

CHANGE ORDER REQUEST

PROJECT: **Frederick Douglass Recreation Center**
 111 Olivia Street
 Key West, FL 33040

OWNER: **City of Key West**
 3140 Flagler Avenue
 Key West, FL 33040

ARCHITECT: Hayes Cumming Architects
 2210 Central Ave, Suite 100
 St. Petersburg, FL 33712

CHANGE ORDER REQUEST #: Ten (10R)
 DATE OF ISSUANCE: 5/31/2017
 ARCHITECT'S PROJECT NO. :
 GC PROJECT NO: 1611
 CONTRACT FOR: Renovation

CONTRACTOR: **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 (see description below):

Provide spalling repairs at the Frederick Douglass Gym project in accordance with the scope of work labeled Exhibit "A", as well as in accordance with the Repair Details SK1-10 labeled Exhibit "B" as prepared by McCarthy and Associates. Work includes general conditions, engineered shoring of the building, spalling repairs, and an allowance for stucco replacement in areas of repair.

- DL Porter Constructors, Inc. (DLP) will not be responsible for determining the extent of concrete repairs necessary; that shall remain the responsibility of the Engineer of Record (EOR).
- Initial extent of concrete repairs shall be delineated by the EOR for concrete demolition.
- Prior to surface treatments and installation of repair materials the EOR shall confirm the demolition is adequate. If added areas require further demolition the EOR shall delineate such and repeat this step until repairs extent is finalized by the EOR.
- DLP shall prepare and maintain one copy of repair drawings showing location and repair dimensions. The EOR shall sign these when final repair extents are determined. These repair drawings shall form the basis for final quantity determinations and payment.
- The standard of care for concrete repairs shall be the guidelines set forth by the International Concrete Repair Institute (ICRI) "110.1-2016 Guide Specifications for Structural Concrete Repairs", and other related ICRI guidelines.
- In the event the guidelines of ICRI are not to be followed, as directed by the EOR, the EOR shall provide confirmation the guidelines are being waived, and DLP shall be relieved of liability for any failure of repairs at the termination of repair areas and or at areas directed by the EOR to not be repaired.

Pricing is based upon three (3) additional months of work, however one (1) month can be run concurrent with current schedule. If approvals to proceed are not received by June 15, 2017, additional cost will apply. In the event that additional spalling repairs are required to be made on a unit cost basis, thus extending the completion date, additional applicable Supervision and General Conditions costs as well as shoring rental would apply.

Pricing included is based upon low bidder SHIFT CONSTRUCTION'S proposal. *NOTE* - SHIFT CONSTRUCTION requires 10% mobilization fee to proceed. We have also included our markup for unit costs on Shift's proposal in the event that quantities exceed those included in the base bid. If the decision is made to proceed with Bella or Schnell, the same % would apply. This markup does NOT include additional Supervision and General Conditions costs if additional unit cost work causes extension of duration of work.

Alternate to paint underside of gym ceiling ADD: \$8,200

	#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Subcontract	Other		
Supervision & related General Conditions	1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,910.00	\$ 51,910.00
Engineering of shoring system	1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 6,000.00
Labor, materials, lift rental during exploratory work	1	ls	\$ -	\$ -	\$ 728.97	\$ 1,140.33	\$ -	\$ -	\$ 1,721.33	\$ 3,590.63
Safety, protection of adjacent construction and exposed openings	1	ls	\$ -	\$ -	\$ 1,000.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 2,500.00
Roofing cost to remobilize, pressure wash roofing, prime and complete	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 4,250.00	\$ -	\$ -	\$ 4,250.00
Shift Construction pricing of Exhibit "A" base bid	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 137,675.00	\$ -	\$ -	\$ 137,675.00
Stucco (1000 SF ALLOWANCE based upon \$9/sf)	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 9,000.00	\$ -	\$ -	\$ 9,000.00
Safe-off disconnect and reconnect Keys Energy power lines	1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,245.23	\$ -	\$ 1,245.23
Extension of Builder's Risk policy	1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,885.29	\$ -	\$ 3,885.29
General disposal & cleanup as pertains to added work (2%)	1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,165.22	\$ -	\$ 3,165.22
PM (JM) time reviewing with subcontractor, gathering pricing, and coordinating the revised work	0	hrs	\$ -	\$ 105.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotals									\$ 223,221.37	
D.L. Porter Overhead & Profit (Rate 12%)									\$ 26,786.56	
Bond and Insurance									\$ -	
Item Total									\$ 250,007.93	

Additional funds requested: \$ 250,007.93 Add
 Additional days requested: 62 Days

Attachments: Bella, Shift, and Schnell proposals

REQUESTED BY: D.L. Porter Constructors, Inc.

ACCEPTED BY:

(Signature)
 Jeremy Mosher, Project Manager

(Signature)
 L. Kreed Howell, Sr. Construction Manager