



1020 NW 51st Street, Fort Lauderdale, FL 33309
 Phone: (954) 486-8404 / Fax: (954) 486-9579

June 16, 2016

CITY OF DANIA BEACH
 100 W. Dania Beach Blvd.
 Dania Beach, FL 33004

Attn: Ronnie Navarro, Deputy Director | City Engineer

Project: Dania Beach Ocean Park
 100N. Beach Road
 Dania Beach, FL 33004

We have compiled a list of extra costs to be incurred due to changes to bid plans by Building Department or field conditions. After last round of discussions, enclosed please find revised change order request.

SITE

Sht. L101	<u>1) ADA Deck (180 SF)</u>		
	10 Piles @ \$200.00	\$	2,000.00
	MAT PT Substructure, hardware and IPE deck	\$	4,200.00
	Labor to install	\$	4,000.00
	Total:	\$	10,200.00
	<u>2) Showers</u>		
	Credit for custom fabricated IPE shower	\$	(6,200.00)
	Add for 2 MDF prefab showers - MAT 2 @ \$2600.00	\$	5,200.00
	Add for concrete foundation for 2 showers 2 @ \$250.00	\$	500.00
	Add for plumber to connect shower to rough 2 @ \$500.00	\$	1,000.00
	Total:	\$	500.00
Sht. C301	<u>3) Relocation of Utilities</u>		
	Additional waterline work for relocating utilities	\$	12,000.00
	Total:	\$	12,000.00
Sht. P4-101	<u>4) Dumpster</u>		
	Add floor drains and associated piping for 2 dumpsters	\$	2,200.00
	Add backflow preventor	\$	1,000.00
	Add 3" grease trap line from dumpster to grease trap 300LF @ \$10.00	\$	3,000.00
	Connect to grease trap	\$	500.00
	Total:	\$	6,700.00
	<u>5) Add time clocks</u>		
Sht. E4-101	Add 2 timeclocks in plastic enclosure 2 @ \$500.00	\$	1,000.00
	Total:	\$	1,000.00

6) Site Lighting changes

	Credit for 13 conduit roughs per old plan @ \$500.00	\$	(6,500.00)
Sht. E4-102	Add B1 Bollards MAT 5 @ \$850.00	\$	4,250.00
	Add B2 Bollards MAT 10 @ \$1325.00	\$	13,250.00
	Add downlights in curved well and oolite blocks	\$	6,500.00
	Add for conduit roughs for 15 bollards @ \$500.00	\$	7,500.00
	Add wire pulls for 15 bollards and 10 wall lights (700 LF)	\$	4,000.00
	Concrete foundation for 15 bollards @ \$250.00	\$	3,750.00
	Labor to create pathway for electrical lights in curved wall and oolite	\$	2,000.00
	Labor to install lights and bollards (25 Fixtures Total) @ \$100.00	\$	2,500.00
	Total:	\$	37,250.00

7a) Beach sand

	Sift excess sand at portal area and place at dune crossovers;		
	Sifter for 1 week @ \$6000.00	\$	6,000.00
	Loader for 1 week @ \$5000.00	\$	5,000.00
	Skidsteer for 1 week @ \$3000.00	\$	3,000.00
	Hand Laborer for 80 Hrs @ \$20.00	\$	1,600.00
	Fuel	\$	1,000.00
	Total:	\$	16,600.00

7b)Credit for beach sand not imported;

	125 CY @ \$27.00	\$	(3,375.00)
	Total:	\$	(3,375.00)

	8)DW Dot Truncated dome in lieu of standard dome	\$	6,000.00
	Total:	\$	6,000.00

RR# 2 (NORTH)

8) Structural changes due to existing conditions

	Per structural engineer site visit, MBR to drill ends of rebar 1/2" in to beam and patch with corrosive resistant epoxy product to delay corrosion	\$	3,500.00
	Total:	\$	3,500.00

Sht. E2-101 9) Mechanical

	Add exhaust fan to storage	\$	2,500.00
	Total:	\$	2,500.00

Sht. P2-101 10) Plumbing

	Add backflow preventor	\$	1,000.00
	Total:	\$	1,000.00

RR# 1 (SOUTH)

11) Structural changes due to existing conditions

Per structural engineer site visit, MBR has chipped away 3/4" of tie-beam and most of the columns to expose existing rebar.

Chip to expose rebar per Engineer's direction;

	4 Laborers for 8 Days/256 hrs @ \$25.00	\$	6,400.00
	Chipping hammer and bits	\$	1,000.00
	Haul away chipped concrete	\$	1,000.00
	Total:	\$	8,400.00

12) Demolition

	Complete south restroom demolition (includes slab,gradebeam & 4' piles)	\$	12,000.00
	Cap existing utilities.....	\$	2,000.00
	Total:	\$	14,000.00

	SUBTOTAL:	\$	116,275.00
	OH (15%):	\$	17,441.25
	Profit (5%):	\$	6,685.81
	ADD TOTAL:	\$	140,402.06

SEAWALL CHANGES CREDIT

13) Credit for mudset brick pavers, concrete underlay material and limerock base along Whiskey River from portal sidewalk to future Kayak Bldg	\$ (7,500.00)
Total:	\$ (7,500.00)

RR# 1 (SOUTH) CREDIT

<u>14) Credit for south restroom building</u>	
Building.....	\$ (152,000.00)
General Conditions	\$ 6,032.00
Demolition.....	\$ 7,536.00
Overhead.....	\$ 14,996.44
Bond.....	\$ 1,641.00
Total:	\$ (121,794.56)

TOTAL CREDIT: \$ (129,294.56)

ADD AND CREDIT SUMMARY TOTAL: \$ 11,107.50

ALLOWANCES

As per discussions, we offer the following allowances;

Temporary Bathrooms	\$ 40,000.00
Material Testing	\$ 10,000.00
Asbestos Removal	\$ 5,000.00
Total Allowance:	\$ 55,000.00

OVERALL TOTAL CHANGE ORDER INCLUDING ALLOWANCE: \$ 66,107.50

Should you have any further questions or concerns, please do not hesitate to contact me @ 954-444-7141

Michael R. Boss
President