



# STAFF REPORT

## CITY OF GREEN COVE SPRINGS, FLORIDA

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**TO:** City Council **MEETING DATE:** October 31, 2024  
**FROM:** Michael Daniels, AICP, Planning & Zoning Director  
**SUBJECT:** Bid 2024-04 for the River House Renovation *Michael Daniels*

### BACKGROUND

The Rivers House Renovation Project was awarded to the Michael Bourre Construction Group in the amount of \$225,000 and \$4,000 in building permit fees on August 6, 2024. The project is currently underway and the following items have been completed:

- The decking on the front porch has been removed and floor joists have been replaced
- Exterior Wall Panels on the Sleeping Porch have been removed
- Demolition of the building addition on the south side of the building
- Permit for the demolition and decking plan have been submitted and approved

As part of the demolition and decking construction, the contractor identified the following additional improvements for the project:

Change Order Request:

Description	Total Price
Fill 3 existing columns with concrete at the back porch	\$ 3,750.00
Add new additional concrete column at the Front Porch on the Southeast corner of the building	\$ 2,125.00
Add a new concrete pier under the existing floor framing to replace an existing pier that is failing, on southside elevation	\$ 1,250.00
Upper and Lower Roof Replacement	\$ 49,912.50
Remove existing siding and install Barricade House Wrap Replace siding with Cedar Mill, Hardi Lap Siding	\$ 33,096.25
Replace all porch headers with 2x12 material	\$ 11,916.25
Cap the 2 existing exterior concrete entry stairs with concrete	\$ 3,750.00
Replace the 2 concrete lead walks that connect the existing exterior concrete stairs to the sidewalk	\$ 1,625.00
Roll off Dumpster Fees and Landfill Services	\$ 3,375.00
Add new concrete footings	\$ 10,250.00
<b>Total</b>	<b>\$121,050.00</b>

Contractor is proposing project completion in approximately 40 days.

Attachments Include:

- Original Bourre Bid
- Change Order Request
- Demolition and Decking Plan

**FISCAL IMPACT**

The funds for this project in the amount of \$121,050 will be paid out of existing budgeted funds by the City in the General Fund for FY 23/24.

**RECOMMENDATION**

Staff recommends approval of the change order request