

ADD-ON  
6B-4

Agenda Item #:

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY

Meeting Date: January 15, 2008

Consent

Regular

Workshop

Public Hearing

Department: Facilities Development and Operations

I. EXECUTIVE BRIEF

**Motion and Title: Staff recommends motion to approve:** Change Order No. 58 to the contract with The Weitz Company (R2002-1868) in the amount of \$290,397.60 and a 196 day time extension for the South County Courthouse.

**Summary:** Change Order No. 58 provides for cost associated with revisions to the electrical systems for the access control system, and additions to the Clerk of Courts transaction area with respect to the low voltage systems and Closed Circuit TV (CCTV) equipment. The change order includes a time extension of 196 days to the contract due to design changes and procurement of materials. Completion of Phase II work is now scheduled for March, 2008. A portion of this work has been completed prior to the approval of this change order. The M/WBE goal is 15% overall with 5% Black participation. This change order includes 0% overall and 0% Black participation. When combined with previous work done under this contract, the M/WBE percentages are 17.5% overall and 1.0% Black. **(Capital Improvements Division) Countywide (JM)**

**Background & Policy Issues:** The Weitz Company is under contract to provide CM services for the construction of the South County Courthouse expansion project. A GMP was established for Phase 2, the 75,000 sq. ft. expansion, and Phase 3, the renovation of the existing courthouse, in the amount of \$24,418,267 in September, 2005. The specified access control system included the use of magnetic locks which does not comply with County standards of electric strikes and did not include all required control points. Magnetic locks are not considered secure during a power outage and do not respond to a key override. The Clerk of Courts transaction area was originally programmed as FF&E. Design of all the low voltage systems, i.e. public address, talk-thru-intercoms, and take-a-number systems was not finished or included in any contract pending purchase of the FF&E. It was subsequently determined that the modular walls could not be designed to accommodate the sixteen foot ceiling height and a drywall built-in wall system was alternatively designed to replace the FF&E components. All low voltage system raceway and wiring needed to be added to the new built-in wall system and low voltage and CCTV equipment is being added into the contract requiring revisions to the contract documents and delays to the schedule for procurement of materials and installation of the components.

**Attachments:**

1. Location Map
2. Budget Availability Statement
3. Change Order No. 58

Recommended by:

*Anthony Wolf*  
Department Director

1/8/08  
Date

Approved by:

County Administrator

1/14/08  
Date

**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2008	2009	2010	2011	2012
Capital Expenditures	\$290,397.60	0	0	0	0
Operating Costs		0	0	0	0
External Revenues		0	0	0	0
Program Income (County)		0	0	0	0
In-Kind Match (County)					
<b>NET FISCAL IMPACT</b>	<b>\$290,397.20</b>				
<b># ADDITIONAL FTE POSITIONS (Cumulative)</b>					

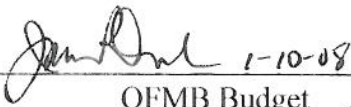
Is Item Included in Current Budget? Yes  No   
 Budget Account No: Fund 3805 Dept. 411 Unit B201 Object 6502  
 Program \_\_\_\_\_

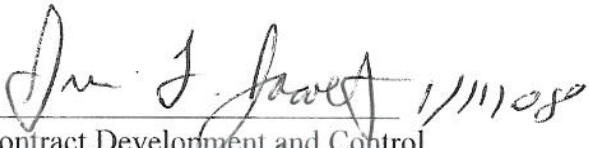
**B. Recommended Sources of Funds/Summary of Fiscal Impact:**

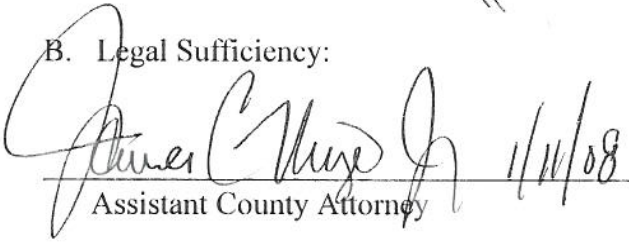
**C. Departmental Fiscal Review** \_\_\_\_\_

**III. REVIEW COMMENTS:**

**A. OFMB Budget and/or Contract Development and Control Comments:**

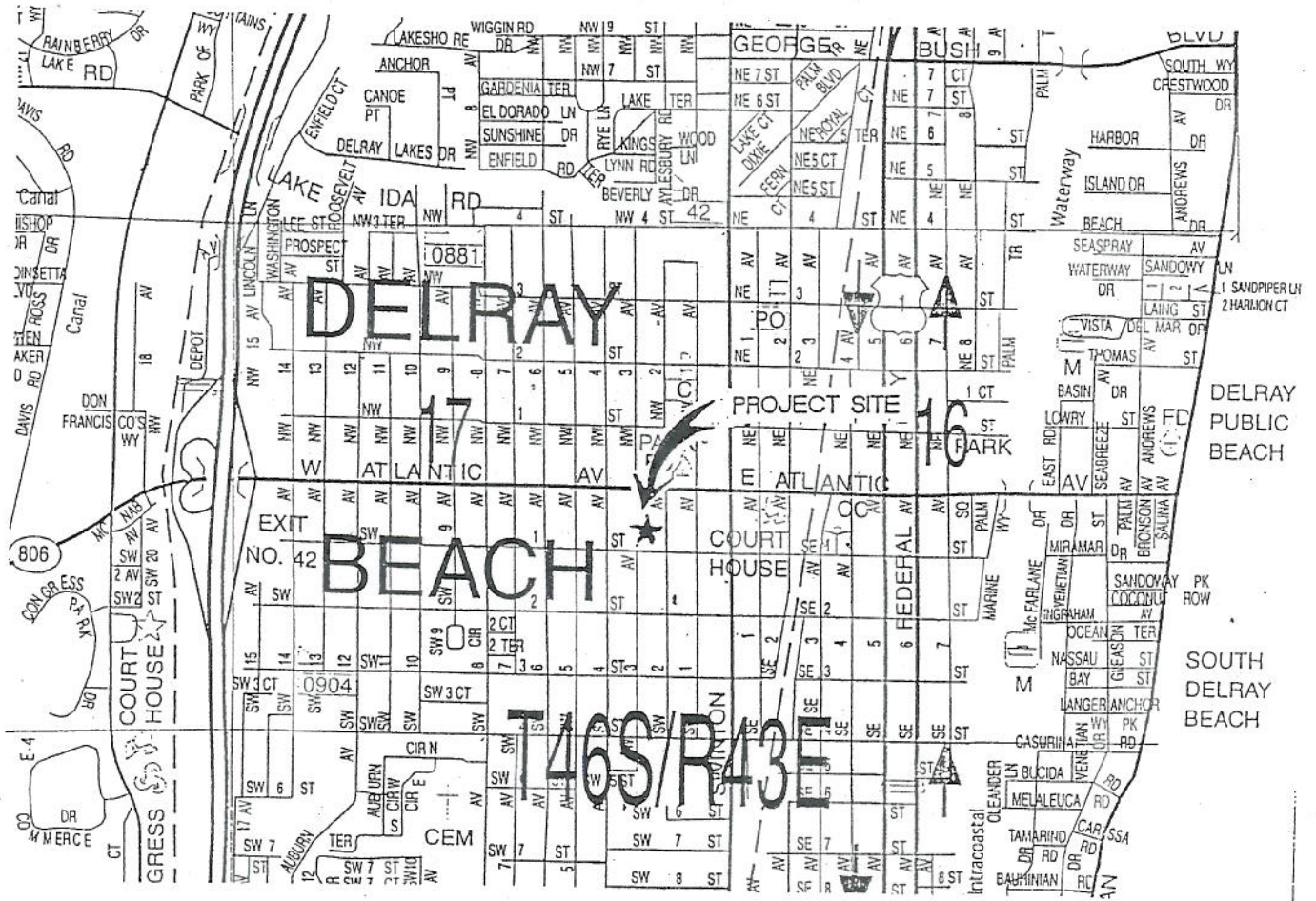
  
 \_\_\_\_\_  
 OFMB Budget *11/10/08*  
*11/10/08*

  
 \_\_\_\_\_  
 Contract Development and Control *11/11/08*  
*Jan 11/11/08*  
*change order*  
 This ~~Contract~~ complies with our contract review requirements.

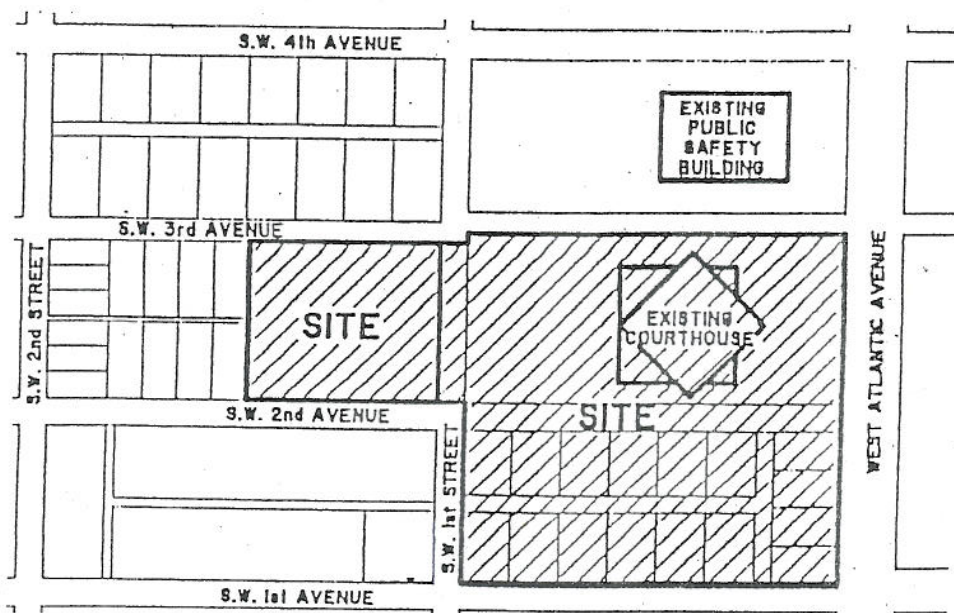
**B. Legal Sufficiency:**  
  
 \_\_\_\_\_  
 Assistant County Attorney *11/11/08*

**C. Other Department Review:**  
 \_\_\_\_\_

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



LOCATION MAP



LOCATION MAP



FACILITIES DEVELOPMENT & OPERATIONS  
BUDGET AVAILABILITY STATEMENT

REQUEST DATE: November 15, 2007

REQUESTED BY: David Lowe

PHONE: 233-02881

FAX: 233-0270

PROJECT TITLE: South County Courthouse Expansion

PROJECT NO.: 01229

ORIGINAL CONTRACT AMOUNT: \$24,418,267.00

BCC RESOLUTION#: R2002-1868

DATE: March 22, 2002

REQUESTED AMOUNT: \$290,397.60

ESA or CHANGE ORDER NUMBER: Change Order No. 58

CONSULTANT/CONTRACTOR: The Weitz Company

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

Change Order #58:

1. CCP #109:	Revisions to electrical system for Access Control modifications.	\$74,346.88
2. CCP #117R2:	Addition of Clerk's transaction area low voltage systems.	\$81,634.93
3. CCP #125R1:	Addition of Clerk's transaction area CCTV system.	<u>\$134,415.79</u>
	Total	\$290,397.60

CONSTRUCTION	<u>\$290,397.60</u>
PROFESSIONAL SERVICES	_____
STAFF COSTS** (Design/Construction Phase)	_____
MISC. (permits, prints, advertising, etcetera)	_____
TOTAL	\$290,397.60

\*\* By signing this BAS your department agrees to these staff costs 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.

BUDGET ACCOUNT NUMBER (IF KNOWN)

FUND: ~~3078~~ <sup>3805</sup> DEPT: 411 UNIT: B201 OBJ: 6502

FUNDING SOURCE (CHECK ALL THAT APPLY):

AD VALOREM  OTHER  
 FEDERAL/DAVIS BACON

BAS APPROVED BY: \_\_\_\_\_

DATE: 11-18-07

ENCUMBRANCE NUMBER: 110405-160

ATTACHMENT # 2

**CHANGE ORDER BRIEF**  
**SOUTH COUNTY COURTHOUSE EXPANSION**  
**PROJECT NO. 01229**  
**DATE: NOVEMBER 15, 2007**

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Prime Contractor ..... The Weitz Company  
Change Order No. .... 58  
Change Order Amount ..... \$290,397.60  
Changed Contract Time ..... 196 calendar days

Description of CCP's:

1. CCP #109:	Revisions to electrical system for Access Control modifications .....	\$74,346.88
2. CCP #117R3:	Addition of Clerk's transaction area low voltage systems .....	\$81,634.93
3. CCP #125R1:	Addition of Clerk's transaction area CCTV system .....	<u>\$134,415.79</u>
	Total .....	\$290,397.60

Explanation and Reason-for-Change Code:

1. CCP #109: E Access Control system originally specified included Mag locks and not electric strikes. Modifications to meet County standards required revisions to electrical system and access control devices.
2. CCP #117R2: D Low voltage systems, including Public Address, Talk-thru intercoms, and Take-a-Number Systems, were originally designed to be included in the FF&E furnishings. These items were added to the project when the FF&E partition walls were changed to be constructed in drywall due to limitations of FF&E products.
3. CCP #125R1: O Clerk requested that CCTV system, cameras and monitors, be added for security of Clerk's transaction area.

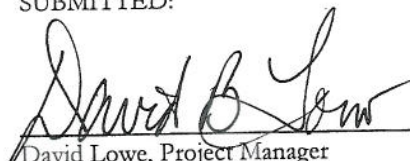
Reason-for-change codes

D = Differing Site Conditions  
E = Errors/Omissions in Design  
O = Owner-Initiated  
Q = Quantity Adjustments

R = Request by another Agency/Outside Party  
X = Other (Specify: )  
Z = Zoning/Code/Ordinance Change

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

SUBMITTED:

  
\_\_\_\_\_  
David Lowe, Project Manager  
Capital Improvements Division

16 Nov 07  
\_\_\_\_\_  
Date

**ATTACHMENT #3**

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**CHANGE ORDER HISTORY**  
**SOUTH COUNTY COURTHOUSE EXPANSION**  
**PROJECT NO. 01229**

CO #	DESCRIPTION	DATE APPROVED	SALES TAX RECOVERY	AMOUNT APPROVED BY DIR	AMOUNT APPROVED BY CRC	AMOUNT APPROVED BY BCC	DAYS APPROVED BY DIR	DAYS APPROVED BY CRC	DAYS APPROVED BY BCC	CODE
Change Order # 1	Sales Tax Recovery PO# PBC01229-001	03/29/06	(\$14,031.00)							Others-Sales Tax Recovery Program
Change Order #2	Sales Tax Recovery PO# PBC01229-002	03/29/06	(\$17,802.60)							Others-Sales Tax Recovery Program
Change Order #3	Sales Tax Recovery PO# PBC01229-003	03/29/06	(\$14,823.00)							Others-Sales Tax Recovery Program
Change Order #4	Sales Tax Recovery PO# PBC01229-004	04/03/06	(\$330,000.00)							Others-Sales Tax Recovery Program
Change Order #5	Sales Tax Recovery PO#PBC01229-005	04/13/06	(\$204,450.60)							Others-Sales Tax Recovery Program
Change Order #6	Sales Tax Recovery PO#PBC01229-006	04/18/06	(\$413,125.00)							Others-Sales Tax Recovery Program
Change Order #7	Sales Tax Recovery PO#PBC01229-007	07/24/06	(\$35,181.00)							Others-Sales Tax Recovery Program
Change Order #8	Sales Tax Recovery PO#PBC01229-008	07/24/06	(\$5,179.00)							Others-Sales Tax Recovery Program
Change Order #9	Sales Tax Recovery PO#PBC01229-009	07/24/06	(\$186,235.00)							Others-Sales Tax Recovery Program
Change Order #10	Sales Tax Recovery PO#PBC01229-011	07/26/06	(\$72,525.00)							Others-Sales Tax Recovery Program
Change Order #11	Sales Tax Recovery PO#PBC01229-013	07/26/06	(\$63,500.00)							Others-Sales Tax Recovery Program
Change Order #12	Sales Tax Recovery PO#PBC01229-014	07/26/06	(\$108,321.00)							Others-Sales Tax Recovery Program
Change Order #13	Sales Tax Recovery PO#PBC01229-015	07/27/06	(\$7,790.00)							Others-Sales Tax Recovery Program
Change Order #14	Sales Tax Recovery PO#PBC01229-017	07/27/06	(\$11,475.15)							Others-Sales Tax Recovery Program
Change Order #15	Sales Tax Recovery PO#PBC01229-012	07/28/06	(\$34,594.11)							Others-Sales Tax Recovery Program

**CHANGE ORDER HISTORY  
SOUTH COUNTY COURTHOUSE EXPANSION  
PROJECT NO. 01229**

CO #	DESCRIPTION	DATE APPROVED	SALES TAX RECOVERY	AMOUNT APPROVED BY DIR	AMOUNT APPROVED BY CRC	AMOUNT APPROVED BY BCC	DAYS APPROVED BY DIR	DAYS APPROVED BY CRC	DAYS APPROVED BY BCC	CODE
Change Order #16	Sales Tax Recovery PO#PBC01229-020	09/07/06	(\$151,060.00)							Others-Sales Tax Recovery Program
Change Order #17	Sales Tax Recovery PO#PBC01229-019	09/14/06	(\$217,892.00)							Others-Sales Tax Recovery Program
Change Order #18	Sales Tax Recovery PO#PBC01229-018	09/14/06	(\$439,610.00)							Others-Sales Tax Recovery Program
Change Order #19	Sales Tax Recovery PO#PBC01229-021	10/02/06	(\$153,768.44)							Others-Sales Tax Recovery Program
Change Order #20	CCP's 1R, 2R, 3R, 4R, 5R, 8R, 10R, 11R	10/18/06			\$90,842.00		0			
Change Order #21	Sales Tax Recovery PO#PBC01229-023	10/19/06	(\$48,500.00)							Others-Sales Tax Recovery Program
Change Order #22	Sales Tax Recovery PO#PBC01229-016	10/19/06	(\$17,750.00)							Others-Sales Tax Recovery Program
Change Order #23	Sales Tax Recovery PO#PBC01229-025	10/26/06	(\$15,527.00)							Others-Sales Tax Recovery Program
Change Order #24	Sales Tax Recovery PO#PBC01229-022	10/29/06	(\$362,607.29)							Others-Sales Tax Recovery Program
Change Order #25	CCP #09R2, 15R1, 16R1, 17, 18, 21R1,24,26  (credits & adds - actual Change Order Amount is a deduct \$6,212.00)	11/14/06		\$44,658.00			0			CCP 9R2, 15R1 - Differing Site-Conditions CCP 16R1, 17 - Other CCP 18 & 24 - E/O CCP-21R,26 Owner Initiated
Change Order #26	Sales Tax Recovery PO#PBC01229-026	11/16/06	(\$137,506.80)							Others-Sales Tax Recovery Program
Change Order #27	CCP #22R1,23,29 & 31	11/29/06		\$30,066.00						CCP#23,29,31 - E/O CCP #22R1 - Other (Sequencing changes)
Change Order #28	Sales Tax Recovery PO#PBC01229-027	12/11/06	(\$15,480.70)							Others-Sales Tax Recovery Program

**CHANGE ORDER HISTORY  
SOUTH COUNTY COURTHOUSE EXPANSION  
PROJECT NO. 01229**

CO #	DESCRIPTION	DATE APPROVED	SALES TAX RECOVERY	AMOUNT APPROVED BY DIR	AMOUNT APPROVED BY CRC	AMOUNT APPROVED BY BCC	DAYS APPROVED BY DIR	DAYS APPROVED BY CRC	DAYS APPROVED BY BCC	CODE
Change Order #29	Sales Tax Recovery PO#PBC01229-004	12/11/06	\$237,806.17							Others-Sales Tax Recovery Program
Change Order #30	CCP #39 Changes to coal tar roofing system.	02/06/07				\$139,891.00			30	Owner Requested
Change Order #31	Sales Tax Recovery PO#PBC01229-028	02/09/07	(\$8,800.00)							Others-Sales Tax Recovery Program
Change Order #32	Sales Tax Recovery PO#PBC01229-029	02/26/07	(\$54,200.00)							Others-Sales Tax Recovery Program
Change Order #33	Sales Tax Recovery PO#PBC01229-030	02/26/07	(\$15,670.00)							Others-Sales Tax Recovery Program
Change Order #34	Sales Tax Recovery PO#PBC01229-031	03/01/07	(\$200,881.17)							Others-Sales Tax Recovery Program
Change Order #35	CCP #25R3	04/10/07				\$90,775.16				Differing Site Conditions
Change Order #36	CCP #27	04/25/07			\$88,047.00			0		E/O
Change Order #37	CCP #50R1	05/09/07			\$99,407.70			0		E/O
Change Order #38	CCP #33, 34, 40R2, 41, 66	05/23/07			\$98,956.29			0		
Change Order #39	CCP #44R1, 45, 46, 47, 48, 53, 68, 69, 71, 75, 79	05/23/07			\$85,437.19					CCP #44-47, 71 - E/O CCP #48, 53, 68, 69 & 79 Owner Initiated CCP #75 - Other
Change Order #40	CCP #56R4 & 82R3	05/30/07			\$0.00			57		CCP #56R2 - Owner Initiated CCP #82R2 - E/O
Change Order #41	CCP #88	05/30/07			\$93,610.85					Owner Initiated



**CHANGE ORDER HISTORY  
SOUTH COUNTY COURTHOUSE EXPANSION  
PROJECT NO. 01229**

CO #	DESCRIPTION	DATE APPROVED	SALES TAX RECOVERY	AMOUNT APPROVED BY DIR	AMOUNT APPROVED BY CRC	AMOUNT APPROVED BY BCC	DAYS APPROVED BY DIR	DAYS APPROVED BY CRC	DAYS APPROVED BY BCC	CODE
Change Order #42	CCP #77, 78R1, 60, 72, 84	05/30/07			\$90,531.01					CCP #77 & 60 - Owner Initiated CCP #78R1, 72 & 84 - E/O
Change Order #43	Sales Tax Recovery PO#PBC01229-032	05/30/07	(\$289,187.00)							Others-Sales Tax Recovery Program
Change Order #44	Sales Tax Recovery PO#PBC01229-003	06/04/07	\$1,053.25							Others-Sales Tax Recovery Program
Change Order #45	Sales Tax Recovery PO#PBC01229-001	06/04/07	\$858.00							Others-Sales Tax Recovery Program
Change Order #46	Sales Tax Recovery PO#PBC01229-002	06/04/07	\$327.20							Others-Sales Tax Recovery Program
Change Order #47	Sales Tax Recovery PO #PBC01229-033	06/06/07	(\$77,898.91)							Others-Sales Tax Recovery Program
Change Order #48	CCP #73R1, 85R2, 90, 91, 93	06/06/07			\$95,350.43					
Change Order #49	CCP: #58, 59, 61, 74R1, 87, 104	07/11/07			\$35,963.36					
Change Order #50	Sales Tax Recovery PO #PBC01229-006	07/24/07	\$94,902.25							Others-Sales Tax Recovery Program
Change Order #51	CCP #63,76,81,91,95,96,116	08/01/07			\$58,738.50					CCP #63,81,116 - Owner Initiated CCP #76, 91, 95, 96 - Errors/Omissions
Change Order #52	CCP #105 and 106	08/15/07			\$52,978.57					CCP #105 - E/O CCP #106 - Owner Initiated
Change Order #53	CCP #55,97R1, 103	08/22/07			\$61,946.48					CCP #55, 97R1 - Owner Initiated CCP #103 - E/O
Change Order #54	Sales Tax Recovery PO#PBC01229-034	09/17/07	(\$44,484.00)							Other-Sales Tax Recovery Program
Change Order #55	CCP #89, 99, 107, 113, 114R1, 115	10/24/07			\$64,404.37					CCP #107, 111 - E/O CCP #99, 113, 114R1, 115 - Owner Initiated

**CHANGE ORDER HISTORY  
SOUTH COUNTY COURTHOUSE EXPANSION  
PROJECT NO. 01229**

CO #	DESCRIPTION	DATE APPROVED	SALES TAX RECOVERY	AMOUNT APPROVED BY DIR	AMOUNT APPROVED BY CRC	AMOUNT APPROVED BY BCC	DAYS APPROVED BY DIR	DAYS APPROVED BY CRC	DAYS APPROVED BY BCC	CODE
Change Order #56	CCP #51R2, 98, 121, 122, 124, 130, 132, 133, 136, 139	10/24/07			\$66,110.01					
Change Order #57	CCP #94, 120, 126R1, 138, 144, 146, 147, 149	Pending			\$41,630.43			0		CCP #94, 120, 126R1, 138, 146 - Errors/Omissions CCP #144 - Owner Initiated CCP #147 - Differing Site Conditions
Change Order #58	CCP #109, 117R2, 125R1	Pending				\$290,397.60			196	CCP #109 - Errors/Omissions CCP #117R2 - Differing Site Conditions CCP #125R1 - Owner Initiated
				<b>TOTAL APPROVED TO DATE</b>	<b>TOTAL \$ BY DIR</b>	<b>TOTAL \$ BY CRC</b>	<b>TOTAL \$ BY BCC</b>	<b>TOTAL DAYS BY DIR</b>	<b>TOTAL DAYS BY CRC</b>	<b>TOTAL DAYS BY BCC</b>
				(\$3,434,908.90)	\$74,724.00	\$1,123,954.19	\$521,063.76	0	57	226
				<b>DIR + CRC DOLLARS TO DATE</b>			<b>DIR+ CRC TOTAL DAYS TO DATE</b>			
				\$1,198,678.19			283			

**PALM BEACH COUNTY**

**CHANGE ORDER**

ISSUED TO: The Weitz Company	CHANGE ORDER NO.: 58
PROJECT: South County Courthouse Expansion	REFERENCE CCP NO.: 109, 117R2, 125R1
PROJECT NO. 01229	RESOLUTION NO.: R2002-1868
	DISTRICT NO.: 7

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

**DESCRIPTION OF CHANGE:**

- |  |                     |
|--|---------------------|
| 1. CCP #109: Revisions to electrical system for Access Control modifications | \$ 74,346.88        |
| 2. CCP #117R2: Addition of Clerk's transaction area low voltage systems      | \$ 81,634.93        |
| 3. CCP #125R1: Addition of Clerk's transaction area CCTV system              | \$134,415.79        |
| <b>Total</b>   | <b>\$290,397.60</b> |

**CONTRACT PRICE**

Original Contract Price:	
(Amendment #2)	\$ <u>24,418,267.00</u>
Previous Change Orders	\$ <u>1,378,474.35</u>
Previous Sales Tax C.O.'s	\$ <u>(3,434,908.90)</u>
This Change Order	\$ <u>290,397.60</u>
<b>ADJUSTED Contract Price</b>	\$ <u>22,652,230.05</u>

**COMPLETION DATE**

Contract Completion Date will be (increased) by 196 calendar days.  
 Contract Notice To Proceed Date: 12/07/05  
 Contract Substantial Completion Date: 01/03/08  
 ADJUSTED Substantial Completion Date: 07/17/08

**CONTRACTOR**

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

The Weitz Company  
 Contractor  
 By: [Signature]  
 Title: P.M. Date: 11/19/07

**DESIGN PROFESSIONAL**

The above changes are recommended for approval by the Owner:

PGAL, Inc.  
 Design Professional  
 By: [Signature]  
 Title: PRINCIPAL Date: 11/19/07

**PALM BEACH COUNTY**

Recommended By:  
 By: [Signature]  
 Title: Project Manager Date: 19 Nov 07  
 By: [Signature]  
 Title: Director - CID Date: 12/21/07  
 By: [Signature]  
 Title: Director - FD&O Date: 1/8/08  
 By: \_\_\_\_\_  
 Legal Sufficiency - CAO Date: \_\_\_\_\_  
 Approved By:  
 By: \_\_\_\_\_  
 Addie L. Greene  
 Title: Chairperson, BCC Date: \_\_\_\_\_

PALM BEACH COUNTY

FIELD BULLETIN (FB)

TO: THE WEITZ COMPANY

ATTENTION: Joe Burgett

REFERENCE: Rev.#2 Submittal - System drawings & Access Controls

FB NUMBER: 050

DATE: February 19, 2007

PROJECT NAME: South County Courthouse

PROJECT NUMBER: 01022.00

CONTRACT NUMBER: R2002-1868

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

CAUSE: Access controls revisions per Owner's security requirements.

DESCRIPTION:

1. Include electrical drawings. Sheets E-1.11, E-1.12, E-1.13, E-1.14, E-1.26, E-1.27, E-1.27AA, E-1.28, E-1.28AA, E-1.29, E-1.29AA.
2. TCW to issue the appropriate CCP under this direction for Architect's review.

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

ORIGINATOR: Jeff Pattek/Ivan De La Cruz  
Project Manager

FIRM PGAL

SIGNATURE

DATE: February 19, 2007

REMARKS:

DISTRIBUTION: Owner's Project Manager  
Owner's Field Representative

DESIGN PROFESSIONAL

DATE: February 19, 2007

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: PGAL Architects  
791 Park Of Commerce Blvd., Suite 400  
Boca Raton, FL 33487  
ATTENTION: Jeff Pattek  
REFERENCE: Revised System Drawings – Access Control

CCP NUMBER: #109  
DATE: 6-30-07  
PROJECT NAME: South County Courthouse  
PROJECT NUMBER: 01229  
CONTRACT NUMBER: F2002-1868

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 50 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide all labor and material to revise the electrical system drawings as indicated in Field Bulletin 50. This specifically includes revised access controls and added magnetic door hold opens not included with FB50 but on FB42. In addition a credit was provided where there was double scope coverage between the electrical contractor and door and hardware vendor. The door hardware schedule indicated magnetic locks and the electrical drawings indicated electrical door strikes. As only one device is needed per door, a credit for material only (door vendor provided material only) has been provided.

In addition, this revision to the system drawings as it relates to access control has had an impact to the project schedule. Additional General Conditions have not been included with this change but are expected to be addressed on a future CCP.

RECEIVED  
CAPITAL IMPROVEMENTS DIV.  
JUN 30 2007

PROPOSED CONTRACT PRICE CHANGE (increases)

FILE: 01229 F.1  
CC:

(Addition to the amount of)

\$74,346.88

PROPOSED CONTRACT TIME CHANGE (increases) - TO BE DETERMINED - days

PROPOSED NEW SUBSTANTIAL COMPLETION - TO BE DETERMINED - date

DISTRIBUTION: Palm Beach County –  
Jack Breland / David Lowe

FROM: Joe Burgett, The Weitz Company  
CONTRACTOR

SIGNED: Joe Burgett

DATE: 6-30-07

# Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 2

SOUTH COUNTY COURTHOUSE - 01

Project # F100501

200 W. Atlantic Avenue

Delray Beach, FL 33444

Tel: 561-819-0565 Fax: 561-819-0575

Directive Number: 247

Date Created: 6/30/2007

**THE WEITZ COMPANY-FLORIDA is hereby directed to make the following change(s) in this contract:  
CCP109 - FB50: Revised System Drawing for Access Control**

**Description:**

Provide all labor and material to revise the electrical system drawings as indicated in Field Bulletin 50. This specifically includes revised access controls and added magnetic door hold opens not included with FB50 but on FB42. In addition a credit was provided where there was double scope coverage between the electrical contractor and door and hardware contractor. The Door hardware schedule indicated Magnetic Locks and the Electrical Drawings indicated Electrical Door Strikes. As only one device is needed per door, a credit for material only has been provided.

In addition, this revision to the system drawings as it relates to access control has had an impact to the project schedule. Additional General Conditions have not been included with this change but are expected to be addressed on a future CCP.

Itemized Details		QTY	UOM	Unit Price	Est Amt
Budget Code	Description				
1.260000_.2500	Electrical (Revised System Drawings)	1.00		\$51,784	\$ 51,784
1.260000_.2500	Electrical (Mag Hold Opens)	1.00		\$29,919	\$ 29,919
1.260000_.2500	Electrical (Credit)	1.00		\$(13,365)	\$ (13,365)

## Proposed Adjustments

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:  
 Lump Sum (increase/decrease) of  
 Unit Price of per  
 As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.  
 Time and Material not to exceed  
 as follows:

2. The Contract Time as a result of this work will be unchanged.
3. Approval Required by \_\_\_\_\_ in order to not delay the project.

Upon execution by the Architect and Owner, this directive shall be effective immediately.

\_\_\_\_\_  
ARCHITECT

Address: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
OWNER

Address: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Printed on: 6/30/2007

**Construction Change Directive**  
TWC, Detailed, Grouped by Number

CCD #: 247

Date Created: 6/30/2007

CCP109 - FB50: Revised System Drawing for Access Control

Page 2 of 2

1.011560__2450	Subguard & Sub Bonds	1.00		\$1,025	\$ 1,025
1.011560__2450	.657% Bond	1.00		\$456	\$ 456
1.011510__2450	.92% Builders Risk	1.00		\$642	\$ 642
1.011505__2450	.98% Insurance Markup	1.00		\$684	\$ 684
1.Z1020__7205	4.5% Profit	1.00		\$3,202	\$ 3,202
				<b>Total: \$</b>	<b>74,347</b>

SCHEDULE 1

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

PROJECT NAME: South County Courthouse Expansion

PROJECT NO. 01229

NAME OF GENERAL CONTRACTOR: The Weitz Company

CONTACT PERSON: Joe Burgett

PHONE NO: 561-819-0565

CCP #: 109

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS

Name, Address and Phone Number	(Check one or both Categories)		Subcontract Amount				
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. NONE	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
2.	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
3.	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
4.	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
5.	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
(Please use additional sheets if necessary)			Total	\$	\$	\$	\$

Change Order Price \$ 74,346.88

Total Value of SBE Participation \$ 0

M/WBE Participation \$ 0



PALM BEACH COUNTY

Project: South County Courthouse

FIELD BULLETIN (FB)

TO: THE WEITZ COMPANY

FB NUMBER: 066 R01

ATTENTION: Joe Burget

DATE: May 1, 2007

REFERENCE: Clerk of Courts Revision / RFI 264 Clarification to FB#66

PROJECT NUMBER: 01022.00

CONTRACT NUMBER: R2002-1868

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

CAUSE: Movable partition wall changed to drywall + additional systems.

DESCRIPTION:

1. Movable partition walls at Clerk of Courts area to be changed to drywall as per attached drawings.
2. Additional systems for the Clerk of Courts area as per attached drawings.
3. Contractor to provide transaction window desk (public side) as per attached drawings.
4. Contractor to proceed as per attached drawings: A-5.05A, A-5.05B and A-5.05C.
5. TCW to issue the appropriate CCP under this direction for Architect's review.

This submittal includes the following:

1. Signed and sealed Systems drawings as follows:  
M-1.02, M-1.07AA, E-1.03, E-1.04, E-1.04AA, E-1.07, E-1.11A, E-1.12, E-1.13, E-1.19A, E-1.22, E-1.23AA, E-1.26, E-1.27AA, E-3.04, E-5.03, E-5.04, FP-1.02 and FP-1.07.
2. Sheet E-1.11: will be issued separate under a different cover.
3. "For the Record" System submittal.

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

ORIGINATOR: Jeff Pattek / Ivan De La Cruz

Project Manager

FIRM PGAL

SIGNATURE: 

DATE: May 1 2007

REMARKS:

DISTRIBUTION: Owner's Project Manager (DL)  
Owner's Field Representative (JB)

SIGNATURE: \_\_\_\_\_

DATE: May 1, 2007

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: PGAL Architects  
791 Park Of Commerce Blvd., Suite 400  
Boca Raton, FL 33487

ATTENTION: Jeff Pattek

REFERENCE: Revision to Clerk of Court Area (Non Security Systems)

CCP NUMBER: #117R3

DATE: 11-16-07

PROJECT NAME: South County Courthouse

PROJECT NUMBER: 01229

CONTRACT NUMBER: F2002-1868

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 66R1 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

**DESCRIPTION:**

Provide all labor and material for additional light fixtures, Public Address system, Talk-thru intercoms and a Take-A-Number system as indicated in Field Bulletin 66R1. This specifically does not include CCTV, Security Systems or electrical rough in. Please be advised of a 6 week lead time on light fixtures.

Revision #1: The 5% material mark-up in Bradford Electric's proposal has been removed. This mark-up is used to calculate minor components of assemblies not individually taken off with their estimates. In this CCP, there are only quotable's so this mark-up does not apply.

Revision #2: The labor cost for the Norcon Talk Thru units was reduced after discussions with ISS and NDR Corp from \$14,400 to \$11,100.

Revision #3: Bradford Electric's proposal was revised so that tax was only applied to the material portion of their vendors quotes.

RECEIVED  
CAPITAL IMPROVEMENTS DIV  
NOV 16 2007  
FILE: 01229 F.7  
CC: \_\_\_\_\_

PROPOSED CONTRACT PRICE CHANGE (increases) \_\_\_\_\_

(Addition to the amount of) \$81,634.93

PROPOSED CONTRACT TIME CHANGE (increases) TBD days

PROPOSED NEW SUBSTANTIAL COMPLETION TBD date

DISTRIBUTION: Palm Beach County –  
Jack Breland / David Lowe

FROM: Joe Burgett, The Weitz Company  
CONTRACTOR

SIGNED: 

DATE: 11/16/07

# Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 2

**SOUTH COUNTY COURTHOUSE - 01**

Project # F100501

200 W. Atlantic Avenue

Delray Beach, FL 33444

Tel: 561-819-0565 Fax: 561-819-0575

Directive Number: 255

Date Created: 10/ 8/2007

**THE WEITZ COMPANY-FLORIDA is hereby directed to make the following change(s) in this contract:  
CCP117R3 - FB66R1: Revisions to Clerk of Court Area (Non Security Systems)**

**Description:**

Provide all labor and material for Additional Light Fixtures, Public Address, Talk-Thru Intercom and Take-A-Number systems as indicated in Field Bulletin 66R1. This specifically does not include CCTV, Security Systems or electrical rough in. Please be advised of a 6 week lead time on light fixtures.

Revision #1: The 5% material mark-up in Bradford Electric's proposal has been removed. This mark-up is used to calculate minor components of assemblies not individually taken off with their estimates. In this CCP, there are only quotable's so this mark-up does not apply.

Revision #2: The labor cost for the Norcon Talk Thru units was reduced after discussions with ISS and NDR Corp from \$14,400 to \$11,100.

Revision #3: Bradford Electric's proposal was revised so that tax was only applied to the material portion of their vendors.

Itemized Details:		QTY	UOM	Unit Price	Est Amt
Budget Code	Description				
1.260000__2500	Electrical	1.00		\$75,037	\$ 75,037

## Proposed Adjustments

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
  - Lump Sum (increase/decrease) of
  - Unit Price of per
  - As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.
  - Time and Material not to exceed
  - as follows:

2. The Contract Time as a result of this work will be unchanged.
3. Approval Required by \_\_\_\_\_ in order to not delay the project.

Upon execution by the Architect and Owner, this directive shall be effective immediately.

\_\_\_\_\_  
ARCHITECT

Address: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
OWNER

Address: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

**Construction Change Directive**  
TWC, Detailed, Grouped by Number

CCD #: 255                      Date Created: 10/ 8/2007  
CCP117R3 - FB66R1: Revisions to Clerk of Court Area (Non  
Security Systems)  
Page 2 of 2

1.011560__2450	Subguard & Sub Bonds	1.00		\$1,126	\$ 1,126
1.011560__2450	657% Bond	1.00		\$500	\$ 500
1.011510__2450	.92% Builders Risk	1.00		\$705	\$ 705
1.011505__2450	.98% Insurance Markup	1.00		\$751	\$ 751
1.Z1020__7205	4.5% Profit	1.00		\$3,515	\$ 3,515
				<b>Total: \$</b>	<b>81,635</b>

SCHEDULE 1  
LIST OF PROPOSED SBE-M/WBE SUBCONTRACTORS  
CHANGE ORDER WORK

PROJECT NAME: South County Courthouse Expansion PROJECT NO. 01229  
 NAME OF GENERAL CONTRACTOR: The Weitz Company CONTACT PERSON: Joe Burgett PHONE NO: 561-819-0565  
 CCP #: 117R3

**PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS**

Name, Address and Phone Number	(Check one or both Categories)		Subcontract Amount				
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. NONE	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
2.	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
3.	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
4.	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
5.	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
(Please use additional sheets if necessary)			Total \$	\$	\$	\$	\$

Change Order Price \$ 81,634.93 Total Value of SBE Participation \$ 0 M/WBE Participation \$ 0

PALM BEACH COUNTY

Project: South County Courthouse

FIELD BULLETIN (FB)

TO: THE WEITZ COMPANY

FB NUMBER: 066 R01

DATE: May 1, 2007

ATTENTION: Joe Burget

PROJECT NUMBER: 01022.00

REFERENCE: Clerk of Courts Revision / RFI 264 Clarification to FB#66

CONTRACT NUMBER: R2002-1868

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

CAUSE: Movable partition wall changed to drywall + additional systems.

DESCRIPTION:

- 1. Movable partition walls at Clerk of Courts area to be changed to drywall as per attached drawings.
- 2. Additional systems for the Clerk of Courts area as per attached drawings.
- 3. Contractor to provide transaction window desk (public side) as per attached drawings.
- 4. Contractor to proceed as per attached drawings: A-5.05A, A-5.05B and A-5.05C.
- 5. TCW to issue the appropriate CCP under this direction for Architect's review.

This submittal includes the following:

- 1. Signed and sealed Systems drawings as follows:  
M-1.02, M-1.07AA, E-1.03, E-1.04, E-1.04AA, E-1.07, E-1.11A, E-1.12, E-1.13, E-1.19A, E-1.22, E-1.23AA, E-1.26, E-1.27AA, E-3.04, E-5.03, E-5.04, FP-1.02 and FP-1.07.
- 2. Sheet E-1.11: will be issued separate under a different cover.
- 3. "For the Record" System submittal.

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

ORIGINATOR: Jeff Pattek / Ivan De La Cruz

Project Manager

FIRM: PGAL

SIGNATURE: 

DATE: May 1 2007

REMARKS:

DISTRIBUTION: Owner's Project Manager (DL)  
Owner's Field Representative (JB)

SIGNATURE: \_\_\_\_\_

DATE: May 1, 2007

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: PGAL Architects  
791 Park Of Commerce Blvd., Suite 400  
Boca Raton, FL 33487  
ATTENTION: Jeff Pattek  
REFERENCE: Revisions to Clerk of Court Area  
(Security Systems)

CCP NUMBER: #125R1  
DATE: 9-04-07  
PROJECT NAME: South County Courthouse  
PROJECT NUMBER: 01229  
CONTRACT NUMBER: F2002-1868

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 66R1 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide all labor and material for CCTV and Duress Button equipment and installation in the Clerk of Court area as indicated in Field Bulletin 66R1. This specifically does not include electrical rough, power, cable tray, lighting, Talk-thru intercom, or take a number system as these have been addressed in previous CCP's. This also specifically does not include access control as this will be addressed in a future CCP.

Revision #1: The 5% material mark-up in Bradford Electric's proposal has been removed. This mark-up is used to calculate minor components of assemblies not individually taken off with their estimates. In this CCP there are only quotable's so this mark-up does not apply.

RECEIVED  
CAPITAL IMPROVEMENTS DIV.

SEP 05 2007

FILE: 01229 F.1  
CC: Jack.

PROPOSED CONTRACT PRICE CHANGE (increases)

(Addition to the amount of)

\$134,415.79

PROPOSED CONTRACT TIME CHANGE (increases) TBD days

PROPOSED NEW SUBSTANTIAL COMPLETION TBD date

DISTRIBUTION: Palm Beach County –  
Jack Breland / David Lowe

FROM: Joe Burgett, The Weitz Company  
CONTRACTOR

SIGNED: 

DATE: 9/4/07

# Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 2

SOUTH COUNTY COURTHOUSE - 01

Project # F100501

200 W. Atlantic Avenue  
Delray Beach, FL 33444

Tel: 561-819-0565 Fax: 561-819-0575

Directive Number: 278

Date Created: 9/ 4/2007

**THE WEITZ COMPANY-FLORIDA is hereby directed to make the following change(s) in this contract:**

**CCP125R1 - FB66R1: Revisions to Clerk of Court Area (Security Systems)**

**Description:**

Provide all labor and material for CCTV and Duress Button equipment and installation in the Clerk of Court area as indicated in Field Bulletin 66R1. This specifically does not include electrical rough, power, cable tray, lighting, Talk-thru intercom, or take a number system as these have been addressed in previous CCP's. This also specifically does not include access control as this will be addressed in a future CCP.

Revision#1: The 5% material mark-up in Bradford Electric's proposal has been removed. This mark-up is used to calculate minor components of assemblies not individually taken off with their estimates. In this CCP there are only quotables so this mark-up does not apply.

**Itemized Details:**

Budget Code	Description	QTY	UOM	Unit Price	Est Amt
1.260000__2500	Electrical	1.00		\$123,552	\$ 123,552
1.011560__2450	Subguard & Sub Bonds	1.00		\$1,853	\$ 1,853
1.011560__2450	.657% Bond	1.00		\$824	\$ 824
1.011510__2450	.92% Builders Risk	1.00		\$1,161	\$ 1,161
1.011505__2450	.98% Insurance Markup	1.00		\$1,237	\$ 1,237

## Proposed Adjustments

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:  
 Lump Sum (increase/decrease) of  
 Unit Price of \_\_\_\_\_ per  
 As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.  
 Time and Material not to exceed  
 as follows:

2. The Contract Time as a result of this work will be unchanged.

3. Approval Required by \_\_\_\_\_ in order to not delay the project.

Upon execution by the Architect and Owner, this directive shall be effective immediately.

\_\_\_\_\_  
ARCHITECT  
Address: \_\_\_\_\_  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

\_\_\_\_\_  
OWNER  
Address: \_\_\_\_\_  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

Printed on: 9/4/2007



**Construction Change Directive**  
TWC, Detailed, Grouped by Number

CCD #: 278                      Date Created: 9/ 4/2007  
CCP125R1 - FB66R1: Revisions to Clerk of Court Area  
(Security Systems)  
Page 2 of 2

1.Z1020____.7205	4.5% Profit	1.00	\$5,788	\$ 5,788
			<b>Total: \$</b>	<b>134,416</b>

SCHEDULE 1

LIST OF PROPOSED SBE-MWBE SUBCONTRACTORS  
CHANGE ORDER WORK

PROJECT NAME: South County Courthouse Expansion

PROJECT NO. 01229

NAME OF GENERAL CONTRACTOR: The Weitz Company

CONTACT PERSON: Joe Burgett

PHONE NO: 561-819-0565

CCP #: 125R1

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS

Name, Address and Phone Number	(Check one or both Categories)		Subcontract Amount				
	Minority Business	Small Business	Black	Hispanic	Women	Caucasian	Other (Please Specify)
1. NONE	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
2.	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
3.	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
4.	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
5.	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
(Please use additional sheets if necessary)			Total \$	\$	\$	\$	\$

Change Order Price \$ 134,415.79

Total Value of SBE Participation \$ 0

MWBE Participation \$ 0