

Agenda Item #:

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

Meeting Date: November 18, 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. 17 to Amendment No. 12 with The Weitz Company (R2003-1542) in the amount of \$421,410 for the Lantana Branch Library and a time extension of 57 additional days.

Summary: Palm Beach County Water Utilities Department requested the water main through the library site be enlarged from 16" to 24" and be extended across Lawrence Road to serve as an extension of the new service to the City of Lake Worth and as a result, the issuance of the building permit and start of construction was delayed. Water Utilities Department is funding the total cost of this change order. This change order combined with previous work under this contract totals an SBE participation of 18.6%. (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 Road Library in the amount of \$10,552,461. This change order is caused by site work changes requested by Palm Beach County Water Utilities Department as an improvement to their countywide distribution system after award of the construction contract.

Attachments:

- 1. Location Map
- 2. Budget Availability Statement
- 3. Change Order No. 17

Recommended by: *[Signature]* *Anthony Wolf* 10/20/08
 Department Director Date

Recommended by: *[Signature]* *Deborah* 11/5/08
 County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2009	2010	2011	2012	2013
Capital Expenditures	\$421,410	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)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	421,410	_____	_____	_____	_____

ADDITIONAL FTE
POSITIONS (Cumulative) _____

Is Item Included in Current Budget? Yes X No _____
Budget Account No: Fund 3021 Dept 321 Unit L060 Object 6502
401 721 W006 6543

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

* This Change Order is being funded through revenue from the \$30.5 M GO 03 Library Improvement Bond Fund. Water Utilities will reimburse the Library Department for the entire cost of the change order.

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

III. REVIEW COMMENTS:

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

atwillhite 10-28-08
OFMB
10/28/08
WD 10/28
10/22/08

[Signature]
Contract Administrator
10/29/08
E. Jones 10/29/08

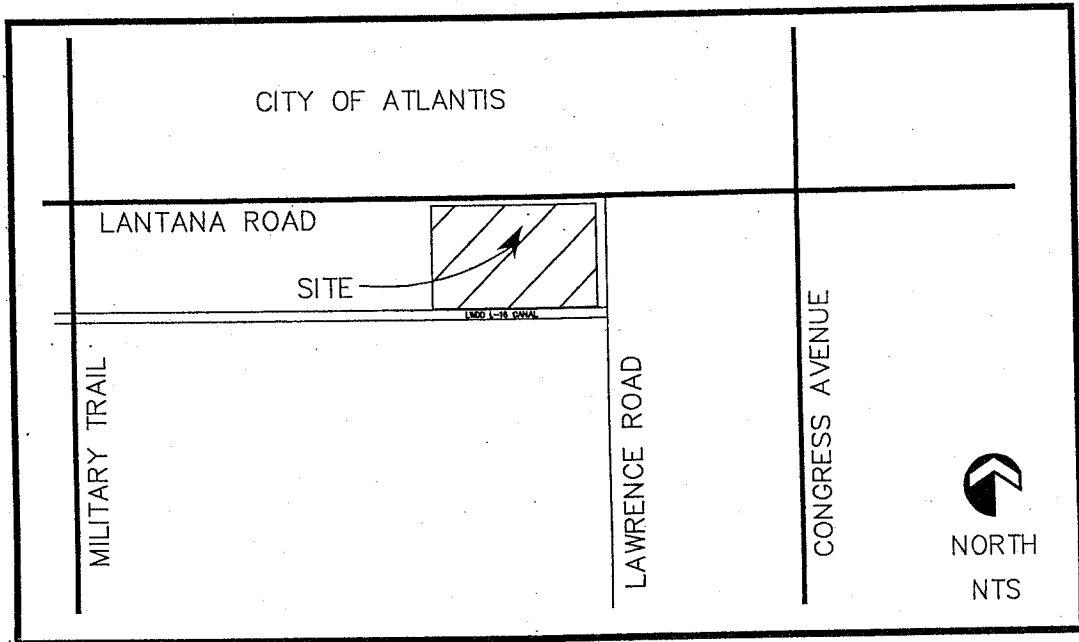
B. Legal Sufficiency:

[Signature]
Assistant County Attorney

This item complies with current County policies.

C. Other Department Review:

Jason P Hill for John Callahan
John J. Callahan III, Director, PBC Library System



LOCATION MAP

ATTACHMENT # 1

**FACILITIES DEVELOPMENT & OPERATIONS
BUDGET AVAILABILITY STATEMENT**

REQUEST DATE: 10/03/08

REQUESTED BY: Karen Arndt

PHONE: 233-0263

FAX: 233-0270

PROJECT TITLE: Lawrence Road Branch Library

PROJECT NO.: 03222

ORIGINAL CONTRACT AMOUNT:

BCC RESOLUTION
R2003-1542/R2007-1810

DATE:

REQUESTED AMOUNT: \$421,410.00 (Revised)

GSA or CHANGE ORDER

Change Order No. 17

CONSULTANT/CONTRACTOR:

The Weitz Company

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

CCP #009:	General conditions cost and time extension for building permit delays.....	\$65,389.00 /37days
CCP #024R2:	Provide labor and materials to increase the size of the new water main from 16 inches to 24 inches.....	\$306,164.00
CCP #036:	General conditions cost and time extension for water main delays	\$49,957.00 /20 days
	Total	\$421,410.00 /57 days

CONSTRUCTION	<u>\$421,410.00</u>
PROFESSIONAL SERVICES	_____
STAFF COSTS** (DESIGN / CONST. PHASE)	_____
MISC. (permits, prints, advertising, etc)	_____
TOTAL	<u>\$421,410.00</u>

TO BE REIMBURSED BY WATER UTILITIES

** 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: L060 OBJ: 6502

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

BAS APPROVED BY: Linnia D. Gardner DATE: 10/13/08
RECEIVED
CAPITAL IMPROVEMENTS DIV.

ENCUMBRANCE NUMBER: _____
OCT 06 2008

FILE: _____
CC: _____

ATTACHMENT # 2

CHANGE ORDER BRIEF
Lawrence Road Branch Library
Project No 03222
Date: October 2, 2008

Prime ContractorThe Weitz Company

Change Order No. 17

Change Order Amount \$421,410.00

Changed Contract Time.....57 calendar days

Description of CCP's:

CCP #009:	General conditions cost and time extension for building permit delays.....	\$65,389.00/ 37days
CCP #024R2:	Provide labor and materials to increase the size of the new water main from 16 inches to 24 inches.....	\$306,164.00
CCP #036:	General conditions cost and time extension for water main delays	\$ 49,857.00/ 20days
	Total.....	\$421,410.00/ 57 days

Explanation and Reason-for-Change Code:

CCP #009: (R) Upsizing design by PBC Water Utilities Department delayed the release of the Building Permit.

CCP #024R2: (R) Palm Beach County Water Utilities required that the new water main pipe size be increased in diameter to 24 inches.

CCP #036: (R) Negotiations with PBC Water Utilities for product approvals and installation cost delayed the release of the approved material list for the new 24" water main.

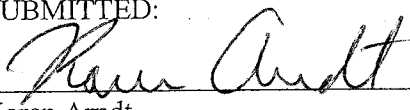
Reason-for-change codes

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: \$000

SUBMITTED:

 10/14/08
Karen Arndt 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: Directional bore and install 220 LF of 2" water line under Lawrence Road.	04/08/08		\$7,528.00						Owner-Initiated
2	CCP #003: Deduction for the purchase of rebar and accessories.	02/08/08	(\$59,250.00)							Sales Tax Saving
3	CCP #004: Deduction for purchase of precast structures accessories CCP #005: Deduction for purchase of reinforced concrete pipe and accessories CCP #006: Deduction for purchase of steel joist, girder, deck & accessories. CCP #007: Purchase of concrete and accessories CCP #008: 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. 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**

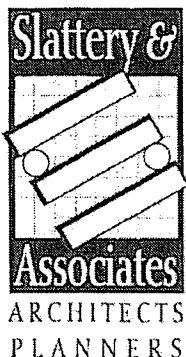
<i>CO #</i>	<i>DESCRIPTION</i>	<i>DATE APPROVED</i>	<i>SALES TAX RECOVERY</i>	<i>AMOUNT APPROVED BY DIR</i>	<i>AMOUNT APPROVED BY CRC</i>	<i>AMOUNT APPROVED BY BCC</i>	<i>DAYS APPROVED BY DIR</i>	<i>DAYS APPROVED BY CRC</i>	<i>DAYS APPROVED BY BCC</i>	<i>CODE</i>
	CCP #20: Deduction for the purchase of drywall and framing materials.									
9	CCP#010: Deduction for the purchase of accessories. CCP #012: Deduction for the purchase of electrical switchgear and accessories. CCP#022: Deduction for the purchase of top-out plumbing pipes fixtures and accessories.	07/09/08	<\$376,992.26>							Sales Tax Saving
10	CCP#025: Deduction for the purchase of Arch aluminum frames and accessories. CCP #017: Deduction for the purchase of window glass & accessories.	07/11/08	<\$34,716.57>							Sales Tax Saving
11	CCP#021: 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**

<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>
	documents and described in FB #007.									
12	CCP#014R1: 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: Deduction for the purchase of lightweight concrete and accessories. CCP #28: Deduction for the purchase of impact & non-impact rated store front assemblies. CCP #30: Deduction for the purchase of HVAC equipment & accessories.	08/18/08	<\$168,783.56>							Sales Tax Saving
15	CCP #017R1 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: Provide labor and material necessary to complete the changes to the civil design.	Pending				\$183,178.00				Requested by another agency
17	CCP #24R2: provide labor and material to increase the size of the new main from 16" to 24".	Pending				\$421,410.00				Requested by another agency
				TOTAL APPROVED TO DATE	TOTAL \$ APPROVED BY DIR	TOTAL \$ APPROVED BY CRC	TOTAL \$ APPROVED BY BCC	TOTAL DAYS APPROVED BY DIR	TOTAL DAYS APPROVED BY CRC	TOTAL DAYS APPROVED BY BCC
				<\$1,137,790.01>	\$77,721.00	\$94,411.00	\$604,588.00	0	0	0
				DIR + CRC DOLLARS TO DATE			DIR + CRC TOTAL DAYS TO DATE			
				\$172,132.00			0			



October 13, 2008

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

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

Subject: Construction Change Proposal # 009, Consultant Review

Dear Ms. Arndt and Mr. Kielty:

We have reviewed Construction Change Proposal # 009, of 9-18-08 from TWC. This CCP was covers construction delays, which resulted from delays in issuance of the building permit.

In our view, much of the delay in issuance of the building permit resulted from a series of revised comments from PBC-WUD regarding the sizing and configuration of the water main servicing the project so as to provide interconnect capabilities to another local municipal utility. This additional supply capability is beyond that which is necessary to supply just the library project.

The civil engineer of record responded to revised comments concerning the water main with re-designs in 9-07, 10-07, 1-08 and 2-08, with approval issued in 3-08.

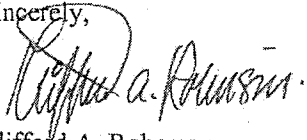
It is apparent that there have been time and cost impacts to the project. We have reviewed the proposed added time of (37) days and associated cost for added general conditions of \$65,389.00. We feel that these are acceptable based on the time expended on the above referenced series of water main redesigns and re-submittals required by PBC-WUD, which extended well beyond the start of the construction schedule.

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

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

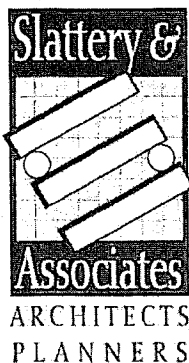
Subject: Lantana Road Branch Library
Project No.: PBC # 03222, S&A # 2004-45
Date: 10-13-08
Page: 2

Sincerely,



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

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



September 26, 2008

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

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

Subject: Construction Change Proposal # 024-R2-Revised, Consultant Review

Dear Ms. Arndt and Mr. Kielty:

We have reviewed Construction Change Proposal # 024-R2-Revised, of 9-25-08 from TWC; as has HWS the consulting civil engineer of record.

This CCP was initiated by Field Bulletin #FB-009, which was issued as revised on 4-25-08. Field Bulletin #FB-009 included the incorporation of details associated with the upsizing of the water main from the 16" diameter pipe, required to accommodate the library project and an emergency interconnect to another local municipal utility, to the 24" diameter pipe and additional connections as required by PBC-WUD. This CCP is regarding these civil engineering changes, which occurred after the issuance of the 95% CD set on 5-29-07, from which the GMP estimate was generated.

Based upon the above, this office takes no exception to this work as added scope. In our view, this additional scope is a municipal utilities improvement deemed necessary by PBC-WUD and is over and above the work which was needed solely for completion of the library project.

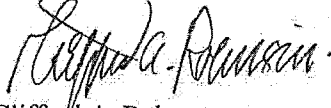
Included in the CCP is a cost break-down from American Engineering and Development Corporation for the changes to the water main system. The latest cost break-down has incorporated the comments from HWS in their letter of 7-31-08 in response to the original CCP#024. This office and HWS have reviewed the revised added cost proposal and find the pricing of \$306,164.00 to be within current industry standards. 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: 9-26-08
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.



October 13, 2008

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

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

Subject: Construction Change Proposal # 036, Consultant Review

Dear Ms. Arndt and Mr. Kielty:

We have reviewed Construction Change Proposal # 036, of 9-18-08 from TWC as has HWS the civil engineer of record. This CCP covers construction delays, which resulted from delays in the approval of the type of water main pipe to be utilized, the exact locations and configuration for installation of that type pipe and negotiations between PBC-WUD, the owner and contractor as to method of funding for that configuration.

The water main configuration required by PBC-WUD included upsizing of the main to 24" diameter so as to accommodate the addition of interconnect capability to supply another local municipal utility. This additional supply capability is beyond that which is necessary to supply just the library project.

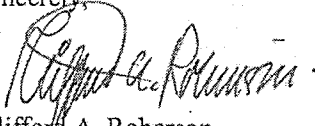
It is apparent that there have been time and cost impacts to the project. We have reviewed the proposed added time of (20) days and associated cost for added general conditions of \$49,857.00. We feel that these are acceptable based on the time expended on the series of water main materials re-submittals for approval, and the series of negotiations, modifications and re-submittals by the contractor of the cost proposal, all of which occurred after during the construction schedule in order to attain PBC-WUD approval.

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

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: 10-13-08
Page: 2

Sincerely,



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

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

PALM BEACH COUNTY

CHANGE ORDER

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

CHANGE ORDER NO.: 17
REFERENCE CCP NO.: 009,024R,036
RESOLUTION NO.: R2003-1542/R2007-1810

PROJECT: Lawrence Road Library

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:

CCP #009: General conditions cost and time extension for building permit delays \$65,389.00/37 days
 CCP #024R2: Provide labor and materials to increase the size of the new water main from 16 inches to 24 inches..... \$306,164.00
 CCP #036: General conditions cost and time extension for water main delays..... \$ 49,857.00/ 20 days
 Total\$421,410.00/57 days

CONTRACT PRICE

Original Contract Price: \$10,552,461.00
 Change order # 1 through 16 : <\$812,819.47>
 This Change Order No. 17; \$421,410.00
 ADJUSTED Contract Price: \$10,161,051.53

COMPLETION DATE

Contract Completion Date will be (increased/decreased/unchanged) by 57 calendar days.
 Contract Notice to Proceed Date: 12/03/07
 Contract Substantial Completion Date: 12/04/08
 Adjusted Substantial completion Date: 01/30/09

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: [Signature]
 Title: PM Date: 10/10/08

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Slattery & Associates
 Design Professional
 By: [Signature] (SFA)
 Title: proj. mgr. Date: 10.14.08

PALM BEACH COUNTY

Recommended By:
 By: [Signature]
 Title: Project Manager Date: 10/14/08
 By: [Signature]
 Title: Director - CID Date: 10/17/08
 By: [Signature]
 Title: Director, FD&O Date: 10/20/08
 By: _____
 Legal Sufficiency - CAO Date: _____
 Approved By:
 By: _____
 Title: Chair, BCC Date: _____

PALM BEACH COUNTY

FIELD BULLETIN (FB)

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

ATTENTION: Jason Smith

REFERENCE: Water Main Upsizing

FB NUMBER: 009

DATE: 4-25-08

PROJECT NAME: Lantana Road Library

PROJECT NUMBER: 03222

CONTRACT NUMBER: _____

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: PBC-WUD has required that the 95% permitted plans be revised from the previously approved 16" diameter water main pipe to 24" diameter pipe including it's extension across Lawrence Road with a casing pipe and changes to various connections (PBC-WUD requirements).

DESCRIPTION: Provide all Construction Document revisions included in overall Revision #8 of 4-24-08 including sheets: A002 (4-24-08), C-8 (3-18-08), C-9 (2-28-08), C-9A (2-28-08) and C-14 (4-23-08).

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: 4-25-08

REMARKS:

DISTRIBUTION: William Debeck (PBC-CID)
 Gerald Kielty (PBC-CID)
 Jason Smith (TWC)


 DESIGN PROFESSIONAL

4.25.08
 DATE

CCP009

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
Capital Improvements Division

ATTENTION: Bill DeBeck

REFERENCE: Issuance of Building Permit

CCP NUMBER: 009

DATE: 9/18/2008

PROJECT NAME: Lawrence Road Library

PROJECT NUMBER: 03222

CONTRACT NUMBER: R2003-1542 (R2007-1810)

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

DESCRIPTION:

General conditions costs and time extension for building permit delay.

PROPOSED CONTRACT PRICE CHANGE (increase) \$65,389

PROPOSED CONTRACT TIME CHANGE (changed) 37 days

PROPOSED NEW SUBSTANTIAL COMPLETION January 10, 2009 date

DISTRIBUTION: Palm Beach County

Bill Debeck
Jerry Kielty

FROM: The Weitz Company

CONTRACTOR

SIGNED: [Signature]

DATE: 9/30/08

CCP 009

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 2

Directive Number: 017

Date Created: 9/18/2008

LAWRENCE ROAD BRANCH LIBRARY

Project # F104600

4020 Lantana Road
Lake Worth, FL 33462

Tel: 561-209-2400 Fax: 561-209-2401

THE WEITZ COMPANY-FLORIDA is hereby directed to make the following change(s) in this contract:
CCP #9 GC Cost for Building Permit Delays

Description:

CCP #9 General Conditions cost and time extension for building permit delay.

Itemized Details	Description	QTY	UOM	Unit Price	Est. Amt
Budget Code	Description				
0.010617__2399	Project Manager I	1.00		\$20,250	\$ 20,250
0.010712__2399	Project Superintendent 1	1.00		\$16,000	\$ 16,000
0.010622__2399	Project Engineer 2	1.00		\$12,000	\$ 12,000
0.010802__2399	Project Coordinator	1.00		\$3,600	\$ 3,600
0.011425__2450	Chemical Toilet Rental	1.00		\$530	\$ 530
0.011421__2450	Cell phones	1.00		\$600	\$ 600
0.011420__2450	Job Telephone	1.00		\$1,098	\$ 1,098
0.011505__2625	Jobsite Trailers	1.00		\$1,110	\$ 1,110
0.011600__2625	Computers	1.00		\$675	\$ 675
0.011420__2450	DSL	1.00		\$595	\$ 595
0.011825__2450	Drinking Water & Ice	1.00		\$275	\$ 275
0.011600__2625	Printer / Copier / Fax Machine	1.00		\$750	\$ 750
0.012210__2625	Pick-Up	1.00		\$850	\$ 850
0.012215__2450	Pick-Up Fuel	1.00		\$799	\$ 799
0.011425__2450	Holding Tank	1.00		\$318	\$ 318
0.011725__2450	EPCS	1.00		\$210	\$ 210

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 increased by 37 days.**
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: 9/18/2008

CCP 009

Construction Change Directive
TWC, Detailed, Grouped by Number

CCD #: 017

Date Created: 9/18/2008

CCP #9 GC Cost for Building Permit Delays

Page 2 of 2

00.019105__2450	General Liability Ins. (1.025%)	1.00		\$612	\$ 612
00.019110__2450	Builders Risk Insurance (0.789%)	1.00		\$476	\$ 476
00.019120__2450	Performance Bond (1%)	1.00		\$607	\$ 607
00.019135__2450	Subguard & Sub Bonds (1.5)	1.00		\$920	\$ 920
00.Z1020__7205	Contractor Fee (5%)	1.00		\$3,114	\$ 3,114
				Total: \$	65,389

CCP 009

Lawrence Ranch Library - Lake Worth, FL

General Condition Costs for Building Permit Delay

Item Description	Qty	Unit	Unit of Measure	Total
Project Manager	5	week	\$4,050	\$20,250
Project Superintendent	5	week	\$3,200	\$16,000
Project Engineer	5	week	\$2,400	\$12,000
Project Coordinator	2	week	\$1,800	\$3,600
Chemical Toilet Rental	5	week	\$106	\$530
Cell Phone Usage (3 Users)	3	month	\$200	\$600
Jobsite Phone Service	1	month	\$1,098	\$1,098
Jobsite Trailers	2	month	\$555	\$1,110
EPCS / IT (2 Users)	2	month	\$105	\$210
Computers (3 Users)	3	month	\$225	\$675
DSL	1	month	\$595	\$595
Drinking Water & Ice	5	week	\$55	\$275
Printer / Copier / Fax Machine	1	month	\$750	\$750
Pick-Up Truck	1	month	\$850	\$850
Pick-Up Fuel	1	month	\$799	\$799
Toilet - Holding Tank	1	month	\$318	\$318
TOTAL				\$59,660

b o o p 77

* Above numbers do not include The Weitz Company mark-ups.

September 30, 2008

Palm Beach County Board of County Commissioners
Facilities Development & Operations
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411-5604

Attn: Mr. Bill Debeck

Re: **Lawrence Road Branch Library - 03222**
Permit Delay

Dear Bill,

As indicated on the attached construction schedule and the previous letter dated February 7, 2008 the building pad was complete on January 18th and ready for excavation of foundations. During the time the pad was being constructed the shell contractor mobilized with their equipment and materials. The shell contractor also excavated some of the interior footings and tied rebar mats for placement in them. After just a few days of work they had to demobilize due to not being able to get inspections and pour concrete into the open footing excavations. The permit was not issued until February 26, 2008 at which time we immediately asked for inspections of approximately one third of the interior footings.

It is for the reasons listed above we are requesting extended general conditions as indicated on the attached spreadsheet and thirty-seven (37) calendar days added to the construction schedule making the new substantial completion date January 10, 2009 and the final completion date February 9, 2009. Thank you for your assistance with this matter and please do not hesitate to call with any questions.

Sincerely,



Jason Smith
Project Manager

cc: Clayton Garrison, CM
Jerry Kleity
Kevin Jackson
Joanna Prince

PALM BEACH COUNTY

FIELD BULLETIN (FB)

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

ATTENTION: Jason Smith

REFERENCE: Water Main Upsizing

FB NUMBER: 009
 DATE: 4-25-08
 PROJECT NAME: Lantana Road Library
 PROJECT NUMBER: 03222
 CONTRACT NUMBER: _____

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: PBC-WUD has required that the 95% permitted plans be revised from the previously approved 16" diameter water main pipe to 24" diameter pipe including it's extension across Lawrence Road with a casing pipe and changes to various connections (PBC-WUD requirements).

DESCRIPTION: Provide all Construction Document revisions included in overall Revision #8 of 4-24-08 including sheets: A002 (4-24-08), C-8 (3-18-08), C-9 (2-28-08), C-9A (2-28-08) and C-14 (4-23-08).

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:

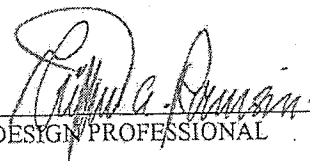
FIRM : Slattery & Associates

SIGNATURE Clifford A. Roberson (S&A) 

DATE: 4-25-08

REMARKS:

DISTRIBUTION: William Debeck (PBC-CID)
 Gerald Kielty (PBC-CID)
 Jason Smith (TWC)


 DESIGN PROFESSIONAL

4.25.08
 DATE

G:\CID\Forms\CONTRACTOR FORMS\field documents\Field Bulletin.WPD

CCP 024 R2

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
Capital Improvements Division

CCP NUMBER: 024_R2
DATE: 06/03/08 Revised 9/25/08

ATTENTION: Bill DeBeck

PROJECT NAME: Lawrence Road Library

REFERENCE: FB #009 Water Main Upsizing

PROJECT NUMBER: 03222

CONTRACT NUMBER: R2003-1542 (R2007-1810)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 009 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION

CCP #024_R2 for FB #9 Water main upsizing revision includes changes as indicated in the attached subcontractor proposal.

American Engineering & Development Corporation 06 Revision 06 Dated August 18, 2008

This proposal includes changes as requested in the Civil Engineer of Records letter and from the meeting held at WUD's office August 13, 2008. This CCP also includes changes by comments made by the Civil Engineer of Record during the Water Main Precon meeting on September 22, 2008. Included with this change are 10 weeks of Field Superintendent time due to the current project schedule being compressed forcing the interior build-out and the offsite utilities to occur at the same time. Also required as part of this change is a time extension with extended general condition costs that can not be quantified at this time. Once these costs are realized a future CCP will be presented for review.

PROPOSED CONTRACT PRICE CHANGE (increase) \$306,164

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: 9/25/08

CCP 024 R2

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 1

Directive Number: 016

Date Created: 8/19/2008

LAWRENCE ROAD BRANCH LIBRARY

Project # F104600

4020 Lantana Road

Lake Worth, FL 33462

Tel: 561-209-2400 Fax: 561-209-2401

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

CCP 24_R2 / FB#9 Water Main Upsizing

Description:

CCP #24_R1 for FB# 9 Water Main Upsizing revision includes changes as indicated in the attached subcontractor proposal.

American Engineering & Development Corporation 06 Revision 04 Dated August 18, 2008

This proposal includes revisions regarding comments letter from the Civil Engineer of Record and from the meeting held at the WUD office August 13, 2008. Included with the change are 10 weeks of field superintendent time due to the current project schedule being compressed forcing the interior build-out and the offsite utilities to occur at the same time. Also required as part of this CCP is a time extension and extended GC costs that can not be quantified at this time. Once these costs are realized a future CCP will be presented for review.

Itemized Details:

Budget Code	Description	QTY	UOM	Unit Price	Est Amt
0.310000__2500	Earthwork / Paving / Utilities	1.00		\$253,342	\$ 253,342
0.010712__2399	Field Superintendent	10.00		\$2,600	\$ 26,000
00.019105__2450	General Liability Ins. (1.025%)	1.00		\$2,863	\$ 2,863
00.019110__2450	Builders Risk Insurance (0.789%)	1.00		\$2,227	\$ 2,227
00.019120__2450	Performance Bond (1%)	1.00		\$2,844	\$ 2,844
00.019135__2450	Subguard & Sub Bonds (1.5)	1.00		\$4,309	\$ 4,309
00.Z1020__7205	Contractor Fee (5%)	1.00		\$14,579	\$ 14,579

Total: \$ 306,164

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: 9/25/2008

CCP 024R2



**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. 06 Revision 06
DATE: August 18, 2008
PROJECT: Lawrence Road
Library

We hereby propose to perform the following work per Field Bulletin # 9:

WATER DISTRIBUTION-ONSITE

24" DIP Water Main	338	LF	@	\$ 106.50	=	\$ 35,997.00
24" DIP Restrainted Water Main w/ Stainless Steel Rods	714	LF	@	\$ 150.55	=	\$ 107,492.70
12" DIP Water Main	23	LF	@	\$ 60.00	=	\$ 1,380.00
24" Butterfly Valve & Box	2	EA	@	\$ 5,025.00	=	\$ 10,050.00
12" Butterfly Valve & Box	2	EA	@	\$ 1,700.00	=	\$ 3,400.00
24" x 24" Tee	1	EA	@	\$ 5,150.00	=	\$ 5,150.00
24" x 6" Tee*	3	EA	@	\$ 3,250.00	=	\$ 9,750.00
24" X 12" Tee*	1	EA	@	\$ 4,200.00	=	\$ 4,200.00
24" x 12" Reducer	1	EA	@	\$ 2,275.00	=	\$ 2,275.00
12" x 6" Reducer	2	EA	@	\$ 425.00	=	\$ 850.00
24" x 90 Degree Bend	4	EA	@	\$ 3,325.00	=	\$ 13,300.00
24" 45 Degree Bend	2	EA	@	\$ 2,800.00	=	\$ 5,600.00
Additional Time for Water Main Testing (Change in Size of Pipe)	1	LS	@	\$ 1,150.00	=	\$ 1,150.00
16" DIP Water Main	-1050	LF	@	\$ 67.00	=	(\$70,350.00)
16" Butterfly Valve & Box	-2	EA	@	\$ 2,400.00	=	(\$ 4,800.00)
Water Main Fittings	-1	LS	@	\$14,725.00	=	(\$14,725.00)

EXECUTIVE OFFICE • 11765 W. OKEECHOBEE ROAD • HIALEAH GARDENS, FL 33018 (305) 825-9800 • (888) 522-8160 • FAX: (305) 825-9806
NORTHERN DIVISION • 15075 CORPORATE ROAD NORTH • JUPITER, FL 33478 (561) 242-9770 • FAX: (561) 242-9680

CCP 004 R2

* The reason for the quantity of 4 24" X 6" Tees was that all of the tees were figured to be 6". In actuality there will be a 24" X 12" Tee, 2 - 24" X 6" Tees and a 24" X 4" Tee. There is no 24" X 4" Tee available so it is shown above as a 24" X 6" Tee.

TOTAL WATER DISTRIBUTION-ONSITE:

\$ 110,719.70

WATER DISTRIBUTION-OFFSITE

24" DIP Water Main	1096	LF	@ \$ 111.50	=	\$ 122,204.00
24" DIP Restrained Water Main w/ Stainless Steel Rods	272	LF	@ \$ 155.55	=	\$ 42,309.60
24" Butterfly Valve & Box	3	EA	@ \$ 5,025.00	=	\$ 15,075.00
Cut in 24" x 8" Cross	1	EA	@ \$ 11,650.00	=	\$ 11,650.00
24" 90 Degree Bend	1	EA	@ \$ 3,325.00	=	\$ 3,325.00
24" x 2" Tapt Cap	1	EA	@ \$ 1,600.00	=	\$ 1,600.00
2" Temporary Blowoff	1	EA	@ \$ 750.00	=	\$ 750.00
24" Steel Casing	65	LF	@ \$ 200.00	=	\$ 13,000.00
24" Steel Cap	2	EA	@ \$ 1,450.00	=	\$ 2,900.00
Road Crossing	1	EA	@ \$ 3,600.00	=	\$ 3,600.00
Additional Time for Water Main Testing (Change in Size of Pipe)	1	LS	@ \$ 1,200.00	=	\$ 1,200.00
16" DIP Water Main	-1300	LF	@ \$ 70.00	=	(\$ 91,000.00)
16" Butterfly Valve & Box	-2	EA	@ \$ 2,400.00	=	(\$ 4,800.00)
Water Main Fittings	-1	LS	@ \$ 2,000.00	=	(\$ 2,000.00)
Cut in 16" x 8" Cross	-1	EA	@ \$ 4,700.00	=	(\$ 4,700.00)

TOTAL WATER DISTRIBUTION OFF-SITE:

\$ 115,113.60

ADDITIONAL PAVING RESTORATION

Utility trench patch	85	SY	@ \$ 80.00	=	\$ 6,800.00
1" Mill & resurface	420	SY	@ \$ 30.00	=	\$ 12,600.00
Additional Mob	1	LS	@ \$ 3,500.00	=	\$ 3,500.00
MOT	5	DA	@ \$ 420.00	=	\$ 2,100.00

EXECUTIVE OFFICE • 11765 W. OKEECHOBEE ROAD • HIALEAH GARDENS, FL 33018 (305) 825-9800 • (888) 522-8160 • FAX: (305) 825-9806
NORTHERN DIVISION • 15075 CORPORATE ROAD NORTH • JUPITER, FL 33478 (561) 242-9770 • FAX: (561) 242-9680

CCP 024 R2

TOTAL ADDITIONAL PAVING RESTORATION:

\$ 25,000.00

TOTAL 1% BOND of \$ 250,833.30:

\$ 2,508.33

TOTAL ADDITION FOR THIS CHANGE ORDER PROPOSAL:

\$ 253,341.63

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:
\$ 253,341.63

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\745-06 revision 6 (24' WM).doc

EXECUTIVE OFFICE • 11765 W. OKEECHOBEE ROAD • HIALEAH GARDENS, FL 33018 (305) 825-9800 • (888) 522-8160 • FAX: (305) 825-9806
NORTHERN DIVISION • 15075 CORPORATE ROAD NORTH • JUPITER, FL 33478 (561) 242-9770 • FAX: (561) 242-9680

CLP 024 R2

PALM BEACH COUNTY

FIELD BULLETIN (FB)

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

FB NUMBER: 009
 DATE: 4-25-08
 PROJECT NAME: Lantana Road Library
 PROJECT NUMBER: 03222
 CONTRACT NUMBER:

ATTENTION: Jason Smith

REFERENCE: Water Main Upsizing

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: PBC-WUD has required that the 95% permitted plans be revised from the previously approved 16" diameter water main pipe to 24" diameter pipe including it's extension across Lawrence Road with a casing pipe and changes to various connections (PBC-WUD requirements).

DESCRIPTION: Provide all Construction Document revisions included in overall Revision #8 of 4-24-08 including sheets: A002 (4-24-08), C-8 (3-18-08), C-9 (2-28-08), C-9A (2-28-08) and C-14 (4-23-08).

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

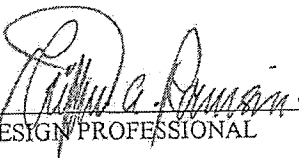
SIGNATURE Clifford A. Roberson (S&A)



DATE: 4-25-08

REMARKS:

DISTRIBUTION: William Debeck (PBC-CID)
 Gerald Kielty (PBC-CID)
 Jason Smith (TWC)



DESIGN PROFESSIONAL

4.25.08
 DATE

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
Capital Improvements Division

ATTENTION: Bill DeBeck

REFERENCE: Water Main Changes FB #9

CCP NUMBER: 036
DATE: 9/18/2008
PROJECT NAME: Lawrence Road Library
PROJECT NUMBER: 03222
CONTRACT NUMBER: R2003-1542 (R2007-1810)

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 9 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

General conditions costs and time extension for Water Main delay.

PROPOSED CONTRACT PRICE CHANGE (increase) \$49,857
PROPOSED CONTRACT TIME CHANGE (changed) 20 days
PROPOSED NEW SUBSTANTIAL COMPLETION February 5, 2009 date

DISTRIBUTION: Palm Beach County

Bill Debeck
Jerry Kielty

FROM: The Weitz Company

CONTRACTOR

SIGNED: 

DATE: 9/18/08

CCP 036

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 2

Directive Number: 018

Date Created: 9/18/2008

LAWRENCE ROAD BRANCH LIBRARY

Project # F104600

4020 Lantana Road

Lake Worth, FL 33462

Tel: 561-209-2400 Fax: 561-209-2401

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

CCP #036 Extended GC's due to Water Main Delay

Description:

CCP # 036 Additional Time and Extended GC's for water main delay

Itemized Details:

Budget Code	Description	QTY	UOM	Unit Price	Est/Am
0.010617__2399	Project Manager I	1.00		\$16,200	\$ 16,200
0.010712__2399	Project Superintendent 1	1.00		\$12,800	\$ 12,800
0.010622__2399	Project Engineer 2	1.00		\$9,600	\$ 9,600
0.010802__2399	Project Coordinator	1.00		\$1,800	\$ 1,800
0.011425__2450	Chemical Toilet Rental	1.00		\$424	\$ 424
0.011421__2450	Cell phones	1.00		\$398	\$ 398
0.011420__2450	Job Telephone	1.00		\$725	\$ 725
0.011505__2625	Trailer Rental - 12'x60' (2)	1.00		\$733	\$ 733
0.011725__2450	EPCS	1.00		\$139	\$ 139
0.011600__2625	Computers	1.00		\$448	\$ 448
0.011420__2450	DSL	1.00		\$393	\$ 393
0.011825__2450	Drinking Water & Ice	1.00		\$36	\$ 36
0.011600__2625	Printer / Copier / Fax Machine	1.00		\$495	\$ 495
0.012210__2625	Pick-Up	1.00		\$561	\$ 561
0.012215__2450	Pick-Up Fuel	1.00		\$527	\$ 527
0.011425__2450	Toilet - Holding Tank	1.00		\$210	\$ 210

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 increased by 21 days.

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: 9/18/2008

CCP 036

Construction Change Directive
TWC, Detailed, Grouped by Number

CCD #: 018

Date Created: 9/18/2008

CCP #036 Extended GC's due to Water Main Delay

Page 2 of 2

00.019105__2450	General Liability Ins. (1.025%)	1.00		\$466	\$ 466
00.019110__2450	Builders Risk Insurance (0.789%)	1.00		\$363	\$ 363
00.019120__2450	Performance Bond (1%)	1.00		\$463	\$ 463
00.019135__2450	Subguard & Sub Bonds (1.5)	1.00		\$702	\$ 702
00.Z1020___7205	Contractor Fee (5%)	1.00		\$2,374	\$ 2,374
				Total: \$	49,857

CCP 036

September 18, 2008

Palm Beach County Board of County Commissioners
Facilities Development & Operations
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411-5604

Attn: Mr. Bill Debeck

Re: Lawrence Road Branch Library - 03222
Water Main Delay

Dear Bill,

Please see attached construction schedule and general conditions spreadsheet requesting an additional twenty (20) calendar days regarding the 24" water main change. CCP #024 for Field Bulletin 009 was sent on 6/03/08 including the cost for the 24" flex ring pipe as we were directed. This CCP also included a deduct if PBC / WUD allowed the use of American Push on Pipe with exterior bell restraints. As indicated in the schedule attached to CCP 9 and verbal conversations the 24" flex ring pipe had a seventy (70) calendar day lead time.

Authorization was not given to order the pipe until the preconstruction meeting was held at WUD's office on 7/14/08. The utility sub immediately called the vendor to start the manufacturing of the pipe in good faith and per the response to RFI #66 received on 6/23/08. This order date was also inputted into the construction schedule and discussed at the following OAC meeting held on 7/23/08 indicating the substantial completion date of 2/05/08.

TWC received the Civil Engineer's response letter to this CCP and others on 8/05/08 and held a meeting between Jerry PBC; Tracy HWS; Chris American Engineering & Development Corporation; and Jason TWC to review the response letter. Another meeting was held at WUD's office on 8/13/08 to review the additional cost of the water main. At this time WUD notified all attending that they did not want the flex ring pipe, and the push-on pipe with exterior bell restraints could be used. Subsequently, during this meeting a call was placed to the Ferguson Sales Representative asking him to stop production of the pipe and order the push-on pipe instead.

The original delivery date of 9/22/08 was able to be held and is shown as such on the current construction schedule. Please be advised that this pipe was ordered without an executed change order to help keep any time delays to a minimum. This material was ordered in good faith that this is in fact the material to be used and that no cost associated with this change would be questioned. This pipe is currently being delivered and to date we still do not have an executed change order to proceed with this work. At this point in time if we are able to proceed with work on 9/22/08, as indicated in the attached OAC 8/13/08 construction schedule, we would be requesting twenty (20) calendar days. If we are not able to proceed with this work by 9/22/08 this time extension will increase until authorization is given to proceed with the work. Please notify us in writing as to how we are to proceed.

Sincerely,


Jason Smith
Project Manager

cc: Clayton Garrison, CM
Jerry Kielty
Kevin Jackson
Joanna Prince

Palm Beach County

LANTANA ROAD BRANCH LIBRARY Project No. 03222

REQUEST FOR INFORMATION (RFI)

RFI # 66

TO: SLATTERY & ASSOCIATES

PROJECT NUMBER: 03222

ATTENTION: CLIFF ROBERSON

DATE: 05/13/08

FROM: JOANNA PRINCE, THE WEITZ CO.

CONTRACT NUMBER: R2007-1810

SUBJECT: Water Main Pipe Restraint

DRAWING
LOCATION: _____

SPECIFICATION
SECTION: _____

INFORMATION REQUIRED:

With the water main pipe changing from 16" to 24", may we still use the fast grip gaskets with American push-on joint pipe? This is the same type of restraint as the US pipe field lock 350 Gasket, which is allowed up to 24". See attached submittal indicating the fast grip gaskets meet the minimum pressure class of 250 psi for 24" pipe. Please advise if this restraint can still be used. If required, the flex-ring alternate will add additional production time and an extra \$22/ft to the FB #9 changes.

ORIGINATOR: American Engineering DATE: 05/13/08

RECEIVED BY: : _____ DATE: _____

REPLY REQUESTED FROM: : _____

REPLY: DP OPR OTHER _____

HWS:

The contractor will need to use material from PBCWUD's Approved Materials and Equipment List. American Cast Iron Pipe Company's 24" pipe has not received FM approval and cannot be used on this project.

DISTRIBUTION: W. DeBeck, J. Kielty (PBC-CID)

SIGNED BY: Tracy Ward (HWS) 5-13-08

DATE: 5-13-08 (From TWC, To HWS, From HWS), 5-14-08 (To PBC-CID)

CCP 036

Lawrence Ranch Library - Lake Worth, FL

General Condition Costs for Water Main Delay

Item Description	Qty	Unit	Unit of Measure	Total
Project Manager	4	week	\$4,050	\$16,200
Project Superintendent	4	week	\$3,200	\$12,800
Project Engineer	4	week	\$2,400	\$9,600
Project Coordinator	1	week	\$1,800	\$1,800
Chemical Toilet Rental	4	week	\$106	\$424
Cell Phone Usage (3 Users)	1.99	month	\$200	\$398
Jobsite Phone Service	0.66	month	\$1,098	\$725
Jobsite Trailers	1.32	month	\$555	\$733
EPCS / IT (2 Users)	1.32	month	\$105	\$139
Computers (3 Users)	1.99	month	\$225	\$448
DSL	0.66	month	\$595	\$393
Drinking Water & Ice	0.66	week	\$55	\$36
Printer / Copier / Fax Machine	0.66	month	\$750	\$495
Pick-Up Truck	0.66	month	\$850	\$561
Pick-Up Fuel	0.66	month	\$799	\$527
Toilet - Holding Tank	0.66	month	\$318	\$210
TOTAL				\$45,488

LCP 036

* Above numbers do not include The Weitz Company mark-ups.

SCHEDULE 1

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

PROJECT NAME: Lawrence Road Branch Library PROJECT NO. 03222
 NAME OF GENERAL CONTRACTOR: The Weitz Company CONTACT PERSON: Jason Smith PHONE NO: 561-686-5511
 CCP #: 036

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 \$	\$	\$	\$	\$

CCP 036

CCP Amount \$ 49,857 Total Value of SBE Participation \$ 0 M/WBE Participation \$ 0

SCHEDULE 1

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

PROJECT NAME: Lawrence Road Branch Library PROJECT NO. 03222

NAME OF GENERAL CONTRACTOR: The Weitz Company CONTACT PERSON: Jason Smith PHONE NO: 561-686-5511

CCP #: 009

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 \$	\$	\$	\$	\$

CCP 009

CCP Amount \$ 65,389

Total Value of SBE Participation \$ 0

M/WBE Participation \$ 0

SCHEDULE 1

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

PROJECT NAME: Lawrence Road Branch Library PROJECT NO. 03222
 NAME OF GENERAL CONTRACTOR: The Weitz Company CONTACT PERSON: Jason Smith PHONE NO: 561-686-5511
 CCP #: 024 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 \$	\$	\$	\$	\$

CCP 024 R2

CCP Amount \$ 306,164.16 Total Value of SBE Participation \$ 0 M/WBE Participation \$ 0