

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 #: Twelve (12R2)
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 additional work as required to complete the Frederick Douglass Gym project: Provide new ceiling in electrical room, provide stucco finish of weight room ceiling, new VCT at stage, epoxy moisture barrier in new construction, and additional scaffold and boom lift costs due to Hurricane Irma. This change order request also includes finalization of spalling repairs (no final adds or credits due), new rubber gym and epoxy floor, and FKAA 2" meter. DL Porter is also absorbing costs for Blue Island service call, exterior paint color that was changed as well as extended GC's during Hurricane Irma.

	#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Subcontract	Other	
Supervision & related General Conditions	0	day	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Electrical room frame and finish ceiling	1	ls	\$913.00	\$4,680.00	\$913.00	\$5,760.00	\$364.00	\$ -	\$7,037.00
Stucco ceiling at weight room	1	ls	\$0.00	\$0.00	\$856.78	\$0.00	\$2,261.90	\$ -	\$3,118.68
New VCT at stage	1	ls	\$0.00	\$0.00	\$0.00	\$0.00	\$3,088.00	\$ -	\$3,088.00
Epoxy moisture barrier in new construction	1	ls	\$0.00	\$0.00	\$0.00	\$0.00	\$5,007.00	\$ -	\$5,007.00
Hurricane related costs for scaffolding and boom lift due to Hurricane	1	ls	\$0.00	\$0.00	\$0.00	\$0.00	\$14,844.00	\$ -	\$14,844.00
Add panic devices per Building Department	1	ls	\$0.00	\$0.00	\$0.00	\$0.00	\$7,620.00	\$ -	\$7,620.00
Add light and tie to emergency circuit per Building Department	1	ls	\$0.00	\$0.00	\$0.00	\$0.00	\$1,985.60	\$ -	\$1,985.60
FKAA change to 2" meter	2	ls	\$0.00	\$0.00	\$0.00	\$0.00	\$7,102.11		\$7,102.11
PM (JM) time reviewing with subcontractor, gathering pricing, and coordinating the revised work	5	hrs	\$ -	\$ 105.00	\$ -	\$ 525.00	\$ -	\$ -	\$ 525.00
Subtotals									\$ 50,327.39
D.L. Porter Overhead & Profit (Rate 15%)									\$ 7,549.11
Bond and Insurance									\$ 1,157.53
Finalize gym floor and perimeter epoxy finish									\$ 9,595.00
Change to exterior paint colors after material purchased									\$ -
Additional GC's during Hurricane Irma									\$ -
Cost for Blue Island service call									\$ -
Item Total									<u>\$ 68,629.03</u>

Additional funds requested:

\$ 68,629.03 Add

Additional days requested:

80 Days

Final Completion Date 1.19.18

Attachments:

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

ACCEPTED BY:

(Signature)

Jeremy Mosher, Project Manager

(Signature)

L. Creed Howell, Sr. Construction Manager