

CHANGE ORDER REQUEST

PROJECT: <i>(Name and address)</i>	Key West Fire Station #2 (GN1204) 616 Simonton St. Key West, FL 33040	CHANGE ORDER REQUEST NUMBE Thirteen (13) DATE OF ISSUANCE: 7/28/2014 ARCHITECT'S PROJECT NO. CONTRACT FOR: City of Key West CONTRACT DATE:
OWNER: <i>(Name and address)</i>	City of Key West 3132 Flagler Ave. Key West, FL 33040	
TO ARCHITECT: <i>(Name and address)</i>	mbi k2m Architecture Inc. 1001 Whitehead St. Key West, FL 33040	CONTRACTOR: D.L. Porter Constructors, Inc. <i>(Name and address)</i> 6574 Palmer Park Circle Sarasota, Fl 34238

We herein request changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

Description: Due to the architect's eliminating (6) concrete site bollards from the project scope DLP requests a deduct change order in the amount of Deduct <\$ 1,411.18>.

	QTY	Unit	Mat. Unit	Lab. Unit	Material	Labor	Subcontractor	Totals
General Conditions	0	days	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stabil Concrete	6	ea	\$ -	\$ -	\$ -	\$ -	(1,606.18)	(1,606.18)
General disposal & cleanup as pertains to added work (2%)	0	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PM time reviewing revisions, gathering pricing & coordinating the added work (4 hrs)	1	hrs	\$ -	\$ 195.00	\$ -	\$ 195.00	\$ -	\$ 195.00
		Subtotal						\$ (1,411.18)
		GC OVH & P (15%)						\$ -
		Bond (1.6%)						\$ -
		Total					DEDUCT	<u>\$ (1,411.18)</u>

Additional funds requested: \$ (1,411.18) DEDUCT
 Additional days requested: Zero (0)

Attachments:

REQUESTED BY:



(Signature)



(Printed name and title)

CHANGE ORDER REQUEST

PROJECT: <i>(Name and address)</i>	Key West Fire Station #2 (GN1204) 616 Simonton St. Key West, FL 33040	CHANGE ORDER REQUEST NUMBER: Fourteen (14) DATE OF ISSUANCE: 7/28/2014 ARCHITECT'S PROJECT NO. CONTRACT FOR: CONTRACT DATE:
OWNER: <i>(Name and address)</i>	City of Key West 3132 Flagler Ave. Key West, FL 33040	
TO ARCHITECT: <i>(Name and address)</i>	mbi k2m Architecture Inc. 1001 Whitehead St. Key West, FL 33040	CONTRACTOR: D.L. Porter Constructors, Inc. <i>(Name and address)</i> 6574 Palmer Park Circle Sarasota, FL 34238

We herein request changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

Due to the response received from architect regarding RFI #48 - To furnish all labor, materials, tools and equipment required to complete the added exterior wall flashing reglet work DLP requests \$ 2,816.57 and (1) contract day be added to the schedule.

	QTY	Unit	Mat. Unit	Lab. Unit	Material	Labor	Subcontractor	Totals
General Conditions - No charge for extra day requested	1	Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bob Hilson Roofing - Added wall flashing work.	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 1,981.00	\$ 1,981.00
General disposal & cleanup as pertains to added work (2%)	1	ls	\$ 19.81	\$ 19.81	\$ 19.81	\$ 19.81	\$ -	\$ 39.62
PM time reviewing revisions, gathering pricing and coordinating the added work (2 hrs)	2	hrs	\$ -	\$ 195.00	\$ -	\$ 390.00	\$ -	\$ 390.00
Subtotal								\$ 2,410.62
GC OVH & P (15%)								\$ 361.59
Bond (1.6%)								\$ 44.36
Total								AI \$ 2,816.57

Additional funds requested: \$ 2,815.57 ADD
 Additional days requested: Zero (1)

Attachments:

REQUESTED BY:

(Signature)

Gary A. Loew, President

(Printed name and title)

CHANGE ORDER REQUEST

PROJECT:
(Name and address)

Key West Fire Station #2 (GN1204)
616 Simonton St.
Key West, FL 33040

CHANGE ORDER REQUEST NUMBER: **Fifteen (15)**
DATE OF ISSUANCE: **7/28/2014**
ARCHITECT'S PROJECT NO.
CONTRACT FOR:
CONTRACT DATE:

OWNER:
(Name and address)

City of Key West
3132 Flagler Ave.
Key West, FL 33040

TO ARCHITECT:
(Name and address)

mbi | k2m Architecture Inc.
1001 Whitehead St.
Key West, FL 33040

CONTRACTOR: **D.L. Porter Constructors, Inc.**
(Name and address) **6574 Palmer Park Circle**
Sarasota, FL 34238

We herein request changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

Due to the response received from architect regarding RFI #49 - To furnish all labor, materials, tools and equipment required to complete the added sanitary lateral (4 lines minimum) work all rolled up into joist system to accomodate overhead clearance requirements in accordance with the information provided DLP requests \$ 5,974.75 and (1) contract day be added to the schedule.

	QTY	Unit	Mat. Unit	Lab. Unit	Material	Labor	Subcontractor	Totals
General Conditions - No charge for extra day requested	1	Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lagasse Plumbing - Add drain and laterals	1	ls	\$ -	\$ -	\$ -	\$ -	4,631.00	\$ 4,631.00
General disposal & cleanup as pertains to added work (2%)	1	ls	\$ 46.31	\$ 46.31	\$ 46.31	\$ 46.31	-	\$ 92.62
PM time reviewing revisions, gathering pricing and coordinating the added work (2 hrs)	2	hrs	\$ -	\$ 195.00	\$ -	\$ 390.00	\$ -	\$ 390.00
Subtotal								\$ 5,113.62
GC OVH & P (15%)								\$ 767.04
Bond (1.6%)								\$ 94.09
Total								ADD \$ <u>5,974.75</u>

Additional funds requested:

\$ 5,974.75 ADD

Additional days requested:

Zero (1)

Attachments:

REQUESTED BY:

(Signature)

(Printed name and title)

Bary A. Loen, President

CHANGE ORDER REQUEST

PROJECT:
(Name and address)

Key West Fire Station #2 (GN1204)
616 Simonton St.
Key West, FL 33040

CHANGE ORDER REQUEST NUMBER Sixteen (16)
DATE OF ISSUANCE: 7/28/2014
ARCHITECT'S PROJECT NO.
CONTRACT FOR:
CONTRACT DATE:

OWNER:
(Name and address)

City of Key West
3132 Flagler Ave.
Key West, FL 33040

TO ARCHITECT:
(Name and address)

mbi | k2m Architecture Inc.
1001 Whitehead St.
Key West, FL 33040

CONTRACTOR: **D.L. Porter Constructors, Inc**
(Name and address) 6574 Palmer Park Circle
Sarasota, FL 34238

We herein request changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

Due to the response received from architect regarding discussion pertaining to adding a couple appurtus bay hose bibbs, a 2" potable water branch w/shut off, backflow device and a 2" brass fire hose adapter- To furnish all labor, materials, tools and equipment required to complete the installation of items mentioned the fire hose adapter to be placed at wall of main water enterence into appuratys bay, the additional piping and (2) additional hose bibbs, to be located nearest the engine bay entrance on the NE & SE side of the structure, DLP requests amount noted and no additional time added to the contract attributing to this change.

	QTY	Unit	Mat. Unit	Lab. Unit	Material	Labor	Subcontractor	Totals
General Conditions	0	Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lagasse Plumbing - Add piping & (2) hose bibbs	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 868.00	\$ 868.00
Lagasse Plumbing - Add 2" potable water branch w/ shut off valve, backflow & 2" brass adaptor	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 1,280.00	\$ 1,280.00
General disposal & cleanup as pertains to added work (2%)	1	ls	\$ 21.48	\$ 21.48	\$ 21.48	\$ 21.48	\$ -	\$ 42.96
PM time reviewing revisions, gathering pricing and coordinating the added work (2 hrs)	1	hrs	\$ -	\$ 195.00	\$ -	\$ 195.00	\$ -	\$ 195.00
								Subtotal \$ 2,385.96
								GC OVH & P (15%) \$ 357.89
								Bond (1.6%) \$ 43.90
								Total ADD \$ 2,787.76

Additional funds requested:

\$ 2,787.76 ADD

Additional days requested:

Zero (0)

Attachments:

REQUESTED BY:

(Signature)

(Printed name and title)

CHANGE ORDER REQUEST

PROJECT: <i>(Name and address)</i>	Key West Fire Station #2 (GN1204) 616 Simonton St. Key West, FL 33040	CHANGE ORDER REQUEST NUMBER: <i>Seventeen (17)</i> DATE OF ISSUANCE: 7/28/2014 ARCHITECT'S PROJECT NO. CONTRACT FOR: CONTRACT DATE:
OWNER: <i>(Name and address)</i>	City of Key West 3132 Flagler Ave. Key West, FL 33040	
TO ARCHITECT: <i>(Name and address)</i>	mbi k2m Architecture Inc. 1001 Whitehead St. Key West, FL 33040	CONTRACTOR: <i>(Name and address)</i>
		D.L. Porter Constructors, Inc. 6574 Palmer Park Circle Sarasota, FL 34238

We herein request changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

Due to the response received from architect regarding discussion pertaining to modifying the rear alley crosswalk paving requirements - To furnish all labor, materials, tools and equipment required to complete the suggested alterations to the crosswalk in terms of removing approximately 300 additional square feet of asphalt, reworking the existing limestone base, installing 33 SY's off additional asphalt (2" in thickness +/-), and installing 40 LF +/- of additional specialty asphalt curbing, with all work described being hand labor, DLP requests \$ 4,309.64 and no time.

	QTY	Unit	Mat. Unit	Lab. Unit	Material	Labor	Subcontractor	Totals
General Conditions	0	Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Charley Toppino & Sons	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 3,425.00	\$ 3,425.00
General disposal & cleanup as pertains to added work (2%)	1	ls	\$ 34.25	\$ 34.25	\$ 34.25	\$ 34.25	\$ -	\$ 68.50
PM time reviewing revisions, gathering pricing and coordinating the added work (2 hrs)	1	hrs	\$ -	\$ 195.00	\$ -	\$ 195.00	\$ -	\$ 195.00
Subtotal								\$ 3,688.50
GC OVH & P (15%)								\$ 553.28
Bond (1.6%)								\$ 67.87
Total							ADD	<u>\$ 4,309.64</u>

Additional funds requested: \$ 4,309.64 ADD
 Additional days requested: Zero (0)

Attachments:

REQUESTED BY:

(Signature)

Barry A. Costa, President

(Printed name and title)

CHANGE ORDER REQUEST

PROJECT: **Key West Fire Station #2 (GN1204)** CHANGE ORDER REQUEST NUMBER: **Eighteen (18)**
 (Name and address) 616 Simonton St. DATE OF ISSUANCE: 7/28/2014
 Key West, FL 33040 ARCHITECT'S PROJECT NO.
 CONTRACT FOR:
 CONTRACT DATE:

OWNER: **City of Key West**
 (Name and address) 3132 Flagler Ave.
 Key West, FL 33040

TO ARCHITECT: **mbi | k2m Architecture Inc.** CONTRACTOR: **D.L. Porter Constructors, Inc.**
 (Name and address) 1001 Whitehead St. (Name and address) 6574 Palmer Park Circle
 Key West, FL 33040 Sarasota, FL 34238

We herein request changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

Change: Credit for owner changing 100 lbs. washing machine specification to 45 lbs.

	QTY	Unit	Mat. Unit	Lab. Unit	Material	Labor	Subcontracto r	Other	Totals
General Conditions	0	days	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Change Washing machine type because of space restrictions.	0	ls	\$ -	\$ -	\$ -	\$ -	\$ (8,025.24)	\$ -	\$ (8,025.24)
General disposal & cleanup as pertains to added work (2%)	0	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PM time reviewing revisions, gathering pricing and coordinating the added	1	hrs	\$ -	\$ 195.00	\$ -	\$ 195.00	\$ -	\$ -	\$ 195.00
Subtotal									\$ (7,830.24)
GC OVH & P (15%)									\$ -
Bond (1.6%)									\$ -
Total									\$ (7,830.24)

Additional funds requested: \$ (7,830.24) DEDUCT
 Additional days requested: Zero (0)

Attachments:

REQUESTED BY:

(Signature)

(Printed name and title)

CHANGE ORDER REQUEST

Nineteen

PROJECT: <i>(Name and address)</i>	Key West Fire Station #2 (GN1204) 616 Simonton St. Key West, FL 33040	CHANGE ORDER REQUEST NUMBER: Rev. 2 DATE OF ISSUANCE: ARCHITECT'S PROJECT NO.	XXXXXX (19) 10/2/2014
OWNER: <i>(Name and address)</i>	City of Key West 3132 Flagler Ave. Key West, FL 33040		
TO ARCHITECT: <i>(Name and address)</i>	mbi k2m Architecture Inc. 1001 Whitehead St. Key West, FL 33040	CONTRACTOR: <i>(Name and address)</i>	D.L. Porter Constructors, Inc. 6574 Palmer Park Circle Sarasota, Fl 34238

We herein request changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

Due to architects direction regarding RFI #31 and discussions with owner all to insure oil isn't mixed into the city's off-site underground systems - To furnish all labor, materials, tools and equipment required to complete the installation of (1) new 500 gallon concrete oil separator tank with 2 "heavy duty traffic bearing manhole rings and covers. Contractor will be further re-routing certain planned piping, installing an added 2" vent thru roof, modifying trench drain outlet layout and quantity, modifying trap primer runs to watermain line sub, modifying existing section of 6" storm pipig at Southeast Corner of structure to accomodate new stormwater elevations, installing a new 1/3 HP pump without and related discharge piping all in accordance with the various discussions amongst those involved and information provided. DLP requests (2) additional contract days and an additional \$ 29,749.39.

	QTY	Unit	Mat. Unit	Lab. Unit	Material	Labor	Subcontractor	Other	Totals
General Conditions	2	Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00
Lagasse Plumbing	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 18,000.31	\$ -	\$ 18,000.31
Excavator & Setting Tank - Charley Toppino & Sons	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 2,800.00	\$ -	\$ 2,800.00
Monroe CC - Bedding Stone	7.22	Tons	\$ 55.76	\$ -	\$ 402.59	\$ -	\$ -	\$ -	\$ 402.59
(2) yards of flowable fill	5	YDS	\$ 155.23	\$ -	\$ 776.15	\$ -	\$ -	\$ -	\$ 776.15
Compactor (Hand) - DLP	1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
General disposal & cleanup as pertains to added work (2%)	1	ls	\$ 221.30	\$ 221.30	\$ 221.30	\$ 221.30	\$ -	\$ -	\$ 442.60
PM time reviewing revisions, gathering pricing and coordinating the added work (2 hrs)	2	hrs	\$ 31.98	\$ 195.00	\$ 63.95	\$ 390.00	\$ -	\$ -	\$ 453.95
		Subtotal			\$ 1,463.99	\$ 611.30	\$ 20,800.31	\$ 2,650.00	\$ 25,525.60
		GC OVH & P (7%)							\$ 1,786.79
		Bond (1.6%)							\$ 437.00
		Total							\$ 27,749.39
								ADD	\$ 27,749.39

Attachments: (1) Cost Breakdown

Additional funds requested: \$ 27,749.39 ADD

Additional days requested: Two (2)

REQUESTED BY:

(Signature)

(Printed name and title)

Gary D. Loer, President

Item	#	Unit	Unit cost w/Tax		Totals					
			Material	Labor	Material	Labor	Sub	Equipment	Totals	
1	Tank	1	ea	\$ 4,920.75	\$ -	\$ 4,920.75	\$ -	\$ -	\$ -	\$ 4,920.75
2	Two (2) Manhole Rings & Covers	2	ea	\$ 262.50	\$ -	\$ 525.00	\$ -	\$ -	\$ -	\$ 525.00
3	Mat. for piping thru GR trap & to new tap at sanitary	1	ls	\$ 492.00	\$ -	\$ 492.00	\$ -	\$ -	\$ -	\$ 492.00
4	Additional 30' - 6" PVC pipe w/ fittings	1	ls	\$ 75.00	\$ -	\$ 75.00	\$ -	\$ -	\$ -	\$ 75.00
5	Mat. for rerouting existing ext. storm water piping	1	ls	\$ 475.00	\$ -	\$ 475.00	\$ -	\$ -	\$ -	\$ 475.00
6	Add vent thru roof for oil/water separator	1	ls	\$ 309.38	\$ 928.13	\$ 309.38	\$ 928.13	\$ -	\$ -	\$ 1,237.50
7	Delete trench drain outlets	1	ls	\$ -	\$ -	\$ -	\$ -	\$ (1,050.00)	\$ -	\$ (1,050.00)
8	Furnish & install elevator sump pump, related piping and high water alarm	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 2,985.00	\$ -	\$ 2,985.00
9	Labor (3) men w/ truck & equipment (items 1,3,4 & 5)	3	days	\$ -	\$ 720.00	\$ -	\$ 2,160.00	\$ -	\$ 1,080.00	\$ 3,240.00
10	Housing & Perdiem	3	days	\$ 500.00	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00
Subtotals (Cost)						\$ 8,297.13	\$ 3,088.13	\$ 1,935.00	\$ 1,080.00	\$ 14,400.25
OH & P (25%)						\$ 2,074.28	\$ 772.03	\$ 483.75	\$ 270.00	\$ 3,600.06
Subcontract Total - Lagasse Plumbing										\$ 18,000.31

Item	#	Unit	Unit cost w/Tax		Totals					
			Material	Labor	Material	Labor	Sub	Equipment	Totals	
1	Bedding Stone - Monroe Concrete	7.22	tons	\$ 55.76	\$ -	\$ 402.59	\$ -	\$ -	\$ -	\$ 402.59
2	Flowable Fill - Monroe Concrete	5	yds	\$ 155.23	\$ -	\$ 776.15	\$ -	\$ -	\$ -	\$ 776.15
3	Excavator & Setting Tank - Charley Toppino & Sons	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 2,800.00	\$ -	\$ 2,800.00
4	Compactor (Hand) - DLP	1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ 150.00
5	General disposal & cleanup pertaining to added work (2%)	1	ls	\$ 221.30	\$ 221.30	\$ 221.30	\$ 221.30	\$ -	\$ -	\$ 442.60
6	PM time pricing & coordinating the added work (2 hrs)	2	hrs	\$ 31.98	\$ 195.00	\$ 63.95	\$ 390.00	\$ -	\$ -	\$ 453.95
7	General Conditions - Two (2) extra days requested	2	days	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00
DLP's Subtotals (Cost)						\$ 1,463.99	\$ 611.30	\$ 2,800.00	\$ 2,650.00	\$ 7,525.29
Markup Below						\$ -	\$ -	\$ -	\$ -	\$ -
DLP Total										\$ 7,525.29

Subcontract labor - Lagasse Plumbing	\$ 18,000.31
DLP - Direct Cost	\$ 7,525.29
DLP Subtotal	\$ 25,525.60
DLP OH & P 7% (reduced %)	\$ 1,786.79
DLP Bond 1.6%	\$ 437.00
Total	\$ 27,749.39

CHANGE ORDER REQUEST

PROJECT: <i>(Name and address)</i>	Key West Fire Station #2 (GN1204) 616 Simonton St. Key West, FL 33040	CHANGE ORDER REQUEST NUMBER:	Twenty (20)
		DATE OF ISSUANCE:	7/28/2014
		ARCHITECT'S PROJECT NO.	
OWNER: <i>(Name and address)</i>	City of Key West 3132 Flagler Ave. Key West, FL 33040		
TO ARCHITECT: <i>(Name and address)</i>	mbi k2m Architecture Inc. 1001 Whitehead St. Key West, FL 33040	CONTRACTOR: <i>(Name and address)</i>	D.L. Porter Constructors, Inc. 6574 Palmer Park Circle Sarasota, FL 34238

We herein request changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

To furnish all labor, materials and equipment required to complete the work added when issuing modified plans noted in CCD #2 (Bldg. Dpt. review 1)

	QTY	Unit	Mat. Unit	Lab. Unit	Material	Labor	Subcontractor	Other	Totals
Add a roof access ladder	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 1,498.13	\$ -	\$ 1,498.13
Added plywood walk deck to roof access	1	ls	\$ 400.00	\$ 410.00	\$ 400.00	\$ 410.00	\$ -	\$ -	\$ 810.00
Repositioning of the exhaust & intake vents	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 1,166.52	\$ -	\$ 1,166.52
Change (7) doors to 20 minute label and add closers	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 2,692.00	\$ -	\$ 2,692.00
Add closers to (2) openings in hardware heading 1.3	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 685.00	\$ -	\$ 685.00
Change privacy lock at door opening 206 to a keyed lock	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 92.00	\$ -	\$ 92.00
General disposal & cleanup as pertains to added work (2%)	1	ls	\$ 69.44	\$ 69.44	\$ 69.44	\$ 69.44	\$ -	\$ -	\$ 138.88
PM time reviewing revisions, gathering pricing & coordinating added work	4	hrs	\$ -	\$ 195.00	\$ -	\$ 780.00	\$ -	\$ -	\$ 780.00
		Subtotal			\$ 469.44	\$ 1,259.44	\$ 6,133.65	\$ -	\$ 7,862.53
		GC OVH & P (15%)							\$ 1,179.38
		Bond (1.6%)							\$ 144.67
		Total							\$ 9,186.58

Additional funds requested: \$ 9,186.58 ADD
 Additional days requested: Zero (0) Days

REQUESTED BY: _____
(Signature)
 Gary A. Van, President
(Printed name and title)

CHANGE ORDER REQUEST

PROJECT: <i>(Name and address)</i>	Key West Fire Station #2 (GN1204) 616 Simonton St. Key West, FL 33040	CHANGE ORDER REQUEST NUMBER: DATE OF ISSUANCE: ARCHITECT'S PROJECT NO.	Twenty-One (21) 7/28/2014
OWNER: <i>(Name and address)</i>	City of Key West 3132 Flagler Ave. Key West, FL 33040		
TO ARCHITECT: <i>(Name and address)</i>	mbi k2m Architecture Inc. 1001 Whitehead St. Key West, FL 33040	CONTRACTOR: <i>(Name and address)</i>	D.L. Porter Constructors, Inc. 6574 Palmer Park Circle Sarasota, FL 34238

We herein request changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

The following charges relate to the architects issuance of CCD #3 - the addition of an elevator to the structure and all effects of this revision. - To furnish all labor, materials, tools and equipment required to complete the added work DLP requests \$ 373,245.64 and (60) contract days be added to the schedule.

	QTY	Unit	Mat. Unit	Lab. Unit	Material	Labor	Subcontractor	Other	Totals
General Conditions - at Reduced Dailey Charge	60	Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64,080.00	\$ 64,080.00
Construction Changes (see breakdown referred to below)	1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,690.22	\$ 250,690.22
PM time reviewing revisions, gathering pricing & coordinating added work	24	hrs	\$ -	\$ 195.00	\$ -	\$ 4,680.00	\$ -	\$ -	\$ 4,680.00
		Subtotal			\$ -	\$ 4,680.00	\$ -	\$ 314,770.22	\$ 319,450.22
		GC OVH & P (15%)							\$ 47,917.53
		Bond (1.6%)							\$ 5,877.88
		Total					ADD		\$ 373,245.63

Additional funds requested: \$ 373,245.63 ADD
 Additional days requested: Sixty (60) Days

Attachments: (1) Cost Breakdown attached

REQUESTED BY:

(Signature)
 Gary A. Loran, President
(Printed name and title)

D.L. Porter Constructors, Inc.
 6574 Palmer Park Circle
 Sarasota FL 34238

Fire Station #2 - CCD #3 Elevator Addition

9/18/2014

Cost breakdown COR#21

Alt # 1: * CCD #3 - Addition of the elevator

4th Review

General Conditions (45 + 15 Days add)	\$	64,080.00
PM Time involved with gathering pricing and processing CO work	\$	4,680.00
Insurance - Builder's Risk	\$	3,000.00
Layout	\$	450.00
Foundation Rebar	\$	821.54
Foundation Concrete	\$	4,564.08
Precast	\$	56,093.90
1-5/8" Reflective Masonry - Changed to Granite	\$	4,600.00
Misc. Metals - I-Beam, Pit ladder & Sump pit grate	\$	4,140.00
Light Gauge Truss, Metal Decking & Embeds	\$	12,751.92
Rough Carpentry & Sheathing	\$	750.00
Roofing	\$	8,265.00
Gutter Waterproofing	\$	3,240.00
Roof Access Hatch & 2nd level ladder	\$	4,450.00
Bldg. Sealants & Caulking	\$	4,224.00
HM Doors, Frames & Hdw.	\$	2,910.00
Aluminum Impact Window	\$	(330.00)
Light Gauge Framing- Drywall - Cement Board System	\$	23,160.79
Interior Finish	\$	1,129.00
Cement Board w/ Synthetic Stucco System	\$	2,397.00
Trim & Base	\$	154.00
Painting	\$	762.00
Interior Signage - unspecified	\$	250.00
Fire Extinguisher & Cabinet (1) - Not shown eliminated	\$	-
Rooftop Equipment Screening	\$	5,075.00
Elevator - ThyssenKrupp	\$	78,835.00
Plumbing	\$	2,940.00
HVAC	\$	6,510.00
Fire Sprinkler	\$	1,552.00
Electrical	\$	17,994.99
		\$ 319,450.22
	Subtotals	\$ 319,450.22
	OVERHEAD & PROFIT @ 15.0%	\$ 47,917.53
	Cost of Bond @ 1.6%	\$ 5,877.88
	TOTAL ADD	\$ 373,245.63

FIELD CHANGE DIRECTIVE 008

PROJECT: **GN1204 Fire Station #2**

DATE OF ISSUANCE: **1 October 2014**

EFFECTIVE DATE: **6 January 2014**

OWNER: **City of Key West**

ENGINEER: **Terrence Justice**

OWNER's Project Number: **GN1204**

CONTRACTOR: **D.L. Porter**

You are directed to proceed promptly with the following change(s):

Description: **Elevator and Roof Access.**

Purpose of Work Change Directive: **Pursuant to CBO permit review, please proceed with the following additional work:**

1. **Add elevator per modified architectural drawings.**
2. **Add roof access catwalk, hatch, and permanent ladders per modified architectural drawings.**
3. **Add fire-rated wall sheathing in 2nd floor per modified architectural drawings.**
4. **Reposition roof vents per modified architectural drawings.**
5. **Alter roof-top equipment screens per modified architectural drawings.**

Reference also RFI #42

Please provide proposed cost and schedule impacts for the above changes and additions.

Attachments:

If a claim is made that the above change(s) have affected Contract Price or Contract Times any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

Method of determining change in –

Contract Price:

**Lump Sum Change Order
(to Commission for approval)**

Estimated change in –

Contract Price: **TBD**

Method of determining change in –

Contract times: **TBD**

Contractor's Records: **N/A**

Engineer's records: **N/A**

Estimated increase in Contract Times: **TBD**

REQUESTED BY:

Terrence Justice
Project Manager

FIELD CHANGE DIRECTIVE 009

PROJECT: **GN1204 Fire Station #2**

DATE OF ISSUANCE: **1 October 2014**

EFFECTIVE DATE: **28 July 2014**

OWNER: **City of Key West**

ENGINEER: **Terrence Justice**

OWNER's Project Number: **GN1204**

CONTRACTOR: **D.L. Porter**

You are directed to proceed promptly with the following change(s):

Description: **Oil Water Separator.**

Purpose of Work Change Directive: **Please proceed with the following additional work:**

Add a 500-gallon oil/water separator that processes all drainage from the elevator sump and all floor drains in the truck bay. Furthermore, route this flow into the sanitary lateral rather than the stormwater system as originally depicted on the drawing set. This routing change will also require that trap primers be installed on all floor drain traps.

This modification is requested by the City in order to adhere to EPA 'best practices' for equipment washdown.

Please provide proposed cost and schedule impacts for the above changes.

Attachments:

If a claim is made that the above change(s) have affected Contract Price or Contract Times any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

Method of determining change in –

Contract Price:

**Lump Sum Change Order
(to Commission for approval)**

Method of determining change in –

Contract times: **TBD**

Contractor's Records: **N/A**

Estimated change in –

Contract Price: **TBD**

Engineer's records: **N/A**

Estimated increase in Contract Times: **TBD**

REQUESTED BY:

Terrence Justice
Project Manager

FIELD CHANGE DIRECTIVE 010

PROJECT: GN1204 Fire Station #2

DATE OF ISSUANCE: 2 October 2014

EFFECTIVE DATE: 28 July 2014

OWNER: **City of Key West**

ENGINEER: **Terrence Justice**

OWNER's Project Number: **GN1204**

CONTRACTOR: **D.L. Porter**

You are directed to proceed promptly with the following change(s):

Description: Changes to roofing and plumbing.

Purpose of Work Change Directive: Please proceed with the following additional work:

1. Add four hanging sewer laterals in the truck bay overhead such that all through-floor drains can be routed within the vertical fins of the double-T flooring system. This is preferred since the vertical fins cannot be laterally drilled. (Reference RFI#49)
2. Relocated two hose bibs in the truck bay from the center of the side walls to locations near the exterior bay doors. This modification was requested by KWFD.
3. Provide a 2½" NHT male threaded fitting with shut-off at or near the domestic water line entrance. This fitting is for filling fire truck water tanks as requested by KWFD.
4. Install flashing reglet on exterior wall at arcade roof connection. (Reference RFI#48)

Please provide proposed cost and schedule impacts for the above changes.

Attachments: Annotated drawing P2.1.3

If a claim is made that the above change(s) have affected Contract Price or Contract Times any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

Method of determining change in –

Contract Price:

**Lump Sum Change Order
(to Commission for approval)**

Estimated change in –

Contract Price: **TBD**

Method of determining change in –

Contract times: **TBD**

Contractor's Records: **N/A**

Engineer's records: **N/A**

Estimated increase in Contract Times: **None**

REQUESTED BY:

Terrence Justice
Project Manager

FIELD CHANGE DIRECTIVE 011

PROJECT: GN1204 Fire Station #2

DATE OF ISSUANCE: 2 October 2014

EFFECTIVE DATE: 28 July 2014

OWNER: **City of Key West**

ENGINEER: **Terrence Justice**

OWNER's Project Number: **GN1204**

CONTRACTOR: **D.L. Porter**

You are directed to proceed promptly with the following change(s):

Description: Changes to site work.

Purpose of Work Change Directive: Please proceed with the following additional work:

1. Delete six(6) bollards per modified architectural site furniture plan L5.0. (Ref. RFI#53)
2. Modify slope of existing pedestrian corridor to facilitate drainage and add 8" dia. pipe and drain at structure ST-15 Sheet C-5.
3. Add stainless steel stair nosings on cast-in-place stairs. (Reference RFI#58)

Please provide proposed cost and schedule impacts for the above changes.

Attachments:

If a claim is made that the above change(s) have affected Contract Price or Contract Times any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

Method of determining change in –

Contract Price:

**Lump Sum Change Order
(to Commission for approval)**

Estimated change in –

Contract Price: **TBD**

Method of determining change in –

Contract times: **TBD**

Contractor's Records: **N/A**

Engineer's records: **N/A**

Estimated increase in Contract Times: **None**

REQUESTED BY:

Terrence Justice
Project Manager

FIELD CHANGE DIRECTIVE 012

PROJECT: **GN1204 Fire Station #2**

DATE OF ISSUANCE: **1 October 2014**

EFFECTIVE DATE: **1 October 2014**

OWNER: **City of Key West**

ENGINEER: **Terrence Justice**

OWNER's Project Number: **GN1204**

CONTRACTOR: **D.L. Porter**

You are directed to proceed promptly with the following change(s):

Description: **Modified specification for commercial washing machine.**

Purpose of Work Change Directive: **Please provide equipment compliant with the following modification to the published project specifications:**

Provide commercial washer compliant with specifications as published with the sole exception that the washer shall have load capacity of 45 pounds rather than the originally specified 100 pounds. This modification was approved by FDKW and required due to physical space requirements.

Reference Submittal response: [11 10 10 – Commercial Laundry Equipment REVIEWED K2M.pdf](#)

Please provide proposed cost and schedule impacts for the above changes and additions.

Attachments:

If a claim is made that the above change(s) have affected Contract Price or Contract Times any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

Method of determining change in –

Contract Price:

**Lump Sum Change Order
(to Commission for approval)**

Estimated change in –

Contract Price: **TBD**

Method of determining change in –

Contract times: **N/A**

Contractor's Records: **N/A**

Engineer's records: **N/A**

Estimated increase in Contract Times: **None**

REQUESTED BY:

Terrence Justice
Project Manager