



D.L. Porter
Constructors, Inc.



E-MAILED

3-20-18

Innovation on a Solid Foundation

March 15, 2018

VIA EMAIL: gvolenec@cityofkeywest-fl.gov

Mr. Gary Volenec, City Engineer
City of Key West
PO Box 1409
Key West, FL 33040

RE: TWPA Amphitheater and ECP Security/Mole Pier Entrance – Change Order Requests

Gary,

At your request, D. L. Porter is providing you pricing for items City Engineering Department has requested, see below:

1. Furnished & install 12' of additional site fencing to enclose electrical panels, north of restroom structure	\$ 1,621.29	COR 16
2. Remove & replace damaged amphitheater hollow metal door frame	\$ 448.80	COR 17
3. Remove & replace stage lighting	\$32,264.00	COR 21 Rev 2
4. Install (4) 4" metal bollards placed in a small concrete pad to protect back flow preventer (paint & stripe bollards)	\$ 3,200.00	
5. Install the yellow stripe on stage around perimeter as requested	\$ 612.00	
6. Hose bibbs		
a. Lower existing above grade hose Bibb, place in ground grade level box to protect lowered water access	\$ 642.00	COR 24
b. Install a loose key hose Bibb at each of the 3 field RV pad locations	\$ 3,247.00	
7. Install approximately 700 sf of 6" concrete at lay-down area immediately west of prefabricated restroom for the purpose of installing dumpsters during events and/or staging for vendor and/or temporary restroom facilities	\$ 6,000.00	
8. Utility Fee Allowance reconciliation	(\$25,637.96)	Spreadsheet w/backup
9. Fortiline, Monroe Concrete Products, and Graybar Electric final reconciliation.	\$10,811.37	Spreadsheet w/backup
10. Install (2) additional pipe bollards & (3) MR 2 site security poles w/lights (work has been completed)	\$28,429.04	COR 22 Rev 4
11. Furnish and install modified site security fencing	\$17,703.00	COR 18 Rev 3
12. As of requested of us we have installed an additional 80 square yards of 8" limerock base and 2" SP 9.5 asphalt	\$6,048.00	COR 24
13. Florida Keys Aqueduct Authority ECP water meter reimbursement.	\$ 455.00	Backup
TOTAL	\$85,843.54	

ECP - FDSTF →

Again, I believe this is all the pricing you have asked for, if I have missed anything please let me know and I will act on your request immediately.

Respectfully,

D. L. PORTER CONSTRUCTORS, INC.

Gary A. Loer
President



CHANGE ORDER REQUEST

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

CHANGE ORDER REQUEST (16)
 DATE OF ISSUANCE: 11/13/2017
 ARCHITECT'S PROJECT | 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

Supervision w/related General Conditions - No charge added time
 Install approximately 12 lf of additional site fence enclosure material to
 conceal service, placed on the side of the restrooms, from the public.

Disposal of additional debris created when completing this additional work.
 PM (GL) time reviewing with subcontractor, gathering pricing, and
 coordinating the additional work mentioned with field.

Item	#	Unit	Mat. (Unit Cost)	Lab. (Unit Cost)	Material	Labor	Subcontract	Totals
Supervision w/related General Conditions - No charge added time	30	days	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Disposal of additional debris created when completing this additional work.	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 1,250.00	\$ 1,250.00
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								\$ 1,445.00
D.L. Porter Overhead & Profit (Rate 10%) Reduced								\$ 144.50
Bond and Insurance (2%)								\$ 31.79
Item Total								\$ 1,621.29

Additional funds requested:
 Additional days requested:

Add
 0 Days

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

ACCEPTED BY:

(Signature)

(Signature)

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 REQ# Seventeen (17)

DATE OF ISSUANCE: 12/24/2017

ARCHITECTS / GC PROJ# 15086 / 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): Furnish & install new HIM door frame for amphitheater entrance as one was damaged during event put on with city approval during fantasy fest (Oct. 2017).

Supervision / General Conditions - Zero days requested.

#	Unit	M (U. Cost)	L (U. Cost)	Material	Labor	Subcontract	Totals
0	days	\$ 235.00	\$ 635.00	\$ -	\$ -	\$ -	\$ -
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 400.00
1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1	ls	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0	hrs	\$ -	\$ 195.00	\$ -	\$ -	\$ -	\$ -

Disposal of debris created when completing this additional work.

PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.

Subtotals

D.L. Porter Overhead & Profit (Rate 10%) Reduced

Bond and Insurance (2%)

Item Total - Additional Funds Requested

Additional days requested:

30 Days

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

ACCEPTED BY:

(Signature)

(Signature)

Gary Loer, Project Manager

Gary Volenec City's Project Representative

\$ 400.00
\$ 40.00
\$ 8.80
\$ 448.80

CHANGE ORDER REQUEST

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

CHANGE ORDER REQUEST #: Twenty One #21 Rev. 2
 DATE OF ISSUANCE: 2/27/2018
 ARCHITECT'S / GC PROJECT N's : 15086 / 1702

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 the material and labor necessary to change the overhead amphitheater lighting due to conditions encountered after the events of hurricane Irma.

Supervision w/related General Conditions - Charged for 0 of the 15 days requested.

KM Corp request for additional equipment rental and (1) added mobilization as relates to the issue and delays associated with the overhead lighting damage.

KM Corp request for additional compensation for making replacement ceiling panels associated with the overhead lighting damage.

Furnish (2) Soecgrade LED - Polaris Flood lights - AFL 80W 60x90 Optics - 4000K Blck with 0-10 volt dimming drivers. - Kresge LLC

Abandon existing overhead lighting package, rewire lighting system and install (2) 80W LED Flood lights furnished by others, which includes new dimmable design.

FKE

PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.

Subtotals

D.L. Porter Overhead & Profit (Rate 0%) Reduced

Bond and Insurance (0%)

Item Total - Additional Funds Requested

Additional days requested:

60 Days

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

(Signature)

Gary Loer, President

ACCEPTED BY:

(Signature)

Gary Volenec City's Project Representative

#	Unit	M (U. Cost)	L (U. Cost)	Material	Labor	Subcontract	Totals
0	days	\$ 235.00	\$ 682.00	\$ -	\$ -	\$ -	\$ -
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 3,950.00	\$ 3,950.00
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 5,280.00	\$ 5,280.00
1	ls	\$ -	\$ -	\$ 11,076.80	\$ -	\$ -	\$ 11,076.80
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 11,957.20	\$ 11,957.20
20	hrs	0 \$	- \$	- \$	- \$	- \$	- \$
							\$ 32,264.00
							\$ -
							\$ -
							\$ 32,264.00

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 #: Twenty Four (24)
 DATE OF ISSUANCE: 3/20/2017
 ARCHITECT'S / GC PROJECT N's.: 15086 / 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): Various requests as outlined below.

#	Unit	M (U. Cost)	L (U. Cost)	Material	Labor	Subcontract	Totals
30	days	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1	ls	\$ 1,262.05	\$ 236.00	\$ 1,262.05	\$ 236.00	\$ 1,354.00	\$ 2,852.05
1	ls	\$ 132.52	\$ 412.94	\$ 132.52	\$ 412.94	\$ -	\$ 545.46
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 572.20	\$ 572.20
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 2,893.94	\$ 2,893.94
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 5,347.58	\$ 5,347.58
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 5,390.37	\$ 5,390.37
0	hr	\$ 0	\$ 195.00	\$ -	\$ -	\$ -	\$ -

Supervision / General Conditions - 30 days requested.
 F & I additional (4) metal bollards, placed in a new small concrete pad to protect back flow preventer. (paint & stripe bollards)
 Install yellow stripe approx. 12" in width the length of the stage as discussed with engineering.
 Modify height of existing site hose bibb, placing it below grade in a capped box for protection and easy access.
 Modify height of existing site hose bibb, placing it below grade in a capped box for protection and easy access.
 Install approximately 700 sf of 6" concrete within lay-down area immediately west of prefabricated restroom for the purpose of installing dumpsters during events and /or staging for vendor and/or temporary restroom facilities.
 Install an additional 80 square yards of 8" limestone base and a 2" layer of SP 9.5 asphalt within the boundaries of the ECP entrance improvement.
 PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.

Subtotals

D.L. Porter Overhead & Profit (Rate 10%) Reduced	\$ 17,601.60
Bond and Insurance (2%)	\$ 1,760.16
Item Total - Additional Funds Requested	\$ 387.24
	<u>\$ 19,749.00</u>

Additional days requested: 30 Days
 REQUESTED BY: D.L. Porter Constructors, Inc.
 ACCEPTED BY:

(Signature)
 Gary Loer, Project Manager

(Signature)
 Gary Volenec City's Project Representative

Utility Fee Allowance Reconciliation

3/7/17	Keys Energy Service	\$ 77,261.61	See attached backup
3/27/17	Florida Keys Aqueduct Authority	\$ 455.00	See attached backup
4/3/17	Florida Keys Aqueduct Authority	\$ 36,645.43	See attached backup
		<u>\$ 114,362.04</u>	

Allowance	\$ 140,000.00
Cost	\$ 114,362.04
Credit to the City	\$ (25,637.96)

**UTILITY BOARD OF THE CITY OF KEY WEST, FL
MISCELLANEOUS RECEIVABLES
Fiscal Year 2017**

Type of Customer: Governmental
(Choose from Pull-down)

Type of Report: Not to Exceed
(Choose from Pull-down)



Project Number/Name: ER#2856-16
Location Address: TRUMAN WATERFRONT AMPHITHEATER

Type of Work / Description: UNDERMINE EXISTING NOAA PADMOUNT & EXTEND 3 PHASE UNDERGROUND PRIMARY

LABOR	ENTER # OF PEOPLE	HOURLY RATE PER PERSON	HOURS PER PERSON WORKED REGULAR	HOURS PER PERSON WORKED OVERTIME	COST	
					REG	OVT
LINE LEADER	0	\$49.66	0	0	\$0.00	\$0.00
LINE PERSON	2	\$45.47	2	0	\$181.88	\$0.00
LINE APPRENTICE	0	\$35.22	0	0	\$0.00	\$0.00
LINE SUPERVISOR	0	\$58.40	0	0	\$0.00	\$0.00
TREE TRIMMER	0	\$35.22	0	0	\$0.00	\$0.00
GENERAL HELPER	0	\$21.94	0	0	\$0.00	\$0.00
METER SERVICE LEADER	0	\$40.86	0	0	\$0.00	\$0.00
SENIOR METER SERVICE TECH.	0	\$37.54	0	0	\$0.00	\$0.00
METER SERVICE TECHNICIAN	0	\$32.69	0	0	\$0.00	\$0.00
METER SERVICE TECHNICIAN DA	0	\$32.69	0	0	\$0.00	\$0.00
ENG. FIELD REP.	1	\$40.11	16	0	\$641.79	\$0.00
GIS/AUTOCAD OPERATOR	1	\$40.11	8	0	\$320.90	\$0.00
ELECTRICAL LEADER	1	\$47.98	16	0	\$767.65	\$0.00
ELECTRICIAN	3	\$44.65	16	0	\$2,143.42	\$0.00
ELECTRICAL APPRENTICE	0	\$35.22	0	0	\$0.00	\$0.00

TOTAL LABOR & OVERTIME: \$4,055.64

MATERIALS	
MATERIAL COSTS	2,019.75
TRANSFORMER COSTS	-

TOTAL MATERIALS: \$2,019.75

TRANSPORTATION	HOURLY RATE PER VEHICLE	HOURS PER VEHICLE	COST
ENGINEERING TRUCK/AUTO	1 \$19.78	4	\$79.12
ELECTRICAL PICKUP/AUTO	1 \$19.78	16	\$316.48
ELECTRICAL BUCKET	1 \$65.72	16	\$1,051.56
METER TRUCK/AUTO	0 \$19.78	0	\$0.00
LINE PICKUP TRUCK/AUTO	0 \$19.78	0	\$0.00
LINE BUCKET TRUCK	1 \$65.72	2	\$131.45
DIGGER	1 \$65.72	8	\$525.78
CHIPPER/POLE TRAILER	0 \$19.86	0	\$0.00
UTILITY/WIRE TRAILER	0 \$2.88	0	\$0.00

TOTAL TRANSPORTATION: \$2,104.39

CONTRACTUAL SERVICES \$68,980.44

TOTAL CONTRACTUAL SERVICE: \$68,980.44

Cassie Dzialik 11/07/16
Prepared By Date

Reviewed By _____
Date

Jesse Perloff 11/29/16
Finance Review Date

Customer Service Contract Prepared By _____
Date

SUBTOTAL OF ALL CHARGES: \$77,160.21

STATE TAX 7.5% ON MATERIALS: 101.40

TOTAL ESTIMATED COST OF JOB: \$77,261.61

4454 | 1702
145
1-990

ER# 2856-16



Florida Keys Aqueduct Authority Service Worksheet
Estimate Only-Fees Subject to Change
This sheet is applicable on date of preparation only.

Owner's Name and Mailing Address: City of Key West 3140 Flagler Avenue Key West, FL 33041 Telephone No.: 305-809-3963	Agent's Name and Mailing Address: robert@dnortecor Telephone No.:
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Date: 3/27/2017	Map No.: 1-003 & 1-008	Key: City of Key West
Name: Truman Waterfront Park -Amphitheater	Lot:	Block:
Subdivision:	Address or Other: East Quay Road	
Real Estate #: 00001630-001000		

Plans Submitted? <input checked="" type="checkbox"/> Yes	Mail to/Call for Pick-up? <input type="checkbox"/>	Email <input type="checkbox"/>
Return Plans/Letter to:		

Type of Work: <u>Addition (with NO meter Upgrade)</u>	Demolishing Structures? <input type="checkbox"/> No	WWTP? <input type="checkbox"/> No
Type of Service: <u>Commercial</u>	Type: <u>Not in Sewer District</u>	
Government? <input checked="" type="checkbox"/> Yes	Sewer District? <u>Not in Sewer District</u>	Irrigation Size: <u>051798</u>
Water Meter Account Number(s) Currently Serving this Property, if any: <u>051798</u>		

No. of Existing Meters:	1	Size:	5/8"	No. of Units Served:	1
No. of New Meters:		Size:		No. of Units to be Served:	
No. of New Meters:		Size:		No. of Units to be Served:	
No. of New Meters:		Size:		No. of Units to be Served:	
No. of Grand Fathered Fixtures (Water/Sewer)	0		0	(attach backup)	
No. of Total Fixtures (Water/Sewer)	0		0	Obtained From:	On Site/Affidavit

Water Main Extension Required?		No				
Water Deposit Single/Multi Family	\$90.00	X	0	=		\$0.00
Sewer Deposit Single/Multi Family	\$0.00	X		=		\$0.00
Fire Line Required for Commercial:			No		Size:	
					Less Existing Water Deposit	=
\$90.00	X	0	=	\$0.00	Less Existing Waste Water Deposit	=
\$90.00	X	0	=	\$0.00	Total Additional Water Deposit	=
\$90.00	X	0	=	\$0.00	Total Add'l Waste Water Deposit	=

Water Fixture Value Charge	0	X	\$75.00	=	\$0.00
Sewer Fixture Value Charge	0	X	\$0.00	=	\$0.00
Meters:	Size	Drop-in or Tap	No.		
	T10DC	Drop-In Fee	1	X	\$435.00
			0	X	\$0.00
			0	X	\$0.00
Deposit					\$0.00
Service Charge	1	X	\$20.00	=	\$20.00
Front Footage	0	X	\$0.00	=	\$0.00
Water S.D.C. Credit Grandfather Fixtures	0	X	\$75.00	=	\$0.00
Water S.D.C. Unit Credit	0	X	\$5,000.00	=	\$0.00
Sewer S.D.C. Credit Grandfather Fixtures	0	X	\$0.00	=	\$0.00
Sewer S.D.C. Unit Credit	0	X	\$2,700.00	=	\$0.00
Plan Review Fee	0	X	\$50.00	=	\$0.00
Water S.D.C. Single Family	0	X	\$3,750.00	=	\$0.00
Water S.D.C. Single Family (3 or Less)	0	X	\$3,188.00	=	\$0.00
Water S.D.C. Single Family (4 or More)	0	X	\$2,813.00	=	\$0.00
Irrigation Fee - 2"		X	\$30,000.00	=	\$0.00
Irrigation Fee - 5/8"		X	\$3,750.00	=	\$0.00
Fees Waived Due to Government Service					\$0.00
TOTAL					\$455.00

FRONT FOOTAGE (Water Only):
 Front Footage Due: No - Existing Account on Property

Size of the Line: 4" & 6"

Date Installed: _____



Florida Keys Aqueduct Authority Service Worksheet
Estimate Only-Fees Subject to Change
This sheet is applicable on date of preparation only.

COPY

Owner's Name and Mailing Address: City of Key West Post Office Box 1409 Key West, FL 33041 Telephone No.: 305-809-3819		Agent's Name and Mailing Address: Discount Rock and Sand, Inc 10500 Aviation Blvd. Marathon, Florida 33050 Telephone No.:
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Date: 4/3/2017	Map No.: 1-003 & 1-008	Key: City of Key West
Name: Truman Waterfront Park - Amphitheater	Lot:	Block:
Subdivision:	Address or Other:	20 Quay Road
Real Estate #: 00001630-001000		

Plans Submitted? Yes No Mail to/Call for Pick-up? Yes No Email Yes No
 Return Plans/Letter to: _____

Type of Work: Addition (with NO meter Upgrade) Demolishing Structures? No Yes WWTP? No Yes

Type of Service: Irrigation Sewer Light Commercial Not in Sewer District

Government? Yes No Sewer District? _____ Irrigation Size: _____

Water Meter Account Number(s) Currently Serving this Property, if any: 051798

No. of Existing Meters:	1	Size:	T10 DC	No. of Units Served:	1
No. of New Meters:	1	Size:	2"	No. of Units to be Served:	1
No. of New Meters:		Size:		No. of Units to be Served:	
No. of New Meters:		Size:		No. of Units to be Served:	
No. of Grand Fathered Fixtures (Water/Sewer)	0	0		(attach backup)	
No. of Total Fixtures (Water/Sewer)	48	0		Obtained From:	Plan Review

Water Main Extension Required?		Yes				
Water Deposit Single/Multi Family	\$90.00	X	1	=		\$90.00
Sewer Deposit Single/Multi Family	\$0.00	X		=		\$0.00
Fire Line Required for Commercial:			No	Size:		
				Less Existing Water Deposit	=	
\$90.00	X	0	=	\$0.00	Less Existing Waste Water Deposit	=
\$90.00	X	0	=	\$0.00	Total Additional Water Deposit	=
\$90.00	X	0	=	\$0.00	Total Add'l Waste Water Deposit	=

Water Fixture Value Charge		48	X	\$75.00	=	\$3,600.00
Sewer Fixture Value Charge		0	X	\$0.00	=	\$0.00
Meters:	Size	Drop-in or Tap	No.			
	2"	Drop-In Fee	1	X	\$2,975.43	=
			0	X	\$0.00	=
			0	X	\$0.00	=
Deposit					=	\$90.00
Service Charge		1	X	\$20.00	=	\$20.00
Front Footage		0	X	\$0.00	=	\$0.00
Water S.D.C. Credit Grandfather Fixtures		0	X	\$75.00	=	\$0.00
Water S.D.C. Unit Credit		0	X	\$5,000.00	=	\$0.00
Sewer S.D.C. Credit Grandfather Fixtures		0	X	\$0.00	=	\$0.00
Sewer S.D.C. Unit Credit		0	X	\$2,700.00	=	\$0.00
Plan Review Fee		1	X	\$50.00	=	\$50.00
Water S.D.C. Single Family		0	X	\$3,750.00	=	\$0.00
Water S.D.C. Single Family (3 or Less)		0	X	\$3,188.00	=	\$0.00
Water S.D.C. Single Family (4 or More)		0	X	\$2,813.00	=	\$0.00
Irrigation Fee - 2"		1	X	\$30,000.00	=	\$30,000.00
Irrigation Fee - 5/8"			X	\$3,750.00	=	\$0.00
Fees Waived Due to Government Service					=	-\$90.00
					TOTAL	\$36,645.43

FRONT FOOTAGE (Water Only):
 Front Footage Due: _____ No - Existing Account on Property _____

Size of the Line: 4" & 6"
 Date Installed: _____

Truman Waterfront Amphitheater ODP

Monroe Concrete Products (Bella Construction)

Monroe Concrete Products	4/11/17	169791	\$ 7,460.00	
Monroe Concrete Products	4/21/17	169819	\$ 879.00	
Monroe Concrete Products	4/25/17	169949	\$ 1,839.00	
Monroe Concrete Products	5/4/17	170049	\$ 3,277.00	
Monroe Concrete Products	5/9/17	170142	\$ 786.00	
Monroe Concrete Products	5/30/17	170326	\$ 425.00	
Monroe Concrete Products	6/2/17	170501	\$ 2,526.00	
Monroe Concrete Products	6/19/17	170633	\$ 7,460.00	
Monroe Concrete Products	6/27/17	170604	\$ 3,198.00	
Monroe Concrete Products	Total		\$ 27,850.00	

ODP

\$ 28,581.40

\$ 731.40 Undersupply

\$ 54.86 tax

\$ 786.26 Total

Final

Monroe Concrete Products (Bella Construction) DO NOT PAY

Monroe Concrete Products	5/9/2017	170071	\$ 786.00	Rebilled as 170142
Monroe Concrete Products	6/8/17	170516	\$ 8,811.00	Not approved, sub will pay
Monroe Concrete Products	7/14/17	170979	\$ 1,460.63	Not approved, sub will pay

Graybar (Florida Keys Electric)

Subcontractor/Vendor	Inv Date	Invoice #	Invoiced Amount	Paid Y or N
Graybar	5/11/17	991319921	\$ 662.00	Y
Graybar	5/22/17	991490130	\$ 1,562.00	Y
Graybar	5/23/17	991512663	\$ 7,475.00	Y
Graybar	5/26/17	991588742	\$ 1,201.00	Y
Graybar	10/5/17	9300334928	\$ 13,300.00	Y
Graybar	Total		\$ 24,200.00	

ODP	\$ 24,375.00	
	\$ 175.00	Undersupply
	\$ 13.13	tax
	\$ 188.13	Total

Final

Fortiline (Discount Rock & Slazar)

Subcontractor/Vendor	Inv Date	Invoice #	Invoiced Amount	Paid Y or N
Fortiline	5/9/17	3944210	\$ 14,528.00	PD
Fortiline	5/15/17	3944921	\$ 5,874.00	PD
Fortiline	5/15/17	3948856	\$ 4,626.00	PD
Fortiline	5/17/17	3951961	\$ 100.00	PD
Fortiline	6/15/17	3970296	\$ 2,190.00	PD
Fortiline	7/11/17	3998806	\$ (2,190.00)	
Fortiline	6/27/17	3983231	\$ 1,368.00	PD
Fortiline	7/11/17	3998820	\$ (1,368.00)	PD
Fortiline	7/12/17	3994940	\$ 4,963.20	PD
Fortiline	7/12/17	3996047	\$ 35.90	PD
Fortiline	7/12/17	3996048	\$ 212.40	PD
Fortiline	7/12/17	3996293	\$ 80.90	PD
Fortiline	7/12/17	3996307	\$ 405.00	PD
Fortiline	8/23/17	4039494	\$ 16.00	PD
Fortiline	8/21/17	4035066	\$ 544.97	
Fortiline	8/21/17	4033814	\$ 814.34	
Fortiline	8/28/17	4043228	\$ 7.00	
Fortiline	8/28/17	4041502	\$ 193.13	
Fortiline	8/28/17	4040836	\$ 319.88	
Fortiline	10/20/17	4090682	\$ 16.00	
Fortiline				
Fortiline	Total		\$ 32,736.72	

ODP is 41,887.40

ODP	\$ 41,887.40	
	\$ 9,150.68	Undersupply
	\$ 686.30	tax
	\$ 9,836.98	Total

Final

Fortiline	7/11/17	3998806	\$ (2,190.00)	
Fortiline	8/21/17	4035066	\$ 544.97	
Fortiline	8/21/17	4033814	\$ 814.34	
Fortiline	8/28/17	4043228	\$ 7.00	
Fortiline	8/28/17	4041502	\$ 193.13	
Fortiline	8/28/17	4040836	\$ 319.88	
Fortiline	10/20/17	4090682	\$ 16.00	
City has credit on acct with Fortiline			\$ (294.68)	

this credit on acct paid for the invoices below resulting in a credit of (294.68)

City of KW needs to request a check from Fortiline for (\$294.68)

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

CHANGE ORDER REQUEST #: Twenty Two #22 REV 4
 DATE OF ISSUANCE: 1/29/2018
 ARCHITECTS / GC PROJECT N's : 15086 / 1702

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): Furnish & install Security entrance revisions as relates to additional site lighting per Navy & City of Key West.

Supervision w/related General Conditions - No days requested.
 F & I (3) MR 2 site light fixtures, installed per directive received on 12/4/17 from the City of Key West. Fla. Keys Elec.
 F & I (2) additional pipe bollards requested by Terrence J. City of KW.
 F & I additional roadway stripping "thermoplastic" within the new ECP entrance, two (2) directional arrows and a yield sign. Toppino
 PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.

#	Unit	M (U. Cost)	L (U. Cost)	Material	Labor	Subcontract	Totals
0	days	\$ 235.00	\$ 682.00	-	-	\$ -	\$ -
1	ls	\$ -	\$ -	-	-	\$ 22,967.83	\$ 22,967.83
2	ea	\$ 200.00	\$ 125.00	\$ 400.00	\$ 250.00	\$ 350.00	\$ 1,000.00
1	ls	\$ -	\$ -	-	-	\$ 980.00	\$ 980.00
2	hrs	0	\$ 195.00	-	\$ 390.00	\$ -	\$ 390.00
							\$ 25,337.83
							\$ 2,533.77
							\$ 557.43
							<u>\$ 28,429.04</u>

Subtotals
 D.L. Porter Overhead & Profit (Rate 10%) Reduced
 Bond and Insurance (2%)
 Item Total - Additional Funds Requested

Additional days requested:

0 Days

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

ACCEPTED BY:

Gary Loer, President

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

CONTRACT FOR: New Const.

CHANGE ORDER REQUEST #: Eighteen (18) Rev. 3
 DATE OF ISSUANCE: 3/20/2017
 ARCHITECT'S / GC PROJECT N's.: 15086 / 1702

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): Furnish & install additional site fencing per decisions made between City of Key West and Navy staff (Area Figure I work).

Supervision / General Conditions - 30 days requested.
 F & I additional (4) sections of high impass guantlett site fencing with product match previously installed within area. (Mobilization & installation only - materials already on site)
 F & I (3) additional CMU gauntlet fence columns with foundations, column caps & 37 lf of curb to match all previously installed ECP entrance products. The columns will have white stucco applied to concrete surfaces and (4) 8' x 8" high impasse panels (priced above) will be installed to close up previous security entrance. Existing gate to be removed & given to the Navy as requested by the City of Key West.
 F & I 500 sf of additional Bahia sod and 36 tons of stone to be placed around area of security conex box. (Ecoscapes)
 PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.

#	Unit	M (U. Cost)	L (U. Cost)	Material	Labor	Subcontract	Totals
30	days	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 1,538.08	\$ 1,538.08
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 11,700.00	\$ 11,700.00
1	ls	\$ -	\$ -	\$ -	\$ -	\$ 2,345.00	\$ 2,345.00
1	hr	0	\$ 195.00	\$ -	\$ 195.00	\$ -	\$ 195.00

Subtotals \$ 15,778.08
 D.L. Porter Overhead & Profit (Rate 10%) Reduced \$ 1,577.80
 Bond and Insurance (2%) \$ 347.12
 Item Total - Additional Funds Requested \$ 17,703.00

Additional days requested: 30 Days
 REQUESTED BY: D.L. Porter Constructors, Inc.

ACCEPTED BY: 
 (Signature)
 Gary Loef, Project Manager

(Signature)
 Gary Volenec City's Project Representative



Florida Keys Aqueduct Authority Service Worksheet

Estimate Only-Fees Subject to Change

This sheet is applicable on date of preparation only.

Owner's Name and Mailing Address:
Naval Air Station Key West, Attn: C.O.
 P.O. Box 9007
 Key West, FL 33040
 Telephone No.: **305-293-2866**

Agent's Name and Mailing Address:
Terrence Justice
1300 White Street, RM 231
 Key West, FL 33040
 Telephone No.: **305-809-3943**

Date: **12/26/2017** Map No.: **1-003 & 1-004** Key: _____ City of Key West
 Name: **Guard Shack at Mole Pier** Lot: _____ Block: _____
 Subdivision: **Truman Annex Port** Address or Other: **19 Quay Road**
 Real Estate #: **00001630-001201** Email Address: **roland.flowers@navy.mil** **tjustice@cityofkeywest-fl.gov**

Plans Submitted? No Mail to/Call for Pick-up? _____ Email _____
 Return Plans/Letter to: _____

Type of Work: Meter Downgrade Demolishing Structures? No WWTP? No
 Type of Service: Commercial Type: Office Building
 Government? Yes Sewer District? Not in Sewer District
 Water Meter Account Number(s) Currently Serving this Property, if any: **201995**

No. of Existing Meters:	1	Size:	2.0"	No. of Units Served:	
No. of New Meters:	1	Size:	T10 DC	No. of Units to be Served:	
No. of New Meters:		Size:		No. of Units to be Served:	
No. of New Meters:		Size:		No. of Units to be Served:	
No. of Grand Fathered Fixtures (Water/Sewer)	4.50		0.00	(attach backup)	
No. of Total Fixtures (Water/Sewer)	4.50		0.00	Obtained From:	On Site/Affidavit

Water Main Extension Required?		No				
Water Deposit Single/Multi Family	\$90.00	X	1	=		\$90.00
Sewer Deposit Single/Multi Family	\$0.00	X		=		\$0.00
Fire Line Required for Commercial:				No	Size:	
					Less Existing Water Deposit	=
\$90.00	X	0	=	\$0.00	Less Ex. Waste Water Deposit	=
\$90.00	X	0	=	\$0.00	Total Additional Water Deposit	=
\$90.00	X	0	=	\$0.00	Total Add'l Waste Water Deposit	=

Water Fixture Value Charge		4.50	X	\$75.00	=	\$337.50
Sewer Fixture Value Charge		0.00	X	\$0.00	=	\$0.00
Meters:	Size	Drop-In or Tap	No.			
	T10 DC	Drop-In Fee	1	X	\$435.00	=
			0	X	\$0.00	=
			0	X	\$0.00	=
Deposit						
Service Charge		1	X	\$20.00	=	\$20.00
Front Footage		0	X	\$0.00	=	\$0.00
Water S.D.C. Credit Grandfather Fixtures		4.5	X	\$75.00	=	\$337.50
Water S.D.C. Unit Credit		0	X	\$5,000.00	=	\$0.00
Sewer S.D.C. Credit Grandfather Fixtures		0	X	\$0.00	=	\$0.00
Sewer S.D.C. Unit Credit		0	X	\$2,700.00	=	\$0.00
Plan Review Fee		0	X	\$50.00	=	\$0.00
Water S.D.C. Single Family		0	X	\$3,750.00	=	\$0.00
Water S.D.C. Single Family (3 or Less)		0	X	\$3,188.00	=	\$0.00
Water S.D.C. Single Family (4 or More)		0	X	\$2,813.00	=	\$0.00
Irrigation Fee		0	X	\$0.00	=	\$0.00
Sewer S.D.C. Single Family Unit		0	X	\$0.00	=	\$0.00
Fees Waived Due to Government Service						=
						- \$90.00
TOTAL						\$455.00

FRONT FOOTAGE (Water Only):
 Front Footage Due: _____ No - Existing Account on Property _____

 Size of the Line: 6" _____
 Date Installed: _____