

CHANGE ORDER REQUEST

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

CHANGE ORDER REQUEST #: Six (06)
 DATE OF ISSUANCE: 11/15/2016
 ARCHITECT'S PROJECT NO. :
 GC PROJECT NO: 1611
 CONTRACT FOR: Renovation

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

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):

Furnish and install the following work due to unforeseen conditions encountered upon commencement of construction: Overexcavate footings by 16", remove unsuitable materials, and replace with Miami # 57 stone compacted in 8" lifts to the bottom of footing elevation. Furnish and install new F20W footer with CMU wall immediately adjacent to existing western wall of health clinic. Work to include demolition of bump-out area (slab, walls, ceiling/roof only) at clinic to allow a straight footer and CMU wall to be installed, close-up of bump out area with metal framing, plywood, sheathing, stucco, insulation, drywall, demolition and removal of "East" low roof at gymnasium Column Line A 6A-8, new/modifications to bar joists with new metal decking, bar joists and decking infill at prior location of trusses, bar joists and decking infill of gymnasium low roof at Column Line A 6A-8, credit for trusses and associated sheathing, new framing and hardiplank at clinic gable end. Work does not include demolition of existing clinic wall, exterior finish of existing clinic wall or new CMU wall, engineering for the repairs to the gable end of Roosevelt Sands, or demolition or infill of gymnasium low roof at Column Line F 6A-8. This change adds 42 days to the contract completion date.

	#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Subcontract	Other	
Supervision & related General Conditions	42	days	\$ -	\$ -	\$ -		\$ -	\$ -	Included
Demolition and removal of "East" low roof concrete (formerly COR #03R)	1	ls					\$ 6,720.30	\$ 6,720.30	
Over excavation and new # 57 stone (formerly COR #05)	1	ls					\$ 7,317.66	\$ 7,317.66	
Grading, re-digging of footers, clean fill (formerly COR #02)	1	ls					\$ 5,973.60	\$ 5,973.60	
New concrete and CMU work (formerly COR #02)	1	ls					\$ 28,374.60	\$ 28,374.60	
Demolition of existing bump-out area at clinic (formerly COR #02)	1	ls					\$ 8,213.70	\$ 8,213.70	
Closing in of bump-out area with metal framing, plywood, insulation, and drywall (formerly COR #02)	1	ls					\$ 4,480.20	\$ 4,480.20	
Change from trusses with wood sheathing to bar joists with decking	1	ls					\$ (2,620.92)	\$ (2,620.92)	
New wood framing of gable end, hurricane clips, hardiplank siding, and infill above void between buildings	1	ls					\$ 36,961.65	\$ 36,961.65	
Stucco at plywood infills inside void between buildings	1	ls					\$ 4,330.86	\$ 4,330.86	
Additional tile at Men's Restroom 116	1	ls					\$ 1,391.85	\$ 1,391.85	
Credit for plumbing, fixtures and toilet accessories at Restroom 120	1	ls					\$ (2,265.00)	\$ (2,265.00)	
General disposal & cleanup as pertains to added work (2%)	1	ls	\$988.79	\$988.79	\$988.79	\$988.79	\$ -	\$ -	\$1,977.57
PM (JM) time reviewing with subcontractor, gathering pricing, and coordinating the revised work	9	hrs	\$ -	\$ 105.00	\$ -	\$ 945.00	\$ -	\$ -	\$ 945.00
Subtotals									\$ 101,801.07
D.L. Porter Overhead & Profit (Rate 15%)									\$ 15,270.16
Bond and Insurance									\$ 2,341.42
Item Total									<u>\$ 119,412.66</u>

Additional funds requested: \$ 119,412.66 Add
 Additional days requested: 42 Days

Attachments:

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

(Signature)
 Jeremy Mosher, Project Manager

ACCEPTED BY:

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