

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

Meeting Date: October 7, 2025

☒ **Consent** ☐ **Regular**
☐ **Workshop** ☐ **Public Hearing**

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Amendment No. 12 to the Construction Manager (CM) at Risk Services contract (R2016-0430) with Hedrick Brothers Construction Co., Inc. (Hedrick Brothers) establishing a Guaranteed Maximum Price (GMP) in the amount of \$11,675,758 for the Main Detention Center (MDC) Generator Enhancement – South Tower Generator Addition project for a period of 497 calendar days from notice to proceed.

Summary: On April 5, 2016, the Board of County Commissioners (BCC) approved the CM at Risk Services contract (R2016-0430) with Hedrick Brothers for the Detention Facilities project. The Detention Facilities project includes renewal/replacement (R/R) of major building systems at the County’s detention facilities including the MDC, the Western Detention Center and the Central Detention Center. The project includes the R/R of the following major building systems at these detention facilities: mechanical, including heating ventilation and air conditioning (HVAC); fire protection; plumbing and boilers; electrical; low voltage including electronic security systems and fire alarm, security doors and hardware; roofing; weatherproofing and other similar improvements. Amendment No.12 establishes a GMP in the amount of \$11,675,758 for the construction management services necessary for the MDC Generator Enhancement – South Tower Generator Addition project. The construction phase of this project includes the installation of a new large generator along with a fuel tank, concrete slab, underground electrical conduits, automatic transfer switches, a transformer with base, concrete work, trenching, site work, fire protection, carpentry, masonry, painting, and new metal doors/framework. In the event of a utility power failure, the two large generators located in the Central Energy Plant, which operate in parallel, would activate and fulfill all the normal power needs of the three corrections towers, the Central Energy Plant and the Medical Examiner’s building, covering up to 90% of the systems’ capacity. The normal power load excludes fire pumps, smoke control fans, spare Uninterruptible Power Supply (UPS) capacity, and one of the chillers along with its associated pumps and cooling tower. Any additional loads beyond the normal capacity during a power failure event would force the system to reduce power supply for low priority loads. The current electrical code requires that the system function at a 75% capacity (instead of 90%), providing a 25% buffer to accommodate loads that exceed normal power requirements. The new generator, along with its corresponding switchgear and panels, will transfer the electrical demand of the South Tower away from the existing system, enabling the entire system to remain operational without the need to reduce low priority loads. The work consists of initiating the purchase of the generator and transfer switches, during which the installation of new primary electrical feed lines from Florida Power & Light Company (FPL) will occur. FPL will be installing a new transformer outside of the existing FPL Vault Building. Transfer switches and cabling will be set up from the FPL transformer into the vault, connecting to the switches, and then extending out to the South Tower.
(Continued on Page 3)

Background and Justification: (Continued on Page 3)

- Attachments:**
- 1. Location Map
 - 2. Budget Availability Statement
 - 3. Amendment No. 12
 - 4. CM at Risk Services History Sheet
 - 5. Nongovernmental Entity Human Trafficking Affidavit
 - 6. Emergency Ordinance Notification Letter

Recommended by:			9/17/25
		Department Director	Date
Approved by:			9/26/25
		Deputy County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2026	2027	2028	2029	2030
Capital Expenditures	\$11,713,758	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$11,713,758	-0-	-0-	-0-	-0-
# ADDITIONAL FTE	_____	_____	_____	_____	_____
POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget:

Yes X No

Is this item using Federal Funds?

Yes No X

Is this item using State Funds?

Yes No X

Budget Account No:

Fund <u>3083</u>	Dept <u>411</u>	Unit <u>B705-03</u>	Object <u>6502 - \$4,926,134.64</u>
Fund <u>3804</u>	Dept <u>411</u>	Unit <u>B774-112</u>	Object <u>6502 - \$6,749,623.36</u>
Fund <u>3804</u>	Dept <u>411</u>	Unit <u>B774-112</u>	Object <u>4907 - \$38,000 (staff costs)</u>

CONSTRUCTION	\$11,675,758.00
STAFF COSTS	\$ 38,000.00
CONTINGENCY	\$ <u>0.00</u>
TOTAL	\$11,713,758.00

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

Funding for this project is from the 47.315M NAV Pub Imp Rev Bonds, 23C, CP, Var Fac Proj Fund and the Public Building Improvement Fund.

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

Lisa M. White 9/14/2025
OFMB
LK 9/19 JAH 9/19

Krista Grubbs 9/22/25
Contract Development and Control 26 9.22.25

B. Legal Sufficiency:

[Signature] 9/24/25
Assistant County Attorney

C. Other Department Review:

Department Director

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

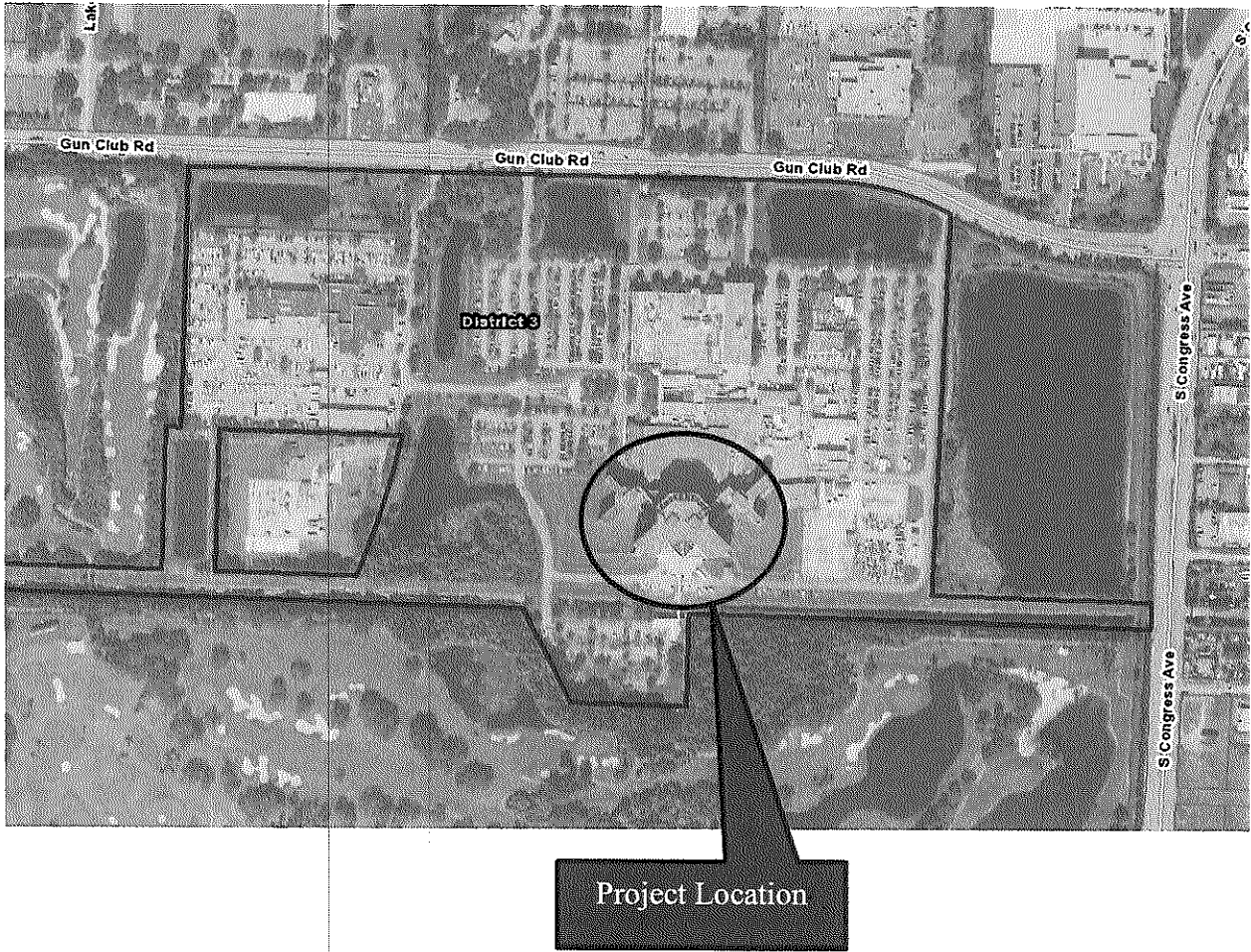
Continued from page 1

Summary: The CM will have 497 calendar days from notice to proceed to substantially complete the project. Liquidated damages for failure to achieve certification of substantial completion within the contract time or approved time extension thereof are \$400 per day. This contract was awarded under the prior Small Business Enterprise (SBE) ordinance in place at the time, however GMPs initiated after January 1, 2019, are subject to the requirements of the Equal Business Ordinance. Hedrick Brothers is not an SBE, but has partnered with Cooper Construction Management and Consulting, Inc., an SBE, for the CM services on this GMP. On November 6, 2024, the Goal Setting Committee established an Affirmative Procurement Initiative of 20% SBE participation for the project. The CM has committed to 98.71% SBE participation on this Amendment. The cumulative SBE participation on the contract is 50.20%. This contract is subject to emergency ordinance R2025-014 approved by the BCC on June 3, 2025. Funding for this project is from the 47.315M NAV Pub Imp Rev Bonds, 23C, CP, Var Fac Proj Fund and the Public Building Improvement Fund. **(Capital Improvements Division) District 3 (MWJ)**

Background and Justification: CM at Risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as the general contractor bidding the subcontracts for construction. Amendment No. 12 authorizes the construction management services necessary for the MDC Generator Enhancement – South Tower Generator Addition project.

LOCATION MAP

Project No: 18204.01
Project Name: Main Detention Center (MDC) Generator Enhancement – South Tower
Generator Addition
Location: 3228 Gun Club Road, West Palm Beach, Florida 33406



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 05/05/2025 REQUESTED BY: Jack Brunoli PHONE: (561) 233-2002
PROJECT TITLE: MDC Generator Enhancement - South Tower Generator Addition
(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$ N/A IST PLANNING NO.: N/A
REQUESTED AMOUNT: \$11,675,758.00 BCC RESOLUTION#: R2016-0430
eFDO #: P-2024-001046 DATE: 04/05/16
PROJECT NUMBER: 18204.01
CSA NUMBER: N/A SUPPLEMENT NUMBER: N/A
CHANGE ORDER NUMBER: N/A W. O. NUMBER: N/A
TASK ORDER NUMBER: N/A AMENDMENT NUMBER: #12
SERVICE LOCATION: 3228 Gun Club Road, Building D, West Palm Beach, FL 33406
BUILDING NUMBER: 112 Criminal Justice Complex, Building D
CONSULTANT: N/A
CONTRACTOR: Hedrick Brothers Construction Co, Inc. (Annual CM@Risks)

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

Installation of a new 1000 KW Generator for back-up power and new electrical transformer.

CONSTRUCTION	\$11,675,758.00
PROFESSIONAL SERVICES	\$0.00
STAFF COST*	\$38,000.00
EQUIPMENT/SUPPLIES	\$0.00
ADVERTISEMENT/PERMIT FEES	\$0.00
CONTINGENCY	\$0.00
TOTAL	\$11,713,758.00

* 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: 3083 411 B705-03 6502 \$4,926,134.64
3804 411 UNIT: B774-112 OBJ: 6502 \$6,749,623.36
3804 411 B774-112 4907-38,000 STAFF

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

Ad Valorem (Amount\$ 6,787,623.36 Infrastructure Sales Tax (Amount\$)
State (Source/Type Amount\$) Federal (Source/Type Amount\$)
Grant (Source/Type Amount\$) Impact Fees: (Amount\$)
Other (Source/Type BOND Amount\$ 4,926,134.64

Department: FD 40
BAS APPROVED BY: [Signature] DATE 8/20/2025
ENCUMBRANCE NUMBER:

JB/admin/jcm

ATTACHMENT #3

AMENDMENT #12

HEDRICK BROTHERS CONSTRUCTION CO., INC.
TO CONTRACT FOR CONSTRUCTION MANAGEMENT AT RISK SERVICES

**MDC GENERATOR ENHANCEMENT – SOUTH TOWER GENERATOR ADDITION
PROJECT NO.: 18204.01**

This Amendment is made as of October 7, 2025 by and between Palm Beach County, a political subdivision of the State of Florida, by and through its Board of County Commissioners, hereinafter referred to as Owner, and **Hedrick Brothers Construction Co., Inc.**, authorized to do business in the State of Florida, whose Federal Tax ID# is 59-1876360 hereinafter referred to as "Construction Manager".

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

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

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

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

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

3. **Guaranteed Maximum Price.** Pursuant to Section 2.2 and Article 6 of the Contract between Owner and Construction Manager, the parties have agreed to a Guaranteed Maximum Price of **\$11,675,758.00** for the construction phase of this Project. The GMP is based on the GMP Summary attached hereto and incorporated herein. In the event of a conflict between the terms and conditions of the Contract and the terms and conditions of Construction Manager's GMP proposal, the terms and conditions of the Contract shall control.
4. **Schedule of Time for Completion.** The time of completion for this Amendment will be as follows: The Construction Manager shall substantially complete the work **497** calendar days from the Notice to Proceed from Owner. Liquidated Damages are \$400.00/day for failure to achieve certification of substantial completion within the contract time or approved extension thereof.
5. **Contract Modifications and Additions.** The Contract is hereby modified to include the following terms and conditions:

Attachment A, which is incorporated herein by reference.

The Insurance Coverage & Limit Table of General Condition 31.15 to the Contract is amended and modified as follows:

<i>Worker's Compensation and Employer's Liability</i>	
<i>Coverage not less than</i>	<i>statutory</i>
<i>Employer's Liability Limits</i>	<i>\$500,000/\$500,000/\$500,000</i>

The following General Condition is added to the General Conditions:

GC 83 E-VERIFY - EMPLOYMENT ELIGIBILITY

83.1 Construction Manager warrants and represents that it is in compliance with section 448.095, Florida Statutes, as may be amended, and that it: (1) is registered with the E-Verify System (E-Verify.gov) and uses the E-Verify System to electronically verify the employment eligibility of all newly hired workers; and (2) has verified that all of the Contractor's trade contractors and subcontractors performing any duties and obligations under this Contract are registered with the E-Verify System and use the E-Verify System to electronically verify the employment eligibility of all newly hired workers.

83.2 Construction Manager shall obtain from each of its trade contractors and subcontractors an affidavit stating that the trade subcontractor or subcontractor does not employ, contract with, or subcontract with an Unauthorized Alien, as that term is defined in section 448.095(1)(k), Florida Statutes, as may be amended. Construction Manager shall maintain a copy of any such affidavit from a trade contractor or subcontractor for, at a minimum, the duration of the subcontract and any extension thereof. This provision shall not supersede any provision of this Contract which requires a longer retention period.

83.3 Owner shall terminate this Contract if it has a good faith belief that Construction Manager has knowingly violated Section 448.09(1), Florida Statutes as may be amended.

83.3.1 If Owner has a good faith belief that Construction Manager's trade contractor or subcontractor has knowingly violated Section 448.09(1), Florida Statutes, as may be amended, Owner shall notify Construction Manager to terminate its contract with the trade contractor or subcontractor and Construction Manager shall immediately terminate its

contract with the trade contractor or subcontractor.

83.4 *If Owner terminates this Contract pursuant to the above, Construction Manager shall be barred from being awarded a future contract by Owner for a period of one (1) year from the date on which this Contract was terminated. In the event of such contract termination, Construction Manager shall also be liable for any additional costs incurred by Owner as a result of the termination.*

Article 15 of the Contract is deleted in its entirety and replaced with the following:

ARTICLE 15 – Non-Discrimination

The County is committed to assuring equal opportunity in the award of contracts and complies with all laws prohibiting discrimination. Pursuant to Palm Beach County Resolution R2025-0748, as may be amended, the Construction Manager warrants and represents that throughout the term of the Contract, including any renewals thereof, if applicable, all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, or genetic information. Failure to meet this requirement shall be considered default of the Contract.

As a condition of entering into this Contract, the Construction Manager represents and warrants that it will comply with the County's Commercial Nondiscrimination Policy as described in Resolution 2025-0748 as may be amended. As part of such compliance, the Construction Manager shall not discriminate on the basis of race, color, national origin, religion, ancestry, sex, age, marital status, familial status, sexual orientation, disability, or genetic information in the solicitation, selection, hiring or commercial treatment of subconsultants, subcontractors, vendors, suppliers, or commercial customers, nor shall the Construction Manager retaliate against any person for reporting instances of such discrimination. The Construction Manager shall provide equal opportunity for subconsultants, subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the County's relevant marketplace in Palm Beach County. The Construction Manager understands and agrees that a material violation of this clause shall be considered a material breach of contract and may result in termination of the contract, disqualification or debarment of the Construction Manager from participating in County contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party.

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

The SBE subcontracting goal for this GMP Amendment is a mandatory minimum of 20% SBE participation.

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

98.71% SBE participation

7. Emergency Ordinance. The Contract and this Amendment is subject to the County Emergency Ordinance 2025-014, approved by the Board of County Commissioners on June 3, 2025.

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

Attachment A – Contract Modifications and Additions
GMP Summary
Public Construction Bond
Form of Guarantee
Insurance Certificate(s)
EBO Schedules 1 and 2(s)
SunBiz Report or Affidavit of Signature Authority

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

THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY

Project Name: MDC Generator Enhancements – South Tower Generator Addition
Project Number: 18204.01

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

ATTEST:
MICHAEL A. CARUSO,
CLERK & COMPTROLLER

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

By: _____
Deputy Clerk

By: _____
Maria G. Marino, Mayor

APPROVED AS TO
LEGAL SUFFICIENCY:

APPROVED AS TO TERMS
AND CONDITIONS:

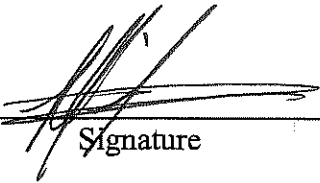
By: _____
County Attorney

By: _____
Jason A. Crosby, Acting Director - FD&O

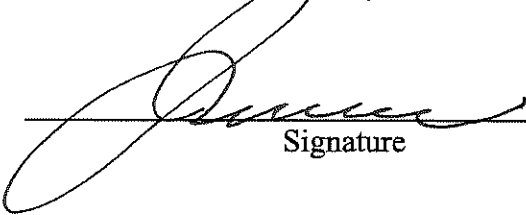
Project Name: MDC Generator Enhancements – South Tower Generator Addition
Project Number: 18204.01

Witness for Construction Manager:

Construction Manager:
**HEDRICK BROTHERS
CONSTRUCTION CO., INC.**


Signature

John Richardson
Name (type or print)


Signature

Jack Uurich
Name (type or print)

VP
Title

(Corporate Seal)



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation
HEDRICK BROTHERS CONSTRUCTION CO., INC.

Filing Information

Document Number 606410
FEI/EIN Number 59-1876360
Date Filed 01/11/1979
State FL
Status ACTIVE
Last Event AMENDMENT
Event Date Filed 05/12/2016
Event Effective Date NONE

Principal Address

2200 CENTREPARK WEST DRIVE
WEST PALM BEACH, FL 33409

Changed: 03/22/2023

Mailing Address

2200 CENTREPARK WEST DRIVE
WEST PALM BEACH, FL 33409

Changed: 03/22/2023

Registered Agent Name & Address

Painter, Patrick C
2200 Centrepark W. Drive
West Palm Beach, FL 33409

Name Changed: 02/24/2020

Address Changed: 03/22/2023

Officer/Director Detail

Name & Address

Title CEO

HEDRICK, DALE R
2200 CENTREPARK WEST DRIVE
WEST PALM BEACH, FL 33409

Title COO

PARKER, BILLY G, Jr.
2200 CENTREPARK WEST DRIVE
WEST PALM BEACH, FL 33409

Title CFO

ENGSTROM, ERIC R
2200 CENTREPARK WEST DRIVE
WEST PALM BEACH, FL 33409

Title PDEV

Hedrick, Burk
2200 CENTREPARK WEST DRIVE
WEST PALM BEACH, FL 33409

Annual Reports

Report Year	Filed Date
2023	03/22/2023
2024	04/22/2024
2025	04/25/2025

Document Images

04/25/2025 -- ANNUAL REPORT	View image in PDF format
04/22/2024 -- ANNUAL REPORT	View image in PDF format
08/28/2023 -- AMENDED ANNUAL REPORT	View image in PDF format
03/22/2023 -- ANNUAL REPORT	View image in PDF format
02/15/2022 -- ANNUAL REPORT	View image in PDF format
04/12/2021 -- ANNUAL REPORT	View image in PDF format
02/24/2020 -- ANNUAL REPORT	View image in PDF format
03/29/2019 -- ANNUAL REPORT	View image in PDF format
03/30/2018 -- ANNUAL REPORT	View image in PDF format
03/20/2017 -- ANNUAL REPORT	View image in PDF format
05/12/2016 -- Amendment	View image in PDF format
03/16/2016 -- ANNUAL REPORT	View image in PDF format
01/23/2015 -- ANNUAL REPORT	View image in PDF format
04/18/2014 -- ANNUAL REPORT	View image in PDF format
04/29/2013 -- ANNUAL REPORT	View image in PDF format
04/02/2012 -- ANNUAL REPORT	View image in PDF format
02/15/2011 -- ANNUAL REPORT	View image in PDF format
01/04/2010 -- ANNUAL REPORT	View image in PDF format
06/19/2009 -- Name Change	View image in PDF format

01/07/2009 -- ANNUAL REPORT	View image in PDF format
02/08/2008 -- ANNUAL REPORT	View image in PDF format
07/18/2007 -- ANNUAL REPORT	View image in PDF format
04/19/2006 -- ANNUAL REPORT	View image in PDF format
04/08/2005 -- ANNUAL REPORT	View image in PDF format
03/02/2004 -- ANNUAL REPORT	View image in PDF format
02/25/2004 -- ANNUAL REPORT	View image in PDF format
02/21/2003 -- ANNUAL REPORT	View image in PDF format
03/06/2002 -- ANNUAL REPORT	View image in PDF format
02/28/2001 -- ANNUAL REPORT	View image in PDF format
07/18/2000 -- ANNUAL REPORT	View image in PDF format
02/16/1999 -- ANNUAL REPORT	View image in PDF format
02/18/1998 -- ANNUAL REPORT	View image in PDF format
01/23/1997 -- ANNUAL REPORT	View image in PDF format
04/15/1996 -- ANNUAL REPORT	View image in PDF format
02/23/1995 -- ANNUAL REPORT	View image in PDF format



December 17, 2021

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

RE: All Palm Beach County Projects.

Jack Ullrich is the designated Vice President for the above-mentioned Project.

Jack Ullrich is authorized to approve and sign all construction related documents.

Sincerely,

A handwritten signature in black ink, appearing to be 'Dale Hedrick', written over the printed name.

Dale Hedrick
President



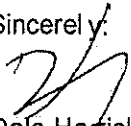
September 01, 2022

Mr. Jeff Halverson
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. Halverson:

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

**ATTACHMENT A
CONTRACT MODIFICATIONS AND ADDITIONS**

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

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

2.1.13.1 Equal Business Opportunity (EBO) Program.

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

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

b. Affirmative Procurement Initiatives (APIs) Applicable to this Contract.

i. CM/SBE Partnering Program. If the Construction Manager in its proposal to the County agreed to participate in the County's CM/SBE Partnering program and received evaluation preference points from the selection committee for partnering with an SBE firm, then the EBO Schedules 1 and 2 that the Construction Manager submitted with its proposal documenting the SBE anticipated dollar value or percentage of the preconstruction and construction services to be performed by the SBE partner are material terms of this Contract and are incorporated by reference herein.

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

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

d. Required Documentation with GMP Amendment. The Construction Manager shall submit completed Schedule 1 (list of all subcontractors, including SBE participation) and Schedule 2s (Letter of Intent to perform as a subcontractor, including SBE subcontractors) on all construction subcontracts prior to the GMP Amendment. When completed and submitted, the Schedule 1 and Schedule 2(s) shall become material terms of this Contract. The Construction Manager understands that each SBE firm utilized on this Contract must be certified by Palm Beach County in order to be counted toward the SBE participation goal. Construction Manager agrees to provide any additional information requested by the County to substantiate participation.

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

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

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

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

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

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

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

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

7.1.2.1 Construction Manager shall provide Trade Contractors hired by Construction Manager with a written notice of disputed invoice within 5 business days after receipt of invoice which clearly states the

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

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

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

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

SC 12 CM/SBE PARTNERING PROGRAM REPORTING

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

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

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

GMP SUMMARY



December 5, 2024

Jeffrey Halverson
Palm Beach County
Facilities Development & Operations Dept.
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL. 33411-5604

RE: Main Detention Center
South Tower - Palm Beach County Project No. 15218
Generator Enhancemnt

Dear Jeff:

Attached Guaranteed Maximum Price Proposal Report dated December 5, 2024.

The Guaranteed Maximum Price Proposal Summary is \$11,675,758

Included within Guaranteed Maximum Price Proposal Report are:

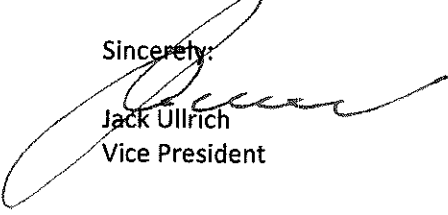
Guaranteed Maximum Price Proposal Summary	dated December 5,2024
Assumptions / Clarifications	dated December 5,2024
Request for Information Log	dated December 5,2024
Document Log	dated December 5,2024
Project Schedule	dated December 5,2024
Legal Notice	dated October 6, 2024

Please note FPL conduit path from FPL power source to new FPL exterior transformer is unresolved. Installation of FPL conduit from FPL power source to new FPL exterior transformer is scheduled to proceed 2 weeks after Notice to Proceed with completion of FPL conduit within 30 days. Delays with completion of FPL conduit due to unresolved conduit path will impact project schedule.

As FPL terminates power to existing interior FPL transformer to allow removal of existing FPL transformer by FPL from FPL Transformer Building, 2 large temporary generators will provide electrical power 24/7 to South Tower for 4 months. Completion of new FPL exterior transformer is scheduled to be completed and ready to be connected to South Tower 4 months after existing interior FPL transformer is removed by FPL from FPL transformer building. Delays with completion and connection of new FPL exterior Transformer to South Tower causing 2 large temporary generators to provide electrical power for more than 4 months will result in additional temporary generator cost of \$1,000.00 per hour.

Bid Tabulation Analysis report submitted under separate cover.

Sincerely:


Jack Ullrich
Vice President



Item	Description	Qty.	U	U/P	Individual Total	Division Total	Remarks	Allowance	12/24 GMP	6/30/25 GMP
General Requirements										
No. 1						\$62,352				
No. 2	Temporary Toilet	18.0	ma	\$800.00	\$18,000			\$0	\$0	\$0
No. 3	Temporary Construction Fence - Electrical Building	1.0	ls	\$5,000.00	\$5,000			\$0	\$0	\$0
No. 4	Secured Temporary Protection - New Main Door Opening Electrical Room 1007	1.0	ea	\$10,000.00	\$10,000			\$0	\$0	\$0
No. 5	Secured Temporary Protection - Construction Access Electrical Room 1007	1.0	ea	\$10,000.00	\$10,000			\$0	\$0	\$0
No. 6	Temporary Traffic Directional Signage - Conduit to Medical Examiner Building	10.0	ea	\$200.00	\$2,000			\$0	\$0	\$0
No. 7	Temporary Traffic Directional Signage - Conduit to Medical Examiner Building	14.0	ea	\$224.00	\$3,136			\$0	\$0	\$0
No. 8	Traffic / Pedestrian Barriers - Central Plant to Medical Exam Building - Barrier 8' long	28.0	ea	\$32.00	\$896			\$0	\$0	\$0
No. 9	Traffic Barrier Warning Lights - Conduit to Medical Examiner Building	28.0	ea	\$26.00	\$700			\$0	\$0	\$0
No. 10	Traffic Barrier Light Battery - Conduit to Medical Examiner Building	112.0	lf	\$20.00	\$2,240			\$0	\$0	\$0
No. 11	Set Traffic Barrier - Phase 1 - Conduit to Medical Examiner Building	112.0	lf	\$20.00	\$2,240			\$0	\$0	\$0
No. 12	Remove Traffic Barriers - Conduit to Medical Examiner Building	112.0	lf	\$20.00	\$2,240			\$0	\$0	\$0
No. 13	Trash Removal	16.0	ea	\$800.00	\$12,800			\$0	\$0	\$0
No. 14	Survey - Layout - Grade Elevation Verifications	1.0	ls	\$16,000.00	\$16,000			\$0	\$0	\$0
No. 15	General Site Cleaning	1.0	ls	\$4,000.00	\$4,000			\$0	\$0	\$0
No. 16	Final Cleaning	1.0	ls	\$3,000.00	\$3,000			\$0	\$0	\$0
No. 17	Paving	1.0	ls	\$1,000.00	\$1,000			\$0	\$0	\$0
						\$349,050				
Demolition										
No. 18	Remove Concrete Pavement New Generator Area	1,728.0	sf	\$28.33	\$49,003			\$0	\$0	\$0
No. 20	Remove Concrete SOG Electrical Room	380.0	sf	\$102.78	\$37,000			\$0	\$0	\$0
No. 21	Remove Concrete Sidewalk - Conduit access to Medical Exam Building - Phase 1	160.0	sf	\$24.43	\$3,895			\$0	\$0	\$0
No. 22	Remove Concrete Sidewalk - Conduit access to Medical Exam Building - Phase 2	408.0	sf	\$24.43	\$10,000			\$0	\$0	\$0
No. 23	Remove Concrete Curb - Conduit access to Medical Exam Building - Phase 1	100.0	sf	\$40.00	\$4,000			\$0	\$0	\$0
No. 24	Remove Concrete Curb - Conduit access to Medical Exam Building - Phase 2	34.0	sf	\$40.00	\$1,360			\$0	\$0	\$0
No. 25	Saw Cut Pavement - Conduit access to Medical Exam Building - Phase 1	160.0	lf	\$25.00	\$4,000			\$0	\$0	\$0
No. 26	Saw Cut Pavement - Conduit access to Medical Exam Building - Phase 2	0.0	lf	\$0.00	\$0		Not Used Direction Drill Option	\$0	-\$3,260	\$0
No. 27	Remove Asphalt Pavement - Conduit access to Medical Exam Bldg - Phase 1	0.0	sf	\$0.00	\$0		Not Used Direction Drill Option	\$0	-\$43,260	\$0
No. 28	Remove Asphalt Pavement - Conduit access to Medical Exam Bldg - Phase 2	0.0	sf	\$0.00	\$0		Not Used Direction Drill Option	\$0	-\$28,980	\$0
No. 29	Remove Double Doors and Door Frame Opening B Electrical Room	1.0	ls	\$3,700.00	\$3,700			\$0	\$0	\$0
No. 30	Remove Section of Exterior Wall Electrical Room new 4' x 8' Exterior Door - Opening A	1.0	ls	\$7,600.00	\$7,600			\$0	\$0	\$0
No. 31	Remove Rat Wall Security Fence	1.0	ls	\$11,000.00	\$11,000			\$0	\$0	\$0
No. 32	Remove Section Exterior Wall Electrical Room 1007 New Door - Opening F	72.0	sf	\$111.11	\$8,000			\$0	\$0	\$0
No. 33	Remove Section of Exterior Wall Construction Access to Electrical Room 1007	120.0	sf	\$111.11	\$13,333			\$0	\$0	\$0
No. 34	X-Ray Concrete Floor Electrical Room 1007 - Removal SOG for Electrical Conduit	1.0	ls	\$3,600.00	\$3,600			\$0	\$0	\$0
No. 35	Saw Cut 8" Concrete Floor Electrical Room 1007	80.0	sf	\$60.00	\$4,800			\$0	\$0	\$0
No. 36	Remove Concrete Floor Electrical Room 1007	1.0	ls	\$49,000.00	\$49,000			\$0	\$0	\$0
No. 37	Remove CMU Wall between Electrical Room 1124 and Electrical Room 1007	1.0	ls	\$37,000.00	\$37,000			\$0	\$0	\$0
No. 38	Miscellaneous	1.0	ls	\$46,412.00	\$46,412			\$0	\$0	\$0
No. 39	Band / SDI	1.0	ls	\$19,600.00	\$19,600			\$0	\$0	\$0
No. 40	Remove Temporary CMU Exterior Wall Room 1007 Removal AT3 No. 6 and Install New AT3 No. 6	120.0	sf	\$13.33	\$1,600			\$0	\$0	\$0
No. 41	Allowance X-Ray Concrete Floor Central Plant Extension of AT3 No. 16 to Exterior	1.0	ls	\$3,600.00	\$3,600		Allowance	\$3,600	\$0	\$0
No. 42	Allowance Remove Section of SOG Central Plant from AT3 No. 16 to Exterior	1.0	ls	\$5,000.00	\$5,000		Allowance	\$5,000	\$0	\$0
No. 43	Allowance Remove Truss - Conduit Access to Medical Exam Building	1.0	ls	\$5,000.00	\$5,000		Allowance Not Indicated on Drawings Assume 4' each	\$5,000	\$0	\$0
No. 44	Allowance Remove / Reinforcement Section Foundation Wall at Electrical Room 1007 Entrance for Conduit	1.0	ls	\$10,000.00	\$10,000		Allowance	\$10,000	\$0	\$0
No. 45	Allowance Cut and Remove section of Concrete Floor within Electrical Building for New Electrical Conduit	1.0	ls	\$7,000.00	\$7,000		Allowance may be required by Electrical Cont.	\$7,000	\$0	\$0

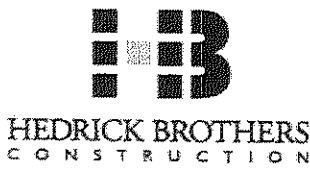
Item	Description	Qty.	U	UP	Individual Total	Dilation Total	Remarks	Allowance	12/5/24 GNP	6/30/25 GNP	
Fencing											
No. 46						\$150,000					
No. 47	New Security Fence Generator area - Phase 1	1.0	ls	\$10,000.00	\$20,000				\$0	\$0	\$0
No. 48	Remove Security Fence Generator area	1.0	ls	\$10,000.00	\$10,000				\$0	\$0	\$0
No. 49	New Security Fence and Gates Generator area - Phase 2	1.0	ls	\$34,000.00	\$34,000				\$0	\$0	\$0
No. 50	New Security Fence Electrical Building	1.0	ls	\$37,000.00	\$37,000				\$0	\$0	\$0
No. 51	Remove Security Fencing at Electrical Building	1.0	ls	\$10,000.00	\$10,000			\$0	\$0	\$0	
No. 52	New Chain Link Gates at Razor Wire Fence - 2 ea 3' Gates - At Laundry AS104	1.0	ls	\$10,000.00	\$10,000			\$0	\$0	\$0	
No. 53	Pad Lock Assembly Gates	2.0	ea	\$500.00	\$1,000			\$0	\$0	\$0	
No. 54	Security Fence Repair Along Baker Road Accomodate New FPL Underground Power Lines	0.0	ls	\$0.00	\$0		Depending on Location of FPL Conduit may not be Required?	\$0	\$0	\$0	
No. 55	Security Fence Repair at Impound Lot to Accomodate New FPL Underground Power Lines	0.0	ls	\$0.00	\$0		Depending on Location of FPL Conduit may not be Required?	\$0	\$0	\$0	
No. 56						\$34,161					
No. 57	Temporary Traffic and Pedestrian Barriers	1.0	ls	\$925.00	\$925				\$0	\$0	\$0
No. 58	Asphalt Pavement patch Central Entry Plant to Medical Examiner Building	0.0	ls	\$0.00	\$0			Not Used Direction Drill Option	\$0	\$6,874	\$0
No. 59	Asphalt Pavement patch Temporary Generators Conduit path crossing Baker Road	1.0	ls	\$6,874.00	\$6,874				\$0	\$0	\$0
No. 60	Asphalt Pavement patch new Electrical Conduit path crossing Baker Road	1.0	ls	\$6,874.00	\$6,874				\$0	\$0	\$0
No. 61	Concrete Sidewalk replace Medical Examiner Building	1.0	ls	\$1,548.00	\$1,548			\$0	\$0	\$0	
No. 62	Concrete Curb replace Medical Examiner Building	1.0	ls	\$4,464.00	\$4,464			\$0	\$0	\$0	
No. 63	Sod Repair Electrical Building	1.0	ls	\$400.00	\$400			\$0	\$0	\$0	
No. 64	Sod Repair Medical Examiner Building	1.0	ls	\$200.00	\$200			\$0	\$0	\$0	
No. 65	Sod Repair Along Baker Road - New FPL Underground Power Lines	1.0	ls	\$200.00	\$200			\$0	\$0	\$0	
No. 66	Tree Replacement - Medical Exam Building - Conduit Medical Exam Bldg.	1.0	ls	\$250.00	\$250			\$0	\$0	\$0	
No. 67	Wheel Stops / Pavement Marking	1.0	ls	\$775.00	\$775			\$0	\$0	\$0	
No. 68	Filter Cloth and No. 67 Stone Fill Electrical Building	80.0	sf	\$76.00	\$5,600			\$0	\$0	\$0	
No. 69	Filter Cloth and No. 67 Stone Fill Generator / Fuel Tank	70.0	sf	\$76.00	\$4,260			\$0	\$0	\$0	
No. 70	Sod Repair Along Baker Road - New FPL Underground Power Lines	0.0	ls	\$0.00	\$0			\$0	\$0	\$0	
No. 71	Allowance Sod Repair Area at Temporary Generators	1.0	ls	\$1,000.00	\$1,000		Not Used Direction Drill Option	\$1,000	\$0	\$0	
No. 72	Asphalt Paving Patch at Temporary Generator crossing Baker Road	0.0	ls	\$0.00	\$0		Not Used Direction Drill Option	\$0	\$2,000	\$0	
No. 73	Asphalt Paving Repairs Impound Lot New FPL Underground Power Lines	0.0	ls	\$0.00	\$0		Depending on Location of FPL Conduit may not be Required?	\$0	\$0	\$0	
No. 74						\$691,430					
No. 75											
No. 76	Excavation	83.0	cy	\$30.00	\$2,790				\$0	\$0	\$0
No. 77	Backfill	76.0	cy	\$30.00	\$2,260				\$0	\$0	\$0
No. 78	Rebar Dowel Existing Footing	33.0	ea	\$200.00	\$6,600				\$0	\$0	\$0
No. 79	Forming & Rebar	8.0	cy	\$750.00	\$6,000			\$0	\$0	\$0	
No. 80	CRU Wall	316.0	sf	\$35.00	\$12,008			\$0	\$0	\$0	
No. 81	Concrete Fill & Rebar CRU	6.0	cy	\$800.00	\$5,000			\$0	\$0	\$0	
No. 82	Rebar Dowel Existing SOG	20.0	ea	\$200.00	\$4,000			\$0	\$0	\$0	
No. 83	Select Fill SOG	8.0	cy	\$125.00	\$1,000			\$0	\$0	\$0	
No. 84	SOG 6"	288.0	sf	\$35.00	\$10,080			\$0	\$0	\$0	
No. 85	Saw Cut SOG	60.0	lf	\$25.00	\$1,260			\$0	\$0	\$0	
No. 86	Isolation Joint SOG	32.0	lf	\$25.00	\$800			\$0	\$0	\$0	
No. 87	Concrete Slabs	1.0	ls	\$20,000.00	\$20,000			\$0	\$0	\$0	
No. 88	Cleanup	1.0	ls	\$4,000.00	\$4,000			\$0	\$0	\$0	
No. 89								\$0	\$0	\$0	
No. 90	Excavation	186.0	cy	\$30.00	\$5,560			\$0	\$0	\$0	

Item	Description	Qty.	U	U/P	Individual Total	Division Total	Remarks	Allowance	12/8/24 GMP	6/30/25 GMP
No. 91	Backfill	148.0	cy	\$30.00	\$4,440			\$0	\$0	\$0
No. 92	Footings & Rebar	16.8	cy	\$760.00	\$12,608			\$0	\$0	\$0
No. 93	CMU Wall	833.8	sf	\$16.00	\$22,154			\$0	\$0	\$0
No. 94	Concrete Fill & Rebar CMU	12.0	cy	\$900.00	\$10,800			\$0	\$0	\$0
No. 95	Select Fill SOG	38.0	cy	\$126.00	\$4,800			\$0	\$0	\$0
No. 96	SOG 12"	427.0	sf	\$40.00	\$17,080			\$0	\$0	\$0
No. 97	SOG 6"	1,070.0	sf	\$36.00	\$37,400			\$0	\$0	\$0
No. 98	Sew Gut SOG	103.0	lf	\$26.00	\$2,678			\$0	\$0	\$0
No. 99	Isolation Joint SOG	124.0	lf	\$16.00	\$3,100			\$0	\$0	\$0
No. 100	Concrete Stairs	1.0	ls	\$20,000.00	\$20,000			\$0	\$0	\$0
No. 101	Cleanup	1.0	ls	\$4,000.00	\$4,000			\$0	\$0	\$0
No. 102	South Tower Room 1007 and Room 1224							\$0	\$0	\$0
No. 103	Pitch Vertical CMU Wall	12.0	lf	\$200.00	\$2,400			\$0	\$0	\$0
No. 104	Pitch Exterior CMU Wall New Exterior Door	1.0	ea	\$2,600.00	\$2,600			\$0	\$0	\$0
No. 105	SOG 4" Room 1007	130.0	sf	\$76.00	\$9,760			\$0	\$0	\$0
No. 106	Rebar Dowel Extending Wall	81.0	ea	\$200.00	\$10,200			\$0	\$0	\$0
No. 107	CMU Separation Wall	180.0	sf	\$87.00	\$15,660			\$0	\$0	\$0
No. 108	Concrete Fill CMU	4.0	cy	\$400.00	\$1,600			\$0	\$0	\$0
No. 109	CMU Exterior Wall	24.0	sf	\$126.00	\$3,000			\$0	\$0	\$0
No. 110	Cleanup	1.0	ls	\$2,793.00	\$2,793			\$0	\$0	\$0
No. 111	Temporary CMU Exterior Wall 1007 for Beauty	1.0	ls	\$2,600.00	\$2,600			\$0	\$0	\$0
No. 112	Replacement of SOG Central Plant from ATB No. 18 to Exterior	1.0	ls	\$4,000.00	\$4,000			\$0	\$0	\$0
No. 113	Replace Bedding of Foundation Wall Central Plant Conduit to Medical Office Building	1.0	ls	\$10,000.00	\$10,000			\$0	\$0	\$0
No. 114	Allowance Repair Foundation Wall at Conduit Entrance Room 1007	1.0	ls	\$4,000.00	\$4,000		Allowance	\$4,000	\$0	\$0
No. 116	Allowance Foundation Structural Reinforcement Conduit Length South Tower to Holding Cell 1007 Conduit Entrance	1.0	ls	\$300,000.00	\$300,000		Allowance Note Drawing E-203	\$300,000	\$0	\$0
No. 118	Steel					\$37,000				
No. 117	Aluminum Blank Off Plate 42" x 42" Electrical Room	2.0	ea	\$280.00	\$576			\$0	\$0	\$0
No. 118	Fixed Steel Handrailing at Stairs - Generator	18.0	lf	\$860.00	\$15,600			\$0	\$0	\$0
No. 119	Fixed Steel Handrailing at Stairs - Electrical Room	16.0	lf	\$860.00	\$13,600			\$0	\$0	\$0
No. 120	Steel Handrail Inserts	1.0	ls	\$2,844.00	\$2,844			\$0	\$0	\$0
No. 121	Removable Steel Handrails	47.0	lf	\$140.00	\$6,580			\$0	\$0	\$0
No. 122	Hollow Metal Doors / Finish Hardware					\$59,800				
No. 123	Hollow Metal Doors / Frames / Hardware	1.0	ea	\$53,800.00	\$53,800			\$0	\$0	\$0
No. 124	Hollow Metal Door Frames - Single	2.0	ea	\$0.00	Included			\$0	\$0	\$0
No. 125	Hollow Metal Door Frames - Double	2.0	ea	\$0.00	Included			\$0	\$0	\$0
No. 126	Hollow Metal Door Frame Electrical Room 1007	1.0	ea	\$0.00	Included			\$0	\$0	\$0
No. 127	Hollow Metal Doors	6.0	ea	\$0.00	Included			\$0	\$0	\$0
No. 128	Hollow Metal Door Electrical Room 1107	1.0	ea	\$0.00	Included			\$0	\$0	\$0
No. 129	Finish Hardware	3.0	sets	\$0.00	Included			\$0	\$0	\$0
No. 130	Finish Hardware Electrical Room 1107	1.0	sets	\$0.00	Included			\$0	\$0	\$0
No. 131	Install Door Frames	4.0	ea	\$0.00	Included			\$0	\$0	\$0
No. 132	Install Doors	6.0	ea	\$0.00	Included			\$0	\$0	\$0
No. 133	Install Finish Hardware Sets	4.0	sets	\$0.00	Included			\$0	\$0	\$0
No. 134	Special Security Hardware	1.0	sets	\$16,000.00	\$16,000			\$16,000	\$0	\$0
No. 135	Drywall					\$25,900				

Item	Description	Qty.	U	UP	Individual Total	Division Total	Remarks	Allowance	12/6/24 GNP	6/30/25 GNP
No. 136	Framing / Insulation / Drywall Electrical Building	1.0	ls	\$20,900.00	\$20,900			\$0	\$0	\$0
No. 137	Light Gauge Framing 6"	140.0	sf	\$0.00	Included			\$0	\$0	\$0
No. 138	Metal Furring 2"	1,000.0	sf	\$0.00	Included			\$0	\$0	\$0
No. 139	Best Insulation R13	1,000.0	sf	\$0.00	Included			\$0	\$0	\$0
No. 140	Rigid Insulation R7	1,000.0	sf	\$0.00	Included			\$0	\$0	\$0
No. 141	6/8" Drywall	1,400.0	sf	\$0.00	Included			\$0	\$0	\$0
No. 142	6/8" Denshield	140.0	sf	\$0.00	Included			\$0	\$0	\$0
No. 143	Tap and Finish Drywall / Denshield	1,440.0	sf	\$0.00	Included			\$0	\$0	\$0
No. 144	Allowance Miscellaneous Drywall Repairs	1.0	ls	\$5,000.00	\$5,000		Allowance	\$5,000	\$0	\$0
No. 145						\$6,000				
No. 146	Stucco Retaining Wall Generator / Fuel Pad	640.0	sf	\$0.00	\$0		Not Specified	\$0	\$0	\$0
No. 147	Stucco Retaining Wall Electrical Room	370.0	sf	\$0.00	\$0		Not Specified	\$0	\$0	\$0
No. 148	Allowance Stucco / EIFS Repair at new Door Electrical Room 1007	1.0	ls	\$3,000.00	\$3,000		Allowance	\$3,000	\$0	\$0
No. 149	Allowance Stucco / EIFS Repair at exterior wall replacement - construction access	1.0	ls	\$3,000.00	\$3,000		Allowance	\$3,000	\$0	\$0
No. 150						\$0				
No. 151	Not Used	0.0	sf	\$0.00	\$0			\$0	\$0	\$0
No. 152						\$15,560				
No. 153	Painting	1.0	ls	\$9,360.00	\$9,360			\$0	\$0	\$0
No. 154	Paint Retaining Wall Generator / Fuel Pad & Electrical Room	910.0	sf	\$0.00	Included			\$0	\$0	\$0
No. 155	Paint Steel Railings	32.0	lf	\$0.00	Included			\$0	\$0	\$0
No. 156	Paint Hollow Metal Doors and Frames - Single	2.0	ea	\$0.00	Included			\$0	\$0	\$0
No. 157	Paint Hollow Metal Doors and Frames - Double	2.0	ea	\$0.00	Included			\$0	\$0	\$0
No. 158	Paint Interior Walls Electrical Building	1,840.0	sf	\$0.00	Included			\$0	\$0	\$0
No. 159	Paint Interior Ceiling Electrical Building	800.0	sf	\$0.00	Included			\$0	\$0	\$0
No. 160	Pressure Clean Exterior CMU Electrical Building	1,000.0	sf	\$0.00	Included			\$0	\$0	\$0
No. 161	Concrete Floor Sicular - Electrical Building	600.0	sf	\$0.00	Included			\$0	\$0	\$0
No. 162	Paint Fire Protection Pipe Electrical Building	200.0	ls	\$8.00	\$1,600			\$0	\$0	\$0
No. 163	Paint Masonry Wall - Room 1124 Removed Section	1.0	ls	\$0.00	Included			\$0	\$0	\$0
No. 164	Miscellaneous Painting Existing Building	1.0	ls	\$4,600.00	\$4,600			\$0	\$0	\$0
No. 165	Painting Holding Cell 1007	1.0	ls	\$1,000.00	\$1,000			\$0	\$0	\$0
No. 166	Not Used	0.0	ls	\$0.00	\$0			\$0	\$0	\$0
No. 167						\$900				
No. 168	Vinyl Base Electrical Room	100.0	lf	9.0	\$900			\$0	\$0	\$0
No. 169						\$1,500				
No. 170	Allowance Signage	1.0	ls	\$1,500.00	\$1,500		Allowance G003 General Note 17	\$1,500	\$0	\$0
No. 171						\$150,200				
No. 172	Special Construction									
No. 173	Allowance Removal of Unavailable Soil / Debris Generator Area	1.0	ls	\$50,000.00	\$50,000		Allowance TSF Soil Report B-31-2020 Item 4.2	\$50,000	\$0	\$0
No. 174	Allowance Architectural / Structural work Kitchen to Central Plant Room CP33 (HDB18 to EHAF)	1.0	ls	\$5,000.00	\$5,000		Allowance	\$5,000	\$0	\$0
No. 175	Allowance Architectural / Structural work within Medical Exam Bldg to Room 121 (MHS to EHAF)	1.0	ls	\$5,000.00	\$5,000		Allowance May Not Be Required?	\$5,000	\$0	\$0
No. 176	Allowance Architectural / Structural work Central Plant Room CP38 to Central Plant CP33 (TXF to EHAF)	1.0	ls	\$5,000.00	\$5,000		Allowance	\$5,000	\$0	\$0
No. 177	Allowance Architectural / Structural work Central Plant Room CP38 to Central Plant CP33 (HDBA to EHAF)	1.0	ls	\$5,000.00	\$5,000		Allowance	\$5,000	\$0	\$0
No. 178	Allowance Relocation of Existing Irrigation Lines in conflict with Foundation Construction	1.0	ls	\$5,000.00	\$5,000		Allowance	\$5,000	\$0	\$0
No. 179	Allowance Relocation of Existing Electrical / Communication Lines in conflict with Foundation Const. South Tower	1.0	ls	\$15,000.00	\$15,000		Allowance	\$15,000	\$0	\$0
No. 179	Allowance Transportation of FPL Precast Transformer Pad from FPL Facility to Project Site	1.0	ls	\$700.00	\$700		Allowance	\$700	\$0	\$0

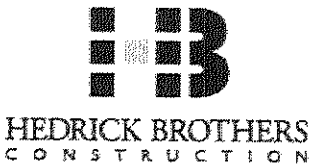
Item	Description		Qty.	U	U/P	Individual Total	Station Total	Remarks	Allowance	12/24 GMP	06/25 GMP
No. 221	Fire Alarm Electrical Building		1.0	1a	\$19,850.00	\$19,850			\$0	\$0	\$0
No. 222	Electrical Over		1.0	1a	\$78,480.00	\$78,480			\$0	\$0	\$0
No. 223	Disconnect and Breakers		1.0	1a	\$10,843.00	\$10,843			\$0	\$0	\$0
No. 224	Electrical Panels		1.0	1a	\$26,033.00	\$26,033			\$0	\$0	\$0
No. 225	Automatic Transfer Switches		2.0	0a	\$141,186.25	\$282,372.50			\$0	\$0	\$0
No. 226	Transformers		1.0	1a	\$21,420.00	\$21,420			\$0	\$0	\$0
No. 227	Fuel Control Panel		1.0	1a	\$14,780.00	\$14,780			\$0	\$0	\$0
No. 228	Grounding Bar		1.0	1a	\$6,235.00	\$6,235			\$0	\$0	\$0
No. 229	Conduit Concrete Encased Generator to Electrical Building		233.0	1f	\$446.53	\$104,679.39			\$0	\$0	\$0
No. 230	Conduit within Electrical Building		1.0	1a	\$0.00	Included			\$0	\$0	\$0
No. 231	Electrical Fuel Box Room 1007		1.0	1a	\$0.00	Included			\$0	\$0	\$0
No. 232	Conduit Concrete Encased Electrical Building to Room 1007		185.0	1f	\$446.53	\$82,607.05			\$0	\$0	\$0
No. 233	Conduit Room 1007 to Room 1124		1.0	1a	\$0.00	Included			\$0	\$0	\$0
No. 234	Conduit Concrete Encased Central Plant to Medical Facility		0.0	0	\$0.00	Included			\$0	\$0	\$0
No. 235	Conduit within Medical Facility		1.0	1a	\$0.00	Included			\$0	\$0	\$0
No. 236	Conduit Generator to Electrical Building		330.0	1f	\$1,206.66	\$398,293.80			\$0	\$0	\$0
No. 237	Conductors within Electrical Building		1.0	1a	\$0.00	Included			\$0	\$0	\$0
No. 238	Conductors Electrical Building to Room 1007		160.0	1f	\$0,355.97	\$56,957.12			\$0	\$0	\$0
No. 239	Conductors Room 1007 to Room 1124		1.0	1a	\$0.00	Included			\$0	\$0	\$0
No. 240	Conductors Central Plant to Medical Facility		180.0	1f	\$708.79	\$127,582.20			\$0	\$0	\$0
No. 241	Conductors within Central Plant		1.0	1a	\$0.00	Included			\$0	\$0	\$0
No. 242	Fire Stopping		1.0	1a	\$12,413.00	\$12,413			\$0	\$0	\$0
No. 243	Redundant Temporary Generators South Tower		1.0	1a	\$846,180.00	\$846,180			\$0	\$0	\$0
No. 244	Redundant Temporary Generators Medical Facility		1.0	1a	\$0.00	\$0			\$0	\$0	\$0
No. 245	Maintenance Temporary Generators		1.0	1a	\$24,003.00	\$24,003			\$0	\$0	\$0
No. 246	Fuel Temporary Generators		1.0	1a	\$1,051,333.00	\$1,051,333			\$0	\$0	\$0
No. 247	Generator Set		1.0	1a	\$745,101.00	\$745,101			\$0	\$0	\$0
No. 248	Above Ground Fuel Tank and Pumps		1.0	1a	\$441,498.00	\$441,498			\$0	\$0	\$0
No. 249	Rabbling		1.0	1a	\$75,117.00	\$75,117			\$0	\$0	\$0
No. 250	Lighting Protection New Generator		1.0	1a	\$10,851.00	\$10,851			\$0	\$0	\$0
No. 251	Fuel New Generator Belly Tank 550 gallons		1.0	1a	\$18,863	\$18,863			\$0	\$0	\$0
No. 252	Fuel Above Ground Tank 5,000 gallons		1.0	1a	\$2,390.00	\$2,390			\$0	\$0	\$0
No. 253	Fuel for Testing		1.0	1a	\$40,970.00	\$40,970			\$0	\$0	\$0
No. 254	Air Fresh Study		1.0	1a	\$853.00	\$853			\$0	\$0	\$0
No. 255	Allowance Coordination Study		1.0	1a	\$28,051.00	\$28,051			\$0	\$0	\$0
No. 256	Wellcannons		1.0	1a	\$100,000.00	\$100,000			\$0	\$0	\$0
No. 257	Roses / SDI		1.0	1a	\$141,873.00	\$141,873			\$0	\$0	\$0
No. 258	Standard Excavations		1.0	1a	\$70,743.00	\$70,743			\$0	\$0	\$0
No. 259	See Reconstruction Electrical Elevators		1.0	1a	\$5,000.00	\$5,000			\$0	\$0	\$0
No. 260	Grounding Chain Link Fence		1.0	1a	\$7,600.00	\$7,600			\$0	\$0	\$0
No. 261	Remove Existing Power Wiring FPL Transmission Building to South Tower Room 1124		1.0	1a	\$2,000.00	\$2,000			\$0	\$0	\$0
No. 262	Temporary Support Lunch Room Lighting - Ceiling Removal		1.0	1a	\$0.00	\$0.00			\$0	\$0	\$0
No. 263	Reinstall Lunch Room Lighting - Ceiling Replacement		1.0	1a	\$2,000.00	\$2,000			\$0	\$0	\$0
No. 264	Special Hardware Connections Exterior Door Room 1007 Door F		1.0	1a	\$4,000.00	\$4,000			\$0	\$0	\$0
No. 265	Intercom Door Room 1007 Door F		1.0	1a	\$1,000.00	\$1,000			\$0	\$0	\$0

Item	Description	Qty.	U	UP	Individual Total	Division Total	Remarks	Allowance	12/6/24 GMP	6/30/25 GMP
No. 265	Electrical Modifications Holding Cells	1.0	ea	\$5,000.00	\$5,000		Allowance	\$5	\$0	\$0
No. 267	Allowance Baker Road crossing FPL Conduit	1.0	ea	\$3,000.00	\$3,000		Not Used Direction Drill Option	\$3,000	\$0	\$0
No. 268	Allowance Excavation / Backfill FPL Conduit point of service to new FPL Transformer	0.0	lf	\$0.00	\$0		Not Used Direction Drill Option	\$0	-\$52,500	\$0
No. 269	Allowance Installation FPL supplied PVC Conduit from FPL point of service to new FPL Transformer	0.0	lf	\$0.00	\$0		Not Used Direction Drill Option	\$0	-\$52,500	\$0
No. 270	Allowance Excavation / Backfill FPL Conduit new FPL Transformer to Data Center Project	0.0	lf	\$0.00	\$0		Not Used Direction Drill Option	\$0	-\$37,000	\$0
No. 271	Allowance Installation FPL supplied PVC Conduit from FPL new FPL Transformer to Data Center	0.0	lf	\$0.00	\$0		Not Used Direction Drill Option	\$0	-\$42,000	\$0
No. 272	Allowance Electrical Service / Connections to Flow & Tarpair Switchgear South Tower Stair	1.0	lf	\$3,000.00	\$3,000		Allowance Electrical Requirement Not Indicated on Drawings	\$3,000	\$0	\$0
No. 273	Allowance Intercom Call Button Door F Room 1007 to Central Control B154	1.0	lf	\$24,500.00	\$24,500		Allowance Exterior = 350' (1.1, 4.1)	\$24,500	\$0	\$0
No. 274	Allowance Remote Alarm Annunciator Central Control B154	1.0	lf	\$55,800.00	\$55,800		Allowance Exterior = 400' (1.1, 4.1, 4.2)	\$55,800	\$0	\$0
No. 274-1	Electrical Material Cost Increase Delay Project Approval / NTP	1.0	lf	\$98,000.00	\$98,000		Additional Electrical Delay Cost December 2024 v. August 2025	\$98,000	\$0	\$259,000
No. 275	General Conditions					\$89,250				
No. 276	Office Trailer	17.0	mins	\$2,000.00	\$34,000				\$0	\$0
No. 277	Electrical Connection to Office Trailer	1.0	lf	\$10,000.00	\$10,000				\$0	\$0
No. 278	Cell Phones	17.0	mins	\$280.00	\$4,760				\$0	\$0
No. 278	Furniture / Supplies	1.0	lf	\$3,000.00	\$3,000				\$0	\$0
No. 280	Computers / Printer	1.0	lf	\$6,000.00	\$6,000				\$0	\$0
No. 281	Printing	1.0	lf	\$2,000.00	\$2,000				\$0	\$0
No. 282	Construction Phase Fee					\$1,865,705				
No. 283	Construction - Project Executive - Hedrick	73.0	hrs	\$1,710.83	\$125,444		20% time	\$0	\$0	\$0
No. 284	Construction - Project Executive - SBE Cooper	73.0	hrs	\$800.00	\$58,400		100% time	\$0	\$0	\$0
No. 285	Construction - Project Manager - Hedrick	73.0	hrs	\$7,125.86	\$520,288		100% time	\$0	\$0	\$0
No. 286	Construction - Superintendent - Hedrick	73.0	hrs	\$7,125.86	\$520,288		100% time	\$0	\$0	\$0
No. 287	Construction - Assistant Superintendent - SBE Cooper	73.0	hrs	\$2,800.00	\$211,700		100% time	\$0	\$0	\$0
No. 288	Construction - Project Coordinator - Hedrick	73.0	hrs	\$1,450.84	\$106,912		40% time	\$0	\$0	\$0
No. 289	Construction - Accounting - Hedrick	73.0	hrs	\$335.99	\$24,527		20% time	\$0	\$0	\$0
No. 290	Construction - Safety - Hedrick	73.0	hrs	\$434.87	\$31,746		10% time	\$0	\$0	\$0
No. 291	Close Out - Project Executive - Hedrick	4.0	hrs	\$1,710.83	\$6,843		20% time	\$0	\$0	\$0
No. 292	Close Out - Project Executive - SBE Cooper	4.0	hrs	\$800.00	\$2,000		40% time	\$0	\$0	\$0
No. 293	Close Out - Project Manager - Hedrick	4.0	hrs	\$7,125.86	\$28,503		20% time	\$0	\$0	\$0
No. 294	Close Out - Accounting - Hedrick	4.0	hrs	\$335.99	\$1,744		20% time	\$0	\$0	\$0
No. 295	Other					\$1,873,700				
No. 296	Preconstruction Additional Services	0.0	lf	\$0.00	\$0		Task Order No. 8 Supplement Additional Services	\$0	-\$10,000	\$0
No. 297	General Liability Insurance	1.0	lf	\$153,841.00	\$153,841		Adjusted to Current Amount	\$0	-\$24,484	\$163,041
No. 298	Builders Risk Insurance	1.0	lf	\$0.00	\$0		By Owner	\$0	\$0	\$0
No. 299	Performance / Payment Bond	1.0	lf	\$91,708.00	\$91,708		Adjusted to Current Amount	\$0	-\$88,738	\$91,708
No. 300	Technology Fee	1.0	lf	\$908.00	\$908		Adjusted to Current Amount	\$0	-\$300	\$308
No. 301	Overhead / Profit - Hedrick	1.0	lf	\$900,000.00	\$900,000			\$0	\$0	\$0
No. 302	Overhead / Profit - SBE Cooper	1.0	lf	\$158,906.00	\$158,906			\$0	\$0	\$0
No. 303	Contingency	1.0	lf	\$393,938.00	\$393,938		Adjusted	\$0	-\$655,988	\$355,038
No. 304	Total					\$11,876,759		\$839,300	-\$1,040,000	\$1,040,800



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1. We assume all Permits, Governmental Fees, Utility connection fees will be paid by Owner.
2. We assume all Utility use charges will be the responsibility of Owner.
3. We assume Owner will provide information describing:
 - Physical characteristics of the site.
 - Site Surveys.
 - Existing utility information / locations.
 - Site Benchmarks.
 - Legal descriptions of site.
 - Subsurface site inspection reports.
 - Environmental inspection reports for site and or existing buildings.
 - Condition assessment of surrounding adjacent properties.
4. We assume easements and or easement modifications that may be required will be obtained, established, and recorded directly by the Owner.
5. We assume Owner will provide Builders Risk Insurance and be responsible for all deductible costs.
6. We assume all construction testing / inspections will be provided and paid for by Owner.
7. We assume Threshold Inspection, Soil Engineer Inspections and all other professional inspections if required will be provided and paid for by Owner.
8. We assume workdays and work hours will be Monday through Friday except Palm Beach County recognized holidays, 7:00 am to 4:30 pm.
9. We assume all Change Orders will be processed and approved within 60 days of Change Order submission to Owner, to avoid construction delays.
10. Construction Manager in preparing Guaranteed Maximum Price Estimate Report has reviewed provided documents, reviewed document details, reviewed document conflicts, reviewed document discrepancies, reviewed documents for design errors, reviewed documents for design omissions, and other existing condition items, which are within the range of what Construction Manager has perceived, discovered, or learned. Construction Manager has issued Requests for Information (RFIs) to document questions perceived, discovered, or learned relating to provided documents, document details, document conflicts, document discrepancies, document design errors, document omissions and existing condition. Any issued RFI not answered with sufficient information to resolve RFI, as determined by Construction Manager, are not included within Guaranteed Maximum Price Estimate amount. Any post RFI information affecting Guaranteed Maximum Price will be considered as Contingency item(s) and funded from Contingency. Notwithstanding anything contained in the Construction Manager At Risk Services Agreement, General Conditions or Special Conditions, to the contrary any conflicts, discrepancies, design errors and / or omissions or existing condition that may exist and not perceived, discovered, or learned by Construction Manager and not documented by RFI shall be considered as unforeseen, concealed, hidden, unknown and not included within Guaranteed Maximum Estimate Price amount.



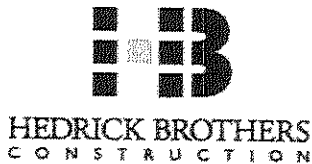
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11. Allowance amounts are included in the Guaranteed Maximum Price Estimate. Allowance amount shall cover the cost of labor, taxes, material, tools, equipment, plant, supervision, scaffolding, supplies, transportation, layout, and other incidental work required to perform allowance work. If the cost is more than the allowance amount, the contract sum shall be adjusted by change order. The amount of the change order shall reflect the difference between cost and allowance amount plus fees. If the cost is less than the allowance amount, the contract sum shall be adjusted by change order. The amount of change order shall reflect the difference between cost and allowance amount. For deductive change orders there will be no reduction in fees.
12. We assume PBC will identify all equipment / items to be salvaged and retained by PBC.
13. We assume as identified equipment / items to be salvaged are removed by Construction Manager, PBC will remove from project site all salvaged equipment / items.
14. We assume all equipment / items removed, not salvaged, PBC will record equipment / item asset control number / information as not salvageable and disposed of.
15. We assume all utility services serving project site are in a good state of repair, require no work, are of adequate size and capacity.
16. We assume Shop Drawings and Material Submittals will be processed by Design Professionals within seven days.
17. We assume existing site soil conditions are sufficient to support proposed structures without special site preparations. Drawing S001 note SF-1 indicates Geotechnical Report not available.
18. We assume Utility crossings of Baker Road will be phased open cuts and patching of Asphalt pavement.
19. We assume connection of new 2" Fire line to existing South Tower Fire Riser will not require a Fire Watch. Drawing FP-100.
20. We assume written directions by which Building Owner will be able to operate Ventilation systems will not be required. Reference drawing M-100 note 6B.
21. We assume written direction by which Building Owner will be able to handle Refrigerants in a safe and approved manner will not be required. Reference drawing M-100 note 7.
22. We assume registered Professional to prepare HVAC system Commission report will not be required. Reference drawing M-100 note 27.
23. We assume elevation of Condenser Unit No. 2 concrete pad to be located at existing ground level adjacent to Electrical Room 1124 will comply with Flood elevation requirements.
24. We assume thickness of Generator and Fuel Tank Housekeeping Pads will be 12" thick per Plan Keynote 4 Drawing S003. Surrounding Concrete Slabs on Grade at Generator Enclosure will be 6" thick.
25. We assume the former FPL Transformer Building to be repurposed into an Electrical Room Building will not require structural modifications to comply with current building codes.



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26. We assume all Monitoring, Alarming and Control System for Generator Fuel Tank are as indicated on Drawing P-400 Plumbing Enlarged Plans and no other PBSO Security Camera system, or other PBSO Security requirements are required.
27. We assume confirming exact location of existing underground utilities will be performed by Others and exact location information provided to Construction Manager.
28. We assume verification of existing electrical distribution for Medical Examiner Buildings, Kitchen, Shop, Central Energy Plant and South Tower will be performed by licensed Electrical Engineer and not the responsibility of Construction Manager. (E-100 item 4)
29. We assume obtaining plans available Fault Duty and Peak Demand Data base on Data Loggers placed on Panel or Switchboard to according to NEC requirements will be performed by licensed Electrical Engineer, and not the responsibility of Construction Manager. (E-100 item 5)
30. We assume coordinate / verify Emergency power requirement of other ongoing projects (Phase III East Tower, Phase IV West Tower) to establish spare capacity requirements for new and existing load will be performed by licensed Electrical Engineer, and not the responsibility of Construction Manager. (E-100 item 9)
31. We assume prior to installation of exterior Electrical conduits along exterior of South Tower, Structural Engineer of record will verify interference with existing building foundation, issue a report verifying exterior Electrical conduits can be installed as indicated or provide direction should interference with building foundation be a concern. Refer to Electrical Drawing E-201 dated 3-20-2024.
32. We assume Electrical modifications within Central Plant to existing Electrical Panels, existing Electrical Devices, addition of new Electrical Panels, addition of new Breakers, addition of new Automatic Transfer Switches and related Electrical work will not affect continuous operation of Electrical devices / equipment within Main Detention Center facilities. RFI No. 48.
33. We assume Electrical modifications within Central Plant to existing Electrical Panels, existing Electrical Devices, addition of new Electrical Panels, addition of new Breakers, addition of new Automatic Transfer Switches and related Electrical work will not affect continuous operation of Emergency Generator Power system. RFI No.48.
34. ~~We assume Diesel Emergency Generators manufactured by Kohler and MTU are acceptable to Palm Beach County.~~
35. We assume FPL will terminate existing FPL electrical service to existing FPL transformer at no cost.
36. We assume FPL will remove and dispose of FPL Transformer from FPL Transformer building at no cost.
37. We assume FPL will remove FPL Transformer from FPL Transformer building thru existing double door opening.
38. We assume FPL underground conduits from FPL power source to new FPL exterior Transformer will be provided and installed by FPL at no cost.
39. We assume FPL underground conduits from FPL new exterior Transformer to Data Centre project will be provided and installed by FPL at no cost.



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40. We assume new FPL incoming power conductor from FPL Power Source to new Exterior Transformer will be provided and installed by FPL at no cost.
41. We assume new FPL conductors from new FPL Exterior Transformer to Data Center project will be provided and installed by FPL at no cost.
42. We assume FPL will modify existing electrical service to new exterior FPL Transformer location at no cost.
43. We assume FPL will provide and install new FPL exterior transformer concrete Pad and Transformer at no cost.
44. We assume FPL will disconnect FPL transformer, remove FPL transformer, install new FPL Transformer, establish new FPL electrical service to new FPL Transformer, energize new FPL Transformer and perform all other required and or related FPL work according to Construction Manager Project Schedule.
45. We assume new electrical service to Medical Examiner building will be exterior applied ridged conduit to Medical Examiner Building extended to above ceiling height and extended above ceiling to Electrical room 121. Exterior applied conduit will be painted to match Medical Examiner exterior color.
46. We assume any FPL Transformer shutdown that may be required for Data Center project connection to FPL electrical power source during connection of Data Center project the responsibility to coordinate shutdown and or provide Temporary Electrical power during shutdown will be responsibility of others.
47. Removal of existing incoming power wiring from former FPL Building to South Tower Electrical Room 1124 is required Drawing E-201 note 19. Distance between former FPL Transformer Building and South Tower Electrical Room 1124 is 170 l.f. +/- . Existing incoming power wiring is Aluminum. It is questionable if existing wiring can be successfully removed. Construction Manager will make an effort to remove incoming power wiring however removal may not be possible.
48. We assume FPL conduit path from FPL power source to new FPL exterior transformer that is currently unresolved will be resolved prior to Notice to Proceed issued date. Installation of FPL conduit from FPL power source to new FPL exterior transformer is scheduled to proceed 2 weeks after Notice to Proceed with completion of FPL conduit within 30 days. Delays with completion of FPL conduit due to unresolved conduit path will impact project schedule.
49. We assume as FPL terminates power to existing interior FPL transformer to allow removal of existing FPL transformer from FPL Transformer Building, 2 large temporary generators will provide electrical power 24/7 to South Tower for 4 months. We assume completion of new FPL exterior transformer will be completed and ready to be connected to South Tower 4 months after existing interior FPL transformer is removed from FPL transformer building. Delays with completion and connection of new FPL exterior Transformer to South Tower causing 2 large temporary generators to provide electrical power for more than 4 months will result in additional cost of \$1,000.00 per hour.
- ~~50. Construction Manager does not guarantee any specific line item provided as part of the Guaranteed Maximum Price or amended Guaranteed Maximum Price.~~



RFI LOG

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Bail In Court	Location	Schedule Impact	Cost Code	Cost Impact
54	Tank Leak Detection	Closed		None	Fernandez, Jose (...)	10/25/2024	John Richardson	10/28/2024	11/04/24					
53	Fuel System Elevation	Closed		None	Fernandez, Jose (...)	10/25/2024	John Richardson	10/28/2024	11/04/24					
52	Generator Daytank	Closed		None	Fernandez, Jose (...)	10/25/2024	John Richardson	10/28/2024	11/04/24					
51	Fuel Oil Piping	Closed		None	Fernandez, Jose (...)	10/25/2024	John Richardson	10/28/2024	11/04/24					
50	Security Fence attachment to new Exterior Generator / Fuel elevated Concrete Foundation / Platform	Open	HEDRICK BROTHERS ...	Ulrich, Jack (HEDRICK BROTHERS CONSTRUCTION CO., INC)	Hockman, Sean (LE...)	05/14/2024	Jack Ulrich	05/17/2024		Hockman, Sean (LE...)				
49	Structural Verification of Underground Conduit Along South Tower Interference With Foundation	Open	HEDRICK BROTHERS ...	Ulrich, Jack (HEDRICK BROTHERS CONSTRUCTION CO., INC)	Hockman, Sean (LE...) Hansen, Robert A....	05/02/2024	Jack Ulrich	05/05/2024		Hockman, Sean (LE...) Hansen, Robert A....				
48	Disruption of Electrical Service - Central Plant due to modifications to existing Electrical Panels, addition of New Electrical Panels and New ATS No. 16.	Open	HEDRICK BROTHERS ...	Ulrich, Jack (HEDRICK BROTHERS CONSTRUCTION CO., INC)	Hansen, Robert A.... Fernandez, Jose (...)	04/02/2024	Jack Ulrich	04/05/2024		Ulrich, Jack (HE...)				
47	Diesel Emergency Engine Generator Specification Section 263213 - Common Remote Panel with Common Audible Alarm, Remote Annunciator, and Remote Emergency Stop Switch.	Open	HEDRICK BROTHERS ...	Ulrich, Jack (HEDRICK BROTHERS CONSTRUCTION CO., INC)	Hansen, Robert A....	03/26/2024	Jack Ulrich	03/29/2024		Ulrich, Jack (HE...)				
46	Concrete Encasement of Exterior Conduit.	Closed	HEDRICK BROTHERS ...	Ulrich, Jack (HEDRICK BROTHERS CONSTRUCTION CO., INC)	Hansen, Robert A....	03/26/2024	Jack Ulrich	03/29/2024	04/03/24					
45	New 4' wide exterior door opening Electrical Room 1124	Open	HEDRICK BROTHERS ...	Ulrich, Jack (HEDRICK BROTHERS CONSTRUCTION CO., INC)	Hockman, Sean (LE...) Hansen, Robert A....	03/26/2024	Jack Ulrich	03/29/2024		Hockman, Sean (LE...) Hansen, Robert A....				
44	New one hour fire rated wall Holding Cell 1007	Open	HEDRICK BROTHERS ...	Ulrich, Jack (HEDRICK BROTHERS CONSTRUCTION CO., INC)	Hansen, Robert A....	03/26/2024	Jack Ulrich	03/29/2024		Hansen, Robert A....				



Job #: 20-S36-01 MDC-GENERATOR ENHANCEMENTS
3228 GUN CLUB ROAD
WEST PALM BEACH, Florida 33406

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
CO., INC)														
43	Existing Panel TX "P"	Open	None	Hockman, Sean (LE...	04/10/2023	Chris Ferguson	04/13/2023			Hockman, Sean (LE...				
42	FPL Request: Pad-Mount Transformer	Closed	None	Hansen, Robert A....	04/01/2021	John Richardson	04/04/2021	09/22/22						
41	FPL Vault & New Electric-Room Location	Closed	None	Hansen, Robert A....	02/18/2021	John Richardson	02/21/2021	09/27/22						
40	Temporary Generators - Size	Closed	None	Hansen, Robert A....	01/27/2021	John Richardson	01/30/2021	09/27/22						
39	ATS #5: 4-Pole	Closed	None	Hansen, Robert A....	01/27/2021	John Richardson	01/30/2021	09/23/22						
38	Exposed Conduits - Fire Alarm & Security	Closed	None	Hansen, Robert A....	01/27/2021	John Richardson	01/30/2021	09/23/22						
37	Proposed Revised Trench Detail #01	Open	None	Hansen, Robert A....	01/25/2021	John Richardson	01/28/2021			Richardson, John ...				
36	Panel FNI1: Feeder Relocation	Closed	None	Hansen, Robert A....	01/25/2021	John Richardson	01/28/2021	09/22/22						
35	Medical Examiner New Emergency Feeders	Closed	None	Hansen, Robert A....	01/25/2021	John Richardson	01/28/2021	09/22/22						
34	Proposed Relocation of Normal Power Feeder for ATS 16	Open	None	Hansen, Robert A....	01/25/2021	John Richardson	01/28/2021			Richardson, John ...				
33	Finish Floor Elevations	Closed	None	Hansen, Robert A....	01/22/2021	John Richardson	01/25/2021	09/26/22						
32	Access Control - Card Readers	Closed	None	Hansen, Robert A....	01/22/2021	John Richardson	01/25/2021	09/22/22						
31	Weatherproof Junction Box: Specification	Closed	None	Hansen, Robert A....	01/22/2021	John Richardson	01/25/2021	09/22/22						
30	Low Voltage/ Wiring Control: Point-of-Connection Locations	Closed	None	Hansen, Robert A....	01/22/2021	John Richardson	01/25/2021	09/22/22						
29	Bollards	Closed	None	Hansen, Robert A....	01/22/2021	John Richardson	01/25/2021	09/26/22						
28	Existing Fence to be Removed - Additional	Closed	None	Hansen, Robert A....	01/22/2021	John Richardson	01/25/2021	09/22/22						
27	Existing Fencing to be Removed - Foundations	Closed	None	Hansen, Robert A....	01/22/2021	John Richardson	01/25/2021	09/22/22						
26	Coordination of EM Power Requirements of Other Projects	Closed	None	Hansen, Robert A....	01/22/2021	John Richardson	01/25/2021	09/22/22						
25	Coordination & ARC Flash Study	Closed	None	Hansen, Robert A....	01/22/2021	John Richardson	01/25/2021	12/29/22						



Job #: 20-536-01 MDC-GENERATOR ENHANCEMENTS
3228 GUN CLUB ROAD
WEST PALM BEACH, Florida 33406

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
24	Fire Sprinkler Zone Layouts	Closed	None	None	Hansen, Robert A....	01/22/2021	John Richardson	01/25/2021	09/20/22					
23	Storm Drain Piping Discharge Connection	Closed	None	None	Hansen, Robert A....	01/22/2021	John Richardson	01/25/2021	09/19/22					
22	New Electrical Room Location	Closed	None	None	Hansen, Robert A....	01/22/2021	John Richardson	01/25/2021	09/19/22					
21	Storm Drainage Piping Crossing	Closed	None	None	Hansen, Robert A....	01/22/2021	John Richardson	01/25/2021	09/19/22					
20	AHU-1 Condensate: Tie-In to New Storm Drain Piping	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	09/19/22					
19	FCU: Wall-Mount Bracket	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	03/05/21					
18	Condensing Unit: Wind Load Calculations and Anchoring Details	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	10/10/22					
17	Concrete Pad - Condensing Unit	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	10/10/22					
16	Thickened Slab Wall Footing: Waterstop/ Keyway	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	09/19/22					
15	Special Inspector	Open	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021		Richardson, John ...				
14	S001, GN #16	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	09/19/22					
13	Door Marks C&D: Missing Hardware Sets	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	09/19/22					
12	Door Marks A&B: Hardware Sets	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	09/19/22					
11	Grades - Civil Drawing	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	09/19/22					
10	Fence: Concrete Foundations	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	09/19/22					
9	Fencing Specifications	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	09/19/22					
8	Wall Panels	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	02/26/21					
7	Emergency Overflow Scuppers: Dimensions	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	09/19/22					
6	Lightning Protection	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	09/22/22					
5	Items to be Salvaged	Closed	None	None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	02/25/21					



Job #: 20-536-01 MDC-GENERATOR ENHANCEMENTS
3228 GUN CLUB ROAD
WEST PALM BEACH, Florida 33406

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
4	Conduit Routing/ Technology Drawings	Closed		None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	02/26/21					
3	Owner Supplied Equipment	Closed		None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	04/01/21					
2	Soffit-Steel	Closed		None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021	04/01/21					
1	Signage	Open		None	Hansen, Robert A....	01/21/2021	John Richardson	01/25/2021		Hansen, Robert A....				
(None) Fence Specs		Draft	TROPIC FENCE INC	Tilley, Bob (TROPIC FENCE INC)	Unassigned		John Richardson			Richardson, John ...				



Current Drawings

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
GENERAL					
3256-00	COVER	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
G002	SHEET INDEX, ABBREVIATIONS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
G003	GENERAL NOTES & CODE RESEARCH	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
Architectural					
AS000	OVERALL SITE PLAN	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
AS001	SITE DETAILS	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
AS002	ELECTRICAL ROOM FLOOR PLAN & ELEVATIONS	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
AS003	SECTIONS	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
AS004	SCHEDULES AND DETAILS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
Structural					
S001	STRUCTURAL NOTES	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
S002	WIND PRESSURE DIAGRAMS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
S003	FOUNDATION AND GROUND FLOOR PLAN	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
S004	DETAILS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
S005	DETAILS	0	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
Mechanical					
M-100	MECHANICAL NOTES AND LEGEND	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
M-300	MECHANICAL SITE	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
M-500	MECHANICAL ENLARGED PLAN	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
M-900	MECHANICAL DETAILS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
ELECTRICAL					
E-100	ELECTRICAL NOTES AND LEGEND	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-200	ELECTRICAL SITE PLAN - SCOPE OF WORK	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-201	ENLARGED PARTIAL ELECTRICAL SITE PLAN	5	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-201a	EXISTING UNDERGROUND UTILITIES	2	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-202	ENLARGED PARTIAL ELECTRICAL SITE PLAN	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-500	ELECTRICAL ROOM ENLARGED PLANS	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-501	ELECTRICAL ROOM ENLARGED PLANS	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-502	ELECTRICAL ROOM ENLARGED PLANS	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-600	ELECTRICAL PANEL SCHEDULES	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-601	ELECTRICAL PANEL SCHEDULES	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-602	ELECTRICAL PANEL SCHEDULES & CALCULATIONS	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-603	ELECTRICAL PANEL SCHEDULES	0	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)



Job #: 20-536-01 MDC-GENERATOR ENHANCEMENTS
3228 GUN CLUB ROAD
WEST PALM BEACH, Florida 33406

Drawing No.	Drawing Title	Revision	Drawing Date	Received Date	Set
E-700	ELECTRICAL DETAILS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-701	ELECTRICAL DETAILS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-702	ELECTRICAL DETAILS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-703	ELECTRICAL DETAILS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-704	ELECTRICAL DETAILS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-705	ELECTRICAL DETAILS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-706	ELECTRICAL DETAILS	0	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-707	ELECTRICAL DETAILS	0	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-708	ELECTRICAL DETAILS	0	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
E-800	ELECTRICAL RISER DIAGRAM	4	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
Plumbing					
P-100	PLUMBING NOTES AND LEGEND	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
P-200	PLUMBING SITE PLAN	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
P-400	PLUMBING ENLARGED PLANS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
P-800	PLUMBING - FUEL DETAILS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
Fire Protection					
FP-100	FIRE PROTECTION NOTES, LEGEND & DETAILS	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
FP-200	FIRE PROTECTION SITE PLAN	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
FP-400	FIRE PROTECTION ENLARGED PLAN	3	09/20/2024	10/04/2024	PERMIT SUBMITTAL (10/04/24)
CIVIL					
SK	SKETCH OF SPECIFIC PURPOSE SURVEY	0	03/29/2023	10/11/2024	PERMIT SUBMITTAL (10/04/24)

ID	Task Name	Task Name	Duration	Start	Finish	2025	2026
1	Building Permit	Building Permit	68 days	Mon 10/14/24	Wed 1/15/25		
2	Construction	Construction	355 days	Thu 1/16/25	Wed 5/21/26		
3	Notice to Proceed	Notice to Proceed	1 day	Thu 1/16/25	Thu 1/16/25		
4	Contract Administration & Shop Drawing Submittals	Contract Administration & Shop Drawing Submittals	326 days	Fri 4/17/25	Fri 4/17/26		
5	Issue Critical Subcontracts	Issue Critical Subcontracts	11 days	Fri 1/17/25	Fri 1/31/25		
6	Review & Approve General Construction Shop Drawings	Review & Approve General Construction Shop Drawings	15 days	Mon 2/3/25	Mon 3/10/25		
7	Issue Non Critical Subcontracts	Issue Non Critical Subcontracts	15 days	Tue 2/18/25	Mon 3/10/25		
8	Review & Approve MEP Shop Drawings	Review & Approve MEP Shop Drawings	44 days	Tue 2/18/25	Fri 4/18/25		
9	Fabrication of Main 1 of 2 and Main 2 of 2	Fabrication of Main 1 of 2 and Main 2 of 2	95 days	Mon 4/21/25	Fri 8/29/25		
10	Fabrication Fuel Tank & Pumps	Fabrication Fuel Tank & Pumps	260 days	Mon 4/21/25	Fri 11/27/26		
11	Fabrication Electrical Gear	Fabrication Electrical Gear	260 days	Mon 4/21/25	Fri 11/27/26		
12	Fabrication Generator	Fabrication Generator	260 days	Mon 4/21/25	Fri 11/27/26		
13	Electrical Building Exterior	Electrical Building Exterior	160 days	Fri 1/17/25	Thu 8/28/25		
14	FPL Conduit from Power Source to New FPL Transformer	FPL Conduit from Power Source to New FPL Transformer	22 days	Fri 1/17/25	Mon 2/17/25		
15	Modification General Security Fencing	Modification General Security Fencing	10 days	Tue 3/11/25	Mon 3/24/25		
16	Exterior General Construction at Electrical Building	Exterior General Construction at Electrical Building	33 days	Tue 3/11/25	Thu 5/8/25		
17	Fire Protection Line from South Tower to Electrical Building / Fire Assembly Valves	Fire Protection Line from South Tower to Electrical Building / Fire Assembly Valves	10 days	Mon 4/21/25	Fri 5/2/25		
18	FPL Precast Transformer Pad	FPL Precast Transformer Pad	10 days	Fri 5/9/25	Thu 5/22/25		
19	FPL Exterior Transformer	FPL Exterior Transformer	10 days	Fri 5/9/25	Thu 5/22/25		
20	FPL Primary Conductors from Power Source to New FPL Transformer	FPL Primary Conductors from Power Source to New FPL Transformer	60 days	Fri 5/9/25	Thu 6/5/25		
21	South Tower General Construction	South Tower General Construction	33 days	Mon 4/21/25	Wed 6/4/25		
22	Remove Section CMU Exterior Wall Room 1007 - Construction Access	Remove Section CMU Exterior Wall Room 1007 - Construction Access	10 days	Mon 4/21/25	Fri 5/2/25		
23	Remove Section CMU Interior Wall Between Room 1124 & Room 1007	Remove Section CMU Interior Wall Between Room 1124 & Room 1007	10 days	Mon 5/5/25	Fri 5/16/25		
24	Remove Section Concrete Slab on Grade Room 1007 Access for Conduits	Remove Section Concrete Slab on Grade Room 1007 Access for Conduits	10 days	Mon 5/19/25	Fri 5/30/25		
25	New HVAC Unit Room 1124	New HVAC Unit Room 1124	10 days	Mon 5/19/25	Fri 5/30/25		
26	Installation of Electrical Pull Box - Room 1007	Installation of Electrical Pull Box - Room 1007	3 days	Mon 6/2/25	Wed 6/4/25		
27	Electrical Building Interior	Electrical Building Interior	249 days	Fri 5/9/25	Wed 4/22/26		
28	Temporary Generators Mobilization - on Site	Temporary Generators Mobilization - on Site	10 days	Fri 5/9/25	Thu 5/22/25		
29	Temporary Conductors from Temporary Generators to FPL Vault Building	Temporary Conductors from Temporary Generators to FPL Vault Building	5 days	Fri 5/9/25	Thu 5/22/25		
30	Disconnect FPL Interior Transformer	Disconnect FPL Interior Transformer	1 day	Fri 5/9/25	Fri 5/30/25		
31	Power Shutdown No. 1: Connect Temp Generator to South Tower Existing Conductors	Power Shutdown No. 1: Connect Temp Generator to South Tower Existing Conductors	1 day	Mon 6/2/25	Mon 6/2/25		
32	Temporary Generator Power Active to South Tower	Temporary Generator Power Active to South Tower	1 day	Tue 6/3/25	Tue 6/3/25		
33	Remove FPL Interior Transformer	Remove FPL Interior Transformer	5 days	Mon 6/2/25	Fri 6/6/25		
34	Interior General Construction / Mechanical Work	Interior General Construction / Mechanical Work	44 days	Mon 6/9/25	Thu 8/7/25		
35	Temp Conductors Overhead from Main 1 and Main 2 to South Tower Existing Conductors	Temp Conductors Overhead from Main 1 and Main 2 to South Tower Existing Conductors	10 days	Mon 6/9/25	Fri 6/27/25		
36	Main 2 of 2 and Main 2 of 2 Installed	Main 2 of 2 and Main 2 of 2 Installed	10 days	Mon 6/9/25	Fri 6/27/25		
37	Connect Main 1 & Main 2 to Secondary side of FPL Exterior Transformer - No Power	Connect Main 1 & Main 2 to Secondary side of FPL Exterior Transformer - No Power	5 days	Mon 9/1/25	Fri 9/12/25		
38	FPL "Standby for Secondary" - Connect & Energize Secondary Feeders	FPL "Standby for Secondary" - Connect & Energize Secondary Feeders	1 day	Mon 9/1/25	Fri 9/12/25		
39	Shutdown No. 2: Remove Temp Gen Conductors from S-TWR Secondary Conductors at FPL Vault	Shutdown No. 2: Remove Temp Gen Conductors from S-TWR Secondary Conductors at FPL Vault	1 day	Fri 9/19/25	Fri 9/19/25		
40	Connect Temp MTS 1 & 2 Feeders Out to S-TWR Exist Secondary Feeders in Vault	Connect Temp MTS 1 & 2 Feeders Out to S-TWR Exist Secondary Feeders in Vault	1 day	Mon 9/22/25	Mon 9/22/25		
41	Install Automatic Transfer Switch #17	Install Automatic Transfer Switch #17	1 day	Tue 9/23/25	Tue 9/23/25		
42	Shutdown No. 3: Turn off Power at MTS1 and MTS 2	Shutdown No. 3: Turn off Power at MTS1 and MTS 2	1 day	Mon 9/22/25	Mon 9/22/25		
43	Remove Temp Over MTS Conduits/ Conductors	Remove Temp Over MTS Conduits/ Conductors	1 day	Tue 9/23/25	Tue 9/23/25		
44	Terminate MTS 1 & 2 Conductors at New ATS #17 & MTS 2 Pull Box	Terminate MTS 1 & 2 Conductors at New ATS #17 & MTS 2 Pull Box	1 day	Mon 9/22/25	Mon 9/22/25		
45	Terminate New US 1600A Feeders at new Elec Rm	Terminate New US 1600A Feeders at new Elec Rm	1 day	Tue 9/23/25	Tue 9/23/25		
46	Turn on Power at Manual Transfer Switch 1 of 2 and 2 of 2	Turn on Power at Manual Transfer Switch 1 of 2 and 2 of 2	1 day	Tue 9/23/25	Tue 9/23/25		
47	South Tower Room 1124 Electrical Work	South Tower Room 1124 Electrical Work	1 day	Wed 4/23/26	Wed 4/23/26		
48	Electrical Gear on site ATS 5, 1600 A Fuse	Electrical Gear on site ATS 5, 1600 A Fuse	3 days	Mon 4/20/26	Mon 4/27/26		
49	Terminate 2250KW Generators to Existing ATS #5 for Removal	Terminate 2250KW Generators to Existing ATS #5 for Removal	1 day	Mon 4/20/26	Mon 4/20/26		
50			1 day	Tue 4/21/26	Tue 4/21/26		

Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Critical Split
Project: PBC Generator 9-30-24	Summary	Inactive Milestone	Manual Summary	Start-only	External Milestone	Critical Split
Date: Wed 11/27/24	Project Summary	Inactive Summary	Manual Summary	Finish-only	External Milestone	Critical Split
	Inactive Task	Manual Task	Manual Summary	External Tasks	Critical	Manual Progress

Hedrick Brothers Construction
Cooper Construction Management

Section 475 Preliminary Project Schedule
PBC MDC Generator Enhancemnt

December 5, 2024

ID	Task Name	Start	Finish	Duration
51	Shutdown No. 3: Disconnect ATS No. 5 Room 1124	Tue 4/21/26	Tue 4/21/26	1 day
52	Old Main 1 of 2 - Install 1600A Fuse	Tue 4/21/26	Tue 4/21/26	1 day
53	Old Main 2 of 2 - Remove Exis. Ground Fault Protection Relay & Service Bonding	Tue 4/21/26	Tue 4/21/26	1 day
54	Remove Existing AST No 5 Room 1124	Tue 4/21/26	Tue 4/21/26	1 day
55	New ATS No. 5 Room 1124	Tue 4/21/26	Tue 4/21/26	1 day
56	Terminate New UG 3600A Feeders	Wed 4/22/26	Wed 4/22/26	1 day
57	South Tower Exterior Conduit and Conductors to Electrical Room 1124	Mon 6/2/25	Fri 5/1/26	240 days
58	Conduits / Concrete Duct Bank from Electrical Building to New Electrical Room 1007	Mon 6/2/25	Fri 5/1/26	44 days
59	Conduits from New Electrical Room 1007 to Electrical Room 1124	Fri 8/1/25	Mon 9/1/25	22 days
60	Conduits from Electrical Building to New Electrical Room 1007 / Electrical Room 1124	Tue 9/1/25	Mon 10/1/25	22 days
61	Replace Section Concrete Slab on Grade Room 1007	Thu 3/2/25	Wed 10/8/25	5 days
62	New CMU Separation Wall Room 1007	Thu 10/9/25	Wed 10/29/25	15 days
63	CMU Temporary In-fill at Previously Removed Exterior Wall - For Security Purpose	Thu 10/30/25	Fri 11/7/25	7 days
64	Remove Temporary CMU In-fill Wall	Mon 4/13/26	Tue 4/14/26	2 days
65	New Exterior Detention Door Room 1007 & Permanent CMU In-fill at Rm 1007	Mon 4/20/26	Fri 5/1/26	10 days
66	Medical Building / Central Plant	Mon 4/21/25	Thu 5/21/26	284 days
67	Conduits / Concrete Duct Bank Central Plant to Medical Exam Building - Phase 1	Mon 4/21/25	Tue 5/20/25	22 days
68	Conduits / Concrete Duct Bank Central Plant to Medical Building - Phase 2	Wed 5/21/25	Thu 6/19/25	22 days
69	Conduits from Central Plant to Medical Building	Fri 6/20/25	Thu 6/26/25	5 days
70	Install New Panel EHAF	Mon 4/20/26	Fri 4/24/26	5 days
71	New ATS No. 16	Mon 4/27/26	Fri 5/1/26	5 days
72	New 800 A Breaker	Mon 5/4/26	Fri 5/8/26	5 days
73	Shutdown No. 4: Shutdown Medical Examers Building Elec Panel "NHA"	Mon 5/11/26	Fri 5/15/26	5 days
74	Remove Normal Power Feeder from Panel NHA, Connect to New EM Panel EHAF	Mon 5/18/26	Mon 5/18/26	1 day
75	Terminate new UG Feeder between CP/ ME Building at New ATS #16/ Panel EHAF	Mon 5/18/26	Mon 5/18/26	1 day
76	Remove Power Feed Panel FN1	Tue 5/19/26	Tue 5/19/26	1 day
77	Remove Power Feed Panel TXF to New Panel EHAF	Thu 5/20/26	Wed 5/20/26	1 day
78	Remove Power Feed Panel HDB38 Connect to New Panel EHAF	Thu 5/21/26	Thu 5/21/26	1 day
79	Generator Courtyard	Tue 3/25/25	Tue 5/26/26	306 days
80	Modification to Existing Security Fencing	Tue 3/25/25	Mon 4/7/25	10 days
81	Extend Conduit at Generator to allow Exterior Construction to Proceed	Tue 4/7/25	Mon 4/21/25	10 days
82	General Construction Generator Courtyard	Fri 5/9/25	Wed 7/9/25	44 days
83	Concrete Encased Conduit from Generator to Electrical Building	Thu 7/10/25	Wed 7/30/25	15 days
84	Remote Alarm Annunciator Generator to Central Control Room	Thu 7/10/25	Wed 9/10/25	45 days
85	Install /Connection Remote Alarm Annunciator Devices	Mon 9/11/25	Wed 9/17/25	5 days
86	Fuel Tank & Pumps	Mon 1/26/26	Tue 2/24/26	22 days
87	Generator	Mon 4/20/26	Tue 5/19/26	22 days
88	Pull Generator Conductors & Terminate at New ATS #17	Tue 4/21/26	Thu 4/23/26	3 days
89	Terminate new Generator Conductors at Generator	Wed 5/20/26	Thu 5/21/26	2 days
90	New Security Fencing	Wed 5/20/26	Tue 5/26/26	5 days
91	Project Completion	Wed 5/27/26	Wed 5/27/26	1 day

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Daily Commercial | Ocala StarBanner
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News Herald | The Palm Beach Post
Northwest Florida Daily News

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Hedrick Brothers Construction
2200 Centrepark West Drive
West Palm Beach FL 33409

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the Palm Beach Post, published in Palm Beach County, Florida; that the attached copy of advertisement, being a Bids & Proposals, was published on the publicly accessible website of Palm Beach County, Florida, or in a newspaper by print in the issues of, on:

10/06/2024

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 10/06/2024

Legal Clerk King my

Denise Roberts

Notary, State of WI, County of Brown

4-6-27

My commission expires

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Notary Public
State of Wisconsin

LEGAL NOTICE

Notice is hereby given that Hedrick Brothers Construction Co. Inc. and Cooper Construction Management (Construction Managers) for Palm Beach County, Florida (Owner) will receive Proposals for Main Detention Center Generator Enhancement project.

Scope of work includes Security Fence modifications, Site Work, Concrete work, Masonry work, Modifications to existing Transformer Building, replacement of main exterior Electrical Feeders, Modifications of interior Electrical Feeders, exterior Generator, above ground Fuel Tank system, removal Transfer Switch, new Transfer Switches, modifications to existing Electrical Panels, Cord Readers, Fire Alarm modifications, Lighting Protection and Temporary Generator(s).

A Bid Bond in the amount of five (5) percent of Subcontractor proposal will be required for all Subcontractors proposals exceeding \$250,000.00. Form of Bid Bond to be AIA Contract Document A310-2010.

If total base Proposal exceeds \$100,000.00, Proposers will be required to provide 100% Performance and Payment Bond equal to amount of base Proposal amount.

Proposals are due on October 29, 2024, no later than 4:00 p.m.

Proposals will be received at Hedrick Brothers Construction Co. Inc. offices located at 2200 Centerpark West Drive, West Palm Beach, Florida 33409, or Proposals can be submitted electronically thru Building Connected.

Proposal Documents will be available on or about October 10, 2024. Interested Bidders shall contact Wanda Stan by email wstan@hedrickbrothers.com for access to bid documents. No Phone Calls.

Mandatory Pre-Proposal conference and site inspection will be held at Palm Beach County Main Detention Center 3228 Gun Club Road West Palm Beach, Florida 33406 on October 22, 2024 at 9:00 a.m.

Attendance at Pre-Proposal conference and site inspection is mandatory. All potential Proposers wishing to attend Pre-Proposal conferences and site inspections are required to provide a copy of each attending individuals driver's license to Pamela Ayala by email Payala@coopercm.com five days in advance of scheduled Pre-Proposal conference and site inspection. Approval of everyone attending the mandatory Pre-Proposal conference and site inspection is required by Palm Beach County Sheriff Department.

All Subcontractor and or all Subcontractors Sub / Subcontractors are required to comply with provisions of Palm Beach County Ordinance 2003-020 Criminal History Records Check including finger printing for all on site workers. Criminal History Records Check will be performed by Palm Beach County Electronic Services and Security Division / Access Section.

All Subcontractor and or all Subcontractors Sub / Subcontractors are required to execute and comply with E-Verify requirements.

All Subcontractor and or all Subcontractors Sub / Subcontractors are required to comply with Palm Beach County Living Wage requirements for all on site employees and to maintain payroll records and basic records relating thereto for each on site employee for a period of three (3) years.

Palm Beach County, Florida has a Certified Small Business goal of 20% for Certified Small Business participation for Main Detention Center Generator Enhancement project. Only firms certified by Palm Beach County, Florida is acceptable for participation as a Small Business.

The Owner and / or Construction Manager reserves the right to reject any or all proposals which are in its best interest. The Owner and / or Construction Manager also reserves the right to waive informalities and technicalities in procedure.

All costs incurred by Proposer in preparing a Proposal shall be the sole responsibility of the Proposer.
October 6 2024
LSAR0170452

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Bids & Proposals

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October 6 2024
LSAR0170452

Hedrick Brothers

20-536-01

PBC MDC GMP Generator Enhancement



Name	Email	Phone	Cell	Status	Base Bid
20: Demolition					
		Lead: Wanda Stah		Bids Due: Oct 29, 2024 at 1:00 PM PDT	
Almazan Construction		+1 561-812-3672		Undecided	--
Samuel Almazan	salmazan@almazanconstruction.com	+1 561-718-5603	--	Invited	
Alpha Wrecking Group		+1 954-587-3700		Undecided	--
Gary L	garyl@alphawrecking.com	+1 954-587-3700	--	Invited	
Mack And Son		+1 561-628-4195		Undecided	--
syvester mckinon	mackandson@comcast.net	+1 561-628-4195	--	Invited	
N&P Construction and Development, Inc		+1 561-644-2443		Bidding	--
Tony Piedra	apiedra80@yahoo.com	+1 561-644-2443	+1 561-644-2443	Viewed	
Tony Piedra	tony@npdemolition.com	(561) 644-2443	561-644-2443	Invited	
Rapid Removal		+1 561-622-2242		Not Bidding	--
Chris O'Donnell	chris@rapidremoval.net	--	+1 561-779-1609	Invited	
James Carpenter	james@rapidremoval.net	+1 561-622-2242	+1 561-632-5536	Invited	
Logan Jara	logan@rapidremoval.net	+1 561-267-3695	+1 561-267-3695	Invited	
Wildcat Demolition Specialists		+1 954-766-9922		Undecided	--
Candi Geyer	candl@wildcatdemo.com	+1 864-420-8150	--	Invited	
Elias Herrera	estimating@wildcatdemo.com	+1 954-766-9922 ext. 102	--	Invited	
Luca Geyer	luca@wildcatdemo.com	+1 954-766-9922 ext. 3	--	Viewed	

2.2 Site Work

Lead: Wanda Stan

Bids Due: Oct 29, 2024 at 1:00 PM PDT

1-800-STRIPER of Boca Raton

Isaiah Baker bocaraton@1800striper.com

+1 561-584-8690

Undecided

Invited

--

Almazan Construction

Samuel Almazan salmazan@almazanconstruction.com

+1 561-812-3672

Undecided

Invited

--

Samuel Almazan

almazan@almazanconstruction.com

+1 561-718-5603

Invited

+1 561-812-3672

Invited

--

American Engineering and Development Corporation

Darrin Tuthill dtuthill@aedcorp.com

+1 561-242-9770

Undecided

Invited

--

David Guerra

dguerra@aedcorp.com

+1 305-825-9800

Invited

+1 954-818-0543

Davidson Fevrier

dfevrier@aedcorp.com

+1 305-825-9800

Invited

Donald Sportsman

dsportsman@aedcorp.com

+1 305-825-9800

Viewed

Filipe Oliveira

foliveira@aedcorp.com

+1 786-393-8018

Invited

JJ KOPELAKIS

jkopelakis@aedcorp.com

+1 561-242-9770

Viewed

JONATHAN CRISCIONE

jcriscione@aedcorp.com

+1 305-781-1510

Invited

Jacob Forgony

jforgony@aedcorp.com

+1 561-242-9770 ext. 207

Invited

Mark Carpenter

mcarpenter@aedcorp.com

+1 305-825-9800

Invited

Michael Bahamonde

mbahamonde@aedcorp.com

--

Invited

Paul Wanemaker

pwanemaker@aedcorp.com

+1 305-825-9800

Invited

Taylor Glazer

tglazer@aedcorp.com

+1 954-410-8507

Invited

Big D Paving Company, Inc.

LR South

rsouth@bigdpaving.com

+1 561-697-2443

Undecided

Invited

+1 772-215-7332

Dawson - Williams Inc.

Paul Hundley

paulfhundley@yahoo.com

+1 561-746-4704

Undecided

Invited

--

Dawson-Williams, Inc.

Libbey Webb

estimating@dawsonwilliams.net

+1 561-746-4704

Not Bidding

Viewed

--

Deevan, Inc.	--				Undecided	--
Court Williams	court@deevaninc.com	+1 561-844-5518	+1 772-486-8591		Invited	
Jackie Cassone	jackie@deevaninc.com	+1 561-844-5518	+1 561-722-0227		Invited	
Hughes Construction Industries, Inc.		--			Undecided	--
David Rauner	rhd2541@aol.com	+1 561-792-8004	--		Invited	
Jason Dax	jasonandrewdax@gmail.com	+1 561-792-8004	+1 561-702-2263		Invited	
Paving Lady		--			Undecided	--
Roger Riley-Potter	pavinglady@pavinglady.com	+1 561-572-2600	+1 561-572-2600		Invited	
Rio-Bak Corporation		+1 561-791-9721			Undecided	--
Henry Rionda	henry@rio-bak.com	+1 561-791-9721	+1 561-723-5735		Invited	
Mark Sirchio	mark@rio-bak.com	+1 561-791-9721	+1 856-375-4844		Invited	
Solid Rock Paving, Co.LLC		--			Undecided	--
Stanley Mitchell	srockpave@aol.com	+1 561-333-5281	--		Invited	
3.0: Concrete/Masonry		Lead: Wanda Stan		Bids Due: Oct 29, 2024 at 1:00 PM PDT		
I.Q. Constructions, Inc.		--			Undecided	--
Claudia Mendoza	cmendoza@iqconstructions.com	--	--		Invited	
J. Rawn Eneterprises		--			Undecided	--
Jack Rawn	jack@jrawnenterprises.com	+1 561-478-7445	--		Invited	
John J Churey Construction		--			Bidding	--
John Churey	jjcconcrete@gmail.com	+1 561-736-3561	--		Viewed	
Lox Construction		+1 561-299-0044			Undecided	--
Julian Ramirez	support@loxconstruction.com	+1 561-299-0044	--		Invited	

Proshell Construction Services, Inc.		+1 561-684-4959		Undecided	--
Daniel Leclerc	project-estimating@proshellconstruction.com	+1 561-797-5279	--	Viewed	
Julien Beauregard	julien@proshellconstruction.com	+1 561-684-4959	+1 561-889-0405	Viewed	
Reiter Bunsic Contractors		--		Undecided	--
Dan Reiter	reiterbunsic@gmail.com	--		Invited	
dan Reiter	reiterbunsic@bellsouth.net	+1 561-392-2740	--	Invited	
Ron Kendall Masonry, Inc.		+1 561-582-0170		Undecided	--
Christopher Markley	cmarkley@ronkm.com	--		Invited	
Grace Canate	gcanate@ronkm.com	+1 561-793-5924 ext. 1280--		Viewed	
Jeff Fischer	jfischer@ronkm.com	+1 954-582-0170	+1 754-233-1337	Invited	
Reggie Cook	reggiec@ronkm.com	+1 954-582-0170 ext. 3030--		Invited	
Robin Stockton	rstockton@ronkm.com	+1 954-999-8931	--	Invited	
Ron Kendall	mhenry@ronkm.com	+1 561-793-5924	--	Invited	
brian fitzpatrick	bfitzpatrick@ronkm.com	+1 954-582-0170 ext. 7030--		Invited	
Spengler Construction		+1 561-276-3955		Undecided	--
Charles Flenniken	cflenniken@spenglerconstruction.com	+1 561-722-0672	+1 561-276-3955	Invited	
Harrison Swift	hswift@spenglerconstruction.com	+1 561-213-4890	--	Invited	
Paula Lee-Adams	paula@spenglerconstruction.com	+1 561-276-3955	--	Invited	
andy spengler	andy@spenglerconstruction.com	+1 561-276-3955	--	Invited	
Total Solution Contractors		--		Undecided	--
Ryan Dobson	rdobson@totalsolutioncontractors.com	+1 561-247-1106	--	Invited	
Victory Concrete Contractors, Inc.		+1 561-227-9577		Undecided	--
Frank Zollo	fwzollo@vconcreteco.com	+1 561-227-9577	+1 561-373-8816	Invited	
Jeff Grebla	jsgrebla@vconcreteco.com	+1 561-701-7544	--	Invited	

Cornerstone Detention Products, Inc.	--		Undecided	--
Phillip Bussman	pbussman@cornerstoneinc.com	--	Invited	

Lotspeich Company Of Florida, Inc.	+1 561-848-3040		Undecided	--
Carlos Yepes	carlos.yepes@lcfinc.com	+1 561-848-3040	Invited	

Southern Folger Contracting Inc.	--		Undecided	--
Michael Thornton	michael.t@southernfolgercontracting.com	+1 210-846-5573	Invited	

90' Light Gauge Metal Framing/Drywall	Lead: Wanda Stan	Bids Due: Oct 29, 2024 at 1:00 PM PDT		
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Applegate Interiors, Inc.	--		Undecided	--
Beth Matejka	bmatejka@applegateinteriors.com	+1 561-586-6156	Invited	
James Miller	jmill@applegateinteriors.com	+1 561-586-6156	Invited	
William Applegate	wgapple@applegateinteriors.com	(561) 714-3694 ext. 5617...	Invited	

D & D Quality Constructors, Inc.	+1 561-433-9515		Undecided	--
Blanca Diamond	blanky51@aol.com	+1 561-433-9515	Invited	
Lana Lockridge	lana@ddqci.com	--	Viewed	
Perry Diamond III	pd3@ddqci.com	+1 561-433-9515	Viewed	
Perry erica@ddqci.com	perry@ddqci.com	+1 561-433-9515	Invited	

Dorado Drywall & Stucco	--		Undecided	--
Gus R	gus@doradodrywall.com	+1 786-370-6041	Invited	
James Pegg - PRIMARY	james@doradodrywall.com	+1 954-675-4867	Invited	

Jasper Enterprises Inc	--			Undecided	--
Eric Sweet	+1 305-757-7001	jasperenterprise@aol.com	+1 786-236-4397	Invited	
Eric Sweet	+1 305-757-7001	esweet@jasperenterprisesinc.com	--	Invited	

Phoenix Painting Company	--			Bidding	--
--	+1 954-771-1594	estimating@phoenixpaintingco.com	--	Invited	
Marcia Vicente	+1 954-771-1594	marcia@phoenixpaintingco.com	--	Viewed	

Ralph Della-Pietra, Inc.	+1 561-745-8555			Undecided	--
Ralph Della-Pietra	+1 561-745-8555	ralph@rdpconst.com	--	Invited	

Sun Art Painting Corp	--			Undecided	--
Eric L.	+1 561-662-0013	eric@sunartpainting.com	--	Invited	

Talbot Painting, Inc.	+1 561-748-2575			Bidding	--
Don Talbott	+1 561-748-2575	drtf1@gmail.com	--	Invited	
Don Talbott	+1 561-748-2575	don@talbotcompanies.com	+1 561-346-1078	Viewed	

WGM Quality Painting, Inc.	--			Undecided	--
greta moya	+1 561-889-1286	wgmqualitypaint@aol.com	--	Viewed	

210: Fire Suppression	Lead: Wanda Stan	Bids Due: Oct 29, 2024 at 1:00 PM PDT
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1st Fire & Security, Inc.	+1 772-794-2220			Undecided	--
Bill Andrews	+1 772-794-2220	bill@1stfire.com	--	Invited	

Brothers Fire Protection, Inc.	+1 954-419-9377			Undecided	--
Rick Sheffield	+1 954-419-9377	rick@brofire.com	+1 954-520-2039	Invited	

Farmer & Irwin Corporation Susan Calvaruso mark Gallo	+1 561-842-5316 ext. 311	Not Bidding	--
	scalvaruso@fandicorp.com	Viewed	
	mgallo@fandicorp.com	Invited	
Harpers Fire Frank Harper	--	Undecided	--
	harpersfirespr@bellsouth.net	Invited	
Mill Brook Fire Protection Carl Corteza Nick Daly Vincent Tamano	+1 631-254-1315	Undecided	--
	ccortiza@millbrookfireprotection.com	Invited	
	nick@millbrookfireprotection.com	Invited	+1 631-445-1032
	vtamano@millbrookfireprotection.com	Viewed	--
Polaris Fire Protection Alexis Romero James Smith Scott Gorham	--	Undecided	--
	alex@polarisfp.com	Invited	
	jsmith@polarisfp.com	Invited	+1 702-988-2165
	sgorham@polarisfp.com	Invited	+1 954-529-3869
RBK Fire Systems Inc. Alberto Riaboukha Basilio Riaboukha	+1 561-841-6192	Undecided	--
	inspection@rbkfiresystems.com	Invited	
	basilio@rbkfiresystems.com	Invited	+1 561-693-9242
Southern Cross Mechanical Nick Rosinski	--	Undecided	--
	nick@southerncross.us	Viewed	
Southern Fire Protection Bob Touchet Bradley Touchet	+1 561-792-9690	Undecided	--
	rat@southernfireprotection.net	Invited	
	bwt@southernfireprotection.net	Invited	+1 561-718-1072

Sprinklermatic Fire Protection Systems, Inc. Estimating Coordinator Nova Hemmings		+1 954-327-3686		Not Bidding	--
	estimating@sprinklermatic.net	+1 954-327-3686 ext. 216	--	Viewed	
	nova@sprinklermatic.net	+1 954-327-3686 ext. 233	--	Invited	
Summers Fire Sprinklers, Inc. Garret Granitto Michael Rooney		--		Undecided	--
	garretg@summersfire.com	+1 561-393-6718	+1 561-239-7249	Invited	
	michaelr@summersfire.com	+1 561-393-6718 ext. 312	--	Invited	
Wiginton Fire Systems Joel Summerfield		(561) 682-1331		Undecided	--
	jds@wiginton.net	--	+1 561-662-5405	Invited	
23.0 HVAC Lead: Wanda Stan Bids Due: Oct 29, 2024 at 1:00 PM PDT					
Bradley Heating & Air Conditioning Inc. Bob Bradley Donnie VanDyke		+1 561-793-7497		Undecided	--
	bbradley@bradleyair.com	+1 561-793-7497	--	Viewed	
	dvandyke@bradleyair.com	+1 561-793-7497	+1 561-662-5682	Invited	
Cedars Electro-Mechanical, Inc. Angela Dunn Ibrahim Chalhoub John Chalhoub Stephanie Tarabey		+1 561-588-4088		Undecided	--
	angela@cedarsinc.com	--	--	Invited	
	ibrahim@cedarsinc.com	--	--	Invited	
	johnc@cedarsinc.com	+1 561-588-4088	--	Invited	
Debonair Mechanical, Inc. Richard Grenz		--		Undecided	--
	rgrenz@debonairac.com	+1 954-494-0895	--	Invited	
Farmer & Irwin Corporation Susan Calvaruso		+1 561-842-5316 ext. 311		Not Bidding	--
	scalvaruso@fandicorp.com	+1 561-842-5316 ext. 310	--	Viewed	

Mechanicool Inc	--	--	Undecided	--
Joe Joyce	jmj@mechanicoolfi.com	+1 954-913-6172	+1 954-821-1015	Viewed
Kristyn Joyce	estimating@mechanicoolfi.com	+1 954-913-6172	--	Invited
Stokes Mechanical Contractors	--	--	Bidding	--
Ryon Abramski	rabramski@stokes.com	+1 561-513-1195	--	Viewed
S. Stokes	sstokes@stokes.com	+1 561-582-3589	--	Invited
Stokes Mechanical	estimating@stokes.com	+1 561-582-3589	--	Viewed

26.0: Electrical

Lead: Wanda Stan

Bids Due: Oct 29, 2024 at 1:00 PM PDT

Current Connections, Inc.	--	--	Bidding	--
Donald Sharkey	don@currentconnections.net	+1 561-863-0010	+1 561-512-0217	Viewed
Ron Foertmeyer	ronf@currentconnections.net	+1 561-512-0210	--	Viewed
Electrical Consulting Services, Inc.	--	+1 561-478-0100	Undecided	--
Kenneth Kettner	ken@ecsinc.biz	+1 561-618-3090	Invited	
Kasper Electrical Inc.	--	--	Not Bidding	--
Tom Leali	tom@kasperelectric.com	+1 561-845-1660 ext. 201	+1 561-632-3099	Viewed
Knight Electric	--	--	Undecided	--
--	info@knightelectric.co	+1 561-689-3500	--	Invited
Estimating Department	office@knightcorporations.com	+1 561-689-3500	--	Invited
JOHN LOWEN	jlowen@knightcorporations.com	+1 561-689-3500	+1 561-662-4444	Invited
LaMaya Jennings	jford@knightcorporations.com	+1 561-689-3500 ext. 204	--	Invited
Phillip Knight	pwknight@bellsouth.net	+1 561-262-7019	--	Invited
RYAN LOWEN	rlowen@knightelectric.co	+1 561-512-3491	--	Invited
Malone Electrical Solutions, LLC	--	--	Undecided	--
Ron Welch	rwelch@maloneelectricalsolutions.com	+1 561-242-0680	--	Invited

Meisner Electric	+1 561-243-2020	Not Bidding	--
Bill DeShong	bdeshong@meisnerelectric.com	Invited	+1 561-436-9002
Josh Corbo	bids@meisnerelectric.com	Invited	--
Michael McMillan	mmcmillan@meisnerelectric.com	Viewed	+1 561-243-2020 ext. 3378+1 561-441-1638

3240: High Security Chain Link Fence and Gates

Lead: Wanda Stan

Bids Due: Oct 29, 2024 at 1:00 PM PDT

Anything In Fence	--	Undecided	--
Rich Loss	rich@anythinginfence.com	Invited	+1 561-274-4300
Anything in Fence	--	Undecided	--
Rich Clippinger	total561@bellsouth.net	Invited	+1 561-274-4300

Aum Construction Inc.	--	Undecided	--
Avanti Maharajh	amaha7@aol.com	Invited	--

Daniels Fence Corporation	+1 772-286-2383	Undecided	--
Renee Caron	renee@danielsfence.com	Invited	+1 772-283-2383
Thomas Kahrhoff	tom@danielsfence.com	Invited	+1 772-283-2383

Martin Fence, LLC	--	Undecided	--
Nolan Greene	mfence@martinfence.com	Invited	+1 561-848-2688
Rob Burks	egreene@martinfence.com	Invited	--
robert greene	rgreene@martinfence.com	Invited	+1 561-848-2666

Tropic Fence, Inc.	--	Bid Submitted	\$37,000
Henry Orozco	tropichenry@gmail.com	Invited	--
Jose Vilarino	tropicjov@gmail.com	Viewed	+1 561-531-4957
STEVE NESPOLI	tropicfence.bids@bellsouth.net	Viewed	(954) 234-1046



December 5, 2024

Jeffrey Halverson
Palm Beach County
Facilities Development & Operations Dept.
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411-5604

RE: Main Detention Center

Generator Enhancement - Palm Beach County Project No. 18204.01

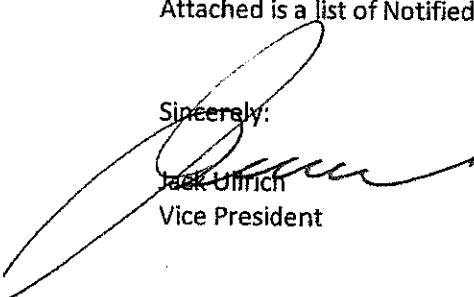
Dear Jeff:

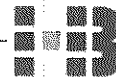
Attached Tabulation Analysis for the following Bid Packages:

Bid Package 2.0	Selective Demolition
Bid Package 2.2	Site Work
Bid Package 3.0	Concrete / Masonry
Bid Package 5.0	Steel
Bid Package 8.0	Doors / Hardware
Bid Package 9.0	Light Gauge Metal Framing / Drywall
Bid Package 9.9	Painting
Bid Package 21.0	Fire Suppression
Bid Package 23.0	HVAC
Bid Package 26.0	Electrical
Bid Package 32.0	Fencing

Attached is a list of Notified / Invited Subcontractors for Generator Enhancement project.

Sincerely:


Jack Ulrich
Vice President



Description		Bidder No. 1	Bidder No. 2	Bidder No. 3
Bidder		N&P Demolition	Wildcat	Subcontractor
Contact		Tony Pledra	Contact Name	Contact Name
Phone		561-318-7575	000-000-0000	000-000-0000
Certified PBC SBE		Yes	Yes or No	Yes or No
Acknowledged Addenda No. 1		Yes	Yes or No	Yes or No
Acknowledged Addenda No. 2		No	Yes or No	Yes or No
Acknowledged Addenda No. 3		Yes	Yes or No	Yes or No
Insurance Requirements Included		No	Yes or No	Yes or No
Bid Bond		Yes	Yes or No	Yes or No
Proposal Duly Signed		No	Yes or No	Yes or No
Corporate Seal Attached				
Proposal Cost Breakdown		N&P Demolition	Wildcat	Subcontractor
Remove Concrete Pavement at New Generator Area		\$49,000.00	No Bid	\$0.00
Remove Concrete Pavement at Electrical Room		\$37,000.00	No Bid	\$0.00
Remove and Dispose Phase One Asphalt Pavement, Concrete Sidewalk, Concrete Curbing to Medical Exam Building		\$62,700.00	No Bid	\$0.00
Remove and Dispose Phase Two Asphalt Pavement, Concrete Sidewalk, Concrete Curbing to Medical Exam Building		\$33,000.00	No Bid	\$0.00
Saw Cut Pavement - access to Medical Exam Building - Conduit to Medical Examiner Building		Included	No Bid	\$0.00
Remove Double Doors and Door Frame Opening B Electrical Room		\$3,700.00	No Bid	\$0.00
Remove section of Exterior Wall at Electrical Room for new 4' x 8' Exterior Door.		\$7,500.00	No Bid	\$0.00
Remove Rat Wall Security Fence		\$11,000.00	No Bid	\$0.00
Saw Cut 6" Concrete Floor Holding Cell 1007		\$0.00	No Bid	\$0.00
Remove Section of Exterior Wall Construction Access to Holding Cell 1007		\$14,700.00	No Bid	\$0.00
Remove Concrete Floor Holding Cell 1007		\$55,000.00	No Bid	\$0.00
Remove CMU Wall between Electrical Room 1124 and Holding Cell 1007		\$37,000.00	No Bid	\$0.00
Cut and Remove Electrical Building Concrete Slab on Grade to Accommodate New Electrical Gear		\$0.00	No Bid	\$0.00
Remove Temporary CMU Exterior Wall at Room 1007 for Installation of Electrical Equipment Removal & Installation		\$0.00	No Bid	\$0.00
Hoisting.		\$0.00	No Bid	\$0.00
Miscellaneous.		\$51,900.00	No Bid	\$0.00
Base Proposal		\$362,500.00	No Bid	\$0.00
Bond / SDI		\$18,500.00	No Bid	\$0.00
Base Proposal and Bond Cost		\$381,000.00	No Bid	\$0.00
Other Scope of Work Required Not Included by Trade Contractor				
Remove Temporary CMU Exterior Wall Room 1007 Removal ATS No. 5 and Install New ATS No. 5		\$10,000.00	\$0.00	\$0.00
Allowance X-Ray Concrete Floor Central Plant Extension of ATS No. 16 to Exterior		\$3,500	\$0.00	\$0.00
Allowance Remove Section of SOG Central Plant from ATS No. 16 to Exterior		\$5,000	\$0.00	\$0.00
Allowance Remove Trees - Conduit Access to Medical Exam Building		\$5,000	\$0.00	\$0.00
Allowance Remove / Reinforcement Section Foundation Wall at Electrical Room 1007 Entrance for Conduit		\$10,000	\$0.00	\$0.00
Allowance Cut and Remove section of Concrete Floor within Electrical Building for New Electrical Conduit		\$7,000	\$0.00	\$0.00

**Hedrick Brothers Construction
Cooper Construction Management**

**Palm Beach County
Main Detention Center
Generator Enhancemnt
Subcontractor
Bid Tabulation Analysis**

November 15, 2024

Bid Package 2.0 Demolition			
Description	Bidder No. 1	Bidder No. 2	Bidder No. 3
Total Other Scope of Work Required Not Included by Trade Contractor	\$40,500.00	\$0.00	\$0.00
Total Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor	\$421,500.00	No Bid	\$0.00
SBE Evaluation per Contract Item 2.1.13.1.3 Deduct 10%	\$0.00	\$0.00	\$0.00
Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor / SBE Evaluation	\$421,500.00	\$0.00	\$0.00
Amount Included GMP Estimate	\$421,500.00	\$0.00	\$0.00

Bid Package 2.2 Sitework			
Description	Bidder No. 1	Bidder No. 2	Bidder No. 3
Bidder	Striper	Subcontractor	Subcontractor
Contact	?	Contact Name	Contact Name
Phone	561-662-0785	000-000-0000	000-000-0000
Certified PBC SBE	No	Yes or No	Yes or No
Acknowledged Addenda No. 1	Yes	Yes or No	Yes or No
Acknowledged Addenda No. 2	Yes	Yes or No	Yes or No
Acknowledged Addenda No. 3	No	Yes or No	Yes or No
Insurance Requirements Included	?	Yes or No	Yes or No
Bid Bond	No	Yes or No	Yes or No
Proposal Duly Signed	Yes	Yes or No	Yes or No
Corporate Seal Attached	No	Yes or No	Yes or No
Proposal Cost Breakdown	Striper	Subcontractor	Subcontractor
Temporary Traffic and Pedestrian Barriers	\$925.00	\$0.00	\$0.00
Asphalt Pavement patch Central Energy Plant to Medical Examiner Building	\$6,574.00	\$0.00	\$0.00
Asphalt Pavement patch Temporary Generators Conduit path crossing Baker Road	\$6,574.00	\$0.00	\$0.00
Asphalt Pavement patch new Electrical Conduit path crossing Baker Road	\$6,574.00	\$0.00	\$0.00
Concrete Sidewalk replace Medical Examiner Building	\$1,549.00	\$0.00	\$0.00
Concrete Curb replace Medical Examiner Building	\$4,464.00	\$0.00	\$0.00
Sod Repair Electrical Building	\$400.00	\$0.00	\$0.00
Sod Repair Medical Examiner Building	\$200.00	\$0.00	\$0.00
Sod Repair Along Baker Road - New FPL Underground Power Lines	\$200.00	\$0.00	\$0.00
Tree Replacement - Medical Exam Building - Conduit Medical Exam Bldg.	\$250.00	\$0.00	\$0.00
Wheel Stops / Pavement Marking	\$775.00	\$0.00	\$0.00
Bond / SDI	\$0.00	\$0.00	\$0.00
Base Proposal and Bond Cost	\$28,485.00	\$0.00	\$0.00
Other Scope of Work Required Not Included by Trade Contractor			
Filter Cloth and No. 57 Stone Fill Electrical Building	\$6,000	\$0.00	\$0.00
Filter Cloth and No. 57 Stone Fill Generator / Fuel Tank	\$5,250	\$0.00	\$0.00
Sod Repair Along Baker Road - New FPL Underground Power Lines	\$3,000	\$0.00	\$0.00
Allowance Sod Repair Area at Temporary Generators	\$1,000	\$0.00	\$0.00
Asphalt Paving Patch at Temporary Generator crossing Baker Road	\$2,500	\$0.00	\$0.00
Total Other Scope of Work Required Not Included by Trade Contractor	\$17,750.00	\$0.00	\$0.00
Total Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor	\$46,235.00	\$0.00	\$0.00
SBE Evaluation per Contract Item 2.1.13.1.3 Deduct 10%	\$0.00	\$0.00	\$0.00
Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor / SBE Evaluation	\$46,235.00	\$0.00	\$0.00
Amount Included GMP Estimate	\$46,235.00	\$0.00	\$0.00

Subcontractor Bid Tabulation Analysis

Bid Package 3.0 Concrete / Masonry					
Description		Bidder No. 1	Bidder No. 2	Bidder No. 3	
Bidder		JJC	Subcontractor	Subcontractor	
Contact		John Cherry	Contact Name	Contact Name	
Phone		561-736-3561	000-000-0000	000-000-0000	
Certified PBC SBE		Yes or No	Yes or No	Yes or No	
Acknowledged Addenda No. 1		Yes or No	Yes or No	Yes or No	
Acknowledged Addenda No. 2		Yes or No	Yes or No	Yes or No	
Acknowledged Addenda No. 3		Yes or No	Yes or No	Yes or No	
Acknowledged Addenda No. 4		Yes or No	Yes or No	Yes or No	
Insurance Requirements Included		Yes or No	Yes or No	Yes or No	
Bid Bond		Yes or No	Yes or No	Yes or No	
Proposal Duly Signed		Yes or No	Yes or No	Yes or No	
Corporate Seal Attached		Yes or No	Yes or No	Yes or No	
Proposal Cost Breakdown		JJC	Subcontractor	Subcontractor	
Electrical Building					
Excavation		\$2,790	\$0.00	\$0.00	
Backfill		\$2,250	\$0.00	\$0.00	
Rebar Dowel Existing Flooring		\$6,600	\$0.00	\$0.00	
Footling		\$6,000	\$0.00	\$0.00	
CMU Wall		\$12,008	\$0.00	\$0.00	
Concrete Fill CMU		\$5,400	\$0.00	\$0.00	
Rebar Dowel Existing SOG		\$6,000	\$0.00	\$0.00	
Select Fill SOG		\$1,000	\$0.00	\$0.00	
SOG 6"		\$10,080	\$0.00	\$0.00	
Saw Cut SOG		\$1,250	\$0.00	\$0.00	
Isolation Joint SOG		\$800	\$0.00	\$0.00	
Concrete Stairs		\$20,000	\$0.00	\$0.00	
Cleanup		\$4,600	\$0.00	\$0.00	
Generator Courtyard					
Excavation		\$5,550.00	\$0.00	\$0.00	
Backfill		\$4,440.00	\$0.00	\$0.00	
Footling		\$12,000.00	\$0.00	\$0.00	
CMU Wall		\$22,154.00	\$0.00	\$0.00	
Concrete Fill CMU		\$10,800.00	\$0.00	\$0.00	
Select Fill SOG		\$4,500.00	\$0.00	\$0.00	
SOG 12"		\$17,080.00	\$0.00	\$0.00	
SOG 6"		\$37,450.00	\$0.00	\$0.00	
Saw Cut SOG		\$2,575.00	\$0.00	\$0.00	
Isolation Joint SOG		\$3,100.00	\$0.00	\$0.00	

Bid Package 3.0 Concrete / Masonry			
Description	Bidder No. 1	Bidder No. 2	Bidder No. 3
Concrete Stairs	\$20,000.00	\$0.00	\$0.00
Cleanup	\$4,600.00	\$0.00	\$0.00
South Tower Room 1007 and Room 1224			
Patch Vertical CMU Wall	\$2,400.00	\$0.00	\$0.00
Patch Exterior CMU Wall New Exterior Door	\$2,500.00	\$0.00	\$0.00
SOG 4" Room 1007	\$9,750.00	\$0.00	\$0.00
Rebar Dowel Existing Wall	\$10,200.00	\$0.00	\$0.00
CMU Separation Wall	\$15,660.00	\$0.00	\$0.00
Concrete Fill CMU	\$1,600.00	\$0.00	\$0.00
CMU Exterior Wall	\$3,000.00	\$0.00	\$0.00
Cleanup	\$2,793.00	\$0.00	\$0.00
Bond / SDI	\$0.00	\$0.00	\$0.00
Base Proposal and Bond Cost	\$270,930.00	\$0.00	\$0.00
Other Scope of Work Required Not Included by Trade Contractor			
Temporary CMU Exterior Wall 1007 for Security	\$2,500.00	\$0.00	\$0.00
Replace Section of SOG Central Plant from ATS No. 16 to Exterior	\$4,000.00	\$0.00	\$0.00
Replace Section of Foundation Wall Central Plant to Medical Office Building	\$10,000.00	\$0.00	\$0.00
Allowance Repair Foundation Wall at Conduit Entrance Room 1007	\$4,000.00	\$0.00	\$0.00
Allowance Foundation Structural Reinforcing Conduit Length South Tower to Holding Cell 1007 Conduit Entrance	\$300,000.00	\$0.00	\$0.00
Total Other Scope of Work Required Not Included by Trade Contractor	\$320,500.00	\$0.00	\$0.00
Total Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor	\$591,430.00	\$0.00	\$0.00
SBE Evaluation per Contract Item 2.1.13.1.3 Deduct 10%	\$0.00	\$0.00	\$0.00
Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor / SBE Evaluation	\$591,430.00	\$0.00	\$0.00
Amount Included GMP Estimate	\$591,430.00	\$0.00	\$0.00

Bid Package 5.0 Steel					
Description	Bidder	Bidder No. 1	Bidder No. 2	Bidder No. 3	
Contact	Robert Fortin				
Phone	561-683-1816				
Certified PBC SBE	No				
Acknowledged Addenda No. 1	No				
Acknowledged Addenda No. 2	No				
Acknowledged Addenda No. 3	No				
Insurance Requirements Included	Yes				
Bid Bond	No				
Proposal Duly Signed	No				
Corporate Seal Attached	No				
Proposal Cost Breakdown					
Fixed Steel Handrailing at Stairs - Generator		Palm Beach Iron	Subcontractor	Subcontractor	
Fixed Steel Handrailing at Stairs - Electrical Room		Included			\$0.00
Steel Handrail Inserts		Included			\$0.00
Removable Steel Handrails		Included			\$0.00
Hoisting.		Included			\$0.00
Miscellaneous.		Included			\$0.00
Base Proposal		\$36,000.00			\$0.00
Bond / SDI		\$0.00			\$0.00
Base Proposal and Bond Cost		\$36,000.00			\$0.00
Other Scope of Work Required Not Included by Trade Contractor					
Aluminum Blank Off Plate 42" x 42" Electrical Room		\$1,000.00			\$0.00
Total Other Scope of Work Required Not Included by Trade Contractor		\$1,000.00			\$0.00
Total Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor		\$37,000.00			\$0.00
SBE Evaluation per Contract Item 2.1.13.1.3 Deduct 10%		\$0.00			\$0.00
Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor / SBE Evaluation		\$37,000.00			\$0.00
Amount Included GMP Estimate		\$37,000.00			\$0.00

Subcontractor Bid Tabulation Analysis

Bid Package 8.8 Door Frames / Doors / Hardware						
Description	Bidder	Bidder No. 1	Bidder No. 2	Bidder No. 3		
Contact	Atlantic Door	Lotseich	Hebert Holland	Subcontractor	Contact Name	Contact Name
Phone	000-000-0000	954-978-2388	000-000-0000	000-000-0000	Yes or No	Yes or No
Certified PBC SBE	Yes or No	No	No	Yes or No	Yes or No	Yes or No
Acknowledged Addenda No. 1	Yes or No	No	No	Yes or No	Yes or No	Yes or No
Acknowledged Addenda No. 2	Yes or No	No	No	Yes or No	Yes or No	Yes or No
Acknowledged Addenda No. 3	Yes or No	No	No	Yes or No	Yes or No	Yes or No
Acknowledged Addenda No. 4	Yes or No	No	No	Yes or No	Yes or No	Yes or No
Insurance Requirements Included	Yes or No	No	No	Yes or No	Yes or No	Yes or No
Bid Bond	Yes or No	No	No	Yes or No	Yes or No	Yes or No
Proposal Duly Signed	Yes or No	No	No	Yes or No	Yes or No	Yes or No
Corporate Seal Attached	Yes or No	No	No	Yes or No	Yes or No	Yes or No
Proposal Cost Breakdown						
Hollow Metal Door Frames - Single	Atlantic Door	Lotseich	Subcontractor	Subcontractor		
Hollow Metal Door Frames - Double	No Bid	\$53,600.00				\$0.00
Hollow Metal Door Frame Electrical Room 1124	No Bid	Included				\$0.00
Hollow Metal Doors	No Bid	Included				\$0.00
Hollow Metal Doors Electrical Room 1124	No Bid	Included				\$0.00
Finish Hardware	No Bid	Included				\$0.00
Finish Hardware Electrical Room 1124	No Bid	Included				\$0.00
Install Door Frames	No Bid	Included				\$0.00
Install Doors	No Bid	Included				\$0.00
Install Finish Hardware Sets	No Bid	Included				\$0.00
Install Special Security Hardware	No Bid	Included				\$0.00
Hoisting	No Bid	Included				\$0.00
Miscellaneous	No Bid	Included				\$0.00
Bond / SDI	No Bid	\$0.00				\$0.00
Base Proposal and Bond Cost	No Bid	\$53,600.00				\$0.00
Other Scope of Work Required Not Included by Trade Contractor						
Special Security Hardware	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00		\$15,000.00
Total Other Scope of Work Required Not Included by Trade Contractor	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00		\$15,000.00
Total Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor	No Bid	\$0.00	\$0.00	\$0.00		\$0.00
SBE Evaluation per Contract Item 2.1.13.1.3 Deduct 10%	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor / SBE Evaluation	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Amount Included GMP Estimate			\$68,600.00	\$68,600.00		\$68,600.00

Subcontractor Bid Tabulation Analysis

Bid Package 9.0 Light Gauge Metal Framing / Drywall				
Description	Bidder No. 1	Bidder No. 2	Bidder No. 3	
Bidder	D&D Quality	Lotspeich	Subcontractor	
Contact	Perry Diamond	Hebert Holland	Contact Name	
Phone	561-433-9515	954-978-2388	000-000-0000	
Certified PBC SBE	Yes	No	Yes or No	
Acknowledged Addenda No. 1	No	No	Yes or No	
Acknowledged Addenda No. 2	No	No	Yes or No	
Acknowledged Addenda No. 3	No	No	Yes or No	
Acknowledged Addenda No. 4	No	No	Yes or No	
Insurance Requirements Included	No	No	Yes or No	
Bid Bond	No	No	Yes or No	
Proposal Duly Signed	Yes	No	Yes or No	
Corporate Seal Attached	No	No	Yes or No	
Proposal Cost Breakdown				
Light Gauge Framing 6"	D&D Quality	Lotspeich	Subcontractor	
Metal Furring 2"	\$20,900.00	No Bid	\$0.00	
Batt Insulation R13	included	No Bid	\$0.00	
Rigid Insult on R7	included	No Bid	\$0.00	
5/8" Drywall	included	No Bid	\$0.00	
5/8" Denshield	included	No Bid	\$0.00	
Tape and Finish Drywall / Denshield	included	No Bid	\$0.00	
Holisting.	included	No Bid	\$0.00	
Miscellaneous.	included	No Bid	\$0.00	
Bond / SDI	\$0.00	No Bid	\$0.00	
Base Proposal and Bond Cost	\$20,900.00	No Bid	\$0.00	
Other Scope of Work Required Not Included by Trade Contractor				
Miscellaneous Drywall Repair	\$5,000.00	\$5,000.00	\$5,000.00	
Total Other Scope of Work Required Not Included by Trade Contractor	\$5,000.00	\$5,000.00	\$5,000.00	
Total Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor	\$25,900.00	\$0.00	\$0.00	
SBE Evaluation per Contract Item 2.1.13.1.3 Deduct 10%	\$0.00	\$0.00	\$0.00	
Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor / SBE Evaluation	\$25,900.00	\$0.00	\$0.00	
Amount Included GMP Estimate	\$25,900.00			

Subcontractor Bid Tabulation Analysis

Bid Package 9.9 Painting			
Description	Bidder No. 1	Bidder No. 2	Bidder No. 3
Bidder	Talbot Paint	Subcontractor	Subcontractor
w	Don Talbot	Contact Name	Contact Name
Phone	561-748-2575	000-000-0000	000-000-0000
Certified PBC SBE	No	Yes or No	Yes or No
Acknowledged Addenda No. 1	No	Yes or No	Yes or No
Acknowledged Addenda No. 2	No	Yes or No	Yes or No
Acknowledged Addenda No. 3	No	Yes or No	Yes or No
Acknowledged Addenda No. 4	No	Yes or No	Yes or No
Insurance Requirements Included	No	Yes or No	Yes or No
Bid Bond	No	Yes or No	Yes or No
Proposal Duly Signed	No	Yes or No	Yes or No
Corporate Seal Attached	No	Yes or No	Yes or No
Proposal Cost Breakdown	Talbot Paint	Subcontractor	Subcontractor
Paint Retaining Wall Generator / Fuel Pad & Electrical Room	\$8,350.00	\$0.00	\$0.00
Paint Steel Railings	included	\$0.00	\$0.00
Paint Hollow Metal Doors and Frames - Single	included	\$0.00	\$0.00
Paint Hollow Metal Doors and Frames - Double	included	\$0.00	\$0.00
Paint Interior Walls Electrical Room	included	\$0.00	\$0.00
Paint Interior Ceiling Electrical Room	included	\$0.00	\$0.00
Pressure Clean Exterior CMU Electrical Building	included	\$0.00	\$0.00
Concrete Floor Sealer - New Electrical Room	included	\$0.00	\$0.00
Paint Masonry Wall - Room 1124 Removed Section	included	\$0.00	\$0.00
Hoisting.	included	\$0.00	\$0.00
Miscellaneous.	included	\$0.00	\$0.00
Bond / SDI	\$0.00	\$0.00	\$0.00
Base Proposal and Bond Cost	\$8,350.00	\$0.00	\$0.00
Other Scope of Work Required Not Included by Trade Contractor		\$0.00	\$0.00
Paint Fire Protection Pipe Electrical Room	\$1,700.00	\$0.00	\$0.00
Painting Holding Cell 1007	\$1,000.00	\$0.00	\$0.00
Miscellaneous Painting South Tower at New Millwork	\$4,500.00	\$0.00	\$0.00
Total Other Scope of Work Required Not Included by Trade Contractor	\$7,200.00	\$0.00	\$0.00
Total Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor	\$15,550.00	\$0.00	\$0.00
SBE Evaluation per Contract item 2.1.13.1.3 Deduct 10%	\$0.00	\$0.00	\$0.00
Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor / SBE Evaluation	\$15,550.00	\$0.00	\$0.00
Amount Included GMP Estimate	\$15,550.00	\$0.00	\$0.00

Hedrick Brothers Construction
Cooper Construction Management

Palm Beach County
Main Detention Center
Generator Enhancemnt

November 15, 2024

Subcontractor Bid Tabulation Analysis

Bid Package 21.0 Fire Suppression			
Description	Bidder No. 1	Bidder No. 2	Bidder No. 3
Bidder	Farmer & Irwin	Subcontractor	Subcontractor
Contact	William McCann	Contact Name	Contact Name
Phone	561-482-5316	000-000-0000	000-000-0000
Certified PBC SBE	Yes or No	Yes or No	Yes or No
Acknowledged Addenda No. 1	Yes or No	Yes or No	Yes or No
Acknowledged Addenda No. 2	Yes or No	Yes or No	Yes or No
Acknowledged Addenda No. 3	Yes or No	Yes or No	Yes or No
Acknowledged Addenda No. 4	Yes or No	Yes or No	Yes or No
Insurance Requirements Included	Yes or No	Yes or No	Yes or No
Bid Bond	Yes or No	Yes or No	Yes or No
Proposal Duty Signed	Yes or No	Yes or No	Yes or No
Corporate Seal Attached	Yes or No	Yes or No	Yes or No
Proposal Cost Breakdown	Farmer & Irwin	Subcontractor	Subcontractor
Connection to Existing Fire Protection System	\$0.00	\$0.00	\$0.00
New Connection Assembly	\$0.00	\$0.00	\$0.00
New Tamper and Flow Switches	\$0.00	\$0.00	\$0.00
Hand Excavation and Backfill for Exterior Fire Protection Piping	\$0.00	\$0.00	\$0.00
Exterior Fire Protection Piping	\$0.00	\$0.00	\$0.00
Fire Protection System Electrical Room	\$0.00	\$0.00	\$0.00
Fire Protection Modifications Holding Cells	\$0.00	\$0.00	\$0.00
Holisting.	\$0.00	\$0.00	\$0.00
Miscellaneous.	\$0.00	\$0.00	\$0.00
Base Proposal	\$0.00	\$0.00	\$0.00
21	\$0.00	\$0.00	\$0.00
Base Proposal and Bond Cost	\$0.00	\$0.00	\$0.00
Other Scope of Work Required Not Included by Trade Contractor			
Item No. 1	\$0.00	\$0.00	\$0.00
Item No. 2	\$0.00	\$0.00	\$0.00
Item No. 3	\$0.00	\$0.00	\$0.00
Item No. 4	\$0.00	\$0.00	\$0.00
Item No. 5	\$0.00	\$0.00	\$0.00
Total Other Scope of Work Required Not Included by Trade Contractor	\$0.00	\$0.00	\$0.00
Total Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor	\$0.00	\$0.00	\$0.00
SBE Evaluation per Contract item 2.1.13.1.3 Deduct 10%	\$0.00	\$0.00	\$0.00
Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor / SBE Evaluation	\$0.00	\$0.00	\$0.00
Amount Included GMP Estimate	\$0.00	\$0.00	\$0.00

Subcontractor Bid Tabulation Analysis

Bid Package 23.0 HVAC					
Description	Bidder No. 1		Bidder No. 2		Bidder No. 3
	Cedars	Stokes Mech	Contact Name	Contact Name	Subcontractor
Contact	000-000-0000	000-000-0000	000-000-0000	000-000-0000	000-000-0000
Phone	Yes	Yes	Yes	Yes	Yes or No
Certified PBC SBE	No	Yes	Yes	Yes	Yes or No
Acknowledged Addenda No. 1	No	Yes	Yes	Yes	Yes or No
Acknowledged Addenda No. 2	No	Yes	Yes	Yes	Yes or No
Acknowledged Addenda No. 3	?	Yes	Yes	Yes	Yes or No
Insurance Requirements Included	No	No	No	No	Yes or No
Bid Bond	No	Yes	Yes	Yes	Yes or No
Proposal Duly Signed	No	Yes	Yes	Yes	Yes or No
Corporate Seal Attached	No	Yes	Yes	Yes	Yes or No
Proposal Cost Breakdown					
Remove Exhaust Fans	\$400.00	\$1,615.00			\$0.00
Ductless Split A/C Systems	\$29,679.00	\$19,715.00			\$0.00
Two sets of Temporary Filters FCU-A and FCU-B	Included	\$265.00			\$0.00
Two sets of Final Filters FCU-A and FCU-B	Included	\$265.00			\$0.00
Ten-year compressor, Coil and Parts Factory Warranty FCU-A and FCU-B	Included	Included			\$0.00
Aluminum Refrigerant Cover - Pre Finished	\$1,000.00	\$1,462.00			\$0.00
Painting Exposed Steel Components Not Prefinished	N/A	N/A			\$0.00
Condensate Dry Well	\$0.00	\$2,768.00			\$0.00
Hoisting.	\$0.00	\$0.00			\$0.00
Miscellaneous.	\$500.00	\$0.00			\$0.00
Base Proposal	\$31,579.00	\$26,090.00			\$0.00
Bond / SDI	N/A	N/A			\$0.00
Base Proposal and Bond Cost	\$31,579.00	\$26,090.00			\$0.00
Other Scope of Work Required Not Included by Trade Contractor					
Condensate Dry Well	\$2,768.00	Included			\$0.00
HVAC Modifications Holding Cells	\$5,000.00	\$5,000.00			\$0.00
Total Other Scope of Work Required Not Included by Trade Contractor	\$7,768.00	\$5,000.00			\$0.00
Total Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor	\$39,347.00	\$31,090.00			\$0.00
SBE Evaluation per Contract Item 2.1.13.1.3 Deduct 10%	\$0.00	\$0.00			\$0.00
Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor / SBE Evaluation	\$39,347.00	\$31,090.00			\$0.00
Amount Included GMP Estimate		\$31,090.00			\$0.00

Bid Package 26.0 Electrical			
Description	Bidder No. 1	Bidder No. 2	Bidder No. 3
Bidder	Malone Elect	Current Connect	Subcontractor
Contact	Ray Murdock	Don Sharkey	Contact Name
Phone	561-242-06080	561-863-0010	000-000-0000
Certified PBC SBE	Yes	Yes	Yes or No
Acknowledged Addenda No. 1	Yes	Yes	Yes or No
Acknowledged Addenda No. 2	Yes	Yes	Yes or No
Insurance Requirements Included	Yes	Yes	Yes or No
Bid Bond	No	No	Yes or No
Proposal Duly Signed	Yes	Yes	Yes or No
Corporate Seal Attached	No	No	Yes or No
Proposal Cost Breakdown	Malone Elect	Current Connect	Subcontractor
Hand / Soft Excavation and Backfill	\$60,097.00	\$47,000.00	\$0.00
Cutting and Patching	\$8,304.00	\$10,000.00	\$0.00
Conduit Crossing Under Baker Road	\$23,220.00	\$18,000.00	\$0.00
Concrete Encasement Underground Conduits	\$245,038.00	\$295,000.00	\$0.00
Modifications to Electrical Main 1 of 2 and 2 of 2 South Tower	\$69,711.00	\$80,000.00	\$0.00
Removal ATS No. 5 South Tower	\$0.00	\$0.00	\$0.00
New Conductor from EHSFB to EHAF	\$39,018.00	\$51,000.00	\$0.00
New Conductor HSBF to EHAF	\$44,269.00	\$63,000.00	\$0.00
New Conductor to Supply NHA & NHB Medical Examiner Building	\$103,031.00	\$121,000.00	\$0.00
New Conductor to HDB1B Kitchen	\$166,616.00	\$191,000.00	\$0.00
New Conductor to FN1	\$25,744.00	\$30,000.00	\$0.00
New Conductor to F thru TX45KVA	\$8,112.00	\$10,000.00	\$0.00
Remove Electrical Power Feed Panel HF to Transformer F	\$4,024.00	\$4,900.00	\$0.00
Remove Conductor HSBA to FN1	\$5,264.00	\$6,600.00	\$0.00
Relocate Electrical Meter at Electrical Building	\$6,724.00	\$7,800.00	\$0.00
Electrical Outlets, Switches, Electrical Building	\$35,263.00	\$41,000.00	\$0.00
Interior / Exterior Lighting Electrical Building	\$7,357.00	\$10,000.00	\$0.00
Card Reader Electrical Building	\$6,740.00	\$10,000.00	\$0.00
Fire Alarm Electrical Building	\$19,562.00	\$23,000.00	\$0.00
Gutter Incoming Power Electrical Building	\$0.00	\$0.00	\$0.00
Electrical Gear	\$78,499.00	\$79,000.00	\$0.00
Disconnect and Breakers	\$20,843.00	\$26,000.00	\$0.00
Electrical Panels	\$35,033.00	\$37,000.00	\$0.00
Automatic Transfer Switches	\$423,469.00	\$465,000.00	\$0.00
Transformers	\$21,420.00	\$30,000.00	\$0.00
Fuel Control Panel	\$14,795.00	\$12,000.00	\$0.00
Grounding Bar	\$6,235.00	\$8,300.00	\$0.00

Bid Package 26.0 Electrical			
Description	Bidder No. 1	Bidder No. 2	Bidder No. 3
Conduit Concrete Encased Generator to Electrical Building	\$0.00	\$0.00	\$0.00
Conduit within Electrical Building	\$0.00	\$0.00	\$0.00
Electrical Pull Box Room 1007	\$0.00	\$0.00	\$0.00
Conduit Concrete Encased Electrical Building to Room 1007	\$0.00	\$0.00	\$0.00
Conduit Room 1007 to Room 1124	\$0.00	\$0.00	\$0.00
Conduit Concrete Encased Central Plant to Medical Facility	\$0.00	\$0.00	\$0.00
Conduit within Medical Facility	\$0.00	\$0.00	\$0.00
Conduit within Central Plant	\$0.00	\$0.00	\$0.00
Conduit Miscellaneous	\$0.00	\$0.00	\$0.00
Conductors Generator to Electrical Building	\$415,348.00	\$442,000.00	\$0.00
Conductors within Electrical Building	\$0.00	\$0.00	\$0.00
Conductors Electrical Building to Room 1007	\$857,631.00	\$960,000.00	\$0.00
Conductors Room 1007 to Room 1124	\$0.00	\$0.00	\$0.00
Conductors Central Plant to Medical Facility	\$112,912.00	\$131,000.00	\$0.00
Conductors within Central Plant	\$0.00	\$0.00	\$0.00
Conductors Miscellaneous	\$0.00	\$0.00	\$0.00
Fire Stopping	\$12,413.00	\$14,000.00	\$0.00
Redundant Temporary Generators South Tower	\$393,105.00	\$429,000.00	\$0.00
Maintenance South Tower Temporary Generators	\$24,263.00	\$31,000.00	\$0.00
Redundant Temporary Generators Medical Facility	\$252,084.00	\$292,000.00	\$0.00
Maintenance Medical Facility Temporary Generators	\$0.00	\$0.00	\$0.00
Fuel Temporary Generators	\$1,081,303.00	\$1,725,000.00	\$0.00
Generator Set	\$743,101.00	\$750,000.00	\$0.00
Above Ground Fuel Tank and Pumps	\$441,406.00	\$554,000.00	\$0.00
Hoisting	\$16,117.00	\$20,000.00	\$0.00
Lighting Protection New Generator	\$18,561.00	\$20,000.00	\$0.00
Fuel New Generator Belly Tank 350 gallons	\$2,390.00	\$5,000.00	\$0.00
Fuel Above Ground Tank 6,000 gallons	\$40,978.00	\$48,000.00	\$0.00
Fuel for Testing	\$683.00	\$15,000.00	\$0.00
Arc Flash Study	\$128,051.00	\$150,000.00	\$0.00
Coordination Study	\$0.00	\$0.00	\$0.00
Miscellaneous	\$141,873.00	\$100,000.00	\$0.00
Bond / SDI	\$76,141.00	\$140,000.00	\$0.00
Base Proposal and Bond Cost	\$6,216,648.00	\$7,502,600.00	
Other Scope of Work Required Not Included by Trade Contractor			
Dewatering Excavations	\$5,000.00	\$5,000.00	\$5,000.00
Sod Restoration Electrical Excavations	\$7,500.00	\$7,500.00	\$7,500.00
Grounding Chain Link Fence	\$2,000.00	\$2,000.00	\$2,000.00
Removal Existing Power Wiring FPL Transformer Building to South Tower Room 1124	\$50,000.00	\$50,000.00	\$50,000.00

Bid Package 26.0 Electrical				
Description	Bidder No. 1	Bidder No. 2	Bidder No. 3	
Temporary Support Lunch Room Lighting - Ceiling Removal	\$2,000.00	\$2,000.00	\$2,000.00	
Reinstall Lunch Room Lighting - Ceiling Replacement	\$2,000.00	\$2,000.00	\$2,000.00	
Special Hardware Connections Exterior Door Room 1007 Door F	\$2,000.00	\$2,000.00	\$2,000.00	
Intercom Door Room 1007 Door F	\$2,000.00	\$2,000.00	\$2,000.00	
Electrical Modifications Holding Cells	\$5,000.00	\$5,000.00	\$5,000.00	
Allowance Baker Road crossing FPL Conduit	\$3,000.00	\$3,000.00	\$3,000.00	
Allowance Excavation / Backfill FPL Conduit point of service to new FPL Transformer	\$35,000.00	\$35,000.00	\$35,000.00	
Allowance Installation FPL supplied PVC Conduit from FPL point of service to new FPL Transformer	\$52,000.00	\$52,000.00	\$52,000.00	
Allowance Excavation / Backfill FPL Conduit new FPL Transformer to Data Center Project	\$25,000.00	\$25,000.00	\$25,000.00	
Allowance Installation FPL supplied PVC Conduit from FPL new FPL Transformer to Data Center	\$37,500.00	\$37,500.00	\$37,500.00	
Allowance Electrical Service / Connections to Flow & Tamper Switches South Tower Stair	\$3,000.00	\$3,000.00	\$3,000.00	
Allowance Intercom Call Button Door F Room 1007 to Central Control B154	\$24,500.00	\$24,500.00	\$24,500.00	
Allowance Remote Alarm Annunciator Central Control B154	\$52,500.00	\$52,500.00	\$52,500.00	
Total Other Scope of Work Required Not Included by Trade Contractor	\$310,000.00	\$310,000.00	\$310,000.00	
Total Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor	\$6,526,648.00	\$7,812,600.00	\$0.00	
SBE Evaluation per Contract Item 2.1.13.1.3 Deduct 10%	\$0.00	\$0.00	\$0.00	
Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor / SBE Evaluation	\$6,526,648.00	\$7,812,600.00	\$0.00	
Amount Included GMP Estimate	\$6,526,648.00			

Subcontractor Bid Tabulation Analysis

Bid Package 32.0 Fencing					
Description	Bidder	Bidder No. 1	Bidder No. 2	Bidder No. 3	
Contact	Thomas Kahrhoff	Daniels Fence	Tropic Fence	Subcontractor	Contact Name
Phone	772-283-2383	Yes or No	Yes or No	Yes or No	000-000-0000
Certified PBC SBE	Yes or No	Yes or No	Yes or No	Yes or No	Yes or No
Acknowledged Addenda No. 1	Yes or No	Yes or No	Yes or No	Yes or No	Yes or No
Acknowledged Addenda No. 2	Yes or No	Yes or No	Yes or No	Yes or No	Yes or No
Acknowledged Addenda No. 3	Yes or No	Yes or No	Yes or No	Yes or No	Yes or No
Acknowledged Addenda No. 4	Yes or No	Yes or No	Yes or No	Yes or No	Yes or No
Insurance Requirements Included	Yes or No	Yes or No	Yes or No	Yes or No	Yes or No
Bid Bond	Yes or No	Yes or No	Yes or No	Yes or No	Yes or No
Proposal Duly Signed	Yes or No	Yes or No	Yes or No	Yes or No	Yes or No
Corporate Seal Attached	Yes or No	Yes or No	Yes or No	Yes or No	Yes or No
Proposal Cost Breakdown					
New Security Fence Generator area - Phase 1		Daniels Fence	Tropic Fence	Subcontractor	
Remove Security Fence Generator area		\$30,000.00	\$36,000.00		\$0.00
New Security Fence and Gates Generator area - Phase 2		\$19,000.00	not complete		\$0.00
New Security Fence Electrical Building		\$34,000.00	not complete		\$0.00
Remove Security Fencing at Electrical Building		\$37,000.00	not complete		\$0.00
New Chain Link Gates at Razon Wire Fence - 2 ea. 3' Gates - At Laundry AS004		\$19,000.00	not complete		\$0.00
Pad Lock Assembly Gates		\$10,000.00	not complete		\$0.00
180 Mile per Hour Fence Loading		\$1,000.00	not complete		\$0.00
Security Fence Repair Along Baker Road Accommodate New FPL Underground Power Lines		included	not complete		\$0.00
Security Fence Repair at Impound Lot to Accommodate New FPL Underground Power Lines		\$0.00	not complete		\$0.00
Hoisting.		\$0.00	not complete		\$0.00
Miscellaneous.		\$0.00	not complete		\$0.00
Base Proposal		\$150,000.00	\$36,000.00		\$0.00
Bond / SDI		\$0.00	\$0.00		\$0.00
Base Proposal and Bond Cost		\$150,000.00	\$36,000.00		\$0.00
Other Scope of Work Required Not Included by Trade Contractor					
Item No. 1		\$0.00	\$0.00		\$0.00
Total Other Scope of Work Required Not Included by Trade Contractor		\$0.00	\$0.00		\$0.00
Total Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor		\$150,000.00	\$36,000.00		\$0.00
SBE Evaluation per Contract Item 2.1.13.1.3 Deduct 10%		\$0.00	\$0.00		\$0.00
Base Proposal / Bond Cost / Other Scope of Work Required Not Included by Trade Contractor / SBE Evaluation		\$150,000.00	\$36,000.00		\$0.00
Amount Included GMP Estimate		\$150,000.00			\$0.00



**Office of
Equal Business Opportunity**
50 South Military Trail, Suite 202
West Palm Beach, FL 33415
(561) 616-6840
www.pbcgov.com/oebo



**Palm Beach County
Board of County
Commissioners**

Maria G. Marino, Mayor

Sara Baxter, Vice Mayor

Gregg K. Weiss

Joel G. Flores

Marci Woodward

Maria Sachs

Bobby Powell Jr.

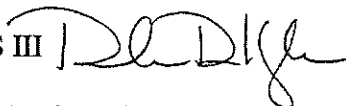
County Administrator

Joseph Abruzzo

"An Equal Opportunity Employer"

DATE: September 8, 2025

TO: Jeff Halverson, Project Manager
FDO, CID

FROM: Deirdre D. Kyle, SBDS III 

SUBJECT: Compliance Review on Project No. 18204.01
MDC Generator Enhancement

Project 18204.01 – MDC Generator Enhancement has been evaluated for the established Affirmative Procurement initiative (API) for the Construction Management Subcontracting Goal of 20% SBE participation.

Construction Managers: Hedrick Brothers Construction, Co.
Cooper Construction Management
& Consulting, Inc.

Construction Subcontractor Costs: \$7,023,503.00

SBE Participation \$6,933,068.00 (98.71%)

EVALUATION:

Hedrick Brothers Construction Co Inc. and Cooper Construction Management & Consulting achieved the participation 20% SBE goal established by the Goal Setting Committee.

OEBO SCHEDULE 1*

SOLICITATION/PROJECT/BID NAME: MDC GENERATOR ENHANCEMENT

SOLICITATION/PROJECT/BID NO.: 18204.1

SOLICITATION OPENING/SUBMITTAL DATE:

COUNTY DEPARTMENT:

Section A

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: HEDRICKBROTHERS CONSTRUCTION CO INC

ADDRESS: 2200 CENTREPARK WEST DR, WPB, FL 33409

CONTACT PERSON: JOHN RICHARDSON

PHONE NO.: 561-662-0785

E-MAIL: johnrichardson@hedrickbrothers.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$4,243,250.00

Non-SBE ☒ SBE ☐

SBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Section B

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. COOPER CONSTRUCTION MANAGEMENT & CONSULTING INC 3000 HIGH RIDGE RD BOYNTON BEACH, FL 33426	☐	☒	\$409,005.00
2.	☐	☐	
3.	☐	☐	
4.	☐	☐	
5.	☐	☐	

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 11,675,758.00

Total \$409,005.00

Total Certified SBE Participation \$ 409,005.00

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

JOHN RICHARDSON SENIOR PROJECT MANAGER

Name & Authorized Signature

Title

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.
 - If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation.

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. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18204.1

SOLICITATION/PROJECT NAME: MDC GENERATOR ENHANCEMENT

Prime Contractor: HEDRICK BROTHERS CONSTRUCTION CO INC Subcontractor: COOPER CONSTRUCTION MANAGEMENT AND CONSULTING INC
(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier

Date of Palm Beach County Certification (if applicable): 4/9/24

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	BUILDING CONSTRUCTION SVC: TEAMING PARTNER				\$409,005.00

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

JOHN RICHARDSON

Print Name

SENIOR PROJECT MANAGER

Title

Date: 7/21/25

COOPER CONSTRUCTION MANAGEMENT AND CONSULTING INC

Print Name of Subcontractor/subconsultant

By:

Authorized Signature

JACKIE W. COOPER

Print Name

PRESIDENT

Title

Date: JULY 18, 2025

OEBO SCHEDULE 1*

SOLICITATION/PROJECT/BID NAME: MDC GENERATOR ENHANCEMENT

SOLICITATION/PROJECT/BID NO.: 18204.1

SOLICITATION OPENING/SUBMITTAL DATE:

COUNTY DEPARTMENT:

Section A PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: HEDRICKBROTHERS CONSTRUCTION CO INC

ADDRESS: 2200 CENTREPARK WEST DR, WPB, FL 33409

CONTACT PERSON: JOHN RICHARDSON

PHONE NO.: 561-662-0785

E-MAIL: johnrichardson@hedrickbrothers.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$4,243,250.00

SBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Non-SBE

☒

SBE

☐

Section B PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. MALONE ELECTRICAL SOLUTIONS LLC 1540 DONNA RD WEST PALM BEACH, FL 33409	☐	☒	\$6,216,648.00
2. N&D CONSTRUCTION AND DEVELOPMENT INC 1405 ALLENDALE RD WEST PALM BEACH, FL 33405	☐	☒	\$362,500.00
3. D&D QUALITY CONSTRUCTORS INC 1409 FORSYTHE RD WEST PALM BEACH, FL 33405	☐	☒	\$20,900.00
4. E.C. STOKES MECHANICAL CONTRACTOR INC 2001 WILSON BLVD DAKE WORTH BEACH, FL 33401	☐	☒	\$26,090.00
5. 1-800 STRIPER 18935 SE GALLBERRY DR JUPITER, FL 33458	☒	☐	\$28,485.00

(Please use additional sheets if necessary)

Total See page 2

Total Bid/Offer Price \$ 11,675,758.00

Total Certified SBE Participation \$ 6,933,068.00

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

JOHN RICHARDSON

SENIOR PROJECT MANAGER

Name & Authorized Signature

Title

Note: 1. The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.

2. Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.

3. Modification of this form is not permitted and will be rejected upon submittal.

4. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation.

OEBO SCHEDULE 1*

SOLICITATION/PROJECT/BID NAME: MDC GENERATOR ENHANCEMENT

SOLICITATION/PROJECT/BID NO.: 18204.1

SOLICITATION OPENING/SUBMITTAL DATE: COUNTY DEPARTMENT:

Section A

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT* ON THE PROJECT:

NAME OF PRIME RESPONDENT/BIDDER: HEDRICKBROTHERS CONSTRUCTION CO INC

ADDRESS: 2200 CENTREPARK WEST DR, WPB, FL 33409

CONTACT PERSON: JOHN RICHARDSON

PHONE NO.: 561-862-0785

E-MAIL: johnrichardson@hedrickbrothers.com

PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORK: \$4,243,250.00

Non-SBE ☒ SBE ☐

SBE Prime's must include their percentage or dollar amount in the Total Participation line under section B.

Section B

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT BELOW:

Subcontractor/Sub consultant Name	(Check all Applicable Categories)		DOLLAR AMOUNT OR PERCENTAGE OF WORK
	Non-SBE	SBE	
1. PALM BEACH IRON WORKS INC 7768 BELVEDERE RD WEST PALM BEACH, FL 33411	☐	☒	\$36,000.00
2. LOTSPREICH CO OF FLORIDA INC 8351 NW 28 WAY, SUITE A FORT LAUDERDALE, FL 33309	☒	☐	\$53,600.00
3. JOHN J. CHUREY CONSTRUCTION INC 4633 CYPRESS DR BOYNTON BEACH, FL 33436	☐	☒	\$270,930.00
4. TALBOT PAINTING INC 3065 JUPITER PARK CIRCLE, SUITE 5 JUPITER, FL 33458	☒	☐	\$8,350.00
5.	☐	☐	

(Please use additional sheets if necessary)

Total Bid/Offer Price \$ 11,675,758.00

Total \$7,023,503.00

Total Certified SBE Participation \$ 6,933,068.00

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

JOHN RICHARDSON

SENIOR PROJECT MANAGER

Name & Authorized Signature

Title

- Note:
- The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
 - Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
 - Modification of this form is not permitted and will be rejected upon submittal.
 - If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation.

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. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18204.1

SOLICITATION/PROJECT NAME: MDC GENERATOR ENHANCEMENT

Prime Contractor: HEDRICK BROTHERS CONSTRUCTION CO INC Subcontractor: MALONE ELECTRICAL SOLUTIONS LLC
(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier

Date of Palm Beach County Certification (if applicable): 4/15/24

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	ELECTRICAL				\$6,216,648.00

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

JOHN RICHARDSON

Print Name

SENIOR PROJECT MANAGER

Title

Date: 9/4/25

MALONE ELECTRICAL SOLUTIONS LLC

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

John Prussing

Print Name

President

Title

Date: 09/04/2025

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. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18204.1

SOLICITATION/PROJECT NAME: MDC GENERATOR ENHANCEMENT

Prime Contractor: HEDRICK BROTHERS CONSTRUCTION CO INC Subcontractor: N&P CONSTRUCTION AND DEVELOPMENT INC
(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier

Date of Palm Beach County Certification (if applicable): 1/29/25

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	DEMOLITION				\$362,500.00

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

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

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: _____

HEDRICK BROTHERS CONSTRUCTION CO INC

Print Name of Prime

By: _____

Authorized Signature

JOHN RICHARDSON

Print Name

SENIOR PROJECT MANAGER

Title

Date: 7/17/25

N&P CONSTRUCTION AND DEVELOPMENT INC

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Tony Piedra

Print Name

President

Title

Date: 07/17/2025

VIDEO 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. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18204.1

SOLICITATION/PROJECT NAME: MDC GENERATOR ENHANCEMENT

Prime Contractor: HEDRICK BROTHERS CONSTRUCTION CO INC Subcontractor: D&D QUALITY CONSTRUCTORS INC

(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier

Date of Palm Beach County Certification (if applicable): 12/21/22

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	FINISHES: FLOORING, WALL AND CEILING, ETC				\$20,900.00

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

JOHN RICHARDSON

Print Name

SENIOR PROJECT MANAGER

Title

Date: _____

7/28/25

D&D QUALITY CONSTRUCTORS INC

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

PERRY A DIAMOND, JR

Print Name

Title

Date: _____

7/28/25

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. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18204.1

SOLICITATION/PROJECT NAME: MDC GENERATOR ENHANCEMENT

Prime Contractor: HEDRICK BROTHERS CONSTRUCTION CO INC Subcontractor: E.C. STOKES MECHANICAL CONTRACTOR INC
(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier

Date of Palm Beach County Certification (if applicable): 5/24/24

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	HVAC				\$26,090.00

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

JOHN RICHARDSON

Print Name

SENIOR PROJECT MANAGER

Title

Date: _____

7/17/25

E.C. STOKES MECHANICAL CONTRACTOR INC

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Susan Stokes

Print Name

President

Title

Date: 07/17/2025

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. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18204.1

SOLICITATION/PROJECT NAME: MDC GENERATOR ENHANCEMENT

Prime Contractor: HEDRICK BROTHERS CONSTRUCTION CO INC

Subcontractor: 1-800-STRIPER

(Check box(s) that apply)

☐ SBE ☒ Non-SBE ☐ Supplier

Date of Palm Beach County Certification (if applicable): N/A

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	CONCRETE SIDEWALK/ASPHALT REPAIR/MISC STRIPING				\$28,485.00

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

JOHN RICHARDSON

Print Name

SENIOR PROJECT MANAGER

Title

Date:

7/24/25

1-800-STRIPER

Print Name of Subcontractor/subconsultant

By:

Authorized Signature

Print Name

Title

Date:

* Revised 6.5.2025 pursuant to Emergency Ordinance 2025-014, approved on June 3, 2025

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. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18204.1

SOLICITATION/PROJECT NAME: MDC GENERATOR ENHANCEMENT

Prime Contractor: HEDRICK BROTHERS CONSTRUCTION CO INC Subcontractor: PALM BEACH IRON WORKS INC

(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier

Date of Palm Beach County Certification (if applicable): 10/19/23

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	HANDRAILS/GUARDRAILS				\$36,000.00

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

JOHN RICHARDSON

Print Name

SENIOR PROJECT MANAGER

Title

Date: 7/18/25

PALM BEACH IRON WORKS INC

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Jim R. Higgins III

Print Name

President

Title

Date: 7/17/25

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. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18204.1

SOLICITATION/PROJECT NAME: MDC GENERATOR ENHANCEMENT

Prime Contractor: HEDRICK BROTHERS CONSTRUCTION CO INC Subcontractor: LOTSPEICH COMPANY OF FLORIDA
(Check box(s) that apply)

☐ SBE ☒ Non-SBE ☐ Supplier

Date of Palm Beach County Certification (if applicable): N/A

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	HM DOORS/FRAMES/HARDWARE				\$50,600.00
	ALLOWANCE FOR SALES TAX				3,000.00
	TOTAL				\$53,600.00

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.

n/a

Name of 2nd/3rd tier Subcontractor/subconsultant

Price or Percentage: N/A

HEDRICK BROTHERS CONSTRUCTION CO INC

Print Name of Prime

By: 

Authorized Signature

JOHN RICHARDSON

Print Name

SENIOR PROJECT MANAGER

Title

Date: 9/4/25

LOTSPEICH COMPANY OF FLORIDA INC

Print Name of Subcontractor/subconsultant

By: 

Authorized Signature

Jeff Fee

Print Name

EVP

Title

Date: 09/04/2025

OEBO LETTER OF INTENT – SCHEDULE 2

All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18204.1

SOLICITATION/PROJECT NAME: MDC GENERATOR ENHANCEMENT

Prime Contractor: HEDRICK BROTHERS CONSTRUCTION CO INC Subcontractor: JOHN J CHUREY CONSTRUCTION INC

(Check box(s) that apply)

☒ SBE ☐ Non-SBE ☐ Supplier

Date of Palm Beach County Certification (if applicable): 10/27/23

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	CONCRETE/MASONRY				\$270,930.00

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

JOHN RICHARDSON

Print Name

SENIOR PROJECT MANAGER

Title

Date: 7/22/25

JOHN J CHUREY CONSTRUCTION INC

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

John J. Churey

Print Name

PRESIDENT

Title

Date: 7-22-25

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. All Subcontractors/subconsultants, including any tiered Subcontractors/ subconsultants, must properly execute this document. If a Mandatory API goal applies, failure to submit a properly executed Schedule 2 will result in a determination of non-responsiveness to the solicitation. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 18204.1

SOLICITATION/PROJECT NAME: MDC GENERATOR ENHANCEMENT

Prime Contractor: HEDRICK BROTHERS CONSTRUCTION CO INC Subcontractor: TALBOT PAINTING INC

(Check box(s) that apply)

☐ SBE ☒ Non-SBE ☐ Supplier

Date of Palm Beach County Certification (if applicable): N/A

SBE PARTICIPATION – SBE Primes must document all work to be performed by their own work force on this form. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. When applicable, identify the line item(s) associated with the service/product being supplied. SBE credit will only be given for the areas in which the SBE is certified. A detailed quote/proposal may be attached to a properly executed Schedule 2 for additional information.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	PAINTING				\$8,350.00

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

JOHN RICHARDSON

Print Name

SENIOR PROJECT MANAGER

Title

Date: _____

7/23/25

TALBOT PAINTING INC

Print Name of Subcontractor/subconsultant

By: _____

Authorized Signature

Print Name

Title

Date: _____

7/23/25



Sterling Seacrest Pritchard

3111 West Dr Martin Luther King Jr Boulevard, Suite 350
Tampa, FL 33607

813.498.1183 office
813.464.7807 fax

www.sspins.com

September 5, 2025

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

Re: Hedrick Brothers Construction Co., Inc.
Project: Main Detention Center Generator Enhancement
Bond No: 108171798

To Whom It May Concern:

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

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

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

Best Regards,
Travelers Casualty and Surety Company of America

James C. Congelio
Attorney-In-Fact



PUBLIC CONSTRUCTION BOND

Bond Number: 108171798

Bond Amount: 11,675,758.00

Contract Amount: \$11,675,758.00

Contractor's Name: Hedrick Brothers Construction Co., Inc.

Contractors Address: 2200 Centrepark West Drive, West Palm Beach, FL 33409

Contractor's Phone: (561) 662-0785

Surety Company: Travelers Casualty and Surety Company of America

Surety's Address: One Tower Square
Hartford, CT 06183

Surety's Phone: 813-498-1183

Owner's Name: Palm Beach County – Board of County Commissioners
Capital Improvements Division (CID)

Owner's Address: 2633 Vista Parkway, Suite 2E
West Palm Beach, FL 33411-5604

Owner's Phone: (561) 233-0261

Project Name: MDC Generator Enhancement – South Tower Generator Addition

Project Number: 18204.01

Contract Number: (to be provided after Contract awarded (R) if applicable) R

Description of Work: Generator Enhancements Renovations to the South Tower, all
construction phases.

Project Address, PCN or Legal Description: 3228 Gun Club Road, Building D, West Palm
Beach, FL 33406

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

PUBLIC CONSTRUCTION BOND

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

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

Dollars **\$11,675,758.00** (eleven million, six hundred seventy-five thousand, seven
hundred fifty-eight dollars and 00/100)

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

WHEREAS,

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

Project Name: MDC Generator Enhancement – South Tower Generator Addition
Project No. 18204.01
Project Description: Installation of a new 1000 KW Generator for back-up power and new
electrical transformer
Project Location: 3228 Gun Club Road, Building D, West Palm Beach, FL 33406

in accordance with Drawings and Specifications prepared by

NAME OF ARCHITECTURAL FIRM: Gartek Engineering Corporation
LOCATION OF FIRM: 7210 SW. 39th Terrace Miami, FL 33155
PHONE: (305) 266-899

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

1. THE CONDITION OF THIS BOND is that if Principal:

- a. Performs the contract between Principal and County for the construction of MDC Generator Enhancement – South Tower Generator Addition, Project No. 18204.01, the contract being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
- b. Promptly makes payments to all claimants, as defined in Section 255.05, Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
- c. Pays County all losses, damages (including liquidated damages), expenses, costs, and attorneys' fees, including appellate proceedings, that County sustains because of a default by Principal under the contract; and
- d. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract,

then this bond is void; otherwise it remains in full force.

PUBLIC CONSTRUCTION BOND

2. Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond. Any increase in the total contract amount as authorized by the County shall accordingly increase the Surety's obligation by the same dollar amount of said increase. Contractor shall be responsible for notification to Surety of all such changes, but failure of such notice shall not affect or be a defense or excuse to Surety's obligations under this bond.
3. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of construction liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond.
4. Principal and Surety expressly acknowledge that any and all provisions relating to consequential, delay and liquidated damages contained in the contract are expressly covered by and made a part of this Performance, Labor and Material Payment Bond. Principal and Surety acknowledge that any such provisions lie within their obligations and within the policy coverages and limitations of this instrument.
5. Section 255.05, Florida Statutes, as amended, together with all notice and time provisions contained therein, is incorporated herein, by reference, in its entirety. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes. This instrument regardless of its form, shall be construed and deemed a statutory bond issued in accordance with Section 255.05, Florida Statutes.
6. Any action brought under this instrument shall be brought in a state court of competent jurisdiction in Palm Beach County and not elsewhere, and shall be construed in accordance with the laws of the State of Florida without regard to applicable principles of conflicts of law.

Dated on _____, 20____

PRINCIPAL: **Hedrick Brothers Construction Co., Inc.**

By: _____

Signature

Dale Hedrick, CEO
(Print Name and Title)

Peterson Adeline
Attest as to the signature of Principal

Executive Asst
Title

(SEAL)

Address of Witness: **2200 Centrepark West Drive**
West Palm Beach, FL 33409

Address of Principal: **2200 Centrepark West Drive**
West Palm Beach, FL 33409

PUBLIC CONSTRUCTION BOND

SURETY: **Travelers Casualty and Surety Company of America**

By: 

Signature

James C. Congelio, Attorney-In-Fact

(Print Name and Title)


Attest as the signature of Surety

Melissa Beckworth, Account Executive

Title

Address of Witness: **3111 W Dr. MLK Jr Blvd**
Suite 350, Tampa, FL 33607

(SEAL)

Address of Surety: **3111 W Dr. MLK Jr Blvd, Suite 350**
Tampa, FL 33607

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

FIRST PAGE MUST BE COMPLETED

NOTE: If Contractor is a Partnership, all partners must execute bond.

BOND MUST CONTAIN ORIGINAL SIGNATURES. NO COPIES WILL BE ACCEPTED

Bond No. 108171798

FORM OF GUARANTEE

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

We the undersigned hereby guarantee that the (insert Project Name, Project No. Main Detention Center Generator Expansion) 18204.01
Palm Beach County, Florida, which we have constructed and bonded, has been done in accordance with
the plans and specifications; that the work constructed will fulfill the requirements of the guaranties
included in the Contract Documents. We agree to repair or replace any or all of our work, together with
any work of others which may be damaged in so doing, that may prove to be defective in the workmanship
or materials within a period of one year from the date of Substantial Completion of all of the above named
work by the County of Palm Beach, State of Florida, without any expense whatsoever to said County of
Palm Beach, ordinary wear and tear and unusual abuse or neglect excepted by the County. When correction
work is started, it shall be carried through to completion.

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

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

SEAL AND NOTARIAL
ACKNOWLEDGMENT OF SURETY

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

By: [Signature]
(Contractor Signature)

Dale Hedrick CEO
(Print Name and Title)

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

By: [Signature]
(Surety Signature)

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

MUST CONTAIN ORIGINAL SIGNATURES, NO COPIES WILL BE ACCEPTED

TRAVELERS

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(s)-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 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

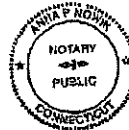
By: _____

Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, 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, 2026



 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 each of the Companies, 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

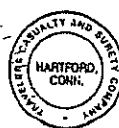
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing 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 each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this _____ day of _____



 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(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/12/2025

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 Pritchard, Inc. 3111 W Dr Martin Luther King Jr Blvd Suite 350 Tampa FL 33607	CONTACT NAME: Jamie Hogeland PHONE (A/C, No, Ext): 813-498-1197 E-MAIL ADDRESS: jhogeland@sspins.com FAX (A/C, No):
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 INS CO INSURER B: MONROE GUARANTY INS CO INSURER C: Landmark American Insurance INSURER D: FCCI COMMERCIAL INS CO INSURER E: Lexington Insurance Company INSURER F:

License#: 70726
HEDRBRO-01NAIC #
12203
32506
33138
33472
19437**COVERAGES****CERTIFICATE NUMBER:** 544762109**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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ No XCU Ed ☒ Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y Y	00093047-6	6/30/2025	6/30/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 250,000 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 OTHER \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y Y	CA10004898306	6/30/2025	6/30/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ 10,000
A C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0	Y Y	00104617-5 LHA607440	6/30/2025 6/30/2025	6/30/2026 6/30/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Per Occ & Agg \$ 5,000,000 PER STATUTE OTH-ER
	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				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D E	Contractors Equipment Professional Liability		CM10004898006 015136705	6/30/2025 6/30/2025	6/30/2026 6/30/2026	Leased/Rented Each Occ & agg 750,000 2,000,000

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

James River - \$5,000,000 Per Occurrence & Aggregate
Landmark American - \$5,000,000 xs \$5,000,000 Per Occurrence & Aggregate

RE: Main Detention Center Generator Enhancement. The following applies when required in a written contract or agreement: Palm Beach County, a political subdivision of the State of Florida, its officers, agents and employee is included as additional insureds on a primary and non-contributory basis with respect to General Liability (including completed operations), Auto Liability. Umbrella follows form. Waiver of subrogation is provided on General Liability, Auto Liability, Umbrella.

CERTIFICATE HOLDER**CANCELLATION**

Palm Beach County, Board of County Commissioners C/o
Capital Improvements Division
2633 Vista Parkway
West Palm Beach FL 33411

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/14/2025

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: PHONE (A/C, No, Ext): (561) 624-1800 FAX (A/C, No): (561) 626-3153 E-MAIL ADDRESS:	
INSURED Hedrick Brothers Construction Co Inc 2200 Centrepark West Dr #100 West Palm Beach FL 33409-6473		INSURER(S) AFFORDING COVERAGE INSURER A: Bridgefield Employers Ins. Co. NAIC # 10701 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 2024 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 ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE 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	N/A	Y	0830-54896	11/17/2024	11/17/2025	☒ PER STATUTE ☒ OTH-ER 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 Project: PBC-PBSO Main Detention Center; Generartor Replacement Project #11208

Where required by contract, a Waiver of Subrogation is granted to Palm Beach County, a political subdivision of the State of Florida, its officers, agents, and employees with respect to Workers Compensation as required by written contract.

CERTIFICATE HOLDER

CANCELLATION

Palm Beach County c/o Capital Improvements Division 2633 Vista Parkway West Palm Beach FL 33411-5604	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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*** Subject to Emergency Ordinance 2025-014 approved by the BCC on June 3, 2025, as a result, the VV/VBE participation is not enforceable

CONTRACT EXHIBIT E
NONGOVERNMENTAL ENTITY HUMAN TRAFFICKING AFFIDAVIT

Section 787.06(13), Florida Statutes

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED

I, the undersigned, am an officer or representative of Hedrick Brothers Construction Co., Inc
(Contractor) and attest that Contractor does not use coercion for labor or services as defined in
section 787.06, Florida Statutes.

Under penalty of perjury, I hereby declare and affirm that the above stated facts are true
and correct.

[Signature]
(signature of officer or representative)

Dale R Hedrick CEO
(printed name and title of officer or representative)

State of Florida, County of Palm Beach

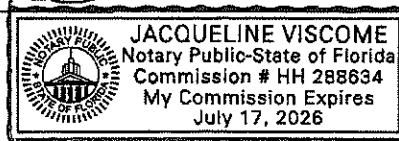
Sworn to and subscribed before me by means of ☒ physical presence or ☐ online notarization
this, 25 day of March, by 2025

Personally known ☒ OR produced identification ☐.

Type of identification produced _____

Jakie Viscome

NOTARY PUBLIC
My Commission Expires:
State of Florida at large



(Notary Seal)



August 29, 2025

Hedrick Brothers Construction Co., Inc.
2200 Centrepark West Drive
West Palm Beach, FL 33409
johnrichardson@hedrickbrothers.com

**Facilities Development &
Operations Department**
Capital Improvements Division

2633 Vista Parkway
West Palm Beach, FL 33411
Telephone - (561) 233-0261
www.pbc.gov/fdo

**Palm Beach County
Board of County
Commissioners**



Maria G. Marino, Mayor

Sara Baxter, Vice Mayor

Gregg K. Weiss

Joel G. Flores

Marci Woodward

Maria Sachs

Bobby Powell Jr.

County Administrator

Joseph Abruzzo

"An Equal Opportunity Employer"

Re: Contract # R2016-0430 (04/05/16)
CM@Risk Services for Detention Facilities Contract
Notification of Contract Clauses No Longer Being Enforced Pursuant
to Emergency Ordinance 2025-014

Dear. Dale Hedrick,

On June 3, 2025, the Board of County Commissioners (BCC) approved an emergency ordinance to suspend the race and gender conscious provisions of the County's EBO ordinance. The suspension will remain in effect for two years or until further direction by the BCC, whichever comes first. As a result, the provisions relating to minority/women-owned business enterprise (M/WBEs) participation contained on section 2.1.13 of contract number R2016-0430 **will not be enforced** as of June 3, 2025, only the small business enterprise (SBE) provisions will apply.

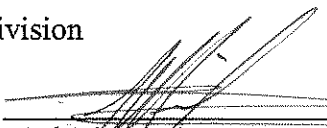
Please sign below to acknowledge receipt of this notification. This acknowledgement will be included, and made part of, the contract file.

Should you require any additional information please contact Capital Improvements Division at 561-233-0261.

Cordially,


Fernando Del Dago
Assistant Director, Capital Improvements Division

Receipt Acknowledged and In Agreement:


Hedrick Brothers Construction
Co., Inc.

9/2/25
Date

EC: Mark Broderick, Business Operations Division Director
Shethal Sinanan, CID Contract Manager
Luisa Ditosti, CID Contract Analyst
FDD/jcm