

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	\$385,049	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$385,049	_____	_____	_____	_____

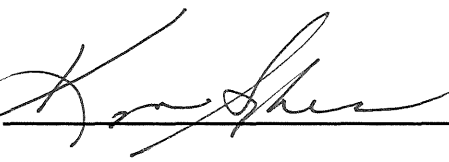
ADDITIONAL FTE POSITIONS (Cumulative)

Is Item Included in Current Budget: Yes X No _____
 Does this item include the use of federal funds? Yes _____ No X

Budget Account No: Fund 3804 Dept. 411 Unit B707 Object 4907 Amount \$370,000
 Fund 3950 Dept. 411 Unit Q004 Object 4907 Amount \$15,049

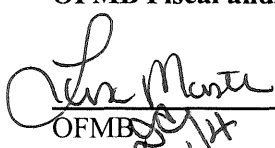
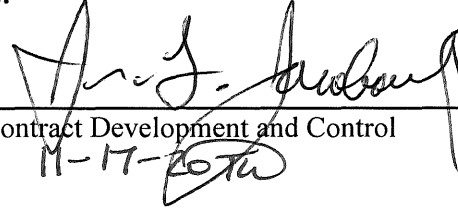
B. Recommended Sources of Funds/Summary of Fiscal Impact:

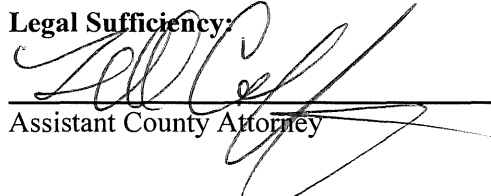
The funding source for this work is from Infrastructure Sales Tax fund and the Public Building Improvement (Ad Valorem) fund.

C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

 11/5/2020
 OFMB 11/14 LM 11/14
 11/17/2020
 Contract Development and Control 11-17-2020

B. Legal Sufficiency:

 Assistant County Attorney

C. Other Department Review:

 Department Director

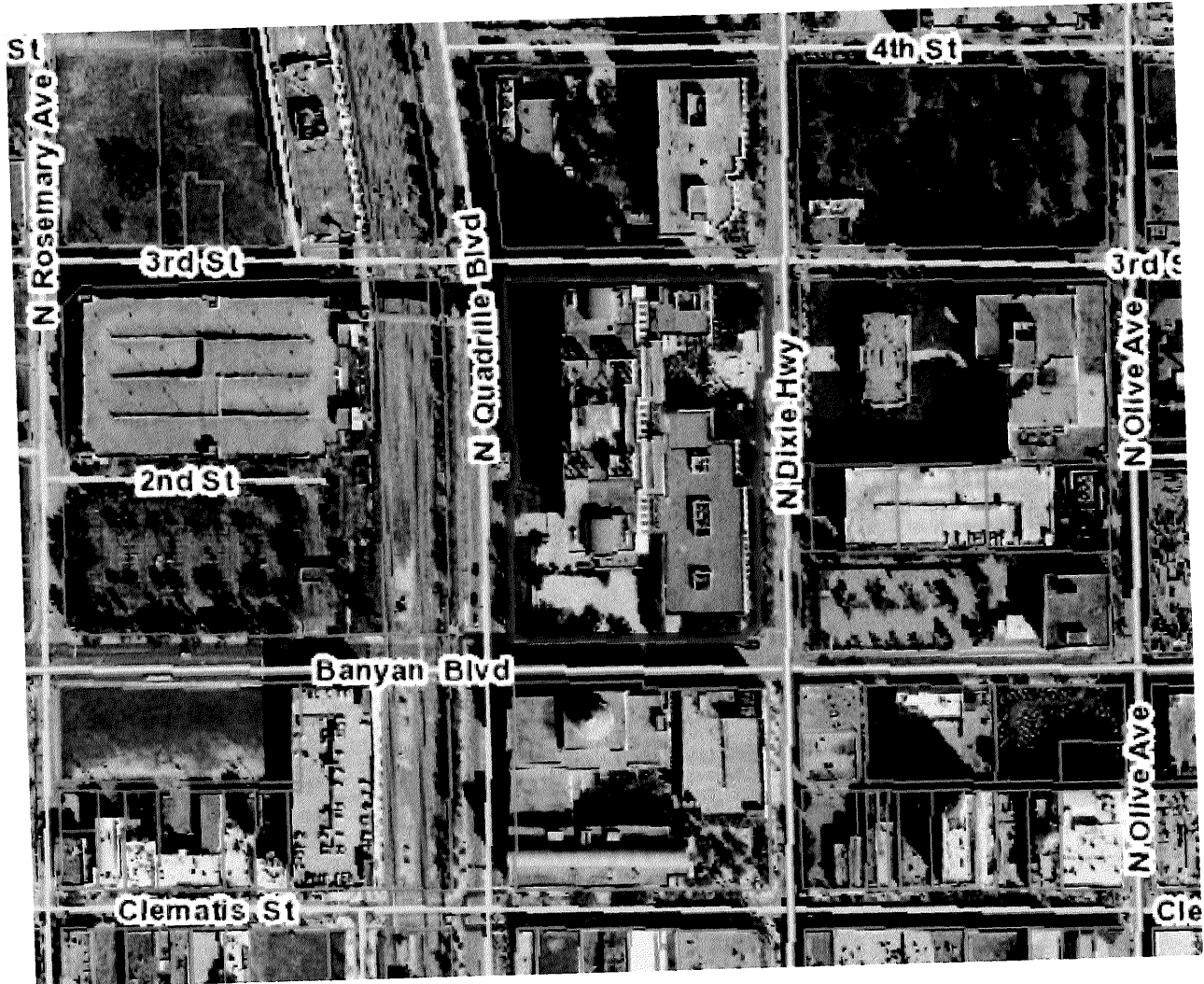
This summary is not to be used as a basis for payment.

LOCATION MAP

Project No: 16208

Project Name: Main County Courthouse Electronics Security Systems Renewal Replacement

Location: 205 North Dixie Highway, West Palm Beach



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 10/16/20 REQUESTED BY: Richard Avery PHONE: (561) 233-0208

PROJECT TITLE: MCCH Electronics System R&R
 (Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: N/A IST PLANNING NO.:

E-FDO NUMBER: 2017-042706

REQUESTED AMOUNT: \$385,049.00 BCC RESOLUTION#: R2018-2058
 DATE: 12/18/18

~~CSA or~~ CHANGE ORDER NUMBER: 023

LOCATION: 205 N. Dixie Highway BUILDING NUMBER: 603

DESCRIPTION OF WORK/SERVICE LOCATION: MCCH

PROJECT/W.O. NUMBER: 16208

CONSULTANT/CONTRACTOR: Hedrick Brothers Construction Co.

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR: *CO - 023 - for CCP 054 - Add HVAC cooling for (26) twenty-six ISS communications closet in the MCCH*

CONSTRUCTION	\$385,049.00
PROFESSIONAL SERVICES	\$N/A
STAFF COSTS*	\$N/A
EQUIP. / SUPPLIES	\$N/A
CONTINGENCY	\$N/A
TOTAL	\$385,049.00

** 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: 3804 ^{10/13/2020} DEPT: 411 UNIT: B707 OBJ: 4907 = 370,000
3904 ^{10/13/2020} 3950 DEPT: 411 UNIT: Q004 OBJ: 4907 = 15,049

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

- Ad Valorem (Amount \$ 370K) Infrastructure Sales Tax (Amount \$ 12,999,700.00)
- State (source/type: _____ Amount \$ _____) Federal (source/type: _____ Amount \$ _____)
- Grant (source/type: _____ Amount \$ _____) Impact Fees: (Amount \$ _____)
- Other (source/type: _____ Amount \$ _____)

Department: FD&O

BAS APPROVED BY: [Signature] DATE 10/16/2020

ENCUMBRANCE NUMBER: _____

CHANGE ORDER HISTORY
 MCCH ELECTRONICS SECURITY SYSTEMS RENEWAL REPLACEMENT
 PROJECT #16208

Type of Change	Description	Date Approved	Sales Tax Savings	CUD AMOUNT	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	Receive and File to BCC	Schedule 1 \$ for SBE	Contract Amount for SBE Calculations	SBE Running total	SBE% for CO	SBE %
TO 1	Pre-Construction services						\$ 80,566.00					\$ 14,388.00	\$ 80,566.00	\$ 14,388.00	17.86%	17.86%
TO 2	Atrium Ceiling/Skylight Repair Estimate	11/6/17					\$ 2,783.00						\$ 83,349.00	\$ 14,388.00		17.26%
GMP 1	Ammendment No. 1 - Project GMP	12/18/18					\$ 13,580,467.00					\$ 4,446,711.00	\$ 13,663,816.00	\$ 4,461,099.00	32.74%	32.65%
DOP 1	Sales Tax savings (PO #PBC16208-01) "Red Hawk Fire & Security"	6/27/19	\$ (151,401.04)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 2	Sales Tax savings (PO #PBC16208-02) "Peninsular Electric Distributors, Inc."	6/27/19	\$ (110,825.30)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 3	Sales Tax savings (PO #PBC16208-03) "Red Hawk Fire and Security"	6/27/19	\$ (446,717.62)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 4	Sales Tax savings (PO #PBC16208-04) "Red Hawk Fire and Security"	6/27/19	\$ (197,718.20)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 5	Sales Tax savings (PO #PBC16208-05) "Red Hawk Fire and Security"	6/27/19	\$ (245,814.40)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 6	Sales Tax Savings (PO #PBC16208-06) "Red Hawk Fire and Security"	6/27/19	\$ (106,567.71)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 7	Sales Tax Savings (PO #PBC16208-07) "Red Hawk Fire and Security"	6/27/19	\$ (50,000.00)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
DOP 8	Sales Tax Savings(PO #PBC16208-08) "Red Hawk Fire and Security"	6/27/19	\$ (185,334.77)										\$ 13,663,816.00	\$ 4,461,099.00		32.65%
CO 1	CCP 001 - CAD Cage	2/11/19			\$ 24,102.00							\$ 5,237.00	\$ 13,687,918.00	\$ 4,466,336.00	21.73%	32.63%
CO 2	CCP 02 - CUD 01 - Temporary Cages - Reduces CM contingency by \$26,464.00	8/26/19		\$ 26,464.00	\$ -							\$ 23,129.00	\$ 13,687,918.00	\$ 4,489,465.00	87.40%	32.80%
CO 3	CCP 03 - CUD 02 - Changes Included with Issuance of addendum #6 prior to GMP - Reduces CM contingency by \$42,119.00	8/18/19		\$ 42,119.00	\$ -							\$ 38,491.00	\$ 13,687,918.00	\$ 4,527,956.00	91.39%	33.08%
CO 4	CCP 04, 05, 06, 09	8/21/19			\$ 4,546.00							\$ 3,404.00	\$ 13,692,464.00	\$ 4,531,360.00	74.88%	33.09%
CO 5	CCP 07, 010, 011, 012	9/9/19			\$ 28,475.00							\$ 25,615.00	\$ 13,720,939.00	\$ 4,556,975.00	89.96%	33.21%
CO 6	CCP 014, 015	10/22/19			\$ 28,544.00							\$ 149.00	\$ 13,749,483.00	\$ 4,557,124.00	0.52%	33.14%
CO 7	CCP 017	11/5/19			\$ 2,489.00							\$ 19.00	\$ 13,751,972.00	\$ 4,557,143.00	0.76%	33.14%
CO 8	CCP 013, 021	2/12/20			\$ (1,914.00)							\$ (8.00)	\$ 13,750,058.00	\$ 4,557,135.00	-0.42%	33.14%
CO 9	CCP 16 - CUD 03 - Lenel Forms Designer Software - Reduces CM contingency by \$3,970.00	2/12/20		\$ 3,970.00								\$ -	\$ 13,750,058.00	\$ 4,557,135.00	0.00%	33.14%
CO 10	CCP 19, 020	2/12/20			\$ 14,691.00							\$ 6,029.47	\$ 13,764,749.00	\$ 4,563,164.47	41.04%	33.15%
CO 11	CCP 022, 023, 025, 026, 027, 028, 031, 034	3/5/20			\$ 43,862.00							\$ 15,316.00	\$ 13,808,611.00	\$ 4,578,480.47	34.92%	33.16%
CO 12	CCP 35 - HVAC Duct Inspection Hatch	4/7/20					\$ 184,435.00					\$ 5,936.00	\$ 13,993,046.00	\$ 4,584,416.47	3.22%	32.76%
CO 13	CCP 24 - CUD 4 - Fire Alarm System Conduit Riser - Reduces CM contingency by \$87,884.00	4/26/20		\$ 87,884.00								\$ 87,884.00	\$ 13,993,046.00	\$ 4,672,300.47	100.00%	33.39%
CO 14	CCP 029, 036	4/26/20			\$ 41,918.00							\$ 11,328.00	\$ 14,034,964.00	\$ 4,683,628.47	27.02%	33.37%
CO 15	CCP 30/CUD 005, CCP 32/CUD007, CCP 033/CUD 008, CCP 37/CUD 006	8/12/20		\$ 320,625.63								\$ (194.00)	\$ 14,034,964.00	\$ 4,683,434.47	-0.06%	33.37%
CO 16	CCP 042, CCP 043	8/26/20			\$ 14,685.00							\$ 109.00	\$ 14,049,649.00	\$ 4,683,543.47	0.74%	33.34%
CO 17	CCP 38, CCP 39	9/8/20			\$ 40,483.00							\$ 302.00	\$ 14,090,132.00	\$ 4,683,845.47	0.75%	33.24%
CO 18	CCP 044, CCP 047, CCP 049, CCP 050	9/8/20			\$ 46,034.00							\$ 343.00	\$ 14,136,166.00	\$ 4,684,188.47	0.75%	33.14%
RF 1	R&F to BCC	10/6/20										\$ (287,799.00)	\$ -	\$ 4,684,188.47	0.00%	33.14%
CO 19	CUD 009 - CCP53, CCP55, CCP56, CCP57	9/17/20		\$ 25,156.00								\$ 188.00	\$ 14,136,166.00	\$ 4,684,376.47	0.75%	33.14%
CO 20	CCP 051, CCP 052	9/9/20				\$ 81,602.00						\$ 607.00	\$ 14,217,768.00	\$ 4,684,983.47	0.74%	32.95%
CO 21	CCP - 48	10/6/20					\$ 125,500.00					\$ 934.00	\$ 14,343,268.00	\$ 4,685,917.47	0.74%	32.67%
CO 22	CCP_059, CCP 060, CCP 061, CCP 062			\$ 35,276.44				29				\$ 13,615.28	\$ 14,378,544.44	\$ 4,699,532.75	38.60%	32.68%
CO 23	CCP 054 - ISS Closet HVAC						\$ 385,049.00			70		\$ 13,666.37	\$ 14,763,593.44	\$ 4,713,199.12	3.55%	31.92%
TOTALS			\$ (1,494,379.04)	\$ 506,218.63	\$ 323,191.44	\$ 81,602.00	\$ 14,358,800.00	29	0	70	\$ (287,799.00)	\$ 4,713,199.12	\$ 14,763,593.44	\$ 4,713,199.12	-	31.92%

BCC Receive & File submitted if CO's exceeds 5% or \$250K of Contract value?

YES

DIR + CRC DOLLARS TOTAL	
\$	404,793.44
DIR & CRC DOLLARS AFTER R&F	
\$	116,994.44

Within 5% or \$250,000

DIR + CRC DAYS TOTAL	
29	

ORIGINAL CONTRACT PRICE (Task Order 01)	\$	80,566.00
ADDITIONAL TASK ORDERS (2)	\$	2,783.00
GMP AMMENDMENT (1)	\$	13,580,467.00
SALES TAX CO's (DOP 1~ 8)	\$	(1,494,379.04)
PREVIOUS CHANGE ORDERS (1~22)	\$	714,728.44
THIS CHANGE ORDER (23)	\$	385,049.00
ADJUSTED CONTRACT PRICE	\$	13,269,214.40



October 15, 2020

Mr. Richard Avery
Palm Beach County
Facilities Development and Operations Department
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, Florida 33411

Re: 16208 – MCCH Electronics Renewal and Replacement
Hedrick Brothers CCP 054

Dear Mr. Avery:

TLC Engineering Solutions has reviewed the Construction Change Proposal (CCP) 054 dated October 15, 2020 submitted by Hedrick Brothers Construction. The referenced CCP is related to the addition of (6) pneumatic controlled chilled water fan coiled units on the 9th, 10th and 11th floors and to handle the additional cooling requirements in ISS/ESS IT rooms C9C06, C9A24, C10J27.01, C10J76.A, C11J27 and C11J66 and (20) pneumatic controlled variable air volume units to handle the cooling requirements in ISS/ESS IT rooms C1A08, C1A46, C1A44, C1A33, C2A16, C2K19, C2A32, C2A45, C3A03, C3K19, C3A32, C3A43, C4L05, C4M03.02, C4A39, C4A53, C5A07, C5A20.01, C6A10.02, C6A23.01.

After review of the CCP above, we agree that the cost associated with this CCP is in agreement with current industry standards and recommend approval and execution of the added scope of work.

If you have any questions, please feel free to call.

Respectfully,

A handwritten signature in black ink, appearing to read "Taw North", is written over a faint, larger version of the same signature.

Taw North, RCDD
Principal, Director
TLC Engineering Solutions, Inc.

TLC Engineering Solutions, Inc.

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: Hedrick Brothers Construction Co., Inc.	CHANGE ORDER NO.: 023
PROJECT: MCCH Electronics Security Systems R&R	REFERENCE CCP NO.: 054
PROJECT NO. 16208	RESOLUTION NO.: R2018 2058
	DISTRICT NO.: 7

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

DESCRIPTION OF CHANGE:

CCP 054 Furnish labor and materials required to install HVAC cooling equipment to twenty-six (26) ISS communications closets located throughout the Main County Courthouse, which is necessary to mitigate increased equipment generated heat loads added due to network equipment installed as required for the project and add (70) Seventy additional days..... \$385,049.00

Total..... \$385,049.00

CONTRACT PRICE

Original Contract Price (TO #1):	\$80,566.00
TO #2 & Amendment #1:	\$13,583,250.00
Previous Sales Tax DOP's (1-8)	(\$1,494,379.04)
Previous CO # <u>01</u> through <u>22</u> :	\$714,728.44
This Change Order No. <u>023</u> :	\$385,049.00
ADJUSTED Contract Price:	\$13,269,214.40

COMPLETION DATE

Contract Completion Date will be increased by 70 calendar days.
 Contract Notice to Proceed Date: 01/07/2019
 Contract Substantial Completion Date: 12/18/2020
 ADJUSTED Substantial Completion Date: 2/26/2021

CONTRACTOR

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

The above changes are accepted:

Hedrick Brothers Construction Co., Inc.
Contractor

By: [Signature]

Print Name: Felix Himmel

Title: Pres Date: 10-16-2020

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

TLC Engineering Solutions, Inc.
Design Professional

By: [Signature]

Print Name: TAW NORTH

Title: DIRECTOR Date: 10/16/2020

PALM BEACH COUNTY

Recommended By:

By: [Signature]
Title: Project Manager Date: 10/16/20

By: [Signature]
Title: Director - CID Date: 10-31-20

By: [Signature]
Title: Director, FD&O Date: 11/30/20

By: [Signature] Date: 11/18/2020

Legal Sufficiency – CAO Date: _____

Approved By:

By: _____

Title: Mayor, BCC Date: _____

PALM BEACH COUNTY

FIELD BULLETIN (FB)

TO: Hedrick Brothers Construction
 220 Centrepark West Drive
 West Palm Beach, FL 33411-5604

ATTENTION: Michael Hepworth

REFERENCE: Additional Cooling for 26 ISS/ ESS Rooms

FB NUMBER: #066
 DATE: August 5, 2020
 PROJECT NAME: MCCH Electronics Security Systems R&R
 PROJECT NUMBER: 16208
 CONTRACT NUMBER: R2018-2058


THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

CAUSE: Owner requested modification for additional cooling to 26 ISS/ESS IT rooms and closets to handle the heat load of the IT equipment.

DESCRIPTION: All rooms on the 9th, 10th and 11th floors required additional mechanical equipment to be added to handle the cooling requirements via pneumatic controlled chilled water fan cooled units. Rooms on floors 1 through 6 require pneumatic controlled variable air volume units to handle the cooling requirements. Following are the identified rooms for additional cooling: C1A08, C1A46, C1A44, C1A33, C2A16, C2K19, C2A32, C2A45, C3A03, C3K19, C3A32, C3A43, C4L05, C4M03.02, C4A39, C4A53, C5A07, C5A20.01, C6A10.02, C6A23.01, C9C06, C9A24, C10J27.01, C10J76.A, C11J27 and C11J66.

NOTE: The Contractor shall submit, within 21 days of receipt of this Bulletin, a CONSTRUCTION CHANGE PROPOSAL # 054, in detailed form, for the above referenced project.

REMARKS: _____

DISTRIBUTION: Owner's Project Manager		8/6/20
Owner's Field Representative	_____ DESIGN PROFESSIONAL	_____ DATE

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
Capital Improvement Division
2633 Vista Parkway
West Palm Beach, FL 33411-5604

ATTENTION: Rich Avery

REFERENCE: IT Closet HVAC Revision

CCP NUMBER: #054

DATE: August 20, 2020

PROJECT NAME: MCCH Electronics Security Systems R&R

PROJECT NUMBER: 16208

CONTRACT NUMBER: R2018 2058

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB #66 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION: Install (6) pneumatic controlled chilled water fan coiled units on the 9th, 10th and 11th floors to handle the additional cooling requirements in ISS/ESS IT rooms C9C06, C9A24, C10J27.01, C10J76.A, C11J27 and C11J66. Install (20) pneumatic controlled variable air volume units to handle the cooling requirements in ISS/ESS IT rooms C1A08, C1A46, C1A44, C1A33, C2A16, C2K19, C2A32, C2A45, C3A03, C3K19, C3A32, C3A43, C4L05, C4M03.02, C4A39, C4A53, C5A07, C5A20.01, C6A10.02, C6A23.01. Note as Inclusions, attached Assumptions & Clarifications with allowance

PROPOSED CONTRACT PRICE CHANGE \$385,049.00

PROPOSED CONTRACT TIME CHANGE (70 Days)

PROPOSED NEW SUBSTANTIAL COMPLETION 2/26/2021 date

FROM: Hedrick Brothers Construction Co., Inc.
CONTRACTOR

SIGNED: 

DATE: 9.30.20

DISTRIBUTION:

Line No.	Description	Qty.	U	U/P	Individual Total	Total	Remarks
No. 1	Cost of the Work					\$295,770	
No. 2	HVAC Scope	1.0	ls		\$249,620		
No. 3	Electrical Scope	1.0	ls		\$10,800		
No. 4	Ceiling Grid & Tile Allowance	1.0	ls		\$15,000		
No. 5	Damper Installation	1.0	ls		\$13,500		
No. 6	Fire Stopping Allowance	1.0	ls		\$2,000		
No. 7	Paint and Drywall Repair Allowance	1.0	ls		\$4,850		
No. 24		1.0	ls		\$0		
No. 25		1.0	ls		\$0		
No. 26		1.0	ls		\$0		
No. 27		1.0	ls		\$0		
No. 28		1.0	ls		\$0		
No. 29		1.0	ls		\$0		
No. 30	General Requirements					\$4,300	
No. 31	General Cleaning 1 Laborer 1 day	100.0	hrs	\$34.00	\$3,400		
No. 32	Trash Removal	6.0	ls	\$150.00	\$900		
No. 33		0.0	wks	\$0.00	\$0		
No. 34		0.0	ls	\$0.00	\$0		
No. 35		0.0	ls	\$0.00	\$0		
No. 36		0.0	ls	\$0.00	\$0		
No. 43	CM Fee - General Conditions					\$54,989	
No. 44	Construction - Project Executive - Hedrick	7.0	wks	\$991.00	\$3,469		
No. 45	Construction - Project Executive - Cooper	7.0	wks	\$991.00	\$3,469		
No. 46	Construction - Project Manager - Hedrick	7.0	wks	\$4,659.00	\$16,307		
No. 47	Construction - Superintendent - Hedrick	7.0	wks	\$4,659.00	\$16,307		
No. 48	Construction - Project Coordinator - Cooper	7.0	wks	\$1,750.00	\$6,125		
No. 49	Construction Accounting - Hedrick	7.0	wks	\$650.00	\$2,275		
No. 50	Construction Safety - Hedrick	7.0	wks	\$752.00	\$5,264		
No. 57	Cell Phones	1.75	mo	\$800.00	\$1,400		
No. 58	Furniture / Supplies	0.0	ls	\$150.00	\$0		
No. 59	Printing	1.0	ls	\$375.00	\$375		
No. 60	Computers / Printers	0.0	ls	\$750.00	\$0		
No. 61	Insurance / Bond / OH&P / Contingency					\$29,990	
No. 62	General Liability Insurance	1.0	ls	\$5,929.49	\$5,929		
No. 63	Builders Risk Insurance	1.0	ls	\$1,624.45	\$1,624		
No. 64	Builders Risk Insurance - Wind Storm	0.0	ls	\$0.00	\$0		Excluded
No. 65	Performance & Payment Bond	1.0	ls	\$3,988.74	\$3,989		
No. 66	Overhead / Profit - Hedrick = 5%	1.0	ls	\$15,580.57	\$15,581		
No. 67	Overhead / Profit - Cooper = 15% of 5%	1.0	ls	\$2,866.37	\$2,866		
No. 68	Contingency = 5%	1.0	ls	\$0.00	\$0		Excluded
No. 69	Sales Tax Credit	1.0	ls	\$0.00	\$0		Excluded
No. 70	Total				\$385,049	\$385,049	



Lotspeich Co. of Florida, Inc.
 7435 Central Industrial Drive, Suite A,
 Riviera Beach, FL 33404
 Voice: (561) 848-3040 Fax: (561) 848-9020
 Website: www.lcfinc.com

- Specialty Contracting**
- Acoustical Ceilings
 - Drywall Construction
 - Doors & Hardware
 - Stucco / Plaster / EIFS
 - Building Specialties
 - Metal Framing / Trusses

CHANGE ORDER REQUEST

CUSTOMER NAME: Hedrick Brothers Construction	DATE: September 3, 2020
PROJECT NAME: PBC MCCH Command Ctr	COR NO.: 20
PROJECT NO.:	LCF NO.: 21-19-5017
ATTENTION TO: Michael Hepworth, Boris Lopez, Aric Brothers	STATUS: NOT ISSUED
REFERENCE: Frame & Drywall 18 fire damper openings on various floors.	

Description

Price

PBC MCCH Command Ctr: - Frame and Drywall Eighteen (18) various size fire damper openings on Various Floors

1. Provide labor and material necessary to cut open the wall at a location determined by Stokes, modify the existing framing to frame fire damper openings and then (After Inspection), patch back the drywall and finish level 4 only. Work limited to 18 locations only. No Fire Caulking figured.
2. All work to be done in One (1) Phase during evening (10) hours, M-Th, without re-mobilization or rebuilding scaffolding.
3. Stocking material is based on late afternoon (before 5 pm) by way of the freight elevator for the drywall and metal framing carried up the stairs to the 3rd floor.
4. Prices does not include any work for removal and or patching back the existing acoustical ceiling to gain access to duct work above. (Please reference COR # 21).
5. All debris to be disposed of by way of the freight elevator down to a dumpster provided by Hedrick Brothers.

Add.....\$ 13,500.00 (Terms Net 30 – No Retention)

The aforementioned changes to work activity will result in: 20 additional working days added to the project completion date. Approval of this change order is required by: **Tuesday, September 15, 2020**. Approval of this change order after the listed date may result in additional costs and added time. Please note any exclusions or qualifications listed above. In addition, we reserve the right to quote on all costs that may be unforeseen at this time.

LOTSPEICH CO. of FLORIDA, INC.

CUSTOMER'S ACCEPTANCE

Accepted by the undersigned subject to the conditions above.

Mark Tribble

9-3-20

Print Name: Mark Tribble
 Print Title: Vice President

Date

Authorized Representative Signature

Date

Print Name

Change order

Malone Electrical Solutions, LLC.
1540 Donna Road
West Palm Beach, Florida 33409
Phone (561) 242-0680
Fax (561) 242-0681

Proposal Submitted To: Hedrick Brothers
Attn: Michael Hepworth/ Boris Lopez
Street Address: 2200 Centrepark
City, State, Zip Code: West Palm Beach, FL 33409
Phone Number: 561-833-3242
Fax Number: 561-833-2330
Date of Proposal: August 6, 2020
Job Name: MCCH IT Closet HVAC Modification

Installation of (6) circuits for (6) Water Cooled Fan Coil Unit.

- Install (2) ¾" conduit, j-boxes and 20 amp single pole circuit breaker for (2) Water Cooled Fan Coil Units on the 9th floor.
- Install (2) ¾" conduit, j-boxes and 20 amp single pole circuit breaker for (2) Water Cooled Fan Coil Units on the 10th floor.
- Install (2) ¾" conduit, j-boxes and 20 amp single pole circuit breaker for (2) Water Cooled Fan Coil Units on the 11th floor.

Core drilling including.

Total Labor	\$ 8,564.40
Total Material	\$ 2,235.60
Total Price	\$ 10,800.00

Ten Thousand, Eight Hundred and xx/100	\$ 10,800.00
--	--------------

Ray Murdock
Malone Electrical Solutions, LLC
ACCEPTANCE of PROPOSAL The above prices,
Specifications, and Conditions are satisfactory and are hereby
accepted. You are authorized to do the work as specified.

Signature _____

Print Name _____



September 24nd, 2020

Hedrick Brothers Construction
2200 Centre Park West Drive, Suite 100
West Palm Beach, FL 33409

Attn: Michael Hepworth

RE: PBC MCCH IS Closet Cooling - Revised

HVAC PROPOSAL

We propose to furnish the necessary labor and material to complete the HVAC per Mechanical Permit Drawings dated 08/19/2020 as outlined below for the price of **\$249,620.00**

*Price Subject to Increase After 30 Days

HVAC SCOPE:

- Furnish and install six (6) Carrier chilled water fan coil units
- Auxiliary drain pans under fan coil units with float switches wired for unit shutdown
- Twenty (20) Titus Pneumatic VAVs
- Galvanized G-90 sheetmetal ductwork and accessories for supply, return, and transfer duct
- Grilles, registers and diffusers
- Fourteen (14) Fire dampers and Six (6) pneumatic Fire/smoke dampers where indicated
- 1" Copper type "L" chilled water piping with soldered fittings
- FCU condensate piping to existing hub drain in mechanical rooms
- 3/4" fiberglass duct wrap insulation on ductwork
- 1" Armaflex insulation on chilled water, 3/4" Armaflex insulation on condensate piping
- Startup and owner training
- Premium / Shift time for all work as it will need to take place after-hours
- PBC badging requirements
- Hot taps for chilled water piping off existing chilled water piping in mechanical rooms
- Demolition of removed VAVs and ductwork
- Siemens controls (\$54,000)
 - Pneumatic control of VAVs and fan coil units, including new thermostats and control valves.
 - Pneumatic control of fire/smoke dampers

EXCLUSIONS:

- Acoustical caulking and/or smoke seal of non-rated penetrations
- BIM Modeling or Coordination
- Cleaning of new or existing ductwork

Continued

2001 7th Avenue N. | Lake Worth | FL | 33461 | (561) 582-3589 | CAC049256 CFC055666 | www.stokes.com

EXCLUSIONS (Cont...)

- Cutting, removal or replacement of walls, drywall ceilings or ceiling grid
- Dumpster or dumpster fees
- Electrical work of any kind
- Fire Sprinkler piping of any kind
- Furnish or install access panels
- Furniture or equipment removal or replacement
- Negative air machines or temporary containment
- Painting of and kind
- Performance & Payment Bonds
- Permit fees
- Removal of demolition materials
- Roof work of any kind
- Shop, coordination or fabrication drawings
- Structural work or supports
- Temporary air conditioning
- Test and Balance

Clarifications:

- This proposal is based on existing supply duct being free of mold. If suspicious growth is encountered or suspected, work will be stopped until the area is remediated.
- Stokes Mechanical shall be under no obligation to perform additional work without a written change order for a mutually agreed price. We reserve the right for time extensions and impact costs on any change orders.
- This proposal is based on performing work after hours. Premium time is included
- Price is based assuming that the structure is of sufficient strength that all M&P equipment can be supported from it.

Should you have questions, please do not hesitate to call us.

Sincerely,

STOKES MECHANICAL CONTRACTOR, INC.

Ryon Abramski

Ryon Abramski
Director of HVAC Operations

Hedrick Brothers Construction

MCCH
PREX 16208
Add CCP #059 Substantial Completion Extension

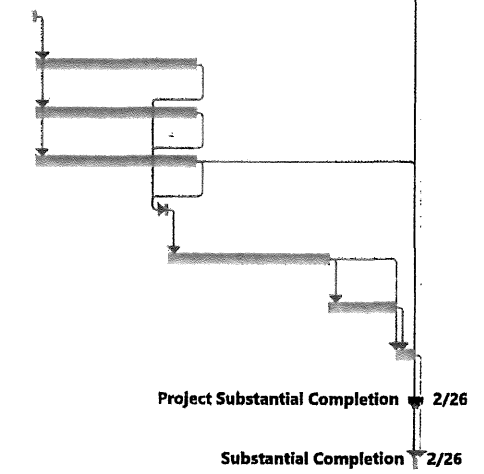
D	Task Name	Duration	Actual Start	% Complete	Actual Finish	Start	Finish	September 2020	October 2020	November 2020	December 2020	January 2021	February 2021	March 2021
								Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	MCCH Electronic Security System Renew/Replacement		NA	0%	NA									
2	Preconstruction	55.88 days	Fri 2/16/18	52%	NA	Fri 2/16/18	Tue 7/23/19							
72	Construction	492 days	Thu 3/14/19	0%	NA	Thu 3/14/19	Fri 2/26/21							2/26
73	Mobilize to Project	121.13 days	Thu 3/14/19	5%	NA	Thu 3/14/19	Wed 9/4/19							
80	4TH Floor- Install Systems Infrastructure	41.88 days	NA	0%	NA	Wed 5/22/19	Mon 7/22/19							
96	Fire Alarm Infrastructure	40 days	NA	0%	NA	Mon 6/17/19	Tue 8/13/19							
111	11th Floor	90 days	NA	0%	NA	Mon 6/17/19	Mon 10/28/19							
163	10th Floor	80 days	NA	0%	NA	Tue 7/16/19	Tue 11/12/19							
177	9th Floor	79 days	NA	0%	NA	Fri 8/16/19	Mon 12/16/19							
191	8th Floor	60 days	NA	0%	NA	Wed 9/18/19	Thu 12/19/19							
203	7th Floor	55 days	NA	0%	NA	Tue 10/1/19	Tue 12/24/19							
215	6th Floor	67 days	NA	0%	NA	Tue 10/15/19	Mon 1/27/20							
229	5th Floor	59 days	NA	0%	NA	Mon 11/18/19	Tue 2/18/20							
243	4th Floor Areas "A & C"	58 days	NA	0%	NA	Mon 12/23/19	Thu 3/19/20							
257	4th Floor Areas "B & D"	67 days	NA	0%	NA	Wed 1/15/20	Tue 4/21/20							
271	3rd Floor Areas "A & C"	72 days	NA	0%	NA	Thu 1/30/20	Tue 5/12/20							
285	3rd Floor Areas "B & D"	77 days	NA	0%	NA	Thu 2/13/20	Wed 6/3/20							
299	2nd Floor Areas "A & C"	82 days	NA	0%	NA	Fri 2/28/20	Wed 6/24/20							

Task		Group By Summary		External Tasks		Manual Task		Finish-only		Progress
Split		Rolled Up Task		External Milestone		Duration-only		Deadline		
Milestone		Rolled Up Critical Task		Inactive Task		Manual Summary Rollup		Critical Task		
Summary		Rolled Up Milestone		Inactive Milestone		Manual Summary		Critical		
Project Summary		Rolled Up Progress		Inactive Summary		Start-only		Critical Split		

Hedrick Brothers Construction

MCCH
PREX 16208
Add CCP #059 Substantial Completion Extension

D	Task Name	Duration	Actual Start	% Complete	Actual Finish	Start	Finish	September 2020	October 2020	November 2020	December 2020	January 2021	February 2021	March 2021
								September Sep	October Oct	November Nov	December Dec	January Jan	February Feb	March Mar
313	2nd Floor Areas "B & D"	92 days	NA	0%	NA	Fri 3/13/20	Wed 7/22/20							
327	1st Floor Areas "A & C"	104 days	NA	0%	NA	Fri 3/27/20	Fri 8/21/20	21						
341	1st Floor Areas "B & D"	109 days	NA	0%	NA	Fri 4/10/20	Mon 9/14/20	→ 9/14						
355	Basement	67 days	NA	0%	NA	Tue 8/18/20	Mon 11/23/20				→ 11/23			
369	Rooftop	28 days	NA	0%	NA	Wed 10/14/20	Tue 11/24/20		Rooftop		→ 11/24			
378	SAPD 1st floor	80 days	NA	0%	NA	Tue 3/3/20	Wed 6/24/20							
399	SAPD 2nd floor	74 days	NA	0%	NA	Fri 3/20/20	Fri 7/3/20							
405	SAPD 3rd floor	116 days	NA	0%	NA	Wed 4/8/20	Mon 9/21/20	→ 9/21						
437	CCP #059 NTO	1 day	NA	0%	NA	Tue 10/27/20	Wed 10/28/20							
438	Order Equipment for CCP #059	36 days	NA	0%	NA	Wed 10/28/20	Fri 12/18/20							
439	Install CCP #059	36 days	NA	0%	NA	Wed 10/28/20	Fri 12/18/20							
440	System Test & Verification for CCP#59	36 days	NA	0%	NA	Wed 10/28/20	Fri 12/18/20							
441	CCP #054 NTO	1 day	NA	0%	NA	Tue 12/8/20	Wed 12/9/20							
442	Order Equipment for CCP #054	35 days	NA	0%	NA	Wed 12/9/20	Fri 1/29/21							
443	Install CCP #054	15 days	NA	0%	NA	Fri 1/29/21	Fri 2/19/21							
444	System Test & Verification for CCP#54	4 days	NA	0%	NA	Fri 2/19/21	Thu 2/25/21							
445	Project Substantial Completion	1 day	NA	0%	NA	Thu 2/25/21	Fri 2/26/21							Project Substantial Completion 2/26
446	Substantial Completion	1 day	NA	0%	NA	Thu 2/25/21	Fri 2/26/21							Substantial Completion 2/26



Task	Group By Summary	External Tasks	Manual Task	Finish-only	Progress
Split	Rolled Up Task	External Milestone	Duration-only	Deadline	
Milestone	Rolled Up Critical Task	Inactive Task	Manual Summary Rollup	Critical Task	
Summary	Rolled Up Milestone	Inactive Milestone	Manual Summary	Critical	
Project Summary	Rolled Up Progress	Inactive Summary	Start-only	Critical Split	

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

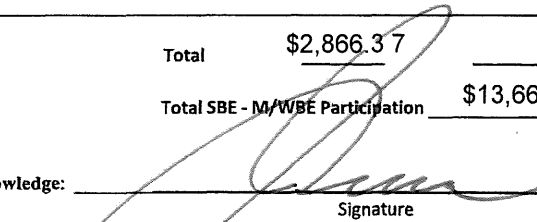
SOLICITATION/PROJECT/BID NAME: Main County Courthouse Security Replacement
 NAME OF PRIME RESPONDENT/BIDDER: Hedrick Brothers Construction
 CONTACT PERSON: Robin Lunsford
 SOLICITATION OPENING/SUBMITTAL DATE: _____

SOLICITATION/PROJECT/BID No.: PREX 16208 - CCP# 054
 ADDRESS: 205 N Dixie Hwy, West Palm Beach, FL 33401
 PHONE NO.: 561-681-5074 E-MAIL: _____
 DEPARTMENT: _____

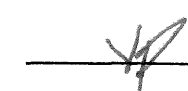
PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT. PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

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. Malone Electrical Solutions, LLC 1540 Donna Road West Palm Beach, FL 33409 561-242-0680	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	_____	\$10,800.00
2. E.C. Stokes Mechanical Contractor Inc. 2007 7th Ave N Lake Worth, FL 33461 (561) 582-3589	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$249,620.00
3. Lotspeich Co. of Florida, Inc. 7435 Central Industrial Drive, Suite A Riviera Beach, FL 33404 (561) 848-3040	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$13,500.00
4. Cooper Construction Management & Consulting Inc. 354 Hiatt Drive, #140 Palm Beach Gardens, FL 33418 561-841-6160	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$2,866.37	_____	_____	_____	_____
5. Hedrick Brothers Construction 2200 Centrepark West Drive West Palm Beach, FL 33409 (561) 689-8880	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	\$108,262.63
(Please use additional sheets if necessary)				Total	\$2,866.37	_____	_____	\$382,182.63
Total Bid Price \$ <u>\$385,049.00</u>				Total SBE - M/WBE Participation		\$13,666.37		

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



 Signature



 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 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: PREX 16208 - CCP# 054

SOLICITATION/PROJECT NAME: Main County Courthouse Security Systems Replacement

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

(Check box(s) that apply)

SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 08/28/2020 - 08/27/2023

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
4	IT Closet HVAC Upgrade				\$2,866.37

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: \$2,866.37

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, Inc.
 Print Name of Prime
 By: [Signature]
 Authorized Signature
Dale Hedrick
 Print Name
CEO
 Title
 Date: 10/16/20

Cooper Construction Management & Consulting
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Jackie W. Cooper, Jr.
 Print Name
President
 Title
 Date: September 25, 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: PREX 16208 - CCP# 054

SOLICITATION/PROJECT NAME: Main County Courthouse Security Systems Replacement

Prime Contractor: Hedrick Brothers Construction Subcontractor: Hedrick Brothers Construction

(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"/> 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
5	IT Closet HVAC Upgrade				\$108,262.63

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: \$108,262.63

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, Inc.
 Print Name of Prime
 By: [Signature]
 Authorized Signature
JACK ULLRICH
 Print Name
VP
 Title
 Date: 9.28.20

Hedrick Brother Construction, Inc.
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
JACK ULLRICH
 Print Name
VP
 Title
 Date: 9.28.20

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: PREX 16208 - CCP# 054
 SOLICITATION/PROJECT NAME: Main County Courthouse Security Systems Replacement

Prime Contractor: Hedrick Brothers Construction Subcontractor: E.C. Stokes Mechanical Contractor 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 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
2	IT Closet HVAC Upgrade				\$249,620.00

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: \$249,620.00

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
 Print Name of Prime
 By: [Signature]
 Authorized Signature
[Signature]
 Print Name
VP
 Title
 Date: 9.28.20

E.C. Stokes Mechanical Contractor Inc.
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
Ryon Abramski
 Print Name
Director of HVAC Operations
 Title
 Date: 9/24/20

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: PREX 16208 - CCP# 054

SOLICITATION/PROJECT NAME: Main County Courthouse Security Systems Replacement

Prime Contractor: Hedrick Brothers Construction Subcontractor: Lotspeich Co. of Florida, 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"/> 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
3	IT Closet HVAC Upgrade				\$13,500.00

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: \$13,500.00

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, Inc.

Print Name of Prime

By: [Signature]
Authorized Signature

Print Name Mark L. Tribble

Title VP

Date: 9-20-20

Lotspeich Co. of Florida, Inc.

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Print Name Mark L. Tribble

Title Vice President

Date: 9-23-20

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: PREX 16208 - CCP# 054
 SOLICITATION/PROJECT NAME: Main County Courthouse Security Systems Replacement

Prime Contractor: Hedrick Brothers Construction Subcontractor: Malone Electrical Solutions
 (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"/> 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	IT Closet HVAC Upgrade				\$10,800.00

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: \$10,800.00

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
 Print Name of Prime
 By: [Signature]
 Authorized Signature
 Print Name: Jack Wuerst
 Title: VP
 Date: 9.10.20

Malone Electrical Solutions
 Print Name of Subcontractor/subconsultant
 By: [Signature]
 Authorized Signature
 Print Name: Raymond Murdock
 Title: President
 Date: 09/22/20

RIDER

TO BE ATTACHED TO AND FORM A PART OF BOND NO. 106989263

NATURE OF BOND: PAYMENT & PERFORMANCE BOND

PRINCIPAL: HEDRICK BROTHERS CONSTRUCTION CO., INC.
2200 Centrepark West Drive, Suite 100
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 33411-5604

PENALTY: THIRTEEN MILLION EIGHT HUNDRED NINETY THOUSAND
FOUR HUNDRED TWO DOLLARS & 00/100
(\$13,890,402.00)

PROJECT: MAIN COUNTY COURTHOUSE SECURITY
SYSTEM REPLACEMENT
Project Number: 16208

EFFECTIVE: September 8, 2020

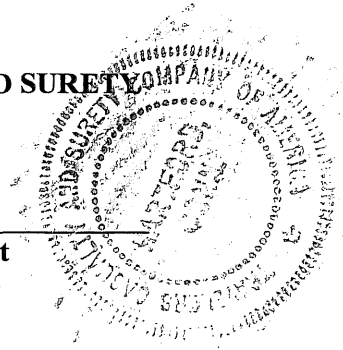
BY THIS RIDER, We hereby amend the bond penalty to be increased FROM \$13,890,402.00 TO \$14,275,451 for the above referenced per Change Order.

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

THIS RIDER EFFECTIVE: October 19, 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

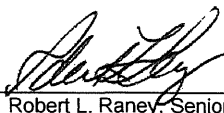
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that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

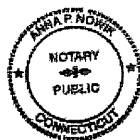
City of Hartford ss.

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

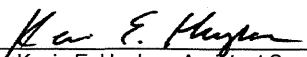
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice 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 **19th** day of **October, 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.



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): E-MAIL ADDRESS: tmcfadden@sspins.com	
INSURED Hedrick Brothers Construction Co., Inc. 2200 Centrepark West Drive Suite 100 West Palm Beach FL 33409	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 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability <input checked="" type="checkbox"/> Independent Contractors Liability	Y	Y	00093047-1	06/30/2020	06/30/2021	EACH OCCURRENCE \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	CA10004898301	06/30/2020	06/30/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE	Y	Y	00104617-0	06/30/2020	06/30/2021	EACH OCCURRENCE \$ 2,000,000
	DED RETENTION \$ 0						AGGREGATE \$ 2,000,000
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
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 Palm Beach County, Facilities Development and operations 2633 Vista Parkway West Palm Beach FL 33411	CANCELLATION 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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