

EXHIBIT E
CHANGE ORDER

CHANGE ORDER NO. 001

CONTRACT NO. 167-0496-NC (SS)

TO: J. Michael Miller
Manhattan Construction (Florida), Inc.
5840 W. Cypress Street, Suite A
Tampa, Florida 33607

DATE: August 23, 2021

PROJECT NAME: St. Petersburg Justice Center Courts Consolidation

PROJECT NO.: 167-0496-NC (SS)

Under our AGREEMENT dated June 19th, 2018.

You hereby are authorized and directed to make the following change(s) in accordance with terms and conditions of the Agreement:

For the (Additive) Sum of: Three Hundred and Seventy-Five Thousand Dollars (\$375,000.00)

Original Award Phase One (Design)	\$ 633,147.00
Original Agreement Amount Phase 2 (Construction)	\$11,770, 576.00
Sum of Previous Changes	\$ 0.00
Change Order No. 1 (Increase)	<u>\$ 375,000.00</u>
Total Agreement Amount	\$12,778,723.00

MCC and PC agreed that the "Contractor Contingency" value, as of 07/28/21 is now considered a fixed sum. MCC must fund any costs more than the current value that fall within the project scope and are not outlined in allowances as defined in Exhibit N of the Agreement. If any savings exist, MCC is entitled to retain such savings. Any additional scope requested by the Owner and any changes or conditions outside of the contract is still subject to be funded by Owner contingency or funds outside of the project contract.

All claims arising prior to July 27, 2021 are either previously funded through "Owner Contingency," "Contractor Contingency," or through this "Owner Change Order;" except for the following three (3) exceptions:

1. AR #031 includes five (5) compensatory days, the original cost work was reduced from \$32,730.23, was revised (increased) adding OHC costs to \$36,526.48 once work began, because the scope was reduced to a Cost Not to Exceed \$16,743.71; however, the entire final accounting is not completed as of 07/28/21. This Owner Change Order includes the Cost Not to Exceed of \$16,743.71; once final accounting of Cost is approved any credit will go to "Owner Contingency".

- 2. AR #037 includes five (5) compensatory days, the actual cost of the work is unknown at this time; however, the entire work scope, once known and accounted for, will be funded through "Owner Contingency"
- 3. AR #038 the original cost work was changed from \$27,194.13, to Cost Not to Exceed \$27,194; however, the entire final accounting is not completed as of 07/28/21. This Owner Change Order includes the Cost Not to Exceed of \$27,194.13; once final accounting of Cost is approved any credit will go to "Owner Contingency".

This "Owner Change Order" specifically included the following (as attached):

Description	Amount
1. CE #163 - Emergency Asbestos Testing & Stop Work Order.....	\$56,468.50
2. CE #178 - 2nd Floor In-Wall Encapsulation.....	\$98,419.22
3. CE #213 - Additional eighty-five (85) Compensatory days.....	\$220,112.28
4. CE #227 - Additional one hundred fifty two (152) Non-Compensatory days.....	\$0.00
	\$375,000.00

The time for completion shall be increased by Two Hundred Thirty-Seven (237) calendar days due to this Change Order. Accordingly, the Contract Time is now Nine Hundred Forty-Four (944) calendar days and the Substantial Completion date is March 28th, 2022. 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 our Agreement indicated above, as fully as if the same were repeated in this acceptance. The adjustment, if any, to the Agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth herein, including claims for impact and delay costs.

Accepted: *J. Michael Miller*
 Print Name: J. Michael Miller
 Manhattan Construction (Florida), Inc.

Date: AUGUST 26, 2021



Accepted: *Dave Eggers*
 Print Name: Dave Eggers
 Pinellas County Board of County Commissioners

Date: September 21, 2021

ATTEST: KEN BURKE, CLERK
 By: *Ken Burke*
 Deputy Clerk

APPROVED AS TO FORM
 By: *Joseph Morrissey*
 Office of the County Attorney

CE #: 163	CE #163 - Emergency Asbestos Testing & Stop Work Order				1/26/2021
Status	Category	Reason	Reference	AR Number	PCCO Number
Pending	Owner Contingency	Field Condition		056	002

Notes

Cost Event Summary	Requested Number of Days:	Proposed Amount:	\$56,468.50
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Itemized Breakdown and Details

General Description	Proposed
002 - OHC ENG - 200-0120-012080-P OHC ENVIRONMENTAL PSA - Asbestos Testing Subcontractor to provide material, labor, and equipment necessary for the following scope of work: Extra work for testing, and additional maintenance of the containment during the stop work order.	\$26,917.50
003 - CROENV - 200-0200-020010-S CES - ABATEMENT Subcontractor to provide material, labor, and equipment necessary for the following scope of work: additional TEM testing on the weekend of January 22nd, 2021.	\$23,658.86
004 - - 150-0175-017525-M SUBCONTRACTOR DEFAULT INSURANCE (SDI) CE #163	\$758.64
005 - - 850-0190-019180-M GOAL FEE	\$5,133.50

CE #: 178 CE #178 - 2nd Floor In Wall Encapsulation 2/17/2021

Status	Category	Reason	Reference	AR Number	PCCO Number
Pending	Owner Change	Owner Directive		056	002

Notes

Cost Event Summary

Requested Number of Days:

Proposed Amount: \$98,419.22

Itemized Breakdown and Details

General Description **Proposed**

001 - - 100-0100-010022-0 GENERAL CONDITIONS	\$0.00
002 - - 200-0200-020010-S CES - ABATEMENT	\$54,233.00
003 - - 200-0200-020001-S CES - Duct Cleaning at AHU	\$0.00
004 - - 200-0920-092001-S CORNERSTONE	\$14,044.29
005 - - 200-0220-022001-S CI GROUP	\$5,895.00
006 - - 750-0193-019309-M ENCAPSULATION ALLOWANCE #01 - EXISTING CONDITIONS	\$0.00
007 - - 750-0193-019320-M ENCAPSULATION ALLOWANCE #02 - REWORK & RETESTING	\$0.00
008 - - 200-0970-097001-S SOUTHERN PLAINS	\$4,114.05
009 - - 750-0193-019323-M ENCAPSULATION ALLOWANCE #04 - CEILING TILE & GRID ALLOWANCE	\$3,000.00
010 - - 750-0193-019324-M ENCAPSULATION ALLOWANCE #05 - CARPETING REPLACEMENT ALLOWANCE \$0.00	\$3,000.00
011 - - 750-0193-019321-M	\$1,865.39

Cost Event To Owner
Detailed, Grouped by Number



ENCAPSULATION ALLOWANCE #06 - FINAL CLEAN

011A - - 800-0190-019111-M DESIGN BUILDER CONTINGENCY	\$0.00
012 - - 150-0175-017525-M SUBCONTRACTOR DEFAULT INSURANCE (SDI)	\$1,292.28
014 - - 150-0190-019030-M GENERAL LIABILITY (1.1%)	\$947.67
015 - - 100-0105-010560-M IT, SCHEDULING, & PROCORE (.186%)	\$160.24
016 - - 150-0175-017510-M PERF & PAYMENT BOND (1.068%)	\$920.10
017 - - 850-0190-019180-M DESIGN BUILDER FEE (10%)	\$8,947.20
018 - - 200-0920-092001-S CORNERSTONE	\$1,016.02
019 - - 200-2600-260001-S LC ELECTRIC / PROMEDIA	(\$1,016.02)

CE #: 213	CE #213 - Additional General Conditions				6/1/2021
Status	Category	Reason	Reference	AR Number	PCCO Number
Pending	Owner Change	Owner Directive		056	002

Notes

Cost Event Summary		Proposed Amount:	\$220,112.28
Requested Number of Days:	85		

Itemized Breakdown and Details

General Description	Proposed
001a - - 100-0100-010010-A PROJECT STAFF AR #029: 2nd Floor Miscellaneous General Conditions	\$0.00
001b - - 100-0100-010010-A PROJECT STAFF AR #030: 3rd Floor Emergency Stop Work Directive General Conditions 15 Days @ \$2,300/Day	\$34,500.00
001e - - 100-0100-010010-A PROJECT STAFF AR #037: 4th Floor Encapsulation Extension General Conditions 5 Days @ \$2,300/Day	\$11,500.00
001f - - 100-0100-010010-A PROJECT STAFF AR #039: 3rd Floor Duct Abatement Extension General Conditions 7 Days @ \$2,300/Day	\$16,100.00
001c - - 100-0100-010010-A PROJECT STAFF AR #031: 3rd Floor Encapsulation Extension General Conditions 5 Days @ \$2,300/Day	\$11,500.00
001d - - 100-0100-010010-A	\$103,500.00

Cost Event To Owner
Detailed, Grouped by Number



PROJECT STAFF	
AR #034: 2nd Floor Encapsulation Extension General Conditions	
45 Days @ \$2,300/Day	
001h - - 100-0100-010010-A	\$2,300.00
PROJECT STAFF	
AR #047: 3rd Floor Stop Work Directive General Conditions	
1 Day @ \$2,300/Day	
009 - - 100-0105-010560-M	\$363.63
PROJECT MANAGEMENT SYSTEMS AND CONTROLS (.186%)	
010 - - 850-0190-019180-M	\$20,010.21
GOAL FEE	
001g - - 100-0100-010010-A	\$16,100.00
PROJECT STAFF	
AR #044: 2nd Floor Ductwork Abatement Extension General Conditions	
7 Days @ \$2,300/Day	
011 - - 150-0190-019030-M	\$2,150.50
GENERAL LIABILITY (1.1%)	
012 - - 150-0175-017510-M	\$2,087.94
PERF & PAYMENT BOND (1.068%)	

CE #: 227 Non-Compensatory Days for Delay 8/23/2021

Status	Category	Reason	Reference	AR Number	PCCO Number
Pending	Owner Change	Owner Directive			

Notes

CE #227 captures the balance of the 237 days extending the contractual date from August 3rd to March 28th, 2022 totaling 152 calendar days.

Cost Event Summary

Requested Number of Days: 152 **Proposed Amount:** \$0.00

Itemized Breakdown and Details

General Description **Proposed**