

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

Meeting Date: May 4, 2021

Consent

Regular

Ordinance

Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 37 to Amendment No. 3 of the construction management at risk contract with Hedrick Brothers Construction Co. Inc. (R2016-0430) decreasing the Guaranteed Maximum Price (GMP) for construction management services for the Detention Facilities Renewal/Replacement Western Detention Center (WDC) PODS A&B project in the amount of \$650,225.80.

Summary: On April 5, 2016, the Board of County Commissioners (Board) approved the construction management at risk contract with Hedrick Brothers Construction Co. Inc. The Project included a five (5) year capital improvement program for the renewal/replacement of major building systems at the County's detention facilities including the Main Detention Center (MDC), the Western Detention Center (WDC) and the Central Detention Center (CDC). On May 1, 2018, the Board authorized Amendment No. 3 (R2018-0663) in the amount of \$7,553,277 for the replacement of the roof, doors, windows, hot water heaters, generators, epoxy flooring and lighting fixtures; patching and painting the exterior of the building; the creation of a control room to backup central control; and installation of back-up generators. There is \$650,225.80 remaining as a result of unused general conditions, allowances, and contractor contingency. A portion of the savings will be returned to the Infrastructure Sales Tax fund, while the remaining balance will be returned to the Public Building Improvement fund. The contract was awarded under the prior Small Business Enterprise (SBE) Ordinance, and the SBE participation goal was 15% under the prior SBE program. The construction manager (CM) is not an 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 CM earned overhead/profit. Hedrick Brothers Construction Co. Inc is not an SBE, but is a Palm Beach County business. The SBE participation for this change order is 8.16%. After an adjustment for Change Order No. 37 to Amendment No. 3, the revised SBE participation is 77.71%.
(Capital Improvements Division) Countywide/District 6 (LDC)

Background & Justification: 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 Brothers Construction Co. Inc 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, authorized by the Facilities Development and Operations Director, included the replacement of two chillers. Amendment No. 2 (R2018-0661) 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 (R2018-0663) 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 (R2018-1878) consists of weather sealing the exterior walls and doors due to water intrusion at 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 (2020-1196) authorized changes to the east and south towers including replacing the roofs, air conditioning systems, boilers, mechanical grilles, doors and frames, cell bars, painting, and the procurement and installation of new security camera system. To date, work authorizations in the amount of \$29,691,891.30 have been awarded to the construction manager. After reconciliation of the final construction costs, as it relates to Amendment No. 3, a credit of \$650,225.80 is being returned to the County.

Attachments:

1. Location Map
2. Budget Availability Statement
3. Contract History
4. Change Order No. 37

Recommended By: *Rami I. Ayal Celis*
Department Director

4/07/21
Date

Approved By: *VBaker*
County Administrator

4/15/21
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures	(\$650,226)	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	(\$650,226)	_____	_____	_____	_____

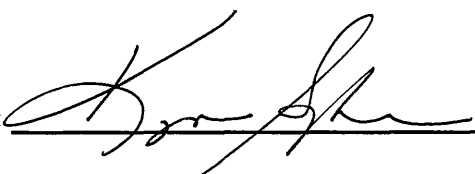
ADDITIONAL FTE POSITIONS (Cumulative)

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

Budget Account No: Fund 3950 Dept 411 Unit Q019 Object 4907 Amount (\$644,142.27)
 Fund 3804 Dept 411 Unit B551 Object 4907 Amount (\$6,083.53)

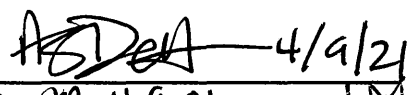
B. Recommended Sources of Funds/Summary of Fiscal Impact:


The funding sources for this work is from the Infrastructure Sales Tax fund and the Public Building Improvement fund.

C. Departmental Fiscal Review:  _____


III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

 4/9/21
 OFMB QA 4-9-21 4/9

 4/15/21
 Contract Development and Control
 H-14-21 TW

B. Legal Sufficiency

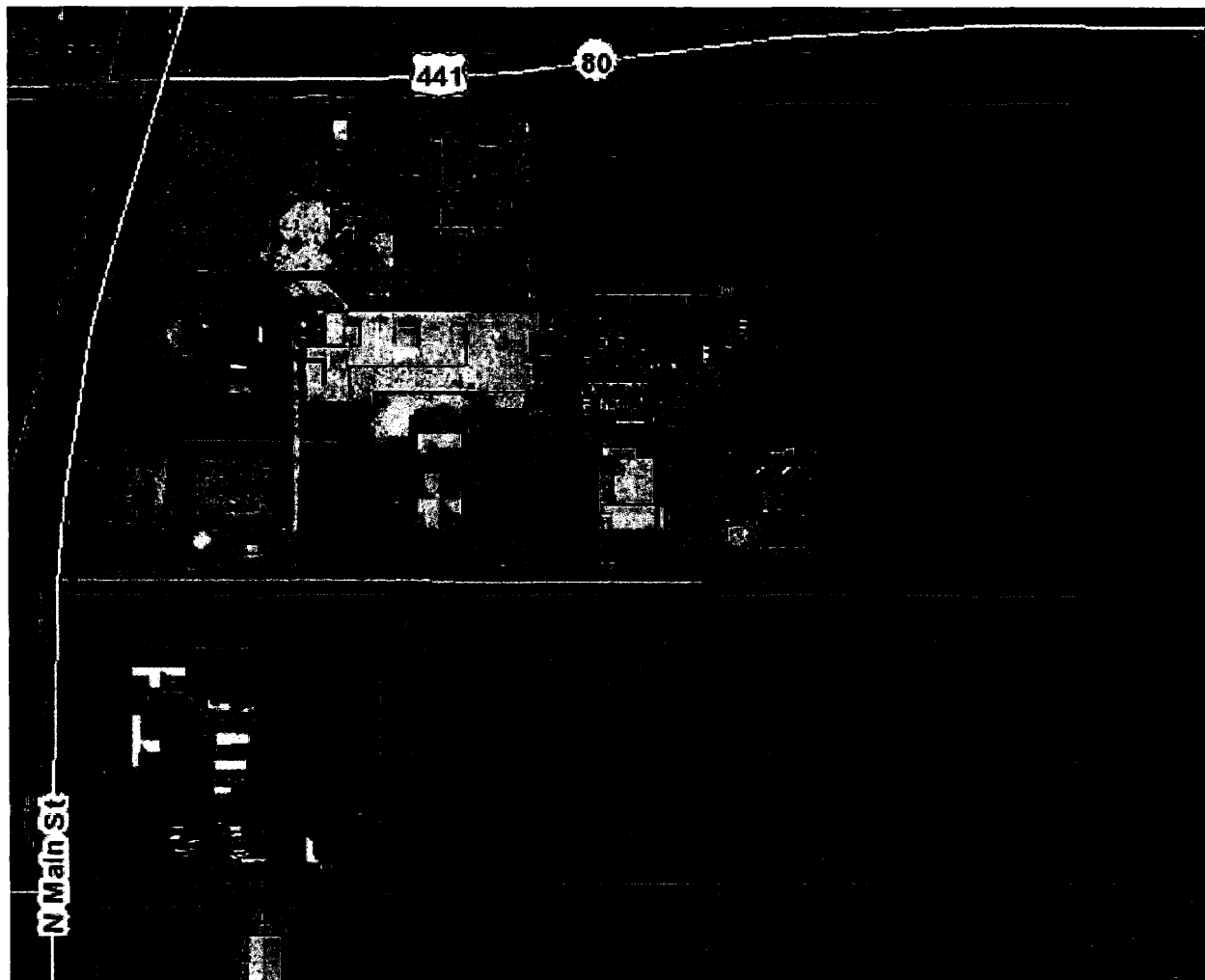

 Assistant County Attorney

C. Other Department Review:

 Department Director

LOCATION MAP

Project No: 15218
Project Name: Detention Facilities Renewal/ Replacement - West Detention Center (WDC) PODS A & B
Location: 38811 James Wheeler Way, Belle Glade



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 3/8/2020

REQUESTED BY: Mike McPherson PHONE: 233-0278

PROJECT TITLE: Detention Facilities Renewal/Replacement (WDC PODS A&B - R/R)
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT:

IST PLANNING NO.:

REQUESTED AMOUNT: (\$650,225.80)

BCC RESOLUTION#: R2016-0430 (R2018-0663)

CSA or CHANGE ORDER NUMBER: CO #37

LOCATION:

BUILDING NUMBER:

DESCRIPTION OF WORK/SERVICE LOCATION: WDC

PROJECT/W.O. NUMBER: 15218

CONSULTANT/CONTRACTOR: Hedrick Brothers Construction

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

- 1. CCP #61: Return of unused monies for allowance, contingency, general conditions and miscellaneous line items from the schedule of vales (\$650,225.80)

Table with 2 columns: Category and Amount. Rows include CONSTRUCTION (\$650,225.80), PROFESSIONAL SERVICES \$, STAFF COSTS* \$, EQUIP. / SUPPLIES/FEES \$, CONTINGENCY \$, and TOTAL (\$650,225.80).

* 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 3804 DEPT: 411 411 UNIT: Q019 13551 OBJ: 4907 4907 - (\$644,142.27) (6083.53)

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

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

Department: FD+G

BAS APPROVED BY: [Signature]

DATE 3/17/2021

ENCUMBRANCE NUMBER: KPO 110617-118

CHANGE ORDER HISTORY
 DETENTION FACILITIES PROJECTS
 PROJECT #18218

CO #	Facility	Description	Date Approved	Sales Tax Recovery	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	\$ SBE	Contract Value	Contract Sch 1	%
		Amendment #8 (R 2012-1000) & TO #1			\$66,056.00		\$4,081,875.00				\$ 3,448,116.00	\$4,148,031.00	\$3,448,116.00	83.13%
		TO #3, WO #1 & 2, Amendment #2, 3 & 4			\$80,976.00	\$78,885.00	\$15,959,301.00				\$ 10,138,939.00	\$20,248,193.00	\$13,585,055.00	67.09%
	MDC Tower Pipe Replacement	Change Order #1 - 8			-\$80,270.00	-\$97,207.00	-\$126,609.00				\$ (60,887.00)	\$19,964,107.00	\$13,524,368.00	67.74%
9	MDC ERS Repair	EIFS Final Project Reconciliation	3/2/2018		-\$3,000.00						\$ 16,250.00	\$19,961,107.00	\$13,540,618.00	67.84%
DOP-W01	wdc	Deduct for cost of materials (Switchgear) - Peninsular Electric Distributors	10/25/2018	-\$85,608.42								\$19,875,500.58	\$13,540,618.00	68.13%
DOP-W02	wdc	Deduct for cost of materials (Light Fixtures) - Peninsular Electric Distributors	10/25/2018	-\$19,837.80								\$19,855,662.78	\$13,540,618.00	68.20%
DOP-W03	wdc	Deduct for cost of materials (Generator) - Cummins, Inc.	10/25/2018	-\$422,690.00								\$19,432,972.78	\$13,540,618.00	69.68%
DOP-W04	wdc	Deduct for cost of materials (Rooftop AC Equipment) - Trane	12/28/2018	-\$187,140.00								\$19,245,832.78	\$13,540,618.00	70.36%
DOP-M01	mdc	Deduct for cost of materials (Detention Control Panels, PLC/Relay Panels, Detention Work Stations) - Accurate Controls, Inc.	12/28/2018	-\$893,630.00								\$18,352,202.78	\$13,540,618.00	73.78%
DOP-M02	mdc	Deduct for cost of materials (UPS Equipment) - Accurate Controls, Inc.	1/28/2019	-\$293,338.22								\$18,058,864.56	\$13,540,618.00	74.98%
10	wdc	CCP #W02 - Additional fasteners on B-Pod, Medical and Maintenance roofs.	2/27/2019		\$0.00			0			\$ 48,507.00	\$18,058,864.56	\$13,589,125.00	75.25%
11	wdc	CCP #W05 - Replace damaged conductors that feed panel "HKE".	2/27/2019		\$9,870.00			0			\$ 9,216.00	\$18,068,734.56	\$13,598,341.00	75.26%
12	wdc	CCP #W-01 - Credit for shop fabricated coping cap in lieu of prefabricated.	2/27/2019		-\$41,307.00			0			\$ (41,307.00)	\$18,027,427.56	\$13,557,034.00	75.20%
13	wdc	CCP #WDC-02 - Deletion of lockable stair tower at the exterior of building for roof access.	2/27/2019		-\$12,390.00			0			\$ (12,390.00)	\$18,015,037.56	\$13,544,644.00	75.19%
14	wdc	CCP #WDC-04 - Credit for buyout savings of custom shower valves. CCP #WDC-10 - Provide custom size shower valves in A&B Pods.	3/21/2019		-\$19,503.00			0			\$ (19,503.00)	\$17,895,534.56	\$13,525,141.00	75.16%
15	wdc	CCP #WDC-07 - Replacement of existing grills within demolished ceiling of B Pod. CCP #WDC-08 - Furnish & install five additional water closet flush valves.	3/21/2019		\$7,271.00			0			\$ 6,789.00	\$18,002,605.56	\$13,531,930.00	75.17%
16	wdc	CCP #WDC-13 - Delete service platform around 1000kw emergency generator and reduce the size of generator pad. CCP #WDC-14 - Delete electrical panel "MSP" & associated work.	3/21/2019		-\$38,594.00			0			\$ (38,594.00)	\$17,964,211.56	\$13,493,336.00	75.11%
17	wdc	CCP #WDC-12: Credit for reduced labor and materials associated with CMTS docking station.	3/27/2019			-\$76,063.00			0		\$ (76,063.00)	\$17,888,148.56	\$13,417,273.00	75.01%
18	wdc	CCP #11 - Provide & install privacy screens in front of water closets in 16 locations in A Pod.	4/1/2019		\$13,164.00			0			\$ 94.00	\$17,901,312.56	\$13,417,367.00	74.85%
19	wdc	CCP #18 - Purchase & delivery of LED replacement bulbs for existing fluorescent light fixtures in Pods A&B.	4/9/2019		\$9,679.00			0				\$17,910,991.56	\$13,417,367.00	74.91%

**CHANGE ORDER BRIEF
DETENTION FACILITIES RENEWAL/REPLACEMENT
(WDC R/R PHASE IIA)
PROJECT NO. 15218
JANUARY 28, 2021
CONTRACT R2016-0430
AMENDMENT #3 (R2018-0663)**

Prime ContractorHedrick Brothers Construction Co., Inc.

Change Order No.037

Change Order Amount(\$650,225.80)

Changed Contract Time0 calendar days

Description of CCP's:

1. CCP #61: Return of unused monies for allowance, contingency, general conditions and miscellaneous line items from the schedule of vales(\$650,225.80)

Description and Reason-for-Change Code:

1. CCP #61: (X) Due to monies not used for the construction of the project, the construction manager is returning the value of monies. .

Reason-for-change codes

D = Differing Site Conditions

E = Errors/Omissions in Design

O = Owner-Initiated

Q = Quantity Adjustments

R = Request by another Agency/Outside Party

X = Other (Specify: Return of unused project funds)

Z = Zoning/Code/Ordinance Change

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

SUBMITTED:



Jeff Halverson, Project Manager
Capital Improvements Division

3/10/21

Date

If applicable:

Original S/M/WBE participation goal for this Project: 15%

S/M/WBE participation for this Change Order: -8.16%

Revised S/M/WBE participation for Project after adjusted for Change Order: 77.71%

PALM BEACH COUNTY

CUD CHANGE ORDER

CHANGE ORDER NO.: 37

ISSUED TO: Hedrick Brothers Construction Co., Inc.
2200 Centrepark West Drive
West Palm Beach, Florida 33409

AMENDMENT NO: 3
REFERENCE CCP NO.: 61

PROJECT: Detention Facilities Renewal/Replacement
WDC PODS A&B

RESOLUTION NO.: R-2016- 0430
R2018-0661 (Amendment #2)
R2018-0663 (Amendment #3)
R2018-1878 (Amendment #4)
R2019-0507 (CO #20 – MDC S.
Tower Camera Replacement)
R2020-1196 (Amendment #5)

PROJECT NO. 15218

DISTRICT NO.: 2 & 6

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

DESCRIPTION OF CHANGE:

- CCP #61: Return of unused monies for allowance, contingency, general conditions and miscellaneous line items from the schedule of vales(\$650,225.80)

CONTRACT PRICE

Task Order #3:	\$79,885.00
Work Order #1 & 2:	\$60,976.00
Amendment #2:	\$7,928,506.00
Amendment #3:	\$7,553,277.00
Amendment #4:	\$477,518.00
Amendment #5:	\$14,401,688.00
Previous Sales Tax CO #W01-05, M01&2	(\$1,901,656.98)
Previous CO # 9 to 36 :	\$2,101,924.08
This Change Order No. 37 :	(\$650,225.80)
ADJUSTED Contract Price:	\$29,691,891.30

COMPLETION DATE

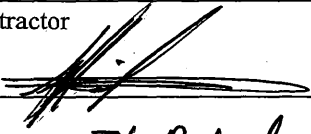
Contract Completion Date will be increased by 0 calendar days.
Contract Notice to Proceed Date: 05/17/18 (Amend #2)
07/02/18 (Amend #3)
12/17/18 (Amend #4)
05/06/19 (CO #20)
11/18/20 (Amend #5)
Contract Substantial Completion Date: 11/28/19 (Amend #2)
10/08/19 (Amend #3)
07/15/19 (Amend #4)
09/07/20 (CO #20)
05/18/22 (Amend #5)

ADJUSTED Substantial Completion Date: N/A

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: 

Print Name: John Richardson

Title: Project Manager Date: 3/12/21

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Leo A. Daly Company
Design Professional

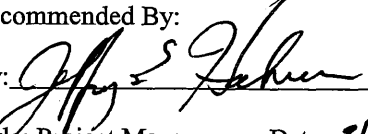
By: 

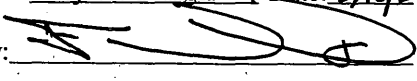
Print Name: SEAN M. HOCKMAN

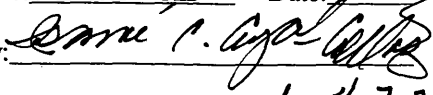
Title: Senior Associate Date: 3-12-21

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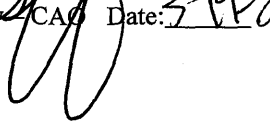
Recommended By:

By: 
Title: Project Manager Date: 3/10/21

By: 
Title: Director - CID Date: 3-19-21

By: 
Title: Director, FD&O Date: 4-7-21

By: 
Legal Sufficiency CAG Date: 3-19-21

Approved By: 
By: _____

Title: Mayor, BCC Date: _____

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County Board of County Commissioners
Facilities Development & Operations
2633 Vista Parkway
West Palm Beach, FL 33411

CCP NUMBER: 61
DATE: PBC WDC Repair & Replacement Phase II

ATTENTION: Mr. Mike McPherson, PB Co. Project Manager

PROJECT NUMBER: P.B. Co. # 15218
CONTRACT NUMBER: R 2018-0663

REFERENCE:

We propose to accomplish the MODIFICATIONS identified in FIELD INSTRUCTION FI # N/A and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

This CCP is associated with returning unused monies for work that was not needed to be completed and to close out the West Detention Center project. Please note: This does not account for pending change orders waiting to be received for CCPs: 09, 16, 17, 24, 25, 45 and 60.

Area	Line Item	Description	Credit Amount
General Requirements	541	Legal Notice for Sub Bidding	\$ (939.50)
General Requirements	542	Temporary Lighting	\$ (350.60)
General Requirements	543	Temporary Fence	\$ (4,550.00)
General Requirements	544	Temporary Toilets	\$ (370.43)
General Requirements	545	Traffic and Directional Signs	\$ (600.00)
General Requirements	546	Temporary Barriers to Separate Detention Operations from Const.	\$ (4,809.64)
General Requirements	547	Final Clean	\$ (18,340.00)
General Requirements	548	General Cleaning	\$ (62,164.12)
General Requirements	549	Trash Removal	\$ (16,270.00)
General Requirements	550	Delivery Removed Equipment to PBC - ALLOWANCE	\$ (10,000.00)
General Requirements	551	Temp. Protection Roof Openings - at HVAC Equip. to be replaced.	\$ (4,320.00)
General Requirements	552	Temporary Protection of Installed Work	\$ (5,278.22)
General Requirements	553	Temporary Protection at Recreation Yards	\$ (1,903.45)
Courts	563	Ceiling Repairs, Patching, Cutting, Coring Associated with Courts Generator Feeder Run - ALLOWANCE	\$ (12,000.00)
B-Pod	571	Patch Shower Wall Surface at Replacement Valves & Misc. Areas	\$ (4,800.00)
B-Pod	576	Temp. Supports for Conduit, Fire Protection Piping, Smoke Detectors, Etc. at Ceiling Demo - ALLOWANCE	\$ (5,000.00)
B-Pod	578	Patch Concrete Floor - Removed Epoxy Floor - ALLOWANCE	\$ (1,753.00)
B-Pod	581	EIFS General Repair and Sealer at Joints - ALLOWANCE	\$ (10,000.00)
B-Pod	592	Concrete Fill at Floor Mounted Plumbing Fixtures	\$ (1,341.18)

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B-Pod	599	Bituminous Coating at Windows/Door Frames in Contact with Concrete	\$ (1,008.82)
B-Pod	601	Remove, clean and reinstall existing grab bars at shower valves	\$ (4,000.00)
B-Pod	602	Masonry Metal Security Windows - Replace	\$ (14,000.00)
B-Pod	610	Release Towel Hook	\$ (6,382.11)
B-Pod	611	Remove/Replace Existing Corroded Fire Protection Piping - ALLOWANCE	\$ (5,000.00)
B-Pod	612	Fire Protection Pipings and Fittings needing replacement at B170 - ALLOWANCE	\$ (3,500.00)
Medical/ Video Visitation	644	Patch Concrete Floor - Removed Epoxy Floor - ALLOWANCE	\$ (227.00)
Medical/ Video Visitation	648	EIFS General Repair and Sealer at Joints	\$ (5,000.00)
Medical/ Video Visitation	659	Bituminous Coating at Windows/Door Frames in Contact with Concrete	\$ (72.06)
Medical/ Video Visitation	660	Masonry Metal Security Windows - Replace	\$ (1,000.00)
A-Pod	670	Patch Shower Wall Surface at Replacement Valves & Misc. Areas	\$ (4,800.00)
A-Pod	677	Temp. Supports for Conduit, Fire Protection Piping, Smoke Detectors, Etc. at Ceiling Demo - ALLOWANCE	\$ (5,000.00)
A-Pod	679	Patch Concrete Floor - Removed Epoxy Floor - ALLOWANCE	\$ (1,414.00)
A-Pod	682	EIFS General Repair and Sealer at Joints	\$ (10,000.00)
A-Pod	697	Concrete Fill at Floor Mounted Plumbing Fixtures	\$ (1,508.82)
A-Pod	704	Bituminous Coating at Windows/Door Frames in Contact with Concrete	\$ (144.12)
A-Pod	706	Remove, clean and reinstall existing grab bars at shower valves	\$ (4,000.00)
A-Pod	707	Repair at New Metal Door Frames	\$ (1,000.00)
A-Pod	708	Masonry Metal Security Windows - Replace	\$ (1,000.00)
A-Pod	720	Release Towel Hook	\$ (5,743.89)
A-Pod	721	Remove/Replace Existing Corroded Fire Protection Piping - ALLOWANCE	\$ (5,000.00)
A-Pod	722	Fire Protection Pipings and Fittings needing replacement at A170 - ALLOWANCE	\$ (3,500.00)
C-Pod	762	Patch Concrete Floor - Removed Epoxy Floor - ALLOWANCE	\$ (222.00)
C-Pod	764	EIFS General Repair and Sealer at Joints - ALLOWANCE	\$ (5,000.00)
Drug Farm	794	Saw Cut Existing Pavement for New Generator Feed	\$ (2,000.00)
Drug Farm	801	Select Fill at Drug Farm / Admin. Generator	\$ (2,990.00)
General	811	Repair existing Landscaping - ALLOWANCE	\$ (3,000.00)
General	812	Repair to Existing Irrigation System Piping / Heads - ALLOWANCE	\$ (1,500.00)

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General	813	Structural Modification Roof Framing to Comply with Code - ALLOWANCE	\$ (36,000.00)
General	814	Modifications Roof Openings - New HVAC Equip. - ALLOWANCE	\$ (15,750.00)
General	815	Repair Roof Edge Blocking - Damaged Leaking Roof - ALLOWANCE	\$ (10,987.50)
General	816	Scaffolding - EIFS	\$ (11,000.00)
General	817	EIFS Allowance	\$ (15,000.00)
General	820	Modification to Parapet Walls to Accommodate New Scupper Elevation Locations - ALLOWANCE	\$ (7,500.00)
General	822	Misc Fire Proofing Patching - ALLOWANCE	\$ (5,000.00)
General	823	Penetration Firestopping - ALLOWANCE	\$ (5,000.00)
General	828	Clean Existing Roof Drain Body and Apply Bituminous Coating	\$ (11,100.00)
General	829	Vinyl Cove Base - Repair Areas - ALLOWANCE	\$ (645.00)
General	830	EIFS General Repair at Cracks Larger than 1/16" - ALLOWANCE	\$ (26,000.00)
General	832	Pumping while Muffin Monster is Decommissioned	\$ (8,056.00)
General	833	Re-Seal / Re-Insulate Branch Ductwork - ALLOWANCE	\$ (16,060.00)
Insurance & Bonds	841	Builders Risk Insurance	\$ (11,181.37)
Insurance & Bonds	843	Performance & Payment Bonds	\$ (26,525.44)
Contingency	847	Contingency	\$(175,504.00)
PCCO #19/ OCO #26	865	Dust Barriers	\$ (350.00)
PCCO #19/ OCO #26	865	Filter Media for Returns	\$ (100.00)
PCCO #19/ OCO #26	865	Allowance - Concrete Patch Repair	\$ (2,983.53)
PCCO #19/ OCO #26	865	Caulking	\$ (2,680.00)
		TOTAL CCP #61	\$(650,225.80)

PROPOSED CONTRACT PRICE CHANGE **\$(650,225.80)**

PROPOSED CONTRACT TIME CHANGE (increases) 0 days

PROPOSED NEW SUBSTANTIAL COMPLETION unchanged date

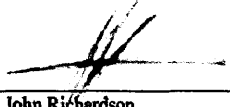
DISTRIBUTION:

Mr. Michael McPherson, Palm Beach Co. CID

Mr. Ken Throop, Palm Beach Co. Project Manager

Mr. Ray Thompson, Palm Beach Co. Project Manager

FROM: Hedrick Brothers Construction Co., Inc.
Contractor

SIGNED: 
John Richardson

DATE: April 21, 2020



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/27/2021

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: Jamie Hogeland PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: jhogeland@sspins.com	
INSURED Hedrick Brothers Construction Co., Inc. 2200 Centrepark West Drive Suite 100 West Palm Beach FL 33409		INSURER(S) AFFORDING COVERAGE INSURER A: James River Insurance Company NAIC # 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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	00093047-1	06/30/2020	06/30/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Fire Damage \$ 300,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS 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 type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ 0	Y	Y	00104617-0	06/30/2020	06/30/2021	EACH OCCURRENCE \$ 2,000,000 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)
 Detention Facilities Project # 15218
 Palm Beach County Board of County Commissioners, A Political Subdivision of the State of Florida, Its Officers, Employees, and Agents are endorsed as Additional Insureds on the General Liability policy as required by written contract.

CERTIFICATE HOLDER PBC Board of County Commissioners c/o Capital Improvements 2633 N. Jog Road 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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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/27/2021

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

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

PRODUCER Atlantic Pacific Insurance 11382 Prosperity Farms Road Suite 123 Palm Beach Gardens FL 33410	CONTACT NAME: Mary Chandler		
	PHONE (A/C, No, Ext): (561) 624-1800	FAX (A/C, No): (561) 626-3153	
INSURED Hedrick Bros. Construction Company, Inc. 2200 Centrepark West Dr #100 West Palm Beach FL 33409-6473	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Bridgefield Employers Ins. Co.		10701
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES CERTIFICATE NUMBER: 20-21 Master REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			0830-54896	11/17/2020	11/17/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Re: Detention Facilities Project # 15218

CERTIFICATE HOLDER PBC Board of County Commissioners c/o Capital Improvements 2633 N Jog Road 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 <i>Mary Chandler</i>

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OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: West Detention Center
 NAME OF PRIME RESPONDENT/BIDDER: Hedrick Brothers Construction
 CONTACT PERSON: John Richardson
 SOLICITATION OPENING/SUBMITTAL DATE: N/A

SOLICITATION/PROJECT/BID No.: 15218 CCP-061
 ADDRESS: 2200 Centrepark West Drive, WPB FL 33409
 PHONE NO.: 561-689-8880 E-MAIL: johnrichardson@hedrickbrothers.com
 DEPARTMENT: FDO/ CID

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. 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"/>	_____	_____	_____	(\$10,987.50)	_____
2. Cedars Electro-Mechanical Inc. 211 N Federal Highway Lake Worth, FL 33460 561-588-4088	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	(\$16,060.00)	_____
3. A-1 Paint Inc of Palm Beach 1018 5th Avenue North Lake Worth, FL 33460 561-586-4749	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	(\$26,000.00)	_____
4. 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"/>	_____	_____	_____	(\$597,178.30)	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____

(Please use additional sheets if necessary)

	Total	_____	(\$650,225.80)
Total Bid Price \$	(\$650,225.80)	Total SBE - M/WBE Participation	-\$53,047.50

I hereby certify that the above information is accurate to the best of my knowledge: _____
Signature Project Manager
_____ Title

"Monies allocated for General Requirements, Project Contingency, Project Allowances and Allowances within Change Orders and other line items within the SOV were not required to be spent during the execution of the contract work".

- 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: 15218

SOLICITATION/PROJECT NAME: West Detention Center

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	Hi-Tech Roofing & Sheet Metal	(\$10,987.00)	1		(\$10,987.50)

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.

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: 12/10/20

Hi-Tech Roofing & Sheet Metal, Inc

Print Name of Subcontractor/subconsultant

By: X _____

Authorized Signature

Michael J Daley

Print Name

President

Title

Date: 12/10/2020

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: West Detention Center

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
	Cedars Electro-Mechanical, Inc.			(16,060.00)	(16,060.00)

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.

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: 12/15/20

Cedars Electro-Mechanical, Inc.

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Ibrahim Chalhoub

Print Name

Secretary

Title

Date: 12/15/2020

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: West Detention Center

Prime Contractor: Hedrick Brothers Construction Co Inc Subcontractor: A-1 Paint Inc of Palm Beach

(Check box(s) that apply)
 SBE WBE MBE M/WBE Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 2/03/2018

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
	<u>Painting credit</u>				<u>\$ -26,000.00</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: 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.

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: 12/15/20

A-1 Paint Inc of Palm Beach

Print Name of Subcontractor/subconsultant

By: [Signature]
Authorized Signature

Brigitte Earl

Print Name

Corporate Secretary

Title

Date: 12/14/2020

February 19, 2021

Mr. Michael W. McPherson
Palm Beach County
Facilities Development & Operations Dept.
Capital Improvement Division
2633 Vista Parkway
West Palm Beach, FL. 33411

RE: Projects No. 15218
Main Detention Center

Dear Mr. McPherson:

John Richardson is the designated Project Manager for the above-mentioned Project. John Richardson is authorized to approve and sign all construction related documents.

Sincerely:



Dale Hedrick
President

LEO A DALY

PLANNING
ARCHITECTURE
ENGINEERING
INTERIORS

ABU DHABI
ATLANTA
AUSTIN
CHICAGO
CONROE
COLLEGE STATION
CORPUS CHRISTI
DALLAS
DAMMAM
DOHA
FORT WORTH
FRISCO
HOUSTON
LANSING
LAS VEGAS
LOS ANGELES
MIAMI
MINNEAPOLIS
OMAHA
ORANGE
SAN ANTONIO
SAN JOSE
SAN MARCOS
WACO
WASHINGTON DC
WEST PALM BEACH

January 19, 2021

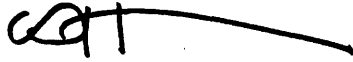
Mr. Mike McPherson
Palm Beach County Facilities Dept.
Capital Improvements
2633 Vista Parkway
West Palm Beach, FL 33411

Dear Mr. McPherson:

Please add Project Managers, J. Michael Schmidt and Sean Hockman, to your list of signing authority agents authorized to execute the following as applicable: Consultant services agreements, change orders, and/or field bulletins, for LEO A DALY.

If you have any questions or concerns, feel free to contact me at 561-688-2111, or email at wahanser@leoadaly.com.

Sincerely,



William A. Hanser, AIA

Florida License
No. AAC0000734

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

leoadaly.com