



**MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS
CHANGE ORDER TO CONSTRUCTION AGREEMENT**

PROJECT NAME: BUILDING 17 RENOVATION FOR THE REACH CENTER
 CONTRACT #: RFB2023-3538
 CONTRACT DATE: 11/7/2023

CHANGE ORDER #: 3
 CO DATE: 10/2/2024

The Contract is changed as follows: This change order provides the necessary material, labor, equipment, and subcontractor service for changes, modifications and revisions made to the project.

Pay Item	Description	Unit	Quantity	Unit Price	Amount	Justification
AllSite, Inc.						
3	Added Structural Concrete Columns SK-2 PCO #4	LS	1	\$ 4,321.91	\$ 4,321.91	Scope change per RFI #20
4	Structural Structural Topping PCO #5	LS	1	\$ 35,256.90	\$ 35,256.90	Added Structural Topping per RFI #23
5	Mechanical Duct Work Changes PCO #6	LS	1	\$ 15,095.58	\$ 15,095.58	Field Revision
6	Existing Sewer Inspection PCO #7	LS	1	\$ 1,417.20	\$ 1,417.20	Flush and camera survey of the existing sewer in order to determine if it can be used for connection.
7	Added PVC Drainage Pipe PCO #8	LS	1	\$ 29,671.28	\$ 29,671.28	Design Revision due to field findings
8	Concrete Cutting at Exterior Wall PCO #9	LS	1	\$ 3,324.77	\$ 3,324.77	Exterior wall change per Owner's Request
9	Aluminum Composite Material Exterior Wall PCO #10	LS	1	\$ 73,519.19	\$ 73,519.19	Exterior south wall material change to Aluminum Composite Material
10	Install C-Channel Per SK-1 PCO #11	LS	1	\$ 2,046.17	\$ 2,046.17	Field Change per RFI #14
11	Premium Color Mansard Roof PCO #013	LS	1	\$ 3,390.50	\$ 3,390.50	Roof Color change per Owner's Request
12	Framing In Tech Lounge PCO #014	LS	1	\$ 3,083.72	\$ 3,083.72	Field Modifications per RFI 31
13	Utility Locate for FPL PCO #15	LS	1	\$ 2,271.15	\$ 2,271.15	Private utility locates needed for the FPL connection
TOTAL					\$ 173,398.37	

Original Contract Sum	\$ 2,820,803.00
Net Change by Previously Authorized Change Orders	\$ 234,703.53
Contract Sum Prior to This Change Order	\$ 3,055,506.53
Amount of this Change Order	\$ 173,398.37
New Contract Sum	\$ 3,228,904.90

Contract Time Increase (calendar days)
 Substantial Completion Date (Actual)
 New Final Completion Date, if applicable

3/11/2025
5/10/2025

ALL-SITE CONTRACTING, INC.



 Demaris Freeman
 Operations Manager

BOARD OF COUNTY COMMISSIONERS
 MARTIN COUNTY, FLORIDA



 Andrew McBear
 Airport Director

PCO #4 Added Structural Columns

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 4

TO: Wilbur Mathurin
Holye Tanner



SUBJECT: SK-2 Added Structural Concrete Columns

SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service for all work related to SK-2 Added Structural Concrete Columns per RFI #20 response.

The contract time due to this Change Proposal request

ADD	0	CALENDARS DAYS
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CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal
COMPANY LABOR - with Burden						
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE	
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE	
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE	
		PROJECT SUPERINTENT	0.00	HOURS	NOT BILLABLE	
		CONCRETE FOREMAN	12.00	HOURS	\$ 33.60	\$ 403.20
		CONCRETE LABORER	8.00	HOURS	\$ 25.00	\$ 200.00
DELAY & DOWNTIME COSTS						
		MOBILIZATIONS	0.00	Day	\$ 2,250.00	\$ -
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -	\$ -
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -	\$ -
COMPANY EQUIPMENT & TOOL RATES						
		FOREMAN TRUCK WITH SMALL TOOLS & SUPPLIES	3.00	Day	\$ 133.00	\$ 399.00
		SKILL SAW - POWER DRILL - POWER TOOLS	3.00	Day	\$ 30.00	\$ 90.00
		LADDERS	0.00	Day	\$ 36.00	\$ -
		SKID STEER	0.00	Day	\$ 342.00	\$ -
		BACKHOE	0.00	Day	\$ 302.00	\$ -
		DUMP TRUCK & TRAILER	0.00	Day	\$ 210.00	\$ -
RENTAL EQUIPMENT						
			0.00	Day	\$ -	\$ -
			0.00	Day	\$ -	\$ -
GENERAL CONDITIONS COSTS						
		Contract Allowable Compensable Time (Article 8.3)	0.00	1 Day	\$ 250.00	\$ -
TOTAL GENERAL CONDITION COST			0.00	Day		\$ -
SELF PERFORM MARK UP- OH/P					15%	\$ 163.83
SELF PERFORM TOTAL						\$ 1,256.03
SUBCONTRACTORS						
			QTY	UNIT	COST	TOTAL COST
	1	Conc. Column - C1	2.00	LS	\$ 1,400.00	\$ 2,800.00
	2		0.00	LS	\$ -	\$ -
	3		0.00	LS	\$ -	\$ -
	4		0.00	LS	\$ -	\$ -
	5		0.00	LS	\$ -	\$ -
		General Contactor Maximum Allowable on Subcontractors Markup	1.00	LS	5.0%	\$ 140.00
CHANGE ORDER SUB-TOTAL						\$ 2,940.00
SUB-TOTAL						\$ 4,196.03
Contractor's Liability Insurance					1%	\$ 41.96
Performance & Payment Bond					2%	\$ 83.92
TOTAL CHANGE ORDER					0 DAYS	\$ 4,321.91

Submitted by:

All-Site Construction, Inc.

Signed

Name

Date

Response : Yes NO

Owner

PCO #5 Added Structural Topping

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 5

TO: Wilbur Mathurin
Holye Tanner
SUBJECT: ADDED CONCRETE TOPPING PER RFI #23



SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service for all work related to add the 4000 psi structural topping to concrete slab.

The contract time due to this Change Proposal request

			ADD	0	CALENDARS DAYS	
CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal
COMPANY LABOR - with Burden						
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE	
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE	
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE	
		PROJECT SUPERINTENT	0.00	HOURS	NOT BILLABLE	
		CONCRETE FOREMAN	0.00	HOURS	\$ 33.60	\$ -
		CONCRETE LABORER	0.00	HOURS	\$ 25.00	\$ -
DELAY & DOWNTIME COSTS						
		MOBILIZATIONS	0.00	Day	\$ 2,250.00	\$ -
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -	\$ -
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -	\$ -
COMPANY EQUIPMENT & TOOL RATES						
		FOREMAN TRUCK WITH SMALL TOOLS & SUPPLIES	0.00	Day	\$ 133.00	\$ -
		SKILL SAW - POWER DRILL - POWER TOOLS	0.00	Day	\$ 30.00	\$ -
		LADDERS	0.00	Day	\$ 36.00	\$ -
		SKID STEER	0.00	Day	\$ 342.00	\$ -
		BACKHOE	0.00	Day	\$ 302.00	\$ -
		DUMP TRUCK & TRAILER	0.00	Day	\$ 210.00	\$ -
RENTAL EQUIPMENT						
			0.00	Day	\$ -	\$ -
			0.00	Day	\$ -	\$ -
GENERAL CONDITIONS COSTS						
		Contract Allowable Compensable Time (Article 8.3)	0.00	1 Day	\$ 250.00	\$ -
TOTAL GENERAL CONDITION COST			0.00	Day		\$ -
SELF PERFORM MARK UP- OH/P					15%	\$ -
SELF PERFORM TOTAL						\$ -
SUBCONTRACTORS						
			<u>QTY</u>	<u>UNIT</u>	<u>COST</u>	<u>TOTAL COST</u>
	1	ADDED STRUCTURAL TOPPING (attached breakdown)	1.00	LS	\$ 28,800.00	\$ 28,800.00
	2	Added Plasticizer	1.00	LS	\$ 3,800.00	\$ 3,800.00
	3		0.00	LS	\$ -	\$ -
	4		0.00	LS	\$ -	\$ -
	5		0.00	LS	\$ -	\$ -
		General Contactor Maxiumum Allowable on Subcontractors Markup	1.00	LS	5.0%	\$ 1,630.00
CHANGE ORDER SUB-TOTAL						\$ 34,230.00
SUB-TOTAL						\$ 34,230.00
Contractor's Liability Insurance					1%	\$ 342.30
Preformance & Payment Bond					2%	\$ 684.60
TOTAL CHANGE ORDER					0 DAYS	\$ 35,256.90

Submitted by:

All-Site Construction, Inc.

Signed

Name

Date

Response :

Yes NO

Owner



All-Site Construction, Inc.
 2915 E. Tamarind Avenue
 West Palm Beach, Florida 33407
 P: +15618481110

**Project: 2308 Martin County Airport Building 17
 Renovation Reach Center**
 1815 SE Airport Road
 Stuart, Florida 34996

RFI #23: 2 inch Slab Depression

Status	Closed on 06/14/24		
To	James Moore (KMA Design Group, LLC)	From	Rick Martinez (All-Site Construction, Inc.)
Date Initiated	Jun 5, 2024	Due Date	Jun 8, 2024
Location		Project Stage	
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number	AD-101	Reference	
Linked Drawings			
Received From	Rick Martinez (All-Site Construction, Inc.)		
Copies To	Payton Borza (Hoyle Tanner)		

Activity

Question

Question from Rick Martinez All-Site Construction, Inc. on Wednesday, Jun 5, 2024 at 03:31 PM EDT

On sheet AD-101 upper North corner of the building it shows an existing 2 inch slab depression to be filled with concrete. When following note D-5 to remove existing Ceramic / Quarry tile everything is set on a mud bed and not on a concrete slab as anticipated. The mud bed was not intact to be reused and this would have to be poured back with a 4000 psi structural topping mix. This cost was not included in our concrete number on our bid. How would you like us to proceed.

Attachments

[1714429898599.468994_templImage.jpeg](#), [1714429898727.177246_templImage.jpeg](#), [1714429898853.197998_templImage.jpeg](#), [1714429898665.874023_templImage.jpeg](#)

Awaiting an Official Response

All Replies

Response from James Moore KMA Design Group, LLC on Wednesday, Jun 5, 2024 at 05:16 PM EDT

RFI #23 Response via KMA Design Group

Attachments

[2308-Martin_County_Airport_Building_17_Renovation_Reach_Center-23-2_inch_Slab_Depression-2024-06_KMA_Reviewed_060524.pdf](#)

**PCO #6 Mechanical Duct Work
Changes**

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 6

TO: Wilbur Mathurin
Holye Tanner



SUBJECT: REVISED MECHANICAL DUCTWORK

SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service for all work related to mechanical revision #2 dated 04/10/2024

The contract time due to this Change Proposal request

			ADD	0	CALENDARS DAYS	
CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal
COMPANY LABOR - with Burden						
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE	
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE	
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE	
		PROJECT SUPERINTENT	0.00	HOURS	NOT BILLABLE	
		CONCRETE FOREMAN	0.00	HOURS	\$ 33.60	\$ -
		CONCRETE LABORER	0.00	HOURS	\$ 25.00	\$ -
DELAY & DOWNTIME COSTS						
		MOBILIZATIONS	0.00	Day	\$ 2,250.00	\$ -
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -	\$ -
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -	\$ -
COMPANY EQUIPMENT & TOOL RATES						
		FOREMAN TRUCK WITH SMALL TOOLS & SUPPLIES	0.00	Day	\$ 133.00	\$ -
		SKILL SAW - POWER DRILL - POWER TOOLS	0.00	Day	\$ 30.00	\$ -
		LADDERS	0.00	Day	\$ 36.00	\$ -
		SKID STEER	0.00	Day	\$ 342.00	\$ -
		BACKHOE	0.00	Day	\$ 302.00	\$ -
		DUMP TRUCK & TRAILER	0.00	Day	\$ 210.00	\$ -
RENTAL EQUIPMENT						
			0.00	Day	\$ -	\$ -
			0.00	Day	\$ -	\$ -
GENERAL CONDITIONS COSTS						
		Contract Allowable Compensable Time (Article 8.3)	0.00	1 Day	\$ 250.00	\$ -
TOTAL GENERAL CONDITION COST			0.00	Day		\$ -
SELF PERFORM MARK UP- OH/P					15%	\$ -
SELF PERFORM TOTAL						\$ -
SUBCONTRACTORS						
			QTY	UNIT	COST	TOTAL COST
	1	Mechanical revision #2 dated 04/10/2024	1.00	LS	\$ 13,958.00	\$ 13,958.00
	2		0.00	LS	\$ -	\$ -
	3		0.00	LS	\$ -	\$ -
		General Contactor Maxiumum Allowable on Subcontractors Markup	1.00	LS	5.0%	\$ 697.90
CHANGE ORDER SUB-TOTAL						\$ 14,655.90
SUB-TOTAL						\$ 14,655.90
Contractor's Liability Insurance					1%	\$ 146.56
Preformance & Payment Bond					2%	\$ 293.12
TOTAL CHANGE ORDER				0 DAYS		\$ 15,095.58

Submitted by:

All-Site Construction, Inc.

Signed _____
 Name _____
 Date _____

Response : Yes NO

Owner _____



juli@smartgroupsolutions.com
954.947.7777
2050 N Andrews Ave Suite 101
Pompano Beach, FL 33069

CAC1820818

We are SmartAIR Mechanical Solutions, a Florida State licensed and insured contractor.
Please return this Change Order Signed in the following days.

Date: May 15th, 2024

Project: Building 17 - Stuart

General Contractor: All-Site Construction

After Engineer JL & Co Mechanical plan's Revision in November 28th, 2023 received by SmartAIR in
April 10th, 2024 cost has changed and increased in the current job site.

Change Order #1

PRODUCT & SERVICE INFORMATION

New Proposed Ductwork

- Insulated Plenum Box
- (22"x14") 26ga Galvanized Metal Duct with 1" Fiberglass Lined Insulation
- (18"x12") 26ga Galvanized Metal Duct with 1" Fiberglass Lined Insulation
- (14"x10") 26ga Galvanized Metal Duct with 1" Fiberglass Lined Insulation
- (6"x6") 26ga Galvanized Metal Duct with R6 Fiberglass Wrap Insulation
- (8"x6") 26ga Galvanized Metal Duct with R6 Fiberglass Wrap Insulation
- (8"x8") 26ga Galvanized Metal Duct with R6 Fiberglass Wrap Insulation
- (10"x8") 26ga Galvanized Metal Duct with R6 Fiberglass Wrap Insulation
- (12"x8") 26ga Galvanized Metal Duct with R6 Fiberglass Wrap Insulation
- (12"x10") 26ga Galvanized Metal Duct with R6 Fiberglass Wrap Insulation
- (14"x10") 26ga Galvanized Metal Duct with R6 Fiberglass Wrap Insulation
- (20"x14") 26ga Galvanized Metal Duct with R6 Fiberglass Wrap Insulation
- (20"x12") 26ga Galvanized Metal Duct with R6 Fiberglass Wrap Insulation
- (20"x20") 26ga Galvanized Metal Duct with R6 Fiberglass Wrap Insulation
- (22"x14") 26ga Galvanized Metal Duct with R6 Fiberglass Wrap Insulation
- (22"x16") 26ga Galvanized Metal Duct with R6 Fiberglass Wrap Insulation
- (26"x16") 26ga Galvanized Metal Duct with R6 Fiberglass Wrap Insulation
- (6"Ø) 26ga Snap lock Metal Pipe
- (8"Ø) 26ga Snap lock Metal Pipe

- (6") R6 Insulated Flexible Duct, Silver Jacket
- Fittings

Labor and Material are included.

Total Cost	\$13,958.00
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**This quote is valid for 15 days after the issue date*



RFI #5: Ductwork Conflict

Status	Closed on 02/13/24		
To	George Holmes (JLC Engineering) James Moore (KMA Design Group, LLC)	From	Demaris Freeman (All-Site Construction, Inc.) 2915 E Tamarind Ave West Palm Beach, Florida 33407
Date Initiated	Feb 9, 2024	Due Date	Feb 12, 2024
Location		Project Stage	Pre-Construction
Cost Impact	TBD	Schedule Impact	TBD
Spec Section	23 05 00 - HVAC	Cost Code	
Drawing Number	M201	Reference	
Linked Drawings			
Received From	Tiago Franca (Smart Air Mechanical Solutions)		
Copies To	Iryna Afong (Hoyle Tanner), Payton Borza (Hoyle Tanner), Laura Clements (Hoyle Tanner), Demaris Freeman (All-Site Construction, Inc.), Rick Martinez (All-Site Construction, Inc.), Wilbur Mathurin (Hoyle Tanner)		

Activity

Question	<p>Question from Demaris Freeman All-Site Construction, Inc. on Friday, Feb 9, 2024 at 02:04 PM EST Please see attached plan markup of the potential ductwork conflicts. Please advise.</p> <p>Attachments HVAC Markup .pdf</p>
Official Response	<p>Response from George Holmes JLC Engineering on Monday, Feb 12, 2024 at 10:08 AM EST Please see attached for response.</p> <p>Attachments HVAC Markup JLC Response.pdf, 2308-Martin_County_Ductwork_Conflict-JLC Response.pdf</p>
All Replies	<p>Response from Shawn Ness All-Site Construction, Inc. on Tuesday, Feb 13, 2024 at 09:03 AM EST Please see the requested available space so the ductwork can be resized. Thank you.</p> <p>Attachments HVAC Markup AllSite Response.pdf</p>
	<p>Response from George Holmes JLC Engineering on Monday, Feb 12, 2024 at 10:08 AM EST Please see attached for response.</p> <p>Attachments HVAC Markup JLC Response.pdf, 2308-Martin_County_Ductwork_Conflict-JLC Response.pdf</p>

PCO #7 Existing Sewer Inspection

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 7

TO: Wilbur Mathurin
Holye Tanner
SUBJECT: CAMERA EXISTING SANITARY LINE



SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service for all work related to flushing and camera the Existing Sanitary Line as requested by Hoyle Tanner.

The contract time due to this Change Proposal request

			<u>ADD</u>	<u>0</u>	<u>CALENDARS DAYS</u>	
<u>CODE CODES</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Subtotal</u>
COMPANY LABOR - with Burden						
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE	
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE	
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE	
		PROJECT SUPERINTENT	0.00	HOURS	NOT BILLABLE	
		CONCRETE FOREMAN	3.00	HOURS	\$ 33.60	\$ 100.80
		CONCRETE LABORER	0.00	HOURS	\$ 25.00	\$ -
DELAY & DOWNTIME COSTS						
		MOBILIZATIONS	0.00	Day	\$ 2,250.00	\$ -
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -	\$ -
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -	\$ -
COMPANY EQUIPMENT & TOOL RATES						
		FOREMAN TRUCK WITH SMALL TOOLS & SUPPLIES	0.00	Day	\$ 133.00	\$ -
		SKILL SAW - POWER DRILL - POWER TOOLS	0.00	Day	\$ 30.00	\$ -
		LADDERS	0.00	Day	\$ 36.00	\$ -
		SKID STEER	0.00	Day	\$ 342.00	\$ -
		BACKHOE	0.00	Day	\$ 302.00	\$ -
		DUMP TRUCK & TRAILER	0.00	Day	\$ 210.00	\$ -
RENTAL EQUIPMENT						
			0.00	Day	\$ -	\$ -
			0.00	Day	\$ -	\$ -
GENERAL CONDITIONS COSTS						
		Contract Allowable Compensable Time (Article 8.3)	0.00	1 Day	\$ 250.00	\$ -
TOTAL GENERAL CONDITION COST			0.00	Day		\$ -
SELF PERFORM MARK UP- OH/P					15%	\$ 15.12
SELF PERFORM TOTAL						\$ 115.92
SUBCONTRACTORS						
			<u>QTY</u>	<u>UNIT</u>	<u>COST</u>	<u>TOTAL COST</u>
	1	Video Camera Sewer Lines	1.00	LS	\$ 1,200.00	\$ 1,200.00
	2		0.00	LS	\$ -	\$ -
	3		0.00	LS	\$ -	\$ -
		General Contactor Maxiumum Allowable on Subcontractors Markup	1.00	LS	5.0%	\$ 60.00
CHANGE ORDER SUB-TOTAL						\$ 1,260.00
SUB-TOTAL						\$ 1,375.92
Contractor's Liability Insurance					1%	\$ 13.76
Preformance & Payment Bond					2%	\$ 27.52
TOTAL CHANGE ORDER				0 DAYS		\$ 1,417.20

Submitted by:

All-Site Construction, Inc.

Signed _____

Name _____

Date _____

Response :

Yes NO

Owner _____

Commercial Plumbing Inc.
1991 SE Giffen Ave
Port St Lucie, Fl 34952
Phone (772)335-1411
Email Commercialplumbing@hotmail.com

CHANGE ORDER #3

ALL – SITE CONST
2915 East Tamarid Avd
West Palm Beach, FL 33407

June 21, 2024

Att: Demaris and Shawn

Re: Reach 17

Video camera sewer lines

Equipment Rental	\$ 900.00
Labor	<u>\$ 300.00</u>
Total	\$1,200.00

X _____
Approved

Thank you
John Batalini

PCO #8 PVC Drainage Pipe

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 8

TO: Wilbur Mathurin
Holye Tanner
SUBJECT: REVISED SHEET C15R2 - ADDED PVC DRAINAGE PIPE



SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service for all work related to civil revision C15R2 dated 06/17/24, adding 6" PVC Drainage Pipe tie to RWL to outfall in nearby Swale

The contract time due to this Change Proposal request

				<u>ADD</u>	<u>0</u>				<u>CALENDARS DAYS</u>
CODE CODES	ITEM #	DESCRIPTION	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Subtotal</u>			
COMPANY LABOR - with Burden									
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE				
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE				
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE				
		PROJECT SUPERINTENT	0.00	HOURS	NOT BILLABLE				
		CONCRETE FOREMAN	8.00	HOURS	\$ 33.60				268.80
		CONCRETE LABORER	12.00	HOURS	\$ 25.00				300.00
DELAY & DOWNTIME COSTS									
		MOBILIZATIONS	0.00	Day	\$ 2,250.00				-
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -				-
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -				-
COMPANY EQUIPMENT & TOOL RATES									
		FOREMAN TRUCK WITH SMALL TOOLS & SUPPLIES	2.00	Day	\$ 133.00				266.00
		SKILL SAW - POWER DRILL - POWER TOOLS	0.00	Day	\$ 30.00				-
		LADDERS	0.00	Day	\$ 36.00				-
		SKID STEER	1.00	Day	\$ 342.00				342.00
		BACKHOE	0.00	Day	\$ 302.00				-
		DUMP TRUCK & TRAILER	0.00	Day	\$ 210.00				-
MATERIAL									
		3000 PSI CONCRETE (Ready Mix)	1.00	LS	\$ 225.00				225.00
			0.00	Day	\$ -				-
GENERAL CONDITIONS COSTS									
		Contract Allowable Compensable Time (Article 8.3)	0.00	1 Day	\$ 250.00				-
		TOTAL GENERAL CONDITION COST	0.00	Day					-
		SELF PERFORM MARK UP- OH/P			15%				210.27
		SELF PERFORM TOTAL							1,612.07
SUBCONTRACTORS									
			<u>QTY</u>	<u>UNIT</u>	<u>COST</u>	<u>TOTAL COST</u>			
	1	REVISED SHEET C15R2 - ADDED PVC DRAINAGE PIPE	1.00	LS	\$ 25,900.00				25,900.00
	2		0.00	LS	\$ -				-
	3		0.00	LS	\$ -				-
		General Contactor Maxiumum Allowable on Subcontractors Markup	1.00	LS	5.0%				1,295.00
		CHANGE ORDER SUB-TOTAL							\$ 27,195.00
		SUB-TOTAL							\$ 28,807.07
		Contractor's Liability Insurance			1%				288.07
		Preformance & Payment Bond			2%				576.14
		TOTAL CHANGE ORDER			0 DAYS				\$ 29,671.28

Submitted by:

All-Site Construction, Inc.

Signed

Name

Date

Response :

Yes NO

Owner

Commercial Plumbing Inc.
1991 SE Giffen Ave
Port St Lucie, Fl 34952
Phone (772)335-1411
Email Commercialplumbing@hotmail.com

CHANGE ORDER #4

ALL – SITE CONST
2915 East Tamarid Avd
West Palm Beach, FL 33407

June 25, 2024

Att: Demaris and Shawn

Re: Reach 17

PVC Drainage and connection tie in at Downspout. The downspout is by the roofer	
Material	\$ 7,300.00
Equipment rental 1 week	\$ 600.00
Labor	<u>\$18,000.00</u>
Total	\$25,900.00

NOTE: ALL Concrete black top cut and removal by others

X _____
Approved

Thank you
Les Crawford

PCO #9 Exterior Wall Change

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 9

TO: Wilbur Mathurin
Holye Tanner



SUBJECT: Concrete Cutting at Exterior Wall per Owner

SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service for all work related to Concrete Cutting at Exterior Wall per Owner Request

The contract time due to this Change Proposal request

				ADD	0				CALENDARS DAYS
CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal			
COMPANY LABOR - with Burden									
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE				
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE				
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE				
		PROJECT SUPERINTENT	0.00	HOURS	NOT BILLABLE				
		CONCRETE FOREMAN	0.00	HOURS	\$ 33.60				-
		CONCRETE LABORER	0.00	HOURS	\$ 25.00				-
DELAY & DOWNTIME COSTS									
		MOBILIZATIONS	0.00	Day	\$ 2,250.00				-
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -				-
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -				-
COMPANY EQUIPMENT & TOOL RATES									
		FOREMAN TRUCK WITH SMALL TOOLS & SUPPLIES	0.00	Day	\$ 133.00				-
		SKILL SAW - POWER DRILL - POWER TOOLS	0.00	Day	\$ 30.00				-
		LADDERS	0.00	Day	\$ 36.00				-
		SKID STEER	0.00	Day	\$ 342.00				-
		BACKHOE	0.00	Day	\$ 302.00				-
		DUMP TRUCK & TRAILER	0.00	Day	\$ 210.00				-
		Concrete Cutting at Exterior Wall per Owner Request	1.00	LS	\$ 2,806.90				2,806.90
			0.00	Day	\$ -				-
GENERAL CONDITIONS COSTS									
		Contract Allowable Compensable Time (Article 8.3)	0.00	1	Day	\$ 250.00			-
		TOTAL GENERAL CONDITION COST	0.00		Day				-
		SELF PERFORM MARK UP- OH/P				15%			\$ 421.04
		SELF PERFORM TOTAL							\$ 3,227.94
SUBCONTRACTORS									
			QTY	UNIT	COST	TOTAL COST			
	1	All-Site	1.00	LS	\$ -				-
	2		0.00	LS	\$ -				-
	3		0.00	LS	\$ -				-
		General Contactor Maximum Allowable on Subcontractors Markup	1.00	LS	5.0%				-
		CHANGE ORDER SUB-TOTAL							-
		SUB-TOTAL							\$ 3,227.94
		Contractor's Liability Insurance				1%			\$ 32.28
		Performance & Payment Bond				2%			\$ 64.56
		TOTAL CHANGE ORDER					0 DAYS		\$ 3,324.77

Submitted by:

All-Site Construction, Inc.

Signed

Name

Date

Response :

Yes NO

Owner

**PCO #10 Exterior Wall Material
Change**

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 10

TO: Wilbur Mathurin
Holye Tanner



SUBJECT: Aluminum Composite Material - South Exterior Wall

SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service for all work related to Aluminum Composite Material R&CMP, Exterior South Wall

The contract time due to this Change Proposal request

CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal	
COMPANY LABOR - with Burden							
		J GO0ECT MANAHEG	UUU	BOL GS	NOT \$133A\$3E		
		J GO0ECT ENHINEEG	UUU	BOL GS	NOT \$133A\$3E		
		HENEGA3 SLJ EGINTENDENT	UUU	BOL GS	NOT \$133A\$3E		
		J GO0ECT SLJ EGINTENT	UUU	BOL GS	NOT \$133A\$3E		
		FOGEMAN	6UUU	BOL GS	- 22.5U -	Z.266.UU	
		3A\$OGEG	6UUU	BOL GS	- YKUJ -	Z.UUU.UU	
DELAY & DOWNTIME COSTS							
		MO\$13I&ATIONS	UUU	Day	- Y, YKUJ -	1	
		HENEGA3 CONDITIONS JEG DA4	UUU	Day	- 1 -	1	
		CL STOMEG DE3A4 COST OG WEATBEG DE3A4 COST	UUU	Day	- 1 -	1	
COMPANY EQUIPMENT & TOOL RATES							
		FOGEMAN TGL C8 WITB SMA33 TOO3S 9 SL JJ 3IES	KUU	Day	- Z22.UU -	55KUU	
		S8133 SAW 1J OWEG DGI33 1J OWEG TOO3S	KUU	Day	- 2UU -	ZKUJ	
		3ADDEGS	UUU	Day	- 25.UU -	1	
		S8ID STEEG	UUU	Day	- 26Y.UU -	1	
		\$AC8BOE	UUU	Day	- 2UY.UU -	1	
		DL MJ TGL C8 9 TGA3EG	UUU	Day	- YZUU -	1	
		Additional \$racing Material Rstructural Steel Tubing or ConcreteP Engineering and Pemrit	ZUU	3S	- 2,KUUJ -	2,KUUJ	
			ZUU	3S	- (UUJ) -	(UUJ)	
GENERAL CONDITIONS COSTS							
		Contract Allowable Compensable Time RArticle).2P	UUU	Z Day	- YKUJ -	1	
		TOTA3 HENEGA3 CONDITION COST	6Y.UU	Day	-	1	
		SE3F JEGFOGM MAG8 LJ 1OB/IJ			ZK%	Z.222.)K	
		SE3F JEGFOGM TOTA3			-) .5(Y.)K	
SUBCONTRACTORS							
	Z	Aluminum Composite Material R&CMP	Guernsey Architectural Solutions	ZUU	3S	- K(.7UUJ) -	K(.7UUJ)
	Y			UUU	3S	- 1 -	1
	2			UUU	3S	- 1 -	1
		General Contactor Maximum Allowable on Subcontractors Markup		Z.UU	3S	KU%	Y.(.)KUJ
		CHANGE ORDER SUB-TOTAL				\$	62,685.00
		SUB-TOTAL				\$	71,377.85
		Contractor's Liability Insurance				Z%	\$ 713.78
		Preformance & Payment Bond				Y%	\$ 1,427.56
		TOTAL CHANGE ORDER			6Y DA4S	\$	73,519.19

Submitted by:

All Site Construction, Inc.

Signed

Name

Date

Response : Yes NO

Owner



**GUERNSEY
ARCHITECTURAL
SOLUTIONS, INC.**

1701 Airport Terminal Drive, Suite 100A-1
DeLand, Florida 32724
Phone: (386) 734-5572
Fax: (386) 734-5573

02 August 2024

Rick Martinez
All-Site Construction
2915 E. Tamarind Avenue
West Palm Beach, FL 33407
(754) 227-5027 Phone
(000) 000-0000 Fax

**RE: Martin County Airport Reimaging Education & Care Help
Aluminum Composite Material (ACM):**

Guernsey Architectural Solutions, Inc. is pleased with the opportunity to provide pricing for this project. The amount of ACM on this project is **1,057 sq. ft.** The work areas are labeled **South Exterior** in accordance with Elevation sheet A601. This proposal is based on Architectural drawings dated 05 September 2023 provided by kma Design Group, LLC.

Notes:

- Our ACM panel system depth is typically 2-1/4" with a joint width of 3/4" for Rain Screen and 1/2" for Wet Seal systems.
- Flashings designed out of Guernsey Architectural Rainscreen/Wetseal ACM Systems.
- Signage attached to or through the ACM is not recommended without sufficient framing support having been installed (by others) or other means of support coordinated with the Signage Contractor prior to panel installation.
- Corrugated metal panel systems to be installed per manufacturers installation guidelines and building codes.
- Guernsey cladding systems are to be installed outboard of a water-resistant barrier, including any flashings.

Inclusions:

Arconic Architectural Products "Reynobond" 4mm FR core ACM in Standard Stocking Colors, Standard Material Coatings, Rain Screen Attachment System, Shop Drawings, Field Measurements, Fabrication, Freight, Installation, Equipment Rental, Fasteners, Shims, Caulking in **Standard Stocking Colors.**

Exclusions:

Wood Blocking, Structural Steel, Framing, Sheathing, **Waterproofing, Air/Vapor Barriers,** Copings, Parapet Caps, Water Spray Testing, Air Infiltration Testing, Fire Performance Testing, Job Specific Testing, Flashing, Brake Metal, Roofing, Gravel Guards, Gutter Systems, Access

Panels, Mockups, Attic Stock, As-Built Drawings, Composite Cleanup Crew, Payment & Performance Bond, Permits, NFPA285.

Proposal Notes:

- **Work Area(s) not specifically included as a part of this bid are expressly excluded from Guernsey Architectural Solutions, Inc. Scope of Work, unless discussed and included in a revised bid proposal.**
- **Flashings designed out of Guernsey Architectural Rainscreen/Wetseal Systems.**
- **This bid proposal is expressly contingent upon reaching a mutual agreement on acceptable contract terms, schedule and durations.**
- **This bid proposal is expressly contingent upon reaching a mutual agreement on acceptable Panel Joint locations for optimization/ material waste calculations and Fabrication/Material Limitations.**
- **Davis Bacon/Prevailing Wages not included in this pricing. If necessary, price will increase accordingly.**
- **Changes to yield in final panel sizes will adjust pricing accordingly.**

LOI/Subcontract Issuance:

When awarded, LOI's and Subcontracts must be drawn up between and issued to our Corporate Offices, located in DeLand, FL. Corporate address is as follows:

Guernsey Architectural Solutions, Inc.
1701 Airport Terminal Drive, Suite 100A-1
DeLand, FL 32724
ATTN: Donna Hannahs, Contract Administrator / Donna@guernseyarch.com /386-734-5572

Lead Times:

- Please allow 4-8 weeks for shop drawings & submittals from receipt of subcontract agreement.
 - Please allow 4-8 weeks for ACM material deliveries, upon receipt of approved submittals.
 - Please allow 4-6 weeks for fabrication of ACM, following the availability of field measurements.
-

Bid Breakdown:

ACM: 1,057 SqFt. \$59,700.00

Base Bid: \$59,700.00

Fifty-Nine Thousand Seven Hundred Dollars

- **Payment and Performance Bond** **Add(+): 2.5% of Contract Value**
- **Supplemental and/or Specialty Insurance** **Add(+): Pricing Available Upon Request**
 - **Includes Excess Liability, Pollution Liability and Professional Liability Policies**
- **Job Specific Mock-up** **Add(+): Pricing Available Upon Request**

This proposal is valid for 30 days

Guernsey Architectural Solutions, Inc. in Deland, Florida is a single source partner. We perform our own ACM panel fabrication and installation to allow for better coordination and full accountability, which results in a quality product delivered on time, normally at a lower cost. We are **"HGI"** certified as well as a certified distributor, fabricator and installer with major North American manufacturers; Mitsubishi Plastics Composites America, Inc. (**Alpolic**) and Alcoa Architectural Products (**Reynobond**). We will bring to you 22 years of installation experience, 27 years project management experience and 17 years manufacturing experience which ensures a quality product for your project. Material fabrication in our state-of-the-art shop is easily completed with (2) computer-controlled CNC routers, CNC mills and PLC controlled extrusion saws. Our mission is to become your local source for Metal Composite Material fabrication and installation.

Sincerely,

Kevin Clark, Estimator
 Guernsey Architectural Solutions, Inc.
www.guernseyarch.com

PCO #11 C-Channel

CONSTRUCTION CHANGE PROPOSAL



BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 11

TO: Wilbur Mathurin
Holye Tanner

SUBJECT: Furnish and Install C-Channel Per SK-1

SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service for all work related to Furnish and Install C-Channel 2er S0# per / FI 14P dated R/R

The contract time due to this Change Proposal request

CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal	
COMPANY LABOR - with Burden							
		2/ OLECT MANABE/	R.R.R	LO\$/ S	NOT 3166A36E		
		2/ OLECT ENBINEE/	R.R.R	LO\$/ S	NOT 3166A36E		
		BENE/ A6 S\$2E/ INTENDENT	R.R.R	LO\$/ S	NOT 3166A36E		
		2/ OLECT S\$2E/ INTENT	R.R.R	LO\$/ S	NOT 3166A36E		
		FO/ EMAN	- .R.R	LO\$/ S	5 ZZ.YR	5 HY.-R	
		6A3O/ E/	- .R.R	LO\$/ S	5 HJ.RR	5 H.R.R.R	
DELAY & DOWNTIME COSTS							
		MO3I6IKATIONS	R.R.R	Day	5 H.H.R.R.R	5 #	
		BENE/ A6 CONDITIONS 2E/ DA&	R.R.R	Day	5 #	5 #	
		C\$STOME/ DE6A& COST O/ WEATLE/ DE6A& COST	R.R.R	Day	5 #	5 #	
COMPANY EQUIPMENT & TOOL RATES							
		FO/ EMAN T/ \$C0 WITL SMA66 TOO6S (S\$226IES	4.R.R	Day	5 4ZZ.RR	5 4ZZ.RR	
		S0166 SAW #2OWE/ D/ I66 #2OWE/ TOO6S	4.R.R	Day	5 ZR.RR	5 ZR.RR	
		6ADDE/ S	R.R.R	Day	5 ZY.RR	5 #	
		S0ID STEE/	R.R.R	Day	5 ZPH.RR	5 #	
		3AC0LOE	R.R.R	Day	5 ZRH.RR	5 #	
		D\$M2 T/ \$C0 (T/ A16E/	R.R.R	Day	5 H.R.R.R	5 #	
			R.R.R	6S	5 Z.J.R.R.R	5 #	
			R.R.R	6S	5 G.R.R.R	5 #	
GENERAL CONDITIONS COSTS							
		Contract Allowable Compensable Time @Article - Z)	R.R.R	4 Day	5 H.R.R.R	5 #	
		TOTA6 BENE/ A6 CONDITION COST	PH.RR	Day		5 #	
		SE6F 2E/ FO/ M.MA/ O \$2#OL			4J9	5 GP.77	
		SE6F 2E/ FO/ M TOTA6				5 7HY.J7	
SUBCONTRACTORS							
	4	Furnish and Install C-Channel 2er S0#	VM Iron Works	4.RR	6S	5 4.H.R.R.R	5 4.H.R.R.R
	H			R.R.R	6S	5 #	5 #
	Z			R.R.R	6S	5 #	5 #
		General Contactor Maxiumum Allowable on Subcontractors Markup		4.RR	6S	J.R9	5 YR.RR
		CHANGE ORDER SUB-TOTAL				\$	1,260.00
		SUB-TOTAL				\$	1,986.57
		Contractor's Liability Insurance				49	\$ 19.87
		Preformance & Payment Bond				H9	\$ 39.73
		TOTAL CHANGE ORDER			PH DA&S	\$	2,046.17

Submitted by:

AllSite Construction, Inc.

Signed

Name

Date

Response: Yes NO

Owner

PCO #13 Roof Color Change

CONSTRUCTION CHANGE PROPOSAL



BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 13

TO: Wilbur Mathurin
Holye Tanner

SUBJECT: Premium color selection for metal seam roofing

SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service for all work related to premium color selection for mansard metal seam roofing.

The contract time due to this Change Proposal request

ADD	15	CALENDARS DAYS
------------	-----------	-----------------------

CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal
COMPANY LABOR - with Burden						
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE	
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE	
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE	
		PROJECT SUPERINTENT	0.00	HOURS	NOT BILLABLE	
		FOREMAN	0.00	HOURS	\$ 55.00	\$ -
		LABORER	0.00	HOURS	\$ 40.00	\$ -
DELAY & DOWNTIME COSTS						
		MOBILIZATIONS	0.00	Day	\$ 2,250.00	\$ -
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -	\$ -
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -	\$ -
COMPANY EQUIPMENT & TOOL RATES						
		FOREMAN TRUCK WITH SMALL TOOLS & SUPPLIES	0.00	Day	\$ 133.00	\$ -
		SKILL SAW - POWER DRILL - POWER TOOLS	0.00	Day	\$ 30.00	\$ -
		LADDERS	0.00	Day	\$ 36.00	\$ -
		SKID STEER	0.00	Day	\$ 342.00	\$ -
		BACKHOE	0.00	Day	\$ 302.00	\$ -
		DUMP TRUCK & TRAILER	0.00	Day	\$ 450.00	\$ -
			0.00	LS	\$ 3,500.00	\$ -
			0.00	LS	\$ 900.00	\$ -
GENERAL CONDITIONS COSTS						
		Contract Allowable Compensable Time (Article 8.3)	0.00	1 Day	\$ 250.00	\$ -
TOTAL GENERAL CONDITION COST			15.00	Day		\$ -
SELF PERFORM MARK UP- OH/P					15%	\$ -
SELF PERFORM TOTAL						\$ -
SUBCONTRACTORS						
	1	Premium color selection for metal seam roofing				
		Atlantic Roofing II	1.00	LS	\$ 3,135.00	\$ 3,135.00
			0.00	LS	\$ -	\$ -
			0.00	LS	\$ -	\$ -
			1.00	LS	\$ -	\$ -
			1.00	LS	\$ -	\$ -
		General Contactor Maxiumum Allowable on Subcontractors Markup	1.00	LS	5.0%	\$ 156.75
CHANGE ORDER SUB-TOTAL						\$ 3,291.75
SUB-TOTAL						\$ 3,291.75
Contractor's Liability Insurance						\$ 32.92
Preformance & Payment Bond						\$ 65.84
TOTAL CHANGE ORDER						\$ 3,390.50

Submitted by:

All-Site Construction, Inc.

Signed

Name

Date

Response : Yes NO

Owner

ATLANTIC ROOFING II

OF VERO BEACH, INC.
Lic. # CCC1326188

4310 45th Ave
Vero Beach, FL 32967

Ph: 772-492-8493 Fax: 772-257-5740 E-Mail: lertok@bellsouth.net

CHANGE ORDER

Date: 8/15/2024

To: All-Site Construction
Attn: Shawn Ness
Re: Bldg 17 Martin County Airport
Stuart, FL

Upcharge for changing from standard color selection to Petersen Silver Aluminum
On copings, Standing seam mansard panels and trim.

Total Cost for material and labor for above scope of work: \$3,135.00

APPROVED: _____ *DATE:* _____

Thank you,
Steven Cottrell
lertok@bellsouth.net
[772-492-8493](tel:772-492-8493)

PCO #14 Tech Lounge Framing

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 14

TO: Wilbur Mathurin
Holye Tanner



SUBJECT: Framing inside the Tech Lounge. (RFI #31)

SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service for all work related to provide 1-5/8" stud framing at inside perimeter of tech lounge to allow for single plane walls as per RFI 31 and to remove existing Hi-Hat furring as needed to perform new work.

The contract time due to this Change Proposal request

CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	CALENDARS DAYS			
COMPANY LABOR - with Burden									
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE				
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE				
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE				
		PROJECT SUPERINTENT	0.00	HOURS	NOT BILLABLE				
		FOREMAN	0.00	HOURS	\$ 55.00	\$			-
		LABORER	0.00	HOURS	\$ 40.00	\$			-
DELAY & DOWNTIME COSTS									
		MOBILIZATIONS	0.00	Day	\$ 2,250.00	\$			-
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -	\$			-
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -	\$			-
COMPANY EQUIPMENT & TOOL RATES									
		Cleaning	2.00	Day	\$ 133.00	\$			266.00
		SKILL SAW - POWER DRILL - POWER TOOLS	0.00	Day	\$ 30.00	\$			-
		LADDERS	0.00	Day	\$ 36.00	\$			-
		SKID STEER	0.00	Day	\$ 342.00	\$			-
		BACKHOE	0.00	Day	\$ 302.00	\$			-
		DUMP TRUCK & TRAILER	0.00	Day	\$ 450.00	\$			-
			0.00	LS	\$ 900.00	\$			-
GENERAL CONDITIONS COSTS									
		Contract Allowable Compensable Time (Article 8.3)	0.00	1 Day	\$ 250.00	\$			-
TOTAL GENERAL CONDITION COST			4.00	Day	\$				-
SELF PERFORM MARK UP- OH/P					15%	\$			39.90
SELF PERFORM TOTAL						\$			305.90
SUBCONTRACTORS									
			QTY	UNIT	COST	TOTAL COST			
			0.00	LS	\$ -	\$			-
	1	Framing inside perimeter of tech lounge & remove existing furring	0.00	LS	\$ 2,560.00	\$			2,560.00
			0.00	LS	\$ -	\$			-
			1.00	LS	\$ -	\$			-
			1.00	LS	\$ -	\$			-
		General Contactor Maxiumum Allowable on Subcontractors Markup	1.00	LS	5.0%	\$			128.00
CHANGE ORDER SUB-TOTAL						\$			2,688.00
SUB-TOTAL						\$			2,993.90
Contractor's Liability Insurance					1%	\$			29.94
Preformance & Payment Bond					2%	\$			59.88
TOTAL CHANGE ORDER					4 DAYS	\$			3,083.72

Submitted by:

All-Site Construction, Inc.

Signed

Name

Date

Response :

Yes NO

Owner



CHANGE ORDER 01

DATE: THURSDAY, SEPTEMBER 5, 2024

JOB NAME: Martin County Reach Bldg. 17

CO #: 01

TO: ALL-SITE CONSTRUCTION

Attention: Van Lynn

PROPOSAL SUMMARY

CHANGE ORDERS

- Provide 1 5/8" stud framing at inside perimeter of tech lounge to allow for single plane walls as per RFI 31.

...

CO#01 Total: \$2,560.00

INCLUSIONS

- 1 Provide 1 5/8" x 20 gauge metal studs in front of block walls to allow for single plane walls as per RFI31.
- 2 Remove existing Hi-Hat furring as needed to perform new work.

QUALIFICATIONS

- 1 This proposal is valid for 30 days from the above date.

We look forward to working with you on this project. If you have any questions, please do not hesitate to call.

Thank you for your business!



RFI #31: Existing Planes Different at Tech Lounge 101

Status	Closed on 08/22/24		
To	James Moore (KMA Design Group, LLC) <i>(Response From Required)</i>	Jeff Dell-Pietra (South Florida Finishes, LLC) 4716 SE Winter Haven Ct Stuart, Florida 34997	
Date Initiated	Aug 21, 2024	Due Date	Aug 24, 2024
Location	Tech Lounge	Project Stage	Course of Construction
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Jeff Dell-Pietra (South Florida Finishes, LLC)		
Copies To	Payton Borza (Hoyle Tanner), Jeff Dell-Pietra (South Florida Finishes, LLC), Demaris Freeman (All-Site Construction, Inc.), Van Lynn (All-Site Construction, Inc.), Wilbur Mathurin (Hoyle Tanner), Shawn Ness (All-Site Construction, Inc.)		

Activity

Question	<p>Question from Jeff Dell-Pietra South Florida Finishes, LLC on Wednesday, Aug 21, 2024 at 04:24 PM EDT</p> <p>The North end of Tech Lounge 101 indicates wall type S7 (Existing Framing) with the exception of the new CMU wall. Not only is there no existing framing in this location, but there is also two different planes that using furring would not correct. We suggest furring/framing all tech lounge walls w/ 1 5/8" in order to bypass the different planes and make one plane. See attachments for more details and please advise.</p> <p>Attachments IMG_0892(1).HEIC, IMG_0891(1).HEIC, IMG_0890.HEIC, IMG_0894(1).HEIC</p>
Official Response	<p>Response from James Moore KMA Design Group, LLC on Thursday, Aug 22, 2024 at 09:08 PM EDT</p> <p>KMA Response to RFI #31</p> <p>Attachments 2308-Martin_County_Airport_Building_17_Renovation_Reach_Center-31-Existing_Planes_Different_at_Tech_Lounge_KMA_Reviewed_082224.pdf</p>
All Replies	<p>Response from James Moore KMA Design Group, LLC on Thursday, Aug 22, 2024 at 09:08 PM EDT</p> <p>KMA Response to RFI #31</p> <p>Attachments 2308-Martin_County_Airport_Building_17_Renovation_Reach_Center-31-Existing_Planes_Different_at_Tech_Lounge_KMA_Reviewed_082224.pdf</p>



All-Site Construction, Inc.
 2915 E. Tamarind Avenue
 West Palm Beach, Florida 33407
 P: +15618481110

Project: 2308 Martin County Airport Building 17
Renovation Reach Center
 1815 SE Airport Road
 Stuart, Florida 34996

RFI #31: Existing Planes Different at Tech Lounge 101

Status	Open		
To	James Moore (KMA Design Group, LLC) <i>(Response Required)</i>	From	Jeff Dell-Pietra (South Florida Finishes, LLC) 4716 SE Winter Haven Ct Stuart, Florida 34997
Date Initiated	Aug 21, 2024	Due Date	Aug 24, 2024
Location	Tech Lounge	Project Stage	Course of Construction
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Jeff Dell-Pietra (South Florida Finishes, LLC)		
Copies To	Payton Borza (Hoyle Tanner), Jeff Dell-Pietra (South Florida Finishes, LLC), Demaris Freeman (All-Site Construction, Inc.), Van Lynn (All-Site Construction, Inc.), Wilbur Mathurin (Hoyle Tanner), Shawn Ness (All-Site Construction, Inc.)		

Activity

Question

Question from Jeff Dell-Pietra South Florida Finishes, LLC on Wednesday, Aug 21, 2024 at 04:24 PM EDT

The North end of Tech Lounge 101 indicates wall type S7 (Existing Framing) with the exception of the new CMU wall. Not only is there no existing framing in this location, but there is also two different planes that using furring would not correct. We suggest furring/framing all tech lounge walls w/ 1 5/8" in order to bypass the different planes and make one plane. See attachments for more details and please advise.

Attachments

[IMG_0892\(1\).HEIC](#), [IMG_0891\(1\).HEIC](#), [IMG_0890.HEIC](#), [IMG_0894\(1\).HEIC](#)

Awaiting an Official Response

No exceptions taken to the contractor's proposed recommendation for seamless wall transitions.

**James Moore
 KMA Design Group
 August 22, 2024**

PCO #15 Private Utility Locates

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 15

TO: Wilbur Mathurin
Holye Tanner
SUBJECT: Locates for FPL



SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service for all work related to provide 1-5/8" stud framing at inside perimeter of tech lounge to allow for single plane walls as per RFI 31 and to remove existing Hi-Hat furring as needed to perform new work.

The contract time due to this Change Proposal request

CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	CALENDARS DAYS		Subtotal	
COMPANY LABOR - with Burden									
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE				
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE				
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE				
		PROJECT SUPERINTENT	0.00	HOURS	NOT BILLABLE				
		FOREMAN	0.00	HOURS	\$ 55.00				-
		LABORER	0.00	HOURS	\$ 40.00				-
DELAY & DOWNTIME COSTS									
		MOBILIZATIONS	0.00	Day	\$ 2,250.00				-
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -				-
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -				-
COMPANY EQUIPMENT & TOOL RATES									
		Cleaning	0.00	Day	\$ 133.00				-
		SKILL SAW - POWER DRILL - POWER TOOLS	0.00	Day	\$ 30.00				-
		LADDERS	0.00	Day	\$ 36.00				-
		SKID STEER	0.00	Day	\$ 342.00				-
		BACKHOE	0.00	Day	\$ 302.00				-
		DUMP TRUCK & TRAILER	0.00	Day	\$ 450.00				-
			0.00	LS					-
				LS	\$ 900.00				-
GENERAL CONDITIONS COSTS									
		Contract Allowable Compensable Time (Article 8.3)	0.00	1 Day	\$ 250.00				-
TOTAL GENERAL CONDITION COST			0.00	Day					-
SELF PERFORM MARK UP- OH/P					15%				-
SELF PERFORM TOTAL									-
SUBCONTRACTORS									
	1	Utility Locates for FPL	GPRS	1.00	LS	\$ 2,100.00			2,100.00
				0.00	LS	\$ -			-
				0.00	LS	\$ -			-
				1.00	LS	\$ -			-
				1.00	LS	\$ -			-
		General Contactor Maxiumum Allowable on Subcontractors Markup		1.00	LS	5.0%			105.00
CHANGE ORDER SUB-TOTAL									2,205.00
SUB-TOTAL									2,205.00
Contractor's Liability Insurance						1%			22.05
Preformance & Payment Bond						2%			44.10
TOTAL CHANGE ORDER							0 DAYS		2,271.15

Submitted by:

All-Site Construction, Inc.

Signed

Name

Date

Response : Yes NO

Owner

PROPOSAL

ALLSITE CONSTRUCTION INC

GPRS



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**VISUALIZING
THE BUILT WORLD™**
/// ABOVE AND BELOW GROUND

September 9, 2024

Client: ALLSITE CONSTRUCTION INC**Project Address:** 1815 SE Airport Rd, Stuart, Florida**Quote Number:** GPRSQUOTE-153968**GPRS Opportunity Name/Number:** 1815 SE Airport Rd, Stuart, FL**Submitted By:**

Macy Ross

To schedule, please email:

floridainfo@gprsinc.com

GPRS appreciates the opportunity to provide this proposal. We encourage you to visit our website (www.gprsinc.com) and contact any of the numerous references listed. Our insurance certificate and W-9 can also be downloaded [here](#). Please feel free to contact us if you have any questions or need additional information.

Scope of Work

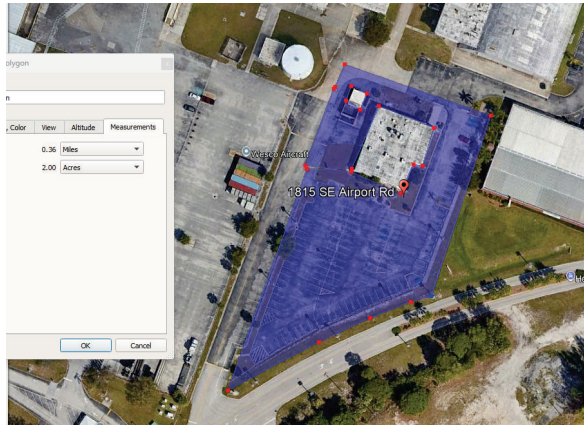
Utility Locating: We understand the scope of work on this project is to search for underground utilities in the areas defined by the client. We will attempt to trace any utilities for which structures are visible from the work area. Utilities will be marked on the surface using spray paint or other appropriate means. The client will be responsible for providing drawings or notifying GPRS of any utilities known to be entering the work area for which there are no apparent surface features or structures that are visible from the work area. To avoid additional charges, the areas should be laid out, marked, and cleared of obstructions prior to our arrival.

Location	Utilities to be Located	Size of Scan Area
Exterior	All detectable utilities.	2.0 ac.

Equipment

- **Underground Scanning GPR Antenna.** This GPR Antenna uses frequencies ranging from 250 MHz to 450 MHz and is mounted in a stroller frame that rolls over the surface. Data is displayed on a screen and marked in the field in real-time. The surface needs to be reasonably smooth and unobstructed to obtain readable scans. Obstructions such as curbs, landscaping, and vegetation will limit the efficacy of GPR. The total effective scan depth can be as much as 8' or more with this antenna but can vary widely depending on the soil conditions and composition. Some soil types, such as clay, may limit maximum depths to 3' or less. As depth increases, targets must be larger to be detected, and non-metallic targets can be challenging to locate. The depths provided should always be treated as estimates as their accuracy can be affected by multiple factors. For more information, please visit: [Link](#)
- **Electromagnetic Pipe Locator.** This receiver can passively detect the signals from live AC power or radio signals traveling along some conductive utilities. Operators can connect a transmitter directly to accessible metallic pipes, risers, or tracer wires to generate a current at a specific frequency. The receiver can then detect the resulting signal along the pipe or tracer wire. Various factors may impact this device's effectiveness, including (but not limited to) access to the utility, conductivity, grounding, and interference from other utilities. The depths provided should always be treated as estimates as their accuracy can be affected by multiple factors. For more information, please visit: [Link](#)
- **Traceable Rodder.** The rodder consists of a copper wire encased in fiberglass. This device is pushed through a pipe with direct access, such as a sewer line at a cleanout or a storm drain catch basin. Operators then induce a current on the wire and trace the signal from the surface. The maximum traceable depth is 10' depending on the soil conditions, and the maximum distance is 200'. Inserting the rodder into deeper pipes within manholes may not be feasible depending on site conditions. GPRS will not access electrical conduits. The signal is not detectable through metallic pipes. For more information, please visit: [Link](#)
- **GPS.** This handheld unit offers accuracy down to 4 inches; however, the accuracy achieved will depend on the satellite environment at the time of collection and is not considered survey-grade. Features can be collected as points, lines, or areas and then exported as a KML/KMZ or overlaid on a CAD drawing. For more information, please visit: [Link](#)

Supporting Documentation



Project Costs

SERVICE	DESCRIPTION
General Utility Scan	Described in Scope of Work
TOTAL	\$ 2,100.00

General Terms & Conditions

This proposal is subject to the General Terms and Conditions for Services of Ground Penetrating Radar Systems, LLC (GPRS) posted at [Link](#) (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this proposal. Customer acknowledges it has read and agrees to be bound by such Terms and Conditions. In the event of any conflict between the terms of this proposal and the Terms and Conditions, the Terms and Conditions will prevail. Customer also acknowledges that GPRS may, from time to time and at its discretion, modify the Terms and Conditions and Customer agrees to be bound by such Terms and Conditions as modified.

1. Customer agrees to meet and perform all requirements described in this document and has fully read and understands all items listed within this document including the proposal-specific Assumptions.
2. It is the customer's responsibility to prepare the site for scanning, including clearly identifying areas to be scanned, securing access to all areas required for scanning, and keeping these areas clear and free of obstructions. Delays caused by customer's failure to do so may result in an increased price.
3. GPRS does not conduct an investigation, analysis, or interpretation of soil composition, soil/concrete conditions, or geophysical, geological, engineering, or land surveying information. Customer acknowledges it understands that we are merely reporting retrieved data and that we do NOT provide geophysical, geological, engineering, or land surveying services. Customer should contact a professional in those fields if such services are needed.
4. If any work to be performed is within a road or street, unless specifically included by GPRS within this proposal, it is the customer's responsibility to provide adequate traffic control to allow GPRS' personnel to safely and efficiently work in the road/street.
5. If this proposal is not accepted within 90 days of September 9, 2024, the pricing may be subject to review.
6. If for some reason the technician arrives on site and the work is cancelled there will be a charge of \$500 per requested technician.
7. If your project is in WV, SD, NM, or HI: State sales tax is not included in the total on this proposal, but will be included on the invoice.
8. Payment Terms are Net 30; or as specified if a current Master Service Agreement is in place.

Accepted and Agreed

Company Phone/Email: _____ PO#: _____ Job#: _____

Print Name: _____ Signature: _____ Date: _____