## UNFORESEEN CONDITIONS AUTHORIZATION

PROJECT: Truman Waterfront Park Phase IA UCA NO. 2

DATE: Rev. September 20, 2016

**OWNER'S PROJECT NO: GR0703** 

**TO CONTRACTOR:** Charley Toppino & Sons, Inc.

P.O. Box 787

Key West, FL 33041

CONTRACT DATED: December 2, 2015

**CONTRACT FOR:** 

Truman Waterfront Park Phase IA Notice to Proceed (NTP) 1 & 2

#### The Unforeseen Conditions Schedule of Values Items are amended as follows:

FCD08A: Replace existing unsuitable subgrade material with imported "Superblend" aggregate placed

full-depth (12 inches) from approximately Station 11+00 to NOAA to achieve the necessary load bearing factor. Refer to attached Toppino Work Change Directive Proposal for FCD 8A dated

9/12/16. Cost \$33,861.25.

FCD10: Refer to attached Toppino Work Change Directive Proposal for FCD 10 dated 9/12/16, Items 3,

6 and 10.

Sanitary Sewer Relocation (Item 3): Replace 15-inch diameter gravity sewer with relocated 6-inch diameter stainless steel force main to avoid ATT communication duct. Cost \$3,360.00

Sanitary Soft Dig (Item 6): Conduct one soft dig @\$700. each per direction of City to investigate

KEYS energy duct location and depth. Cost \$700.00.

Additional #4 Stone (Item 10): Furnish #4 stone for pipe trench subbase stabilization of

unsuitable soils. Cost \$4,389.00

FCD12: Survey and auger holes for new KEYS poles within Parcel E2 (contaminated soil).

Cost \$5,625.00. Refer to attached Toppino Work Change Directive Proposal for FCD 12 dated

9/19/2016, Item 2.

Net Total UCA No. 2: \$47,925.25

Unforeseen Conditions Item #39 Original Schedule of Value: \$544,680.33

Previous UCAs: (\$49,310.50)

Reduce Schedule of Value by FCD8A Cost: (\$39,486.25)

Item #39 Remaining Allowance: \$455,883.58

Truman Waterfront Park Phase IA Unforeseen Condition Authorization #02 Page 2

Sanitary Sewer

Unforeseen Conditions Item #45 Original Schedule of Value: \$68,556.00 Previous UCAs: (\$0.00) Reduce Schedule of Value by FCD10 Cost (Items 3, 6 & 10): (\$8,449.00) Item #45 Remaining Allowance: \$60,107.00

### Total Contract Sum remains unchanged. Contract Time remains unchanged.

PROJECT MANAGER:	CONTRACTOR:	OWNER:
Key West Engineering Services	Charley Toppino & Sons, Inc.	City of Key West, City Manager
BY:	BY:	BY:
DATE: 9/14/2016	DATE:	DATE:

Distribution: Project File Contractor B&A



#### Work Change Directive Proposal Truman Waterfront Park Phase 1A ITB 15-022

ITB 15-022 P.O. # DATE: 9/12/16

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes	T
			1	1 2001 101111		1,000	
			<del> </del>				
	REMOVAL OF MATERIAL		<del>                                     </del>			<del>                                     </del>	
	Cut/Haul/Material	885.0	TON	\$ 7.75	\$ 6,858.75	<del>                                     </del>	
			1011	10	Φ 0,000.70	<del>                                     </del>	
	REPLACEMENT OF MATERIAL						
	Furnish Superblend Material	885.0	TON	\$ 30.50	\$ 26,992.50		
				+ 00.00	20,002.00	<del>                                     </del>	
	Road Grader	24.0	HR	\$ 90.00	\$ -	<del>                                     </del>	
	Dozer	24.0		\$ 65.00			
	Wheel Front End Loader, without Operator, Cat 950, or Equal	24.0		\$ 65.00			
	Roller	24.0		\$ 55.00	\$ -		
	Dump Truck, without Operator	24.0		\$ 60.00	\$ -		
	Foreman	24.0		\$ 80.00	\$ -		-
	Operator	24.0		\$ 60.00	\$ -		
	Operator	24.0		\$ 60.00	\$ -		
	Laborer	24.0			\$ -		
	Laborer	24.0		\$ 42.00	\$ -		
	Laborer	24.0		\$ 42.00	\$ -		
				7	*		
Subtotal					\$ 33,851.25		-
					Ψ 55,051.25		
1	Performance/Payment Bonds (\$20.00/Thousand)		1.0	#00 00/Th	•		
2	Mobilization/Demobilization		LS LS	\$20.00/Thousand	\$ -		
	Mobilization/Demobilization		LS	5% of Total			
Total							
lotai					\$ 33,851.25		
		<del></del>	<del></del>	<u> </u>			-
Notes:							
							»—————————————————————————————————————
Prepared by:	Andrew Tappino						
	Estimator						
	Charley Toppino & Sons, Inc.				WCD	A800	
					Sheet	1 of 1	
Date:	9/12/16				Sileet	7 01 1	-
Duto.	101.101.0						

UCA



#### Work Change Directive Proposal Truman Waterfront Park Phase 1A ITB 15-022 P.O. #

DATE: 9/12/16

		ITEMIZED QUANTITIES
Location:	Truman Waterfront Park, Key West	WCD 10
Scope:	Misc. Hardscape Changes, etc	The same of the sa

Item	Description	Quantity	Units	T	Cost per Unit	T	ine Item Cost	I	Notes	T	
	PIPMIPMINE					-		I			7
-	SURVEYING Additional Surveying/Layout	9.0	HR	5	187.50	-	1,687.50	+		+-	4
	/ realpoint correspondent		1111	10	167.50	1	1,007.00	+		+-	-
2	ASPHALT PAVEMENT (Navy Driveway)	1	1	_		1		+		_	7
	Additional Asphalt Pavement (2" SP9.5)	26.0	TON	\$	225.00	S	5,850.00				]
3	SANITARY SEWER (Parcel C Changes to Date)			+		-		-		_	4
	Additional B" SS CO (Material)	3.0	EA	S	1,120.00	5	3,360,00	+		+	-
		1		Ť	1,120.00	1	0,000.00			1	1
4	DRAINAGE MODIFICATIONS (Parcel C Changes to Date)										1
	Valley Inlet Modification ST-51 (Material)	1.0		\$	2,029.00		2,029.00		1	_	
	Superintendent/Administrative	1.5		S	98.00		147.00		1	+	4
	Foreman Operator	6.0		\$	80.00		480.00	$\vdash$		+	-
	Laborer	6.0		S	60.00 42.00		360.00 252.00	1		+	-
	Laborer	6.0	The second second second	\$	42.00		252.00		ш	70	2,00
	Laborer	6.0		\$	42.00		252.00		3/1	10	7
	Backhoe, 320 or Equal	6.0		5	80.00	\$	480,00	+		+-	1
	Wheel Front End Loader	6.0		s	65.00	-	390.00	H		1-	1
	Laser Equipment	6.0		5	10.00		60.00	1		1	1
		1		Ť	,,,,,,						]
	EROSION CONTROL (Parcel C Changes to Date)			1							1
	Sill Fence	219.0	LF	\$	3.25	\$	711.75	-		+	-
6	SOFT DIG (Keys Energy Duct Bank)	+		+				-		1	1
1000000	Soft Dig (Shallow)	1.0	EA	5	700.00	•	700.00			+	1
		1.0		1	700.00	9	700.00			1	1
	SOFT DIG (Ampitheather area 9/1/16)										1
	Soft Dig (Shallow)	2.0	EA	S	700.00	\$	1,400.00				1
-											1
8	CONCRETE CREW (Formwork/Excavation Ft Zach Area 8/4/16)			+-				-		-	-
-	Foreman   Operator	8.0	HR	\$	80.00		640.00	$\rightarrow$	-	-	4
-	Laborer	8.0	HR	5	60.00 42.00		480.00 336.00	+		-	1
	Laborar	8.0	HR	\$	42.00		336.00	+			1
	Laborer	8.0	HR	\$	42.00		336.00	7	3	4.3	76.00
	Laborer	8.0	HR	\$	42.00		336.00	1	- 1 -		
	Laborer	8.0	HR HR	S	42.00 42.00		336.00 336.00	+		-	
	Backhoe, 320 or Equal	8.0	HR	\$	80.00		640.00	+		-	1
	Wheel Front End Loader	8.0	HR	\$	85.00		520.00	1			
	Laser Equipment	8.0	HR	5	10.00	\$	80.00	1			
9	AMPHITHEATER CURB CUTS (8/11/16) & SIDEWALK			+							
-				+-							
	10' Sidewalk FOD HC PAVLVING	4,128.0	SF	\$	9.00		37,152.00				
	Driveway	230.0	SF	S	9.50		2,185.00	-	-		157.60
	ADA Ramp Detectable Warning	317.0 120.0	SF SF	5	11.80		3,740.60	-	. 97	54	131.60
	Painted Crosswalk	2.0	EA EA	5	29.00		3,480.00 4,600.00	-			
				Ť			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
10	ADDITIONAL #4 STONE (Trench Stabilization)										
	#4 Stone	99.8	TON	5	44.00	S	4,389.00				
	IRRIGATION (Sleeve Relocation)	-		+-				_			
	Sleeve Relocation	1.0	LS	8	650.00	\$	650.00				
Cubtetal				-			20.052.55				
Subtotal		-		-		5	78,983.85				
1	Performance/Payment Bonds (\$20.00/Thousand)	1 L	S	520	00/Thousand		$\longrightarrow$			-	
2	Mobilization/Demobilization	1 L			of Total						
Total				_		5	78,983.85				
			And the state of the state of	_							
Notes:	Revised concrete quay entrance/sidewalk/curb dimension changes are a wash.			-					-		
	Sanitary Sewer line 10" FM extension and 15" SS reduction are a wash, same of	quantity.							-		
Prepared by:	Andrew Tappino				T						
	Estimator			-					-	_	
	Charley Toppino & Sons, Inc.						WCD	1	0		
							Sheet	_	of 1		
Date:	9/12/16								-		
				-				-	THE REAL PROPERTY.		



# Work Change Directive Proposal Truman Waterfront Park Phase 1A

ITB 15-022 P.O. #

		ITEMIZED (	QUANTITIES
Location:	Truman Waterfront Park, Key West	WCD	12
Scope:	Misc. electrical work/duct bank removal		

DATE: 9/19/16

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes	
2	SURVEYING						
	Auger Layout	4.0	HR	\$ 187.50	\$ 750.00		
2	AUGERS (for KEYS primary)						
	Auger Holes (23" dia x 7' depth)	5.0	EA	\$ 975.00	\$ 4,875.00		
3	USCG INGHAM TEMPORARY COMMS.						
	Install temp. ASW6 communication cable by electrical contractor	1.0	LS	\$ 6,111.20	\$ 6,111.20		
Subtotal					\$ 11,736.20		
1	Performance/Payment Bonds (\$20.00/Thousand)	1	LS	\$20.00/Thousand	\$ -		
2	Mobilization/Demobilization	1	LS	5% of Total	\$ -		
Total					\$ 11,736.20		
Notes:							
Notes.							
repared by:	Andrew Tappino						
	Estimator						
	Charley Toppino & Sons, Inc.				WCD	12	
					Sheet	1 of 1	
Date:	9/19/16						