



THE CITY OF KEY WEST

Addendum to P.O. 088273

Addendum NO. 1

ADDENDUM DESCRIPTION: ADD: 175 LF of Type F Curb @ \$54/LF + LS F Curb = \$11,499.98
ADD: BOND @ \$15/\$1000 LS = \$262.37
ADD: 38.45 Square Yards of 6" sidewalk @ \$102/SY \$3921.90
ADD: (2) 3 Gal Ground Cover LS @ \$977.50 = \$1955.00
ADD: 32 (SF) Detectable Warning @ \$22/SF = \$704.00.
ADD: (14) Sanitary Sewer Boxes @ 370.00 EA = \$5180.00.
ADD: 107 Thickened Edge @ \$8/LF = \$856.00.

PROJECT NAME: Right-of-Way Improvements 2017 Work Order #23 White Head Street ADA Sidewalk

PROJECT CODE: 1141021901

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 | \$ 74,140.68 | ORIGINAL CONTRACT | <u>720</u> DAYS |
| PREVIOUS CHANGE ORDERS | \$ <u>0.00</u> | PREVIOUS CHANGE ORDERS | <u>0</u> DAYS |
| THIS ADDENDUM | \$ <u>24,379.25</u> | THIS CHANGE ORDER | <u>0</u> DAYS |
| REVISED CONTRACT VALUE | \$ <u>98,519.93</u> | REVISED CONTRACT TIME | <u>720</u> DAYS |

REVISED CONTRACT COMPLETION DATE: n/a

By: City of Key West

DN Higgins Inc.

J. K. Shell +
Authorized Signature

[Signature]
Authorized Signature

J. K. Shell
Printed Name

Paul F Waters
Printed Name

City Manager
Title

Regional Manager FL Keys
Title

09 APR 2019
Date

Date 4-9-19

**CITY OF KEY WEST
REQUISITION AUTHORIZATION REQUEST**

FROM: Eric Augst
DEPARTMENT: Engineering
TO: Steve McAlearney
DATE: 04/08/2019

ACCOUNT NUMBER / PROJECT CODE: 102 4102-541-6300 /1141021901

AMOUNT: \$ 24,379.25

New Purchase Order Addendum to Purchase Order No. 088273

Justification: City Manager Authorization Resolution No. 17-106

Addendum to Work Order #24 in the amount of \$24,379.25 for DN Higgins Inc. This addendum is for extra work needed for drainage and ADA compliance on Whitehead Street from South Street to Truman Ave.

Reviewed and Approved:


Requestor Signature

04/08/2019
Date


Department Director

4/9/2019
Date

DATE: 05-Apr-19
 PERIOD TO: MARCH 11, 2019

DOUGLAS N. HIGGINS, INC.
 5809 8TH AVE, UNIT # 3
 Key West, FL 33540
 305 282-7889
 APPLICATION and CERTIFICATE FOR PAYMENT
 ROW IMPROVEMENT, CITY OF KEY WEST
 WHITEHEAD ST
 WORK ORDER # 23

| A | B | C | D | E | F | G | H | I | J | K | L | M | N |
|-------------|---|------|-------------|------------|-----------------|-------------------|-----------------|----------------------|--------------------|------------------------|----------------------------|---------------------------|------------|
| ITEM NUMBER | DESCRIPTION OF WORK | UNIT | UNIT PRICE | EST. QUANT | SCHEDULED VALUE | PREVIOUS QUANTITY | PREVIOUS AMOUNT | QUANTITY THIS PERIOD | AMOUNT THIS PERIOD | TOTAL QUANTITY TO DATE | MATERIALS PRESENTLY STORED | TOTAL COMP + STOR TO DATE | % COMP M/F |
| 1 | SIDEWALK 4" | SY | \$ 82.00 | 310 | 25,420.00 | 52.78 | 4,327.96 | 284.34 | 20,855.88 | 307.12 | | 25,183.84 | 98% |
| 2 | CURB 4" | SY | \$ 102.00 | 110 | 11,220.00 | 110.00 | 11,220.00 | 219 | 0.00 | 110.00 | | 11,220.00 | 100% |
| 3 | CURB 6" | LF | \$ 54.00 | 390 | 21,060.00 | 171.00 | 9,234.00 | 219 | 11,828.00 | 390.00 | | 21,060.00 | 100% |
| 4 | THICKENED EDGE | LF | \$ 41.00 | 25 | 1,025.00 | 4.00 | 164.00 | 4 | 0.00 | 4.00 | | 1,025.00 | 18% |
| 5 | 8" PIPE BRAM: INSTALLOEMO ENCASED TREE BUMP AREA | LF | \$ 8.00 | 40 | 320.00 | 38.00 | 288.00 | 1 | 32.00 | 40.00 | | 320.00 | 100% |
| 6 | BOND \$15.1 \$1,000 | LF | \$ 8,000.00 | 1 | 8,000.00 | 0.00 | 0.00 | 1 | 8,000.00 | 1.00 | | 8,000.00 | 100% |
| 7 | MOBILIZATION | L3 | \$ 1,085.68 | 1 | 1,085.68 | 0.43 | 473.69 | 0.5 | 621.75 | 1.00 | | 1,085.68 | 100% |
| 8 | ORIGINAL PROPOSAL AMT: \$74,140.68 | L3 | \$ 5,000.00 | 1 | 5,000.00 | 0.50 | 2,500.00 | 0.5 | 2,500.00 | 1.00 | | 5,000.00 | 100% |
| 9 | SIDEWALK 8" | SY | \$ 102.00 | 5.58 | 567.12 | 5.58 | 567.12 | | 0.00 | 5.58 | | 567.12 | 100% |
| 10 | WATERSEWER BOXES | EA | \$ 370.00 | 7 | 2,590.00 | 7.00 | 2,590.00 | | 0.00 | 7.00 | | 2,590.00 | 100% |
| 11 | BRICKS DETECTABLE WARNING | SP | \$ 22.00 | 32 | 704.00 | 32.00 | 704.00 | | 0.00 | 32.00 | | 704.00 | 100% |
| | CHANGE ORDER: EXTRAS PAY APP # 1 | | | | | | | | | | | | |
| | CHANGE ORDER: EXTRAS PAY APP # 2 | | | | | | | | | | | | |
| 12 | SIDEWALK 6" | SY | \$ 102.00 | 32.88 | 3,354.78 | 0.00 | 0.00 | 32.88 | 3,354.78 | 32.88 | | 3,354.78 | 100% |
| 13 | CURB 6" | LF | \$ 54.00 | 175 | 9,450.00 | 0.00 | 0.00 | 175 | 9,450.00 | 175.00 | | 9,450.00 | 100% |
| 14 | GREEN ISLAND FICUS 3 GAL COST + 10% | L3 | \$ 877.50 | 2 | 1,755.00 | 0.00 | 0.00 | 2 | 1,755.00 | 2.00 | | 1,755.00 | 100% |
| 15 | THICKENED EDGE | LF | \$ 8.00 | 107 | 868.00 | 0.00 | 0.00 | 107 | 868.00 | 107.00 | | 868.00 | 100% |
| 16 | BOND \$15 / \$1,000 TOTAL JOB = \$90,596.74 TOTAL BOND = \$1,358.05 | L3 | \$ 282.37 | 1 | 282.37 | 0.00 | 0.00 | 1 | 282.37 | 1.00 | | 282.37 | 100% |
| 17 | WATERSEWER BOXES | EA | \$ 370.00 | 7 | 2,590.00 | 0.00 | 0.00 | 7 | 2,590.00 | 7.00 | | 2,590.00 | 100% |
| 18 | EXTRA WORK: UNITED & WHITEHEAD: "P" CURB | LS | \$ 2,049.88 | 1 | 2,049.88 | 0.00 | 0.00 | 1 | 2,049.88 | 1.00 | | 2,049.88 | 100% |
| | CHANGE ORDER/EXTRAS TOTAL: \$ 20,518.13 PAY APP #2 | | | | | | | | | | | | |
| | TOTALS: | | | | \$98,519.93 | | \$32,059.81 | | \$65,353.76 | | \$0.00 | \$97,122.77 | 88.89% |