

TARRANT COUNTY
DEPARTMENT OF FACILITIES MANAGEMENT

MICHAEL A. AMADOR
DIRECTOR

DATE: September 15, 2023

TO: Boyd Weaver, Project Manager
Steele & Freeman Inc., and Post L Group LLC.

FROM: Frank T. Lopez, Assistant Director – Building Services

SUBJECT: Tarrant County Juvenile Center Project
Notice to Proceed

We are in receipt of PC #235 (Intercom Replacement and AV Relocation) in the amount of \$15,368.36. For relocation of Tascam recorders and replacement of Harding Digital Communication Controller.

Please be apprised that Steele & Freeman Inc. and Post L Group LLC is authorized to proceed with work related to the Proposed Change (PC #235). This PC is a result of the added scope to relocate the Tascam recorders out of the rack to the desk in Courtrooms J183 and K111 to be easily accessible during court sessions as requested by Owner. For added cost to replace the Harding Direct Digital Communication Controller per Owner request. This PC will be a reallocation from Construction Contingency therefore resulting in a \$0 change of GMP and will be reconciled with the next Budget Reallocation.

The description of work and cost breakdown have been reviewed and found to be acceptable. The Contract Time will be increased by zero (0) days for this work. This PC will be scheduled on the next available Commissioners Court date for official approval and for the records.

Sincerely,

Frank T. Lopez
Assistant Director-Building Services
Tarrant County Facilities Management



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 # 235 Date: 9/13/2023

Reference Drawing #/Spec Section: _____

Area: Courts Building

Brief Description:

PC is a result of added scope to Bid Package #27 AV Systems and Bid Package #28 Security Electronics.

What Caused the Change?

Owner IT Department requested to relocate the Tascam recorders out of the rack at Courtrooms J183 and K111 during AV installations in order for End User to access easily without entering a secure area. During upgrade of Harding Direct Digital Controller intercom system as requested by Owner, issues were encountered that require the unit to be sent to Harding for warranty repairs.

Affected Trades: BP #27: AV Systems; BP #28: Security Electronics

Pricing Required Due to Change: Yes No Approximate Cost Estimate: \$15,368.36

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

Benefit to Project:

Provides relocation of the Tascam recorders out of the rack and into the Courtrooms to be easily accessible during court sessions as requested by Owner. During warranty repair of the DCC, the intercom system can remain operational while warranty repairs are completed. Additional benefit will be an additional spare replacement controller onsite once the warranty repairs are done.

Notes & Clarifications:

PC includes cost to relocate the Tascam recorders out of the rack at Courtrooms J183 and K111 as requested by Owner IT Department during AV equipment installations when they realized that court personnel would need to easily access the device for recording during Court sessions and do not want it located behind a locked door in a secure area, resulting in added scope to Bid Package #27 AV Systems. This scope will include pulling 2 network cables from rack location to the desk location in the Courtrooms where the Tascam will be moved as well as commissioning and testing. PC also includes cost to expedite, deliver and install new Harding Digital Communication Controller (DCC) to the facility, uninstall the old unit, create return material authorization (RMA), and hand over unit to the facility to ship to Harding for repair, resulting in added scope to Bid Package #28 Security Electronics. As there was no attic stock provided for this equipment, there was not an additional controller onsite to be utilized which therefore requires this additional scope. PC #235 will be a reallocation from Construction Contingency therefore resulting in a \$0 change to GMP.

Increase to Bid Package #27 AV Systems: \$1,868.24
Increase to Bid Package #28 Security Electronics: \$13,273.00
Increase of Subguard per PC #235: \$227.12
Reallocation from Construction Contingency: \$15,368.36

CM Boyd Weaver Signature:  Date: 9/13/2023

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: 235 **Intercom Replacement and AV Relocation** **Date:** 9/13/2023

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 to relocate the Tascam recorders out of the rack at Courtrooms J183 and K111 as requested by Owner IT Department during AV equipment installations when they realized that court personnel would need to easily access the device for recording during Court sessions and do not want it located behind a locked door in a secure area, resulting in added scope to Bid Package #27 AV Systems. This scope will include pulling 2 network cables from rack location to the desk location in the Courtrooms where the Tascam will be moved as well as commissioning and testing. PC also includes cost to expedite, deliver and install new Harding Digital Communication Controller (DCC) to the facility, uninstall the old unit, create return material authorization (RMA), and hand over unit to the facility to ship to Harding for repair, resulting in added scope to Bid Package #28 Security Electronics. As there was no attic stock provided for this equipment, there was not an additional controller onsite to be utilized which therefore requires this additional scope. PC #235 will be a reallocation from Construction Contingency therefore resulting in a \$0 change to GMP.

| Cost Impact | Qty | Unit | Rate | Labor (A) | Material (B) | Equip (C) | Sub (D) |
|---|-----|------|-------|-----------|--------------|-----------|--------------------|
| SKC Communicationn/AVI | | | | | | | |
| - Relocate Tascam Recorders | 1 | LS | | | | | \$1,868.24 |
| Cornerstone | | | | | | | |
| - Harding DCC Intercom Replacement Spare | 1 | LS | | | | | \$13,273.00 |
| Subcontractor Total | | | | | | | \$15,141.24 |
| Subguard | | | 1.50% | | | | \$227.12 |
| SUBTOTAL | | | | 0.00 | 0.00 | 0.00 | 15,368.36 |
| Total SFI Work | | | | | | | 0.00 |
| SUBTOTAL A,B,C,D * | | | | | | | \$15,368.36 |
| * 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 | | \$15,368.36 |

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

SUBMITTED BY: 
Boyd Weaver, Project Manager

APPROVED BY: _____



TARRANT COUNTY
DEPARTMENT OF FACILITIES MANAGEMENT

MICHAEL A. AMADOR
DIRECTOR

DATE: September 12, 2023

TO: Andres Puente, Project Manager
Mental Health Jail Diversion Center

FROM: Frank T. Lopez, Assistant Director – Building Services

SUBJECT: Mental Health Jail Diversion Center
Notice to Proceed

We are in receipt of PC #01 (Casings addition) in the amount of \$23,164.60. For the additional casings pier installation.

Please be apprised that Falkenberg Construction is authorized to proceed with work related to the Proposed Change (PC #01). This PC is a result of modified scope to add casings for eleven (11) piers per consultant request. This PC is added scope resulting in an increase to the contract price and will be reconciled with the next Change Order.

The description of work and cost breakdown have been reviewed and found to be acceptable. The Contract Time will be increased by zero (0) days for this work. This PC will be scheduled on the next available Commissioners Court date for official approval and for the records.

Sincerely,

Frank T. Lopez
Assistant Director-Building Services
Tarrant County Facilities Management



CONSTRUCTION CO., INC.
 2435 109TH ST. | GRAND PRAIRIE, TX. 75050
 T.214-324-4779 FALKENBERGCONSTRUCTION.COM

Potential Change Order

| | | | |
|-----------|-----------------|-----------|--|
| No.: | Rev.01 | Project: | TC Mental Health Jail Diversion Center |
| Date: | August 10, 2023 | Location: | Fort Worth, Texas |
| C.O. No.: | 1 | | |

TO: Ted Shannon
 Tarrant County
 100 E Weatherford St Room 460B
 Fort Worth, Texas 76196

FROM: Andres Puente
 Falkenberg Construction Company, Inc.
 2435 109th St.
 Grand Prairie, Texas 75050

DESCRIPTION OF CHANGE:

When drilling for piers began we struck water at 8 feet. We were then instructed to move forward with casing, upon terracon being onsite we were instructed to dig deeper than plans called for and had to use casing for every pier.

SCHEDULE:

- NO IMPACT
- POSSIBLE IMPACT - FCC REVIEWING
- IMPACT TO SCHEDULE AS FOLLOWS


| Pier | DESCRIPTION | | AMOUNT |
|---------------------|-----------------------------|-----------------------------|--------------------|
| | 30" Pier Cased @ \$85/LF | 24" Pier Cased @ \$70/LF | |
| 30" Piers | | | |
| B.1/6.7 | 27.4 | | \$2,329.00 |
| B.1/6.1 | 16.5 | | \$1,402.50 |
| B.2/7.1 | 33 | | \$2,805.00 |
| B.2/6.7 | 30 | | \$2,550.00 |
| B.3/6.1 | 16 | | \$1,360.00 |
| 24" Piers | | | |
| B.1/7.1 | | 33 | \$2,310.00 |
| B.4/7.1 | | 27.4 | \$1,918.00 |
| B.4/6.7 | | 28 | \$1,960.00 |
| B.4/6.1 | | 27.7 | \$1,939.00 |
| B.4/5.9 | | 31.8 | \$2,226.00 |
| B.3/5.9 | | 28 | \$1,960.00 |
| | | | \$22,759.50 |
| Allowable O&P 0.00% | | | \$0.00 |
| SUBTOTAL | | | \$22,759.50 |

| Pier | Depth per Report | Description | Amount | |
|----------------------------------|------------------|----------------------|--------------------------|--------------------|
| | | 30" Pier @ \$17/L.F. | 24" Pier @ \$13/ L.F. | |
| 30" Pier | | | | |
| B.1/6.7 | 27.7 | 0.7 | \$11.90 | |
| B.1/6.1 | 28.6 | 1.6 | \$27.20 | |
| B.2/7.1 | 27.5 | 0.5 | \$8.50 | |
| B.2/6.7 | 30 | 3 | \$51.00 | |
| B.3/6.1 | 29.2 | 2.2 | \$37.40 | |
| 24" Pier | | | | |
| B.1/7.1 | | 32.6 | 5.6 | \$72.80 |
| B.4/7.1 | | 28 | 1 | \$13.00 |
| B.4/6.7 | | 28 | 3 | \$39.00 |
| B.4/6.1 | | 34.7 | 7.7 | \$100.10 |
| B.4/5.9 | | 28.6 | 1.6 | \$20.80 |
| B.3/5.9 | | 28.8 | 1.8 | \$23.40 |
| | | | Allowable O&P 0.00% | \$0.00 |
| TOTAL SUBCONTRACTED WORK | | | | \$405.10 |
| TOTAL CHANGE ORDER AMOUNT | | | | \$23,164.60 |

Twenty Three Thousand One Hundred Sixty Four ----- 60/100 Dollars.

Your acceptance of this Potential Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions in our Agreement above, as fully as if the same were repeated in this acceptance.

FALKENBERG CONSTRUCTION COMPANY, INC.

By: 
Andres Puente

Date Accepted: _____ **CO:** _____

By: _____