

CHANGE ORDER REQUEST

PROJECT: Truman Waterfront Amphitheater
21 East Quay Road
Key West, FL 33040

OWNER: City of Key West
Post Office Box 1409
Key West, FL 33040

ARCHITECT: Bermello Ajamil & Partners, Inc.
2601 S. Bayshore Dr. 10th Floor
Miami, FL 33133

CHANGE ORDER REQUEST #: Six (6)
DATE OF ISSUANCE: 7/16/2017
ARCHITECT'S PROJECT NO. : 15086
GC PROJECT NO: 1702
CONTRACT FOR: New Const.

CONTRACTOR: D.L. Porter Constructors, Inc.
6574 Palmer Park Circle
Sarasota, FL 34238

We herein request changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein (see description below):

Misc. Revisions requested within WCD #3 dated 6/26/17 (attached) prepared and provided to DLP by the City of Key West Engineering Dept along with Misc. changes to scope once work within had commenced.

UCAX

#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Subcontract	Other	Totals
6	days	\$ 682.00	\$ 635.00	\$ 4,092.00	\$ 3,810.00	\$ -	\$ -	\$ 7,902.00
Supervision & related General Conditions (25 days requested & only 6 charged for) Modify underground storm water piping to insure storage capacity is maintained given conditions encountered needed to be avoided. AS a part of this a concrete structure extension had to be constructed in the field and installed an new location ST-5 to minimize contract extension - DLP & Discount R & S								
1	ls	\$ 965.45	\$ 2,000.00	\$ 965.45	\$ 2,000.00	\$ 750.00	\$ -	\$ 3,715.45
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 16,984.78	\$ -	\$ 16,984.78
Add Three (3) site lights with bases w/ additional dimmer switch - FKE Landscaping , sod and irrigation changes per sheets LL-01 & IR-01, plus add (6) Royal Poinciana Trees - (No change in costs due to agreed downsizing of roadside buttonwood trees to match) Ecoscapes & Blue Island Irrigation								
1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1980	sf	\$ -	\$ -	\$ -	\$ -	\$ 22,928.40	\$ -	\$ 22,928.40
Misc. Sidewalks (expand 6" sidewalks needs in two areas) - Discount R & S								
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 19,167.45	\$ -	\$ 19,167.45
Add RV Pedistalls (four 4) - Fla. Keys Elec. (FKE)								
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 1,219.78	\$ -	\$ 1,219.78
Install additional conduit with pull string from panel to future monument sign location (FKE)								
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 20,342.07	\$ -	\$ 20,342.07
Increase service entrance size to accommodate panel board TAL (now 400A) - FKE								
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 20,342.07	\$ -	\$ 20,342.07
Add Two (2) 6" PVC Conduits from rear stage to front (access point) - FKE & DLP								
1	ls	\$ 165.00	\$ 1,000.00	\$ 165.00	\$ 1,000.00	\$ 4,913.00	\$ -	\$ 6,078.00
Add One (1) stage front conduit chase - DLP								
1	ls	\$ -	\$ -	\$ -	\$ -	\$ (1,805.18)	\$ -	\$ (1,805.18)
Provide backstage concrete landing tie in point to side stage handicap ramp per sketch provided by architect and discussions with the City's engineering department.								
1	ls	\$ -	\$ -	\$ 3,120.27	\$ 4,221.20	\$ 6,090.00	\$ 100.00	\$ 13,531.47
Cleanup & disposal of additional debris created as pertains to this added work								
1	ls	\$ 921.18	\$ 199.20	\$ 921.18	\$ 199.20	\$ -	\$ -	\$ 1,120.38
PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.								
4	hrs	\$ -	\$ 195.00	\$ -	\$ 780.00	\$ -	\$ -	\$ 780.00
Subtotals								\$ 111,964.60
D.L. Porter Overhead & Profit (Rate 15%)								\$ 16,794.69
Bond and Insurance (2%)								\$ 2,575.19
Item Total								\$ 131,334.48

Additional funds requested: \$ 131,334.48 Add
Additional days requested: 25 Days

Attachments:
FKE Electrical Support Documentation
REQUESTED BY: D.L. Porter Constructors, Inc.

(Signature)
Gary Loer, DLP Project Manager

ACCEPTED BY:

(Signature) 12/15/17
Gary Volenc City's Project Representative

CHANGE ORDER REQUEST

PROJECT: Truman Waterfront Amphitheater
21 East Quay Road
Key West, FL 33040

CHANGE ORDER REQUEST #: Seven (7)
DATE OF ISSUANCE: 7/16/2017
ARCHITECT'S PROJECT NO. : 15086
GC PROJECT NO: 1702
CONTRACT FOR: New Const.

OWNER: City of Key West
Post Office Box 1409
Key West, FL 33040

ARCHITECT: Bermello Ajamil & Partners, Inc.
2601 S. Bayshore Dr. 10th Floor
Miami, FL 33133

CONTRACTOR: D.L. Porter Constructors, Inc.
6574 Palmer Park Circle
Sarasota, FL 34238

We herein request a change in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein (see description below):

Misc. Revision requested during construction by personell within the City of Key West Engineering Dept, requiring the amphitheater outer WF-36 low wall to have waterproofing applied to the outside minimizing the potential for future ground water bleed through.

	#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Subcontract	Other	Totals
Supervision & related General Conditions	0	days	\$ 682.00	\$ 635.00	\$ -	\$ -	\$ -	\$ -	\$ -
Sherwin Williams Flexible Concrete Water proofing - DLP	25	Gallons	\$ 35.00	\$ 28.80	\$ 875.05	\$ 720.00	\$ -	\$ -	\$ 1,595.05
Misc. Application Materials (brushes, rollers and polls) - DLP	1	ls	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ -	\$ 50.00
Cleanup & disposal of additional debris created as pertains to this added work	1	ls	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ -	\$ -	\$ 50.00
PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.	0	hrs	\$ -	\$ 195.00	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotals									\$ 1,695.05
D.L. Porter Overhead & Profit (Rate 15%)									\$ 254.26
Bond and Insurance (2%)									\$ 38.99
Item Total									\$ 1,988.29
Additional funds requested:			\$ 1,988.29	Add					
Additional days requested:				0 Days					

Attachments:

REQUESTED BY: D.L. Porter Constructors, Inc.



(Signature)
Gary Loer, DLP Project Manager

ACCEPTED BY:



(Signature)
Gary Volenec City's Project Representative

CHANGE ORDER REQUEST

PROJECT: Truman Waterfront Amphitheater
21 East Quay Road
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ARCHITECT: Bermello Ajamil & Partners, Inc.
2601 S. Bayshore Dr. 10th Floor
Miami, FL 33133

CHANGE ORDER REQUEST #: Eight (8)
DATE OF ISSUANCE: 7/16/2017
ARCHITECT'S PROJECT NO. : 15086
GC PROJECT NO: 1702
CONTRACT FOR: New Const.

CONTRACTOR: D.L. Porter Constructors, Inc.
6574 Palmer Park Circle
Sarasota, FL 34238

We herein request a change in the Contract Sum and Contract Time for proposed modification to the Contract Documents as described herein (see description below):
Misc. Revision City of Key West Engineering Dept. requested contractor supply & install sound insulation within rear stage wall.

	#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Subcontract	Totals
Supervision w/ related General Conditions	0	days	\$ 682.00	\$ 635.00	\$ -	\$ -	\$ -	
F & I Two (2) layers of 3-1/2" sound deadening mineral wool placed against stage wall within metal framing. (2688 SF)	1	ls	\$ 1,567.05	\$ 601.80	\$ 1,567.05	\$ 601.80	\$ 5,100.00	\$ 5,701.80
Disposal of additional debris created as pertains to this additional work	1	ls	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ -	\$ 50.00
PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.	1	hrs	\$ -	\$ -	\$ 195.00	\$ -	\$ 195.00	\$ 195.00
Subtotals								\$ 5,946.80
D.L. Porter Overhead & Profit (Rate 15%)								\$ 892.02
Bond and Insurance (2%)								\$ 136.78
Item Total								<u>\$ 6,975.60</u>

Additional funds requested:
Additional days requested:

\$ 6,975.60 Add
0 Days

Attachments:

REQUESTED BY: D.L. Porter Constructors, Inc.


(Signature)
Gary Loer, DLP Project Manager

ACCEPTED BY:


(Signature) 12/15/17
Gary Volenec City's Project Representative

CHANGE ORDER REQUEST

PROJECT: Truman Waterfront Amphitheater
21 East Quay Road
Key West, FL 33040

OWNER: City of Key West
Post Office Box 1409
Key West, FL 33040

ARCHITECT: Bermello Ajamil & Partners, Inc.
2601 S. Bayshore Dr. 10th Floor
Miami, FL 33133

CHANGE ORDER REQUEST Nine (9)
DATE OF ISSUANCE: 8/28/2017
ARCHITECT'S PROJECT NO. 15086
GC PROJECT NO: 1702
CONTRACT FOR: New Const.

CONTRACTOR: D.L. Porter Constructors, Inc.
6574 Palmer Park Circle
Sarasota, FL 34238

We herein request a change in the Contract Sum and Contract Time for proposed modification to the Contract Documents as described herein (see description)
Misc. Revision requested during construction by personnel within the City of Key West Engineering Dept. as described below. - Electrical room Closet modifications.

	#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Subcontract	Totals
Supervision & related General Conditions - No charge for added time Misc. Framing adjustments and the addition of numerous APP related access points to accommodate electrical panels and access to same at rear of stage.	5	days	\$ -	\$ -	\$ -	\$ -	\$ -	
	1	s	\$ 1,333.14	\$ -	\$ 1,333.14	\$ -	\$ 3,600.00	\$ 4,933.14
Disposal of additional debris created as pertains to this additional work PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.	1	ls	\$ -	\$ 300.00	\$ -	\$ 300.00	\$ -	\$ 300.00
	2	hrs	0	\$ 195.00	\$ -	\$ 390.00	\$ -	\$ 390.00
Subtotals								\$ 5,623.14
D.L. Porter Overhead & Profit (Rate 15%)								\$ 843.47
Bond and Insurance (2%)								\$ 129.33
Item Total								\$ 6,595.94

Additional funds requested: \$ 6,595.94 Add
Additional days requested: 5 Days

Attachments:

REQUESTED BY: D.L. Porter Constructors, Inc.


(Signature)
Gary Loer, DLP Project Manager

ACCEPTED BY:


(Signature) 12/15/17
Gary Volenec City's Project Representative

CHANGE ORDER REQUEST

PROJECT: Truman Waterfront Amphitheater
 21 East Quay Road
 Key West, FL 33040

CHANGE ORDER REQUEST # Ten (10)
 DATE OF ISSUANCE: 11/9/2017
 ARCHITECT'S PROJECT NO. : 15086
 GC PROJECT NO: 1702
 CONTRACT FOR: New Const.

OWNER: City of Key West
 Post Office Box 1409
 Key West, FL 33040

ARCHITECT: Bermello Ajamil & Partners, Inc.
 2601 S. Bayshore Dr. 10th Floor
 Miami, Fl 33133

CONTRACTOR: D.L. Porter Constructors, Inc.
 6574 Palmer Park Circle
 Sarasota, FL 34238

*We herein request a change in the Contract Sum and Contract Time for proposed modification to the Contract Documents as described herein (see description):
 Install (1) additional concrete pad for scooter parking, supply and install (1) additional bike racks while modifying bike parking configuration. As part of this process
 reconfigure irrigation system already installed to accommodate revisions. Obtain (4) additional collars for repositioned bollards.*

	#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Subcontract	Totals
Supervision & related General Conditions - No charge for added time	5	days	\$ -	\$ -	\$ -	\$ -	\$ -	
Furnish & Install additional concrete 440 sf (2) locations. Moped slab and baikke rack extention. (Discount R & S)	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 2,900.00	\$ 2,900.00
Additional Bike Rack (1) (Landscape Forms, Inc. LFI)	1	ls	\$ 628.13	\$ 65.00	\$ 628.13	\$ 65.00	\$ -	\$ 693.13
Additional 6" bollard collars (LFI)	1	ls	\$ 301.00	\$ -	\$ 301.00	\$ -	\$ -	\$ 301.00
Disposal of additional debris created as pertains to this additional work and relocation of a few sprinkler heads. (Blue Island)	1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.	0.5	hrs	0	\$ 195.00	\$ -	\$ 97.50	\$ -	\$ 97.50
Subtotals								\$ 3,991.63
D.L. Porter Overhead & Profit (Rate 15%)								\$ 598.74
Bond and Insurance (2%)								\$ 91.81
Item Total								<u>\$ 4,682.18</u>

Additional funds requested:

\$ 4,682.18 Add

Additional days requested:

0 Days

Attachments:

REQUESTED BY: D.L. Porter Constructors, Inc.

ACCEPTED BY:

(Signature)

(Signature)

Gary Loer, DLP Project Manager

Gary Volenec City's Project Representative

CHANGE ORDER REQUEST

PROJECT: Truman Waterfront Amphitheater
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 Key West, FL 33040

OWNER: City of Key West
 Post Office Box 1409
 Key West, FL 33040

ARCHITECT: Bermello Ajamil & Partners, Inc.
 2601 S. Bayshore Dr. 10th Floor
 Miami, FL 33133

CHANGE ORDER REQUEST #: Eleven (11)
 DATE OF ISSUANCE: 11/10/2017
 ARCHITECT'S PROJECT NO.: 15086
 GC PROJECT NO: 1702
 CONTRACT FOR: New Const.

CONTRACTOR: D.L. Porter Constructors, Inc.
 6574 Palmer Park Circle
 Sarasota, FL 34238

We herein request a change in the Contract Sum and Contract Time for proposed modification to the Contract Documents as described herein (see description): Trim large buttonwood trees as directed.

Description of the work	#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Subcontract	Totals
Supervision & related General Conditions - No charge for added time	5	days	\$ -	\$ -	\$ -	\$ -	\$ -	
Trim large buttonwood trees along the property line between the amphitheater and NOAA facility using arborous as directed by city's engineering department.	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00
Disposal of additional debris created as pertains to this additional work. PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.	1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	hrs		\$ 195.00	\$ -	\$ -	\$ -	\$ -
Subtotals								\$ 2,500.00
D.L. Porter Overhead & Profit (Rate 15%)								\$ 375.00
Bond and Insurance (2%)								\$ 57.50
Item Total								<u>\$ 2,932.50</u>


Additional funds requested: \$ 2,932.50 Add
 Additional days requested: 0 Days

Attachments:

REQUESTED BY: D.L. Porter Constructors, Inc.


 (Signature)
 Gary Loer, DLP Project Manager

ACCEPTED BY:

 12/15/17
 (Signature)
 Gary Volenec City's Project Representative

CHANGE ORDER REQUEST

PROJECT: Truman Waterfront Amphitheater
 21 East Quay Road
 Key West, FL 33040

CHANGE ORDER REQUEST #: Twelve (12)
 DATE OF ISSUANCE: 11/10/2017
 ARCHITECT'S PROJECT NO. : 15086
 GC PROJECT NO: 1702
 CONTRACT FOR: New Const.

OWNER: City of Key West
 Post Office Box 1409
 Key West, FL 33040

ARCHITECT: Bermello Ajamil & Partners, Inc.
 2601 S. Bayshore Dr. 10th Floor
 Miami, Fl 33133

CONTRACTOR: D.L. Porter Constructors, Inc.
 6574 Palmer Park Circle
 Sarasota, FL 34238

We herein request a change in the Contract Sum and Contract Time for proposed modification to the Contract Documents as described herein (see description): Paint wood stage sheathing as directed.

Description of the work	#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Equipment	Totals
Supervision & related General Conditions - No charge for added time	0	days	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prime & paint wood sheathing on walls and ceiling surrounding the amphitheater stage as directed by the city's engineering department.	1	ls	\$ 1,417.25	\$ -	\$ 1,417.25	\$ 960.00	\$ 1,000.00	\$ 3,377.25
Disposal of additional debris created as pertains to this additional work.	1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.	0	hrs		0 \$ 195.00	\$ -	\$ -	\$ -	\$ -
Subtotals								\$ 3,377.25
D.L. Porter Overhead & Profit (Rate 15%)								\$ 506.59
Bond and Insurance (2%)								\$ 77.68
Item Total								\$ 3,961.51

Additional funds requested: \$ 3,961.51 Add
 Additional days requested: 0 Days

Attachments:

REQUESTED BY: D.L. Porter Constructors, Inc.

ACCEPTED BY:


 (Signature)
 Gary Loer, DLP Project Manager


 (Signature) 12/15/17
 Gary Volenec City's Project Representative

CHANGE ORDER REQUEST

PROJECT: Truman Waterfront Amphitheater
21 East Quay Road
Key West, FL 33040

CHANGE ORDER REQUEST #: Thirteen (13)
DATE OF ISSUANCE: 11/13/2017
ARCHITECT'S PROJECT NO. : 15086
GC PROJECT NO: 1702
CONTRACT FOR: New Const.

OWNER: City of Key West
Post Office Box 1409
Key West, FL 33040

ARCHITECT: Bermello Ajamil & Partners, Inc.
2601 S. Bayshore Dr. 10th Floor
Miami, Fl 33133

CONTRACTOR: D.L. Porter Constructors, Inc.
6574 Palmer Park Circle
Sarasota, FL 34238

We herein request a change in the Contract Sum and Contract Time for proposed modification to the Contract Documents as described herein (see description): Paint wood stage sheathing as directed.

Description of the work	#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Equipment	Totals
Supervision & related General Conditions - No charge for added time	0	days	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Furnish & install IMTRA (3) access hatches (marine grade product) at the grade level communication site boxes as directed by city's engineering	3	ea	\$ 200.00	\$ 165.00	\$ 600.00	\$ 960.00	\$ -	\$ 1,560.00
Disposal of additional debris created as pertains to this additional work.	1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.	0	hrs	0	\$ 195.00	\$ -	\$ -	\$ -	\$ -
Subtotals								\$ 1,560.00
D.L. Porter Overhead & Profit (Rate 15%)								\$ 234.00
Bond and Insurance (2%)								\$ 35.88
Item Total								<u>\$ 1,829.88</u>

Additional funds requested: \$ 1,829.88 Add
Additional days requested: 0 Days

Attachments:

REQUESTED BY: D.L. Porter Constructors, Inc.


(Signature)
Gary Loer, DLP Project Manager

ACCEPTED BY:


(Signature)
Gary Volenec City's Project Representative

12/15/17

CHANGE ORDER REQUEST

PROJECT: Truman Waterfront Amphitheater
21 East Quay Road
Key West, FL 33040

OWNER: City of Key West
Post Office Box 1409
Key West, FL 33040

ARCHITECT: Bermello Ajamil & Partners, Inc.
2601 S. Bayshore Dr. 10th Floor
Miami, FL 33133

CHANGE ORDER REQUEST #: Forteen (14)
DATE OF ISSUANCE: 11/13/2017
ARCHITECT'S PROJECT NO. : 15086
GC PROJECT NO: 1702
CONTRACT FOR: New Const.

CONTRACTOR: D.L. Porter Constructors, Inc.
6574 Palmer Park Circle
Sarasota, FL 34238

*We herein request a change in the Contract Sum and Contract Time for proposed modification to the Contract Documents as described herein (see description):
Replace 12 buttonwood trees destroyed by hurricane Irma.*

	#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Subcontract	Totals
Supervision & related General Conditions - No charge for added time	0	days	\$ -	\$ -	\$ -	\$ -	\$ -	
<i>UCA*</i> Replace (12) 25 gal. buttonwood trees lost during hurricane IRMA as requested by the city's engineering department.	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 3,936.60	\$ 3,936.60
Disposal of additional debris created when completing this additional work.	1	ls	\$ -	\$ 250.00	\$ -	\$ 250.00	\$ -	\$ 250.00
PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.	0	hrs		\$ 195.00	\$ -	\$ -	\$ -	\$ -
Subtotals								\$ 4,186.60
D.L. Porter Overhead & Profit (Rate 15%)								\$ 627.99
Bond and Insurance (2%)								\$ 96.29
Item Total								<u>\$ 4,910.88</u>

Additional funds requested: \$ 4,910.88 Add
Additional days requested: 0 Days

Attachments:

REQUESTED BY: D.L. Porter Constructors, Inc.

(Signature)
Gary Loer, DLP Project Manager

ACCEPTED BY:

(Signature) 12/15/17
Gary Volenec City's Project Representative

CHANGE ORDER REQUEST

PROJECT: Truman Waterfront Amphitheater
 21 East Quay Road
 Key West, FL 33040

OWNER: City of Key West
 Post Office Box 1409
 Key West, FL 33040

ARCHITECT: Bermello Ajamil & Partners, Inc.
 2601 S. Bayshore Dr. 10th Floor
 Miami, FL 33133

CHANGE ORDER REQUEST #: Fifteen (15)
 DATE OF ISSUANCE: 11/13/2017
 ARCHITECT'S PROJECT NO. : 15086
 GC PROJECT NO: 1702
 CONTRACT FOR: New Const.

CONTRACTOR: D.L. Porter Constructors, Inc.
 6574 Palmer Park Circle
 Sarasota, FL 34238

We herein request a change in the Contract Sum and Contract Time for proposed modification to the Contract Documents as described herein (see description): Install additional Concrete pads to accommodate temporary restrooms for large events.

	#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Subcontract	Totals
Supervision w/related General Conditions - No charge added time	10	days	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Install (2) 6" concrete slab staging areas (760 sf) to be used during events for setting up temporary restrooms and one to be used as a drive surface for transporting chairs and tables for events.	1	ls	\$ -	\$ -	\$ -	\$ 6,840.00	\$ -	\$ 6,840.00
Adjust sprinkler heads to accommodate new slabs. (Blue Island)	1	ls	\$ -	\$ -	\$ -	\$ 1,250.00	\$ -	\$ 1,250.00
Disposal of additional debris created when completing this additional work.	1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.	1	hrs	0	\$ 195.00	\$ -	\$ 195.00	\$ -	\$ 195.00
Subtotals								\$ 8,285.00
D.L. Porter Overhead & Profit (Rate 15%)								\$ 1,242.75
Bond and Insurance (2%)								\$ 190.56
Item Total								<u>\$ 9,718.31</u>

Additional funds requested:
 Additional days requested:

\$ 9,718.31 Add
 10 Days

Attachments:

REQUESTED BY: D.L. Porter Constructors, Inc.

(Signature)

Gary Loer, DLP Project Manager

ACCEPTED BY:

(Signature)

Gary Volenec City's Project Representative

12/15/17