

construction management I design build I general contracting

Date: October 24, 2018

City of Gainesville Facilities Management P.O. Box 490 Gainesville, FL 32627

Attn: Mr. Ed Gable

RE: Change Order Proposal 02 - Changes and Additions

City of Gainesville Communications Suite

Dear Ed:

Attached is a copy of our Change Order Proposal 02 for the City of Gainesville Communications Suite Renovation. Clarifications are listed below.

Our Proposal for all changes and additions to date is <u>Twenty-Two Thousand Two Hundred Twenty-Four</u> and 23/100 Dollars (\$22,224.23).

Clarifications:

- 1. Includes deduction from demolition labor to leave the existing granite floor in the Entry Area, Conference Room, and hallway. Includes deduction to return flooring materials specified for these areas. Includes costs to professional clean and seal existing granite in these areas.
- 2. Includes costs for additional sawcutting below new ADA Restroom location for unforeseen asphalt parking lot below existing slab. Removal necessary to connect new plumbing lines to existing piping.
- 3. Includes costs for brick detail work at West Entry and tuckpointing existing brick at interior wall.
- 4. Includes costs for type FSK-30 insulation added above back of house area acoustical ceiling per City Inspector's requirement.
- 5. Includes deduction in storefront costs for deleting the Entrance door sidelight and Conference Room interior windows. Includes add for storefront at interior brick wall old window opening.
- 6. Includes costs to replace East Entry existing doorframe with custom narrow frame and swing clear hinges to meet ADA clear width requirement of 32".
- 7. Includes costs to add electrified hardware to East Entry door to integrate with ADA pushbutton.
- 8. Includes costs for ADA pushbutton operators at each entrance.
- 9. Includes costs to add a drop acoustical ceiling in front area in lieu of repairing existing plaster ceiling. Includes credit to delete exposed cable tray; data cabling run on J-hooks above acoustical ceiling. Includes credit for lay-in light fixtures in lieu of suspended light fixtures. Includes costs to insulate ductwork above acoustical ceiling.
- 10. Includes costs to replace existing sanitary line from restrooms to under NE 1st Street main connection. Includes sawcutting and place back of concrete slab.
- 11. Includes costs to supply and install emergency lighting as required by code and not shown on drawings.
- 12. Includes costs for NEMA box and weatherhead for data fiber connection into IT Room.
- 13. Includes costs to replace existing breaker panel in PC1 per code requirement.
- 14. 3% Contingency shown in GMP has been applied to the compiled costs.
- 15. Includes design cost for Structural Engineer to assess load bearing wall and recommendations.
- 16. Includes costs for Management Fees and General Liability Insurance.



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We appreciate the opportunity to provide you with this proposal. Please notify us if you wish to proceed with this work or if you have any questions.

Sincerely,

Charles Perry Partners, Inc. Diversified Projects Division

Rachael Smith Project Manager

File: 01-11-18044

CHARLES PERRY PARTNERS, INC.

Change Order 02 Communications Suite 211 N.E. 1st Street October 24, 2018



l l aux		DESCRIPTION		1 17/17		VILTER		C DOCS	NTD VOTAR		Ling (r = m l
ltem No.		BESCRIPTION	QTY UNIT	EABOR U⁄P AM	JOUNT	MATER U/P A	HAL MOUNT	UJP UJP	NTRACTOR AMOUNT	Totals by Line	Subtotals
90		DIV, 02 - EXISTING CONDITIONS									
91	7T,02,41,07	Leave the Granite Floor	1 Is	0	0.00	0	0.00	-690	-690,00	-690,00	
92	7T.02.41.07	Additional Saw Cutting - ADA Restroom	l lf	0	0,00	0	0.00	828	828.00	828.00	
94											138.00
100		DIV. 04 - MASONRY									
102	7T.04.20.28	Brick West Entry	1 ls	0	0.00	0	0.00	4300	4,300.00	4,300.00	
104											4300.00
119		DIV. 07 - WEATHER PROTECTION									
121	7T.07.21.25	Add Above Ceiling Insulation	1 ls	0	0.00	0	0.00	1576	1,576.00	1,576.00	
123											1576.00
124		DIV. 08 - DOORS AND WINDOWS									15,0.00
125	7T.08.41.10	Storefront Changes	l ea	0	0.00	0	0.00	-9 03	-903.00	-903.00	
125	7T.08.71.60	Back Door Frame - ADA Clearance	1 ea	0	0.00	0	0.00	400	400.00	400.00	
125	7T.08.71.60	Back Door Hardware Integration	I ca	0	0.00	0	0.00	1239.66	1,239.66	1,239.66	i
125	7T.08.71.60	ADA Operators at Front & Rear Entries	1 ea	0	0.00	0	0.00	4226	4,226.00	4,226.00	
130											4962.66
131		DIV. 09 - FINISHES									
136	7T.09.51.10	Add Front Area Ceiling	1 is	0	0.00	0	0.00	3750	3,750.00	3,750.00	
138	7T.09.60.05	Conference & Hallway Flooring	1 Is	0	0.00	0	0,00	-517	-517.00	-517.00	
138	7T.09.60.05	Remove Adhesive, Clean & Seal Conference Rm & C	1 ls	0	0.00	0	0.00	958,5	958.50	958.50	
144 172		DIV. 22 - PŁUMBING									4191.50
173	7T.22.10.10	Replace Existing Sanitary Line	1 ls	0	0.00	0	0.00	9130	9,130.00	9,130,00	l
***	71.22.10.10	Replace Existing Samary Effic	1 15	υ	0,00	v	0.00	7150	9,130.00	9,130.00	
177 178		DIV, 23 - HVAC									9130.00
178	7T.23.10.05	Duct Change for FOH (Add Insulation)	f ls	0	0.00	0	0.00	2024	2,024.00	2,024.00	
101	71.23.10.03	Duct Change for Pott (And management)	1 15	U	0.00	U	0.00	2024	2,024.00	2,024.00	
188		DIV 46 DI ECEDIO II									2024.00
189 190	7T.26.30.05	DIV. 26 - ELECTRICAL Deduct Cable Tray	1 l s	0	0.00	0	0.00	-2882	-2,882.00	-2,882,00	
190	7T.26,30,05	Deduct for Lay-In Fixtures	1 Is	0	0.00	0	0.00	-2662 -1539	-2,882.00 -1,539.00	-2,882.00	į i
190	7T.26.30.05	Emergency Lighting	1 Is	ő	0.00	0	0.00	2814	2.814.00	2,814,00	[1
190	7T.26.30.05	Replace Existing Fixtures Back Area	l Is	0	0.00	0	0,00	4029	4,029.00	4,029.00	11
190	7T.26.30.05	Add for NEMA Box & Weatherhead	1 Is	0	0.00	0	0.00	750	750.00	750.00	
190	7T.26.30.05	Replace Breaker Panel PC1	1 ls	0	0.00	0	0.00	642	642.00	642,00	1
197											3814.00
217											551,.00
****		SUBTOTAL	<u> </u>		0.00		0.00			30,136,16	30,136.16
	5F,81,15,25	Burden & Taxes		0.0000	0,00	6.50° o	0.00			0.00	, ar _e 1, 50, 10
		SUBTOTAL			0.00		0,00			30,136,16	
	5F.81.10.15		0.0^{6}							-11.672.01	
		SUBTOTAL								18,464.15	
	5F.81.05.02	Structural Design for Load Bearing Wall								1,570 00	
	5F 81.05 36	Permit Fee								0.00	
		SUBTOTAL								20,034.15	
	5F.81.10.05	Pre-Con Services Fee	0.0%							0.00	
	5F.81.10.05	Management Fee	10,0% a							2.002.82	
	5F.81,15.20	Insurance SUBTOTAL.	$0.85^{n_{\rm D}}$							187.26 22,224.23	
		TOTAL								22,224.23	

211 Communications Suite Renovations

ADDS:		DEDUCTS:		
Back Door Frame - ADA Clearance	\$ 400.00			
Permit Fee Overage	\$ 645.00			
		Granite Floor Demo Deduct	↔	690.00
Front Area Ceiling Add	\$ 3,750.00			
Front Area Ductrwork Insulation	\$ 2,024.00			
Back Area Light Fixtures	\$ 4,029.00			
		Delete Cable Tray from Front Area	ς,	2,882.00
······································		Savings to use lay-in Light Fixtures	₹,	1,539.00
NEMA Box & Weatherhead	\$ 750.00			
Structural Design @ Bearing Wall	\$ 1,570.00			
Sanitary Line Replacement	\$ 9,130.00			
Replace Back Area Roof Insulation	\$ 1,576.00			
		Storefront Changes	ᡐ	903.00
Sawcutting in ADA Restroom Floor	\$ 828.00			
Replace Breaker in Panel PC1	\$ 642.00			
Clean Granite - Conference & Corridor	\$ 958.50			
		Flooring Credit - Conf. & Hallway	↔	517.00
Back Door Hardware Integration	\$ 1,239.66			
ADA Operators @ Front/Back Doors	\$ 4,226.00			
Brick @ West Entry	\$ 4,300.00			
Electrical Emergency Lighting	\$ 2,814.00			
Total Adds	Total Adds \$ 38,882.16	Total Deducts \$		6,531.00

net add \$ 32,351.16 less beginning contingency \$ 11,672.01 contingency deficit \$ 20,679.15

Management Fee & Insurance \$ 1,545.08

Total Change Request \$ 22,224.23