

Change Order No. 2

Date of Issuance:	October 28, 2018	Effective Date:	November 21, 2019

Owner: City of Gainesville, Wild Spaces & Public Places Owner's Contract No.: 850 85100620190073

Contractor: J.E. Decker Construction Group, LLC

Engineer: Jay Reeves & Associates, Inc.

Contractor's Project No.: TBD

Engineer's Project No.:

Project: Historic Hartman House Renovation Contract Name: Hartman House at Hogtown Creek

Headwaters Nature Park

The Guaranteed Maximum Price Agreement dated June 14, 2019 is modified as follows upon execution of this Change Order:

Description: Utilize contingency and credit from architect for consultants to cover buyout of structural engineering scope and utilize contingency for temporary fencing cost difference in accordance with J.E. Decker Construction Group's Construction Change Order Proposal No. 2 dated October 8, 2019 attached hereto and incorporated as Exhibit A.

CHANGE IN CONTRACT F	PRICE		CH	IANGE	IN CONTRACT TIMES
			[note ch	anges	in Milestones if applicable]
Original Contract Price:			Original Contract Times:		
			Substantial Completion: January 1, 2020		
\$ 399,867.00			Ready for Final P	aymen	t: <u>February 15, 2020</u>
					days or dates
[Increase] [Decrease] from previously	approve	ed Change			om previously approved Change
Orders No. <u>1</u> to No. <u>1</u> :			Orders No. 1		
			Substantial Comp		
\$ 5,978.71			Ready for Final P	aymen	t: 120 days
					days
Contract Price prior to this Change Ord	er:				this Change Order:
			Substantial Comp		
\$ 405,845.71			Ready for Final Page 1	aymen	
					days or dates
[Increase] [Decrease]-of this Change Or	der:			-	this Change Order:
			Substantial Comp		
\$0	_		Ready for Final Pa	aymen	
					days or dates
Contract Price incorporating this Chang	e Ordei	G .			approved Change Orders:
			Substantial Comp		
\$_405,845.71			Ready for Final Pa	ayment	
					days or dates
RECOMMENDED: By:	Ву:	ACCEF Lee R. Feldman Lee R. Feldman, ICMA-CM (Nov		By:	Whyle Warney
Engineer (if required)		Owner (Auth	norized Signature)		Contractor (Authorized Signature)
Title:	Title	City Manage	er	Title	Project Monager
Date:	Date	Nov 21, 201	9	Date	11/7/10
	AP David C.	PROVED AS	TO FORM AND LEC	ALITY	
	Cit	y Attorney			
	EJCI	DC* C-941, Chan	ge Order.		

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

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J.E. Decker Construction Group CONSTRUCTION CHANGE ORDER PROPOSAL

Date:	October 8, 2019		
Architect/Engineer	Jay Reeves & Associates, Inc.	Change No:	<u>Z</u>
To (Contractor):	J.E. Decker Construction Group	Project:	Historic Hartman House at Hogtown Creek Headwaters
Address:	PO Box 358973, Gainesville, FL 32635	Purchase Order	PD 850 85100620190073
		A/E Job No:	TBD

YOUR PROPOSAL HAS BEEN ACCEPTED FOR MAKING THE FOLLOWING CHANGES:

		PROPOSE	D CHANGE		CM	ODP Tax	Bid Package	Constructio	
No.	Description				Contingency	Savings	Savings	DECREASE	INCREASE
02-001	Utilize contingency	and credit	from architect for co	nsultants to cover	(\$3,400.00)				
	buyout of structura	l engineerin	g scope						
02-002	Utilize contingency	for tempor	ary fencing difference	e	(\$1,450.00)				
				Contractual OH&P 15%				-	\$0.0
				Insurance 2.5%					\$0.0
	-		-	Bond 2%				-	\$0.0
NOTICE TO PROCEED DATE: 6/20/2019			(\$4,850.00)	\$0.00	\$0.00	\$0.00	\$0.0		
ORIGINAL CONTRACT SUM: \$399,867.00									
Contract	Time:	Days	Complete *						
Present C		315	4/30/2020	Present:	\$24,157.54	\$0.00	\$0.00	Present Sum:	\$405,845.7
This Char		0	4/30/2020	Change:	(\$4,850.00)	\$0.00	\$0.00	Add / (Deduct):	\$0.0
	tract Time:	315	4/30/2020	New:	\$19,307.54	\$0.00	\$0.00	New Sum:	\$405,845.7

^{*} Substantial Completion Date

	October 8, 20	119
J. E. Decker Construction Group, LLC	DATE	
Jay Reeves & Associates, Inc.	DATE	
Wild Spaces and Public Places	DATE	

Revised October 2017 Page 1

Project #	Hartman House Renovations (for CofG)			Date	10/31/2018
Line #	Description	Unit	Qty	Unit Cost	Total Cost
SC	STAFFING CONDITIONS			1	
	General Superintendent - Part Time (Mike Calsam - Principal)	HR	110	\$65.00	\$7,150.00
	Superintendent - 1/4 Time for 5 Months	HR	220	\$40.00	\$8,800.00
	Asst. Superintendent -1/4 Time for 5 Months	HR	220	\$32.50	\$7,150.00
	Superintendent Equipment (Cell, Tablet/Laptop, Vehicle, ETC.)	MO	3	\$850.00	\$2,550.0
	Asst. Project Manager - Part Time	HR	80	\$40.00	\$3,200.00
	Sr. Project Manager - Part Time (Chris Decker - Principal)	HR	110	\$65.00	\$7,150.00
	Project Engineer - Part Time	HR	80	\$30.00	\$2,400.0
		Sub-To	otal (Not Include	d in Total Below):	\$38,400.0
GC	GENERAL CONDITIONS				
	Dumpsters	PULL	8	\$300.00	\$2,400.0
	Temporary Fencing	LF	120	\$7.00	\$840.0
	Temporary Protection & Floor Protection	LS	1	\$500.00	\$500.0
	Small Tools / Miscellaneous Materials / Expendables	SF	2000	\$0.50	\$1,000.0
	Safety/First Aid	LS	2	\$50.00	\$100.0
	Temporary Project Signage	LS	1	\$200.00	\$200.0
	Final Cleaning	SF	2000	\$0.75	\$1,500.0
			otal (Not Include	\$6,540.0	
01A	ARCHITECT				
	Renovations per plans or as outlined on cover page.	LS	1	\$7,500.00	\$7,500.00
01B	STRUCTURAL ENGINEER				
	Renovations per plans or as outlined on cover page.	LS	1	\$1,600.00	\$1,600.00
01C	CM TIME FOR SITE SURVEYS & INVESTIGATION			+ 1,000100	4 1,00010
0.0	Renovations per plans or as outlined on cover page.	HOUR	24	\$65.00	\$1,560.0
	rectionations per plans of as outlined on cover page.	HOOK	24	ψ03.00	ψ1,500.0
02A	DEMO				
	Renovations per plans or as outlined on cover page.	LS	1	\$8,000.00	\$8,000.0
03A	CONCRETE (INCLUDES SLAB PADS FOR 60 MASONRY PIERS)				
	Renovations per plans or as outlined on cover page.	LS	1	\$30,150.00	\$30,150.0
04A	MASONRY (BLOCK & BRICK PIERS)				
-	Renovations per plans or as outlined on cover page.	EACH	60	\$475.00	\$28,500.0
06A	CASEWORK & CABINETRY (PLASTIC LAMINATE UPPERS, LOWERS & COUNTER TOPS)				
	Renovations per plans or as outlined on cover page.	LF	12	\$500.00	\$6,000.0
06B	ROUGH & FINISH CARPENTRY (NEW FRAMING, REPAIRS TO EXISTING SIDING AND FRAMING)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.0
07A	NEW ROOF (MAIN HOUSE - METAL)	ALL CIMANOS		#00.000.00	#00 00C 0
07B	Renovations per plans or as outlined on cover page. INSULATION (CEILING & WALLS)	ALLOWANCE	1	\$20,000.00	\$20,000.00
U/B	INSULATION (CEILING & WALLS)	ALLOWANCE			\$4,000.00

07C	INSULATION (ICYNENE UNDER ROOF DECK)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$5,000.00	\$5,000.00
08A	NEW DOORS / HARDWARE				
	Renovations per plans or as outlined on cover page.	OPENING	6	\$250.00	\$1,500.00
08B	LABOR FOR INSTALL OF NEW DOORS / HARDWARE				
	Renovations per plans or as outlined on cover page.	OPENING	6	\$150.00	\$900.00
08C	LABOR & MATERIALS TO REPAIR EXISTING DOORS TO REMAIN				
	Renovations per plans or as outlined on cover page.	OPENING	3	\$250.00	\$750.00
08D	WINDOW REPAIRS and/or REPLACEMENT				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10,000.00	\$10,000.00
09A	GWB & FINISHING				
	Renovations per plans or as outlined on cover page.	LS	1	\$9,780.00	\$9,780.00
09B	PAINTING				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$15,000.00	\$15,000.00
09C	FLOORING (ALLOWANCE FOR NEW and/or REFINISHING)				
	Renovations per plans or as outlined on cover page.	SF	1400	\$10.00	\$14,000.00
10A	SPECIALTIES (FOR BATHROOMS - ALLOWANCE PER ROOM)				
	Renovations per plans or as outlined on cover page.	ROOM	2	\$500.00	\$1,000.00
10B	SPECIALTIES (NEW PORCH SCREENING)				
	Renovations per plans or as outlined on cover page.	EACH	2	\$750.00	\$1,500.00
11A	APPLIANCES				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$2,500.00	\$2,500.00
22A	PLUMBING				
	Renovations per plans or as outlined on cover page.	LS	1	\$11,500.00	\$11,500.00
23A	MECHANICAL / HVAC				
	Renovations per plans or as outlined on cover page.	LS	1	\$13,885.00	\$13,885.00
26A/28A	ELECTRICAL (DOES NOT INCLUDE FIRE ALARMS, DATA OR CONDUITS FOR DATA)				
	Renovations per plans or as outlined on cover page.	LS	1	\$29,300.00	\$29,300.00
31A/32A	EXTERIOR IMPROVEMENTS (SITE CLEARING, GRADING & LANDSCAPING)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10,000.00	\$10,000.00

Sub-Total before Contingency or Fee \$298,865.00 \$ 29,887.00 \$ 49,313.00 Contingency 10.00% CM Fee (5% Overhead & 10% Profit) 15.00% \$378,065.00 Sub-Total with Contingency & Fee GL / Builder's Risk 2.50% P&P Bond 2.00%

\$9,452.00 \$7,750.00 **Building Permit** 4,600.00





Attention: Karlin Warkentin

J.E. Decker Construction Group

1503 NW 16th Avenue Gainesville, FL 32605

Reference: Proposal for Engineering Services

Historic Hartman House @ Hogtown Creek Headquarters

Gainesville, Florida

Dear Mr. Warkentin,

Thank you for inviting Complete Structural Consulting, Inc. (CSC) to propose Engineering services for J.E. Decker Construction on the above-referenced project. The proposal is based on Architectural plans dated August 10th, 2019.

Project Scope

Based on our understanding of your request, the CSC scope of work is limited to the work specified in the 09/25/2019 email received from you, which is attached as Exhibit B.

The proposed scope includes the following services and submittals:

- Existing Analysis for Structure
- Design of new and revised structure as described in Exhibit B
- Structural Drawings for Structure

Exclusions:

- Items not showed in contract documents provided or added from revised designs,
- Soil Engineering Reports,
- All Cost for Testing and Inspections,
- Printing of physical copies of shop and erection drawings Drawings provided in PDF

Retrofit Engineering

- Analysis of existing structure
- Design of new and revised structure as described in Exhibit B
- Signed and Sealed engineering calculation package
- Signed and Sealed drawings and plans
- Coordination with contractors and other design professionals to ensure a smooth construction process

Project and Fee Schedule

Our proposed fee for Engineering services:

Engineering Intern - \$150.00 / Hour PE - \$200.00 / Hour

Total Fee NOT to Exceed

80% of work 20% of work

\$6,000

\$6,000.00 less allowance \$1,600.00 less credit from Jay Reeves \$1,000.00 \$3,400.00



Approval package will be submitted within 2 weeks of the initial site visit from day project is awarded.

Upon receiving returned approval drawings, CSC will review the drawings to make sure all RFIs and questions are resolved within 72 hours (three business days) and let the project manager know where the project stands.

CSC will invoice J.E. Decker Construction 80% of the project fee when submittals are issued for approval, and 20% of the project fee when submittals are issued for fabrication with terms of 30/0. Services that are outside of the CSC'S scope of work are considered additional services and will be billed on a time and expense basis using the CSC hourly charge rates. Payments are due no later than 30 days from the invoice date. The "General Terms and Conditions" attached as Exhibit A is considered part of the proposal and will be incorporated into this agreement between us if you accept this proposal.

Please carefully review this letter and, if its terms are acceptable and you wish to retain CSC, please sign where indicated and return a fully signed copy to me. We look forward to working with you on this project, and we thank you for the opportunity to be of service. If you have any questions, please feel free to contact this office at any time.

Sincerely,

Timothy Donovan

Project Manager

Complete Structural Consulting, Inc.

THE TERMS SET FORTH ABOVE ARE UNDERSTOOD AND AGREED:					
BY:	DATE:				
TITLE:	PO:				

From: Jay Reeves <jay.reeves.arch@gmail.com>

Sent: Monday, October 7, 2019 4:32 PM

To: Karlin Warkentin <karlinw@jedeckerconstruction.com>

Subject: Re: Hartman structural

Hi Karlin,

Per our conversation on Friday about the need to get the engineering going and the lack of reasonably priced available engineers, and the fact they will provide and seal their own drawings I will credit back to the project the amount I had allocated for misc. structural engineering on footings and connections. The maximum amount I had allocated for consultants is \$1000 which I will credit back to structural engineering fees.

Also They had mentioned on Friday additional fees to provide an alternate drawing for the vaulted ceiling, given that is likely not in the scope I would pass on that and I can provide any drawings needed to price that should we find the funds.

Thanks,

Jay Reeves

On Mon, Oct 7, 2019 at 12:08 PM Karlin Warkentin karlinw@jedeckerconstruction.com wrote:

Jay,

We need to get a no-cost change order over to the Owner for Hartman House to cover the structural design buyout out of our CM contingency.

Wanted to reach out and see what kind of credit you could offer to help cover this based on any structural allowance you had in your \$7,500 NTE proposal.

Thanks in advance for your consideration.

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Line #	Description	Unit	Qty	Unit Cost	Total Cost
SC	STAFFING CONDITIONS		!	· ·	
	General Superintendent - Part Time (Mike Calsam - Principal)	HR	110	\$65.00	\$7,150.00
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	·		2		
	Temporary Project Signage	LS	1	\$200.00	\$200.00
	Final Cleaning	SF	2000	\$0.75	\$1,500.00
		Sub-T	otal (Not Include	ed in Total Below):	\$6,540.00
01A	ARCHITECT			+	
	Renovations per plans or as outlined on cover page.	LS	1	\$7,500.00	\$7,500.00
	STRUCTURAL ENGINEER			Ψ1,000.00	Ψ1,000.00
		10	1	£4.000.00	#4 COO OC
	Renovations per plans or as outlined on cover page.	LS	1	\$1,600.00	\$1,600.00
	CM TIME FOR SITE SURVEYS & INVESTIGATION			40-00	4
	Renovations per plans or as outlined on cover page.	HOUR	24	\$65.00	\$1,560.00
02A	DEMO				
	Renovations per plans or as outlined on cover page.	LS	1	\$8,000.00	\$8,000.00
	processing per primary at the same at the period pe			70,00000	+ -,
03A	CONCRETE (INCLUDES SLAB PADS FOR 60 MASONRY PIERS)				
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06A	CASEWORK & CABINETRY (PLASTIC LAMINATE UPPERS, LOWERS & COUNTER TOPS)			+	
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	ROUGH & FINISH CARPENTRY (NEW FRAMING, REPAIRS TO EXISTING SIDING AND FRAMING)			, , , , , ,	, , , , , , , , , , , , , , , , , , ,
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	INSULATION (CEILING & WALLS)			+=0,000.00	+ =0,000.00
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$4,000.00	\$4,000.00
	INSULATION (ICYNENE UNDER ROOF DECK)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$5,000.00	\$5,000.00
08A	NEW DOORS / HARDWARE			+	
	Renovations per plans or as outlined on cover page.	OPENING	6	\$250.00	\$1,500.00
	LABOR FOR INSTALL OF NEW DOORS / HARDWARE	OI LIVING	<u> </u>	Ψ200.00	ψ1,500.00
	Renovations per plans or as outlined on cover page.	OPENING	6	\$150.00	\$900.00
	LABOR & MATERIALS TO REPAIR EXISTING DOORS TO REMAIN	3. 2	 	Ţ.00.00	+300.00

	Renovations per plans or as outlined on cover page.	OPENING	3	\$250.00	\$750.00
08D	WINDOW REPAIRS and/or REPLACEMENT				
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09A	GWB & FINISHING				
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09B	PAINTING				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$15,000.00	\$15,000.00
09C	FLOORING (ALLOWANCE FOR NEW and/or REFINISHING)				
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11A	APPLIANCES				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$2,500.00	\$2,500.00
22A	PLUMBING			+	
	Renovations per plans or as outlined on cover page.	LS	1	\$11,500.00	\$11,500.00
23A	MECHANICAL / HVAC			+	
	Renovations per plans or as outlined on cover page.	LS	1	\$13,885.00	\$13,885.00
26A/28A	ELECTRICAL (DOES NOT INCLUDE FIRE ALARMS, DATA OR CONDUITS FOR DATA)	+		+ +	
	Renovations per plans or as outlined on cover page.	LS	1	\$29,300.00	\$29,300.00
31A/32A	EXTERIOR IMPROVEMENTS (SITE CLEARING, GRADING & LANDSCAPING)			1	
JIAGEA	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10,000.00	\$10,000.00

Sub-Total before Contingency or Fee \$298,865.00 Contingency 10.00% \$ 29,887.00 \$ 49,313.00 CM Fee (5% Overhead & 10% Profit) 15.00% Sub-Total with Contingency & Fee \$378,065.00 GL / Builder's Risk 2.50% \$9,452.00 \$7,750.00 P&P Bond 2.00% **Building Permit** 4,600.00 \$399,867.00

TOTAL COST



2120 N. Orange Blossom Trail | Orlando FL 32804 (888) 44-MOSSY | Fax: (888) 864-2785 www.mossyoakfences.com

FENCE PROPOSAL

PURCHASER INFORMATION PURCHASER INFORMATION						
NAME	J.E Decker Construction	HOME PHONE				
STREET	1503 NW 16th Ave	WORK PHONE	352-318-9149			
CITY	Gainesville, FL 32605	FAX				
JOB NAME	Eric Jones Hogtown Creek Park	CELL	352-727-0121			
CONTACT		EMAIL	karlinw@jedeckerconstruction.com			

5		JOB SPI	ECIFICATION				
	FOOTAGE	TYP	E OF FENCE (LIST EACH)	HEIGHT			
A	360'	360' Temp Fence Panels					
		6' x 12' Pane	els Stands & Sand Bags				
B							
C	5						
		11					
(D)		131					
	*						
	GAT	ES	TYPE OF GATE	•			
QTY		SIZE					
1	6'w x 6	5't	Single				
1	20'w x	6't	Double				
			(2) drop rods - 1 per lea	f			
OBSTRUC	TIONS	site to be p	repped				
REMOVA	L BY	others					

JOB DIMENSIONS	
\$2,290.00 less allowance \$ 840.00 \$1,450.00	
ALL DIMENSIONS AND SPECIFICATIONS ARE APPRO	XIMATE

JOB SPECIFICATION						
	(A)	(8)	6	•		
PRICE	2,290.00					
TAX	-0-					
TOTAL	2,290.00					
DEPOSIT						
BALANCE						
TERMS: BALA	NCE DUE ON COMPLETIC	ON .				
ESTIMATOR			DATE			
Darrell Plank			9/30/2019			
ACCEPTED BY PURCHASER			DATE			

JOBSITE ADDRESS: 1500 NW 45th Ave.

Gainesville, FL 32605

Purchaser agrees that final price will be determined by total footage installed, and may be different than estimated. Purchaser also agrees that all products delivered and installed remain the property of Mossy Oak Fence until full payment is made.

SPECIAL INSTRUCTIONS