

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

**Meeting Date:** April 5, 2022

☒ **Consent**      ☐ **Regular**  
☐ **Workshop**      ☐ **Public Hearing**

**Department:** Facilities Development & Operations

**I. EXECUTIVE BRIEF**

**Motion and Title:** Staff recommends motion to receive and file: Change Order No. 13 to Amendment No. 9 (R2020-1870) of the continuing construction management (CM) contract with The Weitz Company, LLC (R2016-0763) increasing the Guaranteed Maximum Price (GMP) in the amount of \$46,888.12 for additional work required for the Lantana Library Renovation project.

**Summary:** On June 21, 2016, the Board of County Commissioners (Board) approved the continuing Construction Manager (CM) contract with The Weitz Company, LLC for construction management services for capital projects. On December 12, 2020, the Board authorized Amendment No. 9 (R2020-1870) in the amount of \$2,097,146, which consisted of painting and weatherproofing, new flooring, renovating the restrooms, re-configuring and constructing new interior spaces, and relocating the public computer workstations along with the associated power and data supply. Change Order No. 13, which was requested by the Library Department, authorized the procurement and installation of chair rails, acoustical wall panels, electrical modifications and testing and balancing the heating ventilation and air conditioning system. The total costs of the additional work associated with Change Order No. 13 is \$66,784.53, of which \$19,896.41 is funded from the construction manager's GMP contingency allowance resulting in a net increase to the GMP contract price in the amount of \$46,888.12. In accordance with Policies and Procedure Memoranda (PPM) CW-F-050, when the cumulative value for additional work exceeds the greater of 5% or \$250,000 of the original contract value an agenda item notifying the Board of the item that puts the cumulative value in the excess category must be presented as a receive and file. To date, the cumulative value of additive change orders, including Change Order No. 13, totals \$287,201.20. This agenda item is being submitted to notify the Board that Change Order No. 13 puts the cumulative value of changes or additional work in excess of the \$250,000 threshold amount established by PPM CW-F-050. The construction manager was selected under the Small Business Enterprise (SBE) Ordinance in place at the time. The continuing CM contract was awarded pursuant to the Small Business Enterprise (SBE) ordinance but this GMP, having been initiated after January 1, 2019, is subject to the requirements of the Equal Business Opportunity (EBO) ordinance. The Construction Manager is not an SBE. The continuing CM contract was presented to the Goal Setting Committee on February 20, 2019 and an Affirmative Procurement Initiative (API) of 20% SBE participation was applied to the contract. There is 14.67% SBE participation for Change Order No. 13 to Amendment No. 9. The Weitz Company, LLC is a local business. The funding source for this project is from the Library Expansion Program (Ad Valorem) fund. **(Capital Improvements Division) District 2 (MWJ)**

**Background & Justification:** Construction Management at Risk is a project delivery method where the construction manager provides design phase assistance, evaluation of cost and schedule including the implications of alternate designs, systems and materials on cost and schedule, and serves as the general contractor bidding the subcontracts for construction. The Lantana Library is one of the projects approved in the Library Expansion II Program. GMP Amendment No. 9 authorized construction management services for the Lantana Library Renovation project in the amount of \$2,097,146. Additive and deductive change orders for changes or additional work to this amendment resulted in a new contract value of \$2,560,668.33. To date, the threshold amount for additive change orders totals \$287,201.20, which exceeds the cumulative limits established in PPM CW-F-050, thus requiring a notification to the Board via a receive and file item.

**Attachments:**

Change Order No. 13

**Recommended by:**  3/17/2022  
Date  
**Department Director**

**Approved by:**  3/31/22  
Date  
**County Administrator**

II. FISCAL IMPACT ANALYSIS

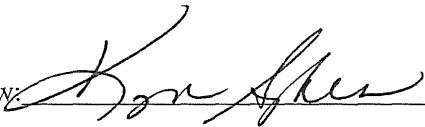
Fiscal Years	2022	2023	2024	2025	2026
Capital Expenditures	\$46,889				-
Operating Costs					
External Revenues					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$46,889	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included in Current Budget: Yes X No  
Does this item include the use of federal funds? Yes No X

Budget Account No: Fund 3751 Dept. 321 Unit L060 Object 6505


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

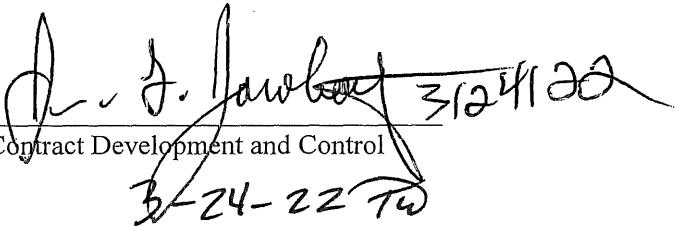
Funding for this project is from the Library Expansion Program (Ad Valorem) fund.

C. Departmental Fiscal Review: 


III. REVIEW COMMENTS:

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

  
OFMB  
3/15/22  
LM  
3/15  
MG 3/15

  
Contract Development and Control  
3/24/22  
3-24-22 TW

B. Legal Sufficiency:

  
Assistant County Attorney  
3/28/22

C. Other Department Review:

\_\_\_\_\_  
Department Director

This summary is not to be used as a basis for payment.

**CHANGE ORDER BRIEF**  
**PROJECT NAME: Lantana Library - Renovation**  
**PROJECT NO. 19222**  
**DATE: December 22, 2021**  
**CONTRACT NO. R2016-0763**  
**AMENDMENT NO. 09 (R2020-1870)**

Prime Contractor ..... The Weitz Company, LLC

Change Order No. .... 13

Change Order Amount ..... \$46,888.12 (Reduce Construction  
Contingency by \$19,896.41 for CCP's 048  
& 050 - CUD 010)

Changed Contract Time ..... 0 calendar days

Description of Construction Change Proposals (CCPs):

1.	CCP 027R1:	Wall Protection.....	\$11,785.48
2.	CCP 048R1:	Additional Acoustical Wall Panels (Contingency) .....	\$11,761.83
3.	CCP 050:	Electrical Modifications (Contingency) .....	\$8,134.58
4.	CCP 052:	HVAC Controls and Testing & Balancing.....	\$35,102.64
		Total CCP's (Items 1-4).....	\$66,784.53
		Reduce Construction Contingency (Items 2, 3) by .....	\$19,896.41
		Total Amount of this Change Order (Items 1, 4) .....	\$46,888.12

Description and Reason for Change and Code:

1. CCP 027R1: (O) Provide wall protection and additional chair rail in Library-designated spaces/ areas, as requested by PBC Library after substantial completion (SC).
2. CCP 048R1: (O) Provide acoustical wall panels in Conference Room 104, as requested by PBC Library after SC.
3. CCP 050: (O) Provide additional electrical modifications, as requested by Library after SC.
4. CCP 052: (O) Provide HVAC testing in balancing of the existing system to determine the current working conditions and provide a SOW to correct and/or modify the HVAC system in order to perform properly and efficiently. Test and balance the system the HVAC system to make final adjustments for proper operations. Perform HVAC controls modifications in order to achieve a properly and efficiently operating HVAC system upon completion of the project.

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:



12/22/2021

Stuart Patterson, AIA, NCARB, Project Manager  
Capital Improvements Division

Date

If applicable:

API applicable to original contract: 20% SBE participation

Original S/M/WBE participation for this Project: 20.86%

S/M/WBE participation for this Change Order: 14.67%

Revised S/M/WBE participation for Project after adjusted for Change Order: 22.34%

No.	Description	Date Approved	Sales Tax Recovery Approved by Director	Contingency Use Directive (CUD)	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	\$ S/MWBE	SBE % for CO	SBE %
---	Amendment 09 (R2020-1870)	12/15/2020					\$ 2,097,146.00				\$ 437,470.38	---	20.86%
01	CO01: CCP006, CCP009	4/15/2021			\$ 25,285.73						\$ 4,365.90	17.27%	20.82%
02	CO02: CCP001, CCP015	5/24/2021			\$ 12,181.75						\$ 5,928.43	48.67%	20.98%
03	CO03_CUD001: CCP008, CCP010 (Reduction from Construction Contingency: CCP014, CCP018)	6/18/2021		\$27,095.07	\$26,100.57						\$75,996.39	142.86%	24.24%
04	CO04_CUD002: Reduction from Construction Contingency: CCP016	6/18/2021		\$28,076.22							\$18,616.18	66.31%	25.10%
05	CO05_CUD003: CCP013, CCP023 (Reduction from Construction Contingency: CCP017, CCP019)	6/28/2021		\$9,605.13	\$29,967.53						\$2,007.50	5.07%	24.85%
06	CO06: CCP021	7/7/2021				\$61,133.17			29		\$0.00	0.00%	24.18%
07	CO07: CCP022	7/8/2021				\$86,006.04					\$0.00	0.00%	23.29%
08	CO08_CUD004: CCP020 (Reduction from Construction Contingency: CCP020)	7/6/2021		\$1,951.41							\$1,951.41	100.00%	23.37%
09	CO09: CCP005, CCP025	8/17/2021					\$ 176,321.13			45	\$0.00	0.00%	21.73%
10	CO10_CUD005: CCP024, CCP026, CCP028 (Reduction from Construction Contingency: CCP024, CCP026, CCP028)	8/27/2021		\$29,465.13							\$2,090.00	7.09%	21.81%
11	CO11_CUD006: CCP030, CCP031, CCP033, CCP036, CCP037, CCP039, CCP040 (Reduction from Construction Contingency: CCP030, CCP033, CCP036, CCP037, CCP039, CCP040)	9/24/2021		\$9,300.68	(\$3,392.82)						(\$1,457.70)	-24.67%	21.79%
---	CUD007 (Transfer funds from 3 GMP Allowances to Construction Contingency)	11/8/2021		(\$10,800.00)							\$0.00	0.00%	21.79%
12	CO12_CUD008: CCP029 (Reduce from Construction Contingency: CCP032, CCP034, CCP041, CCP042, CCP043, CCP046, CCP047)	11/23/2021		\$39,318.60	\$3,031.11						\$15,405.61	36.38%	22.37%
13	CUD009 [Transfer funds from (10) GMP Line Items (Bid Tabs) into the Construction Contingency]	11/23/2021		(\$32,941.52)							\$0.00	0.00%	22.37%
14	CO13_CUD010: CCP027, CCP048, CCP050, CCP052 (Reduce Construction Contingency: CCP048, CCP050)	Pending		\$19,896.41	\$46,888.12						\$9,797.99	14.67%	22.34%
		Totals	\$0.00	\$120,967.13	\$140,061.99	\$147,139.21	\$2,273,467.13	0	29	45	\$572,172.09	---	22.34%

DIR + CRC DOLLARS TO DATE
\$287,201.20

DIR + CRC TOTAL DAYS TO DATE
29

API Applicable to Original Contract	20% SBE Participation	
ORIGINAL CONTRACT PRICE	\$2,097,146.00	
PREVIOUS CHANGE ORDERS (01-12)	\$ 416,634.21	
THIS CHANGE ORDER (13)	\$46,888.12	Note: SBE Participation is a total of this Change Order plus CCP's included in Construction Contingency Reduction
ADJUSTED CONTRACT PRICE	\$2,560,668.33	

## BUDGET AVAILABILITY STATEMENT (24)

REQUEST DATE: 12/9/2021

REQUESTED BY: Stuart Patterson

PHONE: (561) 233-0705

PROJECT TITLE: Lantana Library - Renovation

(Same as CIP or IST, if applicable)

ORIGINAL CONTRACT AMOUNT: \$2,097,146.00

IST PLANNING NO.:

REQUESTED AMOUNT: \$46,888.12

BCC RESOLUTION #: R2016-0763

eFDO #: 2019-047997

DATE: 12/15/2020

CHANGE ORDER NUMBER: 13

LOCATION: 4020 Lantana Road, Lake Worth, FL 33462

BUILDING NUMBER: 2017

DESCRIPTION OF WORK: CCP027 & CCP052

PROJECT NUMBER: 19222

CONTRACTOR: The Weitz Company, LLC

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE  
CONSULTANT/CONTRACTOR: CCP027, Wall Protection; CCP052, HVAC Controls and Pre & Post TAB

CONSTRUCTION	\$ 46,888.12
PROFESSIONAL SERVICES	\$
STAFF COSTS*	\$
EQUIP. / SUPPLIES	\$
CONTINGENCY	\$
TOTAL	\$ 46,888.12

\* By signing this BAS your department agrees to these CID staff charges 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. If this BAS is for construction costs of \$250,000 or greater, staff charges will be billed as actual and reconciled at the end of the project. If the project requires Facilities Management or ESS staff your department will be billed actual hours worked upon project completion.

**BUDGET ACCOUNT NUMBER(S) (Specify distribution if more than one and order in which funds are to be used):**

FUND: 3751 DEPT: 321 UNIT: L060 OBJ: 6505

**IDENTIFY FUNDING SOURCE FOR EACH ACCOUNT: (check and provide detail for all that apply)**

- ☒ Ad Valorem: ( Amount \$ ) ☐ Infrastructure Sales Tax (Amount \$ )  
☐ State (source/type: Amount \$ ) ☐ Federal (source/type: Amount \$ )  
☐ Grant (source/type: Amount \$ ) ☐ Impact Fees: ( Amount \$ )  
☐ Other (source/type: Amount \$ )

Department: Library

BAS APPROVED BY: William Hannon

DATE: 12-16-21

ENCUMBRANCE NUMBER: 500 010521-575 Ln. 2

PALM BEACH COUNTY  
FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT  
CONTINGENCY USE DIRECTIVE

AUTHORIZATION TO ADJUST THE CONTRACTOR'S  
CONTINGENCY WITHIN THE GUARANTEED MAXIMUM PRICE (GMP)

Project No: 19222

Project Name: Lantana Library - Renovation

CUD NO. 010

The following is a description of items to adjust the Contractor's Contingency within the Guaranteed Maximum Price (GMP). This action does not change the GMP amount or the contract time:

Item	RFI #	Description of Adjustments to the Contingency	Value
1		CCP 048R1, Additional Acoustical Wall Panels	\$11,761.83
2		CCP 050, Electrical Modifications	\$8,134.58
Total all items for this CUD			\$19,896.41

Original Contingency Amount	\$148,029.00
CUD Deducts (001-006, 008)	(\$144,812.24)
CUD Adds (007, 009)	\$43,741.52
Balance before this CUD	\$46,958.28
This CUD (010)	(\$19,896.41)
Balance after this CUD	\$27,061.87

Execution of this CUD 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 claims that the above stated modification constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

CONSTRUCTION MANAGER:

By: *Mark F. L.*  
Date: 12-22-21

ARCHITECT:

By: *M. K. G. H.*  
Date: 12/22/21

OWNER:  
Palm Beach County  
Capital Improvements Division/FD&O  
2633 Vista Parkway  
West Palm Beach, FL 33411-5604

By: *[Signature]*  
Project Manager

Date: 12.22.2021

By: *[Signature]*  
Dir.-Capital Improvements Division

Date: 1. 4. 22

By: *[Signature]*  
Dir.-FD&O

Date: 1-5-2022

**CONTINGENCY USE DIRECTIVE JUSTIFICATION**

**LANTANA LIBRARY - RENOVATION**

**PROJECT NO. 19222**

**DATE: December 22, 2021**

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Construction Manager ..... Stuart Patterson

Contingency Use Directive No. .... 010

Contingency Use Directive Amount ..... \$19,896.41

Description of Contingency Use: This CUD authorizes the construction manager to utilize \$19,896.41 from the contingency fund towards Change Order 13.

Explanation and Reason-for-Use: CUD 010 is for:

- 1. CCP 048R1, Additional Acoustical Wall Panels
- 2. CCP 050, Electrical Modifications

- ☐ Work included in the Construction Documents but not included in any subcontractor's scope (scope gap)
- ☐ An overage/underage on a subcontractor bid
- ☐ Overtime costs to improve the schedule
- ☒ Field issues/conditions not anticipated - CCP048, CCP050
- ☐ To reconcile Sales Tax Recovery

SUBMITTED:



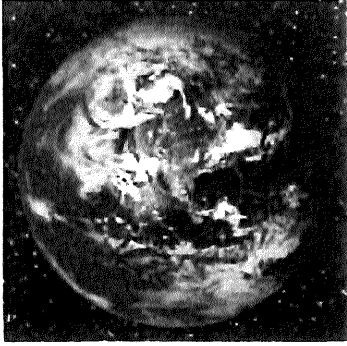
12/22/2021

Stuart Patterson, AIA, NCARB

Date

Project Manager, Capital Improvements Division





12/22/2021

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**ARCHITECTURE GREEN LLC**

Commerce pointe  
1818 South Australian Ave  
Suite 245  
West Palm Beach, Fl.  
33409

Mr. Stuart Patterson  
Project Manager  
Palm Beach County Facilities Development & Operations  
Capital Improvements Division  
2633 Vista Parkway  
West Palm Beach, Florida 33411-5604

RE: Lantana Library - Renovation  
Change Order #013 / PBC Project #19222 / Contract #R2016-0763  
Amendment # 09 (R2020-1870)

Dear Mr. Patterson  
Architecture Green LLC has reviewed The Weitz Company LLC  
request for approval the following Change Order #13 as indicated  
below.

561 398-2109  
msb@architecturegreenLLC.com

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**Mark Steven Beatty AIA, LEED A.P.**  
Principal AA92184

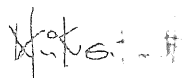
Change Order Amount \$46,888.12 - Reduce Construction  
Contingency by \$19,896.41 for CCP's 048 & 050 - CUD 010  
Changed Contract Time 0 calendar days

Total CCP's.....	\$66,784.53
Reduce Construction Contingency by.....	<u>\$19,896.41</u>
Total Amount of this Change Order.....	\$46,888.12

**Architecture  
Interior Design  
Planning  
Sustainability Consulting**

Architecture Green LLC finds that the cost are in line with current  
industry standards. If you have any questions or comments,  
please don't hesitate to call.

Respectfully:

 M.S. Beatty AIA

AA26002116 – IB26001272

**ARCHITECTURE GREEN LLC.**

DEDICATED TO THE SUSTAINABILITY OF OUR PLANET

## PALM BEACH COUNTY

## CHANGE ORDER

ISSUED TO: The Weitz Company LLC  
1400 Centrepark Drive, Suite 700  
West Palm Beach, FL 33401

CHANGE ORDER NO.: 13

AMENDMENT NO: 09 (R2020-1870)

REFERENCE CCP NO.: 027R1, 048, 050, 052

PROJECT: Lantana Library - Renovation

PROJECT NO. 19222

RESOLUTION NO.: R2016-0763 (Contract)

DISTRICT NO.: 2

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 027R1:	Wall Protection .....	\$11,785.48
2. CCP 048R1:	Additional Acoustical Wall Panels (Contingency) .....	\$11,761.83
3. CCP 050:	Electrical Modifications (Contingency) .....	\$8,134.58
4. CCP 052:	HVAC Controls and Testing & Balancing .....	\$35,102.64
	Total CCP's (Items 1-4) .....	\$66,785.53
	Reduce Construction Contingency (Items 2, 3) by .....	\$19,896.41
	Total Amount of this Change Order (Items 1, 4) .....	\$46,888.12

## CONTRACT PRICE

Original Contract Price:	\$2,097,146.00
Previous CO No. 01 thru 12:	\$416,634.21
This Change Order No. 13:	\$46,888.12
ADJUSTED Contract Price:	\$2,560,668.33

## COMPLETION DATE

Contract Completion Date will be increased by 0 calendar days.

Contract Notice to Proceed Date: 1/20/2021

Contract Substantial Completion Date: 10/13/2021

ADJUSTED Substantial Completion Date: 10/13/2021

Project completed by contracted SC date + add work requested by PBC Library

## 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 LLC  
Contractor

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

Print Name: Mark Huber

Title: Project Exec. Date: 12-22-21

## DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Architecture Green LLC  
Design Professional

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

Print Name: MARK S BEATTY

Title: NGMB Date: 12/22/21

## PALM BEACH COUNTY

Recommended By:

By: N/A  
Facilities Systems  
Title: Project Manager Date: \_\_\_\_\_

By: \_\_\_\_\_  
Title: Project Manager Date: 12-22-2021

By: \_\_\_\_\_  
Title: Director, CID Date: 1-4-22

Approved By:

By: \_\_\_\_\_  
Title: Director, FD&O Date: 1-5-2022

PALM BEACH COUNTY		
CONSTRUCTION CHANGE PROPOSAL (CCP)		
TO: PBC CID 2633 Vista Parkway WPB, FL 33411	CCP NUMBER:	<u>027R1</u>
	DATE:	<u>11/9/21</u>
ATTENTION: Stuart Patterson	PROJECT NAME:	<u>PBC Lantana Library Renovation</u>
REFERENCE: Wall Protection	PROJECT NUMBER:	<u>19222</u>
	CONTRACT NUMBER:	<u>R2020-1870 (Amendment #9)</u>
<p>We propose to accomplish the MODIFICATIONS as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.</p> <p>DESCRIPTION:</p> <p>Furnish and install the following Scope of Work:</p> <p>Scope of Work includes the removal and re-installation of the rubber base, installation of chair rail, and furnish and install of wall protection, per RFI 61. Current lead time for wall protection has been identified as 5 weeks for change order issuance to the Subcontractor.</p> <p>Upon fabrication of material, Weitz will schedule all parties to be onsite for 3 working days.</p> <p>All accessories and hardware required for Scope of Work is included.</p> <p>PROPOSED CONTRACT PRICE CHANGE (increases) \$11,785.48 (decrease) \$ (unchanged)</p> <p>PROPOSED CONTRACT TIME CHANGE (increases) <u>0</u> days (unchanged)</p> <p>PROPOSED NEW SUBSTANTIAL COMPLETION <u>NA</u> date</p>		
DISTRIBUTION: Mark Huber, Charlotte Rivera, Bernardita Morgan	FROM: <u>The Weitz Company</u> CONTRACTOR	<u><i>Mark Huber</i></u>
	SIGNED:	<u>11/9/21</u>
	DATE:	

# CHANGE ORDER SUMMARY SHEET

Project : Lantana
Date : 11/9/2021
CCP 27R1
Job # : F311800
Subject: Wall Protection

Line	Div.	WEITZ DIRECT COSTS	Value	Rate	Time	Unit
1		Weitz Labor	\$ 1,560.00	\$ 65.00	24	Hours
2		Additional Supervision Foreman	\$ 856.80	\$ 107.10	8	
3		Rough Carpentry Material / Temp Protection	\$ 145.00	\$ -		
4		Construction Clean Up Material	\$ 75.00	\$ -		
5		Subtotal	\$ 2,636.80			
6		Weitz Construction Fee	\$ 263.68	10%		
7		Total	\$ 2,900.48			
8		<b>SUBCONTRACTOR COSTS</b>				
9		Flooring Subcontractor Direct Costs	\$ 1,088.00			
10		Wall Protection Subcontractor Direct Costs	\$ 7,797.00			
11			\$ -			
12		Subcontractor Direct Total Costs	\$ 8,885.00			
13		Subcontractor Overhead and Profit	\$ -	10%		
14		Subtotal	\$ 8,885.00			
15		Weitz Construction Fee of Sub Direct Costs (No O+P)	\$ -	5%		
16		Total	\$ 8,885.00			
17		<b>Subtotal</b>	\$ 11,785.48			
18		Data Processing/PM Software	\$ -	0.250%		
19		General Liability Insurance	\$ -	1.30%		
20		Builders Risk Insurance (or DIC)	\$ -	0.450%		
21		Performance Bond	\$ -	1.00%		
22		Subguard/SDI Total	\$ -	1.50%		
23		<b>TOTAL Change Order</b>	\$ 11,785.48		0	

ESTIMATE JE007322-008  
JACK WALSH CARPETS & RUGS  
501 ARDMORE RD  
Onc  
WEST PALM BEACH FL 33401  
(561) 659-4846 Fax (561) 659-0968

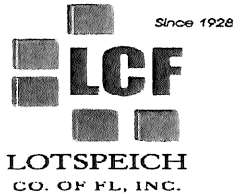
ESTIMATE Date 10/11/21 JE007322-008

<b>CLIENT</b> WEITZ COMPANY		<b>PROJECT</b> PBC LANTANA LIBRARY RENO RFI-61 REV. 1 CHAIR RAIL BASE CHANGE ORDER	
Tele #1	JOB #	Salesperson 1 JUSTIN WALSH	User Header Label 1
Job Phone	MODEL RFI-61 CO	Salesperson 2 NARCIS JUROVSKI	User Header Label 2

Style/Item	Color/Desc	Qty
OH&P MATERIAL ONLY		1.00 EA
		<b>OH&amp;P Sub Total: 37.80</b>
RCB, TARKETT TRADITIONAL 4" X 1/8" RUBBER		360.00 LF
COVE BASE COLOR CLAY WB		
BASE LABOR MINIMUM		16.00 HR
		<b>RESILIENT BASE Sub Total: 1,088.00</b>

JE007322-008

Est Subtotal	\$1,125.80
Sales Tax	\$0.00
Misc Tax	\$0.00



**Lotspeich Co. of Florida, Inc.**

Broward Office:  
6351 N.W. 28th Way, Suite A  
Ft. Lauderdale, FL 33309  
Phone: (954) 978-2388  
Fax: (954) 978-2387

Palm Beach Office:  
7435 Central Industrial Drive, Suite A  
Riviera Beach, FL 33404  
Phone: (954) 848-3040  
Fax: (954) 848-9020

website: [www.lcfinc.com](http://www.lcfinc.com)

**Change Request**

To: Manny Vilaro  
Weitz Company, LLC The  
Ph: 5616865511 Fax: 5616867774

Number: 5  
Date: 9/30/21  
Job: 31-21-5834 Lantana Library Renov  
Phone:

Description: SP - RFI 61 Rev. 1

We are pleased to offer the following specifications and pricing to make the following changes:

Per information received in email dated 9.13.21/RFI 61 - some of the chair rail ordered for the project was removed from the scope. Part of the material to be installed on the side walls in study rooms and remaining material to be provided to the owner as attic stock.

New work - provide and install wall protection sheets in areas shown on the RFI 61 marked plans . In study rooms sheets to be installed underneath the countertops and on the side walls. All wall sheet locations, except study room side walls, to have standard wall protection sheet trim pieces.

Wall protection color to be 103 Beige, to match previously ordered and installed material.

Excluded from LCF work and pricing: removal and reinstallation of the floor base in the areas where wall protection sheets will be installed. Removal and reinstallation of the base board and any wall repair due to base removal to be done by others.

Credit for installation of the previously ordered Chair rail (\$ 3,775.00)

Breakdown: Installation \$3,432.00, Overhead and profit 10% \$343.00

New material and labor :

(33) Acrovyn 4000 wall covering , .040" thick, sheet size 4' x8', Primer and adhesive included.

(7) Acrovyn 4000 wall covering vertical joint trim, 8' length

(45) Acrovyn 4000 wall covering wainscot trim, 8' length

Material and labor \$10,120.00

Breakdown: Material \$3,028.00, sales tax \$211.96, Delivery/truck time and shake up \$320.00, Installation \$ 5,640.00 ,Overhead and profit 10% \$920.00

Installation of the previously ordered chair rail at the side walls in the study rooms

Labor \$ 1,452.00

Breakdown: Installation \$1,320.00, Overhead and profit 10% \$132.00

Total COR 05SP add \$7,797.00

Description	Price
FTL SPEC Instll Wll Prtction	
FTL SPEC Materials	
FTL SPEC Delivery	
FTL SPEC Instll Wll Prtction	
FTL SPEC Instll Wll Prtction	
	\$7,797.00
Subtotal:	\$7,797.00
Total:	\$7,797.00



**Lotspeich Co. of Florida, Inc.**

<b>Broward Office:</b>	<b>Palm Beach Office:</b>
6351 N.W. 28th Way, Suite A	7435 Central Industrial Drive, Suite A
Ft. Lauderdale, FL 33309	Riviera Beach, Fl 33404
Phone: (954) 978-2388	Phone: (954) 848-3040
Fax: (954) 978-2387	Fax: (954) 848-9020
website: <a href="http://www.lcfinc.com">www.lcfinc.com</a>	

***Change Request***

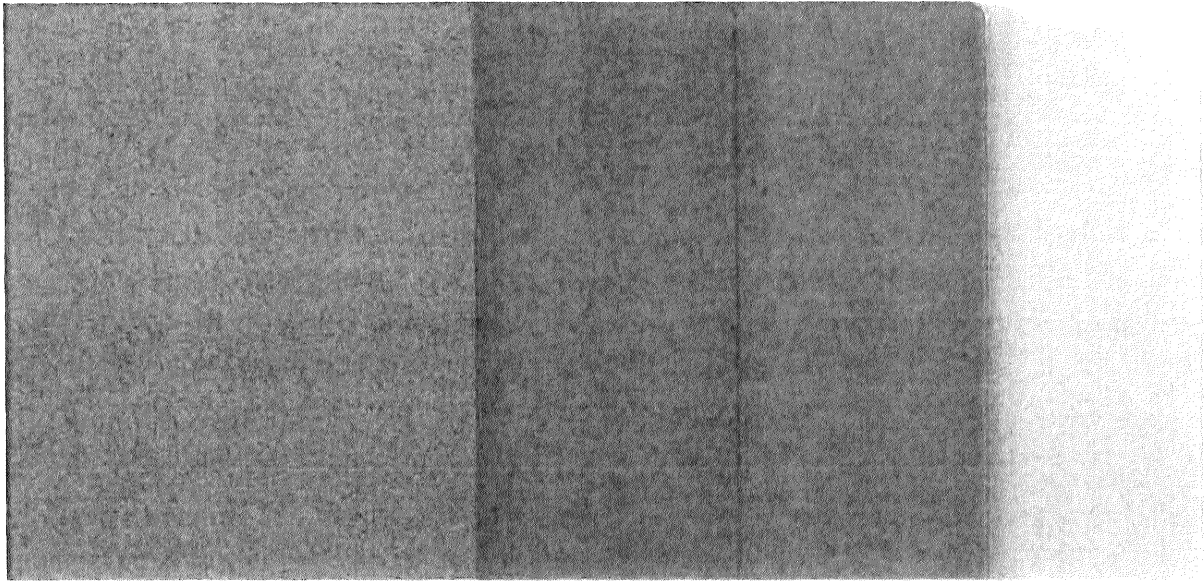
<b>To:</b> Manny Vilaro	<b>Number:</b> 5
Weitz Company, LLC The	<b>Date:</b> 9/30/21
Ph: 5616865511 Fax: 5616867774	<b>Job:</b> 31-21-5834 Lantana Library Renov
	<b>Phone:</b>

If you have any questions, please contact me at (954)978-2388.

<b>Submitted by:</b> Bianca Bayser	<b>Approved by:</b> _____
Lotspeich Co. of Florida, Inc.	<b>Date:</b> _____

The aforementioned changes to work activity will result in: - additional working days added to the project completion date. Approval of this change order is required by . Approval of this change order after the listed date may result in additional costs and added time. Please note any exclusions or qualifications listed above. In addition, we reserve the right to quote on all costs that may be unforeseen at this time.

| Acrovyn® Solid Color Sheet



Offering heavy-duty protection, Acrovyn Rigid Sheet is the perfect wall covering for interiors subjected to daily abuse. Acrovyn Solid Color Sheet is offered in a variety of beautiful colors, ranging from tranquil neutrals to vibrant jeweled tones. Acrovyn sheet can be installed on a variety of substrates at full or partial height.

**Features**

- Available as wall covering, wall panels, and Acrovyn Doors
- 60 color options ranging from neutrals to bold colors
- Radius, custom forming, and cut-to-size available
- Available in multiple thicknesses

**Applications**

- High-traffic and high-impact areas
- Corridors
- Classrooms
- Patient/resident rooms
- Conference rooms
- Back of house
- Columns

**Benefits**

- Wide range of colors allows for coordination within any interior design scheme
- Coordinates beautifully with entire line of Acrovyn finishes
- Durable Acrovyn keeps interior protected and looking good
- Acrovyn color is integrated throughout, helping to reduce discoloration caused by scratching

**Building Segments**

- Healthcare
- Senior Living
- Hospitality
- Education
- Office & Mixed Use
- Retail
- Aviation & Transportation
- Sports & Entertainment



INTERIOR PRODUCT SOLUTIONS

WALL COVERING

| Acrovyn® Solid Color Sheet

Product Details

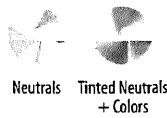
- Available in 4'x8' (1.2m x 2.4m) and 4'x10' (1.2m x 2.4m) sheet
- Custom sizing up to 12' (3.7m) length; please contact factory
- .040" (1.02mm), .060" (1.5mm), or .075" (1.9mm) thicknesses
- Aluminum and Acrovyn trim, clear or color-matched caulk, and butt-joints are available for joints/transitions
- Suede texture
- Optional custom textures available
- Can be thermoformed for inside and outside corners
- Primer or no primer
- PVC-free
- Adhesive mount

Certifications

- Resistant to certain bacterial & fungal growth (per ASTM G 22-76 and G 21-13)
- Chemical resistant (per ASTM D 543)
- Impact resistant (per ASTM F 476-84)
- Abrasion resistant (per ASTM D 4060)
- UL Class A/1 fire rated and labeled
- California 01350 Testing (VOC Emissions)
- Cradle-to-Cradle Certified Silver



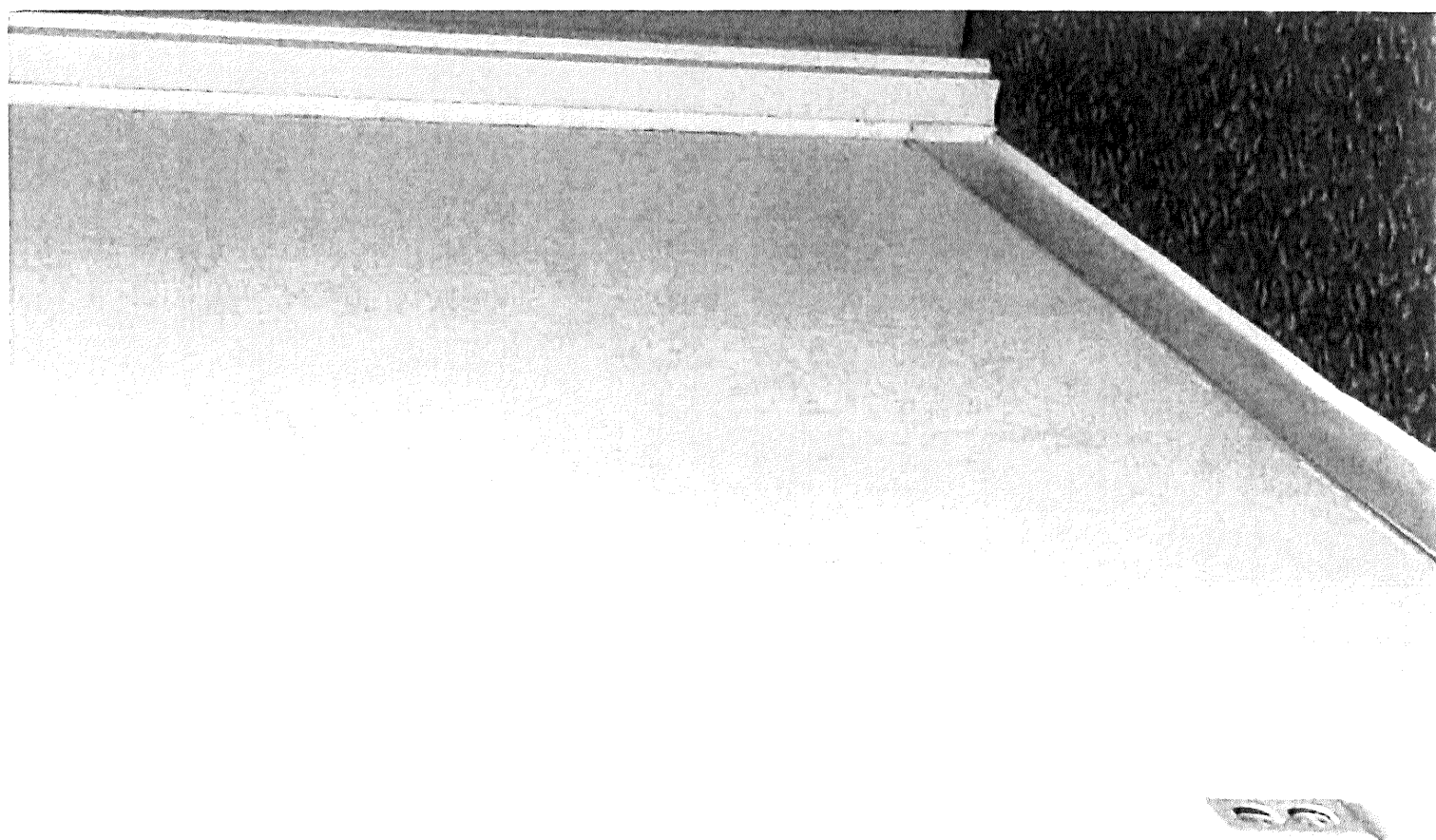
Finish Options

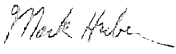


See all finish options online at [c-sgroup.com](https://c-sgroup.com).

Warranty

- Acrovyn Limited Lifetime Warranty



PALM BEACH COUNTY	
CONSTRUCTION CHANGE PROPOSAL (CCP)	
TO: PBC CID 2633 Vista Parkway WPB, FL 33411	CCP NUMBER: 048R1
ATTENTION: Stuart Patterson	DATE: 12/21/21
REFERENCE: Additional AWP	PROJECT NAME: PBC Lantana Library Renovation
	PROJECT NUMBER: 19222
	CONTRACT NUMBER: R2020-1870 (Amendment #9)
<p>We propose to accomplish the MODIFICATIONS as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.</p> <p>DESCRIPTION:</p> <p>Furnish and install the following Scope of Work:</p> <p>Per RFI 70-Scope of Work includes the furnishing and installation of additional acoustical wall panels for Meeting Room 103, per PBC CID provided quantities. Quantities are as follows- (14) 3 x 6, (1) 3 x3, (4) 2 x 6, (1) 3 x 2, (2) 5 x 2. All accessories and hardware required for Scope of Work is included.</p> <p>Current lead time for material is estimated at 8-10 weeks from approval. Due to the long lead items and estimated installation after completion and turnover of the project, Weitz has included a remobilization fee.</p> <p>Exclusions include:</p> <ol style="list-style-type: none"><li>1. Revised drawings showing the additional AWP.</li><li>2. Additional material due to requested quantity.</li><li>3. Additional costs due to selection of non-standard color</li></ol> <p>Scope of Work will be performed using a total of \$11,761.83 in Contingency Funds.</p> <p>PROPOSED CONTRACT PRICE CHANGE (increases) \$0.00 (decrease) \$ (unchanged)</p> <p>PROPOSED CONTRACT TIME CHANGE (increases) 0 days (unchanged)</p> <p>PROPOSED NEW SUBSTANTIAL COMPLETION NA date</p>	
DISTRIBUTION: Mark Huber, Charlotte Rivera, Bernardita Morgan	FROM: The Weitz Company CONTRACTOR SIGNED:  DATE:

# CHANGE ORDER SUMMARY SHEET

Project : Lantana
Date : 11/2/2021
CCP 048
Job # : F311800
Subject: Additional AWP

Line	Div.	WEITZ DIRECT COSTS	Value	Rate	Time	Unit
1		Additional Supervision Foreman	\$ 816.80	\$ 102.10	8	Hours
2		Additional Supervision Laborer	\$ 1,040.00	\$ 65.00	16	
2		Remobilization	\$ 950.00	\$ -		
3		Rough Carpentry Material / Temp Protection	\$ 163.36	\$ -		
4		Construction Clean Up Material	\$ 81.68	\$ -		
7		Subtotal	\$ 3,051.84			
8		Weitz Construction Fee	\$ -	10%		
9		Total	\$ 3,051.84			
10		SUBCONTRACTOR COSTS				
11		Subcontractor Direct Costs	\$ 8,709.99			
15		Subcontractor Direct Total Costs	\$ 8,709.99			
16		Subcontractor Overhead and Profit	\$ -	10%		
17		Subtotal	\$ 8,709.99			
18		Weitz Construction Fee of Sub Direct Costs (No O+P)	\$ -	5%		
19		Total	\$ 8,709.99			
20		Subtotal	\$ 11,761.83			
21		Data Processing/PM Software	\$ -	0.250%		
22		General Liability Insurance	\$ -	1.30%		
23		Builders Risk Insurance (or DIC)	\$ -	0.450%		
24		Performance Bond	\$ -	1.00%		
25		Subguard/SDI Total	\$ -	1.50%		
26		TOTAL Change Order	\$ 11,761.83		0	

Atlantic Interior Services, Inc.

208 N. U.S. Hwy. 1 - suite #2 - Tequesta, Fl 33469

Ph 561-575-4499

Fx: 561-575-4435

PROPOSAL REQUEST

Proposal Submitted To: Weitz Company	Attention: Erick	Date: 11/03/21
phone : 687-4814		
Street 1400 Cemrepark Blvd. Suite 700	Job Name: LANTANA LIBRARY	
fax : 284-5821		
City, State, Zip Code West Palm Beach, FL 33974	Job Location Wellington Library	

We hereby submit a change order request for the above referenced project as follows: Page 1 of 1

This Change Order Request for additional wall panel in Wellington Library conference rooms. 1" thick - bevel edge- Guilford of Maine # 2100 fabric.

				Exc
\	# of hours	\$ per hour	based on Billing wages	
Supervision	2 @	\$85.00		\$170.00
CEILING INSTALLER	43 @	\$65.00		\$2,795.00
	0 @	\$65.00	0	\$0.00
	0 0	\$0.00		\$0.00
	0 0	\$0.00		\$0.00
	0 0	\$0.00		\$0.00
	0 0	\$0.00		\$0.00
	@	\$0.00		\$0.00
Labor Sub Total:				\$2,965.00
Materials	UOM	Unit \$	Total Units	
G&S WALL PANELS	EA	\$3,993.20	1.00 PANELS	\$3,993.20
FREIGHT	EA	\$300.00	1.00 FREIGHT	\$300.00
TAX	EA	\$279.52	1.00	\$279.52
MOVING FURNITURE	EA	\$500.00	1.00	\$500.00
STOCK	EA	\$150.00	1.00	\$150.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Material Margin 10%				\$522.27
Material Sub Total:				\$5,744.99
Total Request				\$8,709.99

Acceptance of Change Order

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Submitted By: Atlantic Interior Services

NOTE: This change order may be withdrawn by us if not accepted within 30 days.

Signature

Date

Greg Cox- Project Manager

# W 104 & L 103 Acoustic Panels

10-24-20

3x6 2x2 10" AFF 5" C to C

W-N  $31'4" / 5 = 6$  (6) 3x6 / (1) 3x3  
 W-E  $17'6" / 5 = 3$  (4) 3x6 / (1) 3x3  
 W-S  $14' / 5 = 3 - 20' / 5 = 4$  (7) 3x6 / (1) 2x2  
 W-W  $9'0\frac{1}{2}" / 5 = 2$  (2) 3x6 / (1) 2x2


## WELLINGTON TOTALS

(19) 3x6  
 (2) 3x3  
 (2) 2x2

L-N  $32'3" / 5 = 6$  (5) 3x6 / (1) 3x3 / (1) 3x2  
 L-E  $15'0" / 5 = 3$  (3) 3x6 / (2) 2x6  
 L-S  $14' / 5 = 3$  (3) 3x6 / (1) 2x6 / (2) 5x2  
 L-W  $13'6" / 5 = 2$  (3) 3x6 / (1) 2x6

## LANTANA TOTALS

(14) 3x6  
 (1) 3x3  
 (4) 2x6  
 (1) 3x2  
 (2) 5x2

PALM BEACH COUNTY		
CONSTRUCTION CHANGE PROPOSAL (CCP)		
TO: PBC CID 2633 Vista Parkway WPB, FL 33411	CCP NUMBER:	050
	DATE:	12/6/21
ATTENTION: Stuart Patterson	PROJECT NAME:	PBC Lantana Library Renovation
REFERENCE: Electrical Modifications	PROJECT NUMBER:	19222
	CONTRACT NUMBER:	R2020-1870 (Amendment #9)
<p>We propose to accomplish the MODIFICATIONS as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.</p> <p>DESCRIPTION:</p> <p><u>Furnish and install the following Scope of Work:</u></p> <p>Labor and material for electrical modifications per RFI 71 and onsite meeting on 11/21/21.</p> <p>Contractor request to use Contingency for the total cost of work of \$8,134.58. Cost includes up to 2 days of labor for Weitz supervision.</p> <p>PROPOSED CONTRACT PRICE CHANGE (increases) \$8,134.58 (decrease) \$ (unchanged)</p> <p>PROPOSED CONTRACT TIME CHANGE (increases) 0 days (unchanged)</p> <p>PROPOSED NEW SUBSTANTIAL COMPLETION NA date</p>		
DISTRIBUTION: Mark Huber, Charlotte Rivera, Bernardita Morgan	FROM: The Weitz Company CONTRACTOR	SIGNED:  DATE: 12/6/21

# CHANGE ORDER SUMMARY SHEET

Project : Lantana
Date : 12/6/2021
CCP 050
Job # : F311800
Subject: Electrical Modifications

Line	Div.	WEITZ DIRECT COSTS	Value	Rate	Time	Unit
1		Additional Supervision Foreman	\$ 408.40	\$ 102.10	4	Hours
2		Additional Supervision Laborer	\$ 1,040.00	\$ 65.00	16	
3		Remobilization	\$ -	\$ -		
4		Rough Carpentry Material / Temp Protection	\$ 163.36	\$ -		
5		Construction Clean Up Material	\$ 40.84	\$ -		
6		Subtotal	\$ 1,652.60			
7		Weitz Construction Fee	\$ -	10%		
8		Total	\$ 1,652.60			
9		SUBCONTRACTOR COSTS				
10		Subcontractor Direct Costs	\$ 6,481.98			
11		Subcontractor Direct Total Costs	\$ 6,481.98			
12		Subcontractor Overhead and Profit	\$ -	10%		
13		Subtotal	\$ 6,481.98			
14		Weitz Construction Fee of Sub Direct Costs (No O+P)	\$ -	5%		
15		Total	\$ 6,481.98			
16		Subtotal	\$ 8,134.58			
17		Data Processing/PM Software	\$ -	0.250%		
18		General Liability Insurance	\$ -	1.30%		
19		Bullders Risk Insurance (or DIC)	\$ -	0.450%		
20		Performance Bond	\$ -	1.00%		
21		Subguard/SDI Total	\$ -	1.50%		
22		TOTAL Change Order	\$ 8,134.58		0	





Date Nov 19, Revised Dec 2, 2021

RCO#14R1

PAGE 1 OF 2

Company; Weitz Const.

JOB# Q-6270

Lantana Library

Phone, 954-662-5887

4020 Lantana Road

Email, [charlotte.rivera@weitz.com](mailto:charlotte.rivera@weitz.com)

Lantana, Florida

Re: RCO#-14R1 Dear Charlotte,

The following is a proposal to provide labor and material necessary to perform the Electrical scope of work at the above referenced location per the on-site walk through with the County & Weitz October 28<sup>th</sup> 2021

- The pricing listed below is per the request of Weitz & the County to replace lamps in the Existing Lights in Room # 133, 103 & Very North Room fixture lamps Replaced Staff Lounge per email dated 11/21/2021
- Per sketch received on 11/18/21 with miscellaneous work listed in yellow.

The Price for work included in RCO#14R1 is \$ 6,481.98

Six Thousand Four Hundred Eighty One Dollars .98 Cents

### INCLUDED

- Furnish & Install (36) Lamps in (12) fixtures in room #133 as specified.
- F & I (21) Lamps in (7) Fixtures with electronic lamps type 4100 cool white.
- F & I (90) Lamps in (30) fixtures in room #103 per spec supplied

Labor (2) Men 8 hours each = 16 x \$65 = \$ 1,040.00

Lamp Cost \$ 3,190. x 7% = \$ 223.30 + 10% O/H = \$ 341.33 = \$ 3,754.63

Total Cost \$ 4,794.63

- Furnish & Install all items Shown on colored drawing

Labor (2) Men 8 hours each = 16 x \$65. = \$ 1,040.00

Misc Material Cost \$ 550. x 7% = \$ 38.50 x 10% O/H = \$ 58.85 = \$ 647.35

Total Cost = \$ 1,687.35

**TOTAL AMOUNT FOR THIS PROPOSAL \$ 6,481.98**

### EXCLUDED

- All existing fixtures that require to be relamped per email dated 11/21/21 will need be relamped.
- If Fixtures are relamped and they still won't work additional costs will incur if we are authorized to repair any further.
- Installation of items shown on sketch will be installed but any damage shall be repaired by others at others expense on installation of work in new cabinets.

QUALITY WORK    CONSTRUCTION    MAINTENANCE    REPAIRS

**Excluded items Continue**

- All Ceiling, Walls, Tiles or Floors to be repaired or painted shall be by others at others expense. Several installations will be installed in completed finished area's & repair may be needed.
- All New furniture not cut out by others and are blocking the opening of the floor box will be cut in the field by Knight Electric so work could be completed.
- Any damage to new furniture will not be the responsibility of Knight Electric to have it repaired by others. If we can't access our floor boxes and open the door a cut will be required.
- Please have the furniture cut so all existing floor box can be opened to 90 degrees.

This price is valid for a period of (15) days from the date of this proposal. Please advise if we are to proceed with this work with a writing with CCO# from Weitz to follow for the total cost of this proposal.

Thank you for the opportunity to price this additional work. If you have any questions or need additional information, please contact me directly. This work will start on Monday Dec 6, 2021 and will be completed as material is provided.

Please send the proper paperwork authorization so all items can be purchased as of today. Thank you, Steven


Steven Boyet

Project Manager,  
Knight Electric

\* In connection with any litigation arising out of or connected to this Agreement, the prevailing party shall be entitled to recover from the other party its attorney's fees and costs, including attorney's fees and costs on appeal, if any.

\* Each party to this agreement irrevocably submits to the exclusive personal jurisdiction of the courts of the State of Florida and the venue of the courts in Palm Beach County, Florida. Each party agrees that the Circuit Court for the Fifteenth Judicial Circuit in and for Palm Beach County shall be the exclusive jurisdiction and venue of any litigation or special proceeding to resolve any dispute or claim arising from or related to or connected with this Contract, including any claims based upon statute, common law or rule. The parties hereby waive any objection to such forum based upon venue or forum non-convenient grounds.

\* In the event that, during the performance of this contract, the price of copper and/or any other necessary commodities significantly increases, through no fault of Knight Electric Company, Inc., the price of any materials, components, or goods to be furnished under this agreement shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increase. As used herein, a significant price increase shall mean any increase in price exceeding (10%) percent experienced by Knight Electric Company, Inc. from the date of this proposal. Such price increases shall be documented through commercial quotes, invoices, receipts or other documentation. Where delivery of materials, components, or goods required under this agreement is delayed through no fault of Knight Electric Company, Inc., as a result of a shortage or unavailability of commodities, raw materials, components and/or products, Knight Electric Company, Inc. shall not be liable for any additional costs or damages associated with such delays.

PALM BEACH COUNTY		
CONSTRUCTION CHANGE PROPOSAL (CCP)		
TO: PBC CID 2633 Vista Parkway WPB, FL 33411	CCP NUMBER:	052
	DATE:	12-6/21
ATTENTION: Stuart Patterson	PROJECT NAME:	PBC Lantana Library Renovation
REFERENCE: HVAC T&B and Clean	PROJECT NUMBER:	19222
	CONTRACT NUMBER:	R2020-1870 (Amendment #9)
<p>We propose to accomplish the MODIFICATIONS as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.</p> <p>DESCRIPTION:</p> <p><u>Furnish and install the following Scope of Work:</u></p> <p>Labor cost of evaluating a total of 25 VAV's (existing and new), pre and post T &amp; B, and controls onsite to assist. Labor and material for a pull and clean and / or any additional components (heaters, sensors, etc.) that need to be replaced will be separate change order once evaluation is complete.</p> <p>Total cost of work is \$35,102.64.</p> <p>PROPOSED CONTRACT PRICE CHANGE (increases) \$35,102.64 (decrease) \$ (unchanged)</p> <p>PROPOSED CONTRACT TIME CHANGE (increases) 0 days (unchanged)</p> <p>PROPOSED NEW SUBSTANTIAL COMPLETION NA date</p>		
DISTRIBUTION: Mark Huber, Charlotte Rivera, Bernardita Morgan	FROM: The Weitz Company CONTRACTOR	SIGNED:  DATE: 12/7/21

## CHANGE ORDER SUMMARY SHEET

Project : Lantana

Date : 12/6/2021

CCP 052

Job # : F311800

Subject: HVAC T&B and Cleaning

Line	Div.	WEITZ DIRECT COSTS	Value	Rate	Time	Unit
1		Additional Supervision Foreman	\$ 816.80	\$ 102.10	8	Hours
2		Additional Supervision Laborer	\$ 2,080.00	\$ 65.00	32	
3		Remobilization	\$ -	\$ -		
4		Rough Carpentry Material / Temp Protection	\$ 326.72	\$ -		
5		Construction Clean Up Material	\$ 81.68	\$ -		
6		Subtotal	\$ 3,305.20			
7		Weitz Construction Fee	\$ 330.52	10%		
8		Total	\$ 3,635.72			
9		<b>SUBCONTRACTOR COSTS</b>				
10		Subcontractor Direct Costs	\$ 25,731.90			
11		Subcontractor Direct Total Costs	\$ 25,731.90			
12		Subcontractor Overhead and Profit	\$ 2,859.10	10%		
13		Subtotal	\$ 28,591.00			
		Weitz Credit	\$ (65.00)			
14		Weitz Construction Fee of Sub Direct Costs (No O+P)	\$ 1,426.30	5%		
15		Total	\$ 29,887.30			
16		<b>Subtotal</b>	\$ 33,523.02			
17		Data Processing/PM Software	\$ 87.76	0.250%		
18		General Liability Insurance	\$ 456.33	1.30%		
19		Builders Risk Insurance (or DIC)	\$ 157.96	0.450%		
20		Performance Bond	\$ 351.03	1.00%		
21		Subguard/SDI Total	\$ 526.54	1.50%		
22		<b>TOTAL Change Order</b>	\$ 35,102.64		0	



Farmer & Irwin Corporation  
3300 Avenue K., Riviera Beach, FL 33404  
P. 561.842.5316, F. 561.842.5999  
fandicorp.com

REQUEST FOR CHANGE ORDER (RCO)

Please Sign and Return to Farmer & Irwin Corp.

To:	The Weitz Company 1400 Centrepark Boulevard, Suite 700 West Palm Beach, FL 33401	Project:	Lantana Library
		A/E Reference:	Architecture Green LLC
		G C Reference:	The Weitz Company
Attn:	Charlotte Rivera	Requested By:	General Contractor

Description of Change:	Labor cost of evaluating 25 VAV's, pre and post T&B, and controls on site to assist with T&B. Labor and material for a pull and clean and/or any additional components (heaters, sensors, etc) that need to be replaced will be a seperate change order once evaluation is complete. Please see below for rates.
Drawings Affected:	M1.0-MS.1

Comments:  
We have received and reviewed your request and find that MECHANICAL WORK is involved.  
It therefore appears necessary to prepare a cost proposal at this time

JOB SCOPE: MECHANICAL WORK		COST PROPOSAL:	
Inclusions:	- F&I labor/misc material cost for evaluation of 25 Existing VAV's.	<b>TOTAL MATERIALS &amp; EQUIPMENT \$268</b>	
	- Pre and Post T&B of the Library	<b>Labor Summary (Man-Hours)</b>	
	- Controls on site to assist T&B contractor.	Supervision/Project Management 2	\$175
	- RCI will replace 5 existing CO2 Sensors with new Sensair eSENSE-U to match other new CO2 sensor.	General Foreman 0	\$0
	- RCI will replace existing Outside and Return Duct CO2 Sensors with new Sensair ESENSE-U-DUCT-DISPLAY sensors.	Foreman 32	\$2,796
	- RCI will remove, clean and test existing Outside, Return, and Exhaust Air Flow Measuring Station probes and verify operation.	Journeyman 0	\$0
	- IF REQUIRED	Apprentice 0	\$0
	- 8 additional man hours for pull and clean PLUS 4 man hours of ductwork PER VAV.	Excavation 0	\$0
	- 4 additional man hours to replace PLUS the cost of material and heating element PER VAV.	Fab Shop Labor 0	\$0
		Assistant Designer 0	\$0
	Lead Designer 0	\$0	
	<b>TOTAL LABOR 34</b>	<b>\$2,970</b>	
Exclusions:	- Anything not mentioned above in the inclusions.	2nd Tier Subcontractors and Equipment	\$22,695
	- Any componets within VAV's or sensors in working condition at time of eval. will not be replaced. However, these are original components with no guaranteed shelf life.	Permits	\$0
		<b>TOTAL DIRECT COST</b>	<b>\$25,933</b>
		2nd Tier Subs OH&P @ 5.00%	\$1,135
		Direct Cost OH&P @ 5.00%	\$162
		<b>TOTAL COST</b>	<b>\$27,230</b>
		Profit (F&I Mark-up on subconsultants) 5.00%	\$1,361
		Bond @ 0.00%	\$0
		Combined O/H & Profit @ 0.00%	\$0
		<b>TOTAL THIS PROPOSAL</b>	<b>\$28,591</b>

This proposal may be withdrawn by us if not accepted within 5 working days.  
Time extension requested: 5 working days

Submitted by:	James Boyette	Approved by:	
Date:	11/30/2021	Signature:	
F&I Job #(s):	- 14057D		
F&I RCO #:	- 5	Revision #:	
		Date:	

[illegible]

Alerton Certified Controls Technician to assist installers with sensor configuration and verify operation with graphics and programming. RaynorCon (RCI) is pleased to propose the following pricing. Scope of work listed is based on Alerton Controls. Any conflicting or additional work on other sheets, specifications or plans is excluded. RCI will provide manpower and installation materials to evaluate, repair and replace components as required. Please refer to the Clarifications and exclusion list for details on providing, wiring, and mounting of devices.

**Wall CO2 Sensors – Typical for 5**

- RCI will replace 5 existing CO2 Sensors with new Sensair eSENSE-U to match other new CO2 sensor.

**AHU-1 and 2 Sensors – Typical for 2**

- RCI will replace existing Outside and Return Duct CO2 Sensors with new Sensair ESENSE-U-DUCT-DISPLAY sensors.
- RCI will remove, clean and test existing Outside, Return, and Exhaust Air Flow Measuring Station probes and verify operation with Test and Balance contractor. (AFMS and probes are existing to remain unless replacement is required. REPLACEMENT WILL BE PRICED AND BILLED ADDITIONALLY IF REQUIRED)

**VAV Box Controls – Typical for 24**

- RCI will test and verify the operation of each duct sensor, wall sensor, damper actuator and heat relay in conjunction with the Test and Balance contractor.
- RCI will verify that all graphic representations of the data properly represent the values read by T&B for PRE-T&B and Final T&B. T&B contractor estimates (3) days for each process.
- (All control devices are existing to remain, ANY REPLACEMENT COMPONENTS WILL BE PRICED AND BILLED ADDITIONALLY IF REQUIRED)

**Clarifications:**

- **Manufacturer Parts Shortage:** RCI will not be responsible for project delays due to manufacturer parts shortages. Parts will be ordered upon submittal approval and will be billed when order is received to the site or our storage. RCI excludes any penalties or responsibility for project delays due to manufacturer parts delays.
- **RCI excludes all Sensor, Communication, and Thermostat Wiring.** All wiring is assumed to be existing and intact. Any new or additional conduit or wiring required will be additional.
- **Heat contactors, mechanical airflow safeties and heating elements will be cleaned, tested, replaced or repaired by the Mechanical Contractor.**
- Control items not provided by RCI, must have programming, set-up, and configuration to be provided by unit manufacturer.
- Mounting of mechanical devices on pipes or ductwork shall be by the others.
- Any additional information requested by the customer is not part of this proposal.
- Greater than 24 VAC power, Emergency Power and UPS backed up Power to be provided by others where required.
- One-year for labor and workmanship is included.
- Patching, painting, removal/replacement of ceiling tiles or other general contracting work is not included.
- Control of any equipment other than identified above shall be at an additional cost.
- Fire alarm and detection system indicating devices, initiating devices, shutdown devices, smoke detectors, duct smoke detectors and associated wiring are not included. RCI excludes all items associated with Smoke Control, Fire Smoke Dampers and Fire Alarm.
- Water or air Test and Balance shall be by others.
- The work shall be performed during normal working hours between 7:30am thru 4:00pm.
- RCI shall provide a termination of all points listed under "Scope of Work" by a licensed installer.
- Cost associated with performance and payment bonds are excluded.
- Cost associated with pulling a permit and cost of permit is excluded

**Insurance:** RaynorCon will carry a \$2,000,000 Tech policy from Lloyds of London that includes, General, Professional, E&O, Products and Completed Operations, Hired Auto, Pollution, Sub-Contractor Vicarious, Cyber-crime, Cyber-Terrorism, etc. and \$1,000,000 Worker's Compensation.



A DIVISION OF RAYNORCON, INC.  
ENERGY MANAGEMENT SYSTEMS AND SERVICE SOLUTIONS  
WWW.RAYNORCONTROLS.COM

November 29, 2021  
Project: PBC Lantana Library 2021 Renovation  
Lake Worth, FL  
Alerton Controls Proposal # 577

Cost associated with additional insurance requirements above our current coverage is not included. Any additional coverage requirements will be billed separately.

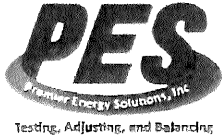
**Terms:** RaynorCon (RCI) quotes this work to be in compliance with the plans and specifications unless otherwise noted or agreed upon. RCI requires an AIA subcontract agreement or written Purchase order with the terms of this scope attached to it in order to begin work. We require a Contract before submittals can be started. Submittals constitute significant work and will be billed accordingly. Invoices are due within 30 days from the date of invoice. RaynorCon will not be responsible for Control or electrical work outside of the specific referenced section in the project manual/specifications for controls. Unless detailed in this quote we exclude all other work in divisions 23 & 25, which embodies control, or electrical work not detailed in the divisions 23 & 25 control section

**Guarantee:** Our work is guaranteed for a period of one year from the date of completion. We propose to perform the work as stated in accordance with the job description, specifications, and plans submitted and complete all installation in a workmanlike manner by a licensed Electrical Contractor. *This proposal is valid for thirty (30) days.*

<b>Total</b>	<b>\$10,250.00</b>
--------------	--------------------

If you have any questions, please call 954-634-2627.  
Best Regards,  
Bob Raynor Jr. - Sales Engineer





**Date:** 11/24/2021

**To:** James Boyette

**From:** John Bryan

**Quotation Number:** 1484

**Project Name:** Lantana Road Branch Library Change Order

4020 Lantana Road

Lantana, FL

### **DESCRIPTION**

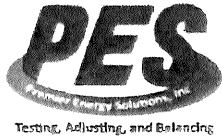
For your consideration, we propose AABC Certified testing and balancing, as per the mechanical plans and specification section Not Provided. This proposal is based on the following:

### **SCOPE OF WORK**

24 Electric Duct Heaters	160 Air Terminal Devices	25 VAVS
2 AHUS	Pre & Post T&B	

### **QUALIFICATIONS**

- ♦ All work is based on regular working hours from Monday through Friday, 6:30 am to 3:00 pm.
- ♦ No overtime or shift differential is included in this proposal unless specifically noted.
- ♦ Cost associated with additional mobilizations due to equipment not being ready or equipment which cannot be final tested per plans and specifications will be handled as a change order.
- ♦ One return trip to check/verify deficient items at the jobsite has been included in this quotation. Written notification that the deficiencies have been corrected is required before our return visit. If additional trips are required to retest deficiencies, the time will be billed at an hourly rate plus remobilization charge.
- ♦ The contractor shall provide a controls technician to operate any automated controls and/or furnish the software and onsite instruction on how to operate the system.
- ♦ This quotation is based on all systems being completed and properly started, in normal operating condition and all areas unoccupied at the time of testing.
- ♦ Adjusting and balancing will be made within the limitations of the equipment being tested. All additional material and labor cost associated with the installation or replacement of drives, sheaves, belts, motors, dampers, fuses, etc., required to make equipment and/or devices meet specifications are to be provided outside the scope of this proposal.
- ♦ Installation of clean filters in air handling equipment is not included.



- ♦ Locating / cutting out balancing dampers that are covered or hidden by insulation is not included in this proposal.
- ♦ The cleaning of pipe strainers is not included in this proposal.

**TERMS AND CONDITIONS**

- ♦ This proposal is valid for sixty days from date shown above.
- ♦ Permits, Bonding, Fees and Sales tax are not included in this proposal.
- ♦ Penalty clauses of any kind will not be effective unless approved in writing by a principal of this firm.
- ♦ Should you choose to accept this proposal, please return a signed copy to our office to be incorporated into the contract as if fully set out.
- ♦ All qualifications, terms and conditions apply.

Premier Energy Solutions Inc. provides you with this quotation:

<b>BASE BID</b> .....	<b>\$12,000.00</b>
Breakout 1: Pre T&B .....	\$6,000.00
Breakout 2: Post T&B .....	\$6,000.00

Thank you for the opportunity to provide the above quotation for your consideration.

Accepted By:

Date:

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

\_\_\_\_\_  
PLEASE SIGN AND RETURN WITH YOUR PURCHASE ORDER TODAY.

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION  
Lantana Library

SOLICITATION/PROJECT/BID NAME: \_\_\_\_\_  
NAME OF PRIME RESPONDENT/BIDDER: The Weitz Company  
CONTACT PERSON: Charlotte Rivera  
SOLICITATION OPENING/SUBMITTAL DATE: \_\_\_\_\_

SOLICITATION/PROJECT/BID No.: \_\_\_\_\_  
ADDRESS: 1400 Centrepark Blvd #700, West Palm Beach, FL 33401  
PHONE NO.: 954-662-5887 E-MAIL: charlotte.rivera@weitz.com  
DEPARTMENT: \_\_\_\_\_

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT.  
PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

Name, Address and Phone Number		(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK					Other (Please Specify)
		Non-SBE	M/WBE Minority/Women Business	SBE Small Business	Black	Hispanic	Women	Caucasian		
1.	The Weitz Company 1400 Centrepark Blvd West palm Beach, FL CCP 27, 48, 50, 52	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	14,116.56	_____	
2.	Lotspeich Company of Florida 6351 NW 28 Way St. Ft. Lauderdale, FL 33309	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	7797.00	_____	CCP 027
3.	Jack Walsh Carpets & Rugs 501 Ardmore Road West Palm Beach, FL 33401	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	1088.00	_____	CCP 027
4.	Atlantic Interior Services, Inc 208 N US Highway One, #4 Tequesta, FL 33469	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	8709.99	_____	CCP 048
5.	Knight Electric Company 7513 Central Industrial Drive Riviera Beach, FL 33404	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	6481.98	_____	CCP 050
(Please use additional sheets if necessary)										
								38,193.53		
Total Bid Price \$ 66,784.53										
								9,797.99		

I hereby certify that the above information is accurate to the best of my knowledge: Mark Huber  
Signature Title  
Project Executive

- Note:
- The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
  - Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.
  - Modification of this form is not permitted and will be rejected upon submittal.

OEBO SCHEDULE 1

LIST OF PROPOSED CONTRACTOR/CONSULTANT AND SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

SOLICITATION/PROJECT/BID NAME: Lantana Library

NAME OF PRIME RESPONDENT/BIDDER: The Weitz Company

CONTACT PERSON: Charlotte Rivera

SOLICITATION OPENING/SUBMITTAL DATE: \_\_\_\_\_

SOLICITATION/PROJECT/BID No.: \_\_\_\_\_

ADDRESS: 1400 Centrepark Blvd #700, West Palm Beach, FL 33401

PHONE NO.: 954-662-5887 E-MAIL: charlotte.rivera@weitz.com

DEPARTMENT: \_\_\_\_\_

PLEASE LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME CONTRACTOR/CONSULTANT ON THIS PROJECT.  
PLEASE ALSO LIST THE DOLLAR AMOUNT OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SUBCONTRACTORS/SUBCONSULTANTS ON THE PROJECT.

Name, Address and Phone Number		(Check all Applicable Categories)			DOLLAR AMOUNT OR PERCENTAGE OF WORK					
		Non-SBE	M/WBE	SBE	Black	Hispanic	Women	Caucasian	Other (Please Specify)	
			Minority/Women Business	Small Business						
1.	Farmer & Irwin Corp. 33000 Avenue K Riviera Beach, FL 33404	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	28,591.00	_____	CCP 050
2.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	
3.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	
4.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	
5.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____	
(Please use additional sheets if necessary)										
Total					_____	_____	_____	28,591.00	_____	
Total Bid Price \$ 66,784.53		Total SBE - M/WBE Participation					\$0.00			

I hereby certify that the above information is accurate to the best of my knowledge:

Mark Huber

Signature

Project Executive

Title

Note:

1.

The amount listed on this form for a Subcontractor/subconsultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.

2.

Firms may be certified by Palm Beach County as an SBE and/or an M/WBE. If firms are certified as both an SBE and/or M/WBE, please indicate the dollar amount under the appropriate category.

3.

Modification of this form is not permitted and will be rejected upon submittal.

OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 19222

SOLICITATION/PROJECT NAME: Lantana

Prime Contractor: The Weitz Company Subcontractor:

(Check box(s) that apply)

☐SBE ☐WBE ☐MBE ☐M/WBE ☐Non-S/M/WBE Date of Palm Beach County Certification (if applicable):

The undersigned affirms they are the following (select one from each column if applicable):

Column 1

Column 2

Column 3

☐Male ☐Female ☐African-American/Black ☐Asian American ☐Caucasian American ☐Supplier  
☐Hispanic American ☐Native American

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	CCP 27, 48, 50, 52				14,116.56

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage:

The Weitz Company

Print Name of Prime

By: Mark Huber

Authorized Signature

Mark Huber

Print Name

Project Executive

Title

Date: 12/21/21

Print Name of Subcontractor/subconsultant

By:

Authorized Signature

Print Name

Title

Date:

Revised 09/17/2019

OEBO LETTER OF INTENT – SCHEDULE 2

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SOLICITATION/PROJECT NUMBER: LCF job number 32-21-5834

SOLICITATION/PROJECT NAME: Lantana Road Branch Library

Prime Contractor: Weitz Subcontractor: Lotspeich Co of Florida

(Check box(s) that apply)

☐SBE ☐WBE ☐MBE ☐M/WBE ☒Non-S/M/WBE Date of Palm Beach County Certification (if applicable): \_\_\_\_\_.

The undersigned affirms they are the following (select one from each column if applicable):

Column 1

Column 2

Column 3

☐Male ☐Female

☐African-American/Black ☐Asian American ☐Caucasian American  
☐Hispanic American ☐Native American

☐Supplier

**S/M/WBE PARTICIPATION** – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Wall Protection				\$7797.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage: \_\_\_\_\_

The Weitz Company

Print Name of Prime

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

Authorized Signature

Mark Huber

Print Name

Project Executive

Title

Date: 12/15/21

Lotspeich Co of Florida

Print Name of Subcontractor/subconsultant

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

Authorized Signature

Jeff Fee

Print Name

Executive Vice President

Title

Date: 7.12.2021

## OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant. It is to be used by any tier and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 19222SOLICITATION/PROJECT NAME: LANTANA LIBRARY RENOVATIONSPrime Contractor: The Weitz Company, LLCSubcontractor: JACK WALSH CARPETS

(Check box(es) that apply)

☒ SBE ☐ WBE ☐ MBE ☐ M/WBE ☐ Non-S/M/WBEDate of Palm Beach County Certification (if applicable): 4/24/2023

The undersigned affirms they are the following (select one from each column if applicable):

Column 1

Column 2

Column 3

☒ Male ☐ Female☐ African-American/Black ☐ Asian American ☒ Caucasian American☐ Supplier☐ Hispanic American ☐ Native American

**S/M/WBE PARTICIPATION** – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
	Replace Baseboard				\$1088.00 100%

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \_\_\_\_\_

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant: N/APrice or Percentage: N/A

The Weitz Company, LLC

Print Name of Prime

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

Authorized Signature

Mark Huber

Print Name

Project Executive

Title

Date: \_\_\_\_\_

JACK WALSH CARPETS

Print Name of Subcontractor/subconsultant

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

Authorized Signature

Print Name

Title

Date: \_\_\_\_\_

Revised 09/17/2019

## OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 19222

SOLICITATION/PROJECT NAME: Lantana Library Renovation

Prime Contractor: The Weitz Company, LLC Subcontractor: Atlantic Interior Services, Inc.

(Check box(s) that apply)

☒ SBE ☐ WBE ☐ MBE ☐ M/WBE ☐ Non-S/M/WBE Date of Palm Beach County Certification (if applicable): 08/26/2013

The undersigned affirms they are the following (select one from each column if applicable):

Column 1

Column 2

Column 3

☒ Male ☐ Female

☐ African-American/Black ☐ Asian American ☒ Caucasian American

☐ Supplier

☐ Hispanic American ☐ Native American

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/Units	Contingencies/Allowances	Total Price/Percentage
	Acoustical Wall Panels				8709.99

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \_\_\_\_\_

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

N/A

Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage: N/A

The Weitz Company, LLC

Print Name of Prime

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

Authorized Signature

Mark Huber

Print Name

Project Executive

Title

Date: \_\_\_\_\_

Atlantic Interior Services, Inc.

Print Name of Subcontractor/subconsultant

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

Authorized Signature

George Saunderson

Print Name

President

Title

Date: \_\_\_\_\_

Revised 09/17/2019



OEBO LETTER OF INTENT – SCHEDULE 2

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2, both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal.

SOLICITATION/PROJECT NUMBER: 19222 / F311800  
SOLICITATION/PROJECT NAME: Lantana Library Renovation

Prime Contractor: The Weitz Company Subcontractor: Knight Electric Co., Inc.  
(Check box(s) that apply)  
☐ SBE ☐ WBE ☐ MBE ☐ M/WBE ☐ Non-S/M/WBE Date of Palm Beach County Certification (if applicable): NA

The undersigned affirms they are the following (select one from each column if applicable):  
Column 1 Column 2 Column 3  
☐ Male ☐ Female ☐ African-American/Black ☐ Asian American ☐ Caucasian American ☐ Supplier  
☐ Hispanic American ☐ Native American

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Quantity/ Units	Contingencies/ Allowances	Total Price/Percentage
1	Electrical Modifications				6481.98

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: 100%

If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

NA Price or Percentage: NA  
Name of 2nd/3rd tier Subcontractor/subconsultant

The Weitz Company  
Print Name of Prime  
By: Mark Huber  
Authorized Signature  
Mark Huber  
Print Name  
Project Executive  
Title  
Date: 12/15/21

Knight Electric Company, Inc.  
Print Name of Subcontractor/subconsultant  
By: Steven Boyet  
Authorized Signature  
Steven Boyet  
Print Name  
Project Manager  
Title  
Date: 12/17/2021

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SOLICITATION/PROJECT NUMBER: 19222  
SOLICITATION/PROJECT NAME: LANTANA LIBRARY RENOVATIONS

Name of Prime: The Weitz Company, LLC

(Check box(s) that apply)

☐SBE ☐WBE ☐MBE ☐M/WBE ☒Non-S/M/WBE Date of Palm Beach County Certification (if applicable):

The undersigned affirms they are the following (select one from each column):

Column 1

Column 2

☒Male ☐Female ☐African-American/Black ☐Asian American ☒Caucasian American  
☐Hispanic American ☐Native American

S/M/WBE PARTICIPATION – S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2.

Line Item	Item Description	Unit Price	Qty./Units	Contingencies/ Allowances	Total Price/Percentage
	HVAC				28,591.00

The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage:

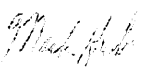
If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2.

n/a  
Name of 2<sup>nd</sup>/3<sup>rd</sup> tier Subcontractor/subconsultant

Price or Percentage:

The Weitz Company, LLC

Print name of Prime

By:   
Authorized Signature

Mark Huber  
Print name

Project Executive  
Title

Date:

Farmer & Irwin Corp.

Print name of Subcontractor/subconsultant

By: Larry R. Wrye   
Authorized Signature

Larry R. Wrye  
Print name

Vice President  
Title

Date: