KEYST R

PCCO #001

Project: 24002 - John Jones Navigation Center 5537 College Rd. Key West, Florida 33040

Prime Contract Change Order #001: Value Engineering Items and Revisions to Project

TO:

The City of Key West

1300 White Street

Key West, Florida 33040

DATE CREATED:

6/05/2024

CREATED BY:

FROM:

Key West, Florida 33040

Jeremy Mosher (Keystar Inc)

CONTRACT STATUS:

Approved

REVISION:

1

Kevstar Inc

5450 Macdonald Ave

DESIGNATED REVIEWER:

REVIEWED BY: REVIEW DATE:

07/23/2024

DUE DATE: INVOICED DATE:

PAID DATE:

EXECUTED:

No

REVISED SUBSTANTIAL

SCHEDULE IMPACT:

COMPLETION DATE:

01:John Jones Navigation Center

RECEIVED DATE: TOTAL AMOUNT:

SIGNED CHANGE ORDER

\$31,988.84

CONTRACT FOR: DESCRIPTION:

Provide value engineering option for nine (9) UT160-10-G galvanized 5 loop U-two, 10 bike racks with 1 5/8" OD tubing supplied by Belson Outdoors. Includes galvanized rails for connecting U-twos in a row. Layout to be determined by footprint of bike racks in lieu of layout shown on plans.

Add crystaline admixture to concrete at stairs and upper stair landings/decks.

Provide a complete engineered BDA design for the project. Rough-in and supply and install of BDA equipment not included.

Leave areas of carpet flooring as currently designed, remove all ceramic tile flooring, and install a SOLID color Crown Polymers epoxy with Solid Color Polyaspartic topcoat in all areas to match (includes bathrooms where epoxy was originally shown). The Floor System is a three component system — MVB Vapor Barrier Primer, 320 Solid Color Epoxy, 8340 Solid Color Polyaspartic Topcoat (see product data sheets attached). Note that we priced a solid color epoxy in lieu of the "flake" as the solid has the same durability but is more cost effective without the decorative color patterns in "flake" system.

Provide four (4) additional piles at elevator per the response to RFI #3.

Provide contribution towards cost of jobsite camera. City of Key West to provide Keystar access to camera for viewing the site.

Add closers to Janitor's closets.

Prune back mangrove and buttonwood trees along property line to allow construction of new retaining walls adjacent to wetlands, remove all job related debris. Remove tagged buttonwood trees with roots system and all job related debris from wetland fringe to allow retaining wall construction.

Provide credit for Alternate No. 4 Interior Concrete Block Wall Finish. The City has decided not to proceed with the stucco finish on the Interior masonry walls. Walls to be painted exposed CMU block.

Provide reconciliation of Building Permit Allowance to reimburse Keystar for final Permit costs.

Provide one coat of Coval Concrete clear sealer over interior painted exposed CMU walls.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO#	Title	Schedule Impact	Amount
003	Provide VE Bike Rack Option		(\$10,617.00)
005	Value Engineering Items		\$25,409.00
006	Add Closers to Janitors Closets		\$600.00
007	Additional Tree Removal and Arborist		\$12,900.00
008	Remove Alternate No. 4 Interior Concrete Block Wall Finish		(\$118,800.00)

KEYST R

PCCO #001

009	Building Permit Allowance Overage		\$101,902.84
010	Coval Concrete Sealer on Interfor Exposed CMU Walls		\$20,594.00
		Total:	\$31,988.84

CHANGE ORDER LINE ITEMS:

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PGU	# 003:	Provide	VE Bike	RECK	Option

#	Budget Code	Description	Amount
1	10-970.MAT Bike Racks.Material	Provide VE Bike Rack Option	\$(10,617.00)
		Grand Total:	\$(10,617.00)

PCO # 005: Value Engineering Items

#	Budget Code	Description	Amount
1	03-100.SUB Concrete Shell Package.Subcontractor	Crystaline Admixture at Stairs and Upper Decks	\$3,630.00
2	16-005.SUB Electrical.Subcontractor	BDA Design Cost	\$8,250.00
3	09-320.SUB Epoxy Flooring.Subcontractor	Delete Ceramic and Change to Epoxy Floors	\$10,314.00
4	03-100.SUB Concrete Shell Package.Subcontractor	Additional Elevator Piles	\$5,280.00
	01-036.OTH Software & Programs.Other	Contribute to Jobsite Camera	\$(2,065.00)
<u> </u>		Grand Total:	\$25,409.00

PCO # 006: Add Closers to Janitors Closets

#	Budget Code	Description	Amount
1	08-030.MAT MetalDoor/Frame/Hardwr Materia.Material	Add Closers at Janitors	\$600.00
-		Grand Total:	\$600.00

PCO # 007: Additional Tree Removal and Arborist

	#	Budget Code	Description	Amount
Ì	1	02-720.SUB Mangrove Trimming.Subcontractor	Tree Removal and Arborist	\$12,900.00
ľ		A CONTRACTOR OF THE PROPERTY O	Grand Total:	\$12,900.00

PCO # 008: Remove Alternate No. 4 Interior Concrete Block Wall Finish

#	Budget Code	Description	Amount
1	09-105.SUB Sprayed Ceilings/Walls.Subcontractor	Remove Alternate No. 4	\$(118,800.00)
		Grand Total:	\$(118,800.00)

PCO # 009: Building Permit Allowance Overage

#	Budget Code	Description	Amount
1	01-431.OTH Permits.Other	Reconcile Permit Costs	\$101,902.84
,-		Grand Total:	\$101,902.84

PCO # 010: Coval Concrete Sealer on Interior Exposed CMU Walls

#	Budget Code	Description	Amount
1	09-400.SUB Painting Package.Subcontractor	Coval Clear Sealer on CMU	\$20,594.00
		Grand Total:	\$20,594.00

The original (Contract Sum)

\$8,573,874.89

Net change by previously authorized Change Orders

\$0.00 \$8,573,874.89

The contract sum prior to this Change Order was

\$31,988.84

The contract sum will be increased by this Change Order in the amount of

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The new contract sum including this Change Order will be

\$8,605,863.73

The contract time will not be changed by this Change Order.



William Horn (William P. Horn Architect,

PA)

915 Eaton Street

Key West, Florida 33040

The City of Key West

1300 White Street Key West, Florida 33040 Keystar Inc

5450 Macdonald Ave

Key West, Florida 33040

SIGNATURE

SIGNATURE

DATE

SIGNATURE

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