FIELD CHANGE DIRECTIVE No. 15

PROJECT: Truman Waterfront Park Phase 1A

DATE OF ISSUANCE: November 1, 2016

OWNER: City of Key West

OWNER's Project Number: GR0703/SE1505/TR0501

CONTRACTOR: Charley Toppino & Sons Project Mgr.: Jim Bouquet

You are directed to proceed promptly with the following change(s):

Description:

Interactive Water Feature Modular Restroom

1. Provide a cost proposal to furnish and construct Interactive Water Feature Modular Restroom.

Attachments: Truman Waterfront Park Bathroom Pavilion Project - Construction Drawings & Specifications.

Jack Burgers

Jim Bouquet, PE Director of Engineering

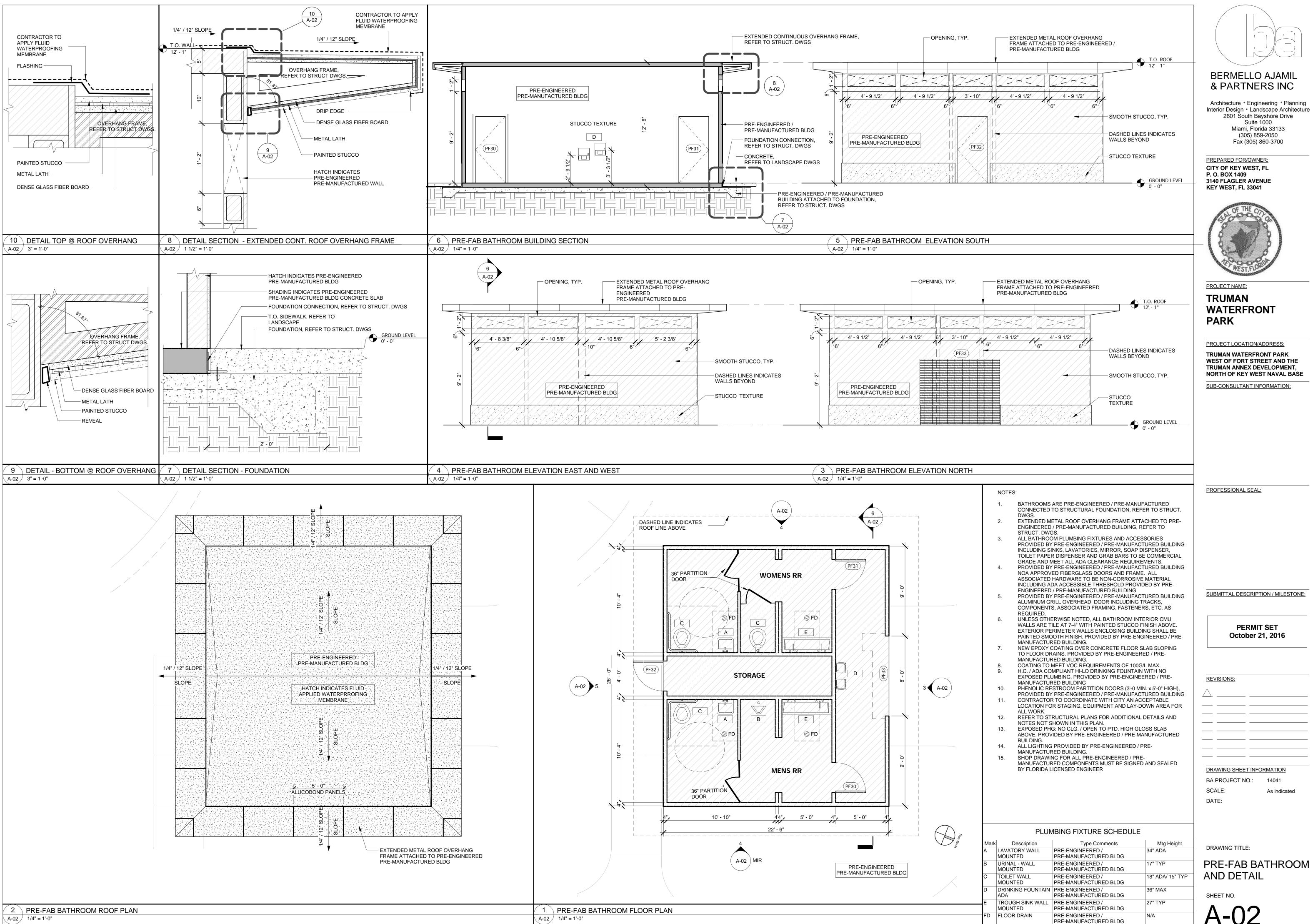
Authorization to Proceed:

Jim Scholl, City Manager

Date:

	TRUMAN WATERFRONT PARK RESTROOM			
Contractor	General Requirements		Total	
	City of Key West Building Permits	\$	3,000.00	
	Testing (Soil, Concrete, Etc.)	\$	-	
	Survey & Layout	\$	950.00	
	Final Clean Interior	\$	850.00	
	Final Clean Exterior	\$	650.00	
	Site work			
	Grade for Slab	\$	1,000.00	
	Potable Water			
	2" Water Service	\$	8,000.00	
	Connect to Existing	\$	1,500.00	
	Sewer			
	6" Gravity Service	\$	12,216.00	
	Cleanouts	\$	1,900.00	
	Modular Restroom Building			
	CXT Modular Restroom	\$	214,376.00	
	Anchoring System Allowance	\$	5,000.00	
	Framing + Finishes			
	Eave Framing and Stucco	\$	41,405.00	
	Painted Walls	\$	7,900.00	
	Roofing			
	Fluid Applied Roofing	\$	13,500.00	
	Overhead and Profit (10%)	\$	31,224.70	
	Payment & Performance Bond (1.5%)			
	*Bond rate applies to any amount above 250K			
	CONSTRUCTION TOTAL	\$	343,471.70	

Updated - 1/31/2017



1/19/2017 11:42:53 AM

Truman Waterfront Park Phase IA Revised NTP 3 Lump Sum Bid Breakdown

Prepared by: Andrew Toppino

Date: 1/12/17

Item	Quantity	Unit		Total
Mobilization	1	LS	\$	479,445.00
Maintenance of Traffic	1	LS	\$	13,700.00
Site Demolition	1	LS	\$	126,111.00
Excavation and Grading	1	LS	\$	166,857.50
Cut/Fill Dewatering	1	LS	\$	413,275.00
Roadway Curbing	1	LS	\$	80,900.00
Asphalt Paving and Base	1	LS	\$	248,610.00
Pavement Markings	1	LS	\$	28,350.00
Truncated Dome Pavers	1	LS	\$	5,183.00
4" Concrete	1	LS	\$	159,663.00
8" Concrete	1	LS	\$	231,450.00
Bollards	1	LS	\$	12,750.00
Benches, Trash Cans, Bike Racks	1	LS	\$	217,284.00
Fencing & Railing	1	LS	\$	94,775.00
Custom Signage	1	LS	\$	65,000.00
Tree Protection, Removal and Relocation	1	LS	\$	7,875.00
Canopy Trees	1	LS	\$	76,700.00
Ornamental Trees	1	LS	\$	28,500.00
Large Palms	1	LS	\$	184,500.00
Shrubs and Groundcover	1	LS	\$	88,000.00
Turf Grass	1	LS	\$	214,400.00
Irrigation	1	LS	\$	90,000.00
Electrical System (includes all)	1	LS	\$	419,800.00
Storm Drain System	1	LS	\$	310,100.00
Injection Well	1	LS	\$	83,125.00
Domestic Water	1	LS	\$	79,250.00
Sanitary Sewer	1	LS	\$	77,700.00
Fire System	1	LS	\$	84,375.00
Plumbing	1	LS	\$	14,850.00
Regulatory Signage	1	LS	\$	8,750.00
ΤΟΤΑΙ			\$	4,111,278.50
Contingency/Unforeseen Conditions 10% OF TOTAL Allowance		\$	411,127.85	

TOTAL + CONTINGENCY			\$ 4,522,406.35
Add Alternate: Eaton Street Roadway	1	LS	\$ 235,500.00

Provide materials, labor and equipment to construction Eaton Street roadway (from Park boundary to Building 103 Parking Lot) including excavation, sub-base preparation, base, asphalt pavement, etc. as shown and detailed on Civil Engineering Drawings and in technical specifications.

Deduct Alternate: Leave TAMPOA Fence1LS\$103,350.00Do not remove fence and shrubbery abutting TAMPOA111<t