



STEELE & FREEMAN, INC.
CONSTRUCTION MANAGERS



Tarrant County Juvenile Center
Budget Reallocation #010

In accordance with the terms of our Contractual Agreement dated December 10, 2019, Steele and Freeman Inc./Post L Group, LLC determines the following items of cost are compensable from the construction contingency. All Items are within the cost of the project and do not constitute any change in the Guaranteed Maximum Price.

1. PC #200 – Gate Operator and Fence Escalation

PC includes costs associated with material price increases for the gates and operators, main entry concrete benches outside of Area K, and ornamental fencing which resulted in added scope to Bid Package #32 Fencing and Gates. PC #200 will be a reallocation from Construction Contingency and will result in a \$0 change to GMP.

Contingency Deduction \$ (23,043.34)

2. PC #203 – Door Hardware

PC includes the cost associated with furnishing various door hardware as require for Area F of Housing and Areas J,K,L of Courts during coordination with Owner/End User including cores, cylinders, strike plates, hinges, locksets and door holders affecting Bid Package #08 Commercial Doors and Hardware. PC #204 will be a reallocation from Construction Contingency and will result in a \$0 change to GMP.

Contingency Deduction \$ (8,013.70)

3. PC #209 – Irrigation Repair to West Parking Lot

PC includes cost of irrigation repair to the islands in the west parking lot affecting Bid Package #32C Irrigation and Landscaping. Irrigation was completed prior to several changes that occurred which resulted in damages and rework to irrigation lines. Contractor took care to prevent damages, but repairs were needed to correct the irrigation. PC #209 will be a reallocation from Construction Contingency and will result in a \$0 change to GMP.

Contingency Deduction \$ (16,240.00)

Construction Contingency Amount	\$ 1,026,244.00
Previously Authorized Reallocations	(\$792,864.22)
Budget Reallocation #010 Reduction of Contingency	<u>(\$47,297.04)</u>
Balance of Construction Contingency:	\$ 186,082.74



STEELE & FREEMAN, INC.
CONSTRUCTION MANAGERS



Tarrant County Juvenile Center
Budget Reallocation #010

The following represents Budget Adjustments to the Trade Contract Bid Packages and Bid Package #11 Contract Allowance included in Amendment #1 and approved in Commissioner's Court on December 10, 2019, Court Order #131768. All items are within the cost of the project and do not constitute any change in the Guaranteed Maximum Price.

1. PC #198 – CPR #25 Sealants

PC is a result of added scope to Bid Package #07 for applying Sikadur 31 joint sealants for the added windows and doors at the existing gym issued in CPR #25. Previously processed PC #131 was for CPR #25 package scope, however the dollar amount for joint sealants was accidentally excluded from the total therefore resulting in PC #198 to cover the cost. PC #198 is a supplement to PC #131, however it will be a reallocation from Expansion Joint Covers Budget Allowance and will result in a \$0 change to GMP.

Increase to Bid Package #07 Joint Sealants (George D Alan)	\$	1,371.00
Subguard per PC #198	\$	20.57
Reallocation from Expansion Joint Covers Budget Allowance	\$	(1,391.57)

Expansion Joint Covers Budget Allowance	\$	18,602.00
Previously Authorized Reallocations		(\$12,544.39)
Budget Reallocation #010 Reduction of Allowance		<u>(\$1,391.57)</u>
Balance of Expansion Joint Covers Budget Allowance	\$	4,666.04

2. PC #199 – Temp Handrails and Bollards

PC is a result of added scope to Bid Package #05 Steel for furnishing and installing temporary site handrails at Courts building exterior in order to pass inspections for limited certificate of occupancy (LCO) allowing Owner to move in, as well as added bollard to protect the gas meter per response to RFI #200. PC #199 will be a reallocation from Bid Package #05 Budget Allowance and will result in a \$0 change to GMP

Increase to Bid Package #05 Steel (Keystone)	\$	14,367.00
Subguard per PC #99	\$	215.51
Reallocation from BP #05 Budget Allowance	\$	(14,582.51)

Bid Package #05 Steel Budget Allowance	\$	90,385.00
Previously Authorized Reallocations		(\$51,541.71)
Budget Reallocation #010 Reduction of Allowance		<u>(\$9,698.33)</u> **Includes PCs #199 and #206
Balance of BP #05 Steel Budget Allowance	\$	29,144.96



STEELE & FREEMAN, INC.
CONSTRUCTION MANAGERS



Tarrant County Juvenile Center
Budget Reallocation #010

3. PC #201R2 – Paint Touch-Up After Move-In

PC is a result of added scope to Bid Package #09G Painting for painting various spots of wall damage at Courts building which occurred as a result of Owner/End User move-in, furniture deliveries and various Owner vendors being onsite. PC also includes cost associated with patching and painting related to RFI #177 for cracking fur down at Courts building main lobby. PC #201R2 will be a reallocation from Bid Package #09G Budget Allowance and will result in a \$0 change to GMP.

Increase to Bid Package #09G Painting (Noteboom)	\$	7,883.00
Subguard per PC #201R2	\$	118.25
Reallocation from BP #09G Budget Allowance	\$	(8,001.25)

Bid Package #09G Painting Budget Allowance	\$	68,983.00
Previously Authorized Reallocations		(\$48,089.28)
Budget Reallocation #010 Reduction of Allowance		<u>(\$9,829.27)</u> **Includes PCs #201R2 and #212
Balance of BP #09G Budget Allowance:	\$	11,064.45

4. PC #204 – Gas Line Repair

PC is a result of added scope to Bid Package #23 Plumbing for an after-hours emergency gas line repair at the existing parking lot. Lack of accurate as-builts resulted in a pier drilling rig hitting a main gas line which was unmarked and not visible. PC #204 will be a reallocation from Bid Package #33 Site Utilities Budget Allowance and will result in a \$0 change to GMP.

Increase to Bid Package #23 Plumbing (Lochridge)	\$	2,328.00
Subguard per PC #204	\$	34.92
Reallocation from BP #33 Site Utilities Budget Allowance	\$	(2,362.92)

Bid Package #33 Site Utilities Budget Allowance	\$	10,000.00
Previously Authorized Reallocations		(\$2,161.75)
Budget Reallocation #010 Reduction of Allowance		<u>(\$2,362.92)</u>
Balance of BP #33 Budget Allowance:	\$	5,475.33



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Tarrant County Juvenile Center
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5. PC #206 – PC 129 Back Charge Duplicate

PC is a result of a reallocation needed to reconcile a previously approved PC. Added scope related to incorrectly placed reinforcement and concrete placement resulting in repairs to steel columns C15 and C20 at the canopy at Area K main entry was included in previously approved PC #129 reallocation from Bid Package #05 Steel Budget Allowance, however this scope was back charged to concrete subcontractor. PC #206 is to reallocate this amount back to the BP #05 Steel Budget Allowance to reconcile.

Subguard per PC #206	\$	(72.18)
Reallocation to BP #05 Budget Allowance	\$	(4,884.18)

Bid Package #05 Steel Budget Allowance	\$	90,385.00
Previously Authorized Reallocations		(\$51,541.71)
Budget Reallocation #010 Reduction of Allowance		<u>(\$9,698.33)</u> **Includes PCs #199 and #206
Balance of BP #05 Steel Budget Allowance	\$	29,144.96

6. PC #211 – Refinish Wall in Area G

PC is a result of added scope to PC is a result of added scope to Bid Package #09B Plaster and Bid Package #07B Roofing for refinishing a wall in Area G. PC includes costs associated with installing a skim coat over existing CMU to prep surface for Exterior Insulation Finish System (EIFS) based on response to RFI #211 affecting Bid Package #09B Plaster. Includes 2" EIFS system over existing CMU. PC also includes cost for replacing demo'd roofing coping cap and blocking as required to complete the refinishing of the wall affecting Bid Package #07B Roofing. PC #211 will be a reallocation from Bid Package #04 Masonry Budget Allowance and will result in a \$0 change to GMP

Increase to Bid Package #09B Plaster (Vadens)	\$	9,890.00
Increase to Bid Package #07B Roofing (Paragon)	\$	1,700.00
Subguard per PC #211	\$	173.85
Reallocation from BP #04 Masonry Budget Allowance	\$	(11,763.85)

Bid Package #04 Masonry Budget Allowance	\$	53,983.00
Previously Authorized Reallocations		(\$29,473.59)
Budget Reallocation #010 Reduction of Allowance		<u>(\$23,053.70)</u> **Includes PCs #211 and 212
Balance of BP #04 Budget Allowance:	\$	1,455.71



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7. PC #212 – Masonry and Painting CPR 27.2

PC is a result of added scope to Bid Package #04 Masonry and Bid Package #09G Painting for CPR 27.2 Courts Egress related work. These two scopes were removed from PC 162 for CPR 27.2 as we have budget allowances for these two trades in lieu of a change order being required. PC 212 will be reallocations from two budget allowances and will result in a \$0 change to GMP.

Increase to Bid Package #04 Masonry (J&E)	\$	11,123.00
Subguard per PC #212 (Masonry)	\$	166.85
Reallocation from BP #04 Budget Allowance	\$	(11,289.85)
Increase to Bid Package #09G Painting (Noteboom)	\$	1,801.00
Subguard per PC #212 (Painting)	\$	27.02
Reallocation from BP #09G Budget Allowance	\$	(1,828.02)

Bid Package #04 Masonry Budget Allowance	\$	53,983.00
Previously Authorized Reallocations		(\$29,473.59)
Budget Reallocation #010 Reduction of Allowance		<u>(\$23,053.70)</u> **Includes PCs #211 and 212
Balance of BP #04 Budget Allowance:	\$	1,455.71

Bid Package #09G Painting Budget Allowance	\$	68,983.00
Previously Authorized Reallocations		(\$48,089.28)
Budget Reallocation #010 Reduction of Allowance		<u>(\$9,829.27)</u> **Includes PCs #201R2 and #212
Balance of BP #09G Budget Allowance:	\$	11,064.45

All unused allowances will be returned to the Owner in a deductive change order at the completion of the project.



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 # 198 Date: 10/24/2022

Reference Drawing #/Spec Section: _____

Area: Existing Gym

Brief Description:

PC is a result of added scope to Bid Package #7 Joint Sealants for added sealants at existing gym.

What Caused the Change?

Additional joint sealants per CPR #25 Existing Gym added windows and door.

Affected Trades: BP #7: Joint Sealants

Pricing Required Due to Change: Yes ☒ No ☐ Approximate Cost Estimate: \$1,391.57

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

Benefit to Project:

Provides joint sealants as required to complete CPR #25 scope.

Notes & Clarifications:

PC includes cost associated with applying Sikadur 31 joint sealants at CPR #25 added windows and doors affecting Bid Package #7. Previously processed PC #131 was for CPR #25 package scope, however the dollar amount for joint sealants was accidentally excluded from the total therefore resulting in PC #198 to cover the cost. PC #198 is a supplement to PC #198, however it will be a reallocation from Expansion Joint Covers Budget Allowance and will result in a \$0 change to GMP.

Increase to Bid Package #7 Joint Sealants: \$1,371.00

Increase of Subguard per PC #198: \$20.57

Reallocation from Expansion Joint Covers Budget Allowance: \$1,391.57

CM Boyd Weaver Signature:  Date: 10/24/2022

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: 198 **CPR #25 Sealants** **Date:** 10/24/2022

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 applying Sikadur 31 joint sealants at CPR #25 added windows and doors affecting Bid Package #7. Previously processed PC #131 was for CPR #25 package scope, however the dollar amount for joint sealants was accidentally excluded from the total therefore resulting in PC #198 to cover the cost. PC #198 is a supplement to PC #198, however it will be a reallocation from Expansion Joint Covers Budget Allowance and will result in a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
George D Alan							
- Sikadur 31 Sealants at Added Door/Windows	1	LS					\$1,371.00
Subcontractor Total							\$1,371.00
Subguard			1.50%				\$20.57
SUBTOTAL				0.00	0.00	0.00	1,391.57
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$1,391.57
* 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		\$1,391.57

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 # 199 Date: 10/24/2022

Reference Drawing #/Spec Section: _____

Area: Site

Brief Description:

PC is a result of added scope to Bid Package #05 Steel for temporary handrails and added bollards.

What Caused the Change?

In order to accommodate Owner move-in timeframe, temporary handrails for exterior of Courts building were put in place for certificate of occupancy inspections while permanent stainless steel are in production. RFI #200 added bollards to protect gas meter.

Affected Trades: BP #5: Steel

Pricing Required Due to Change: Yes ☒ No ☐ Approximate Cost Estimate: \$14,582.51

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

Benefit to Project:

Provides handrails as required for inspections and bollards to protect gas meter location.

Notes & Clarifications:

PC includes costs associated with furnishing and installing temporary site handrails at the main entrance at Area K as well as the side entrance at Area J in order to pass inspections for limited certificate of occupancy (LCO) allowing Owner to move in to Courts building, as well as added bollard to protect the gas meter per response to RFI #200. These changes resulted in added scope to Bid Package #05 Steel. PC #199 will be a reallocation from Bid Package #05 Budget Allowance and will result in a \$0 change to GMP.

Increase to Bid Package #05 Steel: \$14,367.00

Increase of Subguard per PC #199: \$215.51

Reallocation from Bid Package #05 Budget Allowance: \$14,582.51

CM Boyd Weaver Signature:  Date: 10/24/2022

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: 199 **Temp Handrails and Bollards** **Date:** 10/24/2022

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 costs associated with furnishing and installing temporary site handrails at the main entrance at Area K as well as the side entrance at Area J in order to pass inspections for limited certificate of occupancy (LCO) allowing Owner to move in to Courts building, as well as added bollard to protect the gas meter per response to RFI #200. These changes resulted in added scope to Bid Package #05 Steel. PC #199 will be a reallocation from Bid Package #05 Budget Allowance and will result in a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Keystone Steel							
- Temporary Site Handrails	1	LS					\$12,717.00
- Additional Bollards for Gas Meter per RFI 200	1	LS					\$1,650.00
Subcontractor Total							\$14,367.00
Subguard			1.50%				\$215.51
SUBTOTAL				0.00	0.00	0.00	14,582.51
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$14,582.51
* 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	\$14,582.51

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 # 200 Date: 10/24/2022

Reference Drawing #/Spec Section: _____

Area: _____

Brief Description:

PC is a result of added scope to Bid Package #32 Fencing and Gates for pricing escalation.

What Caused the Change?

Material price increases from date of bid to execution of contract and order date resulted in added scope.

Affected Trades: BP #32: Fencing and Gates

Pricing Required Due to Change: Yes ☒ No ☐ Approximate Cost Estimate: \$23,043.34

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

Benefit to Project:

Provides fencing and gates scope as required to complete the project.

Notes & Clarifications:

PC includes cost associated with material price increases for the gates and operators, main entry concrete benches outside of Area K, and ornamental fencing which resulted in added scope to Bid Package #32 Fencing and Gates. PC #200 will be a reallocation from Construction Contingency and will result in a \$0 change to GMP.

Increase to Bid Package #32 Fencing and Gates: \$22,702.80

Increase of Subguard per PC #200: \$340.54

Reallocation from Construction Contingency: \$23,043.34

CM Boyd Weaver Signature:  Date: 10/24/2022

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: 200 Gate Operator and Fence Escalation Date: 10/24/2022

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 material price increases for the gates and operators, main entry concrete benches outside of Area K, and ornamental fencing which resulted in added scope to Bid Package #32 Fencing and Gates. PC #200 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)
Universal Fence - Pricing Escalation	1	LS					\$22,702.80
Subcontractor Total							\$22,702.80
Subguard			1.50%				\$340.54
SUBTOTAL				0.00	0.00	0.00	23,043.34
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$23,043.34
* 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	\$23,043.34

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 # 201R2 Date: 11/18/2022

Reference Drawing #/Spec Section: _____

Area: Courts Building & Sallyport

Brief Description:

PC is a result of added scope to Bid Package #09G Painting for various touch-ups.

What Caused the Change?

Following Owner move-in at Courts building and all of the vendors associated with deliveries, various wall touch ups were required over several occasions which resulted in added scope. RFI #177 resulted in added scope at Courts main lobby.

Affected Trades: BP #09G: Painting

Pricing Required Due to Change: Yes ☒ No ☐ Approximate Cost Estimate: \$8,001.25

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

Benefit to Project:

Repairs damage to walls as necessary.

Notes & Clarifications:

PC includes cost associated with patching and painting various spots of wall damage at Courts building and in the Sallyport which occurred as a result of Owner/End User move-in, furniture deliveries and various Owner vendors being onsite. PC includes 4 tickets from several different mobilizations. PC also includes cost associated with patching and painting related to RFI #177 for cracking fur down at Courts building main lobby. PC #201R2 will be a reallocation from Bid Package #09G Budget Allowance and will result in a \$0 change to GMP.

Increase to Bid Package #09G Painting: \$7,883.00

Increase of Subguard per PC #201R2: \$118.25

Reallocation from Bid Package #09G Budget Allowance: \$8,001.25

CM Boyd Weaver Signature:  Date: 11/18/2022

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: 201R2 Paint Touch-Up After Move-In Date: 11/18/2022

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 patching and painting various spots of wall damage at Courts building and in the Sallyport which occurred as a result of Owner/End User move-in, furniture deliveries and various Owner vendors being onsite. PC includes 4 tickets from several different mobilizations. PC also includes cost associated with patching and painting related to RFI #177 for cracking fur down at Courts building main lobby. PC #201R2 will be a reallocation from Bid Package #09G Budget Allowance and will result in a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Ray Noteboom Paint							
- RNPC 30	1	LS					\$2,545.00
- RNPC 30a	1	LS					\$1,982.00
- RNPC 30b	1	LS					\$1,586.00
- RNPC 30c	1	LS					\$793.00
- RNPC 24 - RFI #177	1	LS					\$977.00
Subcontractor Total							\$7,883.00
Subguard			1.50%				\$118.25
SUBTOTAL				0.00	0.00	0.00	8,001.25
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$8,001.25
* 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		\$8,001.25

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 # 203 Date: 11/18/2022

Reference Drawing #/Spec Section: _____

Area: Areas F,J,K&L

Brief Description:

PC is a result of added scope to Bid Package #08 Commercial Doors and Hardware for various hardware changes.

What Caused the Change?

Various door hardware changes resulting from coordination on detention vs commercial End User needs resulted in added scope.

Affected Trades: BP #08: Commercial Doors and Hardware

Pricing Required Due to Change: Yes ☒ No ☐ Approximate Cost Estimate: \$8,013.70

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

Benefit to Project:

Provides the correct door hardware as required to complete the project based on Owner/End User needs.

Notes & Clarifications:

PC includes costs associated with furnishing various door hardware as required for Area F of Housing and Areas J,K,L of Courts during coordination with Owner/End User including cores, cylinders, strike plates, hinges, locksets and door holders affecting Bid Package #08 Commercial Doors and Hardware. PC #204 will be a reallocation from Construction Contingency and will result in a \$0 change to GMP.

Increase to Bid Package #08 Commercial Doors and Hardware: \$7,913.00

Increase of Subguard per PC #203: \$118.70

Reallocation from Construction Contingency: \$8,013.70

CM Boyd Weaver Signature:  Date: 11/18/2022

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: 203 Door Hardware Date: 11/18/2022

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 costs associated with furnishing various door hardware as required for Area F of Housing and Areas J,K,L of Courts during coordination with Owner/End User including cores, cylinders, strike plates, hinges, locksets and door holders affecting Bid Package #08 Commercial Doors and Hardware. PC #204 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)
Woodard							
- Door Hardware	1	LS					\$7,913.00
Subcontractor Total							\$7,913.00
Subguard			1.50%				\$118.70
SUBTOTAL				0.00	0.00	0.00	8,031.70
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$8,031.70
* 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		\$8,031.70

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 # 204 Date: 11/18/2022

Reference Drawing #/Spec Section: _____

Area: Existing Parking Lot at Lynn Ross

Brief Description:

PC is a result of added scope to Bid Package #23 Plumbing for a gas repair.

What Caused the Change?

While drilling piers for the covered walkway per CPR #20, the rig hit a 3" main gas line that was unmarked and not visible in the as-builts provided by Design Team and Owner resulting in an after-hours emergency repair.

Affected Trades: BP #23: Plumbing

Pricing Required Due to Change: Yes ☒ No ☐ Approximate Cost Estimate: \$2,362.92

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

Benefit to Project:

Provides gas line repair in a timely manner for safety.

Notes & Clarifications:

PC includes costs associated with labor and materials for an after-hours emergency gas line repair at the existing parking lot at Lynn Ross affecting Bid Package #23 Plumbing. Lack of accurate as-builts resulted in a pier drilling rig hitting a main gas line which was unmarked and not visible. Gas line is located at 18" from the top of the line to sub-grade elevation. PC #204 will be a reallocation from Bid Package #33 Site Utilities Budget Allowance and will result in a \$0 change to GMP.

Increase to Bid Package #23 Plumbing: \$2,328.00

Increase of Subguard per PC #204: \$34.92

Reallocation from Bid Package #33 Budget Allowance: \$2,362.92

CM Boyd Weaver Signature:  Date: 11/18/2022

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: 204 **Gas Line Repair** **Date:** 11/18/2022

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 costs associated with labor and materials for an after-hours emergency gas line repair at the existing parking lot at Lynn Ross affecting Bid Package #23 Plumbing. Lack of accurate as-builts resulted in a pier drilling rig hitting a main gas line which was unmarked and not visible. Gas line is located at 18" from the top of the line to sub-grade elevation. PC #204 will be a reallocation from Bid Package #33 Site Utilities Budget Allowance and will result in a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Lochridge-Priest - Gas Line Repair	1	LS					\$2,328.00
Subcontractor Total							\$2,328.00
Subguard			1.50%				\$34.92
SUBTOTAL				0.00	0.00	0.00	2,362.92
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$2,362.92
* 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	\$2,362.92

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 # 206 Date: 11/28/2022

Reference Drawing #/Spec Section: _____

Area: _____

Brief Description:

PC is a result of a reallocation needed to reconcile a previously approved PC.

What Caused the Change?

Added scope affecting Bid Package #05 Steel was included in a previously approved budget reallocation PC but also back charged to another subcontractor, therefore a reallocation back to allowance is necessary to reconcile.

Affected Trades: _____

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

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

Benefit to Project:

Reconciles previous budget reallocation PC amount which was back charged to another subcontractor.

Notes & Clarifications:

Added scope related to incorrectly placed reinforcement and concrete placement resulting in repairs to steel columns C15 and C20 at the canopy at Area K main entry was included in previously approved PC #129 reallocation from Bid Package #05 Steel Budget Allowance, however this scope was back charged to concrete subcontractor. PC #206 is to reallocate this amount back to the BP #05 Steel Budget Allowance to reconcile.

Reallocation to Bid Package #05 Steel Budget Allowance: \$4,884.18

CM Boyd Weaver Signature:  Date: 11/28/2022

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: 206 PC 129 Back Charge Duplicate Date: 11/28/2022

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

Added scope related to incorrectly placed reinforcement and concrete placement resulting in repairs to steel columns C15 and C20 at the canopy at Area K main entry was included in previously approved PC #129 reallocation from Bid Package #05 Steel Budget Allowance, however this scope was back charged to concrete subcontractor. PC #206 is to reallocate this amount back to the BP #05 Steel Budget Allowance to reconcile.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Keystone Steel							
- Columns C15 & C20 Revisions Reallocation Back to Budget Allowance	1	LS					(\$4,812.00)
Subcontractor Total							(\$4,812.00)
Subguard			1.50%				(\$72.18)
SUBTOTAL				0.00	0.00	0.00	(\$4,884.18)
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							(\$4,884.18)
* 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	(\$4,884.18)

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 # 209 Date: 11/18/2022

Reference Drawing #/Spec Section: L-102

Area: West Existing Parking

Brief Description:

PC includes the cost to rework and repair the irrigation due to new paving scope being added after irrigation was complete.

What Caused the Change?

New paving and flat work was added to the existing west parking lot which resulted in damages and rework to irrigation lines.

Affected Trades: BP #32C - Landscaping and Irrigation

Pricing Required Due to Change: Yes ☒ No ☐ Approximate Cost Estimate: \$16,240

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

Benefit to Project:

Provides irrigation to islands for new trees and landscaping

Notes & Clarifications:

This PC includes the cost of irrigation repair to the islands in the west parking lot. Irrigation was completed prior to several changes that occurred which resulted in damages and rework to irrigation lines. Contractor took care to prevent damages but repairs were needed to correct the irrigation. This work will be a reallocation from construction contingency therefore having \$0 impact to the GMP.

Increase to Bid Package #32C Irrigation and Landscaping: \$16,000.00

Increase of Subguard per PC #209: \$240.00

Reallocation from Construction Contingency: \$16,240.00

CM Boyd Weaver Signature:  Date: 11/18/2022

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: 209 **Irrigation Repair from CPR 20 & 24** **Date:** 11/18/2022

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 of irrigation repair to the islands in the west parking lot. Irrigation was completed prior to changes in paving and flatwork which resulted in damages and rework to irrigation lines. Contractor took care to prevent damages but repairs were needed to correct the irrigation. This work will be a reallocation from construction contingency therefore having \$0 impact to the GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
High Production							
- Irrigation repairs	1	LS					\$16,000.00
Subcontractor Total							\$16,000.00
Subguard			1.50%				\$240.00
SUBTOTAL				0.00	0.00	0.00	16,240.00
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$16,240.00
* 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		\$16,240.00

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 # 211 Date: 11/22/2022

Reference Drawing #/Spec Section: _____

Area: Area G/H Demo

Brief Description:

PC is a result of added scope to Bid Package #09B Plaster and Bid Package #07B Roofing for refinishing a wall in Area G.

What Caused the Change?

Upon completion of the demolition of existing housing pods, a newly exposed exterior CMU wall requires refinishing resulting in added scope to two trades.

Affected Trades: BP #09B Plaster: BP #07B Roofing

Pricing Required Due to Change: Yes ☒ No ☐ Approximate Cost Estimate: \$11,763.85

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

Benefit to Project:

Finishes the new exterior wall as directed by Design Team for proper waterproofing and insulation.

Notes & Clarifications:

PC includes costs associated with installing a skim coat over existing CMU to prep surface for Exterior Insulation Finish System (EIFS) based on response to RFI #211 affecting Bid Package #09B Plaster. Includes 2" EIFS system over existing CMU. PC also includes cost for replacing demo'd roofing coping cap and blocking as required to complete the refinishing of the wall affecting Bid Package #07B Roofing. PC #211 will be a reallocation from Bid Package #04 Masonry Budget Allowance and will result in a \$0 change to GMP.

Increase to Bid Package #09B Plaster: \$9,890.00

Increase to Bid Package #07B Roofing: \$1,700.00

Subguard per PC 211: \$173.85

Reallocation from Bid Package #4 Masonry Budget Allowance: \$11,763.85

CM Boyd Weaver Signature:  Date: 11/22/2022

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: 211 **Refinish Wall Area G** **Date:** 11/22/2022

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

Upon completion of the demolition of existing housing pods, a newly exposed exterior CMU wall requires refinishing resulting in added scope to two trades. PC includes costs associated with installing a skim coat over existing CMU to prep surface for Exterior Insulation Finish System (EIFS) based on response to RFI #211 affecting Bid Package #09B Plaster. Includes 2" EIFS system over existing CMU. PC also includes cost for replacing demo'd roofing coping cap and blocking as required to complete the refinishing of the wall affecting Bid Package #07B Roofing. PC #211 will be a reallocation from Bid Package #04 Masonry Budget Allowance and will result in a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
Vaden's Plaster							
- 2" EIFS System	1	LS					\$9,890.00
Paragon Roofing							
- Coping Cap and Blocking	1	LS					\$1,700.00
Subcontractor Total							\$11,590.00
Subguard			1.50%				\$173.85
SUBTOTAL				0.00	0.00	0.00	11,763.85
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$11,763.85
* 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		\$11,763.85

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 # 212 Date: 11/18/2022

Reference Drawing #/Spec Section: CPR 27.2

Area: Courts

Brief Description:

PC is a result of added scope to Bid Package #04 Masonry and Bid Package #09G Painting at Courts building.

What Caused the Change?

CPR #27.2 Courts Egress included changes related to masonry and painting.

Affected Trades: BP #04 Masonry: BP #09G Painting

Pricing Required Due to Change: Yes ☒ No ☐ Approximate Cost Estimate: \$13,117.86

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

Benefit to Project:

Completes the Courts egress requirements scope related to CPR #27.2

Notes & Clarifications:

PC includes costs associated with toothing out CMU at jambs of 5 door frames to 8" above ceiling, as well as removal of door frame J168A to provide rough opening for hollow metal frame and removal of door frame J169A, all of which affect Bid Package #04 Masonry. PC also includes costs associated with painting in the corridors as required around the construction of other trades to complete the CPR #27.2 to scope affecting Bid Package #09G Painting. These two scopes were removed from PC 162 for CPR 27.2 as we have budget allowances for these two trades in lieu of a change order being required. PC 212 will be reallocations from two budget allowances and will result in a \$0 change to GMP.

Increase to Bid Package #04 Masonry: \$11,123.00

Increase of Subguard per Masonry: \$166.85

Reallocation from Bid Package #04 Budget Allowance: \$11,289.85

Increase to Bid Package #09G Painting: \$1,801.00

Increase of Subguard per Painting: \$27.02

Reallocation from Bid Package #09G Budget Allowance: \$1,828.02

CM Boyd Weaver Signature:  Date: 11/18/2022

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: 212 Masonry and Painting CPR 27.2 Date: 11/18/2022

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 #04 Masonry and Bid Package #09G Painting related to CPR #27.2 Courts Egress. PC includes costs associated with toothing out CMU at jambs of 5 door frames to 8" above ceiling, as well as removal of door frame J168A to provide rough opening for hollow metal frame and removal of door frame J169A. PC also includes costs associated with painting in the corridors as required around the construction of other trades to complete the CPR #27.2 scope. These two scopes were removed from PC 162 for CPR 27.2 as we have budget allowances for these two trades in lieu of a change order being required. PC 212 will be reallocations from two budget allowances and will result in a \$0 change to GMP.

Cost Impact	Qty	Unit	Rate	Labor (A)	Material (B)	Equip (C)	Sub (D)
J&E							
- Masonry Rework and Door Frame Changes	1	LS					\$11,123.00
Noteboom							
- Painting Walls and Frames	1	LS					\$1,801.00
Subcontractor Total							\$12,924.00
Subguard			1.50%				\$193.86
SUBTOTAL				0.00	0.00	0.00	13,117.86
Total SFI Work							0.00
SUBTOTAL A,B,C,D *							\$13,117.86
* 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		\$13,117.86

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

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____