# Monroe County Construction Projects Change Orders

## Considered by the County Administrator’s Office

For the period 07/01/19 – 07/31/19

<table>
<thead>
<tr>
<th>PROJECT</th>
<th>CONTRACTOR</th>
<th>CO#</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
<th>DATE CONSIDERED</th>
<th>CAUSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bernstein Park Fitness Court</td>
<td>Sea Tech of the Florida Keys</td>
<td>1</td>
<td>$1,600.00</td>
<td>Fitness court equipment needs to be moved from Public Works at the airport to the park. Additional cost for move and additional 7 days added to contract.</td>
<td>7/16/19*</td>
<td>Original bid docs did not take into account that the equipment was not located on jobsite. Additional cost accrued to have equipment moved.</td>
</tr>
<tr>
<td>Big Coppitt Boat Ramp Repairs</td>
<td>Charley Toppino &amp; Sons</td>
<td>1</td>
<td>$0</td>
<td>No cost time extension of 13 days added to contract.</td>
<td>7/16/19*</td>
<td>Anchor design submittal from the Engineer was delayed.</td>
</tr>
<tr>
<td>Stock Island II Roadway Improvements Project</td>
<td>Charley Toppino &amp; Sons</td>
<td>2</td>
<td>$132,796.79</td>
<td>Additional scope of work to add repairs to Shrimp Road and add 14 days to contract. Scope includes: remove existing asphalt, rework existing base, grade full width, mill and resurface full width and restripe.</td>
<td>7/22/19*</td>
<td>Due to deteriorated condition of Shrimp Rd., Engineering Dept. elected to add additional scope of work to repair roadway.</td>
</tr>
</tbody>
</table>

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<tr>
<td>Hurricane Irma Roadway Repairs II</td>
<td>Grader Mike, LLC</td>
<td>1</td>
<td>$34,652.50</td>
<td>Sediment Barrier line item for Long Beach Road added to schedule of values. Erroneously omitted in bid docs.</td>
<td>7/1/19*</td>
<td>Engineer of Record plans had quantity error. Missing line item for sediment barrier on RFP.</td>
</tr>
<tr>
<td>Watson Park Baseball Field Lighting Repair</td>
<td>Musco Sports Lighting, LLC</td>
<td>2</td>
<td>$1,150.00</td>
<td>Additional electrical work was needed to tennis courts.</td>
<td>7/16/19*</td>
<td>Electrical conduit is underground and any damages could not be assessed until work began.</td>
</tr>
<tr>
<td>MCSO Make up Air Units (2)</td>
<td>Amsco Air Mechanical Service Corp.</td>
<td>1</td>
<td>$11,569.47</td>
<td>Change in equipment and additional controllers required.</td>
<td>7/24/19*</td>
<td>Incorrect equipment with incorrect curb adapters in previous proposal.</td>
</tr>
</tbody>
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Total $134,396.79 * Approved

## Hurricane Irma Related Projects

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<td>Amsco Air Mechanical Service Corp.</td>
<td>1</td>
<td>$11,569.47</td>
<td>Change in equipment and additional controllers required.</td>
<td>7/24/19*</td>
<td>Incorrect equipment with incorrect curb adapters in previous proposal.</td>
</tr>
</tbody>
</table>

Total $47,371.97 * Approved

$181,768.76 Total (capital + hurricane)
** THE FOLLOWING CHANGE ORDERS HAVE CUMULATIVE TIME EXTENSIONS OF OVER 6 MONTHS (180 DAYS):

HVAC System Improvements – Stock Island Jail Complex. Original date of substantial completion was 02/20/17:

- CO #1 – Extend substantial completion 31 days due to delays in procuring the Air Handlers.
- CO #2 – Extend 60 days due to delays in procuring the Air Handlers.
- CO #5 – Extend 90 days due to delays in the installation of Chiller #1.
- CO #6 – Extend 120 days. 28 day delay to repair the concrete spalling on the roof for the cooling tower and 92 day due to delays caused by Hurricane Irma.
- CO #7 – Extend 30 days due to delays in coordinating with the sub-contractor.
- CO #8 – Extend 30 days due to delays in coordinating with the sub-contractor.
- CO #9 – Extend 30 days due to delays in coordinating with the sub-contractor.
- CO #11 – Extend 35 days due to the deteriorated security bars found that had to be removed and replaced.
- CO #12 – Extend 30 days due to the fabrication and lead time needed for the security bars in CO #11.
- CO #13 – Extend 60 days due to an error and omission in the original specifications. Contractor has to recommission two Daiken Chillers and set up the condenser water pumps to be controlled by the chillers.
- CO #14 – Extend substantial completion by 60 days to install two control valves in the condensate lines at the towers, and one equalizing line between the towers. These were omitted from the drawings and specifications.
- CO #15 – Extend substantial completion by 30 days due to delays in scheduling the recommission and support to the two Daiken Magnetic Water Cooled chillers.
- CO #16 – Extend substantial completion by 30 days due to delays in scheduling the recommission and support to the two Daiken Magnetic Water Cooled chillers.
- CO #17 - Extend substantial completion by 45 days due to delays in scheduling the recommission and support to the two Daiken Magnetic Water Cooled chillers.
- CO #18 - Extend substantial completion by 120 days due to delays as stated above and three automatic valve failures.
- CO #19 – Extend substantial completion by 90 days due to engineering problems with the cooling towers overflowing.

Total number of days from beginning substantial completion to July 30, 2019 is 891 days.
MONROE COUNTY/ENGINEERING/ PROJECT MANAGEMENT

CONTRACT CHANGE ORDER

PROJECT TITLE: Bernstein Park Fitness Court

INITIATION DATE: (June 19, 2019)

CHANGE ORDER NO: 1

TO CONTRACTOR:
Sea Tech of the Florida Keys
131 Palomino Horse Trail
Big Pine Key, FL 33043

CONTRACT DATE: February 7, 2019

The Contract is changed as follows:

The original (Contract Sum) (Guaranteed Maximum Price) ..................... .. $49,925.00
Net change by previously authorized Change Orders ........................................... $0
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change order was $49,925.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) by this Change Order $1,600.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order is $51,525.00
The Contract Time will be (increased) by ............................................. 7 Calendar Days
The date of Substantial Completion as of the date of this Change Order is ................. July 16, 2019

Detailed description of change order and justification:
This change order includes adding in picking up and moving all fitness court parts and materials from Public Works on North Roosevelt to Bernstein Park on Stock Island. This will also include a time extension of 7 calendar days to complete the work.

This change order is 3.204807% of the original contract price.

Not valid until signed by Owner, Architect (if applicable), and Contractor

ARCHITECT:

CONTRACTOR:

DIRECTOR PROJECT MANAGEMENT

COUNTY/ASSISTANT ADMINISTRATOR:

Roman Gastesi
Kevin Wilson
Christine Hurley

Date
7/11/2019
7/10/19
16 July 2019
Change Order Attachment per Ordinance No. 004-1999

• Change Order was not included in the original contract specifications. Yes ☐ No X

If Yes, explanation:

• Change Order was included in the original specifications. Yes ☐ No X

If Yes, explanation of increase in price:

• Change Order exceeds $50,000 or 5% of contract price (whichever is greater). Yes ☐ No X

If Yes, explanation as to why it is not subject for a calling for bids:

• Project architect approves the change order. Yes ☐ No X

If no, explanation of why:

• Change Order is correcting an error or omission in design document. Yes ☐ No X

Should a claim under the applicable professional liability policy be made? Yes ☐ No X

Explain:
June 19, 2019

Monroe County Engineering
Attn: Matthew Howard
1100 Simonton Street, 2-216
Key West, FL 33040

Re: Bernstein Park Fitness Court

Subject: Change Order #01 – Transport Fitness Equipment, Install Irrigation & Sod

We hereby propose to furnish materials, equipment and perform the labor necessary to complete the following:

<table>
<thead>
<tr>
<th>1 - Field Overhead</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1 Dump Fees</td>
</tr>
<tr>
<td>1 ea @ 200</td>
</tr>
<tr>
<td>$200.00</td>
</tr>
<tr>
<td>1.2 Supervision</td>
</tr>
<tr>
<td>48 hrs @ 50</td>
</tr>
<tr>
<td>$2,400.00</td>
</tr>
<tr>
<td><strong>Field Overhead Subtotal</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2 - Install Irrigation and Sod area around Fitness Court</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.1 Irrigation Installation</td>
</tr>
<tr>
<td>1 ls @ 6500</td>
</tr>
<tr>
<td>$6,500.00</td>
</tr>
<tr>
<td>2.2 Sod materials including delivery</td>
</tr>
<tr>
<td>2800 sf @ 0.85</td>
</tr>
<tr>
<td>$2,380.00</td>
</tr>
<tr>
<td>2.3 Skid Steer</td>
</tr>
<tr>
<td>8 hrs @ 125</td>
</tr>
<tr>
<td>$1,000.00</td>
</tr>
<tr>
<td>2.3 Installation of Sod (3 Men)</td>
</tr>
<tr>
<td>24 hrs @ 120</td>
</tr>
<tr>
<td>$2,880.00</td>
</tr>
<tr>
<td><strong>Install Irrigation and Sod area around Fitness Court Subtotal</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3 - Load and Transport Fitness Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.1 Truck &amp; Trailer</td>
</tr>
<tr>
<td>8 hrs @ 125</td>
</tr>
<tr>
<td>$1,000.00</td>
</tr>
<tr>
<td>3.2 Labor to load equipment</td>
</tr>
<tr>
<td>8 hrs @ 80</td>
</tr>
<tr>
<td>$640.00</td>
</tr>
<tr>
<td><strong>Load and Transport Fitness Equipment Subtotal</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>$15,360.00</td>
</tr>
<tr>
<td>Overhead 5%</td>
</tr>
<tr>
<td>$768.00</td>
</tr>
<tr>
<td>Profit 5%</td>
</tr>
<tr>
<td>$806.40</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
</tr>
<tr>
<td>$16,934.40</td>
</tr>
</tbody>
</table>

All material is guaranteed to be as specified and the above work to be performed in accordance with the manufacturer’s specifications and completed in a substantial workmanlike manner for the sum of:

_Sixteen Thousand, Nine Hundred Thirty Four and 40/00...........$16,934.40_
MONROE COUNTY/ENGINEERING/ PROJECT MANAGEMENT

PROJECT CHANGE ORDER

PROJECT TITLE: Big Coppitt Ramp Repairs

TO CONTRACTOR: Charley Toppino & Sons
129 Toppino Industrial Drive
Key West, FL.

INITIATION DATE: 07/02/19

CONTRACT DATE: 2/20/19

The Contract is changed as follows:

The original (Contract Sum) (Guaranteed Maximum Price) $252,000.00
Net change by previously authorized Change Orders $0
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change order was $0
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased)
(unchanged) by this Change Order $0
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order is $252,000.00
The Contract Time will be (increased) (decreased) (unchanged) by 13 days
The date of Substantial Completion as of the date of this Change Order is 7/19/19

Detailed description of change order and justification:
Due to a delay in an anchor design submittal from the Engineer, substantial completion date needs to be delayed by 13 days.

This change order is 0% of the original contract price.

Not valid until signed by Owner, Architect (if applicable), and Contractor

ARCHITECT:

CONTRACTOR:

DIRECTOR PROJECT MANAGEMENT

COUNTY/ASSISTANT ADMINISTRATOR:

Rohian Gastesi
Kevin Wilson
Christine Hurley
16 July 2019
Change Order Attachment per Ordinance No. 004-1999

- Change Order was not included in the original contract specifications. Yes ☒ No ☐
  If Yes, explanation: A delay on an anchor submittal was not included in the original contract.

- Change Order was included in the original specifications. Yes ☐ No ☒
  If Yes, explanation of increase in price:

- Change Order exceeds $50,000 or 5% of contract price (whichever is greater). Yes ☐ No ☒
  If Yes, explanation as to why it is not subject for a calling for bids:

- Project architect approves the change order. Yes ☒ No ☐
  If no, explanation of why: Submitted for his signature.

- Change Order is correcting an error or omission in design document. Yes ☒ No ☐
  Should a claim under the applicable professional liability policy be made? Yes ☐ No ☒
  Explain:
  Due to the dynamic nature of parts within the design, this submittal needed to be addressed for an accurate sizing.
June 27, 2019

Rob Tutor P.M.
Monroe County Public Works & Engineering

Dear Rob,

Charley Toppino & Sons is requesting a time extension for the Big Coppitt Boat Ramp due to changes in the anchor design. We would like to request a substantial completion date of 7/19.

Thank you,

Jordan Mannix-Lachner
Charley Toppino & Sons

An Equal Opportunity Employer
MONROE COUNTY/ENGINEERING/PROJECT MANAGEMENT
CONTRACT CHANGE ORDER

PROJECT TITLE: Stock Island II Roadway Improvements Project

CHANGE ORDER NO: 2

TO CONTRACTOR: Charley Toppino and Sons, Inc.

The Contract is changed as follows:
The original Contract Sum ................................................. $3,423,967.26
Net change by previously authorized Change Order .................................. $86,264.90
The Contract Sum prior to this Change order was ........................................ $3,510,232.16
The Contract Sum is (increased) by this Change Order #2. ........................ $132,796.79
The Revised 1 Contract Sum including this Change Order ...................... $3,643,028.95

Pursuant to contract article 7.2.2, the cost or credit to the owner resulting from a change in the Work shall be determined in one or more of the following:

7.2.2.1 mutual acceptance of lump sum properly itemized and supported by sufficient substantiating data to permit evaluation.
7.2.2.2 unit prices stated in the Contract Documents or subsequently agreed upon.
7.2.2.3 cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee.

Due to the deteriorated condition of Shrimp Road from 5th Avenue to 1,202 feet south, it was elected to add an additional scope of work to the Stock Island II Project. The scope includes: remove existing asphalt, rework existing base, grade full width 542 feet in length, mill and resurface full width 660 feet in length, and restripe the area.

This Change Order accounts for a credit of $ (45,600.00) to adjust (24) existing curb drainage inlets and adds an additional (17) inlets to be installed as a result of the deteriorated condition of the existing inlets.

A total of 14 days is added to the contract time to perform additional work as a result of the increased scope to the Stock Island II Project.

<table>
<thead>
<tr>
<th>Bid Item No</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>102-1A</td>
<td>Maintenance of Traffic</td>
<td>1</td>
<td>LS</td>
<td>$4,000.00</td>
<td>$4,000.00</td>
</tr>
<tr>
<td>110-1-1A</td>
<td>Clearing and Grubbing</td>
<td>1</td>
<td>LS</td>
<td>$6,000.00</td>
<td>$6,000.00</td>
</tr>
<tr>
<td>285-7</td>
<td>Optional Base Rework</td>
<td>1445</td>
<td>SY</td>
<td>$18.15</td>
<td>$26,226.75</td>
</tr>
<tr>
<td>327-70</td>
<td>Milling Existing Asphalt Pavement</td>
<td>1467</td>
<td>SY</td>
<td>$5.80</td>
<td>$8,508.60</td>
</tr>
<tr>
<td>334-1-1</td>
<td>Superpave Asphalt Concrete Pavement, Traffic A</td>
<td>192</td>
<td>TN</td>
<td>$216.00</td>
<td>$41,472.00</td>
</tr>
<tr>
<td>425-4</td>
<td>Inlets Adjustment</td>
<td>-24</td>
<td>EA</td>
<td>$1,900.00</td>
<td>($45,600.00)</td>
</tr>
<tr>
<td>425-135-1</td>
<td>Inlets, Curb, Type P-5&gt;10'</td>
<td>9</td>
<td>EA</td>
<td>$5.375.36</td>
<td>$48,378.06</td>
</tr>
<tr>
<td>425-136-2</td>
<td>Inlets, Curb, Type P-6&gt;10'</td>
<td>8</td>
<td>EA</td>
<td>$5.375.36</td>
<td>$43,002.88</td>
</tr>
<tr>
<td>708-3</td>
<td>Retro-Reflective Pavement Markers</td>
<td>32</td>
<td>EA</td>
<td>$4.00</td>
<td>$128.00</td>
</tr>
<tr>
<td>711-1112-5</td>
<td>Thermo, STD, White, Solid 24&quot;</td>
<td>48</td>
<td>LF</td>
<td>$4.00</td>
<td>$192.00</td>
</tr>
<tr>
<td>711-16-231</td>
<td>Thermo, STD, OTH, Yellow, Skip 6&quot;</td>
<td>0.228</td>
<td>GM</td>
<td>$2,125.00</td>
<td>$484.50</td>
</tr>
</tbody>
</table>

Total $132,796.79

This Change Order is 3.88% of the original contract price.

CONTRACTOR

ENGINEERING SERVICES DIRECTOR

ASSISTANT COUNTY ADMINISTRATOR

MAYOR

7.16.19 Charley Toppino and Sons, Inc. C.O. 2
Monroe County Engineering Department
Judith Clarke, P.E.
110 Simonton Street
Key West, FL 33040

July 15, 2019

Project: 442001-1-54-01 Stock Island II

Subject: Change Order #2

The summary of contract dollar changes is shown below:

Original contract amount .................................................. $3,423,967.26
Net change by previous authorized change orders ...................... $86,264.90
The contract sum prior to this change order ........................... $3,510,232.16
The contract sum will be increased by this change order #2 ........... $132,796.79
The new contract sum including this change order ..................... $3,643,028.95

Below is a detailed description of change order #2:

Due to the deteriorated condition of Shrimp Road from 5th Avenue to 1,202 feet south, Monroe County elected to add an additional scope of work to the Stock Island II Project. The scope includes: Remove existing asphalt, rework existing base, grade full width 542 feet in length, mill and resurface full width 660 feet in length, and restripe the area. Below is a list of the pay items need to complete the work.

Pay Item 102-1A Maintenance of Traffic
Due to the additional work on Shrimp Road there is additional MOT. This resulted in an overrun of 1 LS.

Pay Item 110-1-1A Clearing and Grubbing
Due to the additional work on Shrimp Road there is additional clearing and grubbing. This resulted in an overrun of 1 LS.

Pat Item 285-7 Optional Base Rework
Due to the additional work on Shrimp Road the contractor will have to rework/regrade the existing base material and add material as needed to meet the desired template. This resulted in an overrun of 1,445 SY.

Pay item 327-70-1 Milling Existing Asphalt Pavement
Due to the additional work on Shrimp Road the contractor will have to do additional milling. This resulted in an overrun of 1,467 SY.

Pay item 334-1-1 Superpave Asphalt Concrete Pavement, Traffic A
Due to the additional work on Shrimp Road the contractor will be paving full width and 1,202 lineal feet of roadway. This resulted in an overrun of 192 TN.
Change Order Attachment per Ordinance No. 004-1999

- Change Order was not included in the original contract specifications. Yes ☒ No ☐
  
  If Yes, explanation:
  Additional work on Shrimp Rd was added to this contract.

- Change Order was included in the original specifications. Yes ☐ No ☒
  
  If Yes, explanation of increase in price:

- Change Order exceeds $25,000 or 5% of contract price (whichever is greater). Yes ☒ No ☐
  
  If Yes, explanation as to why it is not subject for a calling for bids:
  Construction in progress.

- Project engineer/architect approves the change order. Yes ☐ No ☒
  
  If no, explanation of why: Approved by Monroe County staff.

- Change Order is correcting an error or omission in design document. Yes ☐ No ☒
  
  Should a claim under the applicable professional liability policy be made? Yes ☐ No ☒
  
  Explain:
MONROE COUNTY/ENGINEERING/ PROJECT MANAGEMENT
CONTRACT CHANGE ORDER

PROJECT TITLE: Hurricane Irma Roadway Repairs II  CHANGE ORDER NO: 1

TO CONTRACTOR: Grader Mike, LLC  INITIATION DATE: 6/20/19

CONTACT DATE: 4/17/19

The Contract is changed as follows:
The original Contract sum ................................................................. $350,503.30
Net change by previously authorized Change Order ........................................ $0
The Contract Sum prior to this Change order was ...................................... $350,503.30
The Contract Sum is (increased) by this Change Order #1 ......................... $34,652.50
The Revised 1 Contract Sum including this Change Order......................... $385,155.80

Pursuant to contract article 7.2.2, the cost or credit to the owner resulting from a change in the Work shall be
determined in one or more of the following:

7.2.2.1 mutual acceptance of lump sum properly itemized and supported by sufficient substantiating data to permit
evaluation
7.2.2.2 unit prices stated in the Contract Documents or subsequently agreed upon

7.2.2.3 cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or
percentage fee

The addition of line item in Schedule of Values for Long Beach Road for Sediment Barrier that was omitted in Bid
Documents:

<table>
<thead>
<tr>
<th>Bid item No</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>104 10 3</td>
<td>Sediment Barrier</td>
<td>13,861</td>
<td>LF</td>
<td>$2.50</td>
<td>$34,652.50</td>
</tr>
</tbody>
</table>

This Change Order is 9.99% of the original contract price.

CONTRACTOR

ENGINEERING SERVICES DIRECTOR

ASSISTANT COUNTY ADMINISTRATOR

MAYOR
Change Order Attachment per Ordinance No. 004-1999

- Change Order was not included in the original contract specifications. Yes ☒ No ☐

  If Yes, explanation:
  Engineer of Record (Metric Engineering, Inc) plan quantity error

- Change Order was included in the original specifications. Yes ☐ No ☒

  If Yes, explanation of increase in price:

- Change Order exceeds $25,000 or 5% of contract price (whichever is greater). Yes ☒ No ☐

  If Yes, explanation as to why it is not subject for a calling for bids:
  Construction in progress.

- Project engineer/architect approves the change order. Yes ☐ No ☒

  If no, explanation of why: Approved by Monroe County staff.

- Change Order is correcting an error or omission in design document. Yes ☐ No ☒

  Should a claim under the applicable professional liability policy be made? Yes ☐ No ☒

  Explain:
  Sediment Barrier quantities were omitted from the bid documents.
Grader Mike, LLC.
2 Bay Drive
Key West, Fl. 33040

Director of Engineering Services
Monroe County Engineering Dept.
1100 Simonton Street
Key West, Fl. 33040

Pursuant to that agreement between Monroe County, described herein as OWNER and Grader Mike, LLC. described as Contractor, dated 04/17/2019.
The following change is made in the specifications and scope of work to be performed:

The addition of line item in Schedule of Values for Long Beach Road for Sediment Barrier that was omitted in Bid Documents:

13,861 LF. @ $2.50/lf. = 34,652.50

All payments agreements and contract conditions will remain the same as contained within the above mentioned contract dated 04/17/21019

Not Valid until signed by Owner and Contractor

The Original Contract sum was $350,503.30
Net Change by previous authorized change orders $0.00
The contract sum prior to this change order $350,503.30
The contract amount will be increased by this change order by amount of $34,652.50
The new contract sum including this change order is $385,155.80
The contract time will be unchanged by 0 days
The substantial completion date will remain unchanged

CONTRACTOR:
By:
Title: Managing Member
Date: 5/3/19

OWNER:
By:
Title:
Date:
MONROE COUNTY/ENGINEERING/ PROJECT MANAGEMENT

PROJECT TITLE: Watson Park Baseball Field Lighting Repair

INITIATION DATE: June 26, 2019
CHANGE ORDER NO: 2

TO CONTRACTOR: Musco Sports Lighting, LLC
100 1st Ave W
Oskaloosa IA 52577

CONTRACT DATE: February 20, 2019

The Contract is changed as follows:

The original (Contract Sum) (Guaranteed Maximum Price) .............................................. $42,892.00
Net change by previously authorized Change Orders ....................................................... $9,780.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change order was .......... $52,672.00
The (Contract Sum) (Guaranteed Maximum Price) will be increased by this Change Order. $1,150.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order is ....... $53,822.00
The Contract Time will be unchanged by ................................................................. 0 Days
The date of Substantial Completion as of the date of this Change Order is ....................... June 18, 2019

Detailed description of change order and justification:
During the repair of the electrical to the tennis courts, there was a break in the conduit underground, so the additional work to complete the project included exposing the old pipe, removing and replacing the conduit, and then install the new wiring through to make a complete connection. Work has been completed and now all lighting is functional.

This change order is 2.183323% of the original contract price.

Not valid until signed by Owner, Architect (if applicable), and Contractor

ARCHITECT: N/A

CONTRACTOR: Mosco Lighting

DIRECTOR PROJECT MANAGEMENT

COUNTY/ASSISTANT ADMINISTRATOR: Roman Gastesi

Date: 7/8/19
Date: 7/13/19
Date: 16 July 2019
Change Order Attachment per Ordinance No. 004-1999

- Change Order was not included in the original contract specifications. Yes □ No X

  If Yes, explanation:

- Change Order was included in the original specifications. Yes □ No X

  If Yes, explanation of increase in price:

- Change Order exceeds $50,000 or 5% of contract price (whichever is greater). Yes □ No X

  If Yes, explanation as to why it is not subject for a calling for bids:

- Project architect approves the change order. Yes □ No X

  If no, explanation of why:

- Change Order is correcting an error or omission in design document. Yes □ No X

  Should a claim under the applicable professional liability policy be made? Yes □ No X

  Explain:
Deb/keith

We had to repair a damaged section of conduit to pull the wire. My proposal had an additional charge of $1150 if that occurred. Please add that to your invoice to Monroe county. Keith is aware of it. Pictures of the damaged conduit are attached. The job is complete at this time.
Thanks, chuck

Sent from my iPhone

On Jun 13, 2019, at 4:06 PM, Deb DeVos <deb.devos@musco.com> wrote:

Hi Chuck,

Attached is a revised work order for Watson Field to include the additional electrical repairs required on the tennis court lighting for $9,780. Please complete the following service:

- Provide and install 1 new 100 amp outdoor panel
- Provide and install new 38 wire to feed Tennis Lights (2 circuits total)
- Provide and install 1 new contactor and time clock on Tennis Pole

Please contact the Site Contact(s), as stated below, prior to arrival to make arrangements for someone to meet you on site. Contact: Keith Bring, Project Management bring-keith@monroecounty-fl.gov, 305-292-4523

Job location: Watson Field, 30150 South Street, Big Pine Key, FL 33043

Please contact me when the work is complete for processing purposes.

Thank you.

Deb DeVos

Musco Sports Lighting, LLC

Service and Parts Coordinator

800.825.6020 x.2380 (CST)

6/13/2019

<Watson Field (revised 6.13.19) SVC-414624.pdf>
MONROE COUNTY/ CORRECTION FACILITIES
CONTRACT CHANGE ORDER

PROJECT TITLE: MCSO Make up Air units (2)
CHANGE ORDER NO: 1
INITIATION DATE: 3/22/18
CONTRACT DATE: 5/2/18

TO CONTRACTOR: Amsco Air Mechanical Service Corp.
2700 Avenue of the Americas
Englewood, FL. 34224

The Contract is changed as follows:

The original (Contract Sum) (Guaranteed Maximum Price) .................................. $16,700
Net change by previously authorized Change Orders ............................................. $0
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change order was .......... $16,700
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) 
(unchanged) by this Change Order ................................................................. $11,569.47
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order is ........ $28,269.47
The Contract Time will be (increased) (decreased) (unchanged) by .......................... 0 weeks
The date of Substantial Completion as of the date of this Change Order is ...................... 5/30/19

Detailed description of change order and justification:

Incorrect equipment with incorrect curb adapters in previous proposal and additional controllers and equipment required.

This change Order is 59 % of the original contract price.

Not valid until signed by Owner, Architect (if applicable), and Contractor

ARCHITECT: N/A

CONTRACTOR: K. Sloan 9-19-2019

DIRECTOR | Corrections Facilities

COUNTY/ASSISTANT ADMINISTRATOR: 24 July 2019
Roman Gastesi
Kevin Wilson
Christine Hurley
Change Order Attachment per Ordinance No. 004-1999

- Change Order was not included in the original contract specifications. Yes ☒ No ☐

If Yes, explanation: The original parts assumed in the price quotation were incorrect. This change order corrects the contract based on correct parts.

- Change Order was included in the original specifications. Yes ☐ No ☒

If Yes, explanation of increase in price:

- Change Order exceeds $50,000 or 5% of contract price (whichever is greater). Yes ☐ No ☒

If Yes, explanation as to why it is not subject for a calling for bids:

- Project architect approves the change order. Yes ☒ No ☐

If no, explanation of why:

- Change Order is correcting an error or omission in design document. Yes ☐ No ☒

Should a claim under the applicable professional liability policy be made? Yes ☐ No ☒

Explain: N/A
**BILL TO**
MONROE COUNTY FAC MAINT
3583 S. ROOSEVELT BLVD
KEY WEST, FL 33040

**JOB**
STOCK ISLAND JAIL
EXHAUST FANS REPLACEMENT
5501 COLLEGE RD
KEY WEST, FL 33040

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**MONROE COUNTY GOVERNMENT**
**STOCK ISLAND JAIL**

**PROVIDE LABOR AND MATERIAL TO REMOVE AND REPLACE (2) ROOFTOP MAKEUP/EXHAUST FAN UNITS. DATE OF INSTALLATION IS 05/30/19.**

**JOB #3:8023**

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*PRICE REFLECTS INCORRECT EQUIPMENT WITH INCORRECT CURB ADAPTERS IN PREVIOUS PROPOSAL AND ADDITIONAL CONTROLLERS REQUIRED.*

* means item is non-taxable

**SALE AMOUNT** 28,269.47

**TOTAL** $28,269.47