

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

CONSTRUCTION CHANGE DIRECTIVE

| PROJECT: | |
|---|--|
| DIRECTIVE NO: | DATE OF ISSUANCE: |
| CONTRACT FOR: | CONTRACT DATED: |
| CONTRACTOR: | |
| You are hereby directed to make the f | Following change(s) in the Contract: |
| Owner, directing a change in a or Contract Time or both. The changes in the Work within the other revisions, the Contract S | tive (CCD) is a written order prepared by the Architect and or the the work prior to agreement on adjustment, if any, in the Contract Sume Owner may by CCD, without invalidating the Contract, order e general scope of the Contract consisting of additions, deletions, or Sum and Contract Time being adjusted accordingly. The work described in: (Contractor) Change Order No: |
| (attached) dated | |
| A proposed cost and time | adjustment are acceptable and a formal Change Order will be |
| | chitect and received by the Contractor, this document becomes truction Change Directive and the Contractor shall proceed with the |
| OWNER: City of Key West | CONTRACTOR: |
| BY: (Signature) | BY: (Signature) |
| (Typed Name, Title) | (Typed Name, Title) |
| Date | Date |



PEDRO FALCON CONTRACTORS, INC.

31160 Avenue C, Big Pine Key, FL 33043-4516 (305) 872-2200 - Fax (305) 872-2219 EC 13003416 / CGC 1507617 www.pedrofalcon.com

Owner Request for Change Order

RCO# 11, 12, 13 and 14

Date Submitted: 09/03/19

Project: Glynn Archer Gym

KW PO#: 087450

Change Order Request:

#11: Accessible Means of Disconnect at the exterior main panel (\$5,602.13)

#12: Gym Light Lenses (\$3,171.24)

#13: Interior stucco over terracotta (\$4,689.30)

#14: Card Reader at door 103 (\$9,604.51)

Total Change Order Request:

\$5,602.13 + \$3,171.24 + \$4,689.30 + \$9,604.51 = \$23,067.18 Credit for not installing up to 30% of roof joist (\$5,602.50)

Net Requested Change Order: \$23,067.18 - \$5,602.50 = \$17,464.68

Respectfully Submitted,

Christian Brisson Project Manager