

10. **OLD BUSINESS**

b. Recreation Issues

iii. Summary of Recreation Center Construction

1. Change Order #13



MEMORANDUM

DATE: February 13, 2008

TO: Judie Zimomra, City Manager

FROM: Harold Law, Building Official *HL*

SUBJECT: Last Change Order from Peter Brown

Attached is the last change order to be submitted from Peter R. Brown Construction. In the change order is a credit of 1.96 million dollars for building materials we direct purchased to take advantage of the sales tax savings per Florida state statute. You will also see an increase for additional architectural needs to the building for example (motorized shades for front curtain wall and moving electrical switches) this will complete the closeout for Peter R. Brown Construction.

Peter R. Brown Construction, Inc.

TRANSMITTAL

No. 01520

P.O. Box 4100
Clearwater, FL 33758Phone: 727-535-6407
Fax: 727-539-8485**PROJECT:** Sanibel Recreation Center Facility**DATE:** 2/13/2008**PROJECT NO:** 04/05 - 042**JOB NO:** 6-2084**TO:** City of Sanibel
800 Dunlop Road
Sanibel, FL 33957-4096**REF:** Change Order No. 11**ATTN:** Harold Law**PHONE:** 239-472-4555**FAX:** 239-472-8826

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
<input type="checkbox"/> Shop Drawings	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Approved as Submitted
<input type="checkbox"/> Letter	<input type="checkbox"/> Your Use	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> Prints	<input type="checkbox"/> As Requested	<input type="checkbox"/> Returned After Loan
<input checked="" type="checkbox"/> Change Order	<input type="checkbox"/> Review and Comment	<input type="checkbox"/> Resubmit
<input type="checkbox"/> Plans		<input type="checkbox"/> Submit
<input type="checkbox"/> Samples	SENT VIA:	<input type="checkbox"/> Returned
<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Returned for Corrections
<input type="checkbox"/> Other:	<input type="checkbox"/> Separate Cover Via: e-mail	<input type="checkbox"/> Due Date:

ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
1	1	1/28/2008	CO	No. 11		Final Direct Purchase Order Adjustments	

Remarks:

Harold,

Per Stewart - attached is a copy of Change Order No. 11 as requested.

Thank you.

CC: 1.07

Signed: _____

Iris Kruger



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Sanibel Community Recreation Center 3840 Sanibel Captiva Road, Sanibel, FL	CHANGE ORDER NUMBER: 011	OWNER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Peter R. Brown Construction, Inc. 13830 58 TH Street N., Suite 401 Clearwater, FL 33760	DATE: January 28, 2008	ARCHITECT: <input checked="" type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 0303	CONTRACTOR: <input checked="" type="checkbox"/>
	CONTRACT DATE: November 9, 2004	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 This Change Order reflects the Final Direct Purchase Order (DPO) Adjustments to the GMP in accordance with the Sanibel Community Recreation Center Facility Direct Purchase Order Log dated 1/28/2008 as well as Final Contract Adjustments to include Project Enhancements as outlined on the Project Enhancement Summary List dated 1/28/2008.

The original Contract Sum was	\$	49,500.00
The net change by previously authorized Change Orders	\$	12,743,972.00
The Contract Sum prior to this Change Order was	\$	12,793,472.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	(1,965,523.00)
The new Contract Sum including this Change Order will be	\$	10,827,949.00
The Contract Time will be increased by Zero (0) days.		
The date of Substantial Completion as of the date of this Change Order therefore is October 2, 2007		

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Woodroffe Corp. Architects	Peter R. Brown Construction, Inc.	City of Sanibel
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5005 W. Laurel St. Suite 2 Tampa, FL 33607	13830 58 th St. N Suite 401 Clearwater, FL 33760	800 Dunlop Road Sanibel, FL 33957
ADDRESS	ADDRESS	ADDRESS
BY (Signature) <i>[Signature]</i>	BY (Signature) <i>[Signature]</i>	BY (Signature) <i>[Signature]</i>
Enrique A. Woodroffe <i>(Typed name)</i>	Eduardo M. Vargas <i>(Typed name)</i>	Harold Law <i>(Typed name)</i>
DATE 2/22/08	DATE September 12, 2007	DATE 2/13/08

**Sanibel Community Recreation Center
Project Enhancements Outside the GMP**

2/7/2008

Project Enhancements Summary

Item #	Cost Code	Subcontractor	Description of Change	Amount
1	02-200	WPM Southern	Parking Bumpers	\$ 3,677.00
2		WPM Southern	Additional Pavement Striping & Signage	\$ 1,200.00
3	02-830	Paradise Awnings	Pool Gate @ Entrance to Slide Feature	\$ 780.00
4	02-900	San-Cap Landscaping	Royal Palm - South of Gym	\$ 2,520.00
5		San-Cap Landscaping	Queen Palms at Pool Deck Area	\$ 800.00
6		San-Cap Landscaping	Planting along Sidewalk & Sign at Entrance	\$ 700.00
7	03-300	Calkin & Keyon	Flagpole Foundation	\$ 2,379.69
8		Calkin & Keyon	Curb Along Sidewalk - Northeast Corner of Gymnasium	\$ 1,431.32
9		Calkin & Keyon	Additional Sidewalks and Revised Bike Racks	\$ 2,606.05
10		Calkin & Keyon	Concrete Walk & Ramp NE Corner Gym	\$ 5,463.12
11	03-300	Concrete Creations	AquaPel Sealer @ Covered Walkway Concrete	\$ 2,500.00
12	06-100	Service Painting of Florida	Upgrade Exterior Dampproofing on Gymnasium Walls to Professional Water Sealant	\$ 27,760.00
13	09-300	Taylor Carpet One	Additional Ceramic Tile - Locker Room Wing Walls by Countertops & Wall Wraps Between Locker Rooms & Showers	\$ 5,153.00
14	10-531	Construction Specialties	Exterior Sunshades for Storefront & South Gym Wall	\$ 25,017.00
15	10-600	Continental Partition Systems	Revised Door Lock at Operable Wall	\$ 800.00
16	15-400	Aztec Plumbing	Mount Water Cooler & Furnish & hookup Drain - School	\$ 575.00
17	12-400	Ballard Surfacing	Fence in Storage Room #107 - School	\$ 750.00
18	13-150	Weller Pools, LLC	Piping for Additional Owner Furnished Features	\$ 6,446.00
19	17-002		Sales Tax Savings Shortfall	\$ 24,785.00
20	16-100	Fortune Electrical	911 & Emergency Phone & Conduit Install	\$ 6,413.00
21		Fortune Electrical	Pendent Light Fixture Changes	\$ 3,905.00
22		Fortune Electrical	Additional Security - Add 2 Card Readers at Weight Room & Electric Strikes at AV & Data Rooms	\$ 13,083.00
23		Fortune Electrical	110V Power for City Ice Machine	\$ 260.00
24		Fortune Electrical	Circuit for Scoreboard & Data Line @ Pool Building	\$ 824.00
25		Fortune Electrical	Convenience Outlet @ Heater Farm	\$ 728.00
26		Fortune Electrical	Power & Conduit to Fence Gate - East Side - School	\$ 1,181.00
27		Fortune Electrical	Power to Electric Water Cooler - School	\$ 633.00
28		Fortune Electrical	110V Power at Tennis Courts	\$ 5,447.00
29		Fortune Electrical	Night Lighting Per Chief of Police	\$ 923.00
30		Fortune Electrical	Eyelids for Type "R 7 R1" Fixtures - To Meet Black Sky Ordinance	\$ 5,435.00
31		Multiple Subcontractors	Additional City Requested Work Items including F&I Chain Link Cage with Gate in AV Room, Relocate Switches from Storage Room #107 to Storage Room #105, F&I Mortorized Shades at South Curtain Wall and Manual Shades in Ibis Room, Electrical Work Associated with Motorized Shades and Replacement Locker Doors (Reference COR #13 dated 1/28/08)	\$ 49,752.00 *

Cost of Project Enhancements Outside the GMP Performed To Date:	\$ 203,927.18
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* Work To Be Performed

