



MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS
CHANGE ORDER TO CONSTRUCTION AGREEMENT

PROJECT NAME: BUILDING 17 RENOVATION FOR THE REACH CENTER
CONTRACT #: RFB2023-3538
CONTRACT DATE: 11/7/2023

CHANGE ORDER #: 5
CO DATE: 6/12/2025

The Contract is changed as follows. This change order provides the necessary material, labor, equipment, and subcontractor service to make the changes outlined below.

Pay Item	Description	Unit	Quantity	Unit Price	Amount	Justification
All-Site, Inc.						
1	Site Fence Renewal	LS	1	\$ 4,735.89	\$ 4,735.89	Renews Site Fence costs due to the timeline changes
2	CAT6 Runs for AV	LS	1	\$ 5,545.47	\$ 5,545.47	Adds CAT6 Runs for AV equipment to the project. No hookup or termination included.
3	Add FDC to Fire Riser	LS	1	\$ 4,428.60	\$ 4,428.60	Work to add FDC to Fire Riser
4	Building 23 Paint and Stucco	LS	1	\$ 14,563.69	\$ 14,563.69	Repair the stucco and paint the utility Building 23
5	Tap and Fire Hydrant	LS	1	\$ 69,959.66	\$ 69,959.66	Added Tap and Fire Hydrant including utility island (With No.57 Rock)
6	Additional AV work requested by the Owner	LS	1	\$ 11,424.76	\$ 11,424.76	Additional AV work requested after site meeting
TOTAL					\$ 110,658.07	

Original Contract Sum	\$ 2,820,803.00
Net Change by Previously Authorized Change Orders	\$ 599,184.83
Contract Sum Prior to This Change Order	\$ 3,419,987.83
Amount of this Change Order	\$ 110,658.07
New Contract Sum	\$ 3,530,645.90

Contract Time Increase by Previously Authorized Change Orders (calendar days)
Contract Time Increase of this Change Order (calendar days)
New Total Contract Time Increase (calendar days)
New Substantial Completion Date
New Final Completion Date

83
71
154
8/12/2025
10/11/2025

ALL-SITE CONTRACTING, INC.


Demaris Freeman
Operations Manager

BOARD OF COUNTY COMMISSIONERS
MARTIN COUNTY, FLORIDA


Andrew McBean
Airport Director

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 16

TO: Wilbur Mathurin
Holye Tanner
SUBJECT: Site Fence Renewal



SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service for the renewal of the site fence.

The contract time due to this Change Proposal request

CODE CODES		ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal
COMPANY LABOR - with Burden							
		PROJECT MANAGER		0.00	HOURS	NOT BILLABLE	
		PROJECT ENGINEER		0.00	HOURS	NOT BILLABLE	
		GENERAL SUPERINTENDENT		0.00	HOURS	NOT BILLABLE	
		PROJECT SUPERINTENDENT		0.00	HOURS	NOT BILLABLE	
		FOREMAN		0.00	HOURS	\$ 55.00	\$ -
		LABORER		0.00	HOURS	\$ 40.00	\$ -
DELAY & DOWNTIME COSTS							
		MOBILIZATIONS		0.00	Day	\$ 2,250.00	\$ -
		GENERAL CONDITIONS PER DAY		0.00	Day	\$ -	\$ -
		CUSTOMER DELAY COST OR WEATHER DELAY COST		0.00	Day	\$ -	\$ -
COMPANY EQUIPMENT & TOOL RATES							
		Cleaning		0.00	Day	\$ 133.00	\$ -
		SKILL SAW - POWER DRILL - POWER TOOLS		0.00	Day	\$ 30.00	\$ -
		LADDERS		0.00	Day	\$ 36.00	\$ -
		SKID STEER		0.00	Day	\$ 342.00	\$ -
		BACKHOE		0.00	Day	\$ 302.00	\$ -
		DUMP TRUCK & TRAILER		0.00	Day	\$ 450.00	\$ -
				0.00	LS	\$ 900.00	\$ -
GENERAL CONDITIONS COSTS							
		Contract Allowable Compensable Time (Article 8.3)		0.00	1 Day	\$ 250.00	\$ -
		TOTAL GENERAL CONDITION COST		0.00	Day		\$ -
		SELF PERFORM MARK UP- OHP				15%	\$ -
		SELF PERFORM TOTAL					\$ -
SUBCONTRACTORS				QTY	UNIT	COST	TOTAL COST
	1	Fence Renewal	National Fence	1.00	LS	\$ 4,379.00	\$ 4,379.00
				0.00	LS	\$ -	\$ -
				0.00	LS	\$ -	\$ -
				1.00	LS	\$ -	\$ -
				1.00	LS	\$ -	\$ -
		General Contactor Maximum Allowable on Subcontractors Markup		1.00	LS	5.0%	\$ 218.95
		CHANGE ORDER SUB-TOTAL					\$ 4,597.95
		SUB-TOTAL					\$ 4,597.95
		Contractor's Liability Insurance				1%	\$ 45.98
		Performance & Payment Bond				2%	\$ 91.96
		TOTAL CHANGE ORDER			0 DAYS		\$ 4,735.89

Submitted by:

All-Site Construction, Inc.

Signed

Name

Date

Response :

☐ Yes ☐ NO

Owner



6356 Narcoossee Rd
Orlando, FL 32822
407-381-2727

Sales Representative Info:

Prepared By: Summer Barboza-Linton

E-mail Address: sbarboza@rentnational.com

Fax Signed Quote To: 407-386-7764

FENCE RENEWAL QUOTATION

NOTE: Renewal Contract CANNOT be processed until signed quote is returned and received.

Date: 10/08/2024

Company Name: All Site Construction				E-mail: Van@allsiteinc.net			
Bid Requested By: Van				Other Phone:			
Company Phone: 561-816-7832				Fax Number:			
Job/Event Name: Bldg 17 Reach Center				Site Contact Name:			
Job Address: 1815 SE Airport Road				Site Contact Phone:			
Cross Street:				Other Info:			
Job City/State/Zip: Stuart		FL		34996		Existing Account #: C177368-0029	
Contract Length		Delivery/Install Date		Removal Date		Payment Terms	
Up To 6 Month Renewal		Thu. Oct 10, 2024		Wed. Apr 9, 2025		N30	
						** Prevailing Wage?	
						No	
#	Quantity	UOM	Description	Taxable	Unit Price	Amount	
1	818	LF	6 Ft Temporary Fence	✓	\$3.89	\$3,182.02	
2	2	EACH	6x24 Gate	✓	\$465.00	\$930.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
Notes:						Subtotal	\$4,112.02
						Sales Tax (6.5)	\$267.28
						Total	\$4,379.30
Please provide Address:							
billing information. City:						State: Zip:	

All Prices include a one-time Delivery/Installation and a one-time Pick-up/Removal.

Bids are based on quantity; if the quantity changes, the bid changes. Please note, deliveries/installs are scheduled Mon.-Fri. 7:00 a.m. - 3:00 p.m. Additional fees will be assessed for Hillside Installations, Hand Carry, Core Drilling and Inaccessibility. Additional charges will also apply for weekends and after hours work. COD orders are to be paid either in advance or upon delivery prior to installation. Orders with driven post(s) will require 3-5 business days to complete the underground markings. Remove and Relocate charges are billed at the same rate as the Installation price.

** In the event that the above services are subject to prevailing wage laws, any penalties or increased wages not included in this estimate will be paid by the Lessee. Certified payroll is available upon request.

Customer's Signature: _____ **Date:** _____

Print Customer Name: _____ **PO#:** _____

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 24

TO: Wilbur Mathurin
Holye Tanner
SUBJECT: CAT6 Runs for AV



SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order provide the necessary material, equipment, labor, and subcontractor service to add CAT6 Runs for AV post bid per Owner Request. No hookup or termination included.

The contract time due to this Change Proposal request

		ADD	0	CALENDARS DAYS			
CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal	
COMPANY LABOR - with Burden							
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE		
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE		
		GENERAL SUPERINTENDENT	0.00	HOURS	NOT BILLABLE		
		PROJECT SUPERINTENT	0.00	HOURS	NOT BILLABLE		
		FOREMAN	8.00	HOURS	\$ 55.00	440.00	
		LABORER	0.00	HOURS	\$ 40.00	-	
DELAY & DOWNTIME COSTS							
		MOBILIZATIONS	0.00	Day	\$ 2,250.00	-	
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -	-	
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -	-	
COMPANY EQUIPMENT & TOOL RATES							
		PROTECTION / CLEAN UP	1.00	Day	\$ 133.00	133.00	
		SKILL SAW - POWER DRILL - POWER TOOLS	0.00	Day	\$ 30.00	-	
		LADDERS	0.00	Day	\$ 38.00	-	
		SKID STEER	0.00	Day	\$ 342.00	-	
		BACKHOE	0.00	Day	\$ 302.00	-	
		DUMP TRUCK & TRAILER	0.00	Day	\$ 450.00	-	
			0.00	LS	\$ -	-	
			0.00	LS	\$ -	-	
GENERAL CONDITIONS COSTS							
		Contract Allowable Compensable Time (Article 8.3)	0.00	1 Day	\$ 250.00	-	
TOTAL GENERAL CONDITION COST			0.00	Day		-	
SELF PERFORM MARK UP- OHP					15%	85.95	
SELF PERFORM TOTAL						658.95	
SUBCONTRACTORS			QTY	UNIT	COST	TOTAL COST	
	1	CAT6 Runs for AV	Others Electric	1.00	LS	\$ 4,500.00	4,500.00
				1.00	LS	\$ -	-
				0.00	LS	\$ -	-
				1.00	LS	\$ -	-
				1.00	LS	\$ -	-
		General Contactor Maxiumum Allowable on Subcontractors Markup	1.00	LS	5.0%	\$ 225.00	
CHANGE ORDER SUB-TOTAL						\$ 4,725.00	
SUB-TOTAL						\$ 5,383.95	
Contractor's Liability Insurance					1%	\$ 53.84	
Preformance & Payment Bond					2%	\$ 107.68	
TOTAL CHANGE ORDER				0 DAYS		\$ 5,543.47	

Submitted by:

All-Site Construction, Inc.

Signed

Name

Date

Response :

☐ Yes ☐ NO

Owner



OTHERS ELECTRIC
POWERING JOYFUL MOMENTS
561-654-8452

Others Electric

499 Veronica Ave NE

Palm Bay, Florida 32907

561-654-8452

www.otherselectric.com

Change Order

Project

#522 Reach Bldg 17

BILL TO

Shawn Ness

All Site

2915 East Tamarind Ave, WPB Florida, 33407

561-283-5557

shawn@allsiteinc.net

Change Order

#10

Date

12/12/2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Scope of Work: This price is for running cat6 cables to 4 tv's, 1 teacher station, 1 projector, 1 wall jack and installing conduits wherever necessary to accommodate cables. Does not include end user terminations or testing.			
Material	1	\$1,500.00	\$1,500
Labor	1	\$3,000.00	\$3,000
			-
<i>Thank you for your business!</i>		SUBTOTAL	4,500.00
		TOTAL	\$ 4,500.00

If you have any questions about this change order, please contact
Alyssa Kaplan, akaplan@otherselectric.com 561-654-8452



FW: [External] Fw: AV for REACH cntr

1 message

Borza, Payton R. <pborza@hoyletanner.com>

Fri, Dec 6, 2024 at 4:00 PM

To: Demaris freeman <dfreeman@allsiteinc.net>, Van Lynn <van@allsiteinc.net>

Cc: "Mathurin, Wilbur J" <wmathurin@hoyletanner.com>, "Hygema, John (Randy)" <jhygema@hoyletanner.com>

Demaris and Van,

Per the meeting today, here is the information (attached) for the TV layouts as discussed. I clipped the information for the CAT 6 runs below. Can you provide a price for this? Thanks!

CAT 6 Runs (Electricians can run this)

page 2 of 2

4 TV's get 8 to Rack (two at each TV) This provides one for network access and one for HDMI transmission.

1Teacher station gets 2 to Rack This provides one for network access and one for HDMI transmission

1Projector gets 3 (2 to Rack and 1 from Wall*) This provides one for network access and one for HDMI transmission

1 Wall jack (presenter) gets 3 (2-to Rack, 1*-Directly to Projector) this give a local direct feed from wall



Payton Borza, EI

Airport Engineer

pborza@hoyletanner.com

T: 407-380-1919 • C: 407-388-5913

Hoyle Tanner • 95 E. Mitchell Hammock Road, Suite 200, Oviedo FL 32765 • hoyletanner.com

Credentialed in: FL

Trusted Experts | Innovative Results

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 32

TO: Wilbur Mathurin
Holye Tanner
SUBJECT: Add FDC to Fire Riser



SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order is to provide the necessary material, labor, and equipment to add FDC to proposed Fire Riser per walkthrough with MC Fire Marshall.

The contract time due to this Change Proposal request

ADD	10	CALENDARS DAYS
-----	----	----------------

CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal
COMPANY LABOR - with Burden						
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE	
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE	
		GENERAL SUPERINTENDENT	0.00	Day	NOT BILLABLE	
		PROJECT SUPERINTENT	0.00	Day	NOT BILLABLE	
		PROJECT FOREMAN	1.00	Day	\$ 440.00	\$ 440.00
		CREW WORKER	1.00	Day	\$ 200.00	\$ 200.00

DELAY & DOWNTIME COSTS						
		MOBILIZATIONS	0.00	Day	\$ 2,250.00	\$ -
		GENERAL CONDITIONS PER DAY	0.00	Day	\$ -	\$ -
		CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -	\$ -

COMPANY EQUIPMENT & TOOL RATES						
		FOREMAN TRUCK WITH SMALL TOOLS & SUPPLIES, CLEANING	1.00	Day	\$ 250.00	\$ 250.00
		SKILL SAW - POWER DRILL - POWER TOOLS	0.00	Day	\$ 30.00	\$ -
		LADDERS	0.00	Day	\$ 36.00	\$ -
		SKID STEER	0.00	Day	\$ 342.00	\$ -
		BACKHOE	0.00	Day	\$ 302.00	\$ -
		DUMP TRUCK & TRAILER	0.00	Day	\$ 210.00	\$ -

RENTAL EQUIPMENT						
			0.00	Day	\$ -	\$ -
			0.00	Day	\$ -	\$ -

GENERAL CONDITIONS COSTS						
		PROJECT MANAGER	0.00	3/4 Day	\$ 250.00	\$ -
		PROJECT ENGINEER	0.00	1/4 Day	\$ 100.00	\$ -
		GENERAL SUPERINTENDENT	0.00	1/4 Day	\$ 140.00	\$ -
		PROJECT SUPERINTENDENT	0.00	1 Day	\$ 536.00	\$ -
		MISC. & CLEAN LABOR	0.00	1 Day	\$ 50.00	\$ -
		OFFICE TRAILER	0.00	1 Day	\$ 43.00	\$ -
		CELL PHONE, FAX, INTERNET	0.00	1 Day	\$ 10.00	\$ -
		TEMP. TOILET	0.00	1 Day	\$ 6.00	\$ -
		TEMP DUMPSTER	0.00	1 Day	\$ 13.00	\$ -
		TEMP FENCE & GATE	0.00	1 Day	\$ 46.00	\$ -
		EROSION CONTROL	0.00	1 Day	\$ 30.00	\$ -

TOTAL GENERAL CONDITION COST			0.00	Day		\$ -
SELF PERFORM MARK UP- OH/P					15%	\$ 133.50
SELF PERFORM TOTAL						\$ 1,023.50

SUBCONTRACTORS		QTY	UNIT	COST	TOTAL COST
1	Add FDC to Fire Riser	1.00	LS	\$ 3,120.11	\$ 3,120.11
2					
3					

General Contactor Maximum Allowable on Subcontractors Markup - 5%		1.00	LS	5.0%	\$ 156.01
CHANGE ORDER SUB-TOTAL					\$ 3,276.12
SUB-TOTAL					\$ 4,299.62
Contractor's Liability Insurance				1%	\$ 43.00
Performance & Payment Bond				2%	\$ 85.99
TOTAL CHANGE ORDER			10 DAYS		\$ 4,428.60

Submitted by: All-Site Construction, Inc.

Response : ☐ Yes ☐ NO
 Owner

Signed _____
 Name _____
 Date _____



www.rbkfiresystems.com

Proposal

2365 Vista Pkwy Suite 10
West Palm Beach, FL 33411
Phone: 561-841-6192
Fax: 561-841-6195
State Lic # FPC14-000010
FPC14-000044

CUSTOMER INFORMATION

Name	Demaris	Date	April 9, 2025
Company	All-site Construction Inc	Phone	561-262-4088
Address	2915 East Tamarind Avenue	Mobile	
City, State ZIP	West Palm Beach, FL 33407	Email	
Project Name	Martin County Bldg 17 Reach Ctr	Location	1815 SE Airport Road Stuart, FL 34996

SCOPE OF WORK:

Rework fire riser to accommodate new 4" FDC

Includes: Add FDC detail on the permit drawings, labor and materials.

Excludes: Revision fees

Work performed to meet NFPA 13 Standards.

Work to be completed during regular business hours; Monday through Friday 7:00 AM - 3:30 PM

We propose to furnish material and labor, complete in accordance with the above specification:

Three Thousand One Hundred Twenty and 11/100 Dollars \$ **3,120.11**

Payment to be as follows:

Progress Billing / Progress Payments

All material to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any specifications may result in extra charges agreed upon before said change(s) are executed. All agreements contingent upon acts of God, strikes, accidents or delays beyond our control.

BASILIO RIABOUKHA, PRESIDENT

Cell: 561-693-9242 basilio@rbkfiresystems.com

ACCEPTANCE

The undersigned parties agree that failure to pay the total amount billed for services rendered in accordance with this proposal, when invoiced, may result in legal action for the amount due and will entitle the prevailing party to attorney's fees, interest, and any cost incurred to collect these outstanding debts. The proper venue for any and all legal action taken in connection with this proposal and/or following invoice shall be in the county of Palm Beach, Florida.

ACCEPTED BY

DATE

PRINT NAME

TITLE

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION

RFB2023-3538

CCP NO. 33

TO: Wilbur Mathurin

Holye Tanner

SUBJECT: Building 23 Paint & Stucco



SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order is to provide the necessary material, labor, and equipment to repair the stucco and paint the utility building. (Building 23)

The contract time due to this Change Proposal request

CODE CODES		ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal
COMPANY LABOR - with Burden							
			PROJECT MANAGER	0.00	HOURS	NOT BILLABLE	
			PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE	
			GENERAL SUPERINTENDENT	0.00	Day	NOT BILLABLE	
			PROJECT SUPERINTENDENT	0.00	Day	NOT BILLABLE	
			PROJECT FOREMAN	3.00	Day	\$ 440.00	\$ 1,320.00
			CREW WORKER	3.00	Day	\$ 200.00	\$ 600.00
DELAY & DOWNTIME COSTS							
			MOBILIZATIONS	0.00	Day	\$ 2,250.00	\$ -
			GENERAL CONDITIONS PER DAY	0.00	Day	\$ -	\$ -
			CUSTOMER DELAY COST OR WEATHER DELAY COST	0.00	Day	\$ -	\$ -
COMPANY EQUIPMENT & TOOL RATES							
			FOREMAN TRUCK WITH SMALL TOOLS & SUPPLIES, CLEANING	2.00	Day	\$ 250.00	\$ 500.00
			SKILL SAW - POWER DRILL - POWER TOOLS	2.00	Day	\$ 30.00	\$ 60.00
			LADDERS	0.00	Day	\$ 36.00	\$ -
			SKID STEER	0.00	Day	\$ 342.00	\$ -
			BACKHOE	0.00	Day	\$ 302.00	\$ -
			DUMP TRUCK & TRAILER	0.00	Day	\$ 210.00	\$ -
RENTAL EQUIPMENT							
				0.00	Day	\$ -	\$ -
				0.00	Day	\$ -	\$ -
GENERAL CONDITIONS COSTS							
			PROJECT MANAGER	0.00	3/4 Day	\$ 250.00	\$ -
			PROJECT ENGINEER	0.00	1/4 Day	\$ 100.00	\$ -
			GENERAL SUPERINTENDENT	0.00	1/4 Day	\$ 140.00	\$ -
			PROJECT SUPERINTENDENT	0.00	1 Day	\$ 536.00	\$ -
			MISC. & CLEAN LABOR	0.00	1 Day	\$ 50.00	\$ -
			OFFICE TRAILER	0.00	1 Day	\$ 43.00	\$ -
			CELL PHONE, FAX, INTERNET	0.00	1 Day	\$ 10.00	\$ -
			TEMP. TOILET	0.00	1 Day	\$ 6.00	\$ -
			TEMP DUMPSTER	0.00	1 Day	\$ 13.00	\$ -
			TEMP FENCE & GATE	0.00	1 Day	\$ 46.00	\$ -
			EROSION CONTROL	0.00	1 Day	\$ 30.00	\$ -
TOTAL GENERAL CONDITION COST				0.00	Day		\$ -
SELF PERFORM MARK UP- OH/P						15%	\$ 372.00
SELF PERFORM TOTAL							\$ 2,852.00
SUBCONTRACTORS				QTY	UNIT	COST	TOTAL COST
	1	Building 23 Stucco	Rossavita Plastering	1.00	LS	\$ 7,000.00	\$ 7,000.00
	2	Building 23 Painting	Advance Painting	1.00		\$ 3,750.00	\$ 3,750.00
	3						
General Contactor Maximum Allowable on Subcontractors Markup - 5%				1.00	LS	5.0%	\$ 537.50
CHANGE ORDER SUB-TOTAL							\$ 11,287.50
SUB-TOTAL							\$ 14,139.50
Contractor's Liability Insurance						1%	\$ 141.40
Performance & Payment Bond						2%	\$ 282.79
TOTAL CHANGE ORDER					4 DAYS		\$ 14,963.69

Submitted by: All-Site Construction, Inc.

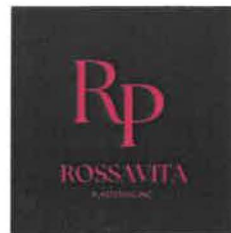
Response : ☐ Yes ☐ NO
Owner

Signed _____
Name _____
Date _____

ESTIMATE

Rossavita Plastering Inc.
1309 Victoria Dr
West Palm Beach, FL 33406-5060

rossavitaplasteringinc@gmail.com
+1 (561) 324-2408



Bill to

All-Site Construction Inc
2915 East Tamarind A
West Palm Beach, FL 33407

Estimate details

Job: REACH 17 Center

Estimate no.: 1029

Estimate date: 06/03/2025

Product/service	Description	Amount
Stucco Application and Related Services	<p>Scope of Work – Dryvit Synthetic Stucco Application (Storage Structure & Site Walls)</p> <p>Project Description: This project includes the application of Dryvit synthetic stucco system to a separate storage structure and the adjacent site walls. Work involves building scaffold for access, installing trim accessories, and applying a scratch coat followed by a finish coat using Dryvit Sandpebble Fine finish over the existing stucco surfaces.</p> <p>Work to be Performed: Scaffold Setup: - Erect OSHA-compliant scaffolding to safely access all exterior surfaces of the storage building and attached site walls. - Scaffold will remain in place for the duration of work and be removed upon completion.</p> <p>Surface Prep & Trim Installation: - Prepare existing stucco surfaces to ensure proper bonding of the Dryvit system. - Install corner bead on all exposed vertical edges for clean and reinforced corners. - Install casing bead where required or where terminations occur, based on field conditions and substrate transitions.</p> <p>Dryvit Synthetic Stucco System Application: - Apply a base (scratch) coat to all areas receiving synthetic stucco, ensuring uniform coverage and a stable foundation for the finish. - Install the Dryvit Sandpebble Fine finish coat to the storage structure walls, soffits, and exterior sides of the adjacent site wall maintaining consistency in texture and color to meet project specifications.</p>	\$7,000.00

Final Clean-Up:

- Protect surrounding areas during all phases of work.
- Clean all work zones thoroughly upon completion, removing debris, materials, and equipment.

Included in Pricing:

- Scaffold erection and takedown
- Surface preparation and trim installation (corner bead, casing bead as needed)
- Dryvit base coat and Sandpebble Fine finish application

Final jobsite cleanup

Exclusions:

- Interior sides of the adjacent site wall
- Natural stone sections will remain untouched
- Structural or substrate repairs beyond surface preparation
- Painting or sealing unless specifically noted
- Work on buildings or walls not described in scope

Total

\$7,000.00

Note to customer

REACH 17 Center

Martin County Airport, 1815 SE Airport Road

Accepted date

Accepted by



7369 Westport Place
West Palm Beach, Florida 33413

(561) 845-0123
(800) 232-1584
fax (561) 697-9815
CC # U22463

alex@advanced-painting.com

FAX/EMAIL BID PROPOSAL

JOB NAME: **MARTIN COUNTY AIRPORT BUILDING 17 - RENOVATION CO2**
Exterior Stucco Painting
1815 Southeast Airport Rd. - Stuart, FL 34996

BID TO: **Van Lynn** PHONE#: **(561) 816-7832**
Contractor/Owner: **All-Site Construction, Inc.**
ADDRESS: 2915 E Tamatrind Ave.
West Palm Beach, FL 33407 EMAIL: van@allsiteinc.com

BID DUE DATE: **5/13/2025** BID BY: **Alex Morris**

SCOPE: Exterior Stucco Painting

SCOPE: Scope of work includes the preparation and painting of exterior the exterior stucco walls, exterior stucco soffit, and exterior hollow metal doors at the small mechanical building adjacent to the dumpster enclosure, and the metal hoist beam with the main building.

- The exterior stucco surface to be painted will first be cleaned to remove dirt or debris from the side of the stucco areas of the building. The surface will then be given one coat of **Loxon Acrylic Masonry Primer / Sealer** to prep the surface for finish paint.
- The exterior stucco areas will then be finish painted using **Exterior 100% Acrylic Paint, Satin**. Color: SW2819 "Downing Slate".
- The exterior hollow metal doors and door frames to be painted will be prepped, given one coat of **Universal Exterior Metal Primer**, and finish painted using **Exterior DTM Acrylic Enamel, Semi-Gloss**. Color: to be determined by owner.
- The interior metal hoist beam to be painted will be prepped, given one coat of **Universal Metal Primer**, and finish painted using a **DTM Acrylic Enamel, Semi-Gloss**. Color: to be determined by owner.

EXCLUSIONS: Scope of work does not include the painting of the flat roof area, light fixtures, signage, all interior areas, and the exterior fluted block.

- Quote includes all Labor & Materials. **All work must be completed during normal business hours 7:30-5PM, M-F only. Weekend and/or OT Labor will incur additional charges.

JOB TOTAL: \$3,750.00

EXCLUSIONS: Work is only as described above. Any additional work requested will be priced out for approval prior to commencement of same.

PAYMENT: Per Contractors Regular Draw Schedule.

NOTE: All paint materials are to be quality products as manufactured by SWP, PPG, Ben Moore or Equal unless specifically noted otherwise. This Bid Proposal is valid for **30 Days Only**, after which time the undersigned has the right to void or extend. Please call if there are any questions concerning this bid.

Signed: Alex Morris
advanced painting contractors, inc.

5/13/2025
date

Approved: _____
All-Site Construction, Inc.

date

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 34

TO: Wilbur Mathurin
Holye Tanner
SUBJECT: Plan Change added a tap and fire hydrant



SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order is to provide the necessary material, labor, and equipment to Plan Change added a tap and fire hydrant per plans dated 5/14/2025 by Hoyle Tanner

The contract time due to this Change Proposal request

ADD 5 CALENDARS DAYS

CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal	
COMPANY LABOR - with Burden							
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE		
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE		
		GENERAL SUPERINTENDENT	0.00	Day	NOT BILLABLE		
		PROJECT SUPERINTENT	0.00	Day	NOT BILLABLE		
		PROJECT FOREMAN	5.00	Day	\$ 440.00	\$ 2,200.00	
		SELF PERFORM LABORER	4.00	Day	\$ 200.00	\$ 800.00	
		OPERATOR	2.00	Day	\$ 300.00	\$ 600.00	
		2 MAN CONCRETE CREW	2.00	Day	\$ 1,200.00	\$ 2,400.00	
MATERIAL							
		#57 STONE	1.00	LOAD	\$ 750.00	\$ 750.00	
		CONCRETE 3000PSI CURB MIX (SHORT LOAD)	1.00	TRUCK	\$ 650.00	\$ 650.00	
		FORMS & INCIDENTAL MATERIALS	1.00	LUMP	\$ 450.00	\$ 450.00	
COMPANY EQUIPMENT & TOOL RATES							
		FOREMAN TRUCK WITH SMALL TOOLS & SUPPLIES, CLEANING	3.00	Day	\$ 250.00	\$ 750.00	
		SKILL SAW - POWER DRILL - POWER TOOLS	2.00	Day	\$ 30.00	\$ 60.00	
		LADDERS	0.00	Day	\$ 36.00	-	
		SKID STEER	0.00	Day	\$ 342.00	-	
		MINI-EXCAVATOR (1 WEEK RENTAL)	5.00	Day	\$ 302.00	\$ 1,510.00	
		DUMP TRUCK & TRAILER	1.00	Day	\$ 210.00	\$ 210.00	
GENERAL CONDITIONS COSTS							
		PROJECT MANAGER	0.00	3/4 Day	\$ 250.00	-	
		PROJECT ENGINEER	0.00	1/4 Day	\$ 100.00	-	
		GENERAL SUPERINTENDENT	0.00	1/4 Day	\$ 140.00	-	
		PROJECT SUPERINTENDENT	0.00	1 Day	\$ 536.00	-	
		MISC. & CLEAN LABOR	0.00	1 Day	\$ 50.00	-	
		OFFICE TRAILER	0.00	1 Day	\$ 43.00	-	
		CELL PHONE, FAX, INTERNET	0.00	1 Day	\$ 10.00	-	
		TEMP. TOILET	0.00	1 Day	\$ 6.00	-	
		TEMP DUMPSTER	0.00	1 Day	\$ 13.00	-	
		TEMP FENCE & GATE	0.00	1 Day	\$ 46.00	-	
		EROSION CONTROL	0.00	1 Day	\$ 30.00	-	
TOTAL GENERAL CONDITION COST			5.00	Day	\$ 250.00	\$ 1,250.00	
SELF PERFORM MARK UP- OH/P					15%	\$ 1,744.50	
SELF PERFORM TOTAL						\$ 13,374.50	
SUBCONTRACTORS			QTY	UNIT	COST	TOTAL COST	
	1	Add FDC to Fire Riser	Laser Engineering	1.00	LS	\$ 50,600.00	\$ 50,600.00
	2	DENSITIES + CONCRETE TESTING	Universal Engineering	1.00	LS	\$ 600.00	\$ 600.00
	3	SURVEY	Betsy Lindsay	1.00	LS	\$ 750.00	\$ 750.00
		General Contactor Maximum Allowable on Subcontractors Markup - 5%	1.00	LS	5.0%	\$ 2,597.50	
		CHANGE ORDER SUB-TOTAL				\$ 54,547.50	
		SUB-TOTAL				\$ 67,922.00	
		Contractor's Liability Insurance			1%	\$ 679.22	
		Performance & Payment Bond			2%	\$ 1,358.44	
		TOTAL CHANGE ORDER	5 DAYS			\$ 69,959.66	

Submitted by: All-Site Construction, Inc.

Response : ☐ Yes ☐ NO
 Owner

Signed _____
 Name _____
 Date _____

Laser Engineering, Inc.**CHANGE ORDER**

7805 SW Ellipse Way
Unit 9A
Stuart, FL 34997

Phone: 561-718-2098
Fax:

No. 1

TITLE: Change Order

DATE: 05/27/2025

PROJECT: Reach 17 Building

JOB: 2504

CONTRACT/PO: 2504

TO: Attn: Ezra Saffold
All-Site Construction
2915 East Tamarind Avenue
West Palm Beach, FL 33407
Phone: 561-848-1110

CONTRACT DATE: 01/30/2025

STARTED:

COMPLETED:

REQUIRED: 05/27/2025

DESCRIPTION

Plan Change added a tap and fire hydrant

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Mobilize		1.000	LS	5,000.00	5,000.00
2		8" x 6" Tapping Sleeve & Tapping Valve		1.000	EA	10,500.00	10,500.00
3		6" Gate Valve		1.000	EA	3,000.00	3,000.00
4		Fire Hydrant Assy		1.000	EA	15,000.00	15,000.00
5		Sample Points		4.000	EA	1,500.00	6,000.00
6		Expose existring water line for City of Stuart		1.000	EA	4,500.00	4,500.00
						Item Total:	\$44,000.00
						Total P/OH:	\$6,600.00

ACCEPTED

All-Site Construction

Laser Engineering, Inc.

By: _____
Ezra Saffold

By: _____

By: _____

Date: _____

Date: _____

Date: _____

Laser Engineering, Inc.**CHANGE ORDER**

7805 SW Ellipse Way
Unit 9A
Stuart, FL 34997

Phone: 561-718-2098
Fax:

No. 1

TITLE: Change Order

DATE: 05/27/2025

PROJECT: Reach 17 Building

JOB: 2504

CONTRACT/PO: 2504

TO: Attn: Ezra Saffold
All-Site Construction
2915 East Tamarind Avenue
West Palm Beach, FL 33407
Phone: 561-848-1110

CONTRACT DATE: 01/30/2025

STARTED:

COMPLETED:

REQUIRED: 05/27/2025

Total: \$50,600.00

ACCEPTED

All-Site Construction

Laser Engineering, Inc.

By: _____
Ezra Saffold

By: _____

By: _____

Date: _____

Date: _____

Date: _____

CONSTRUCTION CHANGE PROPOSAL

BUILDING 17 REACH CENTER RENOVATION
RFB2023-3538
CCP NO. 36

TO: Wilbur Mathurin
Holye Tanner
SUBJECT: Additional AV work requested by Owner



SCOPE OF WORK SUMMARY: We propose to accomplish the MODIFICATIONS identified and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

Description: This Change Order is to provide the necessary material, labor, and equipment to furnish and install 1. adding 1 surface mount receptacle for projector. 2. adding 1 surface mount receptacle for projector screen. 3. adding 1 surface mounted quad receptacle on phone board. 4. running two cat 6 cables from entry tv to data rm. 5. running 1 cat 6 from each of the 12 student desk floor boxes to data rm. 6. running 2 cat 6 from white board in training rm to data rm. 7. running 2 cat 6 from white board in main working area to data rm. 8.

The contract time due to this Change Proposal request

		ADD	0	CALENDARS DAYS			
CODE CODES	ITEM #	DESCRIPTION	Quantity	Unit	Unit Price	Subtotal	
COMPANY LABOR - with Burden							
		PROJECT MANAGER	0.00	HOURS	NOT BILLABLE		
		PROJECT ENGINEER	0.00	HOURS	NOT BILLABLE		
		GENERAL SUPERINTENDENT	0.00	Day	NOT BILLABLE		
		PROJECT SUPERINTENT	0.00	Day	NOT BILLABLE		
		PROJECT FOREMAN	2.00	Day	\$ 440.00	\$ 880.00	
		SELF PERFORM LABORER	0.00	Day	\$ 200.00	\$ -	
		OPERATOR	0.00	Day	\$ 300.00	\$ -	
		2 MAN CONCRETE CREW	0.00	Day	\$ 1,200.00	\$ -	
MATERIAL							
		#57 STONE	0.00	LOAD	\$ 750.00	\$ -	
		CONCRETE 3000PSI CURB MIX (SHORT LOAD)	0.00	TRUCK	\$ 650.00	\$ -	
		FORMS & INCIDENTAL MATERIALS	0.00	LUMP	\$ 450.00	\$ -	
COMPANY EQUIPMENT & TOOL RATES							
		FOREMAN TRUCK WITH SMALL TOOLS & SUPPLIES, CLEANING	0.00	Day	\$ 250.00	\$ -	
		SKILL SAW - POWER DRILL - POWER TOOLS	0.00	Day	\$ 30.00	\$ -	
		LADDERS	0.00	Day	\$ 36.00	\$ -	
		SKID STEER	0.00	Day	\$ 342.00	\$ -	
		MINI-EXCAVATOR (1 WEEK RENTAL)	0.00	Day	\$ 302.00	\$ -	
		DUMP TRUCK & TRAILER	0.00	Day	\$ 210.00	\$ -	
GENERAL CONDITIONS COSTS							
		PROJECT MANAGER	0.00	3/4 Day	\$ 250.00	\$ -	
		PROJECT ENGINEER	0.00	1/4 Day	\$ 100.00	\$ -	
		GENERAL SUPERINTENDENT	0.00	1/4 Day	\$ 140.00	\$ -	
		PROJECT SUPERINTENDENT	0.00	1 Day	\$ 536.00	\$ -	
		MISC. & CLEAN LABOR	0.00	1 Day	\$ 50.00	\$ -	
		OFFICE TRAILER	0.00	1 Day	\$ 43.00	\$ -	
		CELL PHONE, FAX, INTERNET	0.00	1 Day	\$ 10.00	\$ -	
		TEMP. TOILET	0.00	1 Day	\$ 6.00	\$ -	
		TEMP DUMPSTER	0.00	1 Day	\$ 13.00	\$ -	
		TEMP FENCE & GATE	0.00	1 Day	\$ 46.00	\$ -	
		EROSION CONTROL	0.00	1 Day	\$ 30.00	\$ -	
TOTAL GENERAL CONDITION COST			0.00	Day	\$ 250.00	\$ -	
SELF PERFORM MARK UP- OH/P					15%	\$ 132.00	
SELF PERFORM TOTAL						\$ 1,012.00	
SUBCONTRACTORS							
	1	Additional AV work requested by Owner	Others Electric	1.00	LS	\$ 9,600.00	\$ 9,600.00
				0.00	LS	\$ -	\$ -
				0.00	LS	\$ -	\$ -
		General Contactor Maximum Allowable on Subcontractors Markup - 5%		1.00	LS	5.0%	\$ 480.00
		CHANGE ORDER SUB-TOTAL				\$	10,080.00
		SUB-TOTAL				\$	11,092.00
		Contractor's Liability Insurance				1%	\$ 110.92
		Preformance & Payment Bond				2%	\$ 221.84
		TOTAL CHANGE ORDER		0 DAYS		\$	11,424.76

Submitted by: All-Site Construction, Inc.

Response : ☐ Yes ☐ NO
 Owner

Signed _____
 Name _____
 Date _____



OTHERS ELECTRIC
POWERING JOYFUL MOMENTS
561-654-8452

Others Electric

499 Veronica Ave NE

Palm Bay, Florida 32907

561-654-8452

www.otherselectric.com

Change Order

Project

#522 Reach

BILL TO

Shawn Ness

All Site

2915 East Tamarind Ave, WPB Florida, 33407

561-283-5557

shawn@allsiteinc.net

Change Order #

AV/TV

Date

5/19/2015

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
This price is for. 1. adding 1 surface mount receptacle for projector. 2. adding 1 surface mount receptacle for projector screen. 3. adding 1 surface mounted quad receptacle on phone board. 4. running two cat 6 cables from entry tv to data rm. 5. running 1 cat 6 from each of the 12 student desk floor boxes to data rm. 6. running 2 cat 6 from white board in training rm to data rm. 7. running 2 cat 6 from white board in main working area to data rm. 8.			
Labor			6,000.00
Material			3,600.00
			-
Thank you for your business!		SUBTOTAL	9,600.00
		TOTAL	\$ 9,600.00

If you have any questions about this change order, please contact
Alyssa Kaplan, akaplan@otherselectric.com 561-654-8452