions in this regard.

Best Regards,
Travelers Casualty and Surety Company of America

James C. Congelio
Attorney-In-Fact



RIDER

TO BE ATTACHED TO AND FORM A PART OF BOND NO. 107242684

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: THIRTEEN MILLION EIGHT HUNDRED THIRTY NINE
THOUSAND ONE HUNDRED FIFTY TWO DOLLARS
& 00/100 (\$13,839,152.00)

PROJECT: PALM BEACH COUNTY MAIN DETENTION CENTER
EAST & SOUTH TOWER – PHASE II

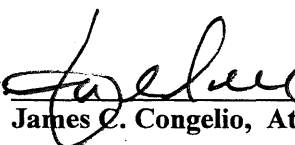
EFFECTIVE:

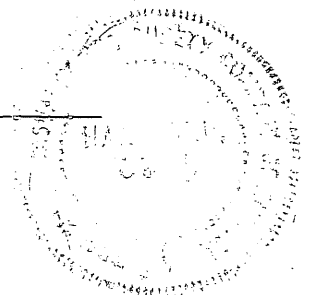
BY THIS RIDER, We hereby amend the bond penalty to be increased FROM \$13,839,152.00 TO \$14,041,688.00 for the above referenced.

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

THIS RIDER EFFECTIVE: July 30, 2020

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

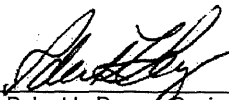
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that 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 **17th day of January, 2019**.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **17th day of January, 2019**, 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 said Companies 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**




Anna P. Nowik, 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

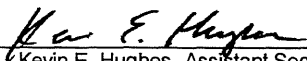
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice 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 **30th** day of **July**, **2020**




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 this Power of Attorney is attached.**



CFM 20200180016

PUBLIC CONSTRUCTION BOND

BOND NUMBER 107242684

BOND AMOUNT \$13,839,152.00 **Thirteen Million Eight Hundred Thirty Nine Thousand One Hundred Fifty Two Dollars & 00/100**

CONTRACT AMOUNT \$13,839,152.00 **Thirteen Million Eight Hundred Thirty Nine Thousand One Hundred Fifty Two Dollars & 00/100**

CONTRACTOR'S NAME: Hedrick Brothers Construction Co, Inc.

CONTRACTOR'S ADDRESS: 2200 Centrepark West Drive, Suite 100, West Palm Beach, FL 33409

CONTRACTOR'S PHONE: 561-689-8880

SURETY COMPANY: Travelers Casualty and Surety Company of America

SURETY'S ADDRESS: One Tower Square
Hartford, CT 06183

SURETY'S PHONE: 813-498-1183

OWNER'S NAME: PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
CAPITAL IMPROVEMENTS DIVISION

OWNER'S ADDRESS: 2633 Vista Parkway
West Palm Beach, FL 33411-5604

OWNER'S PHONE: (561) 233-0261

PROJECT NAME: Palm Beach County Main Detention Center East & South Tower - Phase II

PROJECT NUMBER: 19-537-01

CONTRACT NUMBER (to be provided after Contract award): 15218

DESCRIPTION OF WORK: Restoration of the East & South Towers of the Main Detention
Center in Palm Beach County

PROJECT ADDRESS, PCN, or LEGAL DESCRIPTION: 3228 Gun Club Road, West Palm Beach, FL 33406

This Bond is issued in favor of the County conditioned on the full and faithful performance of the Contract.

DR BK 31449 PG 0555
RECORDED 05/26/2020 12:07:31
Palm Beach County, Florida
Sharon K. Bock, CLERK & COMPTROLLER
Pgs 0555 - 559 (5pgs)

1711
5-26-20

KNOW ALL MEN BY THESE PRESENTS: that Contractor and Surety, are held and firmly bound unto
Palm Beach County Board of County Commissioners
301 N. Olive Avenue
West Palm Beach, Florida 33401

as Obligee, herein called County, for the use and benefit of claimant as hereinbelow defined, in the amount of

Dollars (\$ **\$13,839,152.00**)
Thirteen Million Eight Hundred Thirty Nine Thousand One Hundred Fifty Two Dollars & 00/100
(Here insert a sum equal to the Contract Price)

for the payment whereof Principal and Surety bind themselves, their heirs, personal representatives, executors, administrators, successors and assigns, jointly and severally, firmly by these presents:

WHEREAS,

Principal has by written agreement entered into a contract with the County for

Project Name: **Palm Beach County Main Detention Center East & South Tower - Phase II**
Project No.: **19-537-01**
Project Description: **Restoration of the East & South Towers of the Main Detention Center in Palm Beach County**
Project Location: **3228 Gun Club Road, West Palm Beach, FL 33406**

in accordance with Drawings and Specifications prepared by

NAME OF ARCHITECTURAL FIRM: **Leo A Daly Company**
LOCATION OF FIRM: **1400 Centerpark Blvd., Suite 500, West Palm Beach, FL 33401**
PHONE: **561-688-2111**

which contract is by reference made a part hereof in its entirety, and is hereinafter referred to as the Contract.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract between Principal and County for the construction of **Restoration of the East & South Towers of the Main Detention Center in Palm Beach County**, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.
5. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond.

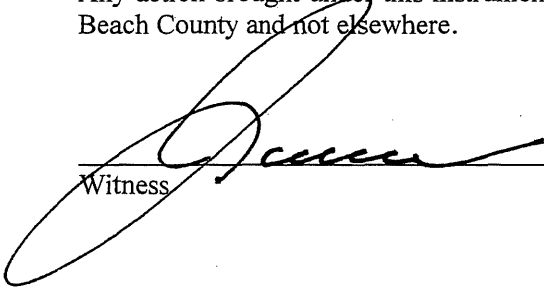
Any increase in the total contract amount as authorized by the County shall accordingly increase the Surety's obligation by the same dollar amount of said increase. Contractor shall be responsible for notification to Surety of all such changes.

6. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.

7. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverages and limitations of this instrument.

Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.


Any action brought under this instrument shall be brought in the court of competent jurisdiction in Palm Beach County and not elsewhere.

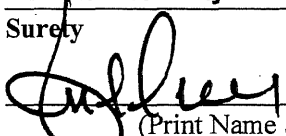


Witness



Witness **Melissa Beckworth, Account Manager**

Hedrick Brothers Construction Co., Inc.
Principal _____ (Seal)

(Print Name and Title) **CEP**

Travelers Casualty and Surety Company of America
Surety _____ (Seal)

(Print Name and Title)
James C. Congelio, Attorney-In-Fact

IMPORTANT: Surety companies executing bonds must appear and remain on the U.S. Treasury Department's most current list (Federal Register) during construction, guarantee and warranty periods, and be authorized to transact business in the State of Florida.

FIRST PAGE MUST BE COMPLETED

NOTE: Date of Bond must not be prior to date of Contract. If Contractor is a Partnership, all partners must execute bond.

BOND MUST CONTAIN ORIGINAL SIGNATURES. NO COPIES WILL BE ACCEPTED

FORM OF GUARANTEE

GUARANTEE FOR Contractor Name: Hedrick Brothers Construction Co, Inc. and Surety Name: Travelers Casualty and Surety Company of America

We the undersigned hereby guarantee that the MDC East & South Tower Phase II, Project No. 15218 Palm Beach County, Florida, which we have constructed and bonded, has been done in accordance with the plans and specifications; that the work constructed will fulfill the requirements of the guaranties included in the Contract Documents. We agree to repair or replace any or all of our work, together with any work of others which may be damaged in so doing, that may prove to be defective in the workmanship or materials within a period of one year from the date of Substantial Completion of all of the above named work by the County of Palm Beach, State of Florida, without any expense whatsoever to said County of Palm Beach, ordinary wear and tear and unusual abuse or neglect excepted by the County. When correction work is started, it shall be carried through to completion.

In the event of our failure to acknowledge notice, and commence corrections of defective work within five (5) working days after being notified in writing by the Board of County Commissioners, Palm Beach County, Florida, we, collectively or separately, do hereby authorize Palm Beach County to proceed to have said defects repaired and made good at our expense and we will honor and pay the costs and charges therefore upon demand.

DATED _____
(Date to be filled in at substantial completion)

SEAL AND NOTARIAL
ACKNOWLEDGMENT OF SURETY

Hedrick Brothers Construction Co, Inc.
(Contractor Name) (Seal)

By: [Signature]
(Contractor Signature)

DAVE HEDRICK CEO
(Print Name and Title)

Travelers Casualty and Surety Company of America
(Surety Name) (Seal)

By: [Signature]
(Surety Signature)

James C. Congelio, Attorney-In-Fact
(Print Name and Title)

MUST CONTAIN ORIGINAL SIGNATURES, NO COPIES WILL BE ACCEPTED

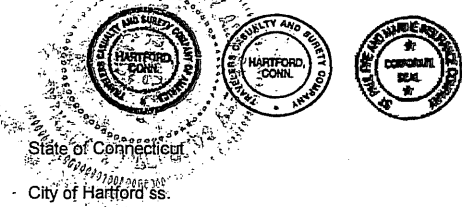


Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

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 17th day of January, 2019.

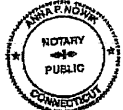


By: [Signature] Robert L. Raney, Senior Vice President

On this the 17th day of January, 2019, 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 said Companies 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



[Signature] Anna P. Nowik, 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

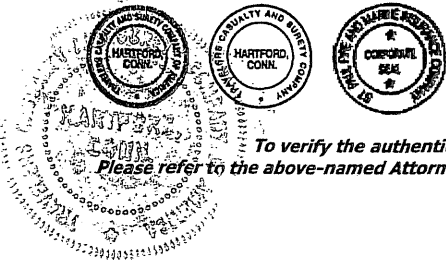
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing 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 day of



[Signature] 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 this Power of Attorney is attached.



STATE OF FLORIDA - PALM BEACH COUNTY

I hereby certify that the foregoing is a true copy of the record in my office with redactions, if any as required by law.

THIS 26th DAY OF May 20 20 SHARON R. BOCK CLERK & COMPTROLLER

By [Signature] DEPUTY CLERK



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/10/2020

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 3111 W Martin Luther King Blvd Suite 350 Tampa FL 33607	CONTACT NAME: Tanesha McFadden	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS: tmcfadden@sspins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : James River Insurance Company	12203
	INSURER B : FCCI Insurance Company	10178
	INSURER C : American Guarantee & Liability	26247
	INSURER D : Arch Specialty Insurance Company	21199
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: CL2062957458 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	Y	Y	00093047-1	06/30/2020	06/30/2021	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
	<input checked="" type="checkbox"/> Contractual Liability						MED EXP (Any one person) \$ 10,000
	<input checked="" type="checkbox"/> Independent Contractors Liability						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 - COMPIOP AGG \$ 2,000,000
	OTHER:						Fire Damage \$ 300,000
B	AUTOMOBILE LIABILITY	Y	Y	CA10004898301	06/30/2020	06/30/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR	Y	Y	00104617-0	06/30/2020	06/30/2021	EACH OCCURRENCE \$ 2,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 2,000,000
	DED RETENTION \$ 0						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
C	Excess Liability			SXS018184605	06/30/2020	06/30/2021	Per Occurrence 8,000,000
							Aggregate 8,000,000

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

Palm Beach County Board of County Commissioners, a political subdivision of the State of Florida, is included as additional insured in respect to general liability when required by written contract.

CERTIFICATE HOLDER	CANCELLATION
Palm Beach County, Facilities Development and operations 2633 Vista Parkway 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

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OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: PBC MDC East & South Tower - Phase III
 NAME OF PRIME RESPONDENT/BIDDER: Hedrick Brothers Construction Co Inc
 CONTACT PERSON: Jack Ullrich
 SOLICITATION OPENING/SUBMITTAL DATE: GMP Date is 5/20/20

SOLICITATION/PROJECT/BID No.: 15218
 ADDRESS: 2200 Centrepark West Drive, West Palm Beach, FL 33409
 PHONE NO.: 561-689-8880 E-MAIL: jullrich@hedrickbrothers.com
 DEPARTMENT: PBC Facilities Development & Operation Dept. Capital Improvements Div.

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. Cooper Construction Management & Consulting 354 Hiatt Dr, Suite 140 Palm Beach Gardens, FL 33418 561-841-6150	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>314,325</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
2. Hi Tech Roofing & Sheet Metal Inc 2266 4th Avenue North Lake Worth, FL 33461 561-586-3110	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>0</u>	<u>0</u>	<u>0</u>	<u>297,290</u>	<u>0</u>
3. N&P Construction and Development Inc 1405 Allendale Rd West Palm Beach, FL 33405 561-318-7575	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>0</u>	<u>512,500</u>	<u>0</u>	<u>0</u>	<u>0</u>
4. Malone Electrical Solutions, LLC 1540 Donna Rd West Palm Beach, FL 33409 561-242-0680	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,679,566</u>	<u>0</u>
5. 1st Fire & Security 610 1st Street Vero Beach, FL 32962 772-794-2220	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>0</u>	<u>0</u>	<u>127,078</u>	<u>0</u>	<u>0</u>

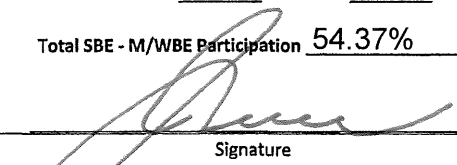
(Please use additional sheets if necessary)

Total Refer to Page 3 for totals

Total Bid Price \$ 14,041,688.00

Total SBE - M/WBE Participation 54.37%

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



 Signature

 Vice President
 Title

- Note:
1. The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
 3. Modification of this form is not permitted and will be rejected upon submittal.

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: PBC MDC East & South Tower - Phase III
 NAME OF PRIME RESPONDENT/BIDDER: Hedrick Brothers Construction Co Inc
 CONTACT PERSON: Jack Ullrich
 SOLICITATION OPENING/SUBMITTAL DATE: GMP Date is 5/20/20

SOLICITATION/PROJECT/BID No.: 15218
 ADDRESS: 2200 Centrepark West Drive, West Palm Beach, FL 33409
 PHONE NO.: 561-689-8880 E-MAIL: jullrich@hedrickbrothers.com
 DEPARTMENT: PBC Facilities Development & Operation Dept. Capital Improvements Div.

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)
		Minority/Women Business	Small Business					
6. Reiter Bunsic Contractors, Inc. 1600 NW Boca Raton Blvd #21 Boca Raton, FL 33432 561-392-2740	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>0</u>	<u>0</u>	<u>0</u>	<u>52,000</u>	<u>0</u>
7. D&D Quality Constructors, Inc. 1409 Forsythe Road West Palm Beach, FL 33405 561-433-9515	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>0</u>	<u>0</u>	<u>0</u>	<u>326,300</u>	<u>0</u>
8. Dura Bond Company 142 NW 29th Street Miami, FL 33127 305-576-6533	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>0</u>	<u>27,720</u>	<u>0</u>	<u>0</u>	<u>0</u>
9. Florida Lifts LLC PO Box 740708 Boynton Beach, FL 33474 561-353-5438	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>0</u>	<u>0</u>	<u>0</u>	<u>49,700</u>	<u>0</u>
10. Cedars Electron-Mechanical Inc 211 N Federal Highway Lake Worth, FL 33460 561-588-4088	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>0</u>	<u>0</u>	<u>3,704,401</u>	<u>0</u>	<u>0</u>

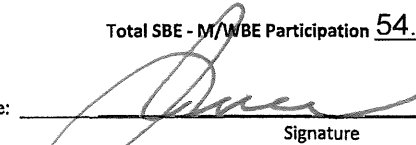
(Please use additional sheets if necessary)

Total Refer to Page 3 for Totals

Total Bid Price \$ 14,041,688.00

Total SBE - M/WBE Participation 54.37%

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


Signature

Vice President

Title

- Note:
1. The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 2. Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
 3. Modification of this form is not permitted and will be rejected upon submittal.

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: PBC MDC East & South Tower - Phase III
 NAME OF PRIME RESPONDENT/BIDDER: Hedrick Brothers Construction Co Inc
 CONTACT PERSON: Jack Ullrich
 SOLICITATION OPENING/SUBMITTAL DATE: GMP Date is 5/20/20

SOLICITATION/PROJECT/BID No.: 15218
 ADDRESS: 2200 Centrepark West Drive, West Palm Beach, FL 33409
 PHONE NO.: 561-689-8880 E-MAIL: jullrich@hedrickbrothers.com
 DEPARTMENT: PBC Facilities Development & Operation Dept. Capital Improvements Div.

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

Name, Address and Phone Number	(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK				
	Non-SBE	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other
		Minority/Women Business	Small Business					(Please Specify)
11. E.C. Stokes Mechanical Contractors, Inc. - Plumbing 2001 7th Ave. North Lake Worth, FL 33461 561-582-3589	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>0</u>	<u>0</u>	<u>0</u>	<u>331,660</u>	<u>0</u>
12. Hedrick Brothers Construction Co Inc 2200 Centrepark West Drive West Palm Beach, FL 33409 561-689-8880	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,619,148</u>	<u>0</u>
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

(Please use additional sheets if necessary)

Grand Total	<u>314,325</u>	<u>540,220</u>	<u>3,831,479</u>	<u>9,355,664</u>	<u>0</u>
Total Bid Price \$ <u>14,041,688.00</u>	Total SBE - M/WBE Participation <u>54.37%</u>				

I hereby certify that the above information is accurate to the best of my knowledge: _____
 Signature: [Signature] Title: Vice President

- Note:
- The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
 - Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 15218
 SOLICITATION/PROJECT NAME: PBC MDC East & South Tower Phase III

Prime Contractor: Hedrick Brothers Construction Co Inc Subcontractor: Cooper Construction Management & Consulting Inc

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 8/25/17-8/26/20

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

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

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

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	CMAR Teaming Partner				314,325

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 314,325

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

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Hedrick Brothers Construction Co Inc

Print Name of Prime

By: _____

Authorized Signature

Jack Ullrich

Print Name

Vice President

Title

Date: August 6, 2020

Cooper Construction Management & Consulting Inc

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Jackie W Cooper Jr

Print Name

President

Title

Date: August 6, 2020

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 15218
 SOLICITATION/PROJECT NAME: PBC MDC East & South Tower Phase III

Prime Contractor: Hedrick Brothers Construction Co Inc Subcontractor: Hi Tech Roofing & Sheet Metal Inc
 (Check box(s) that apply)
SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 12/2018

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

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

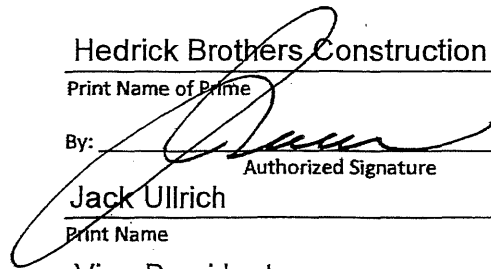
S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or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

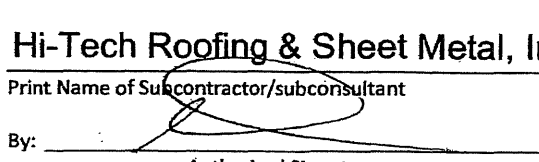
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Roofing	297290.00	1		297,290.00 / 100%

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

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

_____ Price or Percentage: _____
 Name of 2nd/3rd tier Subcontractor/subconsultant

Hedrick Brothers Construction Co Inc
 Print Name of Prime
 By: 
 Authorized Signature
Jack Ullrich
 Print Name
Vice President
 Title
 Date: 5/19/20

Hi-Tech Roofing & Sheet Metal, Inc
 Print Name of Subcontractor/subconsultant
 By: 
 Authorized Signature
Michael J Daley
 Print Name
President
 Title
 Date: May 19, 2020

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 15218
 SOLICITATION/PROJECT NAME: PBC MDC East & South Tower Phase III

Prime Contractor: Hedrick Brothers Construction Co Inc Subcontractor: N&P Construction and Development, Inc.

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 10/23/2021

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

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

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

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
1	Demolition				\$512,500.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

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

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Hedrick Brothers Construction Co Inc

Print Name of Prime

By: [Signature]
 Authorized Signature

Jack Ullrich
 Print Name

Vice President
 Title

Date: 5/19/20

N&P Construction and Development, Inc.

Print Name of Subcontractor/subconsultant

By: [Signature]
 Authorized Signature

Tony Piedra
 Print Name

President
 Title

Date: 5/18/20

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 15218
 SOLICITATION/PROJECT NAME: PBC MDC East & South Tower Phase III
 Prime Contractor: Hedrick Brothers Construction Co Inc Subcontractor: Malone Electrical Solutions LLC

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 3/19/20

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

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

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

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
	Electrical				2,679,566

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 2,679,566

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

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

Hedrick Brothers Construction Co Inc

Print Name of Prime

By: [Signature]

Authorized Signature

Jack Ullrich

Print Name

Vice President

Title

Date: 6-2-20

Malone Electrical Solutions LLC

Print Name of Subcontractor/subconsultant

By: [Signature]

Authorized Signature

Raymond B Murdock

Print Name

President

Title

Date: JUNE 02, 2020

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 15218
 SOLICITATION/PROJECT NAME: PBC MDC East & South Tower Phase III

Prime Contractor: Hedrick Brothers Construction Co Inc Subcontractor: 1st Fire & Security

(Check box(es) that apply)
 SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 03.19.2020

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

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


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

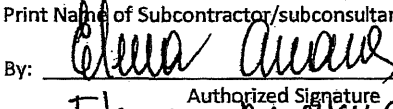
Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Fire Sprinklers				127,078

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: _____

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

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

Hedrick Brothers Construction Co Inc
 Print Name of Prime
 By: 
 Authorized Signature
Jack Ullrich
 Print Name
Vice President
 Title
 Date: 5/26/2020

1st Fire & Security
 Print Name of Subcontractor/subconsultant
 By: 
 Authorized Signature
Elena Andrews
 Print Name
VP
 Title
 Date: 05.26.2020

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 15218
 SOLICITATION/PROJECT NAME: PBC MDC East & South Tower Phase III

Prime Contractor: Hedrick Brothers Construction Co Inc Subcontractor: Reiter Bunsic Contractors Inc

(Check box(s) that apply)

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

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Concrete				52,000

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 52,000

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

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

Hedrick Brothers Construction Co Inc

Print Name of Prime

By: [Signature]
Authorized Signature

Jack Ullrich
Print Name

Vice President
Title

Title

Date: 5/17/2020

Reiter Bunsic Contractors Inc

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Dan Reiter
Print Name

V.P.
Title

Title

Date: 5/20/2020

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 15218

SOLICITATION/PROJECT NAME: PBC MDC East & South Tower Phase III

Prime Contractor: Hedrick Brothers Construction Co Inc Subcontractor: D&D Quality Constructors, Inc.

(Check box(s) that apply)

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

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
					326,300

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: _____

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

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

Hedrick Brothers Construction Co Inc

Print Name of Prime

By: [Signature]
Authorized Signature

Jack Ullrich

Print Name

Vice President

Title

Date: 5-27-20

D&D Quality Constructors, Inc.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Perry A. Diamond, Jr.

Print Name

Vice President

Title

Date: May 27, 2020

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 15218
 SOLICITATION/PROJECT NAME: PBC MDC East & South Tower Phase III

Prime Contractor: Hedrick Brothers Construction Co Inc Subcontractor: Dura Bond Company

(Check box(es) that apply)
 SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	<u>Resinous Flooring (Seamless Epoxy)</u>				<u>27,720</u>

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: _____

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

n/a Price or Percentage: n/a

Name of 2nd/3rd tier Subcontractor/subconsultant

Hedrick Brothers Construction Co Inc
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Jack Ullrich
 Print Name
Vice President
 Title
 Date: 5/25/20

Dura Bond Company
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
William Canary
 Print Name
President
 Title
 Date: 05/27/2020

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 15218

SOLICITATION/PROJECT NAME: PBC MDC East & South Tower Phase III

Prime Contractor: Hedrick Brothers Construction Co Inc Subcontractor: Florida Lifts LLC

(Check box(s) that apply)
 SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): _____

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Material Lift Replacement	49,700	1	N/A	49,700

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

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

N/A Price or Percentage: N/A
 Name of 2nd/3rd tier Subcontractor/subconsultant

Hedrick Brothers Construction Co Inc

Print Name of Prime

By: [Signature]
 Authorized Signature

Jack Ullrich

Print Name

Vice President

Title

Date: 5-28-20

Florida Lifts LLC

Print Name of Subcontractor/subconsultant

By: [Signature]
 Authorized Signature

Kyle Flier

Print Name

General Manager

Title

Date: 5/28/2020

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 15218
 SOLICITATION/PROJECT NAME: PBC MDC East & South Tower Phase III

Prime Contractor: Hedrick Brothers Construction Co., Inc. Subcontractor: Cedars Electro-Mechanical Inc

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 6/15/20

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

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

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

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	HVAC Work				3,579,100.00
2	Hoisting	3,511.00	15 Work Days		52,665.00
3	Performance & Payment Bond				72,636.00
	Total				3,704,401.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: _____

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

_____ Price or Percentage: _____

Name of 2nd/3rd tier Subcontractor/subconsultant

Hedrick Brothers Construction Co., Inc.

Print Name of Prime

By: [Signature]
Authorized Signature

Jack Ullrich
Print Name

Vice President
Title

Date: 8-3-20

Cedars Electro-Mechanical Inc.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Debra L. Chalhouh
Print Name

president
Title

Date: 8-3-2020

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: **15218**

SOLICITATION/PROJECT NAME: **PBC MDC East & South Tower Phase III**

Prime Contractor: **Hedrick Brothers Construction Co Inc** Subcontractor: **E.C. Stokes Mechanical Contractors Inc**

(Check box(s) that apply)

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

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

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

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

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
	Plumbing				331,660

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: _____

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

Name of 2nd/3rd tier Subcontractor/subconsultant _____ Price or Percentage: _____

Hedrick Brothers Construction Co Inc

Print Name of Prime

By:  Authorized Signature

Jack Ullrich

Print Name

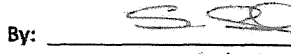
Vice President

Title

Date:  5/27/20

E.C. Stokes Mechanical Contractor, Inc.

Print Name of Subcontractor/subconsultant

By:  Authorized Signature

Susan Stokes

Print Name

President

Title

Date: 5/27/20

CM AT RISK HISTORY

Construction Manager: Hedrick Brothers Contract Award Date: 5-Apr-16 Resolution Number: R-2016-0430 Annual Type: Construction Manager @ Risk Detention Facilities Projects						SBE Goal: 15% Monitored By: CID					
						Total	\$35,451,531.00	\$22,035,409.00	62.16%		
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	11-Dec-19	CRC	15.62%
5			\$17,102.00	\$2,464.00	18204	Mike McPherson	20-Apr-20	MDC Generator Enhancements			14.41%
		5	\$14,041,688.00	\$7,635,160.00	15218	Mike McPherson	14-May-20	R/R - MDC East & South Tower			54.37%
											#DIV/0!
											#DIV/0!
		Total:	\$35,451,531.00	\$22,035,409.00							62.16%

\$312,879.00
 \$297,290.00
 \$512,500.00
 \$2,679,566.00
 \$127,078.00
 \$3,929,313.00

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