



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 #: 6  
CO DATE: 10/3/2025

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              | Extended Curb Modification | LS   | 1        | \$ 49,351.31 | \$ 49,351.31 | An extended curbing around building perimeter needed due to the grade difference. |
|                |                            |      |          |              |              |                                                                                   |
|                |                            |      |          |              |              |                                                                                   |
| TOTAL          |                            |      |          |              | \$ 49,351.31 |                                                                                   |

|                                                   |                 |
|---------------------------------------------------|-----------------|
| Original Contract Sum                             | \$ 2,820,803.00 |
| Net Change by Previously Authorized Change Orders | \$ 709,842.90   |
| Contract Sum Prior to This Change Order           | \$ 3,530,645.90 |
| Amount of this Change Order                       | \$ 49,351.31    |
| New Contract Sum                                  | \$ 3,579,997.21 |

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

154  
101  
255  
11/21/2025  
1/20/2026

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. 38**

**TO: Wilbur Mathurin**  
**Holye Tanner**  
**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

|     |    |                 |
|-----|----|-----------------|
| ADD | 10 | CALENDAR'S DAYS |
|-----|----|-----------------|

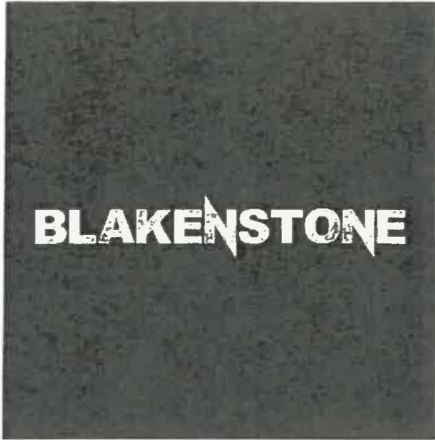
| CODE CODES                     | ITEM # | DESCRIPTION                                                       | Quantity    | Unit    | Unit Price   | Subtotal     |              |
|--------------------------------|--------|-------------------------------------------------------------------|-------------|---------|--------------|--------------|--------------|
| 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                                                          | 4.00        | Day     | \$ 300.00    | \$ 1,200.00  |              |
|                                |        | 2 MAN CONCRETE CREW                                               | 0.00        | Day     | \$ 1,200.00  | \$ -         |              |
| MATERIAL                       |        |                                                                   |             |         |              |              |              |
|                                |        | CLEAN FILL                                                        | 0.00        | LOAD    | \$ 850.00    | \$ -         |              |
|                                |        | 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               | 5.00        | Day     | \$ 250.00    | \$ 1,250.00  |              |
|                                |        | SKILL SAW - POWER DRILL - POWER TOOLS                             | 3.00        | Day     | \$ 30.00     | \$ 90.00     |              |
|                                |        | COMPACTOR                                                         | 0.00        | Day     | \$ 102.72    | \$ -         |              |
|                                |        | SKID STEER (Rework Rock & Regrade Sidewalk)                       | 4.00        | Day     | \$ 342.00    | \$ 1,368.00  |              |
|                                |        | 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   |        |                                                                   | 10.00       | Day     | \$ 250.00    | \$ 2,500.00  |              |
| SELF PERFORM MARK UP- OH/P     |        |                                                                   |             |         | 10%          | \$ 940.80    |              |
| SELF PERFORM TOTAL             |        |                                                                   |             |         |              | \$ 10,348.80 |              |
| SUBCONTRACTORS                 |        |                                                                   |             |         |              |              |              |
|                                | 1      | Extended Curb                                                     | Blakenstone | 1.00    | LS           | \$ 30,776.28 | \$ 30,776.28 |
|                                | 2      | Raise Limerock at Parking Stalls                                  | ASC         | 1.00    | LS           | \$ 5,000.00  | \$ 5,000.00  |
|                                | 3      |                                                                   |             | 0.00    | LS           | \$ -         | \$ -         |
|                                | 4      |                                                                   |             | 0.00    | LS           | \$ -         | \$ -         |
|                                |        | General Contactor Maximum Allowable on Subcontractors Markup - 5% | 1.00        | LS      | 5.0%         | \$           | 1,788.81     |
|                                |        | CHANGE ORDER SUB-TOTAL                                            |             |         |              | \$           | 37,565.09    |
|                                |        |                                                                   |             |         |              |              |              |
|                                |        | SUB-TOTAL                                                         |             |         |              | \$           | 47,913.89    |
|                                |        | Contractor's Liability Insurance                                  |             |         | 1%           | \$           | 479.14       |
|                                |        | Performance & Payment Bond                                        |             |         | 2%           | \$           | 958.28       |
|                                |        | TOTAL CHANGE ORDER                                                |             | 10 DAYS |              | \$           | 49,351.31    |

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<br>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     |                                                                                                                                  |      |           | <b>\$30,776.28</b> |

## 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.



## 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

| <i>Description</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <i>Unit Price</i> | <i>Quantity</i> | <i>Total</i> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|--------------|
| <u>Reconstruct Base Rock in Small Parking Lot area</u><br>Saffold Paving Proposes to furnish all labor, materials, and equipment to perform the following services: <ul style="list-style-type: none"><li>• Clear and grub, excavate, and grade to prepare for 4-6 inch Depth Base Rock for 4 stalls.</li><li>• Supply and Install DOT approved Base Rock in small parking stall area, Finish Grade and Compact Base rock to required Density.</li><li>• Apply tack coat to base rock and existing asphalt to create new adhesion</li><li>• Clean up and remove all construction-related debris</li></ul> | \$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.