

## MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS CHANGE ORDER TO CONSTRUCTION AGREEMENT

PROJECT NAME:	BUILDING 17 RENOVATION FOR THE REACH CENTER							CHANGE ORDER #:		6
CONTRACT #:	RFB2023-3538	-						CO DATE:	10/3	3/2025
CONTRACT DATE:	11/7/2023	-								
The Contract is chan	ged as follows: This change order provides the necessary m	aterial,	labor, equi	pme	ent, and subco	ontrac	tor service to mal	e the changes outlined	below.	
Pay Item	Description	Unit	Quantity		Unit Price		Amount		Justification	
			All-Sit	te, li	nc.					
1	Extended Curb Modification	LS	1	\$	49,351.31	\$	49,351.31	An extended curbing around building perimeter neduce to the grade difference.		
				_						
					TOTAL	\$	49,351.31			
Original Contract St									\$	2,820,803.00
	viously Authorized Change Orders								\$	709,842.90
	to This Change Order								\$	3,530,645.90
Amount of this Cha	nge Order								\$	49,351.31
New Contract Sum		_		_		-			\$	3,579,997.21
	ease by Previously Authorized Change Orders (calendar	days)							154	
	ease of this Change Order (calendar days)								101	
	Time Increase (calendar days)								255	
New Substantial Co New Final Completi	1,000 T ■ 1-00/1000 N 1 (N 1 (N 1 (N 1 (N 1 (N 1 (N 1 (							11/21/2025 1/20/2026		
New Final Completi	on Date								1/20/2020	
ALL-SITE CONTRACTING, INC.							BOARD OF COUNTY COMMISSIONERS MARTIN COUNTY, FLORIDA			
	10/12/25							ALL	1	
Demaris Freeman	) 10/13/23							Andrew McBean		
Operations Manage	r							Airport Director		

#### **CONSTRUCTION CHANGE PROPOSAL**

**BUILDING 17 REACH CENTER RENOVATION** 

RFB2023-3538

TO: Wilbur Mathurin Holye Tanner



**CCP NO. 38** 

SUBJECT: Added Retaining Wall at Building Perimeter

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 retaining wall per sheet S101 dated 08/21/2025

The contract time due to this Change Proposal request CALENDARS DAYS Quantity DESCRIPTION Unit Unit Price Subtota CODE CODES ITEM# COMPANY LABOR - with Burden PROJECT MANAGER 0.00 HOURS NOT BILLABLE PROJECT ENGINEER 0.00 HOURS NOT BILLABLE GENERAL SUPERINTENDENT 0.00 Day NOT BULARLE PROJECT SUPERINTENT 0.00 Day NOT BILLABLE 2.200.00 PROJECT FOREMAN 5.00 440.00 S Day SELF PERFORM LABORER 4.00 200.00 \$ 800.00 Day S OPERATOR 4.00 Day S 300.00 1,200.00 2 MAN CONCRETE CREW 0.00 Day S 1,200,00 MATERIAL CLEAN FILL 0.00 LOAD S 850.00 S TRUCK 650.00 \$ 0.00 S CONCRETE 3000PSI CURB MIX (SHORT LOAD) \$ FORMS & INCIDENTAL MATERIALS 0,00 LUMP 450,00 \$ COMPANY EQUIPMENT & TOOL RATES FOREMAN TRUCK WITH SMALL TOOLS & SUPPLIES, CLEANING 5.00 250.00 1,250.00 Day SKILL SAW - POWER DRILL - POWER TOOLS 3.00 Day \$ 30.00 \$ 90.00 S COMPACTOR 0.00 Day 102.72 S 4.00 S 342.00 1,368.00 SKID STEER (Rework Rock & Regrade Sidewalk) Day 0.00 S 302.00 S MINI-EXCAVATOR (1 WEEK RENTAL) Day DUMP TRUCK & TRAILER 0.00 Day S 210.00 GENERAL CONDITIONS COSTS PROJECT MANAGER 0.00 3/4 Day S 250.00 PROJECT ENGINEER 0.00 1/4 Day \$ 100.00 140.00 GENERAL SUPERINTENDENT S 0.00 1/4 Day PROJECT SUPERINTENDENT S 536.00 0.00 1 Day \$ 50.00 MISC, & CLEAN LABOR 0.00 Day 1 OFFICE TRAILER \$ 43.00 0.00 Day 1 10.00 CELL PHONE, FAX, INTERNET 0.00 Day 1 TEMP. TOILET 0.00 Day S 6.00 1 TEMP DUMPSTER 0.00 Day 5 13.00 TEMP FENCE & GATE 0.00 Day 5 46.00 30.00 **EROSION CONTROL** 0.00 Day 250.00 \$ TOTAL GENERAL CONDITION COST 10.00 S 2.500.00 Day 940.80 SELF PERFORM MARK UP- OH/P 10% S SELF PERFORM TOTAL 10,348.80 15 SUBCONTRACTORS UNIT TOTAL COST Extended Curb Blakenstone 1.00 LS 30,776.28 \$ 30,776.28 Raise Limerock at Parking Stalls ASC 5,000.00 5,000.00 2 1.00 LS 0.00 LS \$ 3 0.00 LS \$ 4 5 General Contactor Maxiumum Allowable on Subcontractors Markup - 5% 1.00 LS 5.0% 5 1.788.81 CHANGE ORDER SUB-TOTAL \$ 37,565.09 SUB-TOTAL 47,913.89 Contractor's Liability Insurance 1% \$ 479.14 Preformance & Payment Bond 958.28 2% \$ 49,351.31 TOTAL CHANGE ORDER 10 DAYS \$ Submitted by: All-Site Construction, Inc. Response: Yes NO Owner Signed Name Date



QUOTE # QT-1709

#### **Blakenstone Construction**

Po Box #2 Hobe Sound Florida 33455 U.S.A 7722227317 blakenstoneconstruction@gmail.com

Bill To Stuart Airport

25 Sep 2025

#	Item & Description	Qty	Rate	Amount
1	250' of curbing Add 350' linear feet of concrete curbing around perimeter of building. 1'x6" footer with 24" monolithic wall.	1.00	30,776.28	30,776.28
		Sub Total		30,776.28
			Total	\$30,776.28

#### Notes

Looking forward to your business.

#### Terms & Conditions

35% deposit to start with another 35% once project is concrete ready. Final payment due within 15 days of project completion.

# AFFOLD PAVING

### **Estimate**

2510-0113-0186 2025-10-01

Saffold Paving Inc. 2915 E Tamarind Ave West Palm Beach FL 33407 Ezra@saffoldpaving.com (561) 469-6513 All-Site Construction - Demaris Freeman 2915 E Tamarind Ave West palm Beach FL 33409 dfreeman@allsiteinc.net (561) 848-1110

Reach Building 17 2915 E Tamarind Ave, West palm Beach, FL, 33409

#### **ASPHALT DRIVEWAY**

Description	Unit Price	Quantity	Total
Reconstruct Base Rock in Small Parking Lot area Saffold Paving Proposes to furnish all labor, materials, and equipment to perform the following services:  • Clear and grub, excavate, and grade to prepare for 4-6 inch Depth Base Rock for 4 stalls.  • Supply and Install DOT approved Base Rock in small parking stall area, Finish Grade and Compact Base rock to required Density.  • Apply tack coat to base rock and existing asphalt to create new adhesion  • Clean up and remove all construction-related debris	\$5,000.00	1.00	\$5,000.00

Total \$5,000.00

**Compensation.** Client shall pay as set forth below. Price is subject to change, with customer's approval.

#### **PAYMENT TERMS:**

Upon acceptance of this Proposal, a fifty percent (50%) deposit of total price will be due 40% Due after completion of project. 10% Due after owner's final approval. Prices are based on the cost of materials as of the date of this proposal, subject to change after 30 days. Actual material cost will be determined by the cost in effect at the time of shipment.