

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 #: Eight (08R3)
DATE OF ISSUANCE: 1/25/2018
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 the following miscellaneous additional work on the Frederick Douglass Gym project: Demolish and remove buried abandoned footings encountered in are area of new plumbing as well as entrance canopy footings, remove and dispose of three (3) abandoned exhaust fan housings assemblies at gymnasium roof, and revise fastener pattern at gymnasium roof per revised pressure zone drawings, landscaping credit and irrigation addition.

| | # | Unit | Mat. (Unit Cost) | Lab. (Unit Cost) | Material | Labor | Subcontract | Other | |
|--|---|------|------------------|------------------|----------|-------|-------------|-------|---------------------|
| Supervision & related General Conditions | 0 | day | \$ - | \$ - | \$ - | | \$ - | \$ - | \$ - |
| Remove and dispose of abandoned footings encountered in area of excavations for plumbing and entrance canopy | 1 | ls | | | | | \$ 3,249.00 | | \$ 3,249.00 |
| Remove and dispose of three (3) abandoned fan housings at gym | 1 | ls | | | | | \$ 3,800.00 | | \$ 3,800.00 |
| Provide revised fastener pattern at gymnasium roof per revised zones | 1 | ls | | | | | \$ 4,460.00 | | \$ 4,460.00 |
| Revised landscaping credit with added irrigation, and concrete sidewalk repair | 1 | ls | | | | | \$ 6,197.18 | | \$ 6,197.18 |
| PM (JM) time reviewing with subcontractor, gathering pricing, and coordinating the revised work | 0 | hrs | \$ - | \$ 105.00 | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotals | | | | | | | | | \$ 17,706.18 |
| D.L. Porter Overhead & Profit (Rate 15%) | | | | | | | | | \$ 2,655.93 |
| Bond and Insurance | | | | | | | | | \$ 407.24 |
| Item Total | | | | | | | | | <u>\$ 20,769.35</u> |

Additional funds requested: \$ 20,769.35 Add
Additional days requested: 0 Days

Attachments:

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

ACCEPTED BY:

(Signature)
Jeremy Mosher, Project Manager

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