

Work Change Directive Proposal Truman Waterfront Park Phase 1A ITB 15-022

ITB 15-022 P.O. #

		ITEMIZED	QUANTITIES
Truman Waterfront Park, Key West FL 33040		FCD	22
FKE Load Center Relocations			
	. ,		Truman Waterfront Park, Key West FL 33040 FCD

DATE: 2/1/17

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes	
	FKE Load Center Relocations	1.0	LS	\$ 39,851.00	-\$ 39,851.00		
	*See attached subcontractor backup						
	DELVICED TOTAL LOS DED OVETOU EDOMOVIA	4.0		004 040 00	004.040.00		
	REVISED TOTAL - LC2 PER SKETCH FROM CKW	1.0	LS	\$31,243.28	\$31,243.28		
		_					
							-
							-
Subtotal				\$31,243.28	\$39,851.00	_	
				, , , , , , , , , , , , , , , , , , , ,	,		
1	Performance/Payment Bonds (\$20.00/Thousand)	1	LS	\$20.00/Thousand	\$ -		
2	Mobilization/Demobilization	1	LS	5% of Total	\$ -		
Total				\$31,243.28	\$ 39,851.00		
				, and the second			
Notes:							
	4						
Prepared by:	Andrew Tappino						
	Estimator						
	Charley Toppino & Sons, Inc.				FCD	22	
					Sheet	1 of 1	
Date:	2/1/17						



Subcontract Change Order No. 005 REV.

Project: Truman Waterfront Park NTP-1 Truman Annex Florida Keys Electric, Inc. 5730 2nd Avenue Key West, FL. 33040

305-296-4028 (o) 305-296-9283 (f)

February 7, 2017

To: Subcontractor/Vendor

Key West, Florida 33040

Contract Date:

N/A

Contract No.:

N/A

Change Order No.:

SUBCONTRACTOR/VENDOR

005 REV.

Scope of Work: Labor, material, and tools for the installation of 25' Wooden Pole, conduit support system for riser, weatherhead, excavation / setting of pole

The contract is hereby revised by the following items:

Material:	\$	979.37
Labor:	\$	1,825.85
15% OH & P	\$	420.78

The net change by previously authorized Change Orders is

\$

The Contract Value prior to this Subcontract Change Order was

The Contract Value will be changed by this Subcontract Change Order in the amount

3,226.00

The new Contract Value including this Subcontract Change Order will be

The Contract duration will be changed by

CONTRACTOR

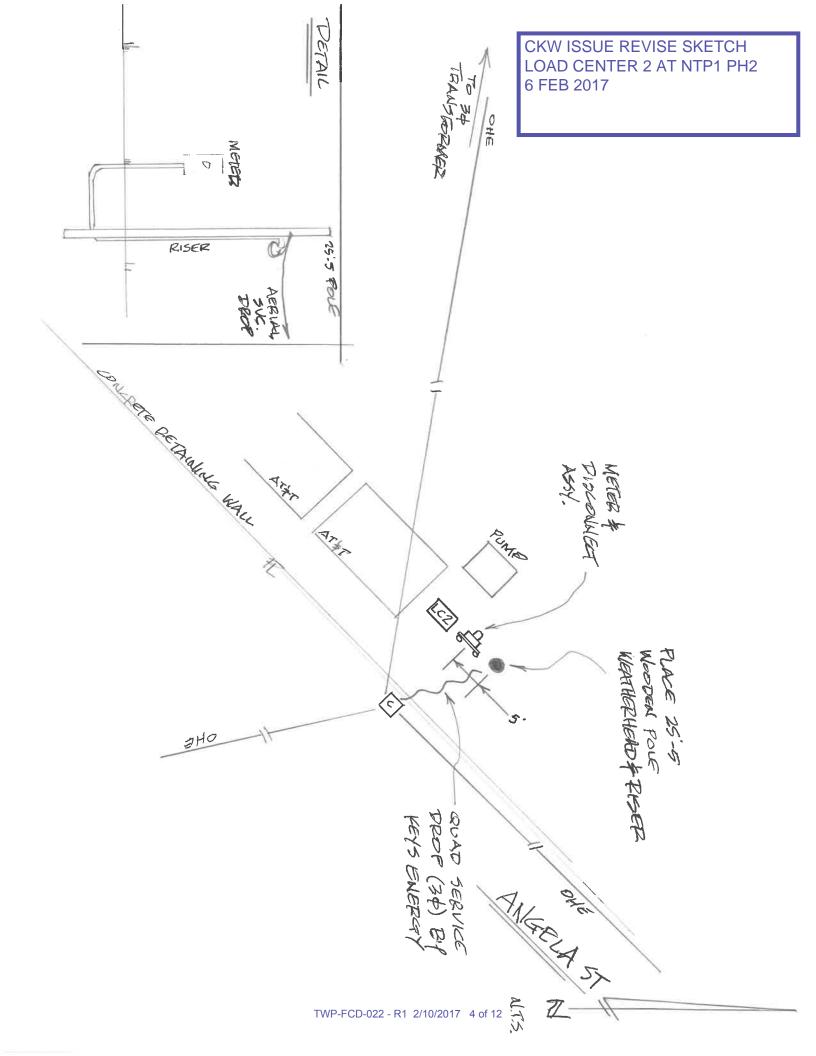
0 Days

Please sign and return all copies to our office within 7 days. After our signature, a copy will be returned to you.

Charlie Toppino and Sons	Florida Keys Electric, Inc.
US 1	5730 2nd Avenue
Key West, Florida 33040	Key West, Florida 33040
Andrew Toppino	By.: Raymond Vazquez
Signature:	Signature:
Title: Senior Project Manager	Title: President
Date:	Date:

	07.1	n T.			Propo	sal Breakd	lown & Det	Proposal Breakdown & Detail Cost Estimate	Page 1 of 1
		a regs				,	PROJECT:		
			er in			Trum	Truman Waterfront Park Truman Annex	ıt Park x	
						Key	Key West, FL. 33040	040	
DATE:	2.7.2017	PROPOSAL BASIS:		TWP - FDC-022	2	PROJE	PROJECT ID:	PREPARED BY:	M.L. Smith
				Scope	Scope Of Work				
			SEE	CHANGE ORDE	SEE CHANGE ORDER REQUEST 005 REV.	REV.			
	DESCRIPTION	PTION	TINO	QTY	MATERIAL	LABOR	EQUIPMENT	MATERIAL + LABOR + EQUIPMENT	+ EQUIPMENT
	Raceways, Fittings, & Boxes	ings, & Boxes	Lot	1	\$ 111.04	\$ 133.60		\$ 244.64	.64
	25' Wooden Pole	den Pole	Lot	1	\$ 800.00	\$ 755.25		\$ 1,555.25	.25
NA.	Pole Excavation / Setting	ion / Setting	Lot	1			\$ 937.00	\$ 937.00	00:
			Lot					\$5	Γ.
								ss	
		SUBTOTAL			\$ 911.04 \$	\$ 888.85	\$ 937.00	\$ 2,736.89	68

MATERIAL + TAX			\$ 979.37
LABOR TOTAL			\$ 888.85
MATERIAL + TAX + LABOR TOTAL + EQUIPMENT	+ EQUIPMENT		\$ 2,805.22
	OH & P	15%	\$ 420.78
	SCOPE OF WORK TOTAL	ORK TOTAL	\$ 3,226.00



From: Gary Volenec
To: Andi Fraley
Subject: Load Center 1

Date: Friday, February 10, 2017 11:15:34 AM

Attachments: <u>image001.png</u>

Andi,

As discussed today, the pricing for LC1 in FCD 22 is acceptable and you may proceed with that portion of work. I have confirmed that the existing pole transformer is satisfactory for the demand load associated with that portion of the project.

Thanks,

Gary

Gary J. Volenec, P.E.

City Engineer City of Key West 305 809-3967



From: <u>Gary Volenec</u>
To: <u>Andrew Toppino</u>

Cc: Andi Fraley; "Leo Montiel" (leo@charleytoppinoandsons.com); James Bouquet

Subject: RE: TWP - Angela Street Connection

Date: Wednesday, February 01, 2017 8:57:00 AM

Attachments: <u>image001.png</u>

Andrew – I meant FCD 21 and FCD 22 respectively. Gary

From: Gary Volenec

Sent: Wednesday, February 01, 2017 8:55 AM **To:** 'Andrew Toppino' <ajtoppino@gmail.com>

Cc: Andi Fraley <andif@toppkw.com>; 'Leo Montiel' (leo@charleytoppinoandsons.com) <leo@charleytoppinoandsons.com>; James Bouquet <jbouquet@cityofkeywest-fl.gov>

Subject: RE: TWP - Angela Street Connection

Andrew – Yes, use FCD-20 for this work. We will target FCD-21 for the Load Center conduit runs.

Thanks, Gary

Gary J. Volenec, P.E.

City Engineer City of Key West 305 809-3967



From: Andrew Toppino [mailto:ajtoppino@gmail.com]

Sent: Wednesday, February 01, 2017 7:38 AM **To:** Gary Volenec < gvolenec@cityofkeywest-fl.gov >

Cc: Andi Fraley <<u>andif@toppkw.com</u>>; 'Leo Montiel' (<u>leo@charleytoppinoandsons.com</u>) <<u>leo@charleytoppinoandsons.com</u>>; James Bouquet <<u>jbouquet@cityofkeywest-fl.gov</u>>

Subject: Re: TWP - Angela Street Connection

Received. I will start working on this today. Do you want it priced as an FCD?

Thanks,



Subcontract Change Order

No. 007

Project:	Florida Keys Electric, Inc.
Truman Waterfront Park NTP-1	5730 2nd Avenue

Truman Annex Key West, Florida 33040

Key West, FL. 33040

305-296-4028 (o) 305-296-9283 (f)

January 31, 2017

To: Subcontractor/Vendor

Contract Date:

N/A

Contract No.:

N/A

Change Order No.:

007

Scope of Work: Labor, material, and tools for the installation of an additional 30' of conduit, and conductors from service LC-1 to new KES pole with associated conduit, weatherhead, banding conduit support, conductors, and excavation

The contract is hereby revised by the following items:

Material:	\$	568.17
Labor:	\$	1,320.67
15% OH & P	\$	283.33

The original contract value was

The net change by previously authorized Change Orders is

\$

The Contract Value prior to this Subcontract Change Order was

The Contract Value will be changed by this Subcontract Change Order in the amount

2,172.17

The new Contract Value including this Subcontract Change Order will be

The Contract duration will be changed by

0 Days

Please sign and return all copies to our office within 7 days. After our signature, a copy will be returned to you.

CONTRACTOR	SUBCONTRACTOR/VENDOR
Charlie Toppino and Sons	Florida Keys Electric, Inc.
US 1	5730 2nd Avenue
Key West, Florida 33040	Key West, Florida 33040
Andrew Toppino	By.: Raymond Vazquez
Signature:	Signature:
Title: Senior Project Manager	Title: President
Date:	Date:

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		The State of the s				Trum	PROJECT: Truman Waterfront Park	t Park		
			e. /			-	Truman Annex	× .		
						Key	Key West, FL. 33040	040		
DATE:	1/31/2017	PROPOSAL BASIS:	Field	Field Change Directive #14	ive #14	PROJE	PROJECT ID:	PREPARED BY:	RED BY:	M.L. Smith
				Scope	Scope Of Work					
				SEE CHANGE OF	SEE CHANGE ORDER REQUEST 007	07				
	DESCRIPTION	PTION	UNIT	QTY	MATERIAL	LABOR	EQUIPMENT	MATERIA	MATERIAL + LABOR + EQUIPMENT	JIPMENT
	Raceways, Fittings, & Boxes	ings, & Boxes	Lot	1	\$ 286.65	\$ 735.67			\$ 1,022.32	
	Wire & Cable	Cable	Lot	1	\$ 241.88	\$ 120.00			\$ 361.88	
	Excavation	ation	Lot	1			\$ 465.00		\$ 465.00	
									\$	
									\$	
		SUBTOTAL			\$ 528.53	\$ 855.67	\$ 465.00		\$ 1,849.20	

MATERIAL + TAX			\$	568.17
LABOR TOTAL			\$	855.67
MATERIAL + TAX + LABOR TOTAL + EQUIPMENT	QUIPMENT		S	1,888.84
0	OH & P	15%	\$	283.33
S	SCOPE OF W	SCOPE OF WORK TOTAL	\$	2,172.17

SEE REVISED LC COST SUBMITTED 10 FEB 2017

Project:					Florida Keys	Electric, Inc	C.	
Truman Waterfront Pa	ark NTP-1				5730 2nd Av			
Truman Annex					Key West, Fl	L. 33040		
Key West, Florida 330	40				305-296-402	28 (o) 305-29	96-9283	3 (f)
January 31, 2017								
To: Subcontractor/Ve	ndor							
					Contract Da	te:	N/A	
					Contract No	.:	N/A/	
					Change Orde		005	
Scope of Work: Labor								
service LC-2 to new KE				nerhead, band	ding conduit s	support, con	ductor	S,
excavation, and concr	ete encasem	ent across ro	adway					
The contract is hereby	y revised by t	he following	g items:					
Material:							\$	4,184.41
Labor:							\$	5,129.48
15% OH & P							\$	1,397.08
The original contract v								
The net change by pre		_					\$	-
The Contract Value pr								
The Contract Value wi	ll be changed	by this Subo	contract Chai	nge Order in	the amount		\$	10,710.97
The new Contract Valu			act Change (Order will be				
The Contract duration	will be chang	ged by		/	/		0 Day	S
Please sign and return	all copies to	our office v	vithin 7 days	. After our si	gnature, a co	py will be re	eturnec	to you.
						Section 1997		
CONTRACTOR	1 Alberto An				SUBCONTRA			
Charlie Toppino and S	ons		/	/	Florida Keys			
US 1	40				5730 2nd Av			
Key West, Florida 3304	40				Key West, Fl	orida 33040		
A								
Andrew Toppino					By.: Raymon	d Vazquez		
Cianatura					C :			
Signature:		/			Signature:			
Title: Senier Project NA	anagor				Title: Desci-la			
Title: Senior Project M	anager				Title: Preside	ent		
Date:					Data			
Date:					Date:			

SEE REVISED LC COST SUBMITTED 10 FEB 2017

Jr. Tr. 120			Prop	osal Bre	akdown 8	& Detail	Proposal Breakdown & Detail Cost Estimate	nate	Page 1 of 1
3 ===				-	PROJECT: Truman Waterfront Park	PROJECT: Waterfront P	ark		
	10.				Truman	Truman Annex			
					Key West, FL. 33040	FL. 3304	0		
DATE: 10.24.2016 PROPOSAL BASIS:	Field (Field Change Directive #14	ive #14	М	PROJECT ID:		PREPARED BY:	BY:	M.L. Smith
		Scope	Scope Of Work						
	8	SEE CHANGE ORDER REQUEST 005	DER REQUEST	500					
DESCRIPTION	UNIT	QTY	MATERIAL	LABOR	R EQUIPMENT	MENT	MATERIAL +	MATERIAL + LABOR + EQUIPMENT	JIPMENT
Raceways, Fittings, & Boxes	Lot	1	\$ 686.07	\$ 1,259.35	9.35		₩.	1,945.42	
Wire & Cable	Lot	1	\$ 1,946.40	\$ 1,022.94	2.94		**	2,969.34	
Concrete Encasement	Lot	1	\$ 1,260.00	\$	367.19		₹\$	1,627.19	
Excavation	Lot	1			\$ 2,4	2,480.00	₹\$	2,480.00	
							\$	1	
SUBTOTAL			\$ 3,892.47 \$	\$ 2,649.48	9.48 \$	-1	**	9,021.95	



Subcontract Change Order

No. 006

Project:	Florida Keys Electric, Inc.
Truman Waterfront Park NTP-1	5730 2nd Avenue
Truman Annex	Key West, FL. 33040
Key West, Florida 33040	305-296-4028 (o) 305-296-9283 (f)

January 31, 2017

To: Subcontractor/Vendor

Contract Date:

N/A

Contract No.:

N/A

Change Order No.:

006

Scope of Work: Labor, material, and tools for the installation of an additional 100' of conduit, and conductors from service LC-5 120/208V, and Ingham 240/480V service to new KES pole with associated conduit, weatherhead, banding conduit support, conductors, and excavation

The contract is hereby revised by the following items:

Material:	\$ 9,464.5
Labor:	\$ 9,465.1
15% OH & P	\$ 2,839.4

The original contract value was

The net change by previously authorized Change Orders is

\$

The Contract Value prior to this Subcontract Change Order was

The Contract Value will be changed by this Subcontract Change Order in the amount

\$ 21,769.12

The new Contract Value including this Subcontract Change Order will be

The Contract duration will be changed by

0 Days

Please sign and return all copies to our office within 7 days. After our signature, a copy will be returned to you.

CONTRACTOR	SUBCONTRACTOR/VENDOR
Charlie Toppino and Sons	Florida Keys Electric, Inc.
US 1	5730 2nd Avenue
Key West, Florida 33040	Key West, Florida 33040
Andrew Toppino	By.: Raymond Vazquez
Signature:	Signature:
Title: Senior Project Manager	Title: President
Date:	Date:

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		shan and					PROJECT:		
Lin.						Trum	Truman Waterfront Park	ıt Park	
			•				Truman Annex	×	
						Key	Key West, FL. 33040	1040	
DATE:	1/31/2017	PROPOSAL BASIS:	Field	Field Change Directive #14	ive #14	PROJE	PROJECT ID:	PREPARED BY:	M.L. Smith
				Scope	Scope Of Work				
				SEE CHANGE OF	SEE CHANGE ORDER REQUEST 006	90			
	DESCRIPTION	NOIT	TINO	QTY	MATERIAL	LABOR	EQUIPMENT	MATERIAL + LABOR + EQUIPMENT	+ EQUIPMENT
	Raceways, Fittings, & Boxes	ngs, & Boxes	Lot	1	\$ 2,315.04	\$ 3,672.63		36'5 \$	5,987.67
	Wire & Cable	Cable	Lot	1	\$ 6,489.18	\$ 4,242.60		\$ 10,731.78	1.78
	Excavation	tion	Lot	1			\$ 1,550.00	\$ 1,55	1,550.00
								₹S	
								₩.	
		SUBTOTAL			\$ 8,804.22	\$ 7,915.23	8,804.22 \$ 7,915.23 \$ 1,550.00	\$ 18 269 45	9.45

MATERIAL + TAX			\$	9,464.54
LABOR TOTAL			45	7,915.23
MATERIAL + TAX + LABOR TOTAL + EQUIPMENT	EQUIPMENT		\$	\$ 18,929.77
	OH & P	15%	\$	\$ 2,839.46
	SCOPE OF V	SCOPE OF WORK TOTAL	\$	\$ 21,769.23