

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2009	2010	2011	2012	2013
Capital Expenditures	<u>\$35,609</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Operating Costs	<u> </u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
External Revenues	<u> </u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Program Income (County)	<u> </u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
In-Kind Match (County)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET FISCAL IMPACT	<u>\$35,609</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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:

The costs associated with this Change Order will be paid from GO '03 Bond Revenues. This change will not impact any other projects. *679*

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:

[Signature] 1-21-09
 OFMB *1/16/09* *WD* *1/16/09* *CN* *1/15/09*

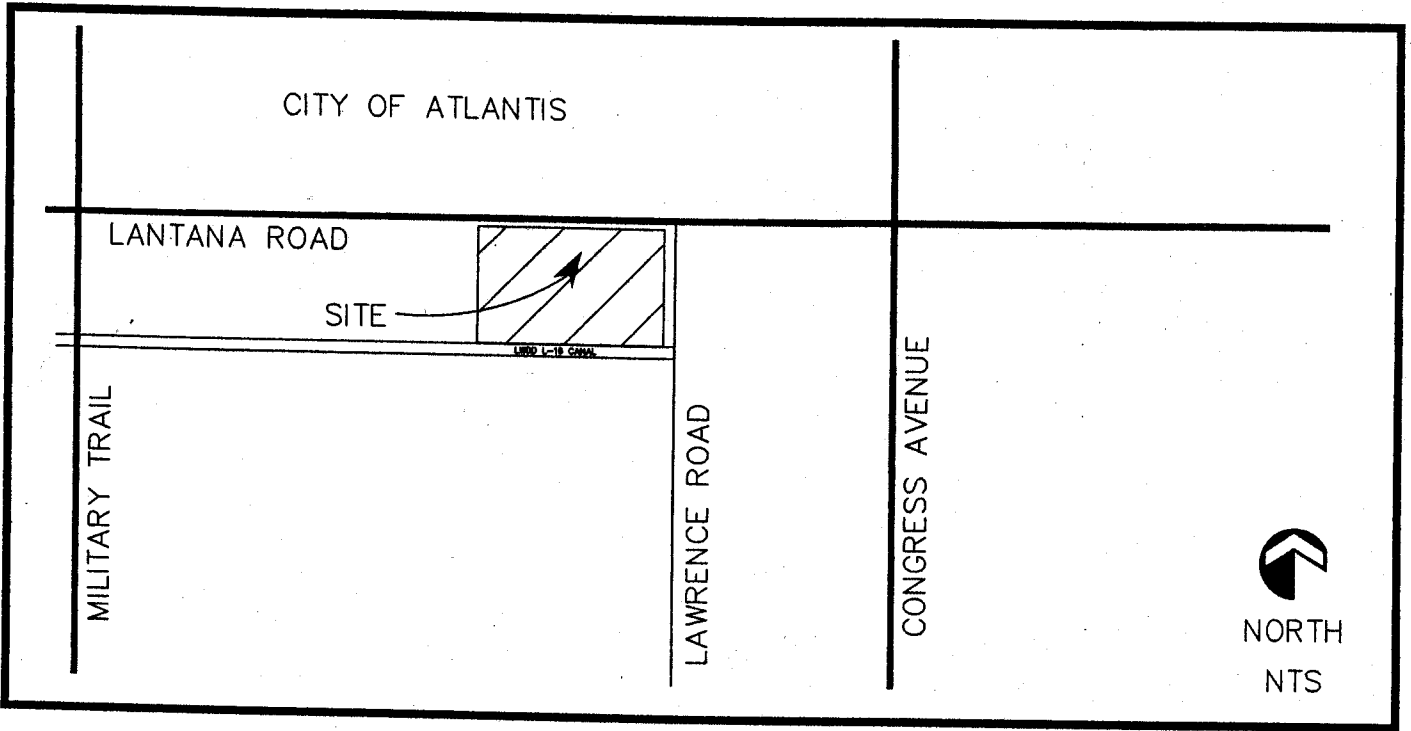
[Signature] 1/22/09
 Contract Administrator *E. Jones 1/22/09*

This item complies with current County policies.

B. Legal Sufficiency:
[Signature] 1/26/09
 Assistant County Attorney

C. Other Department Review:

[Signature]
 Department Director



LOCATION MAP
NTS

ATTACHMENT #1

FACILITIES DEVELOPMENT & OPERATIONS
BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 12/30/08 REQUESTED BY: Karen Arndt

PHONE: 233-0208
FAX:

PROJECT TITLE: Lawrence Road Library

PROJECT NO.: 03222

ORIGINAL CONTRACT AMOUNT:

BCC RESOLUTION#:

REQUESTED AMOUNT \$35,609.00

DATE:

CSA or CHANGE ORDER NUMBER: Change Order 22

CONSULTANT/CONTRACTOR: The Weitz Company

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

CCP #44 – Resolve conflicts between various off site utilities and the new 24 inch water main. The costs associated with this change order will be reimbursed by WUD.

CONSTRUCTION	<u>\$35,609.00</u>
PROFESSIONAL SERVICES	<u> </u>
STAFF COSTS** (Design/Construction Phase)	<u> </u>
MISC. (permits, prints, advertising, etcetera)	<u> </u>
TOTAL	\$35,609.00

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

BUDGET ACCOUNT NUMBER (IF KNOWN)

FUND: 3021 DEPT: 321 UNIT: L060 OBJ: 6502

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

BAS APPROVED BY Luisiana S. Gordon DATE: 1/2/09

ENCUMBRANCE NUMBER: _____

RECEIVED
FACILITIES DEVELOPMENT & OPERATIONS
JAN 10 2009

Revised 03/30/04

ATTACHMENT # 2

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

<i>C O #</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>C O #</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**

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	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**

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	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**

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16	CCP #023R1: Provide labor and material necessary to complete the changes to the civil design.	11/18/08				\$183,178.00				Owner-Initiated
17	CCP #009: General conditions cost & time extension for bldg. permit. CCP #24R2: provide labor and material to increase the size of the new main from 16" to 24". CCP # 036: General conditions cost & time extension for water main delays.	11/18/08				\$421,410.00			57	Requested by another agency Requested by another agency Requested by another agency
18	CCP #029: Deduct for the purchase of pipe and accessories associated tie the 24" water main.	10/16/08	<\$149,557.00>							Sales Tax Saving
19	CCP #031R1: Eliminate the cable snake tray and provide 3 home run conduits for the security duress system.	11/19/08		\$3,820.00 <\$13,665.00>						Owner-Initiated

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

<i>C O #</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>	
20	CCP #32: Provide labor & materials to add an exhaust in staff lounge. CCP #33: Delete emergency lighting from cove mounted lighting in common area & provide emergency lights. CCP #38: Provide and install single-ply roof system on concrete roof above book drop, CCP#39: Add seven days	12/17/08			\$21,512.75			7 days		Owner-Initiated Errors/ Owner-Initiated Errors/Omissions in Design Differing Site conditions	
21	CCP #42: Relocate four palm trees.	01/05/09		\$2,154.00						Differing Site Conditions	
22	CCP #44: Resolve conflict between various off site utilities and the new 24 inch water main.	Pending				\$35,609.00			17 days	Differing Site Conditions	
				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	
				\$1,287,347.01	\$83,695.00	\$115,923.75	\$640,197.00	0	7	74	
				DIR + CRC DOLLARS TO DATE			DIR + CRC TOTAL DAYS TO DATE				
				\$199,618.75			7				

PALM BEACH COUNTY

CHANGE ORDER

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

CHANGE ORDER NO.: 22
 REFERENCE CCP NO.: 044

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 #044: Resolve conflicts between various off site utilities and the new 24 inch water main.....\$35,609.00/17 days

CONTRACT PRICE

Original Contract Price: \$10,552,461.00
 C.O. # 1 through 21 : (\$527,144.72)
 This C.O. # 22 : \$35,609.00
 ADJUSTED Contract Price: \$10,060,925.28

COMPLETION DATE

Contract Completion Date will be increased by 17 calendar days.
 Contract Notice to Proceed Date: December 03, 2008
 Contract Substantial Completion Date: February 6, 2009
 ADJUSTED Substantial Completion Date: February 23, 2009

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: 1/6/09

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Slattery & Associates
 Design Professional
 By: [Signature]
 Title: (proj. mgr.) Date: 1.6.09

PALM BEACH COUNTY

Recommended By:
 By: [Signature]
 Title: Project Manager Date: 1/6/09
 By: [Signature]
 Title: Director - CID Date: 1/9/09
 By: [Signature]
 Title: Director, FD&O Date: 1/12/09
 By: _____
 Legal Sufficiency - CAO Date: _____
 Approved By:
 By: _____
 John F. Koons
 Title: Chairman, 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 Conflicts @ Lantana & Lawrence Roads

FB NUMBER: 022
 DATE: 12-24-08
 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:

During installation of the 24-inch water main along Lantana Road, a conflicting 6-inch electrical conduit was encountered. Weitz issued RFI #139 on 11-24-08. HWS provided verbal direction to the field at that time and followed-up with response to the RFI on 12-9-08. Weitz was able to verify with FPL that it was an empty FPL conduit. The referenced conflicting conduit was not indicated on available as-built drawings and thereby constituted an unforeseen condition.

During installation of the 24-inch water main and 24-inch casing pipe at the east side of Lawrence Road, a conflicting 24-inch concrete drainage pipe was encountered. Weitz issued RFI #141 on 12-3-08. HWS re-investigated available as-built drawings. In response, S&A and HWS issued Field Instruction # FI-008 on 12-5-08 directing that the conflicting RCP pipe be opened for further investigation. This investigation indicated that the pipe was non-functional and had been abandoned. HWS provided verbal direction to the field at that time and followed-up with response to the RFI on 12-24-08. The referenced conflicting pipe was not indicated on available as-built drawings and thereby constituted an unforeseen condition.

DESCRIPTION:

Regarding the Unforeseen Conflict along Lantana Road: In the presence of a FPL representative, uncover sufficient length of conduit on both sides of the conflict in order to raise the 6-inch conduit above the 24-inch water main and keep below the 4-inch force main with minimum 6" separation between the conflicts.

Regarding the Unforeseen Conflict along Lawrence Road: Sawcut and remove the section(s) of conflicting 24-inch drainage pipe from minimum four (4) feet south of the proposed 24" water main to four (4) feet north of the proposed 24" steel casing pipe. Install grout plugs to seal the ends of the drainage pipe left in place.

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

William A. Robinson - (S&A)

DATE: 12-24-08

PALM BEACH COUNTY

REMARKS:

DISTRIBUTION: Karen Arndt (PBC-CID)
Gerald Kielty (PBC-CID)
Jason Smith (TWC)

Clifford A. Roberson (S&A)
DESIGN PROFESSIONAL

12-24-08
DATE

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

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County
Capital Improvements Division

CCP NUMBER: 044
DATE: 12/19/2008
PROJECT NAME: Lawrence Road Library
PROJECT NUMBER: 03222
CONTRACT NUMBER: R2003-1542 (R2007-1810)

ATTENTION: Karen Arndt

REFERENCE: Water Main Delays at Lawrence & Lantana

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:

Water main delays due to unforeseen conditions including FPL 6" line conflict at Lantana Road crossing (ref. RFI #139) and RCP conflict at Lawrence Road crossing (ref RFI #141).

PROPOSED CONTRACT PRICE CHANGE (increase) \$35,609

PROPOSED CONTRACT TIME CHANGE (increase) 17 days

PROPOSED NEW SUBSTANTIAL COMPLETION February 23, 2008

DISTRIBUTION: Palm Beach County

Karen Arndt
Jerry Kielty

FROM: The Weitz Company

SIGNED: 
CONTRACTOR

DATE: 12/19/08

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 1

Directive Number: 026

Date Created: 12/18/2008

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 #044 / WM Delays

Description:

Water Main delays due to FPL 6" line conflict at Lantana Road crossing and RCP conflict at Lawrence Road crossing

Itemized Details					
Budget Code	Description	QTY	UOM	Unit Price	Est/Amnt
0.310000__2500	Earthwork / Paving / Utilities	1.00		\$5,100.50	\$5,100.50
0.010617__2399	Project Manager I	1.00		\$8,100.00	\$8,100.00
0.010712__2399	Project Superintendent 1	1.00		\$6,400.00	\$6,400.00
0.010710__2399	Field Superintendent	1.00		\$5,200.00	\$5,200.00
0.010622__2399	Project Engineer	1.00		\$4,800.00	\$4,800.00
0.010500__2450	General Conditions	1.00		\$2,889.00	\$2,889.00
00.019105__2450	General Liability Ins. (1.025%)	1.00		\$333.02	\$333.02
00.019110__2450	Builders Risk Insurance (0.789%)	1.00		\$258.97	\$258.97
00.019120__2450	Performance Bond (1%)	1.00		\$330.81	\$330.81
00.019135__2450	Subguard & Sub Bonds (1.5)	1.00		\$501.18	\$501.18
00.Z1020__7205	Contractor Fee (5%)	1.00		\$1,695.67	\$1,695.67

Total: \$ 35,609

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

Lump Sum increase of \$35,609

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 17 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: _____

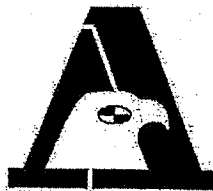
Printed on: 12/19/2008

Lawrence Ranch Library - Lake Worth, FL

General Condition Costs for Water Main Conflict Delay

Item Description	Qty	Unit	Unit of Measure	Total
Project Manager	2	week	\$4,050	\$8,100
Project Superintendent	2	week	\$3,200	\$6,400
Field Superintendent	2	week	\$2,600	\$5,200
Project Engineer	2	week	\$2,400	\$4,800
Chemical Toilet Rental	2	week	\$106	\$212
Cell Phone Usage (3 Users)	1.38	month	\$200	\$276
Jobsite Phone Service	0.46	month	\$1,098	\$505
Jobsite Trailers	0	month	\$555	\$0
EPCS / IT (2 Users)	0.92	month	\$105	\$97
Computers (3 Users)	1.38	month	\$225	\$311
DSL	0.46	month	\$595	\$274
Drinking Water & Ice	2	week	\$55	\$110
Printer / Copier / Fax Machine	0.46	month	\$750	\$345
Pick-Up Truck	0.46	month	\$850	\$391
Pick-Up Fuel	0.46	month	\$799	\$368
Toilet - Holding Tank	0	month	\$318	\$0
TOTAL				\$27,387

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



**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. 12 R 1
DATE: December 19, 2008
PROJECT: Lawrence Road
Library
AEDC # 07-745

We hereby propose to perform the following work per RFI # 139 and FI # 008:

11/26/08 Hand dig FPL Line in order for FPL to Investigate Relocation

Foreman	2	HR	@	\$ 100.00	=	\$ 200.00
Piplayer	2	HR	@	\$ 40.00	=	\$ 80.00
Laborer	4	HR	@	\$ 30.00	=	\$ 120.00

Sub-total \$ 400.00

12/4/08 Expose FPL Conduit and raise it to allow for necessary separation with the Watermain

Mainline Crew	6	HR	@	\$ 455.00	=	\$ 2,730.00
Plate Compactor	3	HR	@	\$ 25.00	=	\$ 75.00

Sub-total \$ 2,805.00

12/9/08 Expose 24" RCP line that was In Conflict with 24" Watermain

Mainline Crew	1	HR	@	\$ 455.00	=	\$ 455.00
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Sub-total \$ 455.00

12/11/08 Remove 24" RCP line that was In Conflict with 24" Watermain

Mainline Crew	3	HR	@	\$ 455.00	=	\$ 1,365.00
Plate Compactor	1	HR	@	\$ 25.00	=	\$ 25.00

Sub-total \$ 1,390.00

TOTAL 1% BOND of \$ 5,050.00

\$ 50.50

TOTAL ADDITION FOR THIS CHANGE ORDER PROPOSAL:

\$ 5,100.50

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

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:
\$ 5,100.50

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\745-012 (FPL Conflict).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



**American
Engineering &
Development
Corporation**

TIME AND MATERIAL WORK SUMMARY

CUSTOMER: WEITZ
JOB: Lawrence Rd. Library

DATE: 12-11-08
FOREMAN: Tommy Moline

EQUIPMENT	HRS
235 BACKHOE	
PC 400 BACKHOE	
PC 300 BACKHOE	3
WA 300 LOADER	
936 LOADER	3
WA 250 LOADER	
COMBINATION HOE	
LOWBOY & DRIVER	
CREW TRUCK	3
DUMP TRUCK	
3" PUMP	
6" PUMP	
8" PUMP	
WELLPOINT SYSTEM	
JET PUMP	
PLATE COMPACTOR	1
FLATBED TRUCK	
ROLLER	

LABOR	HRS
SUPERINTENDENT	
FOREMAN	3
OPERATOR 2@3	6
PIPE LAYER	3
LABORER 2@3	6
SURVEY CREW	

MATERIALS	QUANTITY

Description of Work:
Removal of existing 24" RCP DRAINAGE & 1 Inlet on Lawrence Rd. for installation of 24" DIP W/DM. & 24" STEEL CASING

Invoices prior to the end of the month, due & payable 10th of next month.
Interest of 1.5% per month will be charged on unpaid balance and reasonable attorney fees.

Authorized by:

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 #: 044

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 Amount \$ 35,609 Total Value of SBE Participation \$ 0 M/WBE Participation \$ 0