

3411

Agenda Item #:

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

**Meeting Date: November 18, 2008**

Consent  
 Workshop

Regular  
 Public Hearing

**Department: Facilities Development and Operations**

**I. EXECUTIVE BRIEF**

**Motion and Title: Staff recommends motion to approve:** Change Order No. 16 to Amendment No. 12 with The Weitz Company (R2003-1542) in the amount of \$183,178 for the Lantana Branch Library.

**Summary:** Change Order No. 16 modifies the onsite and offsite storm drainage, onsite sanitary sewer, offsite sidewalks, pavements striping and offsite modifications to Lawrence Road and Lantana Road. In order to expedite the start of construction, the project was bid prior to obtaining land development and site permits. The additional work included in this change order was required for the land development & site permits. The SBE goal for this contract is 15%. When combined with previous work under this contract, the overall SBE participation is 19.3%. (Capital Improvements Division) District 3 (JM)

**Background and Justification:** On October 16, 2007, the Board approved a GMP (R2007-1810) for construction of the Lantana Branch Library in the amount of \$10,552,461. At final permit submittal, Palm Beach County Engineering Department required additional offsite roadway work to Lawrence and Lantana Roads, including the addition of a drainage structure, a storm drain inlet, an inlet structure, revised roadway striping & signage and revisions to a turn lane. The Building Division made additional site changes, including the addition of sidewalks & detectable warning pads. This change order reflects only the required work associated with site and off site engineering required work. The additional "premium" value of Change Order No. 16 is limited to the 15% mark-up allowed by the contract. WUD required changes to piping on site and increased the water main from 16" to 24" under Lantana Road requiring additional roadway work. WUD will be funding the costs associated with the increased water main size (Change Order No. 17).

**Attachments:**

1. Location Map
2. Budget Availability Statement
3. Change Order No. 16

**Recommended by:**

**Department Director**

10/23/08

**Date**

**Recommended by:**

**County Administrator**

11/5/08

**Date**

**II. FISCAL IMPACT ANALYSIS**

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

| Fiscal Years             | 2009         | 2010 | 2011 | 2012 | 2013 |
|--------------------------|--------------|------|------|------|------|
| Capital Expenditures     | \$183,178.00 | 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> | \$183,178.00 |      |      |      |      |
| # ADDITIONAL FTE         |              |      |      |      |      |
| POSITIONS (Cumulative)   |              |      |      |      |      |

Is Item Included in Current Budget? Yes X No \_\_\_\_\_  
 Budget Account No: Fund 3021 Dept 321 Unit L060 Object 6502  
 Reporting Category \_\_\_\_\_

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

This change order is funded with revenue from the 30.5 M GO 03 Library Improvement Bond Fund.

Fiscal Review: Lavinia D. Gardner  
 Lavinia D. Gardner, Chief Financial Officer, PBC Library System

**III. REVIEW COMMENTS:**

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

10/28/08  
10/28/08 OFMB 10-28-08  
 CN 101

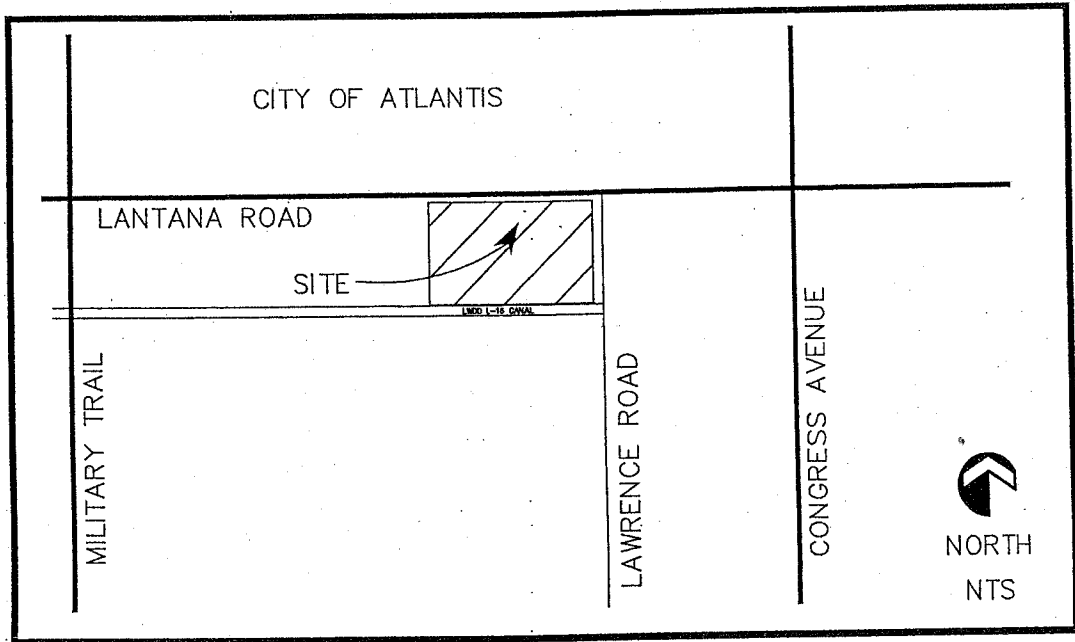
Jim J. Jacolt  
 Contract Administrator  
 E. Jones 10/29/08  
 This item complies with current  
 County policies.

**B. Legal Sufficiency:**

Assistant County Attorney  
 11/3/08

**C. Other Department Review:**

John J. Callahan III  
 John J. Callahan III, Director, PBC Library System



LOCATION MAP

**ATTACHMENT #1**

### FACILITIES DEVELOPMENT & OPERATIONS BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 08/22/08      REQUESTED BY: Bill DeBeck      PHONE: 233-0233  
FAX: 233-0270

PROJECT TITLE: Lawrence Road Branch Library      PROJECT NO.: 08222

ORIGINAL CONTRACT AMOUNT:      BCC RESOLUTION  
R2003-1542/R2007-1810  
DATE:

REQUESTED AMOUNT: \$183,178.00

GSA ~~or~~ CHANGE ORDER      Change Order No. 16

CONSULTANT/CONTRACTOR:      The Weitz Company

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

- 1. CCP #023R2: Provide the labor and material necessary to complete the changes to the civil design as described in Field Bulletin #5.

The changes include but are not limited to the onsite and offsite storm drainage, onsite sanitary sewer, offsite modifications to Lawrence Road and Lantana Road, changes in the sidewalk design and pavement stripping.

RECEIVED  
CAPITAL IMPROVEMENTS DIV.

AUG 26 2008

FILE: \_\_\_\_\_  
CC: \_\_\_\_\_

|   |                     |
|---|---------------------|
| CONSTRUCTION                              | \$183,178.00        |
| PROFESSIONAL SERVICES                     | _____               |
| STAFF COSTS** (DESIGN / CONST. PHASE)     | _____               |
| MISC. (permits, prints, advertising, etc) | _____               |
| <b>TOTAL</b>                              | <b>\$183,178.00</b> |

\*\* 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: 3021    DEPT: 321    UNIT: 4060    OBJ: 6502

FUNDING SOURCE (CHECK ALL THAT APPLY):     AD VALOREM     OTHER  
 FEDERAL/DAVIS BACON

BAS APPROVED BY: Lucretia D. Gardner    DATE: 8/26/2008

ENCUMBRANCE NUMBER: \_\_\_\_\_

## ATTACHMENT #2

**CHANGE ORDER BRIEF  
LAWRENCE ROAD LIBRARY  
PROJECT NO. 03222  
DATE: SEPTEMBER 12, 2008**

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Prime Contractor ..... The Weitz Company

Change Order No ..... 16

Change Order Amount ..... \$183,178.00

Changed Contract Time ..... 0 calendar days

Description of CCP's:

1. CCP #023R2: Provide the labor and material necessary to complete the changes to the civil design as described in Field Bulletin #5.

The changes include but are not limited to the onsite and offsite storm drainage, onsite sanitary sewer, offsite modifications to Lawrence Road and Lantana Road, changes in the sidewalk design and pavement stripping. .... \$183,178.00

Explanation and Reason-for-Change Code:

1. CCP #023R2: (R) Add drainage structure S-14 for condensate line to storm drain system. ( Engineering)
- (R) Add drainage storm drain inlet at Lantana driveway location.(Engineering)
- (R) Add inlet structure S-16, connect across Lawrence Road to Structure S-15. (Engineering)
- (R) On site – change DIP pipe to PVC pipe (credit) change motor on lift station from 5 to 7.5 HP. Add 4” gate valve at lift station. (WUD)
- (R) Add 4 foot sidewalks at North and East exit doors to connect them to driveways for fire exiting. Remove thickened edge on sidewalk at preserve (credit). (Building Department)
- (R) Add detectable warning pads at sidewalk and driveway connections at 6 locations. (Building Department)
- (R) Revise roadway striping and signage off site. (Engineering)
- (R) Revise Lawrence Road left turn lane design by adding stabilized roadway shoulder, reconstructing 3 driveways, mill roadway and patch road for S-15/S-16 open cut for drainage. Add type D curb at relocated canal crossing sidewalk. (Engineering)
- (R) Revise Lantana Road modifications by adding a curb inlet at the driveway. Due to the increased water main size from 16” to 24” the amount of roadway demolition and replacement increased including demo asphalt, curbing, traffic separators, sidewalk, landscape and MOT. (WUD)

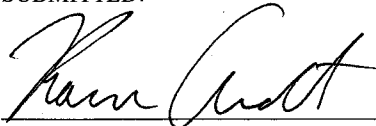
Reason-for-change codes

- 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: Sales Tax Savings )  
Z = Zoning/Code/Ordinance Change

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

SUBMITTED:

 09/14/08

Bill DeBeck Date  
Project Manager, Capital Improvements Division

**ATTACHMENT #3**

**CHANGE ORDER SUMMARY  
LAWRENCE ROAD BRANCH LIBRARY  
PROJECT #03222**

| <i>CO#</i> | <i>DESCRIPTION</i>  | <i>DATE APPROVED</i> | <i>SALES TAX RECOVERY</i> | <i>AMOUNT APPROVED BY DIR</i> | <i>AMOUNT APPROVED BY CRC</i> | <i>AMOUNT APPROVED BY BCC</i> | <i>DAYS APPROVED BY DIR</i> | <i>DAYS APPROVED BY CRC</i> | <i>DAYS APPROVED BY BCC</i> | <i>CODE</i>      |
|------------|---|----------------------|---------------------------|-------------------------------|-------------------------------|-------------------------------|-----------------------------|-----------------------------|-----------------------------|------------------|
| 1          | CCP 002:<br>Directional bore and install 220 LF of 2" water line under Lawrence Road.   | 04/08/08             |                           | \$7,528.00                    |                               |                               |                             |                             |                             | Owner-Initiated  |
| 2          | CCP #003:<br>Deduction for the purchase of rebar and accessories.   | 02/08/08             | (\$59,250.00)             |                               |                               |                               |                             |                             |                             | Sales Tax Saving |
| 3          | CCP #004:<br>Deduction for purchase of precast structures accessories<br>CCP #005:<br>Deduction for purchase of reinforced concrete pipe and accessories<br>CCP #006:<br>Deduction for purchase of steel joist, girder, deck & accessories.<br>CCP #007:<br>Purchase of concrete and accessories<br>CCP #008:<br>Purchase of water, sewage, drain pipe & accessories. | 03/10/08             | (\$384,208.60)            |                               |                               |                               |                             |                             |                             | Sales Tax Saving |

**CHANGE ORDER SUMMARY  
LAWRENCE ROAD BRANCH LIBRARY  
PROJECT #03222**

| <i>CO#</i> | <i>DESCRIPTION</i>  | <i>DATE APPROVED</i> | <i>SALES TAX RECOVERY</i> | <i>AMOUNT APPROVED BY DIR</i> | <i>AMOUNT APPROVED BY CRC</i> | <i>AMOUNT APPROVED BY BCC</i> | <i>DAYS APPROVED BY DIR</i> | <i>DAYS APPROVED BY CRC</i> | <i>DAYS APPROVED BY BCC</i> | <i>CODE</i>               |
|------------|---|----------------------|---------------------------|-------------------------------|-------------------------------|-------------------------------|-----------------------------|-----------------------------|-----------------------------|---------------------------|
| 4          | Relocate four (4) Oak trees.  | 03/28/08             |                           | \$3,726.00                    |                               |                               |                             |                             |                             | Request by another agency |
| 5          | Provide off site landscape mitigation.  | 06/02/08             |                           | \$61,645.00                   |                               |                               |                             |                             |                             | Request by another agency |
| 6          | CCP #13: Provide floor recessed power and data boxes per Field Bulletin No. 6.  | 07/24/08             |                           | \$4,822.00                    |                               |                               |                             |                             |                             | Owner                     |
| 7          | CCP#16: Deduction for the purchase of fire protection materials.<br>CCP #18: Deduction for the purchase of materials and accessories for the flat roof. | 06/02/08             | <\$60,909.55>             |                               |                               |                               |                             |                             |                             | Sales Tax Saving          |
| 8          | CCP #15: Deduction for the purchase of underfund pipes and accessories.   | 06/11/08             | <\$72,652.97>             |                               |                               |                               |                             |                             |                             | Sales Tax Saving          |

**CHANGE ORDER SUMMARY  
LAWRENCE ROAD BRANCH LIBRARY  
PROJECT #03222**

| <i>CO#</i> | <i>DESCRIPTION</i>  | <i>DATE APPROVED</i> | <i>SALES TAX RECOVERY</i> | <i>AMOUNT APPROVED BY DIR</i> | <i>AMOUNT APPROVED BY CRC</i> | <i>AMOUNT APPROVED BY BCC</i> | <i>DAYS APPROVED BY DIR</i> | <i>DAYS APPROVED BY CRC</i> | <i>DAYS APPROVED BY BCC</i> | <i>CODE</i>      |
|------------|---|----------------------|---------------------------|-------------------------------|-------------------------------|-------------------------------|-----------------------------|-----------------------------|-----------------------------|------------------|
|            | CCP #20:<br>Deduction for the purchase of drywall and framing materials.  |                      |                           |                               |                               |                               |                             |                             |                             |                  |
| 9          | CCP#010:<br>Deduction for the purchase of accessories.<br>CCP #012:<br>Deduction for the purchase of electrical switchgear and accessories.<br>CCP#022:<br>Deduction for the purchase of top-out plumbing pipes fixtures and accessories. | 07/09/08             | <\$376,992.26>            |                               |                               |                               |                             |                             |                             | Sales Tax Saving |
| 10         | CCP#025:<br>Deduction for the purchase of Arch aluminum frames and accessories.<br>CCP #017:<br>Deduction for the purchase of window glass & accessories.   | 07/11/08             | <\$34,716.57>             |                               |                               |                               |                             |                             |                             | Sales Tax Saving |
| 11         | CCP#021:<br>Provide labor and material to complete changes associated with revisions #7 to the contract   | 08/06/08             |                           | <\$5,588.00>                  |                               |                               |                             |                             |                             | Owner-Initiated  |



**CHANGE ORDER SUMMARY  
LAWRENCE ROAD BRANCH LIBRARY  
PROJECT #03222**

| 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                               |
|-----|---|---------------|--------------------|------------------------|------------------------|------------------------|----------------------|----------------------|----------------------|------------------------------------|
|     | documents and described in FB #007.   |               |                    |                        |                        |                        |                      |                      |                      |                                    |
| 12  | CCP#014R1:<br>Provide the labor and material necessary to complete the changes to structural and light gauge metal framing, carpet, specialty finishes, lighting and electrical design associated with Field Bulletin #5.                                 | 08/20/08      |                    |                        | \$94,411.00            |                        |                      |                      |                      | Owner-Initiated/Request by Another |
| 13  | Credit for labor and materials for design and lift station.   | 08/16/08      |                    | <\$24,751.46>          |                        |                        |                      |                      |                      | Owner-Initiated                    |
| 14  | CCP #26:<br>Deduction for the purchase of lightweight concrete and accessories.<br>CCP #28:<br>Deduction for the purchase of impact & non-impact rated store front assemblies.<br>CCP #30:<br>Deduction for the purchase of HVAC equipment & accessories. | 08/18/08      | <\$168,783.56>     |                        |                        |                        |                      |                      |                      | Sales Tax Saving                   |
| 15  | CCP #017R1<br>Reduce the amount of PBC DOP #03222-007 by \$19,460.60  | 09/08/08      | \$19,723.50        |                        |                        |                        |                      |                      |                      | Sales Tax Saving                   |

**CHANGE ORDER SUMMARY  
LAWRENCE ROAD BRANCH LIBRARY  
PROJECT #03222**

| <i>CO#</i> | <i>DESCRIPTION</i>   | <i>DATE APPROVED</i> | <i>SALES TAX RECOVERY</i> | <i>AMOUNT APPROVED BY DIR</i>    | <i>AMOUNT APPROVED BY CRC</i>   | <i>AMOUNT APPROVED BY BCC</i>   | <i>DAYS APPROVED BY DIR</i>         | <i>DAYS APPROVED BY CRC</i>       | <i>DAYS APPROVED BY BCC</i>       | <i>CODE</i>                       |
|------------|--|----------------------|---------------------------|----------------------------------|---------------------------------|---------------------------------|-------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| 16         | CCP #023R1:<br>Provide labor and material necessary to complete the changes to the civil design. | Pending              |                           |                                  |                                 | \$183,178.00                    |                                     |                                   |                                   | Owner-Initiated                   |
|            |  |                      |                           | <b>TOTAL APPROVED TO DATE</b>    | <b>TOTAL \$ APPROVED BY DIR</b> | <b>TOTAL \$ APPROVED BY CRC</b> | <b>TOTAL \$ APPROVED BY BCC</b>     | <b>TOTAL DAYS APPROVED BY DIR</b> | <b>TOTAL DAYS APPROVED BY CRC</b> | <b>TOTAL DAYS APPROVED BY BCC</b> |
|            |  |                      |                           | <\$1,137,790.01>                 | \$77,721.00                     | \$94,411.00                     | \$183,178.00                        | 0                                 | 0                                 | 0                                 |
|            |  |                      |                           | <b>DIR + CRC DOLLARS TO DATE</b> |                                 |                                 | <b>DIR + CRC TOTAL DAYS TO DATE</b> |                                   |                                   |                                   |
|            |  |                      |                           | \$172,132.00                     |                                 |                                 | 0                                   |                                   |                                   |                                   |



August 7, 2008

**Attn:** William DeBeck, Project Manager  
Jerry Kielty, Architectural Field Representative  
Karen Arndt, Project Manager  
Palm Beach County Facilities Development and Operations  
Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, FL 33411-5604  
(561) 233-0279

**Re:** Lawrence Road Branch Library  
P.B.C. Project # 03222  
Slattery and Associates Project # 2004-45

**Subject:** Construction Change Proposal # 023-R2 Consultant Review

Dear Mr. DeBeck, Mr. Kielty and Ms. Arndt:

We have reviewed Construction Change Proposal # 023-R2 of 8-7-08 from TWC; as has HWS the consulting civil engineer of record.

This CCP is regarding the civil engineering changes which occurred between issuance of the 95% CD set on 5-29-07, from which the GMP estimate was generated, and the 100% CD set was issued on 2-14-08. The CCP was initiated by Field Bulletin #FB-005, which was issued on 4-4-08 as revised. Field Bulletin #FB-005 included the incorporation of responses to owner comments, PBC Engineering Dept. comments, SFWMD comments, PBC-WUD comments, PBC-PZB comments and general coordination with other disciplines. Not included in this CCP are the changes associated with the upsizing of the water main from 16" to 24" as has been required by PBC-WUD. That scope is included in CCP #24.

This office and HWS have reviewed the quantities listed in the breakdown and find that they are consistent with the changes in the issued plans. Based on the above, this office takes no exception to the work indicated as revised scope.

This office and HWS have also reviewed this added cost proposal and find the pricing of \$183,178.00 to be within current industry standards. There may eventually be some credits due back or additional costs incurred after the comments from PBCLD regarding Lawrence Road and the left turn lane extension are addressed. We agree that no additional contract time should be added to the project schedule based on this proposal.

2060 NW Boca Raton Blvd, Suite 2 Boca Raton, Florida 33431  
Ph. 561 392-3848 Fax 561 392-5402 slatteryarchitects.com License No. AA0003381

Subject: Lantana Road Branch Library  
Project No.: PBC # 03222, S&A # 2004-45  
Date: 8-7-08  
Page: 2

Should you have any question please feel free to contact our office.

Sincerely,



Clifford A. Roberson  
Project Manager  
Slattery and Associates  
Architect • Planners

Cc: Robert Halula (S&A), Tracy Ward (HWS), file.

**PALM BEACH COUNTY**

**CHANGE ORDER**

ISSUED TO: The Weitz Company  
1720 Centerpark Drive East  
West Palm Beach, Florida 33401

CHANGE ORDER NO.: 16

REFERENCE CCP NO.: 023R2

PROJECT: Lawrence Road Library

RESOLUTION NO.: R2003-1542/R2007-1810

PROJECT NO: 03222

DISTRICT NO.: 3

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 #023R2: Provide the labor and material necessary to complete the changes to the civil design as described in Field Bulletin #5. The changes include but are not limited to the onsite and offsite storm drainage, onsite sanitary sewer, offsite sidewalks, pavement stripping and offsite modifications to Lawrence Road and Lantana Road. (Changes to the building that were identified in Field Bulletin #5 were processed in change order #12) ..... \$183,178.00

CONTRACT PRICE


Original Contract Price: \$10,552,461.00  
Change order # 1 through 15 : <\$995,997.47>  
This Change Order No. 16: \$183,178.00  
ADJUSTED Contract Price: \$9,739,641.53

COMPLETION DATE

Contract Completion Date will be (increased/decreased/unchanged) by 0 calendar days.  
Contract Notice to Proceed Date: 12/03/07  
Contract Substantial Completion Date: 12/04/08

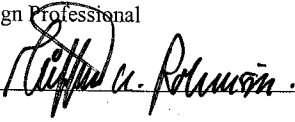
CONTRACTOR

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 modifications(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

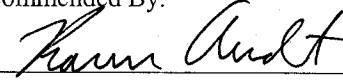
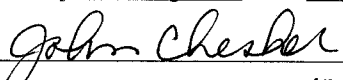
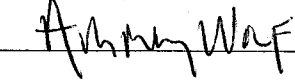
The Weitz Company  
Contractor  
By:   
Title: PM Date: 9/10/08

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Slattery & Associates  
Design Professional  
By:   
Title: proj mgr. Date: 9.10.08

PALM BEACH COUNTY

Recommended By:  
By:   
Title: Project Manager Date: 12/14/08  
By:   
Title: Director - CID Date: 10/17/08  
By:   
Title: Director, FD&O Date: 10/20/08  
By: \_\_\_\_\_  
Legal Sufficiency - CAO Date: \_\_\_\_\_  
Approved By:  
By: \_\_\_\_\_  
Title: Chair Date: \_\_\_\_\_

PALM BEACH COUNTY

FIELD BULLETIN (FB)

TO: The Weitz Company - Florida  
1720 Centerpark Drive East  
West Palm Beach, Florida 33401

FB NUMBER: 005  
DATE: 3-4-08, Revised 4-3-08  
PROJECT NAME: Lantana Road Branch Library  
PROJECT NUMBER: 03222  
CONTRACT NUMBER:

ATTENTION: Jason Smith

REFERENCE: Issue of 100% Construction Documents

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: Following the issuance of Revision # 2 of 7-25-07 (the 98% Construction Documents package), various other revisions to the plans and specifications occurred. These included: Revision # 3 of 8-29-07, 9-12-07 and 10-17-07 (incorporating responses to three sets of owner review comments, miscellaneous owner changes, coordination and quality control issued as the Building Permit Submittal package), Revision #4 of 1-23-08 (incorporating responses to PBC-PZB review comments), and Revision #5 of 2-14-08 (incorporating responses to PBC-PZB review comments, owner changes, coordination and issued as the 100% Construction Document package). At the owner's direction, all revisions following 7-25-07 through the time of issuance of the overall PBC building permit were to be provided in one field bulletin. This field bulletin includes those revisions.

DESCRIPTION: Provide all Construction Documents revisions through Revision #5 of 2-14-08 as indicated by the attached associated copy of the Index of Drawings sheet A002 of 2-13-08. These changes are summarized within the attached associated Narrative of Architectural Drawing Changes of 3-4-08, Summary of Changes (Civil) of 2-14-08, Drawing Changes (Structural) of 2-22-08, Narrative of Drawing Changes (MEP) of 2-25-08, Addendum to the Drawings & Specifications (Interior Design) of 2-14-08 and Narrative of Landscape & Irrigation Drawings Changes of 3-4-08.

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

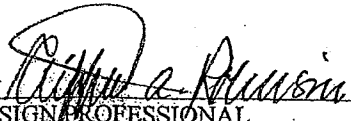
ORIGINATOR:

FIRM : Slattery & Associates

SIGNATURE Clifford A. Roberson (S&A)

DATE: 3-4-08, Revised 4-3-08

REMARKS:

  
DESIGN PROFESSIONAL                      4-3-08  
DATE

DISTRIBUTION: W. Debeck, J. Kielty (PBC-CID), J. Farrell (PBCL), J. Smith, J. Prince, K. Jackson (TWC)

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County  
Capital Improvements Division

CCP NUMBER: 023\_R2  
DATE: Revised 8/7/08  
PROJECT NAME: Lawrence Road Library  
PROJECT NUMBER: 03222  
CONTRACT NUMBER: R2003-1542 (R2007-1810)

ATTENTION: Bill DeBeck

REFERENCE: FB #005 95-100% CD Revisions

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 5 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

**DESCRIPTION**

CCP #023 for FB 005 95% - 100% construction documents revisions includes changes as indicated in the attached subcontractor proposal.

American Engineering & Development Corporation 05 Revision 4 Dated 8/07/08


The changes to the 16" water main as indicated in FB #005 are not included in this proposal. If these changes are required for the completion of this project they will need to be added to the contract.

PROPOSED CONTRACT PRICE CHANGE (increase) \$ 183,178  
PROPOSED CONTRACT TIME CHANGE (unchanged) 0 days  
PROPOSED NEW SUBSTANTIAL COMPLETION N/A date

DISTRIBUTION: Palm Beach County

Bill Debeck  
Jerry Kielty

FROM: The Weitz Company

SIGNED:  CONTRACTOR

DATE: 8/7/08

# Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 1

Directive Number: 010

Date Created: 6/ 2/2008

**LAWRENCE ROAD BRANCH LIBRARY**

Project # F104600

4020 Lantana Road

Lake Worth, FL 33462

Tel: 561-686-5511 Fax: 561-686-7774

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

**CCP #023\_R2 / AE&DC FB #5**

**Description:**

CCP #023 for FB 005 95% - 100% construction documents revisions includes changes as indicated in the attached subcontractor proposals.

-Response letter to HWS comments letter dated 7/31/08

-American Engineering & Development Corporation 05 Revision 4 Dated 8/07/08

Please note that the to the 16" water main as indicated in FB 5 are not included in this proposal. If these changes are required for the completion of this project they will need to be added to the contract.

| Itemized Details |                                  |      |     |                  |                |
|------------------|----------------------------------|------|-----|------------------|----------------|
| Budget Code      | Description                      | QTY  | UOM | Unit Price       | Est Amt        |
| 0.310000__2500   | Earthwork / Paving / Utilities   | 1.00 |     | \$166,951        | \$ 166,951     |
| 00.019105__2450  | General Liability Ins. (1.025%)  | 1.00 |     | \$1,732          | \$ 1,732       |
| 00.019110__2450  | Builders Risk Insurance (0.789%) | 1.00 |     | \$1,347          | \$ 1,347       |
| 00.019120__2450  | Performance Bond (1%)            | 1.00 |     | \$1,721          | \$ 1,721       |
| 00.019135__2450  | Subguard & Sub Bonds (1.5)       | 1.00 |     | \$2,607          | \$ 2,607       |
| 00.Z1020__7205   | Contractor Fee (5%)              | 1.00 |     | \$8,820          | \$ 8,820       |
|                  |                                  |      |     | <b>Total: \$</b> | <b>183,178</b> |

## 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.

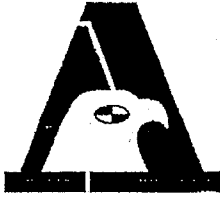
3. Approval Required by \_\_\_\_\_ in order to not delay the project.

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

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

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





**American  
Engineering &  
Development  
Corporation**

AEDC PROJECT NO: 07-745  
HCSS No.:

## CHANGE ORDER PROPOSAL

TO: Jason Smith  
The Weitz Company  
1720 Center park Drive East  
West Palm Beach, FL 33401  
Fax: 561-686-7774

CHANGE ORDER NO. 05 Revision 4  
DATE: August 7, 2008 b  
PROJECT: Lawrence Road  
Library

We hereby propose to perform the following work per Field Bulletin # 5 – Issue of 100 % CD's:

### STORM DRAINAGE-ONSITE

|          |                           |   |    |               |      |          |
|----------|---------------------------|---|----|---------------|------|----------|
| Sheet C2 | 3.5' Storm Manhole (S-14) | 1 | EA | @ \$ 2,825.00 | = \$ | 2,825.00 |
|----------|---------------------------|---|----|---------------|------|----------|

**TOTAL STORM DRAINAGE-ONSITE:** **\$ 2,825.00**

### STORM DRAINAGE-OFFSITE

|          |                                    |    |    |               |      |          |
|----------|------------------------------------|----|----|---------------|------|----------|
| Sheet C3 | 15" RCP                            | 47 | LF | @ \$ 33.00    | = \$ | 1,551.00 |
| Sheet C3 | Type "C" Inlet w/Concrete Apron    | 1  | EA | @ \$ 3,225.00 | = \$ | 3,225.00 |
| Sheet C3 | Connect to Existing Inlet (S-15)   | 1  | EA | @ \$ 1,950.00 | = \$ | 1,950.00 |
| Sheet C3 | Road Crossing (S-15 to S-16)       | 1  | EA | @ \$ 3,600.00 | = \$ | 3,600.00 |
| Sheet C2 | Curb Inlet (Lantana Road Entrance) | 1  | EA | @ \$ 7,900.00 | = \$ | 7,900.00 |

**TOTAL STORM DRAINAGE-OFFSITE:** **\$ 18,226.00**

### SANITARY SEWER-ONSITE

|          |                     |       |    |             |       |            |
|----------|---------------------|-------|----|-------------|-------|------------|
| Sheet C8 | 4" PVC Force Main   | 1050  | LF | @ \$ 25.00  | = \$  | 26,250.00  |
| Sheet C8 | 4" DIP Force Main   | -1075 | LF | @ \$ 36.00  | = (\$ | 38,700.00) |
| Sheet C8 | 4" Gate Valve & Box | 1     | EA | @ \$ 800.00 | = \$  | 800.00     |

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NORTHERN DIVISION • 15075 CORPORATE ROAD NORTH • JUPITER, FL 33478 (561) 242-9770 • FAX: (561) 242-9680

Sheet C14 Add for 7.5 HP Lift Sta. Pumps in Lieu of 5HP 1 LS @ \$ 2,025.00 = \$ 0.00 \*

\* This work to be performed by others and therefore it is a zero dollar cost to American.

**TOTAL SANITARY SEWER-ONSITE:** (\$ 11,650.00)

**EARTHWORK**

Sheet C2 Finegrade sidewalk 887 SF @ \$ 0.95 = \$ 842.65

Note: Added 4' sidewalk at building

**TOTAL EARTHWORK:** \$ 842.65

**CONCRETE**

Sheet C5 Deduct thickened edge @ preserve -146 SY @ \$ 50.00 = \$ -7,300.00

Sheet C2 4' x 4" Sidewalk 233 SY @ \$ 45.00 = \$ 10,485.00

Sheet C2 4" Bldg S/W (Fiber Mesh) 14 SY @ \$ 59.00 = \$ 826.00

Sheet A101 Added H/C Detectable Warning Surfaces 7 EA @ \$ 850.00 = \$ 5,950.00

Note: Palm Tran slab is excluded

**TOTAL CONCRETE:** \$ 9,961.00

**ON-SITE STRIPING & SIGNAGE**

Sheet C2 Markings, Signage -1 LS @ \$12,500.00 = \$ -12,500.00

Sheet C2 Revised Markings 1 LS @ \$11,000.00 = \$ 11,000.00

**TOTAL STRIPING & SIGNAGE:** (\$ 1,500.00)

**OFFSITE MODIFICATIONS-LAWRENCE ROAD**

C2-C3 Earthwork and grading 1 LS @ \$ 2,900.00 = \$ 2,900.00

C2-C3 12" stabilized subgrade 237 SY @ \$ 9.80 = \$ 2,322.60

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|       |  |      |    |      |           |      |            |
|-------|--|------|----|------|-----------|------|------------|
| C2-C3 | 4' stabilized shoulder                 | 143  | SY | @ \$ | 42.00     | = \$ | 6,006.00   |
| C2-C3 | 4" Limestone Base, Primed (walkway)    | 4    | SY | @ \$ | 15.00     | = \$ | 60.00      |
| C2-C3 | 8" limestone base primes (widening/d)  | -830 | SY | @ \$ | 20.00     | = \$ | -16,600.00 |
| C2-C3 | 13-1/2" limerock base primed           | 1177 | SY | @ \$ | 30.05     | = \$ | 35,368.85  |
| C2-C3 | 1-1/4" Asphalt surface (walkway)       | 4    | SY | @ \$ | 27.97     | = \$ | 111.88     |
| C2-C3 | 1-1/2" Type S-III (widening driveway)  | -830 | SY | @ \$ | 14.00     | = \$ | -11,620.00 |
| C2-C3 | 1-1/2" S-I & 1" S-III (widening drive) | 1177 | SY | @ \$ | 27.00     | = \$ | 31,779.00  |
| C2-C3 | Utility trench patch                   | 32   | SY | @ \$ | 80.00     | = \$ | 2,560.00   |
| C2-C3 | 1" Mill & resurface                    | 356  | SY | @ \$ | 30.00     | = \$ | 10,680.00  |
| C2-C3 | 6" x 18" curb                          | 96   | LF | @ \$ | 24.00     | = \$ | 2,304.00   |
| C2-C3 | 6" extruded Curb                       | 46   | LF | @ \$ | 25.00     | = \$ | 1,150.00   |
| C2-C3 | Markings                               | -1   | LS | @ \$ | 9,100.00  | = \$ | -9,100.00  |
| C2-C3 | Revised Markings                       | 1    | LS | @ \$ | 10,300.00 | = \$ | 10,300.00  |
| C2-C3 | MOT                                    | 1    | LS | @ \$ | 2,830.00  | = \$ | 2,830.00   |

**TOTAL OFFSITE MODIFICATIONS-LAWRENCE ROAD:**

**\$ 71,052.33**

**OFFSITE MODIFICATIONS- LANTANA ROAD**

|           |   |      |    |      |          |       |           |
|-----------|---|------|----|------|----------|-------|-----------|
| C5,C9,9A  | Contract Demo Credit                                  | <1>  | LS | @ \$ | 4,500.00 | = (\$ | 4,500.00) |
| C5,C9,9A  | Demo asphalt  | 1300 | SY | @ \$ | 3.55     | = \$  | 4,615.00  |
| C5,C9,9A  | Demo Curb   | 776  | LF | @ \$ | 6.50     | = \$  | 5,044.00  |
| C5,C9,9A  | Demo Concrete Separator                               | 400  | SY | @ \$ | 14.15    | = \$  | 5,660.00  |
| C5,C9,9A  | Finegrade Curb Pad                                    | 800  | LF | @ \$ | 3.70     | = \$  | 2,960.00  |
| C5,C9,9A  | Finegrade Median S/W & separator                      | 3400 | SF | @ \$ | 0.91     | = \$  | 3,094.00  |
| C5,C9,9A  | Finegrade Existing Grass Median                       | 1775 | SY | @ \$ | 1.45     | = \$  | 2,573.75  |
| C5,C9,C9A | Contract Fine grading Median Grass/Sidewalk Allowance | <1>  | LS | @ \$ | 2,550.50 | = (\$ | 2,550.00) |

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|          |                                       |        |    |      |          |       |            |
|----------|---------------------------------------|--------|----|------|----------|-------|------------|
| C5,C9,9A | Additional Rock Thickness 8" to 13.5" | 450    | SY | @ \$ | 10.05    | = \$  | 4,522.50   |
| C5,C9,9A | 2-1/2" Asphalt Replacement            | 1112   | SY | @ \$ | 26.05    | = \$  | 28,967.60  |
| C5,C9,9A | 1 1/2" Asphalt Replacement            | <450>  | SY | @ \$ | 14.00    | = (\$ | 6,300.00)  |
| C5,C9,9A | Additional Asphalt Mob                | 1      | LS | @ \$ | 3,500.00 | = \$  | 3,500.00   |
| C5,C9,9A | 4" Median Replacement                 | <2800> | SF | @ \$ | 5.95     | = (\$ | 16,660.00) |
| C5,C9,9A | Curb Replacment                       | <80>   | LF | @ \$ | 21.00    | = (\$ | 1,680.00)  |
| C5,C9,9A | Type F Curb & gutter                  | 776    | LF | @ \$ | 21.00    | = \$  | 16,296.00  |
| C5,C9,9A | 4" x 8' Median Sidewalk               | 2040   | SF | @ \$ | 5.95     | = \$  | 12,138.00  |
| C5,C9,9A | 8'-6" median Separator                | 155    | LF | @ \$ | 72.00    | = \$  | 11,160.00  |
| C5,C9,9A | Additional Markings                   | 1      | LS | @ \$ | 2,500.00 | = \$  | 2,500.00   |
| C5,C9,9A | Additional MOT                        | 10     | DA | @ \$ | 420.00   | = \$  | 4,200.00   |

**TOTAL OFF-SITE MODIFICATIONS LANTANA ROAD** **\$ 75,540.85**

**\*Material prices are good for 6 months from the date of this proposal. This project may be subject to verifiable material cost escalations beyond this time frame.**

**TOTAL 1% BOND of 165,297.83:** **\$ 1,652.98**

**TOTAL ADDITION FOR THIS CHANGE ORDER PROPOSAL:** **\$ 166,950.81**

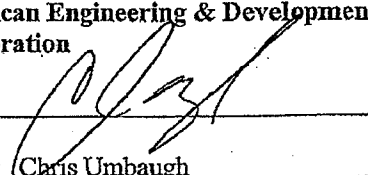
**THE PARTIES HEREBY AGREE to modify the Contract by the herein Change Order, which becomes part of the Contract. All work is to be performed under the terms and conditions of the Contract unless otherwise agreed in writing. Facsimile signatures are binding as originals.**

**ADD:**  
**\$ 166,950.81**

**ACCEPTED:**

**American Engineering & Development Corporation**

**The Weitz Company**

By: 

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

Name: Chris Umbaugh

Name: \_\_\_\_\_

Title: Operations Manager

Title: \_\_\_\_\_

*(Please sign, and return one copy for our records.)*

O:\Contracts\Job Files\07745 - Lawrence Road Library\Change Orders\745-05 R 4 (100% DRAWINGS).doc

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AE + DC 05 R1 Back-up to FB 5

**On-site Pavement Markings**

|                               | Unit Price | Contract Quantity | Contract Total | FB # 5 Quantity | FB # 5 Total |
|-------------------------------|------------|-------------------|----------------|-----------------|--------------|
| Parking Stalls                | \$ 4.25    | 192               | \$ 816.00      | 191             | \$ 811.75    |
| Handicap Stalls               | \$ 290.00  | 4                 | \$ 1,160.00    | 6               | \$ 1,740.00  |
| Wheel Stops                   | \$ 21.50   | 196               | \$ 4,214.00    | 173             | \$ 3,719.50  |
| Stop Bar 25' w/ Double Yellow | \$ 145.00  | 0                 | \$ -           | 1               | \$ 145.00    |
| Stop Bar 65' w/ Double Yellow | \$ 180.00  | 2                 | \$ 360.00      | 1               | \$ 180.00    |
| 6" Yellow Thermo              | \$ 0.85    | 0                 | \$ -           | 75              | \$ 63.75     |
| Stop Bar 25' w/ Single Yellow | \$ 120.00  | 5                 | \$ 600.00      | 5               | \$ 600.00    |
| Arrow - Thermo                | \$ 52.00   | 1                 | \$ 52.00       | 1               | \$ 52.00     |
| Stop Bar - Thermo             | \$ 75.00   | 0                 | \$ -           | 1               | \$ 75.00     |
| 12" White Thermo              | \$ 1.65    | 215               | \$ 354.75      | 473             | \$ 780.45    |
| Stop Sign                     | \$ 290.00  | 6                 | \$ 1,740.00    | 6               | \$ 1,740.00  |
| Stop Sign w/ Right Turn Only  | \$ 375.00  | 1                 | \$ 375.00      | 1               | \$ 375.00    |
| Do Not Enter Sign             | \$ 290.00  | 1                 | \$ 290.00      | 1               | \$ 290.00    |
| No Parking Sign               | \$ 215.00  | 3                 | \$ 645.00      | 1               | \$ 215.00    |
| Auth. Vech. Only Sign         | \$ 215.00  | 0                 | \$ -           | 1               | \$ 215.00    |
| 6" Yellow Paint               | \$ 0.40    | 25                | \$ 10.00       | 0               | \$ -         |
| 12" White Paint               | \$ 0.85    | 325               | \$ 276.25      | 0               | \$ -         |
| Stop Bar Paint                | \$ 60.00   | 1                 | \$ 60.00       | 0               | \$ -         |
| Arrow - Paint                 | \$ 40.00   | 22                | \$ 880.00      | 0               | \$ -         |
| Stop Sign w/ Do Not Enter     | \$ 375.00  | 1                 | \$ 375.00      | 0               | \$ -         |
| One Way Right                 | \$ 290.00  | 1                 | \$ 290.00      | 0               | \$ -         |
| Rounding Contract             | \$ 2.00    | 1                 | \$ 2.00        | 0               | \$ -         |
| Rounding FB # 5               | \$ (2.45)  |                   |                | 1               | \$ (2.45)    |

~~\$ 22,500.00~~

~~\$ 10,000.00~~

**Lawrence Road Marking**

|                                | Unit Price  | Contract Quantity | Contract Total | FB # 5 Quantity | FB # 5 Total |
|--------------------------------|-------------|-------------------|----------------|-----------------|--------------|
| 6" White Thermo                | \$ 0.90     | 2440              | \$ 2,196.00    | 2120            | \$ 1,908.00  |
| 6" Double Yellow Thermo        | \$ 1.80     | 1450              | \$ 2,610.00    | 1265            | \$ 2,277.00  |
| 18" Yellow Thermo              | \$ 3.50     | 126               | \$ 441.00      | 155             | \$ 542.50    |
| Stop Bars Thermo               | \$ 85.00    | 2                 | \$ 170.00      | 2               | \$ 170.00    |
| Arrows Thermo                  | \$ 60.00    | 12                | \$ 720.00      | 8               | \$ 480.00    |
| RPM's                          | \$ 7.25     | 117               | \$ 848.25      | 114             | \$ 826.50    |
| 12" White Thermo               | \$ 1.65     | 115               | \$ 189.75      | 170             | \$ 280.50    |
| Speed Limit 25 mph Sign        | \$ 325.00   | 1                 | \$ 325.00      | 0               | \$ -         |
| Case 2 Red Delineators         | \$ 175.00   | 3                 | \$ 525.00      | 3               | \$ 525.00    |
| Temp Striping Paint            | \$ 925.00   | 1                 | \$ 925.00      | 1               | \$ 925.00    |
| Removal                        | \$ 1,600.00 | 0                 | \$ -           | 1               | \$ 1,600.00  |
| 6-10 Skip White Thermo         | \$ 0.70     | 0                 | \$ -           | 610             | \$ 427.00    |
| 6-10 Skip Double Yellow Thermo | \$ 1.40     | 0                 | \$ -           | 80              | \$ 112.00    |
| School Message Thermo          | \$ 225.00   | 0                 | \$ -           | 1               | \$ 225.00    |
| Sign Relocate                  | \$ 150.00   | 1                 | \$ 150.00      |                 |              |
| Rounding                       | \$ 1.50     | 0                 | \$ -           | 1               | \$ 1.50      |

~~\$ 3,100.00~~

~~\$ 20,300.00~~

Lantana Road Markings

|                           | Unit Price  | Contract Quantity | Contract Total     | FB # 5 Quantity | FB # 5 Total       |
|---------------------------|-------------|-------------------|--------------------|-----------------|--------------------|
| Thermo Striping Allowance | \$ 2,000.00 | 1                 | \$ 2,000.00        | 0               | \$ -               |
| 6" Yellow Thermo          | \$ 0.90     | 0                 | \$ -               | 1894            | \$ 1,704.60        |
| 6" White Thermo           | \$ 0.90     | 0                 | \$ -               | 480             | \$ 432.00          |
| 6" White Thermo Skips     | \$ 0.70     | 0                 | \$ -               | 168             | \$ 117.60          |
| RPM's                     | \$ 7.50     | 0                 | \$ -               | 92              | \$ 690.00          |
| Arrow Thermo              | \$ 60.00    | 0                 | \$ -               | 6               | \$ 360.00          |
| Temp Striping Paint       | \$ 1,200.00 | 0                 | \$ -               | 1               | \$ 1,200.00        |
| Rounding                  | \$ (4.20)   | 0                 | \$ -               | 1               | \$ (4.20)          |
|                           |             |                   | <u>\$ 2,000.00</u> |                 | <u>\$ 4,500.00</u> |

MOT

|                        | Quantity | Unit   | Unit Cost | Total             |
|------------------------|----------|--------|-----------|-------------------|
| Barricades             | 2000     | DAY-EA | \$0.75    | \$1,500.00        |
| Specialty Signs        | 200      | DAY-EA | \$1.00    | \$200.00          |
| Arrow Board            | 20       | DAY-EA | \$25.00   | \$500.00          |
| Daily Set-up/Take Down | 10       | DAY    | \$200.00  | \$2,000.00        |
| <b>Total</b>           |          |        |           | <b>\$4,200.00</b> |

\* MOT Costs Represent 200 Barricades, 20 Advanced Warning Signs,  
2 Arrow Boards, and Set up Take down for the additional 10 Days

SCHEDULE 1

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

PROJECT NAME: Lawrence Road Library PROJECT NO. 03222  
 NAME OF GENERAL CONTRACTOR: The Weitz Company CONTACT PERSON: Jason Smith PHONE NO: (561) 686-5511  
 CCP #: 023 R2

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. NA                                       |                                |                | \$                 | \$       | \$    | \$        | \$                     |
| 2.  |                                |                | \$                 | \$       | \$    | \$        | \$                     |
| 3.  |                                |                | \$                 | \$       | \$    | \$        | \$                     |
| 4.  |                                |                | \$                 | \$       | \$    | \$        | \$                     |
| 5.  |                                |                | \$                 | \$       | \$    | \$        | \$                     |
| (Please use additional sheets if necessary) |                                |                | Total \$           | \$       | \$    | \$        | \$                     |

Change Order Price \$ 183,178.00 Total Value of SBE Participation \$ 0 M/WBE Participation \$ 0