

Boyd Weaver

CM

Owner



#### **PC Clarification Form**

Project: Tarrant County Juver 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>131</u>		Date: <u>10/12/2022</u>				
Reference Drawing #/Spec Section:		AD-101H, A-101H, A-20	98, A-600, A-610			
Area:	Existing Gym Area H					
	escription: result of added scope to sever	al trades for work at the exist	ing facility gym.			
CPR #2	aused the Change? 25 Gym Window Frames and Do d add new window frames and		enings for added windows on existing structural panels at the existing			
Affected	d Trades: <u>BP #2: Demo, BF</u>	P #8: Door Hardware, BP#9	G: Paint, BP #11 Detention Equip.			
Pricing	Required Due to Change: Yes	No Approx	ximate Cost Estimate: <u>\$42,444.83</u>			
Schedu	le Affected? Yes	No If Yes,	By How Much? 20 Days			
	to Project: es upgrades to the existing facil	ity gym at Area H as issued ir	ı CPR #25.			
PC including affection Door Harmes to GMF	detention hollow metal frame and Bid Package #11 Detention landware, installation and association with repainting existing value and will be reconciled with the set to Bid Package #11 Detentions to Bid Package #2 Demolitions to Bid Package #8 Door Hard	and a pair of doors at H101C Equipment, 2 hollow metal do iated masonry work affecting valls as necessary affecting E next change order. n Equipment: \$9,413.89 n: \$16,802.55 Iware: \$7,460.00	dispose of concrete openings affecting Bid Package #2 Demolition, and 4 window frames at Elevation 16 along with 1" security glass for leaves and 4 hollow metal borrowed lites affecting Bid Package #8 Bid Package #4 Masonry, painting of the new windows and doors Bid Package #9G Painting. PC #131 is added scope resulting in a change			
Increas Increas Overhe	te to Bid Package #9G Painting te of Subguard per PC #131: \$5 ad and Fees - Total Exceeds 29 to Order Required to Reconcile D	: \$3,882.00 563.38 6 of GMP: \$4,323.01				

Signature:

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

\_\_\_\_\_ Signature: \_



### CONSTRUCTION MANAGERS

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

Proposed	Change
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Proi	ect.
110	CCL.

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

The Contract Time will be

	1	CPR #2	5 Existing	Gym		Date:	10/12/2022
			1	2.1.1.1.2			
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 /0151		
			•				
Subject	11.1	1. 1		1	1 1	. 1 11	· 1 C 1
CPR #25 Gym Window Frames and Door Add							
door at H101C. PC includes costs associated w							
metal door leaves and 4 hollow metal borrowed							
Equipment, painting of the new windows and o							
added scope resulting in a change to GMP and	will be reconc	iled with th	e next chang	ge order. Steele	e and Freeman is	still working to coor	dinate installation of do
and window frames.							
C4 I4	0-	I IIia	Data	T -1 (A)	Matarial (D)	F (C)	C1 (D)
Cost Impact MTS - BP #11 Detention Equipment	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
	1	TC			1		¢0.412
- DHM Frames and Security Glass  Precision - BP #2 Demolition	1	LS			1		\$9,413.
							¢17,000
- Demolition for Window Frames	1	LS					\$16,802.
Woodard - BP #8 Door Hardware							
Woodard - BP #8 Door Hardware - Commercial Finish Hardware	1	LS					
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting	1	LS					\$16,802. \$7,460.
Woodard - BP #8 Door Hardware							
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting	1	LS					\$7,460.
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting - Paint Doors and Frames, Existing Walls	1	LS					\$7,460. \$3,882.
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting - Paint Doors and Frames, Existing Walls Subcontractor Total	1	LS					\$7,460. \$3,882. \$37,558.
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting - Paint Doors and Frames, Existing Walls Subcontractor Total Subguard	1	LS	1.50%				\$7,460. \$3,882. \$37,558. \$563.
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting - Paint Doors and Frames, Existing Walls Subcontractor Total Subguard SUBTOTAL	1	LS	1.50%	0.00	0.00	0.00	\$7,460. \$3,882. \$37,558. \$563. 38,121.
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting - Paint Doors and Frames, Existing Walls  Subcontractor Total Subguard SUBTOTAL Total SFI Work	1	LS	1.50%	0.00	0.00	0.00	\$7,460. \$3,882. \$37,558. \$563. 38,121. 0.
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting - Paint Doors and Frames, Existing Walls  Subcontractor Total Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D *	1	LS LS		0.00	0.00	0.00	\$7,460. \$3,882. \$37,558. \$563. 38,121.
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting - Paint Doors and Frames, Existing Walls  Subcontractor Total Subguard SUBTOTAL Total SFI Work	1	LS LS		0.00	0.00	0.00	\$7,460. \$3,882. \$37,558. \$563. 38,121. 0.
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting - Paint Doors and Frames, Existing Walls  Subcontractor Total Subguard SUBTOTAL Total SFI Work SUBTOTAL A,B,C,D * * Amount to Credit/Deduct against Own	1 1 er's Betterme	LS LS		0.00	0.00	0.00	\$7,460. \$3,882. \$37,558. \$563. 38,121. 0. \$38,121.
Woodard - BP #8 Door Hardware  - Commercial Finish Hardware  Noteboom - BP #9G Painting  - Paint Doors and Frames, Existing Walls  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 eer's Betterme	LS LS		0.00	0.00	0.00	\$7,460. \$3,882. \$37,558. \$563. 38,121. 0. \$38,121.
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting - Paint Doors and Frames, Existing Walls  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  0.810	1 1 1 eer's Betterme	LS LS		0.00	0.00	0.00	\$7,460. \$3,882. \$37,558. \$563. 38,121. 0. \$38,121.
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting - Paint Doors and Frames, Existing Walls  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	er's Betterme	LS LS		0.00	0.00	0.00	\$7,460. \$3,882. \$37,558. \$563. 38,121. 0. \$38,121.
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting - Paint Doors and Frames, Existing Walls  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 Professional Liability/Pollution  0.05	er's Betterme	LS LS		0.00	0.00	0.00	\$7,460. \$3,882. \$37,558. \$563. 38,121. 0. \$38,121. 3,812. 308. 114. 19.
Woodard - BP #8 Door Hardware - Commercial Finish Hardware Noteboom - BP #9G Painting - Paint Doors and Frames, Existing Walls  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	er's Betterme	LS LS nt, if allow	rable	0.00	0.00	0.00	\$7,460. \$3,882. \$37,558. \$563. 38,121. 0. \$38,121.

SUBMITTED BY:	B Mllin	APPROVED BY:	
	Boyd Weaver, Project Manager		

20

Days

by

**Increased** 



**Project: Tarrant County Juvenile Center** 

1301 Lawson Rd. Fort Worth, TX 76131



**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>1</u>	59	Date: <u>8/5/2022</u>	
Refere	nce Drawing #/Spec Section:	26 00 00	
Area:	Courts and Housing		
	escription: a result of various added scope	to Bid Package #26 Electrical.	
Electri	Caused the Change? cal requirements at various loo ed in added scope to Bid Packa		were either not shown on the plans or not picked up on Bid Day
Affecte	d Trades: <u>BP #26: Electric</u>		
Pricing	Required Due to Change: Yes	No L Approximate	e Cost Estimate: <u>\$78,948,99</u>
Schedu	ile Affected? Yes	No 🚺 If Yes, By Ho	w Much?
	to Project: es electrical as required for co	mpletion of the project.	
PC inc fire rat Courts autom dampe Bid Pa Increa Increa Overhe	ted door at Area E which was n as required by End Users for o atic door openers at Area K m ers and fire dampers at Housin	ot shown on the plans, installing boodaily operations based on submittal ain entry and Area L east staff entry g building not shown on the power of a added scope resulting in a change teal: \$69,860.12 \$1,047.90 2% of GMP: \$8,040.97	cal requirements including running power to the overhead coiling test and raceway for door magnets at Private Corridor K126 of review, installing boxes and raceway along with running power for based on response to RFI #150.1, and running power to smoke trawings. All of these scope gap items resulted in added scope to to GMP and will be reconciled with the next change order.
СМ	Boyd Weaver	Signature:	Date: <u>08/05/2022</u>
Owner		Signature:	Date:



### **CONSTRUCTION MANAGERS**

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

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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

SUBMITTED BY:

Unchanged

Boyd Weaver, Project Manager

by

Days

APPROVED BY: \_\_\_\_

Proposed Change No: 159		Electric	al Scope A	Additions		Date:	08/05/2022
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,			
			]	,			
Subject							
PC is a result of various added scope to Bid Package	#26 Elec	trical Elec	trical requir	ements at vario	us locations thro	ughout the project w	hich were either not
shown on the plans or not picked up on Bid Day resu	lted in a	ded scope	to Bid Pac	kage #26 PC i	ncludes costs asso	ociated with materials	and labor for various
electrical requirements including running power to the	e overhe	nd coiling t	fire rated do	or at Area E.w	hich was not show	vn on the plane inet	alling hoves and raceway
for door magnets at Private Corridor K126 of Courts	as requir	ed by End	Users for d	laily operations	hased on submit	tal review installing	hoves and raceway along
with running power for automatic door openers at Ar	ea K mai	n entry an	d Area L. ea	st staff entry be	sed on response	to RFI #150.1 and	running power to smoke
dampers and fire dampers at Housing building not sh	own on t	he power	drawings. Al	ll of these scop	e oan items result	ed in added scope to	Bid Package #25
Electrical. PC 159 is added scope resulting in a change	e to GMI	and will	be reconcile	d with the next	change order	ca in added scope to	Did I ackage 1725
			oo recomene	a with the next	change order.		
	-						
Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Trico - BP #26 Electrical							
- PE-14 Power for Coiling Door Area E	1	LS					\$2,224.75
- PE-15 Power for Door Hold Open Magnets	1	LS		l .	1 1		\$1,212.75
- PE-17 Boxes and Raceway Auto Door Operators	1	LS		1	1	, -	\$2,725.80
- PE-18 Power for Auto Door Operators	1	LS		1		i	\$9,339.77
- PE-29 Power for Dampers	1	LS					\$54,357.05
Subcontractor Total							5/0.0/0.10
Subguard			1.50%		1 1		\$69,860.12
SUBTOTAL			1.3076	0.00	0.00	0.00	\$1,047.90 70,908.02
Total SFI Work				0.00	0.00	0.00	0.00
SUBTOTAL A,B,C,D *							\$70,908.02
* Amount to Credit/Deduct against Owner's Bo	ettermen	t. if allow	able				φ/0,906.02
		11 4110 11	ubic				
Overhead Fee/Profit Fee 10.00%							7,090.80
Payment/Perf. Bond Fee 0.810%							574.35
Umbrella, GL & Auto Insurance 0.30%							212.72
Professional Liability/Pollution 0.05%							35.45
Builder's Risk Insurance Fee 0.18%							127.63
SUBTOTAL Owner Protective Ins., Liability & Build	ers Risk l	nsurance.	CM Fee				8,040.97
AMOUNT IF TOTAL EXCEEDS 2% O						***	\$78,948.99
I	· LA U	ATAL					φ10,240.99



Owner

1301 Lawson Rd. Fort Worth, TX 76131



\_ Date: \_\_

### **PC Clarification Form**

Project: Tarrant County Juv 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>163</u>	Date: 7/15/2022	
Reference Drawing #/Spec Section:	31 22 00	
Area: Site - Near CMU Security	Fence and Courtyard	
Brief Description: PC is a result of added scope to Bid P	ackage #31 Earthwork.	
What Caused the Change? Trashy dirt uncovered during earthwo	k excavation resulted in additional haul off requiremen	nts.
Affected Trades: BP #31: Earthwo	rk	
Pricing Required Due to Change: Yes	No Approximate Cost Estimate: \$5	55.552.37
Schedule Affected? Yes	No If Yes, By How Much?	
Benefit to Project: Removed unfit soils from the project s	ite.	
Notes & Clarifications: PC includes costs associated with hau Earthwork. PC #163 is added scope d order.	Il off of trashy dirt uncovered during excavation resultin ue to unforeseen conditions resulting in a change to Gl	g in added scope to Bid Package #31 MP and will be reconciled with the next change
Increase to Bid Package #31 Earthwo Increase of Subguard per PC #163: \$ Overhead and Fees - Total Exceeds 29 Change Order Required to Reconcile I	737.36 6 of GMP: \$5,658.02	
CM Royd Weaver	Signatura Boll	Date: 7/45/0000

\_ Signature: \_



## CONSTRUCTION MANAGERS

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

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

Proposed Change No:	163		Excavat	tion Haul	Off	ا يو مالين	Date	: 07/15/2022
		-						10. 9 • 10.00
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,	Гехаѕ 76131		
Subject								
PC is a result of added scope to Bid Pack	rage #31 Fast	work	PC include	e coete acco	ciated with how	l off of tracky di	et un covered durin	a overvation
resulting in added scope to Bid Package 7 reconciled with the next change order.	#31 Earthwor	k. PC #	†163 is add	led scope du	ee to unforesee	n conditions resu	llting in a change to	o GMP and will be
Cost Impact		Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Holbrook - Bid Package #31 - Haul Off Trashy Dirt from Excavation	1	1	LS					20
					,			
Subcontractor Total								\$49,157.00
Subguard				1.50%				\$737.36
SUBTOTAL					0.00	0.00	0.00	49,894.36
Total SFI Work						0.00	0.00	0.00
SUBTOTAL A,B,C,D *								\$49,894.36
*Amount to Credit/Deduct against	Owner's Bet	termer	it, if allow	able				
Overhead Fee/Profit Fee	10.00%							4,989.44
Payment/Perf. Bond Fee	0.810%							404.14
Umbrella, GL & Auto Insurance	0.30%							149.68
Professional Liability/Pollution	0.05%							24.95
Builder's Risk Insurance Fee	0.18%							89.81
SUBTOTAL Owner Protective Ins., Liab	oility & Builder	rs Risk	Insurance,	CM Fee				5,658.02
AMOUNT IF TOTAL EXCEE	DS 2% OV	ER G	MP		-0- KOLD			\$55,552.37
The Contract Time will be	Unchang	ed	by	-	Days			
	Lulu	_	,	7.2	•			
SUBMITTED BY:  Boyd W	eaver, Project	Manage	er		APPROVED	BY:	·	



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

	0.1300 11011 10221000			
PC # <u>1</u>	L70	Date: <u>10/12/20</u>	22	
Refere	nce Drawing #/Spec Section:			
Area:	Site			
PC is a	escription: a result of added scope to Bid Pa d to the canopy.	ackage #32C Landso	caping and Irrigation and Bid Package #3	33 Site Utilities for repairs and rework
The pla	Caused the Change? acement of canopy piers for the sed and/or repaired after drilling	new covered walkwa g the piers.	ay conflicted with new and existing site t	utilities therefore resulting in them to be
Affecte	d Trades: BP #32C: Landso	caping and Irrigation	n: BP #33: Site Utilities	
Pricing	Required Due to Change: Yes	✓ No □	Approximate Cost Estimate: \$28,51	2.34
Schedu	ile Affected? Yes	□ No ✓	If Yes, By How Much?	
	to Project: es the covered walkway canopy	as designed as well	as proper repairs from affected trades.	
PC incl	or the covered walkway canopy.	Canopy pier location	site utilities and irrigation lines that wer n was unable to be moved therefore utili will be reconciled with the next change	ties and irrigation were required to move.
Increas Increas Overhe	se to Bid Package #32C Landsc se to Bid Package #33 Site Utilii se of Subguard per PC #170: \$3 and and Fees - Total Exceed 2% e Order Required to Reconcile D	ties: \$20,733.90 378.45 of GMP: \$2,903.99		
СМ	Boyd Weaver	Signat	ure: Boll	Date: <u>10/12/2022</u>
Owner		Signat	ure:	Date:



## **CONSTRUCTION MANAGERS**

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

Boyd Weaver, Project Manager

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

Steele & Freeman, Inc. 1301 Lawson Road Port Worth, Texas 76131  Subject  This PC includes costs to rework and repair site utilities and irrigation due to canopy pier placement for new canopy. The placement of canopy piers conflict with new and existing site utilities therefore resulting in them to be reworked and/or repaired after drilling. Canopy pier location was unable to be moved therefore utilities were required to move. This PC covers the costs to remediate the issue. This PC will be reconciled with upcoming Change Oxder.  Cost Impact  Cost Impact  Cost Impact  Verification Services  Utility Work  1	Proposed Change No:	170		Site Rev	work Due	to Canopy Pi	iers	Date:	10/10/2022
Royd Weaver   Steele & Freeman, Inc.   1301 Lawson Road   Port Worth, Texas 76131	C 1 177				1	F		- 4	
Steele & Freeman, Inc. 1301 Lawson Road Fort Worth, Texas 76131  Subject This PC includes costs to rework and repair site utilities and trigation due to canopy pier placement for new canopy. The placement of canopy piers conflict with new and existing site utilities therefore resulting in them to be reworked and/or repaired after drilling. Canopy pier location was unable to be moved therefore utilities were required to move. This PC covers the costs to remediate the issue. This PC will be reconciled with upcoming Change Order.  Cost Impact  Cost Impact  Qty Unit Rate Labor (A) Material (B) Equip (C) Sub (D) Fiterline Services - Utility Work - Utility Work - I LS - High Production Irrigation - Irrigation repairs - I LS - Subcontractor Total - Subcontractor Tota					-				
8750 N Central expressway, See 100 Dallas, TX 75231  Subject This PC includes costs to rework and repair site utilities and irrigation due to canopy pier placement for new canopy. The placement of canopy piers conflict with new and existing site utilities therefore resulting in them to be reworked and/or repaired after drilling. Canopy pier location was unable to be moved therefore utilities were required to move. This PC covers the costs to remediate the issue. This PC will be reconciled with upcoming Change Order.  Cost Impact  Cost Impact  Cost Impact  Cost Impact  FireIne Services  - Utility Work  1									
Dallas, TX 75231    Fort Worth, Texas 76131									
Subject This PC includes costs to rework and repair site utilities and irrigation due to canopy pier placement for new canopy. The placement of canopy piers conflict with new and existing site utilities therefore resulting in them to be reworked and/or repaired after drilling. Canopy pier location was unable to be moved therefore utilities were required to move. This PC covers the costs to remediate the issue. This PC will be reconciled with upcoming Change Order.    Cost Impact									
This PC includes costs to rework and expair site utilities and irrigation due to canopy pier placement for new canopy. The placement of canopy piers conflict with new and existing site utilities therefore resulting in them to be reworked and/or repaired after drilling. Canopy pier location was unable to be moved therefore utilities were required to move. This PC covers the costs to remediate the issue. This PC will be reconciled with upcoming Change Order.    Cost Impact	Dallas, 1X /5231					Fort Worth,	exas 76131		
This PC includes costs to rework and expair site utilities and irrigation due to canopy pier placement for new canopy. The placement of canopy piers conflict with new and existing site utilities therefore resulting in them to be reworked and/or repaired after drilling. Canopy pier location was unable to be moved therefore utilities were required to move. This PC covers the costs to remediate the issue. This PC will be reconciled with upcoming Change Order.    Cost Impact					1				
with new and existing site utilities therefore resulting in them to be reworked and/or repaired after drilling. Canopy pier location was unable to be moved therefore utilities were required to move. This PC covers the costs to remediate the issue. This PC will be reconciled with upcoming Change Order.    Cost Impact									
Cost Impact Qty Unit Rate Labor (A) Material (B) Equip (C) Sub (D)  Fireline Services - Utility Work 1 LS	This PC includes costs to rework and	repair site utilit	les and ir	rigation du	e to canopy	pier placemen	for new canopy	y. The placement of	canopy piers conflicted
Fireline Services - Utility Work 1 I.S - Utility Work 1 I.S - Itrigation repairs - Itrigation	therefore utilities were required to mov	ve. This PC cov	vers the c	osts to rer	nediate the i	ssue. This PC	will be reconcile	ed with upcoming Cl	nange Order.
Fireline Services - Utility Work 1 I.S - Utility Work 1 I.S - Itrigation repairs - Itrigation	Coat Immed				- P	T 1 (1)			
- Utility Work High Production Irrigation - Irrigation repairs 1 LS \$20,77  - Hrigh Production Irrigation - Irrigation repairs 1 LS \$25,27  Subguard \$25,22  Subgrard \$33  SUBTOTAL \$25,00  Total SFI Work \$25,60  Total SFI Work \$25,60  **Amount to Credit/Deduct against Owner's Betterment, if allowable \$25,60  Overhead Fee/Profit Fee \$10,00% \$25,60  Payment/Perf. Bond Fee \$0.810% \$25,60  Umbrella, GL & Auto Insurance \$0.30% \$25,60  Professional Liability/Pollution \$0.05% \$25,60  SUBTOTAL Owner Protective Ins., Liability & Builder's Risk Insurance, CM Fee \$2,90  AMOUNT IF TOTAL EXCEEDS 2% OVER GMP \$28,512  The Contract Time will be Unchanged by Days			Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Subcontractor Total			,	т.о.					
Subcontractor Total   S25,21			1	TS		*			\$20,733.90
Subcontractor Total Subguard  1.50% S3 STOTAL STOTAL SUBTOTAL SUBTOTAL SUBTOTAL A,B,C,D* **Amount to Credit/Deduct against Owner's Betterment, if allowable  Overhead Fee/Profit Fee 10.00% Payment/Perf. Bond Fee 0.810% Subrotal A, B,C,D* **Amount to Credit/Deduct against Owner's Betterment, if allowable  Overhead Fee/Profit Fee 10.00% Payment/Perf. Bond Fee 0.810% Subrotal Liability/Pollution 0.05% Builder's Risk Insurance 0.18% SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee  AMOUNT IF TOTAL EXCEEDS 2% OVER GMP  S25,60  \$25,60 \$									with 10 - 10min with 10 - 10 in 10
Subguard 1.50% 0.00 0.00 0.00 25,60  SUBTOTAL Total SFI Work  SUBTOTAL A,B,C,D * \$25,60  * Amount to Credit/Deduct against Owner's Betterment, if allowable   Overhead Fee/Profit Fee 10.00% 2,50  Payment/Perf. Bond Fee 0.810% 20  Umbrella, GL & Auto Insurance 0.30% 20  Professional Liability/Pollution 0.05% 20  Builder's Risk Insurance Fee 0.18% 20  SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee 2,90  AMOUNT IF TOTAL EXCEEDS 2% OVER GMP \$28,512  The Contract Time will be Unchanged by Days									,,,,,,,
Subguard 1.50% 0.00 0.00 0.00 25,60  Total SFI Work  SUBTOTAL A,B,C,D * \$25,60  * Amount to Credit/Deduct against Owner's Betterment, if allowable  Overhead Fee/Profit Fee 10.00% 2,50 Payment/Perf. Bond Fee 0.810% 20  Umbrella, GL & Auto Insurance 0.30% 20  Professional Liability/Pollution 0.05% 20  Builder's Risk Insurance Fee 0.18% 20  SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee 2,90  AMOUNT IF TOTAL EXCEEDS 2% OVER GMP \$28,512  The Contract Time will be Unchanged by Days	Subcontractor Total								605,000,00
SUBTOTAL Total SFI Work  SUBTOTAL A,B,C,D*  *Amount to Credit/Deduct against Owner's Betterment, if allowable  Overhead Fee/Profit Fee 10.00% 25,60 Payment/Perf. Bond Fee 0.810% 26,00 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 2,90  AMOUNT IF TOTAL EXCEEDS 2% OVER GMP \$28,512  The Contract Time will be Unchanged by Days					1 500/				\$25,229.90
Total SFI Work  SUBTOTAL A,B,C,D *  * Amount to Credit/Deduct against Owner's Betterment, if allowable  Overhead Fee/Profit Fee 10.00% 2,50  Payment/Perf. Bond Fee 0.810% 20  Umbrella, GL & Auto Insurance 0.30% 20  Professional Liability/Pollution 0.05% 20  Builder's Risk Insurance Fee 0.18% 20  SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee 2,90  AMOUNT IF TOTAL EXCEEDS 2% OVER GMP \$28,512  The Contract Time will be Unchanged by Days	- C				1,5076	0.00	0.00	0.00	\$378.45
**SUBTOTAL A,B,C,D *  **Amount to Credit/Deduct against Owner's Betterment, if allowable  Overhead Fee/Profit Fee 10.00% 2,56  Payment/Perf. Bond Fee 0.810% 20  Umbrella, GL & Auto Insurance 0.30% 20  Professional Liability/Pollution 0.05% 20  Builder's Risk Insurance Fee 0.18% 20  SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee 2,96  AMOUNT IF TOTAL EXCEEDS 2% OVER GMP \$28,512  The Contract Time will be Unchanged by Days						0.00	0.00	0.00	25,608.35
*Amount to Credit/Deduct against Owner's Betterment, if allowable  Overhead Fee/Profit Fee 10.00% 2,50 Payment/Perf. Bond Fee 0.810% 20 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 2,90 AMOUNT IF TOTAL EXCEEDS 2% OVER GMP \$28,512  The Contract Time will be Unchanged by Days			- 13 - Z X						0.00
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 2,90  AMOUNT IF TOTAL EXCEEDS 2% OVER GMP \$28,512  The Contract Time will be Unchanged by Days		nst Owner's Be	ettermen	it, if allow	able				\$25,608.35
Payment/Perf. Bond Fee 0.810% 20 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 2,90  AMOUNT IF TOTAL EXCEEDS 2% OVER GMP \$28,512  The Contract Time will be Unchanged by Days	O 1 1E /P C E	40.000/							
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 2,90 AMOUNT IF TOTAL EXCEEDS 2% OVER GMP \$28,512 The Contract Time will be Unchanged by Days									2,560.83
Professional Liability/Pollution 0.05% Builder's Risk Insurance Fee 0.18%  SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee 2,90  AMOUNT IF TOTAL EXCEEDS 2% OVER GMP \$28,512  The Contract Time will be Unchanged by Days									207.43
Builder's Risk Insurance Fee 0.18% SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee 2,90 AMOUNT IF TOTAL EXCEEDS 2% OVER GMP \$28,512 The Contract Time will be Unchanged by Days									76.83
SUBTOTAL Owner Protective Ins., Liability & Builders Risk Insurance, CM Fee  AMOUNT IF TOTAL EXCEEDS 2% OVER GMP  \$28,512  The Contract Time will be Unchanged by Days									12.80
AMOUNT IF TOTAL EXCEEDS 2% OVER GMP \$28,512  The Contract Time will be Unchanged by Days									46.10
The Contract Time will be Unchanged by Days					CM Fee				2,903.99
	AMOUNT IF TOTAL EXCE	EEDS 2% O	VER G	MP					\$28,512.34
	The Contract Time will be	Unchan	ged	by		Days			
- S Mlin				•		•			
SUBMITTED BY:	<u> </u>	5 MM	~		7				





1301 Lawson Rd. Fort Worth, TX 76131

### **PC Clarification Form**

Project: Tarrant County Juve 2701 Kimbo Rd Fort Worth, TX 76111	enile Center		Owner: Tarrant County Architect: HDR / LBL CM: Steele & Freeman / Post L Group
SFI Job No.: 4911.006			
PC# <u>173</u>	Date: <u>10/12/20</u>	022	
Reference Drawing #/Spec Section:			
Area: Site			
<b>Brief Description:</b> PC is a result of added scope to Bid Pa	ackage #33 Site Uti	lities for backflow preventer as rec	juired by code for Certificate of Occupancy.
What Caused the Change? Construction Documents showed a ba provide a backflow preventer in the va	ckflow preventer or ult as expected.	n the city side of the domestic wate	er line, however the City of Fort Worth did not
Affected Trades: BP #33: Site Utilit	ties		
Pricing Required Due to Change: Yes	✓ No □	Approximate Cost Estimate: \$	17.964.32
Schedule Affected? Yes	□ No ✓	If Yes, By How Much?	
Benefit to Project: Provides backflow preventer as require	ed by code for Certi	ficate of Occupancy and Owner mo	ove-in.
as required by code which was shown	on Construction Do	cuments as being provided on the	vault to the domestic water line of the facility City of Fort Worth side. This scope addition was be reconciled with the next change order.
Increase to Bid Package #33 Site Utilit Increase of Subguard per PC #173: \$2 Overhead and Fees - Total Exceeds 2% Change Order Required to Reconcile D	38.44 of GMP: \$1,829.6		
		Λ.	
CM Boyd Weaver	Signa	ture: Boll	Date: <u>10/12/2022</u>

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



## 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

Proposed Change No:	173		Backflo	w Prevent	er RFI #194		Date	: 10/	12/2022
Submitted To			1 2	7	Submitted B				
Kamran Elahi				1	Boyd Weaver	<del></del>			
HDR, Inc					Steele & Free				
8750 N Central expressway, Ste 100					1301 Lawson				
Dallas, TX 75231					Fort Worth,				
					Port worth,	iexas /0151			
Subject									
This PC includes the cost to add a back	ckflow provente	e to the	vator on re	i	1. C. C:C.		D : 1	11 12	
the city side of the water line however	r the City of For	rt Worth	did not no	equited by co	de for Cernne	ite of Occupand	cy. Drawing set sho	wed backflow	v preventer on
providing, installing, inspecting, backf	low in vault. T	nis PC w	ill be recor	nciled in upo	oming change	order.		mondet the c	
Cost Impact		Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Su	ab (D)
Fire Line Services									
- Backflow Preventor		1							\$15,896.21
		ļ						1	
		1					ž 0		
				a				1	
0.1									
Subcontractor Total									\$15,896.21
Subguard				1.50%					\$238.44
SUBTOTAL					0.00	0.00	0.00		16,134.65
Total SFI Work									0.00
SUBTOTAL A,B,C,D *			Me de						\$16,134.65
* Amount to Credit/Deduct again	nst Owner's Bo	ettermer	it, if allow	able					
Overhead Fee/Profit Fee	10.00%								1 (12 47
Payment/Perf. Bond Fee	0.810%								1,613.47
Umbrella, GL & Auto Insurance	0.30%								130.69
Professional Liability/Pollution	0.05%								48.40
Builder's Risk Insurance Fee	0.18%								8.07
SUBTOTAL Owner Protective Ins., L	iability & Build	ore Rick	neurance	CM Fee			****		29.04
AMOUNT IF TOTAL EXCH				CIVI 1-66		***			1,829.67
TANGOTTI TOTAL DAGI	ZED5 270 O	V LIC O	1411						\$17,964.32
The Contract Time will be	Unchan	ged	by		Days		12		
	- 1								
	< INTI	_							
	> Uma								
SUBMITTED BY:	and the second s				APPROVED	BY:			
Boyd	Weaver Project	t Manage	er.						



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 # <u>175</u>	Date: 10/12/2022	
Reference Drawing #/Spec Section:	ASI #005	
Area: Fingerprint Room J149		
<b>Brief Description:</b> PC is a result of added scope to Bid Par	ckage #6A Millwork for extended counter	top in J149.
What Caused the Change? ASI #005 issued Owner requested char	nges included a extended solid surface co	ountertop resulting in added scope to BP #6A.
Affected Trades: BP #6A: Millwork		
Pricing Required Due to Change: Yes	No Approximate Cost E	stimate: <u>\$2,461,36</u>
Schedule Affected? Yes	No If Yes, By How Much	?
Benefit to Project: Provides millwork accessibility as reque	ested by Owner.	
Notes & Clarifications: PC includes cost associated with adding Room J149 per ASI #005. PC #175 is a	g a full-length solid surface "Weathered C dded scope resulting in a change to GMF -	oncrete" extended countertop on brackets to Fingerprint and will be reconciled with the next change order.
Increase to Bid Package #06A Millwork Increase of Subguard per PC #175: \$3: Overhead and Fees - Total Exceeds 2% Change Order Required to Reconcile Di	2.67 of GMP: \$250.69	
CM <u>Boyd Weaver</u>	Signature: Bollu	Date: 10/12/2022
Owner	Sidnaturo	



## CONSTRUCTION MANAGERS

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

Proposed Change No:	175		J149 Co	untertop A	ASI #5		Date:	10/12/2022
Submitted To		- No. 1-		7	0.1.1.17			
Kamran Elahi			-	-	Submitted B			
HDR, Inc					Boyd Weaver			
					Steele & Free			
8750 N Central expressway, Ste 100					1301 Lawson			
Dallas, TX 75231					Fort Worth,	Texas 76131		
				<b>-</b>				
Subject This PC includes the cost to extend								
scope of BP #06 Millwork. Amoun	t of PC will be re	econciled	in forthco	ming Chang	ge Order.			
Cost Impact		I 0-	T III.	l p	T 1 (1)	1	n : (a   1	
Carpentry Associates		Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
- Additional Countertop		1	LS					\$2,178.00
							, ~	
Subcontractor Total						1 1		60 170 00
Subguard				1.500/		1 1		\$2,178.00
SUBTOTAL				1.50%	0.00	0.00	0.00	\$32.67
Total SFI Work					0.00	0.00	0.00	2,210.67
SUBTOTAL A,B,C,D *								0.00
* Amount to Credit/Deduct aga	inst Owner's B	ettermei	nt, if allow	vable				\$2,210.67
Overhead Fee/Profit Fee	10.00%							221.07
Payment/Perf. Bond Fee	0.810%							17.91
Umbrella, GL & Auto Insurance	0.30%							6.63
Professional Liability/Pollution	0.05%							1.11
Builder's Risk Insurance Fee	0.18%							3.98
SUBTOTAL Owner Protective Ins.,	Liability & Build	lers Risk	Insurance,	CM Fee	7.			250.69
AMOUNT IF TOTAL EXC								\$2,461.36
The Contract Time will be	Unchan	ged	by		Days	172-16	2	
	Z IALI.	geu	Бу		Days			
SUBMITTED BY:	Dum				ADDDOMES	DV.		
	d Weaver, Projec	t Manag	er er		APPROVED	DI:		



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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

\_ Date: \_

Date: 10/13/2022 Reference Drawing #/Spec Section: Area: Housing Showers **Brief Description:** PC is a result of added scopes to Bid Package #08 Door Installation and Bid Package #11 Detention Equipment related to the Showers. What Caused the Change? Addition of doors to the 4 shower rooms as well as Owner directive on security hardware required for the doors resulted in added scope. Affected Trades: BP #08: Door Installation, BP #11: Detention Equipment Pricing Required Due to Change: Yes Approximate Cost Estimate: \$2,593.58 Schedule Affected? No If Yes, By How Much? \_\_\_\_ Benefit to Project: Provides installation of the shower doors as well security cylinder hardware requested by Owner. Notes & Clarifications: PC includes cost associated with installation of shower doors A109, B109, C109 and D109 affecting Bid Package #08, as well furnishing and installing ASSA security mortise cylinders key code "J2/JM" for the commercial locks as requested by Owner affecting Bid Package #11. Pricing for these two scopes of work had not yet been submitted when the previously approved "PC 098 - Shower Doors CPR #21" was processed, therefore PC #177 is a supplement to that scope of work. PC #177 is added scope resulting in a change to GMP and will be reconciled with the next change order. Increase to Bid Package #08 Door Installation: \$800.00 Increase to Bid Package #11 Detention Equipment: \$1,495.00 Increase of Subguard per PC #177: \$34.43 Overhead and Fees - Total Exceeds 2% of GMP: \$264.16 Change Order Required to Reconcile Difference: \$2,593.58 CM **Boyd Weaver** 

\_ Signature: \_



### **CONSTRUCTION MANAGERS**

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

Proposed Change No:	77 Showe	r Doors	Install and	Hardware		Date:	10/13/2022
C. L 1 T.			1	0.1			
Submitted To Kamran Elahi		-	-	Submitted B			
HDR, Inc				Boyd Weaver			
			1	Steele & Free			
8750 N Central expressway, Ste 100 Dallas, TX 75231				1301 Lawson			
Danas, 1X 73251				Fort Worth,	1exas /6131		
			_		100		
Subject							
PC includes cost associated with installation o security mortise cylinders key code "J2/JM" for not yet been submitted when the previously a work. PC #177 is added scope resulting in a compared to the compared to the control of the	or the commerci pproved "PC 09	al locks as 8 - Shower	requested by Doors CPF	y Owner affect R #21" was pro	ing Bid Package cessed, therefore	#11. Pricing for the	se two scopes of work had
	× man						
Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
JDR Door							
- Installation of 4 Shower Doors	1	LS		1			\$800.0
Montgomery Technology Systems							
- Security Mortise Cylinders	1	LS					\$1,495.0
	1						
	1						
Subcontractor Total							\$2,295.0
Subguard			1.50%			_	\$34.4
SUBTOTAL				0.00	0.00	0.00	2,329.4
Total SFI Work							0.0
SUBTOTAL A,B,C,D *		4 1					\$2,329.4
* Amount to Credit/Deduct against Own	ner's Bettermer	nt, if allow	vable				
Overhead Fee/Profit Fee 10.0	10%						222.0
	10%						232.9
	0%						18.8 6.9
THE TWO IS NOT SERVICE IS NO DESCRIPTION OF THE PROPERTY OF TH	5%						1.1
Builder's Risk Insurance Fee 0.1							
SUBTOTAL Owner Protective Ins., Liability		Insurance	CM Fee				4.1 264.1
AMOUNT IF TOTAL EXCEEDS			31.1.1.00				\$2,593.58
The Course Time in the Time		1		D	1.000a and		
The Contract Time will be Un	changed	by		Days	392-101		
21	1/11						
Po	run						
SUBMITTED BY:	CHAPTE.			APPROVED	BY:		_
Boyd Weaver	, Project Manag	er					





### **PC Clarification Form**

Project: Tarrant County Juvenile Center 2701 Kimbo Rd Fort Worth, TX 76111 Owner: Tarrant County Architect: HDR / LBL CM: Steele & Freeman / Post L Group

SFI Job No.: 4911.006		om. Steele & Fleeman / Post E droup
PC # <u>179</u>	Date: <u>10/16/2022</u>	
Reference Drawing #/Spec Section:	Site Area 1	
Area: Area 1 Parking Lot		
Brief Description: PC is a result of added scope to electr	ical and irrigation contractor for work alread	dy completed but changed by acceptance of CPR #24.
What Caused the Change? CPR #24 added new paving and sidew approved CPR #24.	alk which resulted in underground work alre	eady completed to be reworked to completed the
Affected Trades: BP #26: Electrica	ll. BP #32C: Landscape and Irrigation	
Pricing Required Due to Change: Yes	No Approximate Cost Est	timate: <u>\$4,465,42</u>
Schedule Affected? Yes	No ✓ If Yes, By How Much?	
Benefit to Project: Provides rework to underground utilities	es affected by addition of new paving.	
completed underground electrical con-	duits and irrigation had to be reworked to do ems around the new sidewalks and paving.	ompleted due to the acceptance of CPR #24. Previously ue to the addition of paving. This PC includes the This is an addition to scope and outside of the GMP
Increase to Bid Package #26 - Electric Increase to Bid Package #32C Landsc Increase of Subguard per PC #179: \$5 Overhead and Fees - Total Exceeds 2% Change Order Required to Reconcile D	aping and Irrigation: \$2,347.00 59.27 6 of GMP: \$454.80	
CM Boyd Weaver	Signature: Bollw	Date: <u>10/16/2022</u>
Owner	Signature:	Date:



## CONSTRUCTION MANAGERS

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

Fort Worth, TX 76111								
Proposed Change No:	179		Irrigati	on and Ele	ectrical Rewo	rk	Date:	10/17/2022
Submitted To	14.75.154			1	Submitted B	By		
Kamran Elahi				1	Boyd Weaver			
HDR, Inc					Steele & Free			
8750 N Central expressway, Ste 100					1301 Lawson			
Dallas, TX 75231					Fort Worth,			
Subject								
This PC includes cost to rework unde	roround elevtric	al and in	rimtion di	e to the ecc	entance of CDD	#24 IIndones		
reworked to due to the addition of pa addition to scope and outside of the C	ving. This PC i	ncludes t	he materiz int will be	ils and labor reconciled in	to rework thes	e items around th	ne new sidewalks an	d paving. This is an
Cost Impact		Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Trico Electric							1 1 \ /	
- Conduit Rework						(0)		\$1,604.35
High Production								
- Irrigation Rework								\$2,347.00
Subcontractor Total								\$3,951.35
Subguard			1	1.50%				\$59.27
SUBTOTAL					0.00	0.00	0.00	4,010.62
Total SFI Work								0.00
SUBTOTAL A,B,C,D *  *Amount to Credit/Deduct again	nst Owner's B	ettermer	nt, if allov	vable				\$4,010.62
Overhead Fee/Profit Fee	10.00%							401.06
Payment/Perf. Bond Fee	0.810%							32.49
Umbrella, GL & Auto Insurance	0.30%							12.03
Professional Liability/Pollution	0.05%							2.01
Builder's Risk Insurance Fee	0.18%							7.22
SUBTOTAL Owner Protective Ins., I		ers Risk	Insurance.	CM Fee				454.80
AMOUNT IF TOTAL EXCI								\$4,465.42
The Contract Time will be	Unchan	ged	by		Days	7140		-
	1		J		J	18		

The Contract Time will be	Unchanged	by	Days	
	Z IAlum			
SUBMITTED BY:	7000-		APPROVED BY:	
Boyd '	Weaver, Project Manage	r		





### **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

	311300 140 4911.000			
PC # _	180	Date: <u>10/12/20</u>	022	
Refere	ence Drawing #/Spec Section:			
Area:	Associate Judge K160 ar	nd K139		
	Description: a result of added scope to Bid F	°ackage #26 Electric	cal as well as a credit from Bid Packa	age #14 Stairway Lifts.
Runni	Caused the Change? ng power to the chairlifts was n tock for installation at a later ti	ot originally picked u	up on Bid Day. It was determined tha	at the lifts would be purchased and placed into
Affecte	ed Trades: BP #14: Stairwa	y Lifts; BP #26; Ele	ectrical	
Pricing	Required Due to Change: Yes	No 🗌	Approximate Cost Estimate:3,	222.80
Sched	ule Affected? Yes	☐ No ✓	If Yes, By How Much?	
	t to Project: es power for the future chairlift	s and provides a cre	edit to Owner for removal of installati	ion.
PC inc Packa	& Clarifications: ludes cost associated with runi ge #14 Stairway Lifts for remov ciled in next Change Order.	ning power for the fur ring installation and s	iture chairlifts affecting Bid Package state inspection costs. PC #180 res	#26 Electrical, as well as a credit from Bid ults in a net credit to Owner that will be
Decrea Decrea	se to Bid Package #26 Electric ase to Bid Package #14 Stairwa ase to Subguard per PC #180: to reconcile on Change Order:	ay Lifts: \$5,700.00 \$47.63		
СМ	Boyd Weaver	Signa	ture: Boll	Date: <u>10/12/2022</u>
Owner		Sidna	turo	Deter



## 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

Proposed Change No:	180		Courtro	om Chair	Lifts		Date	10/12/2022
Submitted To				1	Submitted B			
Kamran Elahi		,		1	Boyd Weaver			
HDR, Inc					Steele & Free			
8750 N Central expressway, Ste 100					1301 Lawson			
Dallas, TX 75231					Fort Worth,			
				_				
Subject	Determin	-					20 0 to 10 10 10 10 10 10 10 10 10 10 10 10 10	
PC is a result of added scope to Bid P	ackage #26 Ele	ctrical fo	r running	power to fut	ure chairlifts at	Associate Cour	rtrooms K160 and K	139 as well as a credit from
Bid Package #14 Stairway Lifts for rea	noval of installa	ition and	state insp	ection costs.	It was determi	ned that the cha	airlifts would be pur	chased and placed into atti
stock for installation by Owner at a fu	ture time. PC #	180 resu	lts in a net	credit to O	wner that will b	e reconciled in	the next Change Or	der.
							-	
Cost Impact		Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Trico Electrical								
- Run Power to Chairlifts		1	LS					\$2,524.8
Lift-Aids								
- Credit for Removal of Installation	:	1	LS		~			(\$5,700.0
							7	
Subcontractor Total								(\$3,175.1
Subguard				1.50%				(\$47.65
SUBTOTAL					0.00	0.00	0.00	(3,222.8)
Total SFI Work								0.0
SUBTOTAL A,B,C,D *								(\$3,222.80
* Amount to Credit/Deduct again	ist Owner's Be	ettermen	t, if allow	able		re outlier		
Overhead Fee/Profit Fee	40.000/							
	10.00%							
Payment/Perf. Bond Fee Umbrella, GL & Auto Insurance	0.810% 0.30%							
Professional Liability/Pollution	0.05%							
Builder's Risk Insurance Fee	0.18%							
SUBTOTAL Owner Protective Ins., L		ers Risk l	nsurance	CM Fee			-	0.00
AMOUNT IF TOTAL EXCE				CIVITE				0.00
MICCIVI II TOTAL EXCL	LD3 270 O	VER G	IVII	-		14.10		(\$3,222.80
The Contract Time will be	Unchang	ed	by		Days		***	
	1			1 120				
	2 11/11							
F	> vui							
SUBMITTED BY:					APPROVED	BY:		***************************************
Boyd	Weaver, Project	t Manage	er					



**Project: Tarrant County Juvenile Center** 

1301 Lawson Rd. Fort Worth, TX 76131



## PC Clarification Form

Project: Tarrant County Juve 2701 Kimbo Rd Fort Worth, TX 76111 SFI Job No.: 4911.006	nile Center	Owner: Tarrant County Architect: HDR / LBL CM: Steele & Freeman / Post L Group
PC # <u>182</u>	Date: <u>10/16/2022</u>	
Reference Drawing #/Spec Section:	28 50 00	
Area: Existing Housing		
Brief Description: Cost of labor and equipment to replace	e damaged UPS's in security closet of existin	ng Pods.
What Caused the Change? Subcontractor on another project conn	ected a temporary generator with too much	n power to building causing UPS's to short out.
Affected Trades: BP #28		
Pricing Required Due to Change: Yes	No Approximate Cost Est	timate: <u>38,633,63</u>
Schedule Affected? Yes	No If Yes, By How Much?	
Benefit to Project: Replaces damaged equipment providing	g back-up power in the event of a power ou	itage.
on the other project. During the project generator. The generator was pushing become inoperable. Replacement UPS	being completed to upgrade the existing fa too much power and cause damage to the	et after it was connected to voltage by contractor working icility generators a subcontractor connected a temporary UPS in the closet. This caused the security equipment to functionality of the security system. This is an increase change order.
Increase to BP #28 - Security: Increase to Subguard: OH/Fees to SFI: Change Order Required to Reconcile:	\$34,186.00 \$ 512.79 \$ 3,934.84 \$38,633.63	
CM Boyd Weaver	Signature: Bollu	Date: <u>10/16/2022</u>
Owner	Signature:	Date:



## 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

Proposed Change No:	82 Rep	lacement UI	PS			Date:	10/16/2022
Submitted To				Submitted B	17		
Kamran Elahi				Boyd Weaver			
HDR, Inc				Steele & Free			
8750 N Central expressway, Ste 100				1301 Lawson			
Dallas, TX 75231				Fort Worth, T			
0.1							
Subject This PC includes the cost to replace the UPS's							
During the project being completed to upgrade power and cause damage to the UPS in the clo restore functionality of the security system. The	e the existing f set. This cause	acility generatored the security	rs a subcon equipment	tractor connecto become inor	ted a temporary g perable. Replace	generator. The gener ment UPS's had to be	ator was pushing too much e ordered immediately to
Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	E(C)	C 1 (D)
Cornerstone Detention	Qiy	Oint	Nate	Labor (A)	iviaterial (B)	Equip (C)	Sub (D)
- Replacement UPS's		LS					\$34,186.00
Subcontractor Total							624 107 00
Subguard	1		1.50%				\$34,186.00 \$512.79
SUBTOTAL	α		1.5070	0.00	0.00	0.00	34,698.79
Total SFI Work				0.00	0.00	0.00	0.00
SUBTOTAL A,B,C,D *  * Amount to Credit/Deduct against Own	er's Betterme	ent, if allowab	le				\$34,698.79
			3,000				
Overhead Fee/Profit Fee 10.0							3,469.88
Payment/Perf. Bond Fee 0.81							281.06
Umbrella, GL & Auto Insurance 0.3							104.10
Professional Liability/Pollution 0.0							17.35
Builder's Risk Insurance Fee 0.1							62.46
SUBTOTAL Owner Protective Ins., Liability &			A Fee				3,934.84
AMOUNT IF TOTAL EXCEEDS 2	2% OVER C	GMP					\$38,633.63
The Contract Time will be Un	changed	by		Days			

	B. Mun	
SUBMITTED BY:		APPROVED BY:
	Boyd Weaver Project Manager	



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

SFI Job No.: 4911.006			,
PC# <u>183</u>	Date: 10/16/2022		
Reference Drawing #/Spec Section:	Division 26		
Area: Electrical on Site and Build	ling		9
Brief Description: This PC includes labor and material for	additional electrical added by R	FI's and Submittals.	
What Caused the Change? Submittal review and RFI's adding elec	trical scope.		
Affected Trades: BP 26			
Pricing Required Due to Change: Yes	No Approxima	te Cost Estimate: <u>\$32,499.16</u>	
Schedule Affected? Yes	✓ No If Yes, By H	low Much?	e .
Benefit to Project: Provides electrical scope including floo required by Tarrant County fiber contra hardware added in previous PC's, and a	ctor to install fiber to building, p	roper connection to Tarrant County	uild-out is to take place, pull boxes y provided furniture, power to door
Notes & Clarifications: This PC includes costs for several elect per RFI #32, New Pull Boxes required for versus electrical plans, installation of 1 exit per RFI #165, adding power to document to County to Cummins for alarm of alarm was not caused by generator fail forthcoming change order as this was a	or Conterra Fiber run to new bui 20V pigtails in lieu of hardwired r power supplies added during s n generator. Alarm was found to ure the service was not covered	ding, power changes to gate moto cubicles in Room E109 per RFI#: ecurity submittal review, along wit b be caused by someone pressing	ors from specified gates submittal 199, additional boxes for request to the a service call requested by the emergency stop button. Since
Increase to BP #26 - Electrical: Increase to Subguard: OH/Fees to SFI: Change Order Required to Reconcile:	\$ 28,757.75 \$ 431.37 \$ 3,310.05 \$ 32,499.16		
CM Boyd Weaver	Signature: E	Elm	Date: 10/16/2022
Owner	Signature:		Date:



### CONSTRUCTION MANAGERS

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

Pro	posed	Change

SFI	Office	Use	Only	

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

Proposed Change No:	183	Additional Electr	rical Per F	Date:	10/16/2022	
Submitted To				Submitted By		A T P T T T T T T T T T T T T T T T T T
Kamran Elahi				Boyd Weaver		*****
HDR, Inc				Steele & Freeman, Inc.		
8750 N Central expressway, Ste 100				1301 Lawson Road		
Dallas, TX 75231				Fort Worth, Texas 76131		

#### Subject

This PC includes costs for several electrical scope additions through RFI and Submittals, including floor boxes added in future court rooms per RFI #32, New Pull Boxes required for Conterra Fiber run to new building, power changes to gate motors from specified gates submittal versus electrical plans, installation of 120V pigtails in lieu of hardwired cubicles in Room E109 per RFI #199, additional boxes for request to exit per RFI #165, adding power to door power supplies added during security submittal review, along with a service call requested by Tarrant County to Cummins for alarm on generator. Alarm was found to be caused by someone pressing the emergency stop button. Since alarm was not caused by generator failure the service was not covered by warranty therefore a billable call. This PC will be reconciled in forthcoming change order as this was an addition to electric scope.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Trico Electric					` ` `		
- Floor Boxes for Future Court	1	LS			1 1		\$22,224.73
Trico Electric	1				1 1		,,
- Pull Boxes for Fiber Line	. 1	LS				-	\$1,404.70
Trico Electric							* - 7
- Gate Motor Power Change	1	LS		_			\$1,272.70
Trico Electric							* -,··
- Pigtails for E109	1	LS		1			\$279.84
Trico Electric							4217101
- Power to Door Power Supplies	1	LS			1		\$1,140.26
Trico Electric							* -,
- Add Boxes for Request to exit	1	LS			*		\$1,037.19
Trico Electric							#1,001117
- Generator Service Call	1	LS					\$1,398.33
Subcontractor Total	i						\$28,757.75
Subguard			1.50%				\$431.37
SUBTOTAL				0.00	0.00	0.00	29,189.12
Total SFI Work	40.			5.004.45034			0.00
SUBTOTAL A,B,C,D *		57.5					\$29,189.12
* Amount to Credit/Deduct against Owner's B	etterment.	if allowab	le				Ψ27,107.12

Overhead Fee/Profit Fee	10.00%	2,918.91
Payment/Perf. Bond Fee	0.810%	236.43
Umbrella, GL & Auto Insurance	0.30%	87.57
Professional Liability/Pollution	0.05%	14.59
Builder's Risk Insurance Fee	0.18%	52.54
SUBTOTAL Owner Protective Ins.,	Liability & Builders Risk Insurance, CM Fee	3,310.05
AMOUNT IF TOTAL EXC	AMOUNT IF TOTAL EXCEEDS 2% OVER GMP	

The Contract Time will be	Unchanged	by	Days	
	2 11			

SUBMITTED BY:

Bould Weaver Project Means

APPROVED BY: \_\_\_\_\_



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 # <u>187</u>	Date: 10/16/2022		
Reference Drawing #/Spec Section:	C204, C205.1, C-50	01, C-502	
Area: <u>CFA Connection on East Si</u>	de.		
Brief Description: This PC includes cost to use box culver	t in lieu of RCP for CFA o	onnection.	
What Caused the Change? Existing water main in conflict with area had to be changed.	a of storm connection. C	ity of Fort Worth would not allow the speci	fied connection detail therefore it
Affected Trades: BP 33			
Pricing Required Due to Change: Yes	✓ No ☐ App	proximate Cost Estimate: \$61.129.71	
Schedule Affected? Yes	✓ No ☐ If Y	es, By How Much?	
Benefit to Project: Provides a connection to public storm a	acceptable by City of Fort	Worth that avoids existing water line	
During work on the CFA a waterline was connection detail. After coordination w	s discovered closet o the ith city inspectors and do om the private side to the	r in place box culvert for connection from p connection point and the City of Fort Wort esign team it was determined the most cos e public line. This PC includes the scope to conciled in next change order.	th would not allow the specified st effection means to make this
Increase to BP #33 - Utilities: Increase to Subguard: OH/Fees to SFI: Change Order Required to Reconcile:	\$ 54,092.25 \$ 811.38 \$ 6,226.07 \$ 61,129.71		
CM <u>Boyd Weaver</u>	Signature: _	Bolun	Date: <u>10/16/2022</u>
Owner	Signature: _		_ Date:



## 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

Proposed Change No: 187  Submitted To  Kamran Elahi  HDR, Inc  8750 N Central expressway, Ste 100  Dallas, TX 75231  Subject		Box Cu	lvert for CI					
Kamran Elahi HDR, Inc 8750 N Central expressway, Ste 100 Dallas, TX 75231  Subject				FA		Date:	10/16/2022	
HDR, Inc 8750 N Central expressway, Ste 100 Dallas, TX 75231 Subject			1	Submitted B	v			
8750 N Central expressway, Ste 100 Dallas, TX 75231  Subject			Boyd Weaver					
Dallas, TX 75231  Subject				Steele & Free	man, Inc.			
Dallas, TX 75231  Subject			1301 Lawson Road					
				Fort Worth, T	exas 76131			
			_					
This PC includes the cost of labor and materials to ins	tall a pou	ır in place l	oox culvert fo	or connection for	om private storr	n to public storm. T	Ouring work on the CEA a	
waterline was discovered closet o the connection poin inspectors and design team it was determined the mos This PC includes the scope to cover the increase in lal	t and the t cost eff	City of For ection mea	rt Worth wor ns to make th	uld not allow th	e specified conn s to create a box	ection detail. After of culvert from the pri	coordination with city	
Cost Impact	Qty	Unit	Rate	Tahar (A)	Matarial (B)	E : (C)	0.1.00)	
Fireline Services	Qty	Oint	Kate	Labor (A)	Material (B)	Equip (C)	Sub (D)	
- Culvert for CFA							\$54,092.25	
Subcontractor Total								
Subguard			1.50%			D.	\$54,092.25	
SUBTOTAL			1.5070	0.00	0.00	0.00	\$811.38	
Total SFI Work				0.00	0.00	0.00	54,903.63	
SUBTOTAL A,B,C,D *  * Amount to Credit/Deduct against Owner's Be	tterment	t if allowa	ble				0.00 \$54,903.63	
Section 2 dealer against 6 wher 5 De	ttermen	i, ii anowa	bic					
Overhead Fee/Profit Fee 10.00%					,		5,490.36	
Payment/Perf. Bond Fee 0.810%							444.72	
Umbrella, GL & Auto Insurance 0.30%							164.71	
Professional Liability/Pollution 0.05%							27.45	
Builder's Risk Insurance Fee 0.18%							98.83	
SUBTOTAL Owner Protective Ins., Liability & Builde	ers Risk I	nsurance, C	M Fee				6,226.07	
AMOUNT IF TOTAL EXCEEDS 2% OV							\$61,129.71	
The Contract Time will be Unchan	ged	by		Days				

SUBMITTED BY: \_\_\_\_\_\_ APPROVED BY: \_\_\_\_\_



POST

### **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

5. 1365 No.: 1022.000			
PC # <u>189</u>	Date: 10/13/20	22	
Reference Drawing #/Spec Section:			
Area: Area 2 Parking			
Brief Description: PC is a result of added scope to Bid Pa	ackage #32A Pavem	ent Striping and Marking for added signage p	osts and wheelstops.
What Caused the Change? Missing handicap signage posts not or added scope.	iginally picked up or	n Bid Day as well as parking space wheelstop:	s requested by Owner resulted in
Affected Trades: BP #32A: Pavem	ent Striping and Ma	arking	
Pricing Required Due to Change: Yes	✓ No □	Approximate Cost Estimate: \$5,012,00	
Schedule Affected? Yes	□ No ✓	If Yes, By How Much?	
Benefit to Project: Provides all handicap signage posts re	quired for the projec	et as well as additional wheelstops requested	by Owner.
Day as well as 8 count 6' long hex shap	ped wheelstops at th	2-3/8" galvanized steel posts for handicap sig ne area outside of Area L staff entry as reques led scope resulting in a change to GMP and w	sted by End Uses to keep the
Increase to Bid Package #32A Paveme Increase of Subguard per PC #189: \$6 Overhead and Fees - Total Exceeds 2% Change Order Required to Reconcile D	6.53 of GMP: \$510.47		
CM <u>Boyd Weaver</u>	Signati	ure: Boll	Date: <u>10/13/2022</u>
Owner	Signati	ure:	Date:



## CONSTRUCTION MANAGERS

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

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PC.

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SFI Office	Use Only:

Project:

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

Fort Worth, 1X /6111									
Proposed Change No:	189	Additi	onal Sign	nage and S	tops		Date		10/13/2022
0.1 177				1					
Submitted To Kamran Elahi					Submitted B				
					Boyd Weaver				
HDR, Inc					Steele & Free				
8750 N Central expressway, Ste 100					1301 Lawson				
Dallas, TX 75231	*				Fort Worth, 7	l'exas 76131			
				1					
Subject									
PC is a result of added scope to Bid P	ackage #32A P	avement	Striping at	nd Marking	for added signa	ge poets and wh	peeletone PC includ	es cost (	resociated with
furnishing and installing 2-3/8" galvar	nized steel post	s for hand	dican siona	ge not origin	nally picked up	on Rid Day as s	vell as 8 count 6' los	na hav e	baned wheelstone at
the area outside of Area L staff entry	as requested by	End Use	s to keep t	he sidewalk	walkway clear	from car bumpe	ore PC #180 is adda	od econe	napeu wneelstops at
change to GMP and will be reconciled	with the next	change or	rder	iic oldewain	wantway cicar i	nom car bumpe	.13. 1 C #107 13 adde	a scope	resuming in a
similar to crim and will be reconciled	with the next	change of	idei.						
				-		***			
Cost Impact		Qty	Unit	Rate	Labor (A)	Material (D)	Ei- (C)	T .	C 1 (D)
Striping Plus		Qty	Ont	Rate	Labor (A)	Material (B)	Equip (C)		Sub (D)
- Additional Signage Posts for Handid	can	1	LS						62 250 00
- 6' Wheelstops, 8 Count	-ap	1	LS					1	\$3,250.00
- o wheelstops, o count		1 1	123						\$1,185.00
		1					2	1	
								200	
Subcontractor Total									
				4 500/				1	\$4,435.00
Subguard			L	1.50%					\$66.53
SUBTOTAL Total SFI Work					0.00	0.00	0.00		4,501.53
			-						0.00
SUBTOTAL A,B,C,D *	. 0 . 1 . 1	Carl Carl							\$4,501.53
* Amount to Credit/Deduct again	ist Owner's B	ettermen	it, if allow	able					
O 1 1E /P 5:E	40.000/								
Overhead Fee/Profit Fee	10.00%								450.15
Payment/Perf. Bond Fee	0.810%								36.46
Umbrella, GL & Auto Insurance	0.30%								13.50
Professional Liability/Pollution	0.05%								2.25
Builder's Risk Insurance Fee	0.18%							-	8.10
SUBTOTAL Owner Protective Ins., I				CM Fee					510.47
AMOUNT IF TOTAL EXC	EEDS 2% O	VER G	MP						\$5,012.00
The Contract Time will be	Unchan	ged	by		Days				
	- 1								
	< INTIL	_							
1	> vui								
SUBMITTED BY:	7				APPROVED	BY:			
Boyd	Weaver, Project	t Manage	er						



1301 Lawson Rd. Fort Worth, TX 76131



#### **PC Clarification Form**

**Project: Tarrant County Juvenile Center Owner: Tarrant County** 2701 Kimbo Rd Architect: HDR / LBL Fort Worth, TX 76111 CM: Steele & Freeman / Post L Group SFI Job No.: 4911.006 Date: 10/17/2022 Reference Drawing #/Spec Section: Area: Courts Building **Brief Description:** PC is a result of added scope to architectural millwork subcontractor for cutouts needed in owner provided furniture. What Caused the Change? A/V system requires input boxes in owner provided desks in the courtrooms. The furniture was not provided with cut-outs for these boxes therefore millwork subcontractor will need to cut them in. Affected Trades: BP #6A: Architectural Millwork Pricing Required Due to Change: Yes Approximate Cost Estimate: \$808.02 Schedule Affected? Yes If Yes, By How Much? \_\_\_\_\_ Benefit to Project: Provides cut-outs for installation of A/V required boxes in courtroom desks for attorneys in courtrooms. Notes & Clarifications: This PC includes cost to cut in A/V boxes into owner provided furniture. A/V contractor has boxes required for their system that need to be installed in owner furnished desks. Owner provided desks did not arrive with the proper holes for the required boxes therefore millwork subcontractor will need to prepare an opening for A/V supplied boxes for microphones and A/V plugs. This is an increase in scope to the millwork subcontractor and an increase to the GMP scope. This PC will be reconciled in upcoming change order. Increase to Bid Package #06A - Architectural Millwork: \$715.00 Increase of Subguard per PC #191: \$10.73 Overhead and Fees - Total Exceeds 2% of GMP: \$82.30 Change Order Required to Reconcile Difference: \$808.02 Boyd Weaver

Signature:

Signature: \_

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

CM



## **CONSTRUCTION MANAGERS**

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

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**Project:**Tarrant County Juvenile Center SFI Job No.: 4911.006 2701 Kimbo Rd

Fort Worth, TX 76111								
Proposed Change No:	191		AV Cut	Outs In F	urniture		Date	: 10/17/2022
Submitted To				1	Submitted B	Sv		
Kamran Elahi				1	Boyd Weaver			
HDR, Inc					Steele & Free			
8750 N Central expressway, Ste 100					1301 Lawson			
Dallas, TX 75231					Fort Worth,			
Subject				J				
This PC includes cost to cut in A/V b	oxes into owne	r provide	ed furnitur	e A/V cont	tractor has boy	es required for th	peir system that nee	ed to be installed in owner
furnished desks. Owner provided des	ks did not arrive	e with th	e proper b	oles for the	required boxes	therefore millyo	ork subcontractor w	rill need to prepare an
opening for A/V supplied boxes for n	nicrophones and	d A/V n	luos. This	is an increas	se in scope to the	ne millwork subc	ontractor and an in	crease to the GMP scope
This PC will be reconciled in upcomin	g change order.	P			o in teope to i	ie min work bube	ontractor and an in	rerease to the Sivir scope.
1	8							
	0						No.	
Cost Impact		Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Carpentry Associates					,		13.1 (=)	
- A/V Cut outs		1	LS	st.				\$715.00
								11.000
		1						
			1					
						1		
			ĺ					
Subcontractor Total						1		\$715.00
Subguard				1.50%		1		\$10.73
SUBTOTAL				1.0077	0.00	0.00	0.00	725.73
Total SFI Work							0.00	0.00
SUBTOTAL A,B,C,D *	The state of the			187 1 1				\$725.73
*Amount to Credit/Deduct again	ast Owner's Be	ettermer	nt. if allow	zable				ψ123.13
, , , , , , , , , , , , , , , , , , , ,			11, 11 1110	ubic		2.119		
Overhead Fee/Profit Fee	10.00%				-			70.57
Payment/Perf. Bond Fee	0.810%							72.57 5.88
Umbrella, GL & Auto Insurance	0.30%							2.18
Professional Liability/Pollution	0.05%							
Builder's Risk Insurance Fee	0.18%							0.36
SUBTOTAL Owner Protective Ins., L		ers Risk	Insurance	CM Fee				1.31 82.30
AMOUNT IF TOTAL EXCE				JIII I CC				
INICONT II TOTAL EACE	2103 270 U	A TOTA C	ITATT.					\$808.02
The Contract Time will be	Unchan	ged	by		Days		***	
74348-00			-			18/6		

SUBMITTED BY:	3 Mm	ADDROVED DV
SOBWITTED BI:	Boyd Weaver, Project Manager	APPROVED BY:



POST

### **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# 192	Date: 10/12/2022
	Jace. 10/12/2022
Reference Drawing #/Spec Section:	
Area: Area K Canopy	
Brief Description: PC is a result of reduced scope to Bid Pa	ackage # $21$ Fire Suppression for a credit on the proposed dry fire sprinkler system.
What Caused the Change?  Due to the type of canopy and per Fire M  Owner.	larshal approval, a dry sprinkler system is not required by code therefore resulting in a credit to
Affected Trades: BP #21: Fire Suppre	ession
Pricing Required Due to Change: Yes	No Approximate Cost Estimate: -13,195.00
Schedule Affected? Yes	No 🗸 If Yes, By How Much?
Benefit to Project: Provides a credit to Owner.	
Notes & Clarifications: PC includes a credit from Bid Package #2 deemed not required per Fire Marshal. Po	21 Fire Suppression for the dry fire sprinkler system under the front canopy at Area K which was C #192 will be a credit to Owner and will be reconciled in next change order.
Decrease to Bid Package #21 Fire Suppr Decrease to Subguard per PC #192: \$19 Credit on next Change Order: \$13,195.00	95.00
CM <u>Boyd Weaver</u>	Signature: Date: <u>10/12/2022</u>
Owner	



## CONSTRUCTION MANAGERS

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

Proposed C	hange
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SFI C	)ffice	Use	Only:

314 Office Ose Only:					
PD	PC	P			

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Pro	ect
TIO	CCL

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

Proposed Change No:	192		Diy I'll	e spinikie	r System Cre	art	Date:	10/12/2022
Submitted To				1	Submitted E	By		
Kamran Elahi				1	Boyd Weaver			26 - 100
HDR, Inc					Steele & Free			
8750 N Central expressway, Ste 100					1301 Lawson			
Dallas, TX 75231					Fort Worth,			
	100			]				7
Subject								
Credit for Dry Fire Sprinkler System	under from cano	py in Ar	rea K. Coo	de did not re	equire sprinkler	system and appr	oved through Fire Ma	arshal review. PC 192 will
provide a credit to Owner and will be	e reconciled in ne	kt chang	ge order .					
Cost Impact		Qty	Unit	Rate	Tabaa (A)	M : 1 (D)	F : (0)	2.1.00
Imperial Fire Protection		Qty	Oilt	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
- Dry System Credit						1		(\$12,000,00)
5	(8)					1		(\$13,000.00)
					ľ			
					1	1		
							1	
			1				1	
			1					
Subcontractor Total								(\$13,000.00)
Subguard				1.50%				(\$195.00)
SUBTOTAL Total SFI Work					0.00	0.00	0.00	(13,195.00)
SUBTOTAL A,B,C,D *								0.00
* Amount to Credit/Deduct agai	inot Ommoda Pa		. 'C 11					(\$13,195.00)
Amount to Cledit/ Deduct again	inst Owner's Dei	termen	it, ir allow	able				
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 0.00
SUBTOTAL Owner Protective Ins., I	Liability & Builder	s Risk I	Insurance.	CM Fee				0.00
AMOUNT IF TOTAL EXCI	EEDS 2% OV	ER G	MP					
	GEBU 270 O V	DIC G	1411					(\$13,195.00)
The Contract Time will be	Unchang	ed	by		Days			
	1				-		8	
1	2 1/11.							
A	> 11111	1						
SUBMITTED BY:					APPROVED	BY:		
Boyd	Weaver, Project	Manage	er					



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# 193	Date: 10/13/2022		
Reference Drawing #/Spec Section:			
Area: Courts			
Brief Description: PC is a result of added scope to Bid Pac	kage #08 Commercial Doors and H	lardware as well as a credit from	າ submittal review.
What Caused the Change? Various door and hardware changes as quote price holds resulted in added score	well as escalation costs due to dela se and cost.	ays in submittal review process t	hat extended passed Bid Day
Affected Trades: BP #08: Commerci	al Doors and Hardware		
Pricing Required Due to Change: Yes	No Approximate C	Cost Estimate: <u>\$38.734.21</u>	
Schedule Affected? Yes	No / If Yes, By How	Much?	
Benefit to Project: Provides door hardware changes as requiversely below the provides door hardware changes as requiversely below the provided door was changed to Hollow Metal in lieu of wide door was ordered. Hardware changes of L100 was changed after submittal review Door hardware and keying was originally extended past the price hold from quote departments which took an extended an increase to GMP. PC #193 will be reconstituted increase to Bid Package #08 Commercial Increase of Subguard per PC #193: \$51. Overhead and Fees - Total Exceeds 2% of the provided submitted in the provided submitted increases of Subguard per PC #193: \$51. Overhead and Fees - Total Exceeds 2% of the provided submitted in the provided submitted submitted in the provided submitted in the provided submitted submitted in the provided submitted sub	oor hardware changes and cost esc yood door in order for a painted finis ccurred during submittal review whi w therefore additional hardware wa submitted on April 29, 2020 and w s on bid day therefore cost escalati hount of time. These costs and cred ciled with the next change order.	sh to match the tile wall. New do ich resulted in a credit for hardwas needed; original hardware will vas finalized on July 15, 2021. Tons occurred. Extensive reviews dits are outside of the Bid Day so	oor change occurred after initial vare. The finish hardware on door I be handed over for attic stock. The time-frame for approval swere required by end user
Change Order Required to Reconcile Diff  CM <u>Boyd Weaver</u> Owner	Signature: Signature:	lu-	Date: <u>10/13/2022</u>



## CONSTRUCTION MANAGERS

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

Prop	osed	Change

SEL	Office	Hee	Only

DD	DC	73
PD	PC	P

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

Proposed Change No: 193		Door A	dditions	- 17 - 2		Date	10/13/2022
Submitted To				Submitted B	y		
Kamran Elahi				Boyd Weaver			
HDR, Inc				Steele & Free	man, Inc.		
8750 N Central expressway, Ste 100				1301 Lawson	Road		
Dallas, TX 75231				Fort Worth, 7	exas 76131		
Subject This PC is also do a serious do a selection in all discontinuous de la contraction de la contr		1102	1: C 1 1		1 1 1 1 1 1 1		T400
This PC includes various door changes including cha							
door/hardware escalation costs due to delays in subn was changed to Hollow Metal in lieu of wood door in	nitai ievi	ew process	Haich to m	ed passed bid t	iay quote price i	noids. Door Jiss in	District Clerk courtroom
Hardware changes occurred during submittal review							
therefore additional hardware was needed; original hardware was needed;	edware w	ill be bone	led over for	attic stock De	nsii naidwaie o	d koving was cri	anged after submittal review
2020 and was finalized on July 15, 2021. The time-fra	me for ar	m be hand	tended pact	the price hold f	com quotas on	u keynig was ongmi	us submitted on April 29,
Extensive reviews were required by end user department							
therefore result in an increase to GMP. This PC will	he recond	ciled in the	forthcomir	nount of time.		a credits are outside	of the Did Day scope
and the state of t	be recon	ened in the	ciorarconni	ig change order	•		
						1000	
Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Woodard Builders							
- J183 Door Change	1	LS					\$930.00
Woodard Builders							
- Credit from submittal review	1	LS		-			(\$735.00)
Woodard Builders							
- L100 Hardware Change	1	LS					\$3,880.00
Woodard Builders							
- Door/Hardware Escalation	1	LS					\$30,200.00
Subcontractor Total							624.075.00
Subguard			1.50%				\$34,275.00
SUBTOTAL			1.50%	0.00	0.00	0.00	\$514.13
Total SFI Work				0.00	0.00	0.00	34,789.13
SUBTOTAL A,B,C,D *					1		0.00
* Amount to Credit/Deduct against Owner's B	ettermen	t if allow	able				\$34,789.13
121100111 to 0.1001, 2 out of uguinot 0 where 0 2	CttCimen	i, ii uno	uoic				
Overhead Fee/Profit Fee 10.00%							3,478.91
Payment/Perf. Bond Fee 0.810%							281.79
Umbrella, GL & Auto Insurance 0.30%							104.37
Professional Liability/Pollution 0.05%							17.39
Builder's Risk Insurance Fee 0.18%							62.62
SUBTOTAL Owner Protective Ins., Liability & Build	lers Risk	Insurance,	CM Fee		4-3		3,945.09
AMOUNT IF TOTAL EXCEEDS 2% O				1917-1918-19		All led ar masses — u	\$38,734.21
MIGOINT I TOTAL DIRECTED 270 C	VERG	WII					φ30,734.21
The Contract Time will be Unchan	ged	by		Days			
2 1					4		
- S Mu	~						
CUBMITTED BV.				ADDDOTTED	DV		
SUBMITTED BY:Boyd Weaver Projection	ct Manaca			APPROVED	D1:		
DOVE WEAVER PROPE	THE PRINCIPLE IN	E					