



STEELE & FREEMAN, INC.
 CONSTRUCTION MANAGERS
 1301 Lawson Rd. Fort Worth, TX 76131



PC Clarification Form

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

Owner: Tarrant County
 Architect: HDR / LBL
 CM: Steele & Freeman / Post L Group

PC # 053R1 Date: 3/14/2022

Reference Drawing #/Spec Section: Mechanical Drawings

Area: Mechanical

Brief Description: This PC is a result of changes made in conformance set of drawings adding outside airflow measuring stations to 19 RTU's.

What Caused the Change?
 Outside airflow measuring stations added to conformance set of drawings that were previously removed during VE phase of the project, but they are necessary for controls monitoring.

Affected Trades: BP #23 - Mechanical and Plumbing

Pricing Required Due to Change: Yes No Approximate Cost Estimate: \$49,886.24

Schedule Affected? Yes No If Yes, By How Much? _____

Benefit to Project:
 Allows controls to monitor airflow through outside airflow measuring stations issued in the conformance set of drawings.

Notes & Clarifications:
 Includes the cost associated with adding outside air flow measuring stations to 19 RTU's per the conformance set of drawings. The airflow stations were originally removed by a VE but were determined to be necessary so this PC is to add them back to the project so the RTU controls can monitor airflow. This PC will be reconciled from the construction contingency.

Increase to BP #23 - Mechanical and Plumbing: \$49,149.00
 Increase of Subguard per PC #040: \$737.24
 Reconciliation from Construction Contingency: \$49,886.24

CM Boyd Weaver Signature:  Date: 03/14/2022

Owner _____ Signature: _____ Date: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

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

Proposed Change

SFI Office Use Only:

PD ____ PC ____ P ____

Project:

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

Proposed Change No: 053R1 **Outside Air Flow Measuring Stations** **Date:** 03/14/2022

Submitted To
Kamran Elahi
HDR, Inc
8750 N Central Expressway, Ste 100
Dallas, TX 75231

Submitted By
Boyd Weaver
Steele & Freeman, Inc.
1301 Lawson Road
Fort Worth, Texas 76131

Subject
This PC includes the cost associated with outside airflow measuring stations added in the conformance set of drawings that were previously removed by VE. Measuring stations are required for controls group to monitoring air flow on the RTU's.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Lochridge Priest - Air Flow Stations	1	LS					\$49,149.00
Subcontractor Total							\$49,149.00
Subguard			1.50%				\$737.24
SUBTOTAL				0.00	0.00	0.00	49,886.24
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$49,886.24

* Amount to Credit/Deduct against Owner's Betterment, if allowable

Overhead Fee/Profit Fee	10.00%
Payment/Perf. Bond Fee	0.810%
Umbrella, GL & Auto Insurance	0.30%
Professional Liability/Pollution	0.05%
Builder's Risk Insurance Fee	0.18%
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee	

AMOUNT IF TOTAL CHANGE ORDERS EXCEED 2% OVER GMP

The Contract Time will be **Unchanged by **0** Days**

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS
1301 Lawson Rd. Fort Worth, TX 76131



PC Clarification Form

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

Owner: Tarrant County
Architect: HDR / LBL
CM: Steele & Freeman / Post L Group

PC # 072 Date: 2/8/2022

Reference Drawing #/Spec Section: _____

Area: Courts Buildings J,K,L

Brief Description: This PC includes to cover the scope gap from bid date to install the prefinished aluminum Raco door frames.

What Caused the Change?

During initial bid and determination of GMP, Raco Fram installation was excluded but bidding subcontractors. This PC assigns and installer to the door frames.

Affected Trades: BP #09A - Drywall, BP #09G - Painting

Pricing Required Due to Change: Yes No Approximate Cost Estimate: \$31,657.28

Schedule Affected? Yes No If Yes, By How Much? _____

Benefit to Project:

Assigns a subcontractor to install Raco Door Frames to courts building.

Notes & Clarifications:

Includes the cost associated with installation of sixty-nine RACO door frames not picked up on bid day. This PC represents the cost to fill the scope cap and assign a subcontractor to install the frames. In addition this PC includes the cost to repair the drywall and tape and bed wall as frames required additional opening adjustments to install. This PC will be reallocated from construction contingency therefore results in a \$0 change to the GMP.

Increase to BP #09A - Drywall: \$18,940.44
Increase to BP 09G - Painting: \$12,249.00
Increase of Subguard per PC #040: \$467.84
Reallocation from from Construction Contingency: \$31,657.28

CM Boyd Weaver Signature:  Date: 02/08/2022

Owner _____ Signature: _____ Date: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

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

Proposed Change

SFI Office Use Only:

PD ____ PC ____ P ____

Project:

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

Proposed Change No: 072 **Raco Frame Installation** **Date:** 02/08/2022

Submitted To
Kamran Elahi
HDR, Inc
8750 N Central expressway, Ste 100
Dallas, TX 75231

Submitted By
Boyd Weaver
Steele & Freeman, Inc.
1301 Lawson Road
Fort Worth, Texas 76131

Subject
Includes the cost associated with installation of sixty-nine RACO door frames not picked up on bid day. This PC represents the cost to fill the scope cap and assign a subcontractor to install the frames. In addition this PC includes the cost to repair the drywall and tape and bed wall as frames required additional opening adjustments to install. This PC will be reallocated from construction contingency therefore results in a \$0 change to the GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Vaden's Acoustics & Drywall - Raco Frame Installation	1	LS					\$12,411.17
Vaden's Acoustics & Drywall - Drywall and framing repair	1	LS					\$6,529.27
Noteboom Paint Company - Tape and Bed and Paint	1	LS					\$12,249.00
Subcontractor Total							\$31,189.44
Subguard			1.50%				\$467.84
SUBTOTAL				0.00	0.00	0.00	31,657.28
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$31,657.28

* Amount to Credit/Deduct against Owner's Betterment, if allowable

Overhead Fee/Profit Fee	10.00%	
Payment/Perf. Bond Fee	0.810%	
Umbrella, GL & Auto Insurance	0.30%	
Professional Liability/Pollution	0.05%	
Builder's Risk Insurance Fee	0.18%	
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee		0.00
AMOUNT IF TOTAL EXCEEDS 2% OVER GMP		\$31,657.28

The Contract Time will be **Unchanged by Days**

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

1301 Lawson Rd. Fort Worth, TX 76131



PC Clarification Form

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

Owner: Tarrant County
Architect: HDR / LBL
CM: Steele & Freeman / Post L Group

PC # 078 Date: 4/19/2022

Reference Drawing #/Spec Section: _____

Area: Area E Connection to Existing Facility

Brief Description:

PC is a result of costs associated with building a temporary wall between the existing facility and new construction area.

What Caused the Change?

Demolition of the wall at connection to existing facility required a temporary wall to be built just inside of the existing corridor in order to keep construction opening separated and secured from daily activity of the facility.

Affected Trades: BP #09A: Drywall and Acoustical Systems; BP #09G: Tape, Bed, Texture & Painting

Pricing Required Due to Change: Yes No Approximate Cost Estimate: \$5,379.92

Schedule Affected? Yes No If Yes, By How Much? _____

Benefit to Project:

Maintains facility security while construction commences at building connections.

Notes & Clarifications:

PC includes costs associated with added scope to Bid Package #09A drywall and acoustical and Bid Package #09G for tape, bed, texture and painting of the temporary wall for a finished appearance on inside of existing facility. PC will be a reallocation from construction contingency and therefore a \$0 change to GMP.

Increase to BP #09A Drywall and Acoustical: \$4,338.41

Increase to BP #09G Painting: \$962.00

Increase of Subguard per PC #078: \$79.51

Reallocation from Construction Contingency: \$5,379.92

CM Boyd Weaver Signature:  Date: 04/19/2022

Owner _____ Signature: _____ Date: _____



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Proposed Change

SFI Office Use Only:

PD _____ PC _____ P _____

Project:

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

Proposed Change No: 078 **Temporary Wall Construction** **Date:** 04/19/2022

Submitted To
Kamran Elahi
HDR, Inc
8750 N Central expressway, Ste 100
Dallas, TX 75231

Submitted By
Boyd Weaver
Steele & Freeman, Inc.
1301 Lawson Road
Fort Worth, Texas 76131

Subject
PC is a result of costs associated with building a temporary wall between the existing facility and new construction area. Demolition of the wall at connection to existing facility required a temporary wall to be built just inside of the existing corridor in order to keep construction opening separated and secured from daily activity of the facility. PC includes costs associated with added scope to Bid Package #09A drywall and acoustical and Bid Package #09G for tape, bed, texture and painting of the temporary wall for a finished appearance on inside of existing facility. PC will be a reallocation from construction contingency and therefore a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Vaden's Acoustics & Drywall							
- BP #09A Drywall and Acoustical	1	1					\$4,338.41
Ray Noteboom Paint Company							
- BP #09G Tape, Bed, Texture and Paint	1	1					\$962.00
Subcontractor Total							\$5,300.41
Subguard			1.50%				\$79.51
SUBTOTAL				0.00	0.00	0.00	5,379.92
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$5,379.92
* Amount to Credit/Deduct against Owner's Betterment, if allowable							

Overhead Fee/Profit Fee	10.00%	0.00
Payment/Perf. Bond Fee	0.810%	0.00
Umbrella, GL & Auto Insurance	0.30%	0.00
Professional Liability/Pollution	0.05%	0.00
Builder's Risk Insurance Fee	0.18%	0.00
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee		0.00
AMOUNT IF TOTAL EXCEEDS 2% OVER GMP		\$5,379.92

The Contract Time will be **Unchanged** by _____ Days

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____



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PC Clarification Form

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

Owner: Tarrant County
Architect: HDR / LBL
CM: Steele & Freeman / Post L Group

PC # 079 Date: 4/8/2022

Reference Drawing #/Spec Section: I-101K

Area: Courts Reception

Brief Description:

PC is a result of cost associated with added scope to BP #09C Tile for the Courts Lobby Reception per RFI #129.

What Caused the Change?

During shop drawing review for terrazzo flooring, it was advised by Design Team that the interior finish plan noting the west wall of Building Receptionist as a painted wall is incorrect. RFI #129 was written to confirm that this wall is to be a tile wall.

Affected Trades: BP #09C - Tile

Pricing Required Due to Change: Yes No Approximate Cost Estimate: \$2,045.08

Schedule Affected? Yes No If Yes, By How Much? _____

Benefit to Project:

Provides an interior finish at Building Receptionist per Architect design intent.

Notes & Clarifications:

PC includes cost associated with added tile material and labor at Building Receptionist K135 west wall per response to RFI #129 confirming that the Interior Finish Plan for Area K includes a typo. PC 079 will be a reallocation from construction contingency to Bid Package #09C Tile, therefore resulting in a \$0 change to GMP.

Increase to BP #09C Tile - \$2,014.86
Increase to Subguard per PC 079 - \$30.22
Reallocation from Construction Contingency - \$2,045.08

CM Boyd Weave Signature:  Date: 4/8/2022

Owner _____ Signature: _____ Date: _____



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Proposed Change

SFI Office Use Only:

PD _____ PC _____ P _____

Project:

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

Proposed Change No: 079 **RFI #129 Wall Tile at Courts Reception** **Date:** 4/8/2022

Submitted To
Kamran Elahi
HDR, Inc
8750 N Central expressway, Ste 100
Dallas, TX 75231

Submitted By
Boyd Weaver
Steele & Freeman, Inc.
1301 Lawson Road
Fort Worth, Texas 76131

Subject
PC includes cost associated with added tile material and labor at Building Receptionist K135 west wall per response to RFI #129 confirming that the Interior Finish Plan for Area K includes a typo. During shop drawing review for terrazzo flooring, it was advised by Design Team that the interior finish plan noting the west wall of Building Receptionist as a painted wall is incorrect. RFI #129 was written to confirm that this wall is to be a tile wall. PC 079 will be a reallocation from construction contingency to Bid Package #09C Tile, therefore resulting in a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Fabulous Floors							
- BP #09C - Tile	1	LS					\$2,014.86
Subcontractor Total							\$2,014.86
Subguard			1.50%				\$30.22
SUBTOTAL				0.00	0.00	0.00	2,045.08
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$2,045.08
* Amount to Credit/Deduct against Owner's Betterment, if allowable							

Overhead Fee/Profit Fee	10.00%	0.00
Payment/Perf. Bond Fee	0.810%	0.00
Umbrella, GL & Auto Insurance	0.30%	0.00
Professional Liability/Pollution	0.05%	0.00
Builder's Risk Insurance Fee	0.18%	0.00
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee		0.00
AMOUNT IF TOTAL EXCEEDS 2% OVER GMP		\$2,045.08

The Contract Time will be **Unchanged** by _____ Days

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____



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CONSTRUCTION MANAGERS
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PC Clarification Form

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

Owner: Tarrant County
Architect: HDR / LBL
CM: Steele & Freeman / Post L Group

PC # 105R1 Date: 4/15/2022

Reference Drawing #/Spec Section: _____

Area: A,B,C,D

Brief Description:

PC is a result of submittal review comments affecting Bid Package #09E Resilient Flooring.

What Caused the Change?

Design Team comments on the resilient flooring shop drawings noted that there is to be no VCT flooring in the Housing pods chases.

Affected Trades: BP #09E Resilient Flooring

Pricing Required Due to Change: Yes No Approximate Cost Estimate: _____

Schedule Affected? Yes No If Yes, By How Much? _____

Benefit to Project:

Provides a credit from the resilient flooring subcontractor and places any leftover VCT material in Attic Stock.

Notes & Clarifications:

PC provides an installation credit from the resilient flooring subcontractor and will be a reallocation from Bid Package #09E to Construction Contingency for utilization at a later time or return to Owner. PC is a reallocation therefore a \$0 change to GMP.

Decrease to Bid Package #09E Resilient Flooring: \$402.30

Decrease of Subguard per PC #105R1: \$6.03

Reallocation from BP #09E Resilient Flooring to Contingency: \$408.33

CM Boyd Weaver Signature:  Date: 04/15/2022

Owner _____ Signature: _____ Date: _____



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Proposed Change

SFI Office Use Only:

PD _____ PC _____ P _____

Project:

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

Proposed Change No: 105R1 **Housing Pods Chases** **Date:** 04/15/2022

Submitted To
Kamran Elahi
HDR, Inc
8750 N Central expressway, Ste 100
Dallas, TX 75231

Submitted By
Boyd Weaver
Steele & Freeman, Inc.
1301 Lawson Road
Fort Worth, Texas 76131

Subject
PC is a result of submittal review comments affecting Bid Package #09E Resilient Flooring. Design Team comments on the resilient flooring shop drawings noted that there is to be no VCT flooring in the Housing pods chases. PC provides an installation credit from the resilient flooring subcontractor and will be a reallocation from Bid Package #09E to Construction Contingency for utilization at a later time or return to Owner. PC is a reallocation therefore a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Corporate Floors							
- BP #09E VCT Credit	1	1					(\$402.30)
Subcontractor Total							(\$402.30)
Subguard			1.50%				(\$6.03)
SUBTOTAL				0.00	0.00	0.00	(\$408.33)
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							(\$408.33)
* Amount to Credit/Deduct against Owner's Betterment, if allowable							

Overhead Fee/Profit Fee	10.00%	0.00
Payment/Perf. Bond Fee	0.810%	0.00
Umbrella, GL & Auto Insurance	0.30%	0.00
Professional Liability/Pollution	0.05%	0.00
Builder's Risk Insurance Fee	0.18%	0.00
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee		0.00
AMOUNT IF TOTAL EXCEEDS 2% OVER GMP		(\$408.33)

The Contract Time will be **Unchanged** by _____ Days

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

1301 Lawson Rd. Fort Worth, TX 76131



PC Clarification Form

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

Owner: Tarrant County
Architect: HDR / LBL
CM: Steele & Freeman / Post L Group

PC # 119 Date: 4/20/2022

Reference Drawing #/Spec Section: CPR #09

Area: Area L District Clerk

Brief Description:
PC is a result of pricing escalation affecting Bid Package #08A Glazing.

What Caused the Change?
Manufacturer pricing increase.

Affected Trades: BP #08A: Glazing

Pricing Required Due to Change: Yes No Approximate Cost Estimate: \$7,505.93

Schedule Affected? Yes No If Yes, By How Much? _____

Benefit to Project:
Ensures delivery of the glazing products necessary for the project.

Notes & Clarifications:
PC includes cost associated with pricing escalation for the bullet resistant glazing materials necessary to perform the work issued in CPR #09 District Clerk BR-4 Separation. PC 119 will be a reallocation from construction contingency and will result in a \$0 change to GMP.

Increase to Bid Package #08A - Glazing: \$7,395.00
Increase of Subguard per PC 119: \$110.93
Reallocation from Construction Contingency: \$7,505.93

CM Boyd Weaver Signature:  Date: 04/20/2022

Owner _____ Signature: _____ Date: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

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

Proposed Change

SFI Office Use Only:

PD _____ PC _____ P _____

Project:

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

Proposed Change No: 119 **Glazing Escalation** **Date:** 04/20/2022

Submitted To
Kamran Elahi
HDR, Inc
8750 N Central expressway, Ste 100
Dallas, TX 75231

Submitted By
Boyd Weaver
Steele & Freeman, Inc.
1301 Lawson Road
Fort Worth, Texas 76131

Subject
PC is a result of pricing escalation affecting Bid Package #08A Glazing. PC includes cost associated with manufacturer price increases for the bullet resistant glazing materials necessary to perform the work issued in CPR #09 District Clerk BR-4 Separation. PC 119 will be a reallocation from construction contingency and will result in a \$0 change to GMP

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Texas Commercial Glass - BP #08A Glazing Escalation	1	LS					\$7,395.00
Subcontractor Total							\$7,395.00
Subguard			1.50%				\$110.93
SUBTOTAL				0.00	0.00	0.00	7,505.93
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$7,505.93
<i>* Amount to Credit/Deduct against Owner's Betterment, if allowable</i>							

Overhead Fee/Profit Fee	10.00%	0.00
Payment/Perf. Bond Fee	0.810%	0.00
Umbrella, GL & Auto Insurance	0.30%	0.00
Professional Liability/Pollution	0.05%	0.00
Builder's Risk Insurance Fee	0.18%	0.00
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee		0.00
AMOUNT IF TOTAL EXCEEDS 2% OVER GMP		\$7,505.93

The Contract Time will be **Unchanged** by Days

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

1301 Lawson Rd. Fort Worth, TX 76131



PC Clarification Form

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

Owner: Tarrant County
Architect: HDR / LBL
CM: Steele & Freeman / Post L Group

PC # 121 Date: 4/20/2022

Reference Drawing #/Spec Section: 08 41 13, 08 44 13

Area: Courts Exterior Windows

Brief Description:

PC is a result of added scope to Bid Package #08A for exterior windows.

What Caused the Change?

Aluminum material necessary at the roof line of various curtain wall windows at Courts were not picked up on bid day.

Affected Trades: BP #08A - Aluminum Storefront and Curtain Wall

Pricing Required Due to Change: Yes No Approximate Cost Estimate: \$15,626.53

Schedule Affected? Yes No If Yes, By How Much? _____

Benefit to Project:

Provides complete installations and proper aesthetics for the exterior windows at Courts building.

Notes & Clarifications:

PC includes cost associated with added aluminum L-angle materials for the exterior windows at Courts affecting Bid Package #08A. This aluminum material was not picked up on bid day and is necessary for proper installation of the aluminum framed storefronts and curtain wall systems. PC 121 will be a reallocation from construction contingency and will result in a \$0 change to GMP.

Increase to Bid Package #08A - Aluminum Storefront and Curtain Wall: \$15,395.60

Increase of Subguard per PC 121: \$230.93

Reallocation from Construction Contingency: \$15,626.53

CM Boyd Weaver Signature:  Date: 04/20/2022

Owner _____ Signature: _____ Date: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

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

Proposed Change

SFI Office Use Only:

PD _____ PC _____ P _____

Project:

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

Proposed Change No: 121 **Angle for Windows at Roof Line** **Date:** 04/20/2022

Submitted To
Kamran Elahi
HDR, Inc
8750 N Central expressway, Ste 100
Dallas, TX 75231

Submitted By
Boyd Weaver
Steele & Freeman, Inc.
1301 Lawson Road
Fort Worth, Texas 76131

Subject
PC includes cost associated with added aluminum L-angle materials for the exterior windows at Courts affecting Bid Package #08A. This aluminum material was not picked up on bid day and is necessary for proper installation of the aluminum framed storefronts and curtain wall systems. PC 121 will be a reallocation from construction contingency and will result in a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Texas Commercial Glass - BP #08A Aluminum Angles for Windows	1	LS					\$15,395.60
Subcontractor Total							\$15,395.60
Subguard			1.50%				\$230.93
SUBTOTAL				0.00	0.00	0.00	15,626.53
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$15,626.53
* Amount to Credit/Deduct against Owner's Betterment, if allowable							

Overhead Fee/Profit Fee	10.00%						0.00
Payment/Perf. Bond Fee	0.810%						0.00
Umbrella, GL & Auto Insurance	0.30%						0.00
Professional Liability/Pollution	0.05%						0.00
Builder's Risk Insurance Fee	0.18%						0.00
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee							0.00
AMOUNT IF TOTAL EXCEEDS 2% OVER GMP							\$15,626.53

The Contract Time will be **Unchanged** by Days

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____



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CONSTRUCTION MANAGERS

1301 Lawson Rd. Fort Worth, TX 76131



PC Clarification Form

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

Owner: Tarrant County
Architect: HDR / LBL
CM: Steele & Freeman / Post L Group

PC # 006 Date: 4/19/2022

Reference Drawing #/Spec Section: _____

Area: All Areas Courts and Housing

Brief Description:

PC includes reallocation from budget allowance for scope buyout for Bid Package #01B Job Clean-Up.

What Caused the Change?

Reallocation from BP #01B Budget Allowance to lowest responsible bidder for the job cleaning scope.

Affected Trades: BP #01B - Job Clean-Up

Pricing Required Due to Change: Yes No Approximate Cost Estimate: \$28,387.52

Schedule Affected? Yes No If Yes, By How Much? _____

Benefit to Project:

Assigns lowest responsible bidder to Bid Package #01B - Job Clean-Up

Notes & Clarifications:

Assigns Express Facility Management as the trade contractor to perform the work associated with BP #01B Job Clean-Up and final cleaning of the project. During scope evaluations, Express Facility Management was identified as the lowest responsible bidder. Award of BP #01B to Express Facility Management includes a total base bid of \$27,968.00 and no alternates. PC will be a reallocation from BP #01B Budget Allowance and will result in a \$0 change to GMP.

Assign Express Facility Management to Bid Package #01B Jon Clean-Up: \$27,968.00

Subguard per PC #006 - \$419.52

Reallocation from Bid Package #01B Budget Allowance: \$28,387.52

CM Boyd Weaver Signature:  Date: 04/19/2022

Owner _____ Signature: _____ Date: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

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

Proposed Change

SFI Office Use Only:

PD _____ PC _____ P _____

Project:

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

Proposed Change No: 006 **BP#01B Job Clean-Up Buyout** **Date:** 04/19/2022

Submitted To
Kamran Elahi
HDR, Inc
8750 N Central expressway, Ste 100
Dallas, TX 75231

Submitted By
Boyd Weaver
Steele & Freeman, Inc.
1301 Lawson Road
Fort Worth, Texas 76131

Subject
PC includes reallocation from budget allowance for scope buyout for Bid Package #01B Job Clean-Up. Assigns Express Facility Management as the trade contractor to perform the work associated with BP #01B Job Clean-Up and final cleaning of the project. During scope evaluations, Express Facility Management was identified as the lowest responsible bidder. Award of BP #01B to Express Facility Management includes a total base bid of \$27,968.00 and no alternates. PC will be a reallocation from BP #01B Budget Allowance and will result in a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Express Facility Management							
- Bid Package #01B - Job Clean-Up	1	LS					\$27,968.00
Subcontractor Total							\$27,968.00
Subguard			1.50%				\$419.52
SUBTOTAL				0.00	0.00	0.00	28,387.52
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$28,387.52
* Amount to Credit/Deduct against Owner's Betterment, if allowable							

Overhead Fee/Profit Fee	10.00%	0.00
Payment/Perf. Bond Fee	0.810%	0.00
Umbrella, GL & Auto Insurance	0.30%	0.00
Professional Liability/Pollution	0.05%	0.00
Builder's Risk Insurance Fee	0.18%	0.00
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee		0.00
AMOUNT IF TOTAL EXCEEDS 2% OVER GMP		\$28,387.52

The Contract Time will be **Unchanged** by Days

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

1301 Lawson Rd. Fort Worth, TX 76131



PC Clarification Form

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

Owner: Tarrant County
Architect: HDR / LBL
CM: Steele & Freeman / Post L Group

PC # 051 Date: 4/19/2022

Reference Drawing #/Spec Section: _____

Area: Building Envelope

Brief Description:

This PC is to assign the through wall flashing to BP #04. This PC is to be reallocated from the masonry contract allowance.

What Caused the Change?

During the bid process, the through wall flashing at the continuous lintel was not picked up by any trade contractors.

Affected Trades: BP #04 Masonry

Pricing Required Due to Change: Yes No Approximate Cost Estimate: \$2,477.62

Schedule Affected? Yes No If Yes, By How Much? _____

Benefit to Project:

Provides through wall flashing for waterproofing at the continuous lintel not picked up on bid day.

Notes & Clarifications:

This PC is to add through wall flashing not picked up on bid day. Through wall flashing was excluded by all trades but was necessary for waterproofing. This PC assigns the through wall flashing scope to BP #04 - Masonry. This PC will be reallocated for the BP #04 Masonry contract allowance therefore results in a \$0 change to the GMP.

Increase to BP #04 - Masonry: \$2,441.00

Increase of Subguard: \$36.62

Reallocation from BP #04 Contract Allowance: \$2,477.62

CM Boyd Weaver Signature:  Date: 04/19/2022

Owner _____ Signature: _____ Date: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

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

Proposed Change

SFI Office Use Only:
PD _____ PC _____ P _____

Project:

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

Proposed Change No: 051 **Additional Masonry Scope** **Date:** 4/19/2022

Submitted To
Kamran Elahi
HDR, Inc
8750 N Central expressway, Ste 100
Dallas, TX 75231

Submitted By
Boyd Weaver
Steele & Freeman, Inc.
1301 Lawson Road
Fort Worth, Texas 76131

Subject
This PC is to add through wall flashing not picked up on bid day. Through wall was excluded by all trades but was necessary for waterproofing. This PC assigns the through wall flashing scope to BP #04 - Masonry. This PC will be reallocated for the BP #04 Masonry contract allowance.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
J&E Companies - BP#04 - Masonry	1	LS					\$2,441.00
Subcontractor Total							\$2,441.00
Subguard			1.50%				\$36.62
SUBTOTAL				0.00	0.00	0.00	2,477.62
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$2,477.62
* Amount to Credit/Deduct against Owner's Betterment, if allowable							

Overhead Fee/Profit Fee	10.00%	0.00
Payment/Perf. Bond Fee	0.810%	0.00
Umbrella, GL & Auto Insurance	0.30%	0.00
Professional Liability/Pollution	0.05%	0.00
Builder's Risk Insurance Fee	0.18%	0.00
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee		0.00
AMOUNT IF TOTAL EXCEEDS 2% OVER GMP		\$2,477.62

The Contract Time will be **Unchanged** by Days

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

1301 Lawson Rd. Fort Worth, TX 76131



PC Clarification Form

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

Owner: Tarrant County
Architect: HDR / LBL
CM: Steele & Freeman / Post L Group

PC # 54R1 Date: 4/19/2022

Reference Drawing #/Spec Section: _____

Area: Front Canopy

Brief Description: PC #054R1 is a result of changes made in ASI #3 revising the detail for the ACM cap to sheet metal cap at front canopy.

What Caused the Change?
Design changes to front canopy revising the edge ACM cap to sheet metal.

Affected Trades: BP #07 - Roofing and Sheet Metal; BP#07A - ACM

Pricing Required Due to Change: Yes No Approximate Cost Estimate: \$5,867.98

Schedule Affected? Yes No If Yes, By How Much? _____

Benefit to Project:
Design change per ASI #3 from ACM to sheet metal.

Notes & Clarifications:
Includes the cost associated with ASI #3 including revising the ACM and sheet metal cap to front canopy. Material costs and credits are included along with additional labor and wood blocking for revised design. PC will be a reallocation from Bid Package #07B Budget Allowance and will result in a \$0 change to GMP.

Increase to BP #07B - Roofing: \$8,137.26
Decrease to BP #07A - Aluminum Composite Material: \$2,356.00
Increase of Subguard per PC #54R1: \$86.72
Reallocation from BP #7B Allowance: \$5,867.98

CM Boyd Weaver Signature:  Date: 04/19/2021

Owner _____ Signature: _____ Date: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

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

Proposed Change

SFI Office Use Only:

PD _____ PC _____ P _____

Project:

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

Proposed Change No: 054R1 **ASI #3 Canopy Revisions** **Date:** 04/19/2022

Submitted To

Kamran Elahi
HDR, Inc
8750 N Central expressway, Ste 100
Dallas, TX 75231

Submitted By

Boyd Weaver
Steele & Freeman, Inc.
1301 Lawson Road
Fort Worth, Texas 76131

Subject

Includes the cost associated with additional roofing scope due to revisions in ASI #3 for design changes to main entry canopy as well as a credit from the ACM subcontractor for the scope changes. PC will be a reallocation from Bid Package #07B Budget Allowance and will result in a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Paragon Roofing							
- ASI #3 Scope	1	LS					\$8,137.26
Vaden's Acoustics							
- Credit for Labor	1	LS					(\$2,356.00)
Subcontractor Total							\$5,781.26
Subguard			1.50%				\$86.72
SUBTOTAL				0.00	0.00	0.00	5,867.98
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$5,867.98

* Amount to Credit/Deduct against Owner's Betterment, if allowable

Overhead Fee/Profit Fee	10.00%
Payment/Perf. Bond Fee	0.810%
Umbrella, GL & Auto Insurance	0.30%
Professional Liability/Pollution	0.05%
Builder's Risk Insurance Fee	0.18%
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee	

AMOUNT IF TOTAL CHANGE ORDERS EXCEED 2% OVER GMP

The Contract Time will be **Unchanged** by **0** Days

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____



STEELE & FREEMAN, INC.
 CONSTRUCTION MANAGERS
 1301 Lawson Rd. Fort Worth, TX 76131



PC Clarification Form

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

Owner: Tarrant County
 Architect: HDR / LBL
 CM: Steele & Freeman / Post L Group

PC # 090 Date: 4/20/2022

Reference Drawing #/Spec Section: 079213 Exterior Joint Sealants; 079216 Interior Joint Sealants

Area: Secured Areas

Brief Description:

PC is a result of changes to interior and exterior joint sealants scope affecting BP #07 Joint Sealants

What Caused the Change?

Following shop drawing submittal review and site walks, the layout of security interior joint sealants products was adjusted which resulted in a cost impact to the subcontractor. CPR #011 security CMU wall created additional exterior joint sealants required.

Affected Trades: BP #07 Joint Sealants

Pricing Required Due to Change: Yes No Approximate Cost Estimate: \$12,544.39

Schedule Affected? Yes No If Yes, By How Much? _____

Benefit to Project:

Provides an interior joint sealant layout for the secured areas of both Housing and Courts as directed by the Design Team and ensures proper waterproofing of the CMU security fence.

Notes & Clarifications:

PC includes cost associated with switching from Sikadur 31 "pick-proof" sealant to the more expensive Sikadur 51 "pick-resistant" sealant at all previous Sikadur 31 locations per Design Team direction and shop drawing submittal review. PC also includes cost associated with added exterior joint sealants at control joints and building connections for the CMU security fencing issued in CPR #011. PC #090 will be a reallocation from Expansion Joint Covers Budget Allowance to BP #07 Joint Sealants therefore resulting in a \$0 change to GMP.

Increase to BP #07 Joint Sealants Submittal Review: \$8,938.00
 Increase to BP #07 Joint Sealants CPR #011: \$3,421.00
 Increase to Subguard Per PC #090: \$185.39
 Reallocation from Budget Allowance Expansion Joint Covers to BP #07: \$12,544.39

CM Boyd Weaver Signature:  Date: 4/20/2022

Owner _____ Signature: _____ Date: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

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

Proposed Change

SFI Office Use Only:

PD _____ PC _____ P _____

Project:

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

Proposed Change No: 090 **Joint Sealant Changes** **Date:** 4/20/2022

Submitted To
Kamran Elahi
HDR, Inc
8750 N Central expressway, Ste 100
Dallas, TX 75231

Submitted By
Boyd Weaver
Steele & Freeman, Inc.
1301 Lawson Road
Fort Worth, Texas 76131

Subject
PC is a result of Design Team changes to security interior joint sealants and exterior joint sealants affecting BP #07 Joint Sealants. Following shop drawing submittal review and site walks, the layout of security interior joint sealants products was adjusted from Sikadur 31 "pick-proof" sealant to the more expensive Sikadur 51 "pick-resistant" sealant at all previous Sikadur 31 locations. PC also includes cost associated with added exterior joint sealants at control joints and building connections for the CMU security fencing issued in CPR #011. PC #090 will be a reallocation from a budget allowance to BP #07 Joint Sealants therefore resulting in a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
George D. Alan BP #07							
- Security Joint Sealant Changes	1	LS					\$8,938.00
- Joint Sealants Add per CPR #011	1	LS					\$3,421.00
Subcontractor Total							\$12,359.00
Subguard			1.50%				\$185.39
SUBTOTAL				0.00	0.00	0.00	12,544.39
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$12,544.39
* Amount to Credit/Deduct against Owner's Betterment, if allowable							

Overhead Fee/Profit Fee	10.00%	0.00
Payment/Perf. Bond Fee	0.810%	0.00
Umbrella, GL & Auto Insurance	0.30%	0.00
Professional Liability/Pollution	0.05%	0.00
Builder's Risk Insurance Fee	0.18%	0.00
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee		0.00
AMOUNT IF TOTAL EXCEEDS 2% OVER GMP		\$12,544.39

The Contract Time will be **Unchanged** by _____ Days

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

1301 Lawson Rd. Fort Worth, TX 76131



PC Clarification Form

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

Owner: Tarrant County
Architect: HDR / LBL
CM: Steele & Freeman / Post L Group

PC # 101R1 Date: 5/3/2022

Reference Drawing #/Spec Section: _____

Area: Area G Storage

Brief Description:
PC is a result of added scope to Bid Package #31A for termite protection.

What Caused the Change?
An extra mobilization beyond base bid for the termite protection subcontractor for Area G storage addition at existing facility resulted in an additional charge.

Affected Trades: BP #31A - Termite Control

Pricing Required Due to Change: Yes No Approximate Cost Estimate: \$76.13

Schedule Affected? Yes No If Yes, By How Much? _____

Benefit to Project:
Termite protection at Area G storage room addition

Notes & Clarifications:
PC includes cost associated with added termite protection at the storage room addition to existing facility. PC is added scope therefore a change to GMP and will be reconciled with the next change order.

Increase to BP #31A - Termite Protection: \$75.00
Increase of Subguard per PC #101: \$1.13
Change Order Required to Reconcile Difference: \$76.13

CM Boyd Weaver Signature:  Date: 05/03/2022

Owner _____ Signature: _____ Date: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

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

Proposed Change

SFI Office Use Only:
 PD ____ PC ____ P ____

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

Proposed Change No: 101R1 **Termite Protection Area G** **Date:** 05/03/2022

Submitted To
 Kamran Elahi
 HDR, Inc
 8750 N Central expressway, Ste 100
 Dallas, TX 75231

Submitted By
 Boyd Weaver
 Steele & Freeman, Inc.
 1301 Lawson Road
 Fort Worth, Texas 76131

Subject
 PC is a result of added scope to Bid Package #31A for termite protection. An extra mobilization beyond base bid for the termite protection subcontractor for Area G storage addition at existing facility resulted in an additional charge. PC includes cost associated with added termite protection at the storage room addition to existing facility. PC will be a reallocation from BP #31A Budget Allowance and will result in a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
North Dallas Pest Control - BP #31A - Termite Protection	1	LS					\$75.00
Subcontractor Total							\$75.00
Subguard			1.50%				\$1.13
SUBTOTAL				0.00	0.00	0.00	76.13
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$76.13
* Amount to Credit/Deduct against Owner's Betterment, if allowable							

Overhead Fee/Profit Fee	10.00%	0.00
Payment/Perf. Bond Fee	0.810%	0.00
Umbrella, GL & Auto Insurance	0.30%	0.00
Professional Liability/Pollution	0.05%	0.00
Builder's Risk Insurance Fee	0.18%	0.00
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee		0.00
AMOUNT IF TOTAL EXCEEDS 2% OVER GMP		\$76.13

The Contract Time will be **Unchanged** by Days

SUBMITTED BY: 
 Boyd Weaver, Project Manager

APPROVED BY: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS
1301 Lawson Rd. Fort Worth, TX 76131



PC Clarification Form

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

Owner: Tarrant County
Architect: HDR / LBL
CM: Steele & Freeman / Post L Group

PC # 128 Date: 4/8/2022

Reference Drawing #/Spec Section: AG Architectural Sheets, Section 101403 & 101406

Area: Interior and Exterior Signage

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: BP #10A: Signage

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 Company as the trade contractor to perform the work associated with BP #10A Signage.

Notes & Clarifications:
Upon award of GMP, BP #10A was assigned a budget allowance of \$75,000.00. During scope evaluations, Morrison Architectural Sign Company was identified as the lowest responsible bidder. Award of BP #10A to Morrison Architectural Sign Company includes a total base bid of \$174,692.00 as specified plus the scope specific alternate bid of \$17,974.00 for incorporating Thermoform application for the ADA tactile signs. The alternate add was coordinated and approved by HDR and will change the applied letters and numbers and the raster balls to a single piece integrated panel (Thermoform) that will prevent letters and raster balls from being removed from the face of the signs. This will provide a longer life span for the signs. This PC results in a deficit of \$132,974.46 which will be reconciled with the next Change Order.

GMP Bid Package #10A Signage Budget Allowance: \$75,000.00
Assign Morrison Architectural Sign Company to Bid Package #10A Signage: \$192,666.00
Subguard for Bid Package #10A Overage: \$1,764.99
Overhead and Fees Due to Exceeding 2% of GMP: \$13,543.47
Bid Package #10A Allowance deficit: \$132,974.46
Change Order required to reconcile Bid Package #10A deficit: \$132,974.46

CM Boyd Weaver Signature:  Date: 04/08/2022

Owner _____ Signature: _____ Date: _____



STEELE & FREEMAN, INC.

CONSTRUCTION MANAGERS

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

Proposed Change

SFI Office Use Only:

PD _____ PC _____ P _____

Project:

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

Proposed Change No: 128 **BP #10A Signage Allocation** **Date:** 04/08/2022

Submitted To
Kamran Elahi
HDR, Inc
8750 N Central expressway, Ste 100
Dallas, TX 75231

Submitted By
Boyd Weaver
Steele & Freeman, Inc.
1301 Lawson Road
Fort Worth, Texas 76131

Subject
This PC is to assign a trade contractor to Bid Package 10A Signage Allowance. PC assigns the bid package to the lowest responsible bidder for signage scope on the project. Assigns Morrison Architectural Sign Company as the trade contractor to perform the work associated with BP #10A Signage. Upon award of GMP, BP #10A was assigned a budget allowance of \$75,000.00. During scope evaluations, Morrison Architectural Sign Company was identified as the lowest responsible bidder. Award of BP #10A to Morrison Architectural Sign Company includes a total base bid of \$174,692.00 as specified plus the scope specific alternate bid of \$17,974.00 for incorporating Thermoform application for the ADA tactile signs. The alternate add was coordinated and approved by HDR and will change the applied letters and numbers and the raster balls to a single piece integrated panel (Thermoform) that will prevent letters and raster balls from being removed from the face of the signs. This will provide a longer life span for the signs. This PC results in a deficit of \$117,666.00 which will be reconciled with the next Change Order.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Morrison Architectural Sign Company							
- Bid Package #10A Base Bid	1	LS					\$174,692.00
Morrison Architectural Sign Company							
- Thermoform Application Alternate	1	LS					\$17,974.00
Bid Package #10A Allowance							
- Reduction for Allowance	1	LS					(\$75,000.00)
Subcontractor Total							\$117,666.00
Subguard			1.50%				\$1,764.99
SUBTOTAL				0.00	0.00	0.00	119,430.99
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$119,430.99
* Amount to Credit/Deduct against Owner's Betterment, if allowable							

Overhead Fee/Profit Fee	10.00%						11,943.10
Payment/Perf. Bond Fee	0.810%						967.39
Umbrella, GL & Auto Insurance	0.30%						358.29
Professional Liability/Pollution	0.05%						59.72
Builder's Risk Insurance Fee	0.18%						214.98
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee							13,543.47
AMOUNT IF TOTAL EXCEEDS 2% OVER GMP							\$132,974.46

The Contract Time will be **Unchanged** by **_____** Days

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____