



Owner: Tarrant County

PC Clarification Form

2701 Kimbo Rd Fort Worth, TX 76111 SFI Job No.: 4911.006			Architect: I CM: Steele	HDR / LBL & Freeman / Post L Group
PC # <u>052</u>	Date:	2/9/2022		
Reference Drawing #/Spec Sectio	n: <u>P-70</u> 2	1		
Area: <u>Detention Restrooms</u>				
Brief Description: This PC is a resu	It of WC-5 fixt	ture change	during the submittal process.	
model 4896.			the original 1875 fixture did not work in all loca	tions therefore it was modified to
Affected Trades: BP #23 - Med		, ,		
Pricing Required Due to Change: Schedule Affected?	Yes 🗹 Yes □	No □	Approximate Cost Estimate: \$2,165.27 If Yes, By How Much?	
Benefit to Project: Provided the proper penal fixture		_		
model and was revised to model 4	1896 which c	arried an in	letention fixture during the submittal process. Pl creased cost of \$767.49 each. There are two (2 ase to the GMP. Amount will be reconciled in the) WC-5 units on the project. This
Increase to BP #23 - Plumbing: \$2 Increase of Subguard: \$28.74 Overhead and Fees - Total Exceed Change Order required to Reconci	s 2% of GMP			
CM Boyd Weaver		Signat	ure: Bollm	Date: 02/09/2022

_____ Date: __

_____ Signature: ____



CONSTRUCTION MANAGERS

steelefreeman.com | 1301 Lawson Rd. Fort Worth, TX 76131

Boyd Weaver, Project Manager

Proposed (Change
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Tarrant County Juvenile Center SFI Job No.: 4911.006 2701 Kimbo Rd Fort Worth, TX 76111

Proposed Change No:	052		WC-5 Fi	xture Cha	nge		Date:	02/09/2022
Submitted To				ו	Submitted B			
Kamran Elahi				-	Boyd Weaver	<u>y</u>		
HDR, Inc					Steele & Free	nan Inc		
8750 N Central expressway, Ste 100					1301 Lawson			
Dallas, TX 75231					Fort Worth, T			
Dallas, 1 X / 3231					Fort worth, 1	exas /0151		
Subject								
Includes the cost associated with change	res made to WC-5	detenti	on fixture	during the s	ubmittal proces	e Plumbing ech	edule called for 1845	model and was revised to
model 4896 which carried an increased							edule caned for 10 13	model and was revised to
		1		()	1	,		
				•				
Cost Impact		Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Lochridge Priest								
- WC-5 Fixture Change		1	LS					\$1,916.00
0.1								Ø4 04 C 00
Subcontractor Total				4.500/				\$1,916.00
Subguard SUBTOTAL				1.50%	0.00	0.00	0.00	\$28.74 1,944.74
Total SFI Work					0.00	0.00	0.00	0.00
SUBTOTAL A,B,C,D *								\$1,944.74
* Amount to Credit/Deduct again	st Owner's Bett	erment	, if allowa	ble				, ,,
· ·								
Overhead Fee/Profit Fee	10.00%			`		·		194.47
Payment/Perf. Bond Fee	0.810%							15.75
Umbrella, GL & Auto Insurance	0.30%							5.83
Professional Liability/Pollution	0.05%							0.97
Builder's Risk Insurance Fee	0.18%							3.50
SUBTOTAL Owner Protective Ins., L				CM Fee				220.53
AMOUNT IF TOTAL EXCE	EDS 2% OVE	ER GM	1P					\$2,165.27
The Contract Time will be	Unchang	ed	by		Days			
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	3 mlm							
	> 0000				A DDD OLUED	DXZ		
SUBMITTED BY:					APPROVED	DI:		



Owner



PC Clarification Form

Project: Tarrant County Juve 2701 Kimbo Rd Fort Worth, TX 76111 SFI Job No.: 4911.006	enile Center	Owner: Tarrant County Architect: HDR / LBL CM: Steele & Freeman / Post L Group			
PC # <u>056</u>	Date: <u>4/8/2022</u>				
Reference Drawing #/Spec Section:	AC-101L				
Area: <u>Area L</u>					
Brief Description: PC #056 is a result of scope additions	to Bid Package #07A to add a ceiling to F	Recycling L192 per response to RFI #089.			
What Caused the Change? During site walks with Design Team, it SFI wrote an RFI to confirm the added Affected Trades: BP #07A Acousti	ceiling.	cling L192 was preferable to the exposed ceiling as drawn.			
Pricing Required Due to Change: Yes		Stimate: \$1,165.13			
Schedule Affected? Yes		1?			
Benefit to Project: Allows for better aesthetics in this area open to the corridor.	a, as the added ceiling is to be a continuar	ion of the adjacent Staff Entry Lobby ceiling and the room is			
	ling a ceiling grid and acoustic ceiling tiles d will be reconciled with the next change o	at Recycling L192 per response to RFI #089 and Design rder.			
Increase to BP #07A - Drywall and Acc Increase of Subguard per PC #056: \$: Overhead and Fees - Total Exceeds 29 Change Order Required to Reconcile E	15.47 6 Over GMP: \$118.67				
	Boly				
CM Boyd Weaver	Signature:	Date: 4/8/2022			

_____ Date: __

_____ Signature: ___



CONSTRUCTION MANAGERS

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Proposed	Change
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Tarrant County Juvenile Center SFI Job No.: 4911.006 2701 Kimbo Rd

Proposed Change No:	056		RFI #8	9 Recycling	g L192 Ceilir	າຍ	Date:	4/8/2022
						8		, ,
Submitted To					Submitted B			
Kamran Elahi					Boyd Weaver			
HDR, Inc					Steele & Free			
8750 N Central expressway, Ste 100					1301 Lawson			
Dallas, TX 75231					Fort Worth, T	1exas /6131		
Subject								
PC #056 is a result of scope additions	to Bid Package	#07A to	o add a cei	iling to Recyc	cling L192 per	response to RFI	#089. PC includes	costs associated with addin
a ceiling grid and acoustic ceiling tiles a	at this area per i	response	to RFI#	089 and Des	ign Team direc	tive. PC is added	scope and will be r	econciled with the next
change order.								
Cost Impact		Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Vaden's Acoustics & Drywall, Inc.		Qty	Ullit	Kate	Labor (A)	Material (B)	Equip (C)	Sub (D)
- BP #09 - Ceiling Grid and Acoustic	Tiles	1	LS					\$1,031.00
								π - , σ - σ - σ
Subcontractor Total								\$1,031.00
Subguard				1.50%				\$15.47
SUBTOTAL					0.00	0.00	0.00	1,046.47
Total SFI Work								0.00
SUBTOTAL A,B,C,D *								\$1,046.47
* Amount to Credit/Deduct again	nst Owner's Be	etterme	nt, if allov	vable				
Overhead Fee/Profit Fee	10.00%							104.65
Payment/Perf. Bond Fee	0.810%							8.48
Umbrella, GL & Auto Insurance	0.30%							3.14
Professional Liability/Pollution	0.05%							0.52
Builder's Risk Insurance Fee	0.18%							1.88
SUBTOTAL Owner Protective Ins., L		ers Risk	Insurance	, CM Fee				118.67
AMOUNT IF TOTAL EXCE								\$1,165.13
I I I I I I I I I I I I I I I I I I I		, LIC	,.T.I.					Ψ1,103.13
The Contract Time will be	Unchan	ged	by		Days			
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SUBMITTED BY:	- Billin	APPROVED BY:	
	Boyd Weaver, Project Manager		



CM

Owner

_____ Signature: _



Owner: Tarrant County

PC Clarification Form

2701 Kimbo Rd Fort Worth, TX 76111 SFI Job No.: 4911.006		Architect: HDR / LBL CM: Steele & Freeman / Post L Group			
PC# <u>060</u>	Date: <u>2/10/2022</u>	_			
Reference Drawing #/Spec Section:	A-101K				
Area: <u>Area K</u>					
Brief Description: PC #060 is a result of additional labor	for installation of security bollards ac	ded in front of Area K.			
What Caused the Change? Owner requested additional security n	neasures including concrete benches	and bollards added to the front of courts building area K.			
Affected Trades: BP #03 Concrete	·				
Pricing Required Due to Change: Yes	No Approximate C	ost Estimate: <u>\$4,548.66</u>			
Schedule Affected? Yes	No If Yes, By How	Much?			
Benefit to Project: Increased security measures to the fro	ont of the building.				
	ckage. This PC is an increase in scop s: \$4,025.00 50.38	age #03 added by CPR #13. Bollards will be provided by other pe therefore an increase in GMP scope. Amount will be			

_____ Date: _



CONSTRUCTION MANAGERS

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Proposed Change	Proposed	Change
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Tarrant County Juvenile Center SFI Job No.: 4911.006 2701 Kimbo Rd Fort Worth, TX 76111

SUBMITTED BY: ___

Boyd Weaver, Project Manager

Proposed Change No:	060	CPR#	13 Entry	Security M	leasures		Date:	02/10/2022
Submitted To				1	Submitted By	J		
Kamran Elahi				1	Boyd Weaver			
HDR, Inc					Steele & Freer	man Inc		
8750 N Central expressway, Ste 100					1301 Lawson			
Dallas, TX 75231					Fort Worth, T			
Danas, 174 / 5251					l'oit worth, i	CAAS 70151		
Subject								
PC is a result of scope additions to Bid	Package #03 for	work o	n CPR #1:	3 including f	orming blockou	ıts. and installin	g bollards provided b	ov another trade for added
security measures. This is an increase is								
	-		•					
		0.	TT '.	D .	T 1 (A)	M . 1 (D)	F : (C)	C 1 (D)
Cost Impact Wrangler Concrete		Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
- Bollard Installation		1	LS					\$4,025.00
- Bollard Histaliadon		1	LS					\$4,023.00
Subcontractor Total								\$4,025.00
Subguard				1.50%				\$60.38
SUBTOTAL	L			1.5070	0.00	0.00	0.00	4,085.38
Total SFI Work				-				0.00
SUBTOTAL A,B,C,D *	-							\$4,085.38
* Amount to Credit/Deduct again	st Owner's Bett	erment	, if allowa	ble				, ,,
, , , , , , , , , , , , , , , , , , , ,	"		,					
Overhead Fee/Profit Fee	10.00%		:	}	*			408.54
Payment/Perf. Bond Fee	0.810%							33.09
Umbrella, GL & Auto Insurance	0.30%							12.26
Professional Liability/Pollution	0.05%							2.04
Builder's Risk Insurance Fee	0.18%							7.35
SUBTOTAL Owner Protective Ins., Li	iability & Builders	Risk Ir	nsurance, (CM Fee				463.28
AMOUNT IF TOTAL EXCE	EDS 2% OVI	ER GN	ИP					\$4,548.66
The Contract Time will be	Unchang	ed	by		Days			
	_ 1							
H	5 Mlen							

APPROVED BY: ____





PC Clarification Form

2 F	Project: Tarrant County Ju 2701 Kimbo Rd Fort Worth, TX 76111 SFI Job No.: 4911.006	venile Cente	er		Archited	Tarrant County ct: HDR / LBL ele & Freeman / Post L Group
PC # <u>06</u>	5	_ Date: <u>4</u>	/8/2022		_	
Referenc	e Drawing #/Spec Section:	<u>A-403</u>				
Area:	Area K					
PC #065	cription: 5 is a result of scope additio e Judge K160 for access to				8 and Bid Package #09A f	or adding a door at Courtroom
During s	used the Change? ite walks with the Owner, it with the owner, it will the owner, it will the owner. It will the will the owner the owner.					ect access to Bailiff's office, however tion in K111.
Affected	Trades: BP #06A Archit	ectural Wo	odwork, B	P #08 Doors, Fra	mes & Hardware, BP #09	A Drywall & Stucco
Pricing R	equired Due to Change: Ye	s 🔽	No 🗌	Approximate Co	st Estimate: <u>\$9,620.06</u>	
Schedule	Affected? Yes	s 🗌	No 🔽	If Yes, By How M	uch?	
Courtroo	o Project: oms K111 and K160 have m the same accessibility to th		ditions and	d the addition of th	is door will keep with that p	pattern. Bailiffs in both Courtrooms
PC included cost assets		eviously com	npleted wa	II to allow for the d	oor installation. Bid Docum	ercial door hardware to match and nents do not call for a door at this
Increase Increase Increase Overhea	to BP #06A - Architectural voto BP #08 - Doors, Frames to BP #09A - Drywall and S of Subguard per PC #065: d and Profit - Total Exceeds Order Required to Reconcile	& Hardware tucco: \$407 \$127.69 2% of GMP:	e: \$2,870.0 7.57 : \$979.81	00		
СМ	Boyd Weaver		Signat		lu	Date: <u>4/8/2022</u>

_____ Date: __

_____ Signature: __



CONSTRUCTION MANAGERS

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SFI	Office	Use	Only:

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Tarrant County Juvenile Center SFI Job No.: 4911.006 2701 Kimbo Rd Fort Worth TX 76111

The Contract Time will be

Proposed Change No: 065	5	RFI #11	4 Bailiff K	161 Door		Date:	4/8/2022
			1				
Submitted To				Submitted B	*		
Kamran Elahi				Boyd Weaver			
HDR, Inc				Steele & Free			
8750 N Central expressway, Ste 100 Dallas, TX 75231				1301 Lawson			
Danas, 1X /3231				Fort Worth,	1exas /0151		
Subject							
PC #065 is a result of scope additions to Bid P	ackage #06A,	Bid Packag	e #08 and B	id Package #0	9A for adding a de	oor at Courtroom As	ssociate Judge K160 for
door hardware to match and cost associated wi this location, therefore this is an increase to the	-		-		Tute door module	nom sid socialient	S do not can for a door .
Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Cost Impact Carpentry Associates	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Carpentry Associates - BP #06A - Millwork	Qty 1	Unit LS	Rate	Labor (A)	Material (B)	Equip (C)	
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply		LS	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D) \$5,235.0
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply - BP #08 - Commercial Door Hardware			Rate	Labor (A)	Material (B)	Equip (C)	
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply - BP #08 - Commercial Door Hardware Vaden's Acoustics & Drywall	1	LS LS	Rate	Labor (A)	Material (B)	Equip (C)	\$5,235.0 \$2,870.0
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply	1	LS	Rate	Labor (A)	Material (B)	Equip (C)	\$5,235.0
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply - BP #08 - Commercial Door Hardware Vaden's Acoustics & Drywall - BP #09A - Drywall	1	LS LS	Rate	Labor (A)	Material (B)	Equip (C)	\$5,235.0 \$2,870.0 \$407.5
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply - BP #08 - Commercial Door Hardware Vaden's Acoustics & Drywall - BP #09A - Drywall Subcontractor Total	1	LS LS		Labor (A)	Material (B)	Equip (C)	\$5,235.0 \$2,870.0 \$407.5 \$8,512.5
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply - BP #08 - Commercial Door Hardware Vaden's Acoustics & Drywall - BP #09A - Drywall Subcontractor Total Subguard	1	LS LS	Rate		Material (B)	Equip (C)	\$5,235.0 \$2,870.0 \$407.5 \$8,512.5 \$127.6
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply - BP #08 - Commercial Door Hardware Vaden's Acoustics & Drywall - BP #09A - Drywall Subcontractor Total Subguard SUBTOTAL	1	LS LS		Labor (A)			\$5,235.0 \$2,870.0 \$407.5 \$8,512.5 \$127.6 8,640.2
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply - BP #08 - Commercial Door Hardware Vaden's Acoustics & Drywall - BP #09A - Drywall Subcontractor Total Subguard SUBTOTAL Total SFI Work	1	LS LS					\$5,235.0 \$2,870.0 \$407.5 \$8,512.5 \$127.6 8,640.2
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply - BP #08 - Commercial Door Hardware Vaden's Acoustics & Drywall - BP #09A - Drywall Subcontractor Total Subguard SUBTOTAL	1 1	LS LS LS	1.50%				\$5,235.0 \$2,870.0 \$407.5 \$8,512.5 \$127.6 8,640.2
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply - BP #08 - Commercial Door Hardware Vaden's Acoustics & Drywall - BP #09A - Drywall Subcontractor Total Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D * * Amount to Credit/Deduct against Own	1 1 1 eer's Betterme	LS LS LS	1.50%				\$5,235.0 \$2,870.0 \$407.5 \$8,512.5 \$127.6 8,640.2 0.0 \$8,640.2
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply - BP #08 - Commercial Door Hardware Vaden's Acoustics & Drywall - BP #09A - Drywall Subcontractor Total Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D * * Amount to Credit/Deduct against Own Overhead Fee/Profit Fee 10.00	1 1 1 1 1 9%	LS LS LS	1.50%				\$5,235.0 \$2,870.0 \$407.5 \$8,512.5 \$127.6 8,640.2 0.0 \$8,640.2
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply - BP #08 - Commercial Door Hardware Vaden's Acoustics & Drywall - BP #09A - Drywall Subcontractor Total Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D * * Amount to Credit/Deduct against Own Overhead Fee/Profit Fee Payment/Perf. Bond Fee 10.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS	1.50%				\$5,235.0 \$2,870.0 \$407.5 \$8,512.5 \$127.6 8,640.2 0.0 \$8,640.2
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply - BP #08 - Commercial Door Hardware Vaden's Acoustics & Drywall - BP #09A - Drywall Subcontractor Total Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D * * Amount to Credit/Deduct against Own Overhead Fee/Profit Fee Payment/Perf. Bond Fee Umbrella, GL & Auto Insurance 0.30	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS	1.50%				\$5,235.0 \$2,870.0 \$407.5 \$8,512.5 \$127.6 8,640.2
Carpentry Associates - BP #06A - Millwork Woodard Builder's Supply - BP #08 - Commercial Door Hardware Vaden's Acoustics & Drywall - BP #09A - Drywall Subcontractor Total Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D* * Amount to Credit/Deduct against Own Overhead Fee/Profit Fee Payment/Perf. Bond Fee Umbrella, GL & Auto Insurance 0.30	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS	1.50%				\$5,235.0 \$2,870.0 \$407.5 \$8,512.5 \$127.6 8,640.2 0.0 \$8,640.2

SUBMITTED BY: ______ APPROVED BY: _____

by

Days





Owner: Tarrant County

PC Clarification Form

F	2701 Kimbo Rd Fort Worth, TX 76111 SFI Job No.: 4911.006						ect: HDR / LBL eele & Freeman / Post L Group
PC # <u>06</u>	6		Date: <u>4</u>	1/19/2	02	2	
Referenc	e Drawing #/Spec Secti	on:	<u>A-353</u>	. A-504	1. A	-507	
Area:	Area K Front Canopy						
	scription: esult of added scope to l	BP #09	A Exteri	or Shea	thir	g and BP #07 Weatherproofing per respons	se to RFI #108.
RFI #108	used the Change? 8 was written to confirm as it is not shown on the			neathing	g an	d air barrier weatherproofing is desired at th	ne area above the main entry front
Affected	Trades: BP #09A Ex	terior S	Sheathir	ng, BP	#07	Weatherproofing	
Pricing R	equired Due to Change:	Yes	~	No [Approximate Cost Estimate: \$6,019.53	
Schedule	Affected?	Yes		No [If Yes, By How Much?	
Notes & OPC included 1,000sq therefored Increase Increase Increase Overhea	Clarifications: des cost associated with	addedentry from GMP eathing \$66: \$75 ds 2%	exterior ont cano and will : \$1,107 4,219.0 0.90 Over GM	r sheath ppy per i I be reco 7.54 0 IP: \$61	ing resp onc	9	roofing to BP #07 at the roughly
СМ	Boyd Weaver					ure: Boll	



CONSTRUCTION MANAGERS

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Proposed	Change
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Tarrant County Juvenile Center SFI Job No.: 4911.006 2701 Kimbo Rd Fort Worth, TX 76111

The Contract Time will be

Proposed Change No:	066		RFI #10	8 Canopy	Sheathing		Date:	4/19/2022
Submitted To					Submitted B	y		
Kamran Elahi					Boyd Weaver			
HDR, Inc					Steele & Free			
8750 N Central expressway, Ste 100					1301 Lawson			
Dallas, TX 75231					Fort Worth, T	Texas 76131		
Subject								
PC includes cost associated with added	d exterior sheathin	o to Bl	P #09A at	nd added air	· barrier weathe	rproofing to BP #	07 at the roughly 1 (000saft area above the
main entry front canopy per response above the main entry front canopy, as GMP and will be reconciled in a chang	it is not shown on							
Cost Impact		Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Vaden's Acoustics and Drywall		\ \frac{1}{2}			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 1- (-)	
- BP #09A - Exterior Sheathing		1	LS					\$1,107.5
George D. Alan								
- BP #07 - Weatherproofing		1	LS					\$4,219.0
				1 50%				
Subguard				1.50%	0.00	0.00	0.00	\$79.9
Subcontractor Total Subguard SUBTOTAL Total SFI Work				1.50%	0.00	0.00	0.00	\$5,326.5 \$79.9(5,406.4
Subguard SUBTOTAL Total SFI Work	nst Owner's Bette	ermen	t, if allow		0.00	0.00	0.00	\$79.9
Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D * * Amount to Credit/Deduct again		ermen	t, if allow		0.00	0.00	0.00	\$79.9 5,406.4 0.0 \$5,406.4
Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D * * Amount to Credit/Deduct again Overhead Fee/Profit Fee	10.00%	ermen	t, if allow		0.00	0.00	0.00	\$79.9 5,406.4 0.0 \$5,406.4
Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D* * Amount to Credit/Deduct again Overhead Fee/Profit Fee Payment/Perf. Bond Fee	10.00% 0.810%	ermen	t, if allow		0.00	0.00	0.00	\$79.9 5,406.4 0.0 \$5,406.4 540.6 43.7
Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D * * Amount to Credit/Deduct again Overhead Fee/Profit Fee Payment/Perf. Bond Fee Umbrella, GL & Auto Insurance	10.00% 0.810% 0.30%	ermen	t, if allow		0.00	0.00	0.00	\$79.9 5,406.4 0.0 \$5,406.4 540.6 43.7 16.2
Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D * * Amount to Credit/Deduct again Overhead Fee/Profit Fee Payment/Perf. Bond Fee Umbrella, GL & Auto Insurance Professional Liability/Pollution	10.00% 0.810% 0.30% 0.05%	ermen	t, if allow		0.00	0.00	0.00	\$79.9 5,406.4 0.0 \$5,406.4 540.6 43.7 16.2 2.7
Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D * * Amount to Credit/Deduct again Overhead Fee/Profit Fee Payment/Perf. Bond Fee Umbrella, GL & Auto Insurance Professional Liability/Pollution Builder's Risk Insurance Fee	10.00% 0.810% 0.30% 0.05% 0.18%			able	0.00	0.00	0.00	\$79.9 5,406.4 0.0 \$5,406.4 540.6 43.7 16.2 2.7 9.7
Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D * * Amount to Credit/Deduct again	10.00% 0.810% 0.30% 0.05% 0.18% iability & Builders	Risk I	nsurance,	able	0.00	0.00	0.00	\$79.9 5,406.4 0.0 \$5,406.4 540.6 43.7 16.2 2.7

SUBMITTED BY:	- Brillian	APPROVED BY:	
	Boyd Weaver, Project Manager		

Days

by





Owner: Tarrant County

PC Clarification Form

2701 Kimbo Rd Architect: HDR / LBL Fort Worth, TX 76111 CM: Steele & Freeman / Post L Group SFI Job No.: 4911.006 PC # 107 __ Date: <u>4/19/2022</u> 10 28 13: A-402, A-404, A-406 Reference Drawing #/Spec Section: Courts Area: **Brief Description:** PC is a result of added scope to Bid Package #10B for toilet accessory changes. What Caused the Change? RFI #169 was written to clarify power requirements needed for the electric hand dryers as drawn for restrooms at Courts building, however the response was to delete all electric hand dryers and provide 8 paper towel holder/disposal units with 8 electric paper towel dispensers mounted inside of each. Affected Trades: BP #10B: Specialties Approximate Cost Estimate: \$11,000.40 Pricing Required Due to Change: Yes Schedule Affected? If Yes, By How Much? **Benefit to Project:** Provides toilet accessories equipment as requested by County. **Notes & Clarifications:** PC includes cost for adding the toilet accessories noted in response to RFI #169 as well as a credit for installation of the electric hand dryers which are already onsite and can not be returned. PC is a change therefore an increase to GMP and will be reconciled with the next Change Order. Increase to BP #10B - Specialties: \$9,734.00 Increase of Subguard per PC #107: \$146.00 Overhead and Fees - Total Exceeds 2% of GMP: \$1,120.39 Change Order Required to Reconcile Difference: \$11,000.40

CM	Boyd Weaver	Signature:	Date: 4/19/2022
Owner		Signature:	Date:

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CONSTRUCTION MANAGERS

steelefreeman.com | 1301 Lawson Rd. Fort Worth, TX 76131

Proposed	Change
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Tarrant County Juvenile Center SFI Job No.: 4911.006 2701 Kimbo Rd Fort Worth, TX 76111

The Contract Time will be

Proposed Change No:	107		Paper T	owel Disp	ensers RFI #	‡169	Date:	4/19/2022
				•				
Submitted To					Submitted B	<i>J</i>		
Kamran Elahi					Boyd Weaver			
HDR, Inc					Steele & Free			
8750 N Central expressway, Ste 100					1301 Lawson			
Dallas, TX 75231					Fort Worth, T	1exas /0151		
Subject								
PC is a result of added scope to Bid F	Package #10B fo	r toilet a	ccessory cl	hanges. RFI	#169 was write	ten to clarify pow	er requirements nee	ded for the electric hand
8 electric paper towel dispensers mou installation of the electric hand dryers the next Change Order.								
Cost Impact		Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
TBS Specialties								· /
- BP# 10B - Toilet Accessories		1	LS					\$9,734.00
Subcontractor Total								\$9,734.00
Subguard				1.50%				\$146.01
SUBTOTAL				1.5070	0.00	0.00	0.00	9,880.01
Total SFI Work						0.00	*****	0.00
SUBTOTAL A,B,C,D * * Amount to Credit/Deduct again	inst Owner's B	ettermer	nt, if allow	able				\$9,880.01
O	10.000/	_						000.00
Overhead Fee/Profit Fee Payment/Perf. Bond Fee	10.00% 0.810%							988.00 80.03
Umbrella, GL & Auto Insurance	0.810%							80.03 29.64
Professional Liability/Pollution	0.05%							4.94
Builder's Risk Insurance Fee	0.03%							17.78
SUBTOTAL Owner Protective Ins., 1		ers Risk	Insurance.	CM Fee				1,120.39
AMOUNT IF TOTAL EXC								\$11,000.40
AMOUNT IF TOTAL EXC	11103 270 U	A T. V. C	17477.					φ11,000.40

SUBMITTED BY:	- Billin	APPROVED BY:	
	Boyd Weaver, Project Manager		

by

Days



Owner



PC Clarification Form

Project: Tarrant County Ju 2701 Kimbo Rd Fort Worth, TX 76111 SFI Job No.: 4911.006	venile Center	Owner: Tarrant County Architect: HDR / LBL CM: Steele & Freeman / Post L Group
PC # <u>115R3</u>	Date: 4/13/2022	
Reference Drawing #/Spec Section:	A-257, A-402, A-403	
Area: <u>Courtrooms</u>		
Brief Description: PC is a result of added scope to Bid	Package #06A for Courtoom mill\	vork.
What Caused the Change? Owner requested the addition of a do Court Reporter's Desks.	esk and shelving millwork unit for	the Court Reporters at each of the 4 courtrooms resulting in CPR #23
Affected Trades: <u>BP #06A - Millw</u>	vork	
Pricing Required Due to Change: Yes	s 🔽 No 🗌 Approxin	nate Cost Estimate: <u>\$31,191.92</u>
Schedule Affected? Yes	S No 🔽 If Yes, By	How Much?
Benefit to Project: Provides millwork at each Courtroom	n as requested by Owner.	
		re as detailed in CPR #23 and subsequent email with markups from and will be reconciled with the next Change Order.
Increase to Bid Package #06A Millwo Increase of Subguard per PC #115R Overhead and Fees - Total Exceeds 2 Change Order Required to Reconcile	3: \$414.02 2% of GMP: \$3,176.90	
	1	3olu-
CM Boyd Weaver	Signature:	Date: 04/13/2022

_____ Date: ___

_____ Signature: ___



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Tarrant County Juvenile Center SFI Job No.: 4911.006 2701 Kimbo Rd Fort Worth, TX 76111

Fort Worth, TX 76111								
Proposed Change No:	115R3		Court R	Reporter Do	esks		Date:	04/13/2022
Submitted To				1	Submitted B	v		
Kamran Elahi				1	Boyd Weaver			
HDR, Inc					Steele & Free			
8750 N Central expressway, Ste 100					1301 Lawson			
Dallas, TX 75231					Fort Worth,			
				J				
Subject								
CPR for cost reduction. PC includes of will be reconciled with the next Chang		with pro	viding the	millwork and	d hardware. PC	C is a change ther	refore resulting in an	increase to the GMP and
Cost Impact		Qtv	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Carpentry Associates			Cint	Tutte	111001 (11)	111111111111111111111111111111111111111	24020 (6)	040 (2)
- BP #06A - Millwork		1	1					\$27,601.0
Culturate Tracil								607 (04 0)
Subcontractor Total Subguard				1.50%				\$27,601.0
SUBTOTAL				1.3070	0.00	0.00	0.00	\$414.0 28,015.0
Total SFI Work					0.00	0.00	0.00	0.0
SUBTOTAL A,B,C,D *								\$28,015.0
* Amount to Credit/Deduct agai	nst Owner's Be	ettermer	nt, if allow	vable				Ψ20,013.0
Overhead Fee/Profit Fee	10.00%							2,801.5
Payment/Perf. Bond Fee	0.810%							226.9
Umbrella, GL & Auto Insurance	0.30%							84.0
Professional Liability/Pollution	0.05%							14.0
Builder's Risk Insurance Fee	0.18%							50.4
SUBTOTAL Owner Protective Ins., I		ers Risk	Insurance.	CM Fee				3,176.9
AMOUNT IF TOTAL EXCI								\$31,191.92
The Contract Time will be	Unchan	ged	by		Days			

SUBMITTED BY:	- Billin	APPROVED BY:	
	Boyd Weaver, Project Manager		





PC Clarification Form

Project:	Tarrant County Ju	venlie Center
2701 Kim	bo Rd	
Fort Worth	n, TX 76111	
SFI Job No	o.: 4911.006	

Owner: Tarrant County
Architect: HDR / LBL

CM: Steele & Freeman / Post L Group

PC # <u>128</u>	Date: <u>4/8/2022</u>			
Reference Drawing #/Spec Section:	AG Architectural Sheets, Section 101403 & 101406			
Area: Interior and Exterior Signa	ge			
Brief Description: This PC is to assign a trade contractor	to Bid Package #10A Signage Allowance.			
What Caused the Change? Assign a subcontractor to Bid Package	#10A for interior and exterior signage issued in CPR #22 signage package.			
Affected Trades: <u>BP #10A: Signag</u>	e			
Pricing Required Due to Change: Yes	No Approximate Cost Estimate: \$132,974.46			
Schedule Affected? Yes	No ✓ If Yes, By How Much?			
Benefit to Project: Assigns Morrison Architectural Sign Co	mpany as the trade contractor to perform the work associated with BP #10A Signage.			
Company was identified as the lowest bid of \$174,692.00 as specified plus t tactile signs. The alternate add was co to a single piece integrated panel (The	igned a budget allowance of \$75,000.00. During scope evaluations, Morrison Architectural Sign responsible bidder. Award of BP #10A to Morrison Architectural Sign Company includes a total base the scope specific alternate bid of \$17,974.00 for incorporating Thermoform application for the ADA ordinated and approved by HDR and will change the applied letters and numbers and the raster balls rmoform) that will prevent letters and raster balls from being removed from the face of the signs. This gns. This PC results in a deficit of \$132,974.46 which will be reconciled with the next Change Order.			
GMP Bid Package #10A Signage Budg Assign Morrison Architectural Sign Con Subguard for Bid Package #10A Overa Overhead and Fees Due to Exceeding 2 Bid Package #10A Allowance deficit: \$ Change Order required to reconcile Bid	npany to Bid Package #10A Signage: \$192,666.00 ge: \$1,764.99 2% of GMP: \$13,543.47 132,974.46			
CM <u>Boyd Weaver</u>	Signature: Date: <u>04/08/2022</u>			

_____ Date: ___

_____ Signature: ___



CONSTRUCTION MANAGERS

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Proposed	Change
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Tarrant County Juvenile Center SFI Job No.: 4911.006 2701 Kimbo Rd

The Contract Time will be

2701 Kimbo Rd Fort Worth, TX 76111									
Proposed Change No:	128		BP #10/	Signage	Allocation		Date	: 04/08/2022	
Troposed Change 110.	120		D 1 1/101	1 orginage	mocation		Date	. 01/00/2022	
Submitted To]	Submitted B	v			
Kamran Elahi				1	Boyd Weaver	<i>)</i>			
HDR, Inc					Steele & Free	man, Inc.			
8750 N Central expressway, Ste 100					1301 Lawson	-			
Dallas, TX 75231					Fort Worth, T	Texas 76131			
				J					
Subject									
This PC is to assign a trade contractor									
the project. Assigns Morrison Architec									
BP #10A was assigned a budget allowa									
bidder. Award of BP #10A to Morriso									
\$17,974.00 for incorporating Thermof									
applied letters and numbers and the ra									
the face of the signs. This will provide	a longer life sp	an for th	e signs. Th	ns PC result	s in a deficit of	\$117,666.00 wh	ich will be reconcil	ed with the next Chang	;e
Order.									
Cost Impact		Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)	
Morrison Architectural Sign Compa	ınv	Qty	UIII	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)	
- Bid Package #10A Base Bid	ary	1	LS					\$174,69	9 2 00
Morrison Architectural Sign Compa	inv	1	1.5					Ψ1/4,0.	72.00
- Thermoform Application Alternate	,	1	LS					\$17,9	74.00
Bid Package #10A Allowance		-	110					Ψ17,5	7 1.00
- Reduction for Allowance		1	LS					(\$75,00	00.00
reduction for this wance		-	110					(Ψ13,0)	30.00
Subcontractor Total								\$117,60	66.00
Subguard				1.50%				\$1,70	
SUBTOTAL					0.00	0.00	0.00	119,43	
Total SFI Work								,	0.00
SUBTOTAL A,B,C,D *								\$119,43	30.99
* Amount to Credit/Deduct again	st Owner's B	ettermer	nt, if allow	able				,	
·			·						
Overhead Fee/Profit Fee	10.00%							11,94	43.10
Payment/Perf. Bond Fee	0.810%							,	67.39
Umbrella, GL & Auto Insurance	0.30%								58.29
Professional Liability/Pollution	0.05%								59.72
Builder's Risk Insurance Fee	0.18%								14.98
SUBTOTAL Owner Protective Ins., L		ers Risk	Insurance,	CM Fee				13,5	
AMOUNT IF TOTAL EXCE								\$132,974	

SUBMITTED BY: ______ APPROVED BY: ______ Boyd Weaver, Project Manager

Days

by





Owner: Tarrant County

PC Clarification Form

2701 Kimbo Rd Fort Worth, TX 76111 SFI Job No.: 4911.006		Architect: HDR / LBL CM: Steele & Freeman / Post L Group
PC # <u>135</u>	Date: <u>4/8/2022</u>	
Reference Drawing #/Spec Section:	:	
Area: Existing Building Fire pa	anel	
Brief Description: PC to add additional components to	o existing fire panel to allow mo	nitoring of new building fire panel
What Caused the Change? New building system designed to be company.	e remotely monitored by existin	g system therefore sharing controls rather requiring a monitoring
Affected Trades: <u>BP #28 Fire Al</u>		
Pricing Required Due to Change: Ye	es 🗹 No 🗌 Appro	ximate Cost Estimate: \$3,307.81
Schedule Affected? Ye	es No 🗹 If Yes,	By How Much?
Benefit to Project: Provides monitoring for new buildin	g system through existing syste	·m.
		facility fire alarm panel to enable monitoring of new building devices. ng, and testing. Amount will be reconciled in forthcoming budget
Increase to Bid Package #28 Fire A Increase of Subguard per PC #135: Overhead and Fees - Total Exceeds Change Order Required to Reconcil	: \$43.91 2% of GMP: \$336.90	

CM	Boyd Weaver	Signature:	Date: 04/08/2022
Owner		Signature:	Date:
• • • • • • • • • • • • • • • • • • • •		0.6.10.01.01	Juto:



CONSTRUCTION MANAGERS

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Proposed	Change
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Tarrant County Juvenile Center SFI Job No.: 4911.006 2701 Kimbo Rd Fort Worth, TX 76111

SUBMITTED BY: _

Boyd Weaver, Project Manager

Proposed Change No:	135		Fire Par	nel Addition	ns at Existin	g Building	Date:	04/08/2022
Submitted To				1	Submitted B			
Kamran Elahi				1	Boyd Weaver			
HDR, Inc						man, Inc.		
8750 N Central expressway, Ste 100					1301 Lawson			
Dallas, TX 75231					Fort Worth, T	exas /0151		
				J				
Subject								
This PC includes the cost to add additi								ncludes touchscreen
display, dress plate, installation, progra-	mming, and test	ing. Am	ount will b	e reconciled	in forthcoming	budget reallocat	ion or Change order.	
Cost Impact		Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Advanced Systems Alarm Services			T. C.					00.00 00
- Fire alarm components		1	LS					\$2,927.00
Subcontractor Total								\$2,927.00
Subguard				1.50%				\$43.91
SUBTOTAL		•	•	•	0.00	0.00	0.00	2,970.91
Total SFI Work					•		•	0.00
SUBTOTAL A,B,C,D *								\$2,970.91
* Amount to Credit/Deduct agair	nst Owner's Be	ttermen	t, if allowa	ıble				
						''		
Overhead Fee/Profit Fee	10.00%			:	Y	:		297.09
Payment/Perf. Bond Fee	0.810%							24.06
Umbrella, GL & Auto Insurance	0.30%							8.91
Professional Liability/Pollution	0.05%							1.49
Builder's Risk Insurance Fee	0.18%							5.35
SUBTOTAL Owner Protective Ins., L		rs Risk I	nsurance (CM Fee				336.90
AMOUNT IF TOTAL EXCE				3111100	-			\$3,307.81
AMOUNT IT TOTAL EXCE	LD3 270 O V	LICOI	VII					φ3,307.61
The Contract Time will be	Unchan	ged	by	0	Days			
The contract Time will be		8	~ J					
	2 11/1							

APPROVED BY: _