

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

Meeting Date: February 24, 2009

Consent Regular
 Ordinance Public Hearing

Department: Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Change Order No. 85 to the contract with The Weitz Company (R2002-1868) in the amount of \$194,371.02 for the South County Courthouse.

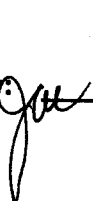
Summary: Change Order No. 85 provides labor and material for changes to and additional card readers, duress buttons, electronic door hardware, cameras, and access control equipment. Also included is additional drywall, door assemblies, door and frame repair, needed to accommodate the access control system. Work identified in this change order is for renovation work in the existing courthouse which was separately funded as part of the public building renewal/replacement fund. Incorporation of the work into the project also corrects work omitted from the original design. Staff is recommending that the work be completed as part of the ongoing project to ensure proper coordination between contractors working in building and completion of all required work prior to re-occupancy of the space. The M/WBE goal is 15% overall with 5% black participation. This change order includes 0% overall and 0% black participation. When combined with previous work done under this contract, the M/WBE percentages are 18.3% overall and 1.0% Black. **(Capital Improvement Division) District 7/ Countywide (JM)**

Background and Justification: The Weitz Company is under contract to provide construction management services for the expansion and renovation of the South County Courthouse.

Attachments:

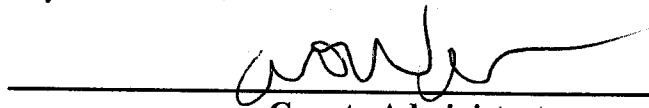
- 1. Location Map
- 2. Budget Availability Statement
- 3. Change Order No. 85

Recommended By:

 Anthony Wolf
Department Director

2/5/09
Date

Approved By:

 _____
County Administrator

2/11/09
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2009	2010	2011	2012	2013
Capital Expenditures	<u>\$194,371.02</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> </u>	<u> </u>	<u> </u>	<u> </u>
In-Kind Match (County)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET FISCAL IMPACT	<u>\$194,371.02</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
# ADDITIONAL FTE	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
POSITIONS (Cumulative)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Is Item Included in Current Budget? Yes X No
 Budget Account No: Fund 3805 Dept 411 Unit B201 Object 6500

Reporting Category

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

III. REVIEW COMMENTS:

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

Jim Dink 2-9-09
 OFMB
 2/10/09

Jim J. Jacobson 2/10/09
 Contract Administrator
 2/10/09

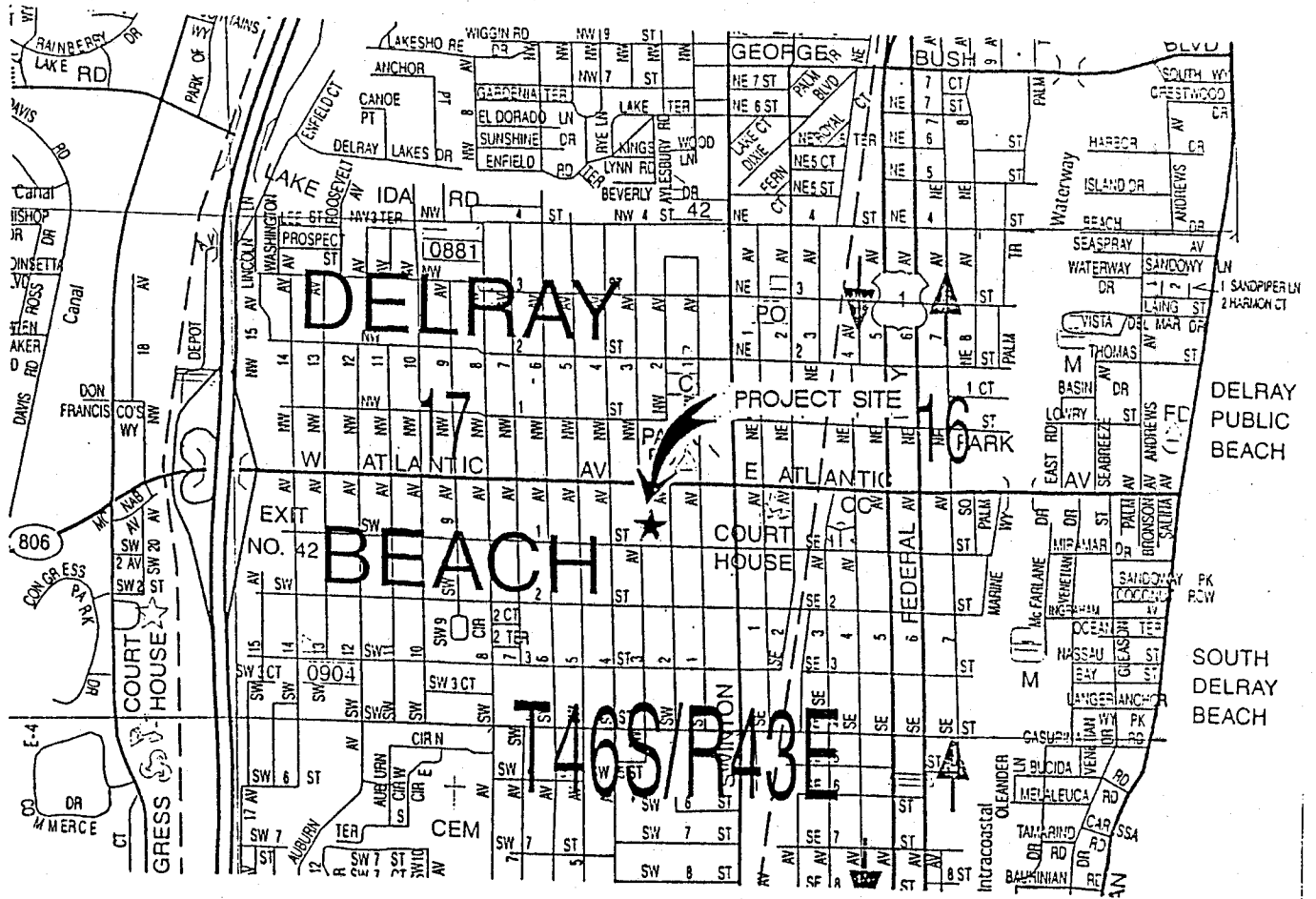
**This item complies with current
 County policies.**

B. Legal Sufficiency:

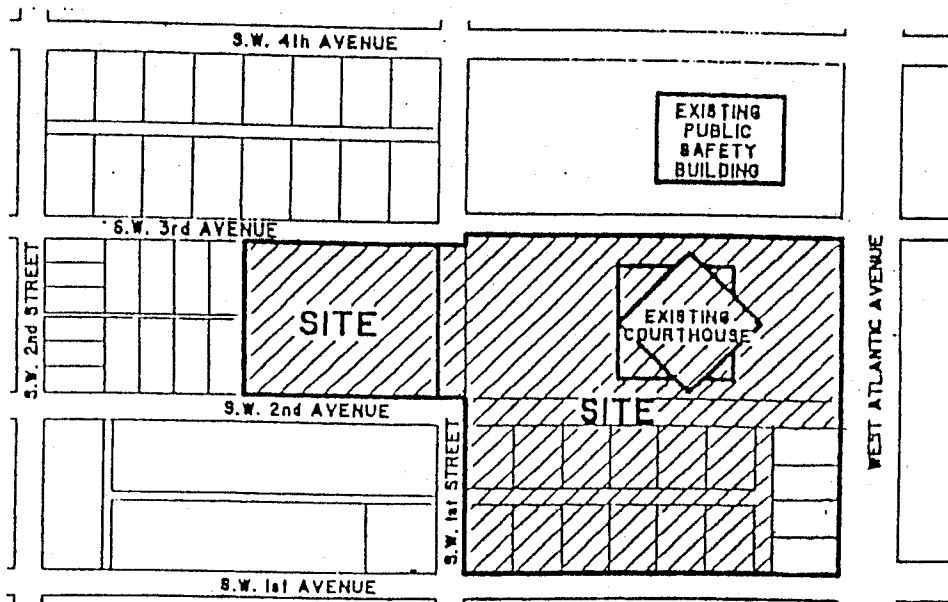
James C. Miller Jr 2/11/09
 Assistant County Attorney

C. Other Department Review:

 Department Director



LOCATION MAP



LOCATION MAP



ATT.# 1

FACILITIES DEVELOPMENT & OPERATIONS
BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 01/23/09

REQUESTED BY: Darrell Lange

PHONE: 233-0286

PROJECT TITLE: South County Courthouse Expansion

FAX: 233-0270

PROJECT NO.: 01229

ORIGINAL CONTRACT AMOUNT: \$24,418,267.00

BCC RESOLUTION#: R2002-1868

REQUESTED AMOUNT: \$194,371.02

DATE: March 22, 2002

CSA or CHANGE ORDER NUMBER: Change Order No. 85

CONSULTANT/CONTRACTOR: The Weitz Company

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

1. . CCP #222R3: Provide all labor and material for revisions to Phase 3 system and power drawings.....\$194,371.02

CONSTRUCTION	\$194,371.02
PROFESSIONAL SERVICES	
STAFF COSTS** (Design/Construction Phase)	
MISC. (permits, prints, advertising, etcetera)	
TOTAL	\$194,371.02

** 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: 3805 DEPT: 411 UNIT: B201 OBJ: 6502

FUNDING SOURCE (CHECK ALL THAT APPLY):

AD VALOREM OTHER

FEDERAL/DAVIS BACON

BAS APPROVED BY: _____

DATE: 1-30-09

NCUMBRANCE NUMBER: 110405-160

ATT.# 2

CHANGE ORDER BRIEF
SOUTH COUNTY COURTHOUSE EXPANSION
PROJECT NO. 01229
DATE: JANUARY 23, 2009

Prime Contractor The Weitz Company
Change Order No..... 85
Change Order Amount.....\$194,371.02
Changed Contract Time..... 0 calendar days

Description of CCP's:

1. CCP #222R3: Provide all labor and material for revisions to Phase 3 system and power drawings..... \$194,371.02

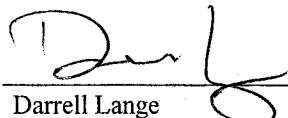
Explanation and Reason-for-Change Code:

1. CCP #222R3: (E/O) This specifically includes all additional card readers, duress buttons, magnetic door contacts, electrical strikes, cameras, and keypads. This is based on Field Bulletin No. 142, 142R1, 142R2. Also included will be miscellaneous frame prep/repair, wall repair, demolition and modification of doors & frames and the purchase of new doors and frames. These revisions address operational needs for the facility that were missed in original system design and also include owner changes.

Reason-for-change codes:

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

Estimated premium value of errors/omissions for this change order: \$58,000.00


Darrell Lange
Project Manager, Capital Improvements Division

1-30-09
Date

ATT.#3

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

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

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Change Order #15	Sales Tax Recovery PO#PBC01229-012	07/28/06	(\$34,594.11)							Others-Sales Tax Recovery Program
Change Order #16	Sales Tax Recovery PO#PBC01229-020	09/07/06	(\$151,060.00)							Others-Sales Tax Recovery Program
Change Order #17	Sales Tax Recovery PO#PBC01229-019	09/14/06	(\$217,892.00)							Others-Sales Tax Recovery Program
Change Order #18	Sales Tax Recovery PO#PBC01229-018	09/14/06	(\$439,610.00)							Others-Sales Tax Recovery Program
Change Order #19	Sales Tax Recovery PO#PBC01229-021	10/02/06	(\$153,768.44)							Others-Sales Tax Recovery Program
Change Order #20	CCP's 1R, 2R, 3R, 4R, 5R, 8R, 10R, 11R	10/18/06			\$90,842.00		0			
Change Order #21	Sales Tax Recovery PO#PBC01229-023	10/19/06	(\$48,500.00)							Others-Sales Tax Recovery Program
Change Order #22	Sales Tax Recovery PO#PBC01229-016	10/19/06	(\$17,750.00)							Others-Sales Tax Recovery Program
Change Order #23	Sales Tax Recovery PO#PBC01229-025	10/26/06	(\$15,527.00)							Others-Sales Tax Recovery Program
Change Order #24	Sales Tax Recovery PO#PBC01229-022	10/29/06	(\$362,607.29)							Others-Sales Tax Recovery Program
Change Order #25	CCP #09R2, 15R1, 16R1, 17, 18, 21R1,24,26 (credits & adds - actual Change Order Amount is a deduct \$6,212.00)	11/14/06		(\$6,212.00)			0			CCP 9R2, 15R1 - Differing Site Conditions CCP 16R1, 17 - Other CCP 18 & 24 - E/O CCP-21R,26 Owner Initiated
Change Order #26	Sales Tax Recovery PO#PBC01229-026	11/16/06	(\$137,506.80)							Others-Sales Tax Recovery Program
Change Order #27	CCP #22R1,23,29 & 31	11/29/06		\$30,066.00						CCP#23,29,31 - E/O CCP #22R1 - Other (Sequencing changes)

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Change Order #28	Sales Tax Recovery PO#PBC01229-027	12/11/06	(\$15,480.70)							Others-Sales Tax Recovery Program
Change Order #29	Sales Tax Recovery PO#PBC01229-004	12/11/06	\$237,806.17							Others-Sales Tax Recovery Program
Change Order #30	CCP #39 Changes to coal tar roofing system.	02/06/07				\$139,891.00			30	Owner Requested
Change Order #31	Sales Tax Recovery PO#PBC01229-028	02/09/07	(\$8,800.00)							Others-Sales Tax Recovery Program
Change Order #32	Sales Tax Recovery PO#PBC01229-029	02/26/07	(\$54,200.00)							Others-Sales Tax Recovery Program
Change Order #33	Sales Tax Recovery PO#PBC01229-030	02/26/07	(\$15,670.00)							Others-Sales Tax Recovery Program
Change Order #34	Sales Tax Recovery PO#PBC01229-031	03/01/07	(\$200,881.17)							Others-Sales Tax Recovery Program
Change Order #35	CCP #25R3	04/10/07				\$90,775.16				Differing Site Conditions
Change Order #36	CCP #27	04/25/07			\$88,047.00			0		E/O
Change Order #37	CCP #50R1	05/09/07			\$99,407.70			0		E/O
Change Order #38	CCP #33, 34, 40R2, 41, 66	05/23/07			\$98,956.29			0		
Change Order #39	CCP #44R1, 45, 46, 47, 48, 53, 68, 69, 71, 75, 79	05/23/07			\$85,437.19					CCP #44-47, 71 - E/O CCP #48, 53, 68, 69 & 79 Owner Initiated CCP #75 - Other
Change Order #40	CCP #56R4 & 82R3	05/30/07			\$0.00			57		CCP #56R2 - Owner Initiated CCP #82R2 - E/O
Change Order #41	CCP #88	05/30/07			\$93,610.85					Owner Initiated

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

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Change Order #55	CCP #89, 99, 107, 113, 114R1, 115	10/24/07			\$64,404.37					CCP #107, 111 - E/O CCP #99, 113, 114R1, 115 - Owner Initiated
Change Order #56	CCP #51R2, 98, 121, 122, 124, 130, 132, 133, 136, 139	10/24/07			\$66,110.01					
Change Order #57	CCP #94, 120, 126R1, 138, 144, 146, 147, 149	11/21/07			\$41,630.43			0		CCP #94, 120, 126R1, 138, 146 - Errors/Omissions CCP #144 - Owner Initiated CCP #147 - Differing Site Conditions
Change Order #58	CCP #109, 117R2, 125R1	1/15/08				\$290,397.60			196	CCP #109 - Errors/Omissions CCP #117R2 - Differing Site Conditions CCP #125R1 - Owner Initiated
Change Order #59	CCP #13R1, 92R1, 100R5, 110R1, 119, 128R1, 150, 161	01/16/08			\$33,590.69			0		CCP #13R1, 92R1, & 161 - E/O CCP #100R5 - Quantity Adjustments CCP #110R1, 128R1, 150 - Owner Initiated CCP #119 - Differing Site Conditions
Change Order #60	CCP #83R1, 86, 108, 135R1, 137R1 & 162	01/16/08			\$83,641.26			0		CCP #83R1, 86, 137R1, 162 - E/O CCP #108 - Owner Initiated CCP #135R1 - Differing Site Conditions
Change Order #61	CCP #70, 129R2, 145R1, 154, 155, 158	01/16/08			\$97,866.20					CCP #70, 145R1 - E/O CCP #129R2, 158 -

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										Owner Initiated CCP #154 - Request by Another Agency CCP #155 - Differing Site Conditions
Change Order #62	CCP #67 & 141R1	01/23/08			\$86,987.97			0		CCP #67 - Owner Initiated CCP #141R1 - E/O
Change Order #63	CCP #131R1, 159R1, 160 & 166	01/23/08			\$96,250.40			0		CCP #131 R1, 160, 166 - Owner Initiated CCP #159R1 - E/O CCP #166 - Request by Another Agency
Change Order #64	CCP #118R1, 153R1, 164, 165, 168, 170, 171, 172, 173 & 176	02/27/08			\$28,982.31			0		
Change Order #65	CCP #163R1, 169R1, 174, 177	03/12/08			\$9,222.38			0		CCP #163R1, 169 & 177 - Errors & Omissions CCP #169R1 - Owner Initiated CCP #174 - Differing Site Conditions
Change Order #66	Sales Tax Recovery PO #PBC 01229-021	06/02/08		\$5,730.58						Other - Sales Tax Savings Program
Change Order #67	CCP #123, 143R1, 151, 167, 178, 180, 182R1, 183R1, 184, 185R2, 186R1, 187, 192R1, 193R1, 196	07/30/08			\$94,406.34			0		
Change Order #68	CCP #197R1, 198R1, 199, 200, 201, 202, 203R1, 204, 208R1, 209R1, 212, 213, 214	07/30/08			\$65,005.19					

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Change Order #69	CCP #189, 190, 194, 206, 207, 211	08/06/08			\$71,780.67					
Change Order #70	CCP #216,217,218,221, 224,226,229	10/01/08			\$53,967.65					
Change Order #71	CCP #188,191R1,210R1, 227R1,238,239, 231,232,236,244	10/01/08			\$68,332.43					Owner-initiated Errors/omissions in design Differing Site conditions
Change order #72	CCP # 224R1,227R1,228, 233R1,234R1,237R1, 240R1,247,249	10/23/08			\$28,930.47					Errors/omissions in design Zoning/Code/ Ordinance/Change Owner-initiated Differing site conditions

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Change Order #73	CCP #243R2	11/18/08				\$263,926.00				Owner-initiated
Change order #74	CCP #241R1, CCP#250	11/19/08	\$116,988.94							Other-Sales Tax Recovery Program
Change order #75	CCP# 219,220,223	12/03/08			\$76,016.00					Quantity Adjustment
Change order #76	CCP#258R1	12/02/08				\$339,317.63			53	Owner-Initiated
Change order #77	CCP #264	12/17/08			\$99,165.52					Owner-Initiated
Change order #78	CCP #266, #252R1	10/17/08			\$94,378.76					Owner-Initiated
Change order #79	CCP #179R3,235, 245R1,248,251R1,259 261,270,271,272	12/17/08			\$85,305.74					Requested by another Differing Site Conditions Errors/Omissions in Design
Change order #80	CCP #268	12/23/08			\$80,716.12					Owner-Initiated
Change order #81	CCP #274	01/07/09			\$93,389.99					Owner-Initiated
Change order #82	CCP #260	01/21/09			\$94,179.00					Differing Site Conditions

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Change order #83	CCP# 246,#263, #242R2, 267,273,276,278,279.	01/23/09			\$76,207.71					Owner-Initiated Differing Site conditions Errors/Omissions in Design
Change order #84	CCP #262R1,269R1,280, 285,277,281,282,283, 286	01/23/09			\$94,618.98					Owner-Initiated Errors/Omissions in Design Zoning/Code/ Ordinance change
Change order #85	CCP #222R3	Pending				\$194,371.02				Errors/Omissions in Design Owner-Initiated
				TOTAL APPROVED TO DATE	TOTAL \$ BY DIR	TOTAL \$ BY CRC	TOTAL \$ BY BCC	TOTAL DAYS BY DIR	TOTAL DAYS BY CRC	TOTAL DAYS BY BCC
				(\$3,312,189.38)	\$23,854.00	\$2,736,846.62	\$1,318,678.41	0	57	279
				DIR + CRC DOLLARS TO DATE			DIR+ CRC TOTAL DAYS TO DATE			
				\$2,760,700.62			336			



December 19, 2008

Mr. Darrell Lange
Palm Beach County Capital Improvements Division
2633 Vista Parkway
West Palm Beach, FL 33411

Re: South County Courthouse Expansion – PBC No. 01229
CCP's #222R3

Dear Mr. Lange,

CCP #222R3 - PHASE 3 ACCESS CONTROLS, SYSTEMS

Based on all the owner's requirements and meeting to substantiate the changes, PGAL is in agreement with the specific changes and costs associated with this CCP. This has been reviewed by our electrical consultant only. PGAL Deems this CCP to be acceptable for processing.

\$194,371.02

Sincerely,

Jeff Pattek
Senior Associate
PGAL-Boca

cc: J. Duran; PBC / C.I.D
The Weitz Cos. Joe Burgett
R:\01022-South County Courthouse\C-1 Construction Instruments\C-1.6 CCP recommendation\CCP RESPONSES\222\CCP #222.doc

PALM BEACH COUNTY

CHANGE ORDER

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

CHANGE ORDER NO.: 85
REFERENCE CCP NO.: 222R3
RESOLUTION NO.: R2002-1868
DISTRICT NO.: 7

PROJECT: South County Courthouse Expansion
PROJECT NO. 01229

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 #222R3: Provide all labor and material for revisions to Phase 3 system and power drawings.....\$194,371.02

<p>CONTRACT PRICE</p> <p>Original Contract Price: \$ <u>24,418,267.00</u> (Amendment #2) \$ <u>0.00</u> Previous Change Orders \$ <u>3,885,008.01</u> Previous Sales Tax C.O.-s \$ <u>(3,312,189.38)</u> This Change Order \$ <u>194,371.02</u> ADJUSTED Contract Price \$ <u>25,185,456.65</u></p>	<p>COMPLETION DATE</p> <p>Contract Completion Date will be (increased) (decreased) by <u>0</u> calendar days. Contract Notice To Proceed Date: <u>12/07/05</u> Contract Substantial Completion Date: <u>03/31/09</u> ADJUSTED Substantial Completion Date: <u>N/A</u></p>
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<p>CONTRACTOR</p> <p>Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modification(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract.</p> <p>The above changes are accepted:</p> <p>The Weitz Company _____ Contractor By: <u>[Signature]</u> Title: <u>P.M.</u> Date: <u>2/2/09</u></p>	<p>DESIGN PROFESSIONAL</p> <p>The above changes are recommended for approval by the Owner:</p> <p>PGAL, Inc. _____ Design Professional By: <u>[Signature]</u> Title: <u>SA ASSOC</u> Date: <u>2/02/09</u></p>	<p>PALM BEACH COUNTY</p> <p>Recommended By:</p> <p>By: <u>[Signature]</u> Title: <u>Project Manager</u> Date: <u>2-2-09</u></p> <p>By: <u>[Signature]</u> Title: <u>Director - CID</u> Date: <u>2/3/09</u></p> <p>By: <u>[Signature]</u> Title: <u>Director, FD&O</u> Date: <u>2/4/09</u></p> <p>By: _____ Legal Sufficiency - CAO Date: _____</p> <p>Approved By:</p> <p>By: _____ John F. Koons Title: <u>Chairman, BCC</u> Date: _____</p>
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PALM BEACH COUNTY

FIELD BULLETIN (FB)

TO: THE WEITZ COMPANY

FB NUMBER: 142R2

DATE: December 9, 2008

ATTENTION: Joe Burgett

PROJECT NAME: South County Courthouse

PROJECT NUMBER: 01022.00

REFERENCE: PHASE 3 SYSTEM DRAWING COORDINATION OF THE ACCESS CONTROL based on FINAL OWNER MEETING ON 10/22/08, IR MEETINGS

CONTRACT NUMBER: R2002-1868

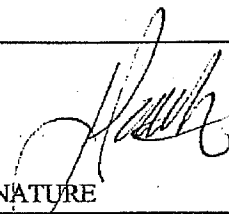
THIS BULLETIN IS NOT A CHANGE IN THE ABOVE CONTRACT NOR AN AUTHORIZATION TO THE CONTRACTOR TO PERFORM WORK, OTHER THAN CONTRACT WORK, OR TO STOP OR SUSPEND WORK UNLESS SPECIFICALLY AUTHORIZED BY THIS BULLETIN. However, it covers certain PROPOSED MODIFICATIONS to the work covered by said contract.

CAUSE: OWNER DIRECTED CHANGE FOR PHASE 3 ACCESS CONTROL, DRAWINGS SUBMITTED AS AN COORDINATION UPDATE OF THE SYSTEM DRAWINGS

1. DRAWINGS SUBMITTED UNDER THIS DIRECTION:
 - a. E1.13
 - b. E1.14AA
 - c. E1.28AA
 - d. E1.29AA
2. Ingersol Rand REV 7 / dated 12/04/08 Hardware and access controls schedule
2. TWC to issue a revised CCP for architect's review.

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

ORIGINATOR:



FIRM PGAL Jeff Patek, Senior Associate

SIGNATURE

DATE December 09, 2008

REMARKS:

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

DESIGN PROFESSIONAL

DATE

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

<p>TO: PGAL Architects 791 Park Of Commerce Blvd., Suite 400 Boca Raton, FL 33487</p> <p>ATTENTION: Jeff Pettek</p> <p>REFERENCE: Phase 3 Electrical Systems Revision</p>	<p>CCP NUMBER: #222R3</p> <p>DATE: 12-16-08</p> <p>PROJECT NAME: South County Courthouse</p> <p>PROJECT NUMBER: 01229</p> <p>CONTRACT NUMBER: F2002-1868</p>
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We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # 142R2 and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

Provide all labor and material for changes to Phase 3 System Drawings as indicated in Field Bulletin 142. This specifically includes added card readers, duress buttons, magnetic door contacts, electrical connections for electric strikes (not hardware), cameras, and a keypad. This CCP specifically does not include revisions to door hardware and revisions made to the Phase 3 revised door scheduled as indicated in Field Bulletin 113. This CCP is based solely on the revisions made to the electrical system drawings as indicated in Field Bulletin 142. TWC is comparing the door schedule and system drawings and there appear to be discrepancies which will be identified in a forthcoming RFI.

~~This CCP is requesting an extension to the project schedule of 7 days and additional General Conditions at a rate of \$2,356 per day.~~

Revision#1: Revise price to reflect revisions made at 9/04/08 Access Control Meeting. This specifically includes revised Door Hardware and Electrical Systems. See attached Spreadsheet from RFI 460R2. An allowance has been provided for 1W401A, 1W210A, 2E103D, 2E104D, 2W106D, and 2W105D as a final design has not yet been provided.

Revision#2: Revised to include revision made on Field Bulletin 142R1. See Qualification sheet for additional details.

Revision#3: Revised to include revisions made on Field Bulletin 142R2. See Qualification sheet for additional details.

This CCP is based on approval with a fully executed Change Order or CCD by 11/21/08. These changes are currently delaying the project schedule.

PROPOSED CONTRACT PRICE CHANGE (increases)

(Addition to the amount of)

\$194,371.02

PROPOSED CONTRACT TIME CHANGE (increases) TBD days

PROPOSED NEW SUBSTANTIAL COMPLETION TBD date

CCP 222R3

PALM BEACH COUNTY

FROM: Joe Burgett, The Weitz Company
CONTRACTOR

DISTRIBUTION: Palm Beach County -
Jim Duran / Darrell Lange

SIGNED: 

DATE: 12/16/08

Qualifications to CCP222R3

- 1) Door 1W407A at sally port already has access control hardware installed so no revision is included.
- 2) Door 1W215A and 1W220B are to receive new card readers and power supplies. Existing mag locks and door hardware are to be reused.
- 3) Existing Door 1E106A, 2W106D, 2W105D, 2E104D, and 2E103D are to receive a electric strike not a mag lock as indicated on system drawings.
- 4) Door 1W310A will not have a push to exit as indicated on drawings but replace with IR devise.
- 5) Multiple doors are to be repaired with Bondo. Repair lines will be ground down but may be visible.
- 6) To maintain the fire rating doors 1W301A, 1C113A, 1E401A, 2W112, and 1W210A will have the electric hardware installed. However, the hardware will not have power or controls run to it and will not be tied to the access control system. The hardware is being installed solely to keep the fire rating.
- 7) 2C104C is included with mag lock similar to other back courtroom doors.
- 8) Minor drywall repair to modify installed frames is included. Where drywall is patched, there may be a texture difference in the paint and drywall mud lines may be visible. Patch includes approximately 12"x12" repair at each modified door.
- 9) Does not include any new hardware for "out of scope" existing door.
- 10) Minor door prep is included in CCP to avoid replacing of doors. Multiple doors will have plugs and dummy cylinders to cover holes in door for hardware no longer being used.
- 11) Door 1E109A will be on a double pivot as indicated on plans. Dead bolt not to be installed as this would require a new door and room is not secured on West end.
- 12) Exit devise for door 1E115A to be 98L and not fire rated 98LF as this is not a rated door.
- 13) Doors to break rooms (1W111A, 1E124A, and 1E322) are to remain with push/pull hardware. Replacing with passage set would require purchasing of new door and not provide additional security or function.
- 14) Door 1E201A is to remain with 2 exit devise. Replacing with lever sets would require new doors and not provide additional security or function.

CCP222R3

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 2

Directive Number: 354

Date Created: 12/16/2008

SOUTH COUNTY COURTHOUSE - 01

Project # F100501

200 W. Atlantic Avenue

Delray Beach, FL 33444

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

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

CCP222R3 - FB142R1: Phase 3 Systems Drawings

Description:

Provide all labor and material for changes to Phase 3 Access Control as indicated in Field Bulletin 142. This specifically includes added card readers, duress buttons, magnetic door contacts, electrical connections for electric strikes (not hardware), cameras, and keypad. This CCP specifically does not include revisions to door hardware and revisions made to the Phase 3 revised door scheduled as indicated in Field Bulletin 113. This CCP is based solely on the revisions made to the electrical system drawings as indicated in Field Bulletin 142. TWC is comparing the door schedule and system drawings and there appear to be discrepancies which will be identified in a forthcoming RFI.

Revision#1: Revise price to reflect revisions made at 9/04/08 Access Control Meeting. This specifically includes revised Door Hardware and Electrical Systems. See attached Spreadsheet from RFI 460R2. An allowance has been provided for 1W401A, 1W210A, 2E103D, 2E104D, 2W106D, and 2W105D as a final design has not been provided.

Revisions#2: Revised to Include revisions made to FB142R1.

Revisions#3: Revised to Include revisions made to FB142R2.

Itemized Details:

Budget Code	Description	QTY	UOM	Unit Price	Est Amt
01.260000__2500	VOID	1.00		\$0.00	\$0.00
02.080011__2500	VOID	1.00		\$0.00	\$0.00
02.080010__2325	VOID	1.00		\$0.00	\$0.00
02.080005__2500	VOID	1.00		\$0.00	\$0.00

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: 12/16/2008

CCP222R3

Construction Change Directive
TWC, Detailed, Grouped by Number

CCD #: 354

Date Created: 12/16/2008

CCP222R3 - FB142R1: Phase 3 Systems Drawings

Page 2 of 2

02.Z1020__7205	VOID	1.00		\$0.00	\$0.00
02.012020__2325	VOID	1.00		\$0.00	\$0.00
02.012015__2325	VOID	1.00		\$0.00	\$0.00
02.012010__2325	VOID	1.00		\$0.00	\$0.00
02.080008__2450	Misc. Frame Prep/Repairs	1.00		\$3,245.00	\$3,245.00
02.092900__2500	Wall Repair	1.00		\$3,670.00	\$3,670.00
02.092900__2500	Demo/Repair 1W220A	1.00		\$3,844.00	\$3,844.00
02.092900__2500	Wall Repair 1W220B	1.00		\$160.00	\$160.00
02.080011__2500	Modify Door 2E102A	1.00		\$1,105.00	\$1,105.00
02.080011__2500	Minor Door/Hardware Modification	1.00		\$650.00	\$650.00
02.015010__2325	Construction Cleaning	1.00		\$840.00	\$840.00
02.080005__2500	Hollow MetalFrames & Doors	1.00		\$26,429.65	\$26,429.65
02.080005__2500	Hollow MetalFrames & Doors	1.00		\$7,620.64	\$7,620.64
02.260000__2500	Electrical Systems	1.00		\$130,420.00	\$130,420.00
02.011065__2450	Printing	1.00		\$700.00	\$700.00
02.011560__2450	Subguard & Sub Bonds	1.00		\$2,657.16	\$2,657.16
02.011560__2450	.657% Bond	1.00		\$1,191.41	\$1,191.41
02.011510__2450	.92% Builders Risk	1.00		\$1,679.30	\$1,679.30
02.011505__2450	.98% Insurance Markup	1.00		\$1,788.82	\$1,788.82
02.Z1020__7205	4.5% Profit	1.00		\$8,370.04	\$8,370.04
				Total: \$	194,371

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CCP222R3

South County Courthouse
 Project# F100501
 200 West Atlantic Avenue
 Delray Beach, FL 33444
 Tel: 561-819-0565 Fax: 561-819-0575



Date December 16, 2008

CCP: 222R2	Access Control
Description of Work	

Item	Title	Labor		Material		Amount
		Quantity	Unit Rate	Quantity	Unit Rate	
Modify Prep of Frame (1W116A, 1W202A, 1W203A, 1E106A, 1E105A,						
1.a	1E104A, 2W105D, 2W106D, 2E104D, 2E103D and 1E108					
	Weld/Bondo	33	\$65.00	11	\$100.00	\$3,245
	Total					\$3,245 A
1.b	Drywall	30	\$45.00	10	\$25.00	\$1,600
	Paint	20	\$45.00	1	\$50.00	\$950
	Millwork Allowance 2W105D, 1W106D, 2E104D, 2E103D	16	\$45.00	4	\$100.00	\$1,120
	Total					\$3,670 B
2	Replace existing Door 1W220A					\$0
	Demo	4	\$45.00			\$180
	Drywall	30	\$45.00	1	\$100.00	\$1,450
	Marble Base	4	\$45.00	1	\$250.00	\$430
	Electrical	4	\$65.00			\$260
	Install Hardware	4	\$65.00			\$260
	Replace Ceiling			180	\$3.02	\$544
	Paint			800	\$0.90	\$720
	Total					\$3,844 C
3	Drywall Patch 1W220B					\$160
	Drywall	3	\$45.00	1	\$25.00	\$160
	Total					\$160 D

CCP222R3
 A B C D

Change Dead Bolt to oposite side of door 2E102A, 1W305A, 1E113A,
 4 1E114A, 1W122A, 1W202A, 1W203A, 2C206A, 2C207A, 2C208A, and 2C209A

Door Installer	17	\$65.00	\$1,105
			\$0
<u>Total</u>			\$1,105 E

Minor prep of Door and Hardware: 1W121A, 1E110A, 1W103A, 1W104A, and
 5 1C107A

Door Installer	10	\$65.00	\$650
			\$0
<u>Total</u>			\$650 F

6 Construction Clean Up

Clean Up	24	\$35.00	\$840
			\$0
<u>Total</u>			\$840 G

CLP 222R3
 E. F. G.

ATLANTIC DOOR & HARDWARE

4601 10TH Ave. North, Lake Worth, FL 33463
Phone 561-968-2228 FAX 561-968-8667

CUSTOMER: **The Weitz Company**

PROJECT: **South County Courthouse - Phase III**
ACCESS CONTROL ADD
PLUS 6.5% TAX

DATE: 12/16/2008

SUM TOTAL \$ 33,518.21

TOTAL \$ 35,696.89

Arch Mark	Quantity	Description	Unit Price	Total
Hollow Metal Frames				
1E503A, 1E504A	2	HMF3080 8 1/4" Blank CRF Z	\$ 387.75	\$ 775.50
1W220A	2	HMF3080 8 1/4" ASA CRS Z	\$ 387.75	\$ 775.50
1E315A	1	HMF3080 8 1/4" BLNK DPS CRS Z	\$ 387.75	\$ 387.75
Wood Door				
1W220A	1	3-0 x 8-0 x 1 3/4" 5x20 Vision 20Min. ML	\$ 2,532.51	\$ 2,532.51
2E102A	1	3-0 X 8-0 x 1 3/4" ML -RH	\$ 1,162.50	\$ 1,162.50
B-fold	1	4-0 x 8-0 Bi-Fold Unit	\$ 1,365.08	\$ 1,365.08
Hardware				
1W121A	1	L9482 06A Institutional	\$ 445.50	\$ 445.50
1W121A, 1E201B, 1E106A, 2E103D, 2E104D, 2W106D, 2W105D, 2E102A	9	6210 FSE 313	\$ 460.00	\$ 4,140.00
1W121A, 1E201B, 1E106A, 2 W106F, 2W106E, 2W105E, 2 W103B, 2W102B, 2E103G, 2 W105F, 2C104B, 2E103F, 2E103E, 2E104E, 2E104F, 2E103D, 2E104D, 2W106D, 2W105D, 2E102A	20	CT1000 Controller	\$ 561.00	\$ 11,220.00
1W220A, 2E102A	2	BB1279 4.5 x 4.5 US10B	\$ 20.99	\$ 41.98
1W220A	1	L9070 06A 613	\$ 391.05	\$ 391.05
2E102A	1	L9080 06A 613	\$ 391.05	\$ 391.05
1W220A, 2E102A	2	4041 RW/PA 695	\$ 206.25	\$ 412.50
1W220A, 2E102A	2	10" x 34" KP US10B	\$ 34.65	\$ 69.30
1W220A, 2E102A	2	409 US10B	\$ 2.50	\$ 5.00
1W220A, 2E102A	2	608	\$ 0.05	\$ 0.10
1W220A, 2E102A	2	608	\$ 947.40	\$ 947.40
1E315A	1	98L 06 313		
2W106F, 2W106E, 2W105E, 2W103B, 2W102B, 2E103G, 2W105F, 2C104B, 2E103F, 2E103E, 2E104E, 2E104F, 2C104C	13	390+ DSM-MBS	\$ 492.53	\$ 6,402.83
2W106F, 2W106E, 2W105E, 2W103B, 2W102B, 2E103G, 2W105F, 2C104B, 2E103F, 2E103E, 2E104E, 2E104F, 2C104C	14	701	\$ 130.35	\$ 1,824.90
B-fold	8	1279 4.5 x 4.5 US10B Hinges	\$ 6.32	\$ 50.56
B-fold	1	9861-48 Bi-Fold Hardware	\$ 132.00	\$ 132.00
B-fold	2	105 Door Pull 3/4" x 5 1/2" US10B	\$ 22.61	\$ 45.21

35,696.89 Adds
 - 9,267.24 Credits

 H 26,429.65

CCP 222 R3

H

ATLANTIC DOOR & HARDWARE

4601 10TH Ave. North, Lake Worth, FL 33463
Phone 561-968-2228 FAX 561-968-8667

CUSTOMER:

The Weitz Company

PROJECT:

**South County Courthouse - Phase III
ACCESS CONTROL CREDIT
PLUS 6.5% TAX**

DATE: 12/16/2008

SUM TOTAL \$ (8,701.64)

TOTAL \$ (9,267.24)

Arch Mark	Quantity	Description	Unit Price	Total
		Wood Door		
2C201B	-1	3-0 x 8-0 x 1 3/4" 20Min - RH	\$ 412.50	\$ (412.50)
		Hardware		
1W210A, 1W202A, 1W203A, 1E105A, 1E503A, 2C201B	-6	6210 FSE 313	\$ 460.00	\$ (2,760.00)
1W210A, 1W202A, 1W203A, 1E105A, 1E503A, 1E315A, 2C201B	-7	CT1000 Controller	\$ 561.00	\$ (3,927.00)
1W121A, 2C201B	-2	L9080 06A 613	\$ 391.05	\$ (782.10)
1W121A	-1	390 MBS 613 SF	\$ 492.53	\$ (492.53)
2C201B	-4	BB1279 4.5 X 4.5 US10B	\$ 20.09	\$ (83.96)
2C201B	-1	4041 RW/PA	\$ 206.25	\$ (206.25)
2C201B	-1	10X34 US10B	\$ 34.65	\$ (34.65)
2C201B	-1	409 US10B	\$ 2.50	\$ (2.50)
2C201B	-3	608	\$ 0.05	\$ (0.15)



"The Total Door Solution Company" 4601 10th Ave North - Lake Worth, FL 33463 - Phone 561-968-2228 - Fax 561-968-9284

December 16, 2008

CHANGE ORDER

BASED ON NEW DOOR & HARDWARE SCHEDULE MEETING WITH JOE BURGETT 12/15/08

To: The Weitz Company	Ref: South County Courthouse - Change Order
Address:	Fax: 819-0575
	Phone: 819-0565
Attention: Jim Wells	FROM: Dave Brown

We are pleased to furnish you with the following quotation for the above project;

Hollow Metal Door & Frame **\$ 855.00 Inc. Tax**

- 1 ea. Frame by Fleming
- 1 ea. Door by Fleming

Note:
A. See attached for further information

Wood Doors **\$ 2,697.00 Inc. Tax**

- 1 ea. Flush Door - CHERRY LAMINATE

Note:
A. See attached for further information

Finish Hardware - 08710 **\$ 4,069.00 Inc. Tax**

Note:
A. See attached for further information

~~7,621 I~~

If you have any questions please don't hesitate to call.

Sincerely,

acp 222 R3
I

Door Mark	Hardware ADD	Cost	Hollow Metal Frame - ADD	Cost	Door ADD	Cost
1E326A	CT1000 Controller	\$ 561.00				
1E503A	98L-F 313	\$ 657.00	HMF3080 Blink CR Z Anchors	\$ 387.75	3080HMD RP	\$ 415.00
	20-022 613 Cylinder	\$ 49.50				
	10" x 34" US10B Kick Plate	\$ 34.65				
1C113A	70C 4x16 US10B Push	\$ 14.60				
1C103B	CX98NL-OP 613	\$ 1,633.00				
	20-057 613 Cylinder	\$ 49.50				
1E110A	Dummy Cylinder	\$ 25.00				
1W305A	5/8" Buttons -2 ea.	\$ 16.00				
1E113A	5/8" Buttons -2 ea.	\$ 16.00				
1E114A	5/8" Buttons -2 ea.	\$ 16.00				
1W122A	Dummy Cylinder	\$ 25.00				
	2 ea. S88D 20'	\$ 35.82				
1E108A	Cut - In Strike HMF				3080 WD	\$ 2,532.51
1W202A	Dummy Cylinder	\$ 25.00				
1W203A	Dummy Cylinder	\$ 25.00				
1W103A	4041 RW/PA 695	\$ 206.25				
	10" x 34" US10B KP	\$ 34.65				
	S88D 20'	\$ 17.90				
	409 10B Wall Stop	\$ 2.50				
1W104A	4041 RW/PA 695	\$ 206.25				
	10" x 34" US10B KP	\$ 34.65				
	S88D 20'	\$ 17.90				
	409 10B Wall Stop	\$ 2.50				
2C206A	Dummy Cylinder	\$ 25.00				
2C207A	Dummy Cylinder	\$ 25.00				
2C208A	Dummy Cylinder	\$ 25.00				
2C209A	Dummy Cylinder	\$ 25.00				
1C107A	70C 4x16 US10B	\$ 14.60				
		\$ 3,820.27		\$ 387.75		\$ 2,947.51

3820.27
 387.75
 2,947.51

 7155.53
 X tax

 \$ 7620.64

CCP 222 R3

December 16, 2008, 2008

The Weitz Company - Florida
Attn.: Joe Burgett
1720 Centrepark Drive East
West Palm Beach, Florida 33401

Re: **Addition and Renovation for the South County Courthouse, Delray Beach, FL**
Construction Change Notice # 135R3-FB # 142 Security Changes

Mr. Burgett:

Please find attached our cost estimate for the electrical work associated with security changes associated with FB # 142. The cost for the above-mentioned work is: **\$130,420.00 and requires a time extension of approximately twenty five (25) days to complete this work.** A copy of our itemized cost breakdown and estimate summary are enclosed for your information. If you have any questions or require any additional information please give me a call.

Summary of Changes for Bradford Electric, Inc.:

1. Delete conduit, boxes and pull string for twelve (12) Card Readers.
2. Delete conduit, boxes and pull string for two (2) WP Card Readers.
3. Add conduit, boxes and pull string for two (2) Duress Buttons.
4. Add conduit, boxes and pull string for forty six (46) Door Contacts.
5. Delete conduit, boxes and pull string for forty three (43) Electric Strikes.
6. Add conduit, boxes and pull string for one (1) Camera.
7. Delete conduit, boxes and pull string for one (1) WP Camera.
8. Add conduit, boxes and wire for twenty two (22) Fire Alarm Relays.
9. Add conduit, boxes and wire for power to four (4) doors for DEU.
10. Add conduit, boxes and pull string for fourteen (14) Magnetic Locks.
11. Add conduit, boxes and pull string for fourteen (14) Push To Enter buttons.
12. Add conduit, boxes and pull string for four (4) Electric Retraction devices.
13. Add conduit, boxes and wiring for six (6) Door Release buttons.
14. Install power supplies that are provided by others for electric strikes, electric retractions & magnetic locks.

Summary of Changes for WSA Systems:

1. Add two (2) Duress Buttons.
2. Add forty six (46) Door Position (Mag Switches).
3. Delete twenty four (24) Door Strike hookups (Hardware FBO).
4. Add one (1) Cameras.
5. Add fourteen (14) Magnetic Locks installation.
6. Add fourteen (14) Push to Enter Buttons installation.
7. Provide power supplies as required for Electric Strikes.
8. Provide power supplies for Magnetic Locks.

3125 Jupiter Park Circle, Unit #3, Jupiter, Florida 33458
Phone (561) 747-0656 Fax (561) 747-0677
EC# 13003147

CCP 222 R3

Notes:

1. This proposal is based on all of the above mentioned work being completed before ceiling grid is installed. Proposal will need to be adjusted is work is performed after ceiling grid is installed.
2. Electric door lock and hardware by others.
3. Magnetic Locks are provided by others, installed by WSA.
4. Push to Enter buttons provided by others, installed by WSA.
5. Electric Retraction devices provided and installed by others. Wiring By Bradford Electric, Inc.
6. Power supplies for Electric Retraction provided by others, installed by BEI.
7. Power supplies for Electric Strikes are provided by WSA, installed by BEI.
8. Power supplies for Magnetic Locks are provided by WSA, installed by BEI.
9. E-1.13 Keypad in central plant is not included in this proposal.
10. E-1.13 Door 1W310A does not have a Push to Enter Button included.
11. E-1.13 Door 1W204B does not have a Push to Enter Button included.
12. E-1.13 Door 1W204C does not have a Push to Enter Button included.
13. E-1.13 Door 1W201A does not have a Card Reader included.
14. E-1.13 Door 1W407A is not included in this proposal.
15. E-1.13 Door 1W210A has already been prepped for ES, CR, MDC & IR by BEI, no credit.
16. E-1.13 Door 1W301A has already been prepped for ES, CR, MDC & IR by BEI, no credit.
17. E-1.13 Door 1W202A has already been prepped for ES, CR, MDC & IR by BEI, no credit.
18. E-1.13 Door 1W203A has already been prepped for ES, CR, MDC & IR by BEI, no credit.
19. E-1.13 Door 1W205A Add ES, CR, MDC & IR.
20. E-1.14AA Door 1C125A is not included in this proposal.
21. E-1.14AA Door 1E104A has already been prepped for MDC by BEI, no credit.
22. E-1.14AA Door 1E105A has already been prepped for ES, CR, MDC & IR by BEI, no credit.
23. E-1.14AA Door 1E106A does not have a Magnetic Lock included as indicated on drawings.
24. E-1.28AA Door 2W129A is not included in this proposal.
25. E-1.28AA The following doors have a MDC included even though they are not indicated on the drawings: 2W106F, 2W106E, 2W106D, 2W105D, 2W105E, 2W105F, 2W103B, 2W102B & 2W101A.
26. E-1.28AA Door 2C201C Delete ES, CR, MDC & IR.
27. E1.28AA Door 2C104C Add ML, PTE, CR & FA Relay.
28. E-1.29AA The following doors have a MDC included even though they are not indicated on the drawings: 2E104F, 2E104E, 2E104D, 2E103D, 2E103E, 2E103F & 2E106G.
29. We reserve the right to revise this proposal for any unforeseen conditions which may be discovered during the process.

We will proceed with this proposal only upon receiving written authorization from The Weitz Company - Florida. A change order must be issued in a timely manner to avoid any price escalation.

Respectfully,

Dan R. Bauder

Dan R Bauder,
Project Manager, BEI

file:2005-33/CE/CCN#135R2

3125 Jupiter Park Circle, Unit #3, Jupiter, Florida 33458
Phone (561) 747-0656 Fax (561) 747-0677
EC# 13003147

CCP 222 R3

SCHEDULE 1

LIST OF PROPOSED SBE-MWBE SUBCONTRACTORS
CHANGE ORDER WORK

PROJECT NAME: South County Courthouse Expansion PROJECT NO. 01229
 NAME OF GENERAL CONTRACTOR: The Weitz Company CONTACT PERSON: Joe Burgett PHONE NO: 561-819-0565
 CCP #: 222R3

PLEASE IDENTIFY ALL APPLICABLE CATEGORIES OF SUBCONTRACTORS

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

Change Order Price \$ 194,371.02 Total Value of SBE Participation \$ 0 MWBE Participation \$ 0