

# 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 #: Two (2)-2nd Rev.  
DATE OF ISSUANCE: 3/29/2017  
ARCHITECT'S PROJECT NO. : 15086  
GC PROJECT NO: 1702  
CONTRACT FOR: Renovation

CONTRACTOR: **D.L. Porter Constructors, Inc.**  
6574 Palmer Park Circle  
Sarasota, FL 34238

*We herein request changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein (see description below):*

Misc. Revisions Per RFP #2 with the understanding a Tremron paver used in lieu of the product specified and the City will be responsible for dealing with installing the waterline mentioned. If DLP finds a way to do the waterline portion of the work for what's considered a reasonable amount an additional change order for said work will be provided by the city.

	#	Unit	Mat. (Unit	Lab. (Unit	Material	Labor	Subcontract	Other	
Supervision & related General Conditions (not mentioned below)	0	days	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Clear, grade, furnish & compact bed of #57 stone - Discount R & S	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 2,350.00	\$ -	\$ 2,350.00
Relocate Conex - Arnolds	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00
Misc. Concrete walks - Bella Const.	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 450.00	\$ -	\$ 450.00
F & I 2070 SF Tremron Pavers (sand set over compacted limestone) - Paver Dave	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 16,800.00	\$ -	\$ 16,800.00
Set 30' wood pole, install temporary elec. For conex & baths - FKE	1	ls	\$ -	\$ -	\$ -	\$ -	\$ 4,876.98	\$ -	\$ 4,876.98
Cleanup & disposal of additional debris created as pertains to this added work	1	ls	\$ 620.00	\$ 200.00	\$ 620.00	\$ 200.00	\$ -	\$ -	\$ 820.00
PM (GL) time reviewing with subcontractor, gathering pricing, and coordinating the additional work mentioned with field.	2	hrs	\$ -	\$ 195.00	\$ -	\$ 390.00	\$ -	\$ -	\$ 390.00
Subtotals									\$ 28,686.98
D.L. Porter Overhead & Profit (Rate 15%)									\$ 4,303.05
Bond and Insurance (2%)									\$ 659.80
Item Total									<u>\$ 33,649.83</u>

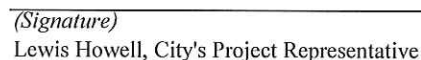
Additional funds requested: \$ 33,649.83 Add  
Additional days requested: 0 Days

Alt. #1 - Install 6" Concrete Pad per spec. in lieu of Specified pavers. Add \$ 9,406.80  
Alt. #2 - Change Paver to the specified Holland Stone product Add \$ 6,240.00  
Attachments:

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

  
(Signature)  
Gary Loer, Project Manager

ACCEPTED BY:

  
(Signature)  
Lewis Howell, City's Project Representative