

LOCATION MAP

CHANGE ORDER BRIEF
GOVERNMENT CENTER ELEVATOR UPGRADES
Project No 05207
Date: August 31, 2010

Prime Contractor..... The Weitz Company

Change Order No..... 7

Change Order Amount (\$306,020)

Changed Contract Time0 calendar days

Description of CCP's:

CCP 12 Remove contingency from contract (\$306,020)

Explanation and Reason-for-Change Code:

CCP 12 - X Final Reconciliation

Reason-for-change codes

D = Differing Site Conditions

E = Errors/Omissions in Design

O = Owner-Initiated

Q = Quantity Adjustments

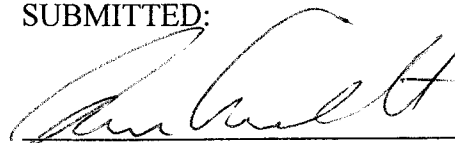
R = Request by another Agency/Outside Party

X = Other (Specify:)

Z = Zoning/Code/Ordinance Change

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

SUBMITTED:



Karen Arndt, Project Manager
Capital Improvements Division

9/16/10

Date

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: The Weitz Company

CHANGE ORDER NO.: 7

REFERENCE CCP NO.: 12

PROJECT: Government Center Elevator Upgrades
PROJECT NO. 05207

RESOLUTION NO.: R2003-1542/R2007-1811

DISTRICT NO.: 7

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 12 - Remove contingency from contract. Final reconciliation. (\$306,020)

CONTRACT PRICE

COMPLETION DATE

Original Contract Price:	\$2,533,655.00
Previous CO # <u>1</u> through <u>6</u> :	\$90,582.00
This Change Order No. <u>7</u> :	(\$306,020.00)
ADJUSTED Contract Price:	\$2,318,217.00

Contract Completion Date will be increased by 0 calendar days.
Contract Notice to Proceed Date: November 12, 2007
Contract Substantial Completion Date: April 6, 2010
ADJUSTED Substantial Completion Date: _____

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: 9-15-10

PALM BEACH COUNTY

Recommended By:

By: [Signature]
Title: Project Manager Date: 9/16/10

By: [Signature]
Title: Director - CID Date: 9/17/10

By: [Signature]
Title: Director, FD&O Date: 9/22/10

By: _____
Legal Sufficiency - CAO Date: _____

Approved By:
By: _____
Burt Aaronson
Title: Chair, BCC Date: _____

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: Palm Beach County Capital improvements Division

CCP NUMBER 12r1

DATE: 9/15/10

ATTENTION: Karen Arndt

PROJECT NAME: Government Center Elevator Upgrades

REFERENCE: Final Adjustment to Contingency

PROJECT NUMBER: 05207

CONTRACT NUMBER: _____

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: Credit for remaining Contingency per CCP 11:

PROPOSED CONTRACT PRICE CHANGE. (decrease) **(\$306,020.00)**

PROPOSED CONTRACT TIME CHANGE (increases) NA days
(unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION NA date

DISTRIBUTION:

Gerry Kielty, PBC

FROM: The Weitz Co.
CONTRACTOR

SIGNED: 

DATE: ~~8/10/10~~ 9/15/10

Government Center Elevators Final Accounting Summary
9/15/2010

Account Description	Original GMP	Approved Change Orders	Revised GMP (as of CO 5)	Pending CCPs	Projected Final GMP	Open Sub Billings	Pending Sub COs	Total Sub Commitments	Actual Cost	Outstanding Costs	Projected Final Cost	Projected Final Gain (Loss)		
General Conditions/Const Mgmt														
Project Manager I	20,800	0	20,800		20,800				84,845		84,845	-64,045		
Precon Manager	16,483		16,483		16,483				16,483		16,483			
Project Super I	218,400	2,340	220,740		220,740				172,900		172,900	47,840		
Project Coordinator	14,400		14,400		14,400				20,925		20,925	-6,525		
Project Accountant I	27,000		27,000		27,000				26,528		26,528	472		
Rate Change Contingency	15,000		15,000		15,000						0	15,000		
Jobsite Travel	550	-179	371		371				394		394	-23		
Warehouse Delivery		179	179		179				87		87	92		
Cell Phones	3,375		3,375		3,375				4,338		4,338	-963		
Temporary Project Sign	1,000		1,000		1,000				671		671	329		
Computer	8,100		8,100		8,100				4,510		4,510	3,590		
Data Processing/EPCS	1,365		1,365		1,365				1,832		1,832	-467		
Printing	1,500	-919	581		581				1,735	0	1,735	-1,154		
Office Supplies	350	919	1,269		1,269				1,952		1,952	-683		
Dumpsters	6,300		6,300		6,300				1,322		1,322	4,978		
Final Cleaning	1,160	280	1,440		1,440				362		362	1,078		
Pickup Truck	17,000		17,000		17,000				14,475		14,475	2,525		
Pickup Truck Fuel	15,975		15,975		15,975				4,703		4,703	11,272		
Safety									526		526	-526		
Parking Fees	8,000		8,000		8,000				5		5	7,795		
Protection	3,800		3,800		3,800				662	0	662	3,138		
GCs Sub Total	\$380,558	\$2,620	\$383,178		\$383,178				\$359,254	\$0	\$359,254	\$23,723		
General Liability Ins	25,970	673	26,643		26,643				26,898		26,898	-255		
Builders Risk Insurance	4,860	152	5,012		5,012				1,752		1,752	3,260		
Performance & Payment Bond	25,337	661	25,998		25,998				19,805	0	19,805	6,193		
Subguard&Sub Bonds	8,134		8,134		8,134				19,392		19,392	-11,258		
Permits		2,379	2,379		2,379				2,669		2,669	-290		
Contingency	76,010	-37,245	38,765	5,048	43,813						0	43,813		
Escalation	76,010	0	76,010	0	76,010						0	76,010		
Rough Carpentry	53,460	-369	53,091		53,091				38,948		38,948	14,143		
Acoustic Ceilings (in rough carp.)											0	0		
Elevators	1,577,457	21,733	1,599,190	-6,804	1,592,386		-5,792	-5,792	1,439,468		1,439,468	152,918		
Sprinkler System	13,829		13,829		13,829				1,500		1,500	12,329		
Electrical System	67,030	92,595	159,625	1,756	161,381		1,756	1,757	174,191	0	175,947	-14,566		
Halon		509	509		509				509		509	0		
TOTALS	\$2,308,655	\$83,708	\$2,392,363	\$0	\$2,392,363		-\$4,036	-\$4,035	\$2,084,386	\$0	\$2,086,142	\$306,020	Savings	
Original Fee	\$225,000		\$225,000		\$225,000									
Change Order Fee		\$6,874	\$6,874		\$6,874									
PROJECT TOTAL	\$2,533,655	\$90,582	\$2,624,237	-\$6,804	\$2,624,237		(Final GMP Before Savings Is Applied)							