



THE CITY OF KEY WEST

ADDENDUM to P.O. 088321

Change Order NO. 1

CHANGE ORDER DESCRIPTION: ADD: 160.49 Tons Asphalt SP 9.5 @ \$224 per ton = \$35,949.76.
ADD: Temporary Striping LS \$575.00.
ADD: (6) Resident Symbol @ \$170.00 = \$1020.00
ADD: (2268) Curb Paint @ \$5.00 LF = \$11,340.00
ADD: (275) Thermo W/Y @ \$3.40 LF = \$935
ADD: BOND @ \$15/1000 = \$728.25

PROJECT NAME: Right-of-Way Improvements 2017 Work Order #23 Whitehead Street Mill and Pave.

PROJECT CODE: II41021702

CONTRACTOR NAME: DN Higgins Inc.

THE FOLLOWING MODIFICATIONS TO THE CONTRACT ARE HEREBY ORDERED:
(Detail provided on additional page(s). Yes x or No)

CONTRACT VALUE		CONTRACT TIME (CALENDAR DAYS)	
ORIGINAL CONTRACT	\$ <u>166,622.40</u>	ORIGINAL CONTRACT	<u>720</u> DAYS
PREVIOUS CHANGE ORDERS	\$ <u>0.00</u>	PREVIOUS CHANGE ORDERS	<u>0</u> DAYS
THIS CHANGE ORDER	\$ <u>50,548.01</u>	THIS CHANGE ORDER	<u>0</u> DAYS
REVISED CONTRACT VALUE	\$ <u>217,170.41</u>	REVISED CONTRACT TIME	<u>720</u> DAYS

REVISED CONTRACT COMPLETION DATE: n/a

By: City of Key West

J. K. Senou
Authorized Signature

J. K. Senou
Printed Name

CITY MANAGER
Title

16 APR 2019
Date

DN Higgins Inc.

Paul R Waters
Authorized Signature

Paul R Waters
Printed Name

Regional Manager FL-Keys
Title

4-16-19
Date