

Change Order No. 3-Final
P11418B-Hortt Park Community Center

To: Lee R. Feldman, City Manager
From: Hardeep Anand, Deputy Public Works Director
Date: January 22, 2013
Re: Change Order (X) Additional Work (X)

Job Description: Project 11418B – Hortt Park Community Center
Contractor: Green Construction Technologies, Inc.
Amount: \$22,165.15 and 92 working days
Funding: \$22,165.15 is available to fund this change order in P11418-331 and \$2,216.00 Engineering Fees, in P11418-331, Hortt Property Acquisition/Improvements (EP03871) -*JK*

Itemized and explained below:

NEW ITEMS ARE UTILIZED:

ITEM CO3-1: At the request of the City, the contractor repaired 375 square feet of newly constructed asphalt that was damaged by water pressure from a broken sprinkler line.

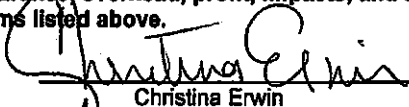
ADD \$1,500.00

TOTAL AMOUNT OF CHANGE ORDER

\$22,165.15 and 92 working days

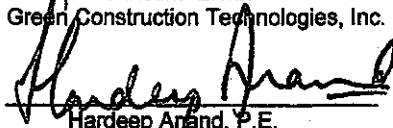
This Change Order provides for all costs associated with completing the work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above.

Approved:


Christina Erwin
Green Construction Technologies, Inc.

May 8, 2013
Date

Recommended by:


Hardeep Anand, P.E.
Deputy Public Works Director
For City Engineer

5/17/13
Date

Approved by:

Lee R. Feldman
City Manager

Date

cc: Green Construction Technologies, Inc.
Mark S. Friedman, Construction Manager
Irina Tokar, Architect
Frank Snedaker, Chief Architect
Sayd Hussain, Engineering Inspector Supervisor
Todd Nobles, Engineering Inspector
File

ITEM CO3-2: This change order is for the additional quantity of the wire as specified in the previously approved change order No. 2. The wire was measured after the installation, and it was determined that an additional 22 LF of wire was needed. The wire is for the service from the FPL pole to the meter. The wire is 4 sets of 300 KCMIL in 3" conduit. This change was made to accommodate the new power service location provided by FPL, which was not available during design/bidding.

ADD \$ 696.03 and 7 working days

ITEM CO3-3: This is a no cost change order is for additional time for delays due to the following: FPL service drop, obtaining master permit, windows product approval, concrete testing, asbestos clean-up, retention grading delayed due to FPL, telecommunication installed by City's contractor, tie beam hanger modifications, tree relocation as required by landscaping inspector.

ADD 85 working days

ITEM CO3-4: This change order is for the additional survey cost associated with the following activities:
1. Sidewalk layout on the north side of the building was modified due to conflict with two (2) Sabal palms which were in the way of the new sidewalk.
2. Re-staking of large retention area where the original stakes were removed by the City crew during the irrigation installation.
3. Changing the layout for the sidewalk leading to the existing playground. The field condition was different from the design drawings and the sidewalk needed to be adjusted to connect to the existing sidewalk.

ADD \$ 1,943.20

ITEM CO3-5: During excavation for a retention pond, asbestos containing pipe was discovered. The pipe was removed by City's environmental contractor. This change order item is for payment to contractor for approximately 13,250 square feet of additional sod installation and associated grading work.

ADD \$ 4,990.00

ITEM CO3-6: This change order is for additional grading associated with the field/condition and was necessary to avoid conflict with the existing oak tree. Additionally this item covers the cost of equipment utilized for the work.

ADD \$ 4,032.00

ITEM CO3-7: This is for an additional 16 LF of 15" HDPE pipe stormwater.

ADD \$ 1,612.80

ITEM CO3-8: This change order is for modification to alignment of sidewalk due to field conditions and additional sidewalk that was damaged during FPL work. This item also includes survey costs for restaking the realigned sidewalk.

ADD \$ 4,000.00

ITEM CO3-9: This change order is for an electrical modification and emergency light relocation. An emergency light needed to be relocated due to the conflict with the existing fixtures and ductwork.

ADD \$ 336.00

ITEM CO3-10: This change order is for pulley replacement needed for proper operation of HVAC equipment. The contractor furnished all equipment, labor and materials to upgrade the HVAC system based on the Test and Balance Report. Staff is pursuing cost recovery from design consultant.

ADD \$ 1,004.73

EXISTING ITEM IS UTILIZED:

ITEM 1: Additional permit fees.

ADD \$2,050.39

CHANGE ORDER SUMMARY SHEET

ORIGINAL CONTRACT AMOUNT	<u>\$767,667.00</u>
COST OF CHANGE ORDERS TO DATE	<u>\$ 24,822.39</u>
	TOTAL: <u>\$792,489.39</u>
COST OF THIS CHANGE ORDER	<u>\$ 22,165.15</u>
	TOTAL: <u>\$814,654.54</u>
ORIGINAL CONTRACT TIME	<u>110 working days</u>
TIME ADDED TO DATE	<u>85 working days</u>
	TOTAL: <u>195 working days</u>
TIME ADDED TO THIS CHANGE ORDER	<u>92 working days</u>
	TOTAL: <u>287 working days</u>

SCHEDULE OF CHANGE ORDERS TO DATE

<u>C.O.#</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT OF COST OR CREDIT</u>
1	6/20/2012	Install five (5) Jackson 2086 panic hardware; install a continuous 3" soffit vent around the building as per the latest drawing revision.	\$5,146.50
2	11/20/2012	Chip out the cementitious finish at the rear elevation to move cementitious scoring lines. Relocate the electrical service point in conjunction with FPL Engineering, as generally reflected on the revised sheets-E-3, E-4, and E-5, dated 3/22/2012. Change the cove lighting on the West/North wall. Change the junction boxes to 20 Amps GFI wired outlets in both restrooms.	\$19,675.89 and 85 working days