

EXHIBIT E
CHANGE ORDER NO. 01
City Hall Annex Second Floor Reconfiguration
Contract #2023-014

TO:

American Design Engineering Construction, Inc.
2853 Executive Park Drive, Suite 202
Weston, Florida 33331

FROM:

City of Marco Island
50 Bald Eagle Drive
Marco Island, Florida 34145

Project: Annex Second Floor Reconfiguration

CITY COUNCIL CHANGE ORDER APPROVAL (a) Agenda Item: N/A

Change Order No. 01

Construction Agreement Date: August 8, 2023

Change Order Description: This Change Order No. 01 serves to:

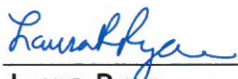
Construct additional work required by the Building and Fire Departments during the building permit review process.
American Design Engineering Construction, Inc.'s proposal is attached.

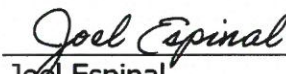
Original Agreement Amount	\$ 804,000.00
Sum of Previous Change Orders Amount	\$ 0.00
This Change Order No. 01 Amount [Increase]	\$ 193,421.00
Revised Agreement Amount	\$997,421.00
Original Contract Time in calendar days	180
Adjusted number of calendar days due to previous change orders	0
This Change Order adjusted time in calendar days is	180

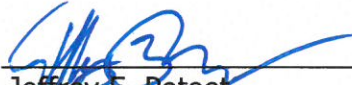
REVISED CONTRACT TIME IN CALENDAR DAYS

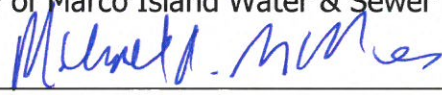
Original Notice to Proceed Date	November 6, 2023
Substantial Completion date based on original contract time	May 4, 2024
Revised Substantial Completion Date Due To Change Order(s)	January 4, 2025

Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions as contained in said Agreement indicated above, as fully as if the same were repeated in this acceptance. The time and monetary adjustment to this Agreement shall constitute a full and final settlement of any and all claims arising out of or related to changes set forth herein including claims for schedule impacts, material/labor costs and delay costs.

Submitted By:  Date: 2024-07-10
Laura Ryan
Project Manager
City of Marco Island Water & Sewer Department

Accepted by:  Date: 07/12/2024
Joel Espinal
American Design Engineering Construction, Inc.

Approved By:  Date: 7/15/2024
Jeffrey E. Poteet
General Manager
City of Marco Island Water & Sewer Dept.

Authorized By:  Date: 7-15-24
Michael A. McNees
City Manager
City of Marco Island



City Hall Annex Second Floor Reconfiguration

CHANGE ORDER 01

No.	Description	Unit	Total
1	<p>Demobilization: Removal of equipment, tools, and materials from the site. Temporary suspension of ongoing activities. Securing the site to ensure safety and compliance with regulations.</p> <p>Mobilization: Transporting equipment, tools, and materials back to the site. Re-establishing site facilities and setup. Resuming construction activities.</p> <p>Impact on Project:</p> <p>Schedule: The demobilization and mobilization process is estimated to take 2-4 weeks after all changes, revisions, submittals and permits are approved, potentially affecting the overall project timeline.</p> <p>Cost: The estimated cost for this process is as noted, covering transportation, labor, and any additional setup requirements.</p> <p>Quality: We will ensure that the quality of work remains uncompromised and that all safety standards are adhered to during this process.</p>	LS	\$20,000.00
2	HVAC - System - Increase in Labor and Material Cost	LS	\$113.68
3	Updates due to fire department comments that affected the Architectural, Low Voltage, Mechanical and Electrical plans.	LS	\$173,307.32
4	Total Change Order No.1	Total	\$193,421.00

C2: BID SCHEDULE SUMMARY
City Hall Annex Second Floor Reconfiguration
ITB 2023-014

BASE BID			
	Description	Unit	Total
1.	Mobilization and demobilization including, but not limited to cost of bonds and required insurance, equipment delivery and recovery, materials delivery, debris removal and final disposal, permit fees, etc.	LS	\$ 54,000.00
2.	Demolition and disposal of existing interior office and other area materials including interior partitions, flooring, doors, casework, plumbing, mechanical, electrical, suspended ceilings, etc.	LS	\$ 42,000.00
3.	Interior renovation including but not limited to new partitions, ceilings, doors with hardware, flooring, painting, appliances, cabinetry, etc.	LS	\$ 210,000.00
4.	Furnish and install new plumbing including but not limited to connections to existing plumbing as specified.	LS	\$ 78,000.00
5.	Furnish and install new electrical components including interior electrical components and adjusting electric metering of the building as specified.	LS	\$ 112,000.00
6.	Provide, install, and commission a new variable refrigerant flow HVAC system with corrosion protection including, but not limited to, indoor air handler units, outdoor condensing units, ductwork, connections, and control/monitoring system as indicated on the drawings.	LS	\$ 219,000.00
7.	SUBTOTAL (Items No. 1 through 6)	Subtotal	\$ 714,000.00
8.	Allowance: LCEC service request and inspection fees	Allowance	\$10,000.00
9.	Owner's Contingency (Approval at OWNER's Discretion)*	Allowance	\$80,000.00
Total Amount Base Bid (Add Items No. 7, 8 & 9)			\$ 804,000.00

* Work considered contingency will be requested by Owner. Contractor must submit detailed cost proposal for contingency work and Owner must approve in writing prior to the Contractor ordering materials or starting any work related to contingency.

Written Amount (GRAND TOTAL BID PRICE): SEVEN HUNDRED FOURTEEN THOUSAND

Authorized Signature: Juan Espinal Date 06 / 29 /2023

Company Name: American Design Engineering Construction Inc.