

346

Agenda Item #:

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: July 8, 2008 [X] Consent [] Regular
[] Ordinance [] Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 31 to Amendment No. 8 with The Weitz Company (R2003-1542) in the amount of \$71,111 and a 70 day time extension for the Hagen Ranch Road Library.

Summary: Change Order No. 31 provides for changes to the HVAC duct work, structural bar joists, plumbing roof drain piping and fire sprinkler piping. This work has been completed prior to approval of this change order by the Board. Substantial completion was achieved in June and the library will open to the public on July 11, 2008. Change Order No. 31 must be approved by the Board because this change order, when combined with previous approvals, would exceed the combined fiscal and time extension authority of the Department Director and Contract Review Committee. The SBE goal for this contract is 15%. This change order combined with previous work under this contract totals an SBE participation of 18.4% (**Capital Improvements Division**) District 5 (JM)

Background and Justification: On July 11, 2006, the Board approved a GMP for construction of the Hagen Ranch Road Library in the amount of \$10,150,101. This change order is necessary due to the conflicts in the HVAC duct work design due to a design error. In addition, the completion of the mechanical, electrical, framing and ceiling work was delayed which extended the completion date from February 20, 2008, to April 30, 2008.

Attachments:

- 1. Location map
- 2. Budget Availability Statement
- 3. Change Order No. 31

Recommended By: Joe Anthony Wolf 6/20/08
Department Director Date
Approved By: Charles DeLoach 7/8/08
County Administrator Date

I. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2008	2009	2010	2011	2012
Capital Expenditures	\$71,111	-0-	-0-	-0-	-0-
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	-0-	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)	-0-	-0-	-0-	-0-	-0-
NET FISCAL IMPACT	\$71,111	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget? Yes X No

Library Account

Budget Account No:

Fund 3751 Dept. 321 Unit L057 Object 6502 Amount \$71,111.00
Reporting Category _____

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

This project is funded with GO Bond Revenues. There is sufficient contingency budgeted to cover the increase.

C. Departmental Fiscal Review:

Lavinia D. Gardner

Lavinia D. Gardner, Director of Library Finance & Administration

III. REVIEW COMMENTS:

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

A. White 7-3-08
OFMB/Budget
7/3/08
CN 6/25/08

Ann J. Jacoby 7/3/08
7/3/08 Contract Development and Control

B. Legal Sufficiency:

James Callahan III 7/3/08
Assistant County Attorney

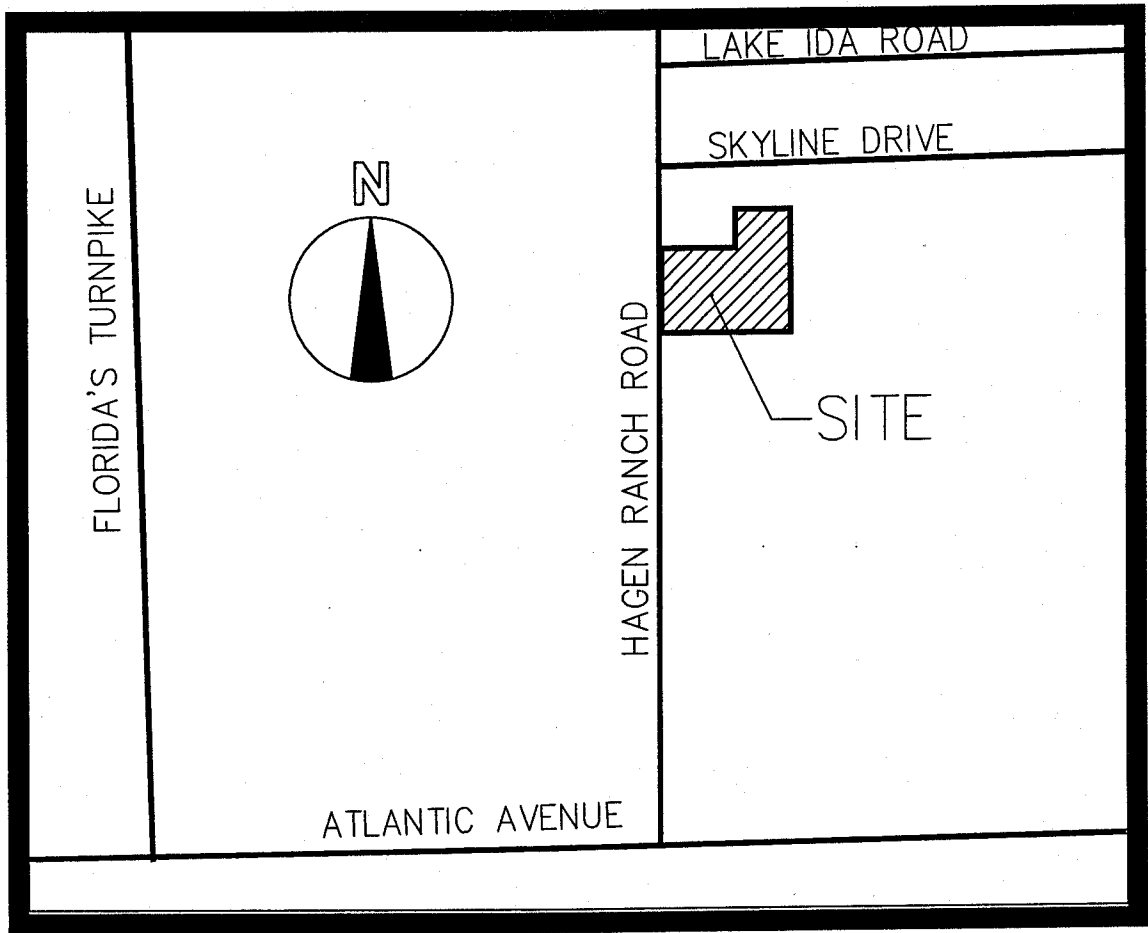
This item complies with current County policies.

C. Other Department Review:

John J. Callahan III

John J. Callahan III, Library Director

This summary is not to be use as a basis payment.



LOCATION MAP

N.T.S.

ATTACHMENT # 1

FACILITIES DEVELOPMENT & OPERATIONS BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 05/01/08

REQUESTED BY: Bill DeBeck/
Tony Compagnone

PHONE: 233-0263
FAX: 233-0270

PROJECT TITLE: Hagen Ranch Road Branch Library

PROJECT NO.: 03213

ORIGINAL CONTRACT AMOUNT: \$10,150,101.00

BCC RESOLUTION#: _____
DATE: _____

REQUESTED AMOUNT: \$71,111.00

CSA or CHANGE ORDER

Change Order No. 31

CONSULTANT/CONTRACTOR:

The Wertz Company

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

1. CCP #27R2/FB#15: Changes to the HVAC duct work, structural bar joists, plumbing roof drain piping and fire sprinkler pipping	\$68,002.00
2. CCP #39/RFI#168R: Change the HVAC lay-in supply diffusers	\$3,109.00
Total	\$71,111.00

CONSTRUCTION	\$71,111.00
PROFESSIONAL SERVICES	_____
STAFF COSTS** (DESIGN/ CONST. PHASE)	_____
MISC. (permits, prints, advertising, etc)	_____
TOTAL	\$71,111.00

** 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: 3022 DEPT: 321 UNIT: L057 OBJ: 6502

FUNDING SOURCE (CHECK ALL THAT APPLY): AD VALOREM OTHER

FEDERAL/DAVIS BACON

BAS APPROVED BY: Laurinda D. Gardner DATE: 5/9/08

ENCUMBRANCE NUMBER: _____

ATTACHMENT # 2

CHANGE ORDER BRIEF
HAGEN RANCH ROAD LIBRARY
PROJECT NO. 03213
DATE: JUNE 2, 2008

Prime Contractor..... The Weitz Company

Change Order No. 31

Change Order Amount..... \$71,111.00

Changed Contract Time 70 calendar days

Description of CCP's:

- 1. CCP #27R2/FB#15: Changes to the HVAC duct work, structural bar joists, plumbing roof drain piping and fire sprinkler piping \$68,002.00
- 2. CCP #39/RFI#168R: Change the HVAC lay-in supply diffusers \$ 3,109.00
-Total \$71,111.00

Explanation and Reason-for-Change Code:

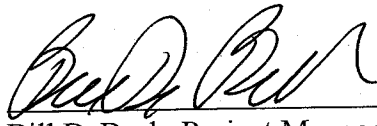
- 1. CCP #27R/FB#15: (E) Due to obstructions caused by structural elements and variations in finished ceiling heights, the HVAC duct work had to be re-designed, which caused changes to systems already in place such as structural bridging for the steel bar joists, plumbing roof drain piping and fire sprinkler piping.
- 2. CCP #39/RFI#168R: (E) The specified HVAC lay-in supply air ceiling diffusers would not fit into the specified USG fine line ceiling grid and had to be changed.

Reason-for-change codes

- | | |
|--------------------------------|-------------------------------------------------|
| D = Differing Site Conditions | R = Request by another Agency/Outside Party |
| E = Errors/Omissions in Design | X = Other (Specify: Sales Tax Recovery Program) |
| O = Owner-Initiated | Z = Zoning/Code/Ordinance Change |
| Q = Quantity Adjustments | |

Estimated premium value of errors/omissions for this change order: \$33,426.15

SUBMITTED:



Bill DeBeck, Project Manager
Capital Improvements Division

6-18-08
Date

ATTACHMENT # 3

**CHANGE ORDER HISTORY
HAGEN RANCH ROAD LIBRARY
PROJECT NO. 03213**

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
Amend # 8	GMP Contract	07/11/06				\$10,150,101.00				Owner Initiated
Change Order # 1	Sales Tax Recovery PO# PBC03213-004	01/29/07	<\$150,600.00>							Others-Sales Tax Recovery Program
Change Order #2	Sales Tax Recovery PO# PBC03213-005	01/29/07	<\$49,200.00>							Others-Sales Tax Recovery Program
Change Order #3	Sales Tax Recovery PO# PBC03213-006	01/30/07	<\$23,748.00>							Others-Sales Tax Recovery Program
Change Order #4	Sales Tax Recovery PO# PBC03213-007	01/30/07	<\$19,350.00>							Others-Sales Tax Recovery Program
Change Order #5	Sales Tax Recovery PO# PBC03213-001	02/12/07	<\$47,560.00>							Others-Sales Tax Recovery Program
Change Order #6	Sales Tax Recovery PO# PBC03213-002	02/12/07	<\$52,996.00>							Others-Sales Tax Recovery Program
Change Order #7	Sales Tax Recovery PO# PBC03213-009	03/08/07	<\$40,610.00>							Others-Sales Tax Recovery Program
Change Order #8	Sales Tax Recovery PO# PBC03213-008	03/16/07	<\$59,539.97>							Others-Sales Tax Recovery Program
Change Order #9	Sales Tax Recovery PO# PBC03213-010	05/04/07	<\$23,053.66>							Others-Sales Tax Recovery Program
Change Order #10	Sales Tax Recovery PO# PBC03213-011	05/08/07	<\$111,900.00>							Others-Sales Tax Recovery Program
Change Order #11	Sales Tax Recovery PO# PBC03213-012	05/15/07	<\$35,116.00>							Others-Sales Tax Recovery Program
Change Order #12	Sales Tax Recovery PO# PBC03213-003	05/16/07	<\$12,000.00>							Others-Sales Tax Recovery Program

**CHANGE ORDER HISTORY
HAGEN RANCH ROAD LIBRARY
PROJECT NO. 03213**

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 #13	Sales Tax Recovery PO# PBC03213-013	05/20/07	<\$75,000.00>							Others-Sales Tax Recovery Program
Change Order #14	Sales Tax Recovery PO# PBC03213-015	07/03/07	<\$342,579.00>							Others-Sales Tax Recovery Program
Change Order #15	Sales Tax Recovery PO# PBC03213-014	07/03/07	<\$46,448.00>							Others-Sales Tax Recovery Program
Change Order #16	CCP #001: Revise civil drawings due to conflict with exiting utilities. CCP #002R: Revise electric drawings for FPL and lift station feeders. CCP # 003R: Delete electrical hand holes at parking lot light poles.	07/30/07		<33,661.25>						Differing Site conditions/Owner-initiated Errors/omissions in Design/Requested by another agency Owner-Initiated
Change Order #17	Sales Tax Recovery PO# PBC03213-16	09/19/07	<\$19,495.77>							Others-Sales Tax Recovery Program
Change Order #18	CCP #004/R2: Electrical floor plan changes.	11/27/07				\$46,647.00			77	Owner-Initiated
Change Order #19	Sales Tax Recovery PO# PBC03213-17	11/07/07	<\$29,520.87>							Others-Sales Tax Recovery Program
Change Order #20	Sales Tax Recovery PO# PBC03213-18	11/07/07	<\$56,658.55>							Others-Sales Tax Recovery Program
Change Order #21	Sales Tax Recovery PO# PBC03213-19	11/07/07	<\$33,011.00>							Others-Sales Tax Recovery Program

**CHANGE ORDER HISTORY
HAGEN RANCH ROAD LIBRARY
PROJECT NO. 03213**

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 #22	<p>CCP #05/FB #18: Change as designed site utilities.</p> <p>CCP #06/FB#7: Reduce window size</p> <p>CCP #07R/FB#12: Revise floor plan lighting.</p> <p>CCP #08/FB #8: Change size of roof drain piping.</p> <p>CCP #09/FB #3: Various changes to 95% drawings.</p>	01/23/08		\$34,679.00						<p>Differing site conditions</p> <p>Errors/omissions in Design/Requested by another agency</p> <p>Owner-Initiated</p> <p>Errors/omissions in Design/Requested by another agency</p> <p>Owner-Initiated</p>
Change Order #23	<p>1. CCP #11/FB #09: Minor electrical changes.</p> <p>2. CCP #14/FB #19: Furnish and install additional door hardware at children's area.</p> <p>3. CCP #15/FB #14: New routing of water main on the fire station property per Palm Beach County Water Utilities.</p> <p>4. CCP #19/RFI #155 Add one light fixture over the sink in room #142 & 2 emergency lights in room #109 & #110.</p> <p>5. CCP #22/RFI #178: Build out tilt wall at west window due to thickness of insulation</p> <p>6. CCP #23/FB #11: Additional conduit, junction boxes, wire and miscellaneous work for A/V system in story hour room.</p> <p>7. CCP #24/FB N/A New finish flooring plan.</p> <p>8. CCP #26/FB N/A Change out cement grout to epoxy grout.</p>	02/08/08		\$45,777.00						<p>Requested by another agency</p> <p>Owner-Initiated</p> <p>Differing Site conditions</p> <p>Owner-Initiated</p> <p>Errors/omissions in Design/Requested by another agency</p> <p>Owner-Initiated</p> <p>Owner-Initiated</p> <p>Owner-Initiated</p>

**CHANGE ORDER HISTORY
HAGEN RANCH ROAD LIBRARY
PROJECT NO. 03213**

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 #24	CCP #07/FB#12: Revisions to reflected ceiling and electrical lighting plans as a result of furniture plan change by the library.	04/02/08			\$20,871.00					Owner-Initiated
Change Order #25	1. CCP #10R/FB #1: Revisions to the architectural, plumbing and electrical drawings 2. CCP #18/FB #10: Revisions to the electrical devices at the front entrance 3. CCP #20R/FB #21: Changes to the fire alarm. 4. CCP #21/FB #23: Changes to the intrusion alarm.	05/07/08			\$80,672.00					Zoning/Owner-Initiated Errors/omission in Design Owner-Initiated Owner-Initiated
Change Order #26	Sales Tax Recovery PO# PBC03213-20	03/13/08	<157,351.81>							Others-Sales Tax Recovery Program
Change Order #27	Sales Tax Recovery PO# PBC03213-21	03/13/08	<\$36,100.00>							Others-Sales Tax Recovery Program
Change Order #28	CUD #02	04/05/08		\$0.00						
Change Order #29	CUD #03	Pending		\$0.00						
Change Order #30	CUD #04	Pending		\$0.00						

**CHANGE ORDER HISTORY
HAGEN RANCH ROAD LIBRARY
PROJECT NO. 03213**

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 #31	1. CCP#27R2/FB#15: Changes to the HVAC duct work, structural, bar joist, plumbing, roof drain piping & fire sprinkler piping. 2. CCP #39RF#168R: Change the HVAC lay-in supply diffusers.	Pending				\$71,111.00			70	Errors/omission in Design Errors/omission in Design
				TOTAL APPROVED TO DATE	TOTAL \$ BY DIR	TOTAL \$ BY CRC	TOTAL \$ BY BCC	TOTAL DAYS BY DIR	TOTAL DAYS BY CRC	TOTAL DAYS BY BCC
				<\$1,260,515.13>	\$46,794.75	\$101,543.00	\$10,267,859.00	0	0	147
				DIR + CRC DOLLARS TO DATE			DIR+ CRC TOTAL DAYS TO DATE			
				\$148,337.75			147			

FACILITIES DEVELOPMENT & OPERATIONS BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 05/01/08

REQUESTED BY: Bill DeBeck/
Tony Compagnone

PHONE: 233-0263
FAX: 233-0270

PROJECT TITLE: Hagen Ranch Road Branch Library

PROJECT NO.: 03213

ORIGINAL CONTRACT AMOUNT: \$10,150,101.00

BCC RESOLUTION#: _____
DATE: _____

REQUESTED AMOUNT: \$71,111.00

CSA or CHANGE ORDER

Change Order No. 31

CONSULTANT/CONTRACTOR:

The Wertz Company

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

1. CCP #27R2/FB#15: Changes to the HVAC duct work, structural bar joists, plumbing roof drain piping and fire sprinkler pipping	\$68,002.00
2. CCP #39/RFI#168R: Change the HVAC lay-in supply diffusers	\$3,109.00
Total	\$71,111.00

CONSTRUCTION

\$71,111.00

PROFESSIONAL SERVICES

STAFF COSTS** (DESIGN / CONST. PHASE)

MISC. (permits, prints, advertising, etc)

TOTAL

\$71,111.00

** By signing this BAS your department agrees to these staff costs and your account will be charged upon receipt of this BAS by FID&O. Unless there is a change in the scope of work, no additional staff charges will be billed.

BUDGET ACCOUNT NUMBER (IF KNOWN)

FUND: 3000 DEPT: 301 UNIT: L057 OBJ: 6500

FUNDING SOURCE (CHECK ALL THAT APPLY): AD VALOREM OTHER

FEDERAL/DAVIS BACON

BAS APPROVED BY: Laurinda D. Gardner DATE: 5/9/08

ENCUMBRANCE NUMBER: _____

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: The Weitz Company 1720 Centrepark Drive East West Palm Beach, Florida 33401	CHANGE ORDER NO.: 31
PROJECT: Hagen Ranch Road Library	REFERENCE CCP NO.: 12
PROJECT NO. 03213	RESOLUTION NO.: R2003-1542
	DISTRICT NO.: 5

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 #27R2/FB#15: Changes to the HVAC duct work, structural bar joists, plumbing roof drain piping and fire sprinkler piping \$68,002.00
- 2. CCP #39/RFI#168R: Change the HVAC lay-in supply diffusers \$ 3,109.00
- Total .. \$71,111.00

<p>CONTRACT PRICE</p> <p>Original Contract Price: (Amendment # 8) \$ 10,150,101.00</p> <p>C.O. # 1 thru 30 \$ <1,231,436.88></p> <p>This change Order 31 \$ 71,111.00</p> <p>ADJUSTED Contract Price \$ 8,989,775.12</p>	<p>COMPLETION DATE</p> <p>Contract Completion Date will be (increased) by 70 calendar days.</p> <p>Contract Notice To Proceed Date: 11/30/06</p> <p>Contract Substantial Completion Date: 02/20/08</p> <p>ADJUSTED Substantial Completion Date: 05/01/08</p>
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<p>CONTRACTOR</p> <p>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:</p> <p>The Weitz Company Contractor</p> <p>By: <u>[Signature]</u> Title: <u>PM</u> Date: <u>6/3/08</u></p>	<p>DESIGN PROFESSIONAL</p> <p>The above changes are recommended for approval by the Owner:</p> <p>PGAL Design Professional</p> <p>By: _____ Title: _____ Date: _____</p>	<p>PALM BEACH COUNTY</p> <p>Recommended By:</p> <p>By: <u>[Signature]</u> Title: <u>Project Manager</u> Date: <u>6/18/08</u></p> <p>By: <u>[Signature]</u> Title: <u>Director - CID</u> Date: <u>6/20/08</u></p> <p>By: <u>[Signature]</u> Title: <u>Director, FD&O</u> Date: <u>6/20/08</u></p> <p>By: _____ Legal Sufficiency - CAO Date: _____</p> <p>Approved By:</p> <p>By: _____ Addie L. Greene Title: <u>Chairperson, BCC</u> Date: _____</p>
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PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

<p>TO: PGAL Architects 791 Park Of Commerce Blvd., Suite 400 Boca Raton, FL 33487</p> <p>ATTENTION: Raul Ontano</p> <p>REFERENCE: Field Bulletin #015</p>	<p>CCP NUMBER: #027 REV. 2</p> <p>DATE: 3/18/08</p> <p>PROJECT NAME: Hagen Ranch Road Branch Library</p> <p>PROJECT NUMBER: 03213</p> <p>CONTRACT NUMBER: F2006-1262</p>
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We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN # 15 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

*** REVISION 2

Re-design of the HVAC / Mechanical System per Field Bulletin #015, RFI's 136, 140R, 142, 152 and the final set of approved ductwork shop drawings. These documents are attached which outline the specific details about the revised scope of work. This change order includes pricing from various subcontractors and is also attached for reference.

It also includes The Weitz Company additional schedule time (see attached schedule & sheets for breakdowns) for the actual schedule delay which was {70} calendar days. The General Condition costs associated with this delay will be submitted in another CCP.

This Change Order only includes scope changes as outlined in the attached subcontractor quotes.

PROPOSED CONTRACT PRICE CHANGE (increases)

(Addition to the amount of)

\$ 68,002.00

PROPOSED CONTRACT TIME CHANGE (increases) {70} days

PROPOSED NEW SUBSTANTIAL COMPLETION 4/30/08 date

DISTRIBUTION: Palm Beach County –
Bill Debeck & Tony Compagnone

FROM: Chris Dierks, The Weitz Company
CONTRACTOR

SIGNED: _____

C. Dierks

DATE: _____

3/18/08



**BUILD IN
GOOD COMPANY.**

Construction Change Directive

TWC, Detailed, Grouped by Number
Page 1 of 2

HAGEN RANCH ROAD BRANCH LIBRARY
Project # F106200
14350 Hagen Ranch Road
Delray Beach, FL 33446
Tel: 561-819-5880 Fax: 561-819-5881

Directive Number: 058
Date Created: 8/10/2007

**THE WEITZ COMPANY-FLORIDA is hereby directed to make the following change(s) in this contract:
Field Bulletin #015 - Mechanical / HVAC Changes and RFI's #136, 140R, 142 & 152 (CCP #027 REV. 2)**

Description:

*** REVISION 2

Re-design of the HVAC / Mechanical System per Field Bulletin #015 , RFI's 136, 140R, 142, 152 and the final set of approved ductwork shop drawings. These documents are attached which outline the specific details about the revised scope of work. This change order includes pricing from various subcontractors and is also attached for reference.

It also includes The Weitz Company additional schedule time (see attached schedule & sheets for breakdowns) for the actual schedule delay which was {70} calendar days. The General Condition costs associated with this delay will be submitted in another CCP.

This Change Order only includes scope changes as outlined in the attached subcontractor quotes.

Itemized Details:				
Budget Code	Description	QTY	UOM	Est Amt
00.230000__2500	HVAC	1.00		\$ 45,230
00.051000__2500	Structural Metals	1.00		\$ 1,662

Proposed Adjustments

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum increase of \$68,002
 - 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:

- The Contract Time as a result of this work will be increased by 70 days.
- Approval Required by **3/25/2008** 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 #: 058 Date Created: 8/10/2007
Field Bulletin #015 - Mechanical / HVAC Changes and RFI's #136,
140R, 142 & 152 (CCP #027 REV. 2)
Page 2 of 2

00.220000__2500	Plumbing	1.00		\$1,871	\$ 1,871
00.210000__2500	Fire Protection	1.00		\$2,432	\$ 2,432
00.011065__2450	Printing	1.00		\$346	\$ 346
00.230000__2500	HVAC	1.00		\$10,679	\$ 10,679
00.011510__2450	Builders Risk Insurance (0.675%)	1.00		\$420	\$ 420
00.011520__2450	Performance Bond (0.8%)	1.00		\$501	\$ 501
00.011505__2450	General Liability Insurance (1.055%)	1.00		\$666	\$ 666
00.011560__2450	Subguard / Sub Bond	1.00		\$957	\$ 957
00.Z1020__7205	Contractor Fee (5%)	1.00		\$3,238	\$ 3,238
				Total: \$	68,002

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

PROJECT NAME: Hagen Ranch Road Branch Library **PROJECT NO.:** 03213
NAME OF GENERAL CONTRACTOR: The Weitz Company **CONTACT PERSON:** Chris Dierks **PHONE NO.:** (561) 819-5880
CCP #: 027 REV 2

Name, Address and Phone Number of M/WBE	Type of Work To Be Performed	Subcontract Amount			
		Black	Hispanic	Women	Other (Please Specify)
1. RL D'Addio - 1125 Crestwood, Lake Worth, WPB 33460 (561) 582-5500	Plumbing	\$	\$	\$	\$ 1,871
2.		\$	\$	\$	\$
3.		\$	\$	\$	\$
4.		\$	\$	\$	\$
5.		\$	\$	\$	\$
6.		\$	\$	\$	\$

Change Order Price \$ 68,002.00 Total Value of M/WBE Participation \$ 0 M/WBE Participation % 0.02

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

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

CCP NUMBER: #039

DATE: 1/22/08

ATTENTION: Raul Ontano

PROJECT NAME: Hagen Ranch Road Branch Library

PROJECT NUMBER: 03213

REFERENCE: RFI #168

CONTRACT NUMBER: F2006-1262

We propose to accomplish the MODIFICATIONS identified in REQUEST FOR INFORMATION # 168 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Furnish and install ceiling diffusers as outlined in RFI #168.

This Change Order only includes scope changes as outlined in the attached subcontractor quote.

PROPOSED CONTRACT PRICE CHANGE (increases)

(Addition to the amount of)

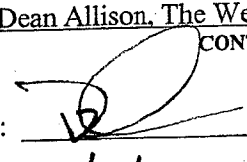
\$ 3,109.00

PROPOSED CONTRACT TIME CHANGE (increases) n/a days

PROPOSED NEW SUBSTANTIAL COMPLETION n/a date

DISTRIBUTION: Palm Beach County –
Bill Debeck & Tony Compagnone

FROM: Dean Allison, The Weitz Company
CONTRACTOR

SIGNED:  _____

DATE: 1/22/08



**BUILD IN
GOOD COMPANY.**

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 1

HAGEN RANCH ROAD BRANCH LIBRARY

Project # F106200

14350 Hagen Ranch Road

Delray Beach, FL 33446

Tel: 561-819-5880 Fax: 561-819-5881

Directive Number: 117

Date Created: 1/22/2008

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

RFI #168 - Ceiling Diffusers (CCP #039)

Description:

Furnish and install ceiling diffusers as outlined in RFI #168.

Itemized Details		QTY	UOM	Unit Price	Est Amt
Budget Code	Description				
00.230000__2500	HVAC	1.00		\$2,845	\$ 2,845
00.011510__2450	Builders Risk Insurance (0.675%)	1.00		\$19	\$ 19
00.011520__2450	Performance Bond (0.8%)	1.00		\$23	\$ 23
00.011505__2450	General Liability Insurance (1.055%)	1.00		\$30	\$ 30
00.011560__2450	Subguard / Sub Bond (1.5%)	1.00		\$44	\$ 44
00.Z1020__7205	Contractor Fee (5%)	1.00		\$148	\$ 148
				Total: \$	3,109

Proposed Adjustments

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum increase of \$3,109
 - 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: _____

- The Contract Time as a result of this work will be unchanged.
- Approval Required by **1/29/2008** 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: 1/22/2008

SCHEDULE 1

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

PROJECT NAME: Hagen Ranch Library PROJECT NO: 03213

NAME OF GENERAL CONTRACTOR: The Wertz Company CONTACT PERSON: Chris Dierks PHONE NO: (561) 819-5880

CCP #: 039

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 Horizon Air Conditioning Inc.	<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 \$ 3,109.00

Total Value of SBE Participation \$ -0-

M/WBE Participation \$ -0-