

RESOLUTION NO. 14-250

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING CHANGE ORDER NO. 2 TO THE CONSTRUCTION CONTRACT AWARDED UNDER RESOLUTION NO. 13-154 TO BURKE CONSTRUCTION GROUP INC. FOR ENHANCEMENTS/RENOVATIONS TO NELSON ENGLISH/WILLIE WARD PARKS (PURCHASE ORDER 74986) IN AN AMOUNT NOT TO EXCEED \$62,826.14, DUE TO A COMBINATION OF UNFORESEEN UNDERGROUND OBSTRUCTIONS, SITE SPACE LIMITATIONS, AND PERMITTING REQUIREMENTS; AUTHORIZING THE USE OF BAHAMA VILLAGE TIF FUNDS ALLOCATED IN RESOLUTION 14-162; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution 13-154 the City Commission awarded a construction contract to Burke Construction Group, Inc. for enhancements/renovations to Nelson English/Willie Ward Parks; and

WHEREAS, in Resolution No. 14-162, the City Commission authorized an additional appropriation from TIF funds to fund change orders to address unanticipated conditions and provide a contingency allowance for the Nelson English/Willie Ward Parks project; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That Change Order No. 2 for Burke Construction Group Inc. is approved in a total amount not to exceed \$62,826.14, for a combination of unforeseen underground obstructions, site space limitations and permitting requirements for the Nelson English/Willie Ward Parks Enhancements/Renovations project (Purchase Order 74986).

Section 2: That the use of Bahama Village TIF funds allocated for this project in Resolution 14-162 is authorized.

Section 3: That the City Manager is authorized to execute any necessary documents.

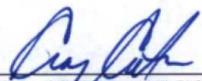
Section 4: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the presiding officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held
this 3rd day of September, 2014.

Authenticated by the Presiding Officer and Clerk of the
Commission on 4th day of September, 2014.

Filed with the Clerk on September 4, 2014.

Mayor Craig Cates	<u>Yes</u>
Vice Mayor Mark Rossi	<u>Absent</u>
Commissioner Teri Johnston	<u>Yes</u>
Commissioner Clayton Lopez	<u>Yes</u>
Commissioner Billy Wardlow	<u>Yes</u>
Commissioner Jimmy Weekley	<u>Yes</u>
Commissioner Tony Yaniz	<u>Yes</u>



CRAIG CATES, MAYOR

ATTEST:



CHERYL SMITH, CITY CLERK



THE CITY OF KEY
WEST

3140 Flagler Ave. Key West, FL 33040 (305)

TO: Jim Scholl, City Manager

FROM: Devon Steckly, Senior Project Manager

CC: Sarah Spurlock, Asst. City Manager
James Bouquet, Engineering Services Director

DATE: August 8, 2014

SUBJECT: Approving Change Order # 2 to P.O. 74986 Burke
Construction Group Inc. for the Project BV1003 Nelson
English / Willie Ward Park Renovation

ACTION STATEMENT:

A Resolution approving an increase to Purchase Order 74986 in the amount of \$62,826.14 and known as Change Order #2.

BACKGROUND:

The City of Key West advertised an ITB#13-009 for the Renovation of Nelson English/Willie Ward Park and through Resolution No. 13-154 awarded a construction contract to Burke Construction Group Inc. in the amount of \$ 1,127,807.00. Subsequent Resolution No. 14-162 appropriated an additional \$ 100,000.00 for change order and contingency funding. Change Order No. 1 was previously authorized at City Manager level and paid in the amount of \$21,552.01 for the Contractor performing additional sitework due to unforeseen conditions and elevation errors along with a credit for the deleting installation of a sun shade.

RESOLUTION 306120313

Change Order No. 2, includes Burke Construction Group Inc. performing the below list of Work Change Directives

• Plumbing Design Revision per Inspection	\$ 3,118.78
• Additional Park Bench Concrete ADA Access	\$ 3,848.16
• Additional Tree Relocations and General Conditions Extension	\$ 29,927.11
• Revise Flushometer Supply Line Size and General Conditions Extension	\$ 1,412.30
• Remove Concrete Curb for Refuse Enclosure Access	\$ 1,122.00
• Additional Exterior Plumbing Chase Framing and Stucco	\$ 1,918.16
• Additional Sidewalk East of Buttonwood Tree , Demolish Concrete Curb at Mid-Block Crosswalk, Grade Area West of Buttonwood Tree for Flexible Paving for ADA Compliance and General Conditions Extension	\$ 10,571.55
• Backfill Swales "C" and "D" and General Conditions Extension	\$ 14,756.25
• Delete Stair Nosings	\$ (648.00)
• Delete 43 Sabal Palms	\$ (7,145.00)
• Revise Irrigation Controller Installation Location	\$ 1,287.07
• Add Welded Wire Reinforcement to New Picnic Shelter Concrete Slab on Grade	\$ 316.36
• Delete 6 Park Benches and Replace Kapok Tree with Flexible Paving Due to Fall Protection Space Limitations	\$ 428.50
• Install Flexible Paving in lieu of Sod inside Park Bench Islands at Children's Play Area	\$ 1,711.90
• Delete Installation of Security Fencing and 1 Light Pole	\$ (939.00)
• Reroute and Replace Downspout at East Side of Building	\$ 1,140.00
Total Change Order No. 2	\$ 62,826.14

PURPOSE AND JUSTIFICATION:

The above recommended Work Change Directives are due to a combination of unforeseen underground obstructions, site space limitations, and meeting building permitting requirements.

OPTIONS:

There are two options:

1. Approve Change Order #2 to Purchase Order 74986 in its entirety.
2. Disapprove Changer Order #2 and direct staff to renegotiate Change Order # 2 amount with Burke Construction Group, Inc.

FINANCIAL IMPACT:

The cost to approve Change Order # 2 is \$ 62,826.14. This amount is currently funded by Resolution No. 14-162's appropriation for change orders to Nelson English / Willie Ward Park Renovation Project Code BV1003 Account 601-5502.555.63.

RECOMMENDATION:

City staff recommends Option # 1, City Commission approval of Change Order #2.

**CITY OF KEY WEST
CONSTRUCTION/CONTRACT CHANGE ORDER NUMBER 2**

PROJECT NAME: English/Ward Park Renovt'n NUMBER: BV1003

PROJECT ORIGINAL COST TOTAL: \$ 1,189,517.00

THIS CHANGE TO ARCHITECT ENGINEER CONTRACTOR

ARCHITECT: K2M Fee: \$ 61,710.00

ENGINEER: _____ Fee: \$ _____

CONTRACTOR: Burke Construction Group \$ 1,127,807.00

PREVIOUS CHANGE ORDERS: \$ 21,552.01 = 2 % OF ORIGINAL

THIS CHANGE ORDER: \$ 62,826.14 = 6 % OF ORIGINAL

JUSTIFICATION: Combination of unforeseen underground obstructions, site space limitations, and building permitting requirements as identified on attached Work Change Directive Summary as CKW Change Order No. 2 items w/ backup information

AUTHORIZATION AND APPROVAL

DEPARTMENT: _____ DATE: _____

ENGINEERING: _____ DATE: _____

FINANCE: _____ DATE: _____

CITY MANAGER: _____ DATE: _____

RESOLUTION: _____ DATE: _____

City of Key West Ordinances Section 2-845

Routine Changes - Approval Required Prior to Change Order Acceptance.

Field Emergency - Must be Approved Immediately After Emergency.

CITY MANAGER APPROVAL (UP TO \$25,000 OR 5% OF THE CONTRACT)

CITY COMMISSION APPROVAL (BEYOND ABOVE AMOUNTS)

City of Key West
Nelson English / Willie Ward Park Renovations
Project BV1003

8/6/2014, 1 of 2

Start Date: July 18, 2013

Original Completion Date: May 4, 2014, Estimated Completion Date: August 8, 2014

Purchase Order No. 74986, \$ 1,127,807.00

Change Order No. 1, \$ 21,522.01

Change Order No. 2, \$ 62,826.14

Total Adjusted Contract /Revised Purchase Order Value \$ 1,212,185.15

Contract Proposed Change Order Summary Worksheet

CKW WCD	Burke		Date	Description	Original Amount	Revised Amount	Cumulative Total Amount
	Proposed Chg. Order	CKW Chg. Order					
None Issued	001	2	12/05/13	Revise Plumbing Design per Inspection	\$ 3,118.78		\$ 3,118.78
None Issued	002	2	04/04/14	Add Park Bench ADA Access Concrete SOGs	\$ 10,656.43	\$ 3,848.16	\$ 6,966.94
None Issued	003	2	03/03/14	Additional Tree Relocations and General Conditions Extension (56 Days)	\$ 34,815.75	\$ 29,927.11	\$ 36,894.05
None Issued	004	2	03/25/14	Revise Flushometers Supply Line Size and General Conditions Extension (1 Day)	\$ 1,412.30		\$ 38,306.35
None Issued	005	1	03/25/14	Additional Sitework caused by unforeseen and elevation errors and General Conditions Extension (11 Days)	\$ 18,735.97		\$ 57,042.32
None Issued	006	1	03/27/14	Additional Sitework caused by unforeseen and elevation errors and General Conditions Extension (1 Day)	\$ 4,616.04		\$ 61,658.36
None Issued	007	2	03/31/14	Remove Curb for Refuse Enclosure Access	\$ 1,122.00		\$ 62,780.36
None Issued	008	2	05/05/14	Additional Exterior Plumbing Chase Framing and Stucco	\$ 1,918.16		\$ 64,698.52
03	009	1	05/22/14	Delete Sun Shade Structure Installation	\$ (1,800.00)		\$ 62,898.52
04 - #1, #6	010	2	05/27/14	Additional Sidewalk East of Big Tree, Demolish Curb at Mid-Block- Crosswalk, Grade area West of Big Tree for ADA Compliance Flexible Paving and General Conditions Extension (3 Days)	\$ 10,571.55		\$ 73,470.07
04 - #3, #4	011	2	05/30/14	Backfill Swales "C" and "D" and General Conditions Extension (2 Days)	\$ 14,756.25		\$ 88,226.32
09	012	2	07/31/14	Delete Stair Nosings	\$ (648.00)		\$ 87,578.32
01	013	2	Undated	Delete 43 Sabal Palms	\$ (7,145.00)		\$ 80,433.32

City of Key West
Nelson English / Willie Ward Park Renovations
Project BV1003

8/6/2014, 2 of 2

Start Date: July 18, 2013

Original Completion Date: May 4, 2014, Estimated Completion Date: August 8, 2014

Purchase Order No. 74986, \$ 1,127,807.00

Change Order No. 1, \$ 21,522.01

Change Order No. 2, \$ 62,826.14

Total Adjusted Contract /Revised Purchase Order Value \$ 1,212,185.15

Contract Proposed Change Order Summary Worksheet

CKW WCD	Burke Proposed Chg. Order	CKW Chg. Order	Date	Description	Original Amount	Revised Amount	Cumulative Total Amount
02	013	2	Undated	Revise Irrigation Controller Location	\$ 1,287.07		\$ 81,720.39
05	013	2	05/29/14	Add WWR - New Picnic Shelter SOG	\$ 316.36		\$ 82,036.75
06	013	2	06/13/14	Revise Nelson English Park Sign Location	\$ -		\$ 82,036.75
07	013	2	06/14/14	Delete 6 Park Benches and Replace Kapok Tree with Flexi Pave inside island at Children's Play Area	\$ 428.50		\$ 82,465.25
08	013	2	06/14/14	CKW Revised Irrigation and landscaping plans dated April 2014	\$ -		\$ 82,465.25
10	013	2	06/16/14	Replace sod inside islands at Children's Play Area with Flexi Pave	\$ 1,711.90		\$ 84,177.15
11	013	2	06/19/14	Delete installing Security Fencing and 1 - Light Pole with Fixture	\$ (939.00)		\$ 83,238.15
12	013	2	06/30/14	Delete Swale "A" gravel and sand layers	\$ -		\$ 83,238.15
13	<-Deleted per DS		07/13/14	Reimburse City of KW for Addtn'l Drawings Printing Cost			
14	013	2	07/16/14	Modify CKW Revised Landscaping Design in Nelson English Park and Bus Loading Area	\$ -		\$ 83,238.15
15	013	2	08/04/14	Add Downspout to Bldg East Side	\$ 1,140.00		\$ 84,378.15

CHANGE ORDER

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER



AIA DOCUMENT G701

PROJECT: **Nelson English / Willie Ward Park** CHANGE ORDER NUMBER: **001**
300 Catherine Street
Key West, FL 33040

DATE: 12/5/2013
 CONTRACTOR PROJECT #: 1308
 CONTRACT DATE: 7/8/2013

TO CONTRACTOR: **Burke Construction Group, Inc.**
 10145 NW 19th Street
 Doral, FL 33172

The Contract is changed as follows:

<u>Re-due plumbing lines outside of bathrooms per inspector. (see attached breakdown #1).</u>	\$	1,425.00
<u>Add floor drains in each bathroom (see attached breakdown. #2).</u>	\$	404.00
<u>Add trap primers for each floor drain (see attached breakdown #3).</u>	\$	402.50
<u>Add 2 hose bibbs in bathrooms (see attached breakdown #4).</u>	\$	402.50
Subtotal	\$	2,634.00
Contractor Overhead— 10%	\$	263.40
Contractor Profit— 5%	\$	144.87
Insurance 1%	\$	30.42
Bond 1.5%	\$	46.09
Total	\$	3,118.78

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) ~~(Guaranteed-Maximum-Price)~~ was \$ 1,127,807.00
 Net change by previously authorized Change Orders \$ -
 The (Contract Sum) ~~(Guaranteed-Maximum-Price)~~ prior to this Change Order was \$ 1,127,807.00
 The (Contract Sum) ~~(Guaranteed-Maximum-Price)~~ will be (increased) ~~(decreased)~~ \$ 3,118.78
 (unchanged) by this Change Order in the amount of \$
 The new (Contract Sum) ~~(Guaranteed-Maximum-Price)~~ including this Change Order will be \$ 1,130,925.78
 The Contract Time will be (increased) ~~(decreased)~~ (unchanged) by 0 Calendar days
 The date of Substantial Completion as of the date of this Change Order therefore is 2/16/2015

mbi / k2m Architecture, Inc.	Burke Construction Group, Inc.	City of Key West
Consultant	CONTRACTOR	OWNER
<u>10001 Whitehead St.</u>	<u>10145 NW 19th Street</u>	<u>3140 Flagler Ave.</u>
Address	Address	Address
<u>Key West, FL 33040</u>	<u>Doral, FL 33172</u>	<u>Key West, FL 33040</u>
BY _____	BY _____	BY _____
DATE _____	DATE _____	DATE _____



**Terry L. Tidwell
Plumbing, Inc.**



**South Wind
POOLS**

Custom Built - Shotcrete
New Pools & Repairs

(305)294-7665 ph (305)296-4133 fax



Change Order

Date: November 19, 2013 Mobile: (305) 468 6604
 Customer: c/o Burke Construction Group, Inc. Mobile: _____
 Installation Address: Nelson English / Willie Ward Fax: _____
 Mailing Address: _____ Email: asilveira@bcgconstruction.net

This form, when properly executed by both parties and their agents, constitutes a contract between Terry L. Tidwell Plumbing and the Owner as designated below, at the price, terms and conditions herein set forth. This Change Order is considered an extension to the Contract already in place between both parties.

Change to Plans, per City:

- Run vent stack in chases outside bathroom
 Labor - 1 Plumber & 1 Helper - 4 hrs \$270.00
\$270.00

- Core bore to run water and waste lines on exterior
 Labor-1 Plumber & 1 Helper - 6 hrs \$405.00
\$405.00

- Run new Type K hard copper outside bathroom. Install brass nipples for main water line inside bathroom. Install valves and new slab for pipe.
 Materials: \$210.00
 Labor - 1 Plumber & 1 Helper - 8 hrs \$540.00
\$750.00

Contractor Proposes to Furnish Materials & Labor With The Above Specifications For The Sum of: **\$1,425.00**

Payment Schedule as Follows:

- TBD

Submitted by: Terry L. Tidwell Plumbing, Inc. And South Wind Pools

This Change Order may be withdrawn if not accepted within 30 (Thirty) days.

Acceptance of Change Order

As stated in the above specifications, the costs, materials, and specifications are satisfactory and are hereby accepted. I authorize the contractor to perform the work as specified and payments will be made as summarized above.

Customer Signature: _____

Date: _____



**Terry L. Tidwell
Plumbing, Inc.**



**South Wind
POOLS**

Custom Built - Shotcrete
New Pools & Repairs

(305)294-7665 ph (305)296-4133 fax



Change Order

Date: November 19, 2013 Mobile: (305) 468 6604
 Customer: c/o Burke Construction Group, Inc. Mobile: _____
 Installation Address: Nelson English / Willie Ward Fax: _____
 Mailing Address: _____ Email: asilveira@bcgconstruction.net

This form, when properly executed by both parties and their agents, constitutes a contract between Terry L. Tidwell Plumbing and the Owner as designated below, at the price, terms and conditions herein set forth. This Change Order is considered an extension to the Contract already in place between both parties.

Floor Drains Rough-In:

• Materials: 2 Cast Iron No Hub Floor Drains @ \$40 each	\$80.00
• Labor - 1 Plumber & 1 Helper - 3 hrs	\$324.00
	<u>\$404.00</u>

Contractor Proposes to Furnish Materials & Labor With The Above Specifications For The Sum of: **\$404.00**

Payment Schedule as Follows:

- TBD

Submitted by: Terry L. Tidwell Plumbing, Inc. And South Wind Pools

This Change Order may be withdrawn if not accepted within 30 (Thirty) days.

Acceptance of Change Order

As stated in the above specifications, the costs, materials, and specifications are satisfactory and are hereby accepted. I authorize the contractor to perform the work as specified and payments will be made as summarized above.

Customer Signature: _____

Date: _____



**Terry L. Tidwell
Plumbing, Inc.**



**South Wind
POOLS**

Custom Built - Shotcrete
New Pools & Repairs

(305)294-7665 ph (305)296-4133 fax



Change Order

Date: November 19, 2013 Mobile: (305) 468 6604
 Customer: c/o Burke Construction Group, Inc. Mobile: _____
 Installation Address: Nelson English / Willie Ward Fax: _____
 Mailing Address: _____ Email: asilveira@bcgconstruction.net

This form, when properly executed by both parties and their agents, constitutes a contract between Terry L. Tidwell Plumbing and the Owner as designated below, at the price, terms and conditions herein set forth. This Change Order is considered an extension to the Contract already in place between both parties.

Trap Primer Rough-In:

- Materials: 2 Trap Primers, copper pipe, brass nipples & valve \$200.00
- Labor - 1 Plumber & 1 Helper - 3 hrs \$202.50
- \$402.50

Contractor Proposes to Furnish Materials & Labor With The Above Specifications For The Sum of: **\$402.50**

Payment Schedule as Follows:

- TBD

Submitted by: Terry L. Tidwell Plumbing, Inc. And South Wind Pools

This Change Order may be withdrawn if not accepted within 30 (Thirty) days.

Acceptance of Change Order

As stated in the above specifications, the costs, materials, and specifications are satisfactory and are hereby accepted. I authorize the contractor to perform the work as specified and payments will be made as summarized above.

Customer Signature: _____

Date: _____



**Terry L. Tidwell
Plumbing, Inc.**



**South Wind
POOLS**

Custom Built - Shotcrete
New Pools & Repairs

(305)294-7665 ph (305)296-4133 fax



Change Order

Date: November 19, 2013 Mobile: (305) 468 6604
 Customer: c/o Burke Construction Group, Inc. Mobile: _____
 Installation Address: Nelson English / Willie Ward Fax: _____
 Mailing Address: _____ Email: asilveira@bcgconstruction.net

This form, when properly executed by both parties and their agents, constitutes a contract between Terry L. Tidwell Plumbing and the Owner as designated below, at the price, terms and conditions herein set forth. This Change Order is considered an extension to the Contract already in place between both parties.

Hose Bibb Rough-In:

• Materials: 2 Hose bibbs, copper etc.	\$200.00
• Labor - 1 Plumber & 1 Helper - 3 hrs	\$202.50
	<u>\$402.50</u>

Contractor Proposes to Furnish Materials & Labor With The Above Specifications For The Sum of: **\$402.50**

Payment Schedule as Follows:

- TBD

Submitted by: Terry L. Tidwell Plumbing, Inc. And South Wind Pools

This Change Order may be withdrawn if not accepted within 30 (Thirty) days.

Acceptance of Change Order

As stated in the above specifications, the costs, materials, and specifications are satisfactory and are hereby accepted. I authorize the contractor to perform the work as specified and payments will be made as summarized above.

Customer Signature: _____

Date: _____

CHANGE ORDER

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER



AIA DOCUMENT G701

PROJECT: **Nelson English / Willie Ward Park** CHANGE ORDER NUMBER: **002 Rev. #2**
300 Catherine Street
Key West, FL 33040

DATE: 6/17/2014
 CONTRACTOR PROJECT #: 1308
 CONTRACT DATE: 7/8/2013

TO CONTRACTOR: **Burke Construction Group, Inc.**
 10145 NW 19th Street
 Doral, FL 33172

The Contract is changed as follows:

<u>Place and finish (10 ea) 4" thick Concrete slabs to support benches and additional pads for ADA Accessible areas per field walk thru with Devon (City of Key West) and Buddy (Burke Construction).</u>	\$	3,250.00
_____	\$	-

Subtotal _____	\$	3,250.00
Contractor Overhead— 10%	\$	325.00
Contractor Profit— 5%	\$	178.75
Insurance 1%	\$	37.54
Bond 1.5%	\$	56.87
Total _____	\$	3,848.16

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) (~~Guaranteed-Maximum-Price~~) was..... \$ 1,127,807.00
 Net change by previously authorized Change Orders..... \$ 3,118.78
 The (Contract Sum) (~~Guaranteed-Maximum-Price~~) prior to this Change Order was..... \$ 1,130,925.78
 The (Contract Sum) (~~Guaranteed-Maximum-Price~~) will be (increased) (decreased) (unchanged) by this Change Order in the amount of..... \$ 3,848.16
 The new (Contract Sum) (~~Guaranteed-Maximum-Price~~) including this Change Order will be..... \$ 1,134,773.94
 The Contract Time will be (increased) (decreased) (unchanged) by 0 Calendar days
 The date of Substantial Completion as of the date of this Change Order therefore is 2/16/2015

<u>mbi / k2m Architecture, Inc.</u>	<u>Burke Construction Group, Inc.</u>	<u>City of Key West</u>
Consultant	CONTRACTOR	OWNER
<u>10001 Whitehead St.</u>	<u>10145 NW 19th Street</u>	<u>3140 Flagler Ave.</u>
Address	Address	Address
<u>Key West, FL 33040</u>	<u>Doral, FL 33172</u>	<u>Key West, FL 33040</u>
BY _____	BY _____	BY _____
DATE _____	DATE _____	DATE _____



June 18, 2014

City of Key West
3140 Flagler Avenue
Key west, Florida 33040

Attn: Devon Steckly

RE: Nelson English Park – Summary of Time Extension Notification

Dear Devon,

Per our discussion, below is a time line of when the surveying issues started and how they progressed. Please use this letter as back up for our change order #003 Rev. #1. If you have any further questions, please do not hesitate to ask.

- 01/13/14 Buddy asked Elizabeth for elevation clarifications due to survey having wrong elevations. Karen De Maria stopped our curbing work around the big tree by the bus lane.
- 01/14/14 The curb and pavers were inside the root system. City issued partial elevation correction drawings in front of the Martin Luther Building.
- 02/04/14 However, the elevations still were incorrect. Verbal direction from city that the tree was going to be moved and information was coming.
- 02/10/14 coming.
- 02/18/14 City requested Change Order to relocate the big tree
- 03/14/14 Sent RFI #009 requesting new layout for bus lane.
- 04/04/18 City issued revised planto move the curb around the big tree.

Sincerely,

A handwritten signature in black ink, appearing to read 'Armando L. Silveira', is written over a light blue horizontal line.

Armando L. Silveira
Project Manager
Burke Construction Group



January 24, 2014

City of Key West
3140 Flagler Avenue
Key West, Florida 33040

Attn: Elizabeth Ignoffo, E.I.

RE: Nelson English Park Time Extension Notification & Unforeseen Impacts.

Dear Elizabeth,

Please allow this letter / time extension request provide you with the impacts being encountered due to issues outside of the contractors control, and pursuant to your request for same in your conversation with Buddy Montgomery on 01/23/14.

Be advised that Burke Construction Group had scheduled the project to be substantially complete on 04/15/2014; this can be verified in our submitted baseline schedule. With that said I will itemize the issues that have arisen to date to make you fully aware of the situation. They are as follows;

- **01/13/2014:** On this date Buddy Montgomery meets with County Engineer to go over the discrepancy in plumbing elevations between the contract drawings and what actually exists. This is impacting the ADA Accessible Restrooms from completing. It also is impacting the curbing, sidewalks, and road completion.

Action Required: Revise Civil Drawings

- **01/14/2014:** The site is visited by Interim Urban Forestry Manager Karen DeMaria. All work is order to be halted at the vehicle drop off due to the conflict with an existing tree that cannot be trimmed, relocated etc. No further work can proceed.

Action Required: Revise Civil Drawings to show re-routing of bus drop off

■ General Contractors

■ Construction Management

■ Design-Build

■ Pre-Construction

■ Site Development

■ Green Construction

■ Interior Improvements

10145 NW 19th Street
Doral, Florida 33172
TEL: 305-468-6604
FAX: 305-468-6654

CSCA 03009



- **01/20/2014:** On this date site contractor encounters unsuitable soil and abandoned piping at the Amelia Street Parking Area. All work stopped due to same.

Action Required: Provide plan of action to deal with unsuitable soils and abandoned piping.

Due to the above aforementioned three critical issues the project is basically at a standstill. At this time and in consideration that we have not received any official directive on how to correct the issues at hand. We cannot ascertain the extent of delay only the commencement dates of the impacts.

We respectfully request that the issues be transmitted in writing so that there is a clear and definitive scope for Burke to transmit to its respective subcontractors. Once we receive this we can put actual time and general condition monetary impacts for approval and processing along with the actual change orders to mitigate the unforeseen conditions.

Please do not hesitate to call and discuss further.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Armando L. Silveira', is written over the word 'Sincerely,'.

Armando L. Silveira
Project Manager,
Burke Construction Group



2nd Notice

February 14, 2014

City of Key West
3140 Flagler Avenue
Key West, Florida 33040

Attn: Elizabeth Ignoffo, E.I.

RE: Nelson English Park Time Extension Notification & Unforeseen Impacts.

Dear Elizabeth,

This letter / time extension is the 2nd reminder that there are several issues that are holding us from continuing the project. We need resolutions to the issues below so we can calculate the actual time extension require. These issues are outside of Burke's control.

With that said the following itemized issues still have not been addressed to date. They are as follows;

- **01/13/2014:** On this date Buddy Montgomery meets with County Engineer to go over the discrepancy in plumbing elevations between the contract drawings and what actually exists. This is impacting the ADA Accessible Restrooms from completing. It also is impacting the curbing, sidewalks, and road completion.

On 2/4/14 a partial elevation drawing was issued with revised elevations. However, Buddy noted that the slopes still do not work.

Action Required: Approved plans acknowledging that the revised elevations do not work.

- **01/14/2014:** The site is visited by Interim Urban Forestry Manager Karen DeMaria. All work is order to be halted at the vehicle drop off due to the conflict with an existing tree that cannot be trimmed, relocated etc. No further work can proceed.

■ General Contractors

■ Construction Management

■ Design-Build

■ Pre-Construction

■ Site Development

■ Green Construction

■ Interior Improvements

10145 NW 19th Street
Doral, Florida 33172
TEL 305-468-6604
FAX 305-468-6654

CGA #38302



As of 2/10/14 Buddy was told verbally that the Tree was going to be relocated. The City of Key West was going to issue a written directive and instruction for relocating the tree.

Action Required: Revise Civil Drawings to show re-routing of bus drop off.

- **Need to provide a stop work order.**
 - **Need Change Order Directive for relocation of trees.**
-
- **01/20/2014:** On this date site contractor encounters unsuitable soil and abandoned piping at the Amelia Street Parking Area. All work stopped due to same.
 - **We encountered an abandoned footer where the trench drain on the Amelia street parking is located. Time and cost will be forwarded as Time and Material for the addition work.**
 - **Direction was given in the field and on an e-mail to shift parking lot and make it smaller.**

Action Required: Provide revised plan with written instructions for the corrections.

Due to the above aforementioned three critical issues the project is basically at a standstill. At this time and in consideration that we have not received any official directive on how to correct the issues at hand. We cannot ascertain the extent of delay only the commencement dates of the impacts.

We respectfully request that the issues be transmitted in writing so that there is a clear and definitive scope for Burke to transmit to its respective subcontractors. Once we receive this we can put actual time and general condition monetary impacts for approval and processing along with the actual change orders to mitigate the unforeseen conditions.

Please do not hesitate to call and discuss further.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Armando L. Silveira', written over a horizontal line.

Armando L. Silveira
Project Manager,
Burke Construction Group

**CHANGE
ORDER**

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER



AIA DOCUMENT G701

PROJECT: **Nelson English / Willie Ward Park** CHANGE ORDER NUMBER: **004**
300 Catherine Street
Key West, FL 33040

DATE: 3/25/2014
 CONTRACTOR PROJECT #: 1308
 CONTRACT DATE: 7/8/2013

TO CONTRACTOR: **Burke Construction Group, Inc.**
 10145 NW 19th Street
 Doral, FL 33172

The Contract is changed as follows:

<u>Change 1/2" copper water line to 1" copper water line for Manual Flushometers.</u>	\$	750.00

<u>Extended General Conditions for 1 day @ \$442.77 a day.</u>	\$	442.77

Subtotal _____	\$	1,192.77
Contractor Overhead— 10%	\$	119.28
Contractor Profit— 5%	\$	65.60
Insurance 1%	\$	13.78
Bond 1.5%	\$	20.87
Total _____	\$	1,412.30

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was..... \$ 1,127,807.00
 Net change by previously authorized Change Orders..... \$ 37,934.54
 The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was..... \$ 1,165,741.54
 The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~)
 (~~unchanged~~) by this Change Order in the amount of..... \$ 1,412.30
 The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be..... \$ 1,167,153.84
 The Contract Time will be (~~increased~~) (~~decreased~~) (~~unchanged~~) by **1** Calendar days
 The date of Substantial Completion as of the date of this Change Order therefore is 2/17/2015

<u>mbi / k2m Architecture, Inc.</u>	<u>Burke Construction Group, Inc.</u>	<u>City of Key West</u>
Consultant	CONTRACTOR	OWNER
<u>10001 Whitehead St.</u>	<u>10145 NW 19th Street</u>	<u>3140 Flagler Ave.</u>
Address	Address	Address
<u>Key West, FL 33040</u>	<u>Doral, FL 33172</u>	<u>Key West, FL 33040</u>
_____	_____	_____
BY _____	BY _____	BY _____
DATE _____	DATE _____	DATE _____



**Terry L. Tidwell
Plumbing, Inc.**



**South Wind
POOLS**

Custom Built - Shotcrete
New Pools & Repairs

(305)294-7665 ph (305)296-4133 fax

Change Order

Date: March 25, 2014 Mobile: (305) 468 6604
 Customer: c/o Burke Construction Group, Inc. Mobile: _____
 Installation Address: Nelson English / Willie Ward Fax: _____
 Mailing Address: _____ Email: asilveira@bcgconstruction.net

This form, when properly executed by both parties and their agents, constitutes a contract between Terry L. Tidwell Plumbing and the Owner as designated below, at the price, terms and conditions herein set forth. This Change Order is considered an extension to the Contract already in place between both parties.

Run 1" copper pipe from Women's restroom to Men's restroom for the manual flushometers.

Contractor Proposes to Furnish Materials & Labor With The Above Specifications For The Sum of: \$750.00

Payment Schedule as Follows:

- TBD

Submitted by: Terry L. Tidwell Plumbing, Inc. And South Wind Pools

This Change Order may be withdrawn if not accepted within 30 (Thirty) days.

Acceptance of Change Order

As stated in the above specifications, the costs, materials, and specifications are satisfactory and are hereby accepted. I authorize the contractor to perform the work as specified and payments will be made as summarized above.

Customer Signature: _____

Date: _____

**CHANGE
ORDER**

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER



AIA DOCUMENT G701

PROJECT: **Nelson English / Willie Ward Park** CHANGE ORDER NUMBER: **07**
300 Catherine Street
Key West, FL 33040

DATE: 3/31/2014
 CONTRACTOR PROJECT #: 1308
 CONTRACT DATE: 7/8/2013

TO CONTRACTOR: **Burke Construction Group, Inc.**
 10145 NW 19th Street
 Doral, FL 33172

The Contract is changed as follows:

Cut and grind curb in front of dumpster area down flush with the asphalt. 2 men @ \$25.75 x 16 hrs each (32 hours total)	\$	824.00
Sub contractors OH & Profit @ 15%	\$	123.60
Subtotal	\$	947.60
Contractor Overhead— 10%	\$	94.76
Contractor Profit— 5%	\$	52.12
Insurance 1%	\$	10.94
Bond 1.5%	\$	16.58
Total	\$	1,122.00

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) (Guaranteed-Maximum-Price) was \$ 1,127,807.00
 Net change by previously authorized Change Orders \$ 62,698.84
 The (Contract Sum) (Guaranteed-Maximum-Price) prior to this Change Order was \$ 1,190,505.84
 The (Contract Sum)(Guaranteed-Maximum-Price) will be (increased) (decreased) \$ 1,122.00
 (unchanged) by this Change Order in the amount of \$
 The new (Contract Sum) (Guaranteed-Maximum-Price) including this Change Order will be \$ 1,191,627.84
 The Contract Time will be (increased) (decreased) (unchanged) by 0 Calendar days
 The date of Substantial Completion as of the date of this Change Order therefore is 2/28/2015

<u>mbi / k2m Architecture, Inc.</u>	<u>Burke Construction Group, Inc.</u>	<u>City of Key West</u>
Consultant	CONTRACTOR	OWNER
<u>10001 Whitehead St.</u>	<u>10145 NW 19th Street</u>	<u>3140 Flagler Ave.</u>
Address	Address	Address
<u>Key West, FL 33040</u>	<u>Doral, FL 33172</u>	<u>Key West, FL 33040</u>
BY _____	BY _____	BY _____
DATE _____	DATE _____	DATE _____

Armando Silveira

From: Elizabeth Ignaffo <eignaffo@keywestcity.com>
Sent: Thursday, March 27, 2014 7:55 AM
To: Armando Silveira
Cc: hmontgo1@bellsouth.net; Mario Martinez; miguel@advancebuilders.net
Subject: Re: Nelson English - RFI #013

Hi Armando,

On Wednesday, I met with the concrete contractor to discuss transition grading in the area of the dumpster. It was decided the curb would be lowered and the grade slope toward the enclosure floor, not to exceed 1:12.

Thanks.
Elizabeth

Elizabeth Ignoffo, E.I.
Permit Engineer
City of Key West, Florida
3140 Flagler Avenue
P.O. Box 1409
Key West, Florida 33041
(305) 809-3966
eignaffo@keywestcity.com

On Tue, Mar 25, 2014 at 9:26 AM, Armando Silveira <asilveira@bcgconstruction.net> wrote:

Elizabeth,

Attached is RFI #013 for your review and response.

Sincerely,

Armando L. Silveira

Project Manager



10145 N.W. 19th Street

Doral, Florida 33172

OFF: 305-468-6604

FAX: 305-468-6654

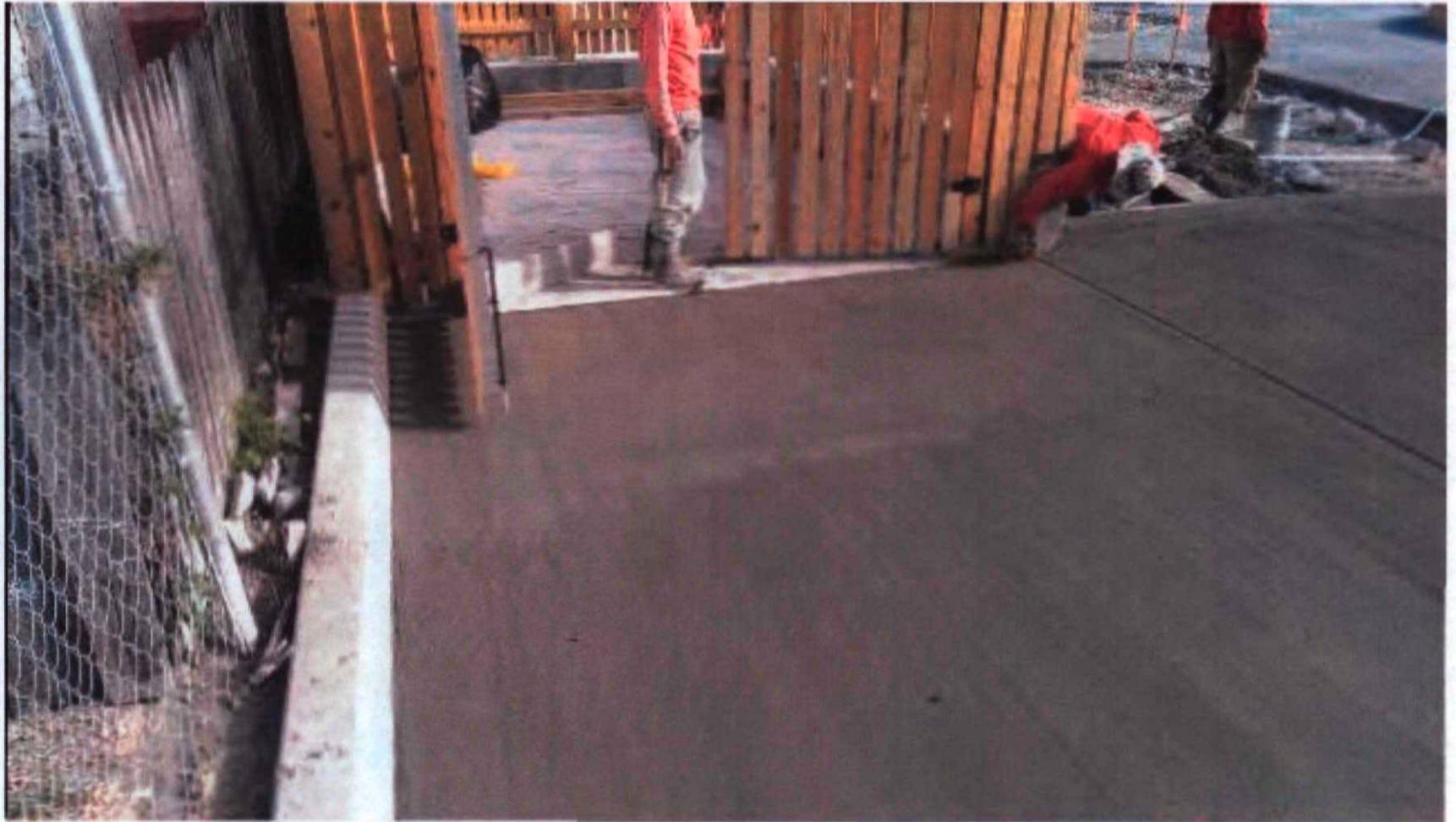
CELL: 305-322-7862

E-mail: asilveira@bcgconstruction.net

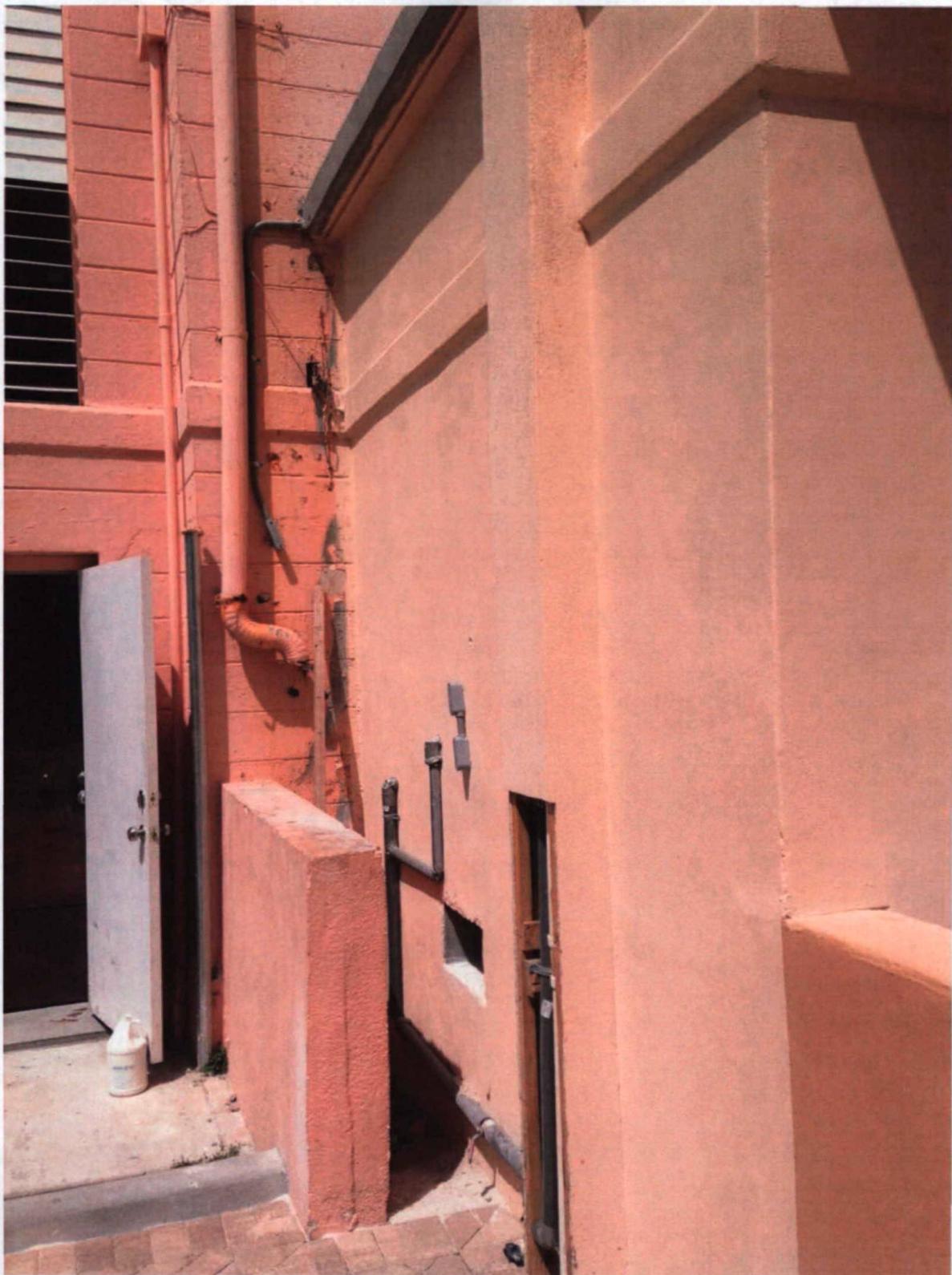


Cut and grind curb
flush with asphalt

Ramped sidewalk
per City of Key
West Direction on
3/26/14.







CHANGE ORDER

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER



AIA DOCUMENT G701

PROJECT: Nelson English / Willie Ward Park
300 Catherine Street
Key West, FL 33040

CHANGE ORDER NUMBER: 10

DATE: 5/27/2014
CONTRACTOR PROJECT #: 1308
CONTRACT DATE: 7/8/2013

TO CONTRACTOR: Burke Construction Group, Inc.
10145 NW 19th Street
Doral, FL 33172

The Contract is changed as follows:

<u>Add new sidewalk by big tree per change directive #04 item #01</u>	\$ 5,600.00
<u>Demo curb and valley gutter by mid block crosswalk per change directive #04 item #6</u>	Included above
<u>Regrade and add two ramps behind big tree per change directive #04 item #01</u>	\$ 2,000.00
<u>General conditions for 3 days at \$442.77 (1 day to fill and grade, 1 day to form, 1 day to pour).</u>	\$ 1,328.31
Subtotal	\$ 8,928.31
Contractor Overhead-- 10%	\$ 892.83
Contractor Profit-- 5%	\$ 491.06
Insurance 1%	\$ 103.12
Bond 1.5%	\$ 156.23
Total	\$ 10,571.55

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) (Guaranteed-Maximum-Price) was \$ 1,127,807.00

Net change by previously authorized Change Orders \$ 59,823.07

The (Contract Sum) (Guaranteed-Maximum-Price) prior to this Change Order was \$ 1,187,630.07

The (Contract Sum) (Guaranteed-Maximum-Price) will be (increased) (decreased) \$ 10,571.55

(unchanged) by this Change Order in the amount of \$

The new (Contract Sum) (Guaranteed-Maximum-Price) including this Change Order will be \$ 1,198,201.62

The Contract Time will be (increased) (decreased) (unchanged) by 3 Calendar days

<u>mbi / k2m Architecture, Inc.</u>	<u>Burke Construction Group, Inc.</u>	<u>City of Key West</u>
Consultant	CONTRACTOR	OWNER
<u>10001 Whitehead St.</u>	<u>10145 NW 19th Street</u>	<u>3140 Flagler Ave.</u>
Address	Address	Address
<u>Key West, FL 33040</u>	<u>Doral, FL 33172</u>	<u>Key West, FL 33040</u>
BY _____	BY _____	BY _____
DATE _____	DATE _____	DATE _____



WORK CHANGE DIRECTIVE

TO CONTRACTOR: Burke Construction Group, Inc WDC NO: 4

PROJECT: Nelson English / Willie Ward Park Renovation PROJECT NO: BV1003

OWNER: City of Key West, Florida

ENGINEER: MBI/K2M Architecture

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

1. Field adjust Flexible Paving layout to avoid obstructions with light poles and tree root balls – field adjustments completed at Thursday, May 21 site walk-through and finalized Friday, May 23 site walk-through
2. Construct additional concrete sidewalk around Thomas Street tree as illustrated on attached Drawing SK-1
3. Backfill Swale along lengthwise side of Basketball Court Swale C Drwg C-1 and finish grade area providing a maximum depth swale of 6" to maintain drainage, sod backfill, and delete landscaping in this area.
4. Backfill Swale D on Drwg C-1, finish grade for driving access, and sod backfill. Delete irrigation center run inside Swale
5. Extend Planter around westerly Injection Well and relocate crosswalk indicator brick inlay to end of Bus Loading Median Drwg C-1.
6. Delete Mid block crosswalk on Catherine Street, therefore in-place curbing requires replacement to full curb height.

Reason for Change(s):

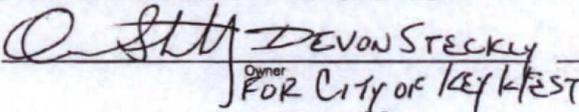
Resolve conflicts between Design Layout and Actual Site Conditions. Reference attached May 22, Site Visit Summary Notes

Attachments (List Supporting Documents):

MBI|K2M Drwg SK-1 Rvsd per K Olson on Friday May 23.

Nelson English Site Visit Summary Thursday, May 22

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a Change Order to be subsequently issued reflecting any changes.

Ordered By:  DEVON STECKLY 5/23/14
Owner FOR CITY OF KEY WEST Date



Devon Steckly <dsteckly@keywestcity.com>

Nelson English Site Visit Summary

5 messages

James Bouquet <jbouquet@keywestcity.com>

Thu, May 22, 2014 at 11:57 AM

To: Armando Silveira <asilveira@bcgconstruction.net>

Cc: Devon Steckly <dsteckly@keywestcity.com>, Don Craig <dcraig@keywestcity.com>, Nicole Malo <nmalo@keywestcity.com>, David Martinez <dmartinez@bcgconstruction.net>, Mario Martinez <mmartinez@bcgconstruction.net>, David Fernandez <dfernand@keywestcity.com>, Bogdan Vitas <bvitas@keywestcity.com>, Anthony Sarno <asarno@k2mdesign.com>

Armando – to aid in preparation of your schedule (due today), I have attempted to summarize yesterday's site walk and discussions.

On May 21, 2014, representatives of Burke, K2M and the City (Karen, Elizabeth, Devon, I) met at the park to discuss completion of remaining work. Critical path completion was identified. The remaining work will be in two phases. The first phase will complete Burke's work so the park is functionally complete for the 4th of July holiday. Note that Burke is to provide the City with a revised schedule on 5/22 to achieve functional completion. Remaining work (Phase II) will be to resolve ADA compliance issues resulting from a survey "bust" and subsequent prioritization of maintaining drainage over ADA compliance. Phase II will require additional survey, design, discussion and costing, and determination as to what portion of this work will be performed by Burke or the City.

PHASE I: CRITICAL PATH FOR SUBSTANTIAL COMPLETION – To be Completed by June 30, 2014Nelson English

A concrete sidewalk will be constructed around large tree (not shown on revised plans) at the bus stop. This sidewalk will be constructed separate from the flexi-pave walking path to maintain ADA compliance and protect tree roots. Karen Olson has painted out locations and Burke understands what needs to be achieved. The architect will also indicate layout on a revised plan.

Areas around trees will be graded to drain Swale A shown on drawing C-1.

Flexi-pave will be routed around the 2 existing light poles located along the north side of the basketball court. Pavement to be shifted 2 feet toward the shelter to maintain an exercise equipment safety zone. Note that these lights were added after the plans were developed and not shown on survey.

The drainage swale along the south side of the basketball court between the fence will be backfilled to create a level buffer safety zone around the basketball court. This shallow swale (6 inch maximum depth) will be graded to establish drainage to the infiltration area located west of the court. Swale will then be sodded. Landscaping vegetation will not be planted along/in the swale due to lack of width between fence

and court edge and to maintain an unobstructed space around the court perimeter. An 'after the fact' Landscaping Waiver will be obtained by the City if necessary.

Non ADA compliant sidewalk cross-slope up from the Thomas Street crosswalk will be corrected by Burke (their error).

The planter will be extended around westerly injection well manhole for ADA compliance.

Willie Ward

Swale D on drawing C-1 will be backfilled and sodded to provide access to pool filter equipment and for Ward Park maintenance. Irrigation (with exception of center run) will be installed as shown.

Pool Entrance

The curb will be cut out curb at the trash loadout area per Change Order #7.

The mid-block crosswalk will not be constructed and the associated curb cut will be restored to full curb height. A mid-block cross walk not warranted and installation will eliminate at least 3 residential parking spaces on the north side of Catherine Street.

Miscellaneous ADA issues due to the contractor not matching grades between pavers and concrete will be addressed.

OTHER ADA COMPLIANCE ISSUES – Completion Date to be Determined Once Scope of Work Confirmed.

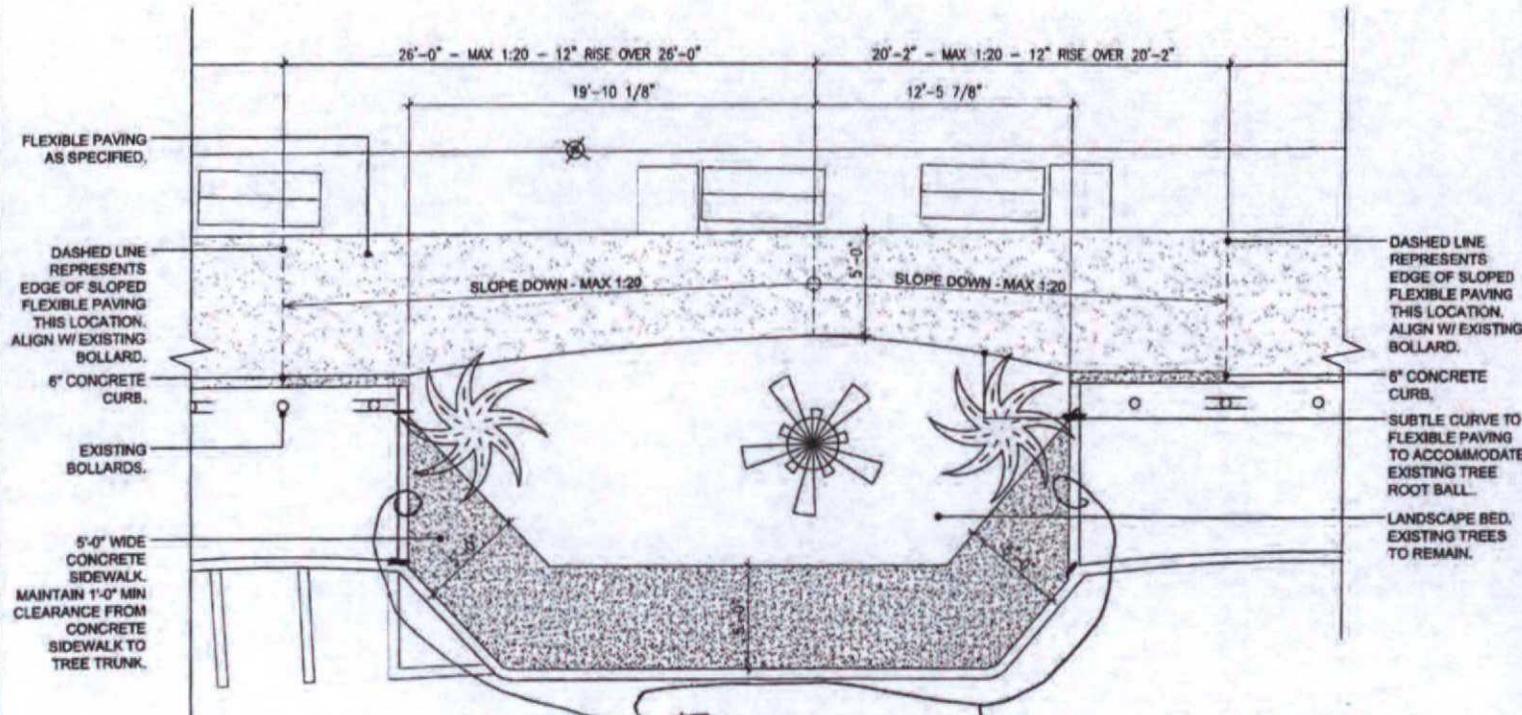
The attached sketch indicates constructed areas of non-ADA compliance based on hand level measurements. The contractor will survey locations indicated on the sketch for ADA review by the architect and K. Olson. In addition, a handrails will be installed at the ADA parking space in front of the pool as the sidewalk slope exceeds ADA requirements.

ARCHITECT

mbi | k2m
ARCHITECTURE, INC.

Architecture, Interior Design,
Procurement,
Owner Representation,
Specialty Consulting

2930 Superior Ave., Ste 302
Cleveland, Ohio 44114
Tel: 216-387-0794
Fax: 216-387-0799
Email: info@mbi-k2m.com
URL: www.mbi-k2m.com



REMOVE CURB & BUTT NEW SIDEWALK
TO EXISTING SIDEWALK PER KOOLSON 5/23
W/ EXPANSION JOINT



CONCEPT LAYOUT FOR REVISED CONCRETE SIDEWALK

SCALE: 3/16"=1'-0"

NELSON ENGLISH / WILLIE WARD PARK
ENHANCEMENT PROJECT
CITY OF KEY WEST
300 CATHERINE STREET, KEY WEST, FLORIDA 33040

Drawing Title 11517	Project # MPL-11035
Drawn By AAB	Checked By ADJ

Title:
SIDEWALK
CONCEPT
DETAIL

Sheet Number:

SK-1

Date: May 20, 2014
©2014 by mbi | k2m Architecture, Inc.



**ADVANCE BUILDERS
CONTRACTORS, CORP.**
CERTIFIED GENERAL CONTRACTOR

CHANGE ORDER CO No. #8 13-337
May 27, 2014

Burke Construction Group
10145 N.W. 19th Street
Doral, Florida 33172

Attn: Mr. Anthony J. Burke

Re: Bus Drop Reconfiguration Sidewalk and Miscellaneous Concrete

This change order includes labor, materials, and equipment needed to complete the work. The work will conform to the directives discuss and agreed with Armando Silveira and the drawing provided on 5-27-14.

Work includes:

- 46 LF of new 6" curb at bus drop
- 200 SF of new 4" sidewalk at bus drop
- Demolition of curbs at bus drop
- Demolition of valley gutter in front of restrooms
- 7 LF of new "F" curb in front of rest rooms
- Demolition of slab to incorporate well into planter

Not included in proposal:

- City permit and fees
- Inspection fees
- Density testing
- Portable Toilets
- Backfill
- Disposal of excess material
- Other work not describe above
- Disposal container
- Cleaning and Grubbing
- Concrete

Change Order amount for labor and materials:	\$ 5,250.00
Change Order amount for lodging:	\$ 350.00
Total Change Order	\$ 5,600.00

Miguel A. Velez-Maymi
Project Manager

Accepted by:

Signature

Date

**CHANGE
ORDER**

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER



AIA DOCUMENT G701

PROJECT: **Nelson English / Willie Ward Park**
300 Catherine Street
Key West, FL 33040

CHANGE ORDER NUMBER: **11**

DATE: 5/30/2014
 CONTRACTOR PROJECT #: 1308
 CONTRACT DATE: 7/8/2013

TO CONTRACTOR: **Burke Construction Group, Inc.**
 10145 NW 19th Street
 Doral, FL 33172

The Contract is changed as follows:

<u>Refill, compact, and grade swale "C" & "D" per Work Directive #4; Item #3 & #4.</u>	\$	11,247.00
<u>Compaction test for Swales "C" & "D" @ \$165.00 per 3 test</u>	\$	330.00
<u> </u>		
<u> </u>		
<u>General conditions for 2 days at \$442.77</u>	\$	885.54
<u> </u>		
<u> </u>		

Subtotal		\$	12,462.54
Contractor Overhead—	10%	\$	1,246.25
Contractor Profit—	5%	\$	685.44
Insurance	1%	\$	143.94
Bond	1.5%	\$	218.07
Total		\$	14,756.25

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was..... \$ 1,127,807.00
 Net change by previously authorized Change Orders..... \$ 70,394.62
 The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was..... \$ 1,198,201.62
 The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (decreased) \$ 14,756.25
 (unchanged) by this Change Order in the amount of..... \$
 The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be..... \$ 1,212,957.87
 The Contract Time will be (increased) (decreased) (unchanged) by 2 Calendar days

<u>mbi / k2m Architecture, Inc.</u>	<u>Burke Construction Group, Inc.</u>	<u>City of Key West</u>
Consultant	CONTRACTOR	OWNER
<u>10001 Whitehead St.</u>	<u>10145 NW 19th Street</u>	<u>3140 Flagler Ave.</u>
Address	Address	Address
<u>Key West, FL 33040</u>	<u>Doral, FL 33172</u>	<u>Key West, FL 33040</u>

BY _____	BY _____	BY _____
DATE _____	DATE _____	DATE _____



WORK CHANGE DIRECTIVE

TO CONTRACTOR: Burke Construction Group, Inc WDC NO: 4

PROJECT: Nelson English / Willie Ward Park Renovation PROJECT NO: BV1003

OWNER: City of Key West, Florida

ENGINEER: MBI/K2M Architecture

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

1. Field adjust Flexible Paving layout to avoid obstructions with light poles and tree root balls – field adjustments completed at Thursday, May 21 site walk-through and finalized Friday, May 23 site walk-through
2. Construct additional concrete sidewalk around Thomas Street tree as illustrated on attached Drawing SK-1
3. Backfill Swale along lengthwise side of Basketball Court Swale C Drwg C-1 and finish grade area providing a maximum depth swale of 6" to maintain drainage, sod backfill, and delete landscaping in this area.
4. Backfill Swale D on Drwg C-1, finish grade for driving access, and sod backfill. Delete irrigation center run inside Swale
5. Extend Planter around westerly Injection Well and relocate crosswalk indicator brick inlay to end of Bus Loading Median Drwg C-1.
6. Delete Mid block crosswalk on Catherine Street, therefore in-place curbing requires replacement to full curb height.

Reason for Change(s):

Resolve conflicts between Design Layout and Actual Site Conditions. Reference attached May 22, Site Visit Summary Notes

Attachments (List Supporting Documents):

- MBI|K2M Drwg SK-1 Rvsd per K Olson on Friday May 23.
- Nelson English Site Visit Summary Thursday, May 22

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a Change Order to be subsequently issued reflecting any changes.

Ordered By: *Devon Steckly* 5/23/14
Owner FOR CITY OF KEY WEST Date



Devon Steckly <dsteckly@keywestcity.com>

Nelson English Site Visit Summary

5 messages

James Bouquet <jbouquet@keywestcity.com>

Thu, May 22, 2014 at 11:57 AM

To: Armando Silveira <asilveira@bcgconstruction.net>

Cc: Devon Steckly <dsteckly@keywestcity.com>, Don Craig <dcraig@keywestcity.com>, Nicole Malo <nmalo@keywestcity.com>, David Martinez <dmartinez@bcgconstruction.net>, Mario Martinez <mmartinez@bcgconstruction.net>, David Fernandez <dfernand@keywestcity.com>, Bogdan Vitas <bvitas@keywestcity.com>, Anthony Sarno <asarno@k2mdesign.com>

Armando – to aid in preparation of your schedule (due today), I have attempted to summarize yesterday's site walk and discussions.

On May 21, 2014, representatives of Burke, K2M and the City (Karen, Elizabeth, Devon, I) met at the park to discuss completion of remaining work. Critical path completion was identified. The remaining work will be in two phases. The first phase will complete Burke's work so the park is functionally complete for the 4th of July holiday. Note that Burke is to provide the City with a revised schedule on 5/22 to achieve functional completion. Remaining work (Phase II) will be to resolve ADA compliance issues resulting from a survey "bust" and subsequent prioritization of maintaining drainage over ADA compliance. Phase II will require additional survey, design, discussion and costing, and determination as to what portion of this work will be performed by Burke or the City.

PHASE I: CRITICAL PATH FOR SUBSTANTIAL COMPLETION – To be Completed by June 30, 2014Nelson English

A concrete sidewalk will be constructed around large tree (not shown on revised plans) at the bus stop. This sidewalk will be constructed separate from the flexi-pave walking path to maintain ADA compliance and protect tree roots. Karen Olson has painted out locations and Burke understands what needs to be achieved. The architect will also indicate layout on a revised plan.

Areas around trees will be graded to drain Swale A shown on drawing C-1.

Flexi-pave will be routed around the 2 existing light poles located along the north side of the basketball court. Pavement to be shifted 2 feet toward the shelter to maintain an exercise equipment safety zone. Note that these lights were added after the plans were developed and not shown on survey.

The drainage swale along the south side of the basketball court between the fence will be backfilled to create a level buffer safety zone around the basketball court. This shallow swale (6 inch maximum depth) will be graded to establish drainage to the infiltration area located west of the court. Swale will then be sodded. Landscaping vegetation will not be planted along/in the swale due to lack of width between fence

and court edge and to maintain an unobstructed space around the court perimeter. An 'after the fact' Landscaping Waiver will be obtained by the City if necessary.

Non ADA compliant sidewalk cross-slope up from the Thomas Street crosswalk will be corrected by Burke (their error).

The planter will be extended around westerly injection well manhole for ADA compliance.

Willie Ward

Swale D on drawing C-1 will be backfilled and sodded to provide access to pool filter equipment and for Ward Park maintenance. Irrigation (with exception of center run) will be installed as shown.

Pool Entrance

The curb will be cut out curb at the trash loadout area per Change Order #7.

The mid-block crosswalk will not be constructed and the associated curb cut will be restored to full curb height. A mid-block cross walk not warranted and installation will eliminate at least 3 residential parking spaces on the north side of Catherine Street.

Miscellaneous ADA issues due to the contractor not matching grades between pavers and concrete will be addressed.

OTHER ADA COMPLIANCE ISSUES – Completion Date to be Determined Once Scope of Work Confirmed.

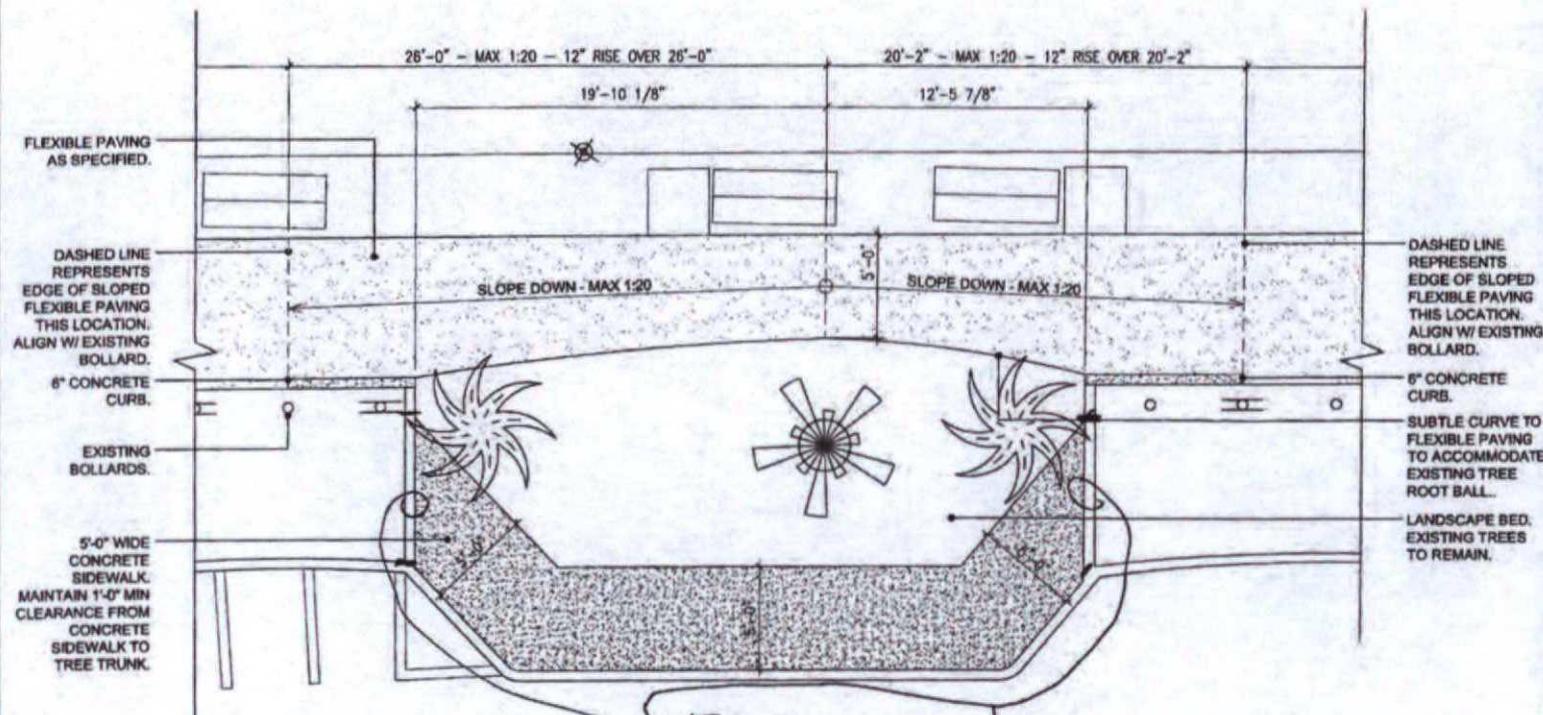
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ARCHITECT

mbi | k2m
ARCHITECTURE, INC.

Architecture, Interior Design,
Programming,
Owner Representation,
Society Consulting

2520 Superior Ave., Ste 302
Cleveland, Ohio 44114
Tel: 216-367-3794
Fax: 216-367-2798
Email: info@mbi-k2m.com
URL: www.mbi-k2m.com



• REMOVE CURB & BUTT NEW SIDEWALK
TO EXISTING SIDEWALK PER KOLSON 5/23
W/ EXPANSION JOINT



CONCEPT LAYOUT FOR REVISED CONCRETE SIDEWALK

SCALE: 5/8"=1'-0"

NELSON ENGLISH / WILLIE WARD PARK
ENHANCEMENT PROJECT
CITY OF KEY WEST
300 CATHERINE STREET, KEY WEST, FLORIDA 30040

Drawing Size	Project #
11x17	MC-11036
Drawn By:	Checked By:
AAD	ADR

Title:
**SIDEWALK
CONCEPT
DETAIL**

Sheet Number:
SK-1

Date: May 20, 2014
2014 by mbi | k2m Architecture, Inc.

B & L BENEWAY, INC.

936 CRANE BOULEVARD

SUGARLOAF, FL 33042

CBC1258059 * CUC1224455 * CFC042958 * RG0066581

TELEPHONE: 305-743-4394

FAX: 305-743-4294

May 30, 2014

Burke Construction Group

10145 NW 19th St.

Doral, FL 33172

(305)468-6604

(305)468-6654 Fax

VIA Email: asilveira@bcgconstruction.net

Re: Revised Swale Backfill Willie Ward Park

B & L Beneway, Inc. agrees to furnish all equipment material and labor required to complete the back fill and compaction of swales "C" and "D" at Willie Ward Park.

Cost Breakdown:

1.	Backfill material #57 recycle 111 tons @ \$32.25	\$ 3,580.00
2.	Equipment 20 Hrs. Skid Steer @ \$95.00 Hr	1,900.00
3.	Equipment 20 Hrs Roller Compactor @ \$125.00 Hr.	2,500.00
4.	Labor 20 Hrs. 2 Men @ \$45.00 Hr.	<u>1,800.00</u>
	Subtotal	\$ 8,780.00
	15% Overhead & Profit	<u>1,467.00</u>
	Total Price	\$11,247.00

Acceptance of Proposal: the above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date of Acceptance: _____

Signature: _____

Print Name: _____

Title: _____



WORK CHANGE DIRECTIVE

TO CONTRACTOR: Burke Construction Group, Inc WDC NO: 9

PROJECT: Nelson English / Willie Ward Park Renovation PROJECT NO: BV1003

OWNER: City of Key West, Florida

ENGINEER: MBI/K2M Architecture

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

1. Delete Stair Nosings – Schedule of Values - Item No. 14

Reason for Change(s):

Stair design replaced by ramp for access to Martin Luther King Community Center entrance.

Attachments (List Supporting Documents):

None

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a Change Order to be subsequently issued reflecting any changes.

Ordered By: *Devon Steerly* DEVON STEERLY 6/16/14
Owner CITY OF KEY WEST Date



Application and Certificate For Payment

To (Owner): **City of Key West**
P.O. Box 1409
Key West, FL 33040

Project: **Nelson English/Willie Ward Park**

Application #: **11**
Period To: **30-Jun-14**

From (Contractor): **Burke Construction Group, Inc.**
10145 NW 19th Street
Doral, FL 33172

VIA (Architect): **Mbi/K2M**
1001 Whitehead St.
Key West, FL 33040

Contractor's Project #: **1308**
Contract Date: **7-May-13**

Contractor's Application for Payment

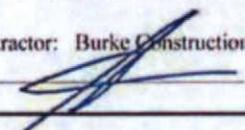
Application is made for Payment, as shown below, in connection with the contract Continuation Sheet, AIA Document G703 is attached.

Change Order Summary			
Change Order Status of previous months		Approved Additions	Approved Deductions
Change Order #	Date Approved		
1	06/14/14	\$21,552.01	
2		\$0.00	
3		\$0.00	
4		\$0.00	
5		\$0.00	
6		\$0.00	
7		\$0.00	
8		\$0.00	
9		\$0.00	\$0.00
10		\$0.00	
11		\$0.00	
12		\$0.00	
13		\$0.00	
Totals		21,552.01	0.00
Net Change by Change Orders			\$21,552.01

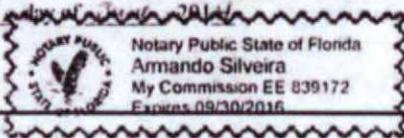
- | | |
|--|-------------------|
| 1. Original Contract Sum | \$1,127,807.00 |
| 2. Net Change by Change Orders | \$21,552.01 |
| 3. Contract Sum to Date (Line 1+2) | 1,149,359.01 |
| 4. Total Completed and Stored to Date
(Column G on G703) | \$1,109,286.36 |
| 5. Retainage | |
| a 10% of Completed Work
(Column D+E on G703) | \$110,928.64 |
| b 0% of Stored Material (incl above)
(Column F on G703) | <u>0.00</u> |
| Total Retainage (lines 5a +5b) | <u>110,928.64</u> |
| 6. Total Earned Less Retainage | 998,357.72 |
| 7. Less Previous Certificates for Payment
(Line 6 from prior Certificate) | 829,224.32 |
| 8. Current Payment Due | 169,133.40 |
| 9. Balance to Finish, Plus Retainage | \$151,001.29 |

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents,

that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: **Burke Construction Group, Inc.**
By:  Date: 6/29/14

State of: FLORIDA County of: DAGE
Subscribed and sworn to before me this 26 day of June, 2014
Notary Public: 
My commission expires: 9/30/16



OWNER/ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect/Owner certifies that to the

best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied for.)

Architect/Owner:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Continuation Sheet		AIA DOCUMENT G703					Application #:		11	
Job:	Nelson English/Willie Ward Park						Application Date:		15-Jun-14	
Job#:	1308						Period to:		15-Jun-14	
A	B	C	D	E	F	G	H	I		
Item #	Description of Work	Initial Scheduled Value	Revised Scheduled Value	From Previous Application	For This Period	Materials Presently Stored	Total Completed and Stored to Date	(G/C) %	Balance to Finish	Retainage
1	Mobilization	25,000.00	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	2,500.00
2	Sitework	151,373.00	151,373.00	151,373.00	0.00	0.00	151,373.00	100%	0.00	15,137.30
3	Site demolition	75,000.00	75,000.00	75,000.00	0.00	0.00	75,000.00	100%	0.00	7,500.00
4	Pavement & Pavers	56,000.00	56,000.00	56,000.00	0.00	0.00	56,000.00	100%	0.00	5,600.00
5	Landscaping & Irrigation	95,511.00	95,511.00	18,000.00	55,000.00	0.00	73,000.00	76%	22,511.00	7,300.00
6	Concrete work	149,000.00	149,000.00	149,000.00	0.00	0.00	149,000.00	100%	0.00	14,900.00
7	Misc Metals (includes bollards)	14,390.00	14,390.00	14,390.00	0.00	0.00	14,390.00	100%	0.00	1,439.00
8	Trash Enclosure Fence	3,217.00	3,217.00	3,217.00	0.00	0.00	3,217.00	100%	0.00	321.70
9	Craft and Waterproofing	1,800.00	1,800.00	1,800.00	0.00	0.00	1,800.00	100%	0.00	180.00
10	Doors, Frames and Hardware	6,751.00	6,751.00	6,751.00	0.00	0.00	6,751.00	100%	0.00	675.10
11	Painting	2,000.00	2,000.00	2,000.00	0.00	0.00	2,000.00	100%	0.00	200.00
12	Toilet accessories	1,450.00	1,450.00	1,450.00	0.00	0.00	1,450.00	100%	0.00	145.00
13	Modification	1,980.00	1,980.00	0.00	0.00	0.00	0.00	0%	1,980.00	0.00
14	Stair Nosings	648.00	648.00	0.00	0.00	0.00	0.00	0%	648.00	0.00
15	Prefab Plastic Shelter	22,611.00	22,611.00	22,611.00	0.00	0.00	22,611.00	100%	0.00	2,261.10
16	Benches	33,993.00	33,993.00	33,993.00	0.00	0.00	33,993.00	100%	0.00	3,399.30
17	Equip. Shelter & Shade Struct. Installation	13,500.00	13,500.00	13,500.00	0.00	0.00	13,500.00	100%	0.00	1,350.00
18	Playground Equipment	29,315.00	29,315.00	29,315.00	0.00	0.00	29,315.00	100%	0.00	2,931.50
19	Safety Surface	103,576.00	103,576.00	0.00	103,576.00	0.00	103,576.00	100%	0.00	10,357.60
20	Louvers	1,124.00	1,124.00	1,124.00	0.00	0.00	1,124.00	100%	0.00	112.40
21	Plumbing	9,000.00	9,000.00	9,000.00	0.00	0.00	9,000.00	100%	0.00	900.00
22	Electrical	120,000.00	120,000.00	118,150.00	1,850.00	0.00	120,000.00	100%	0.00	12,000.00
23	Permit allowance	18,259.00	18,259.00	10,820.35	0.00	0.00	10,820.35	59%	7,438.65	1,082.04
24	General Liability Insurance	6,164.00	6,164.00	6,164.00	0.00	0.00	6,164.00	100%	0.00	616.40
25	Bond	15,700.00	15,700.00	15,700.00	0.00	0.00	15,700.00	100%	0.00	1,570.00
26	General Conditions	58,445.00	58,445.00	46,450.00	9,500.00	0.00	55,950.00	96%	2,495.00	5,595.00
27	Contractor OH	56,000.00	56,000.00	44,500.00	9,000.00	0.00	53,500.00	96%	2,500.00	5,350.00
28	Contractor Profit	56,000.00	56,000.00	44,500.00	9,000.00	0.00	53,500.00	96%	2,500.00	5,350.00
29	CO #1	0.00	21,552.01	21,552.01	0.00	0.00	21,552.01	100%	0.00	2,155.20
30	CO #2	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
31	CO #3	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
32	CO #4	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
33	CO #5	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
34	CO #6	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
35	CO #7	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
36	CO #8	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
37	CO #9	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
38	CO #10	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
39	CO #11	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
40	CO #12	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
TOTAL		\$1,127,807.00	\$1,149,389.81	\$921,360.36	\$187,926.00	\$0.00	\$1,109,286.36	97%	\$48,072.65	\$110,928.64

Burke Construction Group, Inc.
Change Order Summary

Job:	Nelson English/Wilkie Ward Park																Application #:	11
Job#:	1308																Application Date:	25-Jun-14
																	Period to:	30-Jun-14
A	B	C	D	E	F	G	H	I	J	K	L	M					N	
Item #	Description of Work	Initial Scheduled Value	Change Order #1													Total		
			1	2	3	4	5	6	7	8	9	10	11	12	13			
1	Mobilization	25,000.00																\$25,000.00
2	Site work	151,373.00																\$151,373.00
3	Site demolition	75,000.00																\$75,000.00
4	Pavement & Pavers	36,000.00																\$36,000.00
5	Landscaping & Irrigation	95,511.00																\$95,511.00
6	Concrete work	149,000.00																\$149,000.00
7	Misc. Metals (includes bollards)	14,390.00																\$14,390.00
8	Trash Enclosure Fence	3,217.00																\$3,217.00
9	Calli and Waterproofing	1,800.00																\$1,800.00
10	Doors, Frames and Hardware	6,751.00																\$6,751.00
11	Painting	2,000.00																\$2,000.00
12	Toilet accessories	1,450.00																\$1,450.00
13	Identification	1,980.00																\$1,980.00
14	Stair Nosings	648.00																\$648.00
15	Portab Picnic Shelter	22,611.00																\$22,611.00
16	Benches	23,993.00																\$23,993.00
17	Equip. Shelter & Shade Struct. Installation	13,500.00																\$13,500.00
18	Playground Equipment	29,315.00																\$29,315.00
19	Safety Surface	103,576.00																\$103,576.00
20	Lawns	1,124.00																\$1,124.00
21	Plumbing	9,000.00																\$9,000.00
22	Electrical	120,000.00																\$120,000.00
23	Permit allowance	18,259.00																\$18,259.00
24	General Liability Insurance	6,164.00																\$6,164.00
25	Bond	15,709.00																\$15,709.00
26	General Conditions	58,445.00																\$58,445.00
27	Contractor OH	56,000.00																\$56,000.00
28	Contractor Profit	56,000.00																\$56,000.00
29	CO #1		21,552.01															\$21,552.01
30	CO #2			0.00														\$0.00
31	CO #3				0.00													\$0.00
32	CO #4					0.00												\$0.00
33	CO #5						0.00											\$0.00
34	CO #6							0.00										\$0.00
35	CO #7								0.00									\$0.00
36	CO #8									0.00								\$0.00
37	CO #9										0.00							\$0.00
38	CO #10											0.00						\$0.00
39	CO #11												0.00					\$0.00
40	CO #12													0.00				\$0.00
	TOTAL	\$1,127,807.00	\$21,552.01	\$0.00	\$1,149,359.01													

**CHANGE
ORDER**

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER



AIA DOCUMENT G701

PROJECT: **Nelson English / Willie Ward Park**
300 Catherine Street
Key West, FL 33040

CHANGE ORDER NUMBER: **13**

DATE: 8/4/2014
CONTRACTOR PROJECT #: 1308
CONTRACT DATE: 7/8/2013

TO CONTRACTOR: **Burke Construction Group, Inc.**
10145 NW 19th Street
Doral, FL 33172

The Contract is changed as follows:

WCD #01 - Delete 43 Sable Palms (see attached)	\$	(7,145.00)
WCD #02 - Revise irrigation Controller Location (see attached)	\$	1,287.07
WCD #05 - Add WWR for Picnic Shelter (see attached)	\$	316.36
WCD #06 - No Charge. Signs were not installed at time of WCD issuance.	\$	-
WCD #07 - Delete Kapok Tree and sod. Replace with Flexi Pave.	\$	428.50
WCD #08 - Same as WCD #01	\$	-
WCD #10 - Delete Sod and add Flexi Pave by Childs Play area.	\$	1,711.90
WCD #11 - Credit for setting fence and installation of 1 light pole	\$	(939.00)
WCD #12 - Will install per plans	\$	-
WCD #14 - Landscape changes per WCD #14 will not incur an change.	\$	-
Add 52 LF of RWL on building	\$	1,140.00
Subtotal	\$	(3,200.17)
Contractor Overhead— 10%	\$	-
Contractor Profit— 5%	\$	-
Insurance 1%	\$	-
Bond 1.5%	\$	-
Total	\$	(3,200.17)

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) (Guaranteed-Maximum-Price) was.....	\$	1,127,807.00
Net change by previously authorized Change Orders.....	\$	87,578.31
The (Contract Sum) (Guaranteed-Maximum-Price) prior to this Change Order was.....	\$	1,215,385.31
The (Contract Sum) (Guaranteed-Maximum-Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of.....	\$	(3,200.17)
The new (Contract Sum) (Guaranteed-Maximum-Price) including this Change Order will be.....	\$	1,212,185.14
The Contract Time will be (increased) (decreased) (unchanged) by	0	Calendar days

<u>mbi / k2m Architecture, Inc.</u>	<u>Burke Construction Group, Inc.</u>	<u>City of Key West</u>
Consultant	CONTRACTOR	OWNER
10001 Whitehead St.	10145 NW 19th Street	3140 Flagler Ave.
Address	Address	Address
Key West, FL 33040	Doral, FL 33172	Key West, FL 33040
BY _____	BY _____	BY _____
DATE _____	DATE _____	DATE _____



WORK CHANGE DIRECTIVE

CONTRACTOR: BURKE Construction Group, Inc. WDC NO: 01
 PROJECT: Nelson English / Willie Ward Park
Renovation & Enhancement Project PROJECT NO: CKW: BV-1003
 OWNER: City of Key West, Florida
 ARCHITECT MBI/K2M Architecture, Inc.

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

Revised Planting Plan for Sabal Palms

1. Eliminate Sabal palm plantings around playground perimeter;
2. Plant six (6) Sabal palms in open space play area perimeter; and
3. Eliminate Sabal palms (6) in area between basketball court and community center building. Area to be planted with Bahiagrass sod.

Cost for revised sabal palm planting plan shall be a credit, based on the cost for purchase, delivery and installation of Sabal palm and quantity of Sabal palms to be planted on site as identified on the revised Landscape Plans and revised quantity of Sabal palms; 43 Sabal palms @, \$200.00 each = \$8,600.00 credit.

Revised Planting Plan for Paradise Trees (4) at Amelia Street Parking Lot

Substitute Pigeon Plums (4) for Paradise Trees (4). Quantity shall be the same, as listed on Plant List.

Cost for tree substitution shall be equal, no increase and no decrease in contract price.

Reason for Change(s):

Landscape Plans showed Sabal palms to be planted within the playground fall-use zones. No landscape shall be planted within the fall-use zones.

Drainage Plan was revised. Exfiltration was installed in area between basketball court and community center building. No trees or shrubs shall be installed over exfiltration trench.

Attachments (List Supporting Documents):

- Revised Plant List
- Revised Landscape Plan Sections.

Estimated increase (decrease) in Contract Price: _____ Estimated increase (decrease) in Contract Times: _____

\$ \$ 8,600⁰⁰

Substantial Completion _____ days;

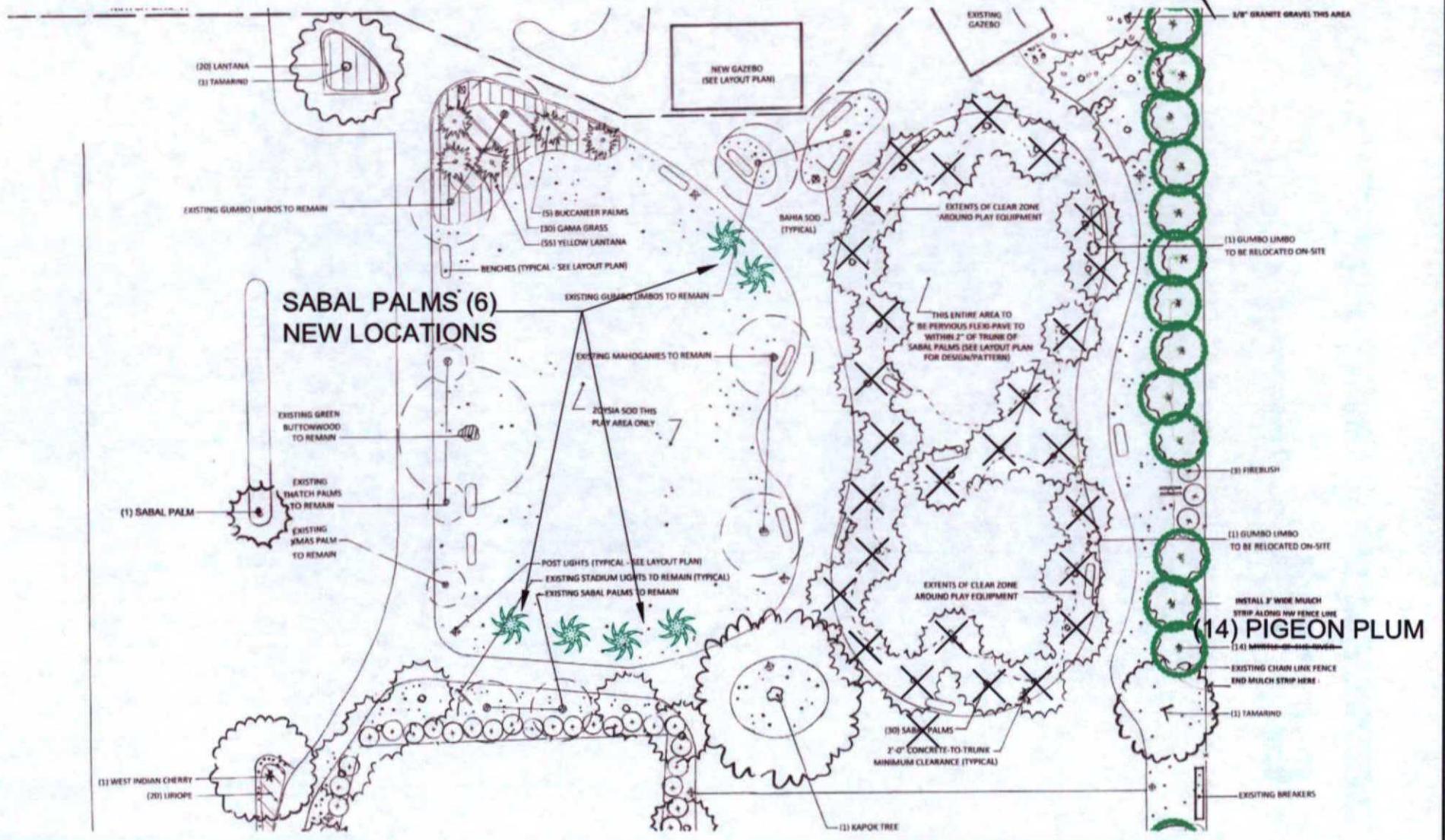
If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Ready for final payment _____ days.

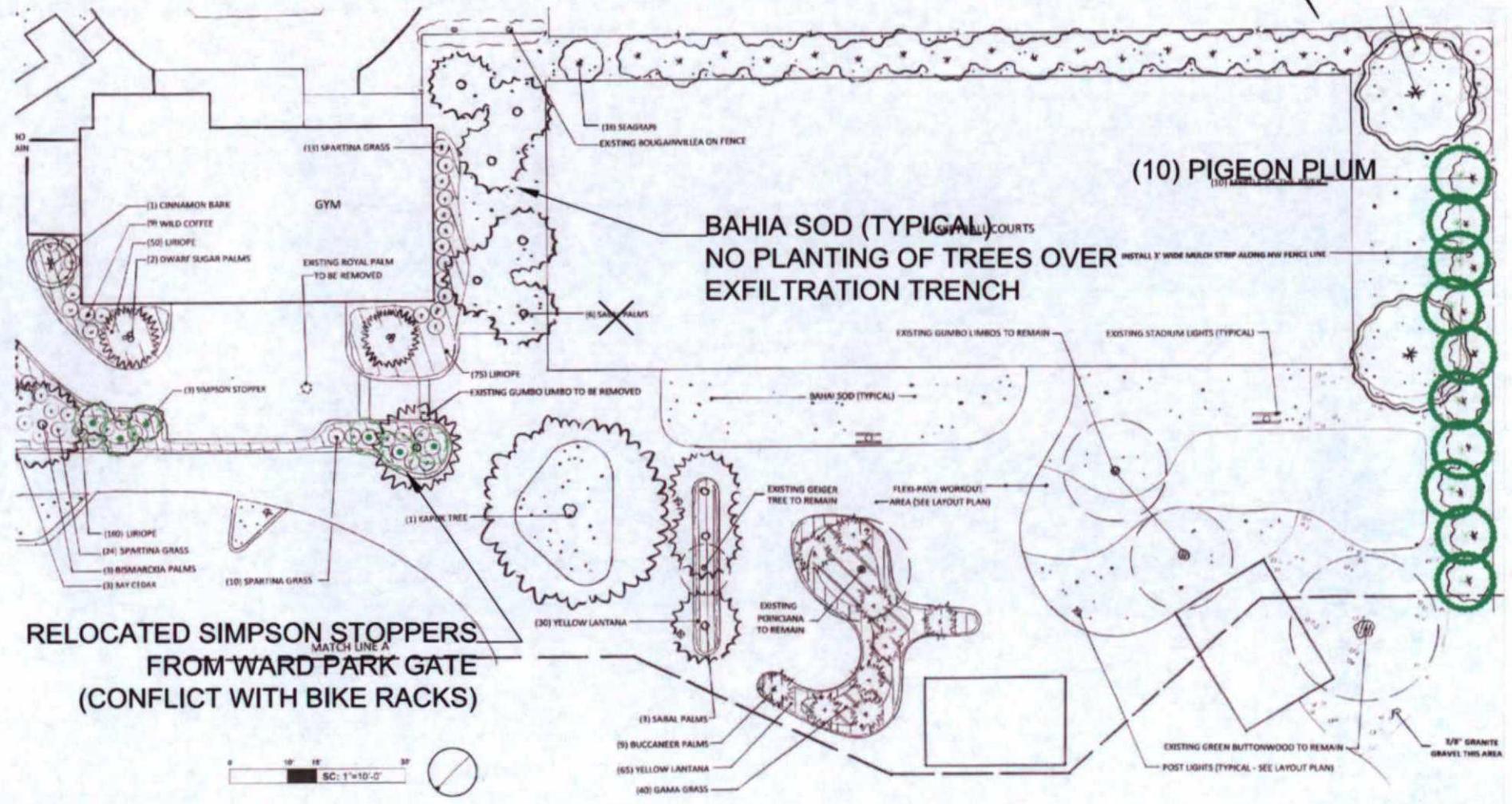
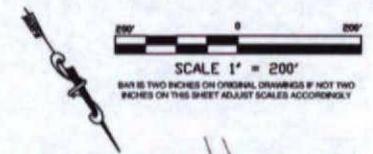
RECOMMENDED: _____ AUTHORIZED: ELIZABETH IGNOFFO ACKNOWLEDGED: _____
 ENGINEER _____ OWNER _____ CONTRACTOR _____
 By: _____ By: [Signature] By: _____

LANDSCAPE REVISION AT PLAYGROUND & SABAL PALM LOCATIONS

SCALE 1" = 20'
 BAR IS TWO INCHES ON ORIGINAL DRAWINGS IF NOT TWO INCHES ON THIS SHEET ADJUST SCALES ACCORDINGLY



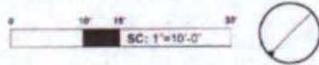
LANDSCAPE REVISION ADJACENT TO BASKETBALL COURT



(10) PIGEON PLUM

BAHIA SOD (TYPICAL)
 NO PLANTING OF TREES OVER
 EXFILTRATION TRENCH

RELOCATED SIMPSON STOPPERS
 FROM WARD PARK GATE
 (CONFLICT WITH BIKE RACKS)



(1) CINNAMON BARK

(2) WILD COFFEE

(50) LIRIOPE

(2) DWARF SUGAR PALMS

(3) SIMPSON STOPPER

(100) LIRIOPE

(24) SPARTINA GRASS

(3) BISMARCKIA PALMS

(3) SAY CEDAR

(10) SPARTINA GRASS

(13) SPARTINA GRASS

GYM

EXISTING ROYAL PALM
 TO BE REMOVED

(75) LIRIOPE

EXISTING GUMBO LIMBO
 TO BE REMOVED

(1) KAPAK TREE

(30) YELLOW LANTANA

(3) SABAL PALMS

(5) BUCCANEER PALMS

(65) YELLOW LANTANA

(40) GAMA GRASS

(10) SIAGRARI
 EXISTING BOUGAINVILLEA ON FENCE

(6) SAY PALMS

EXISTING GUMBO LIMBOS TO REMAIN

EXISTING STADIUM LIGHTS (TYPICAL)

EXISTING GOMER
 TREE TO REMAIN

FLEX-PAVE WORKOUT
 AREA (SEE LAYOUT PLAN)

EXISTING PORCUPIANA
 TO REMAIN

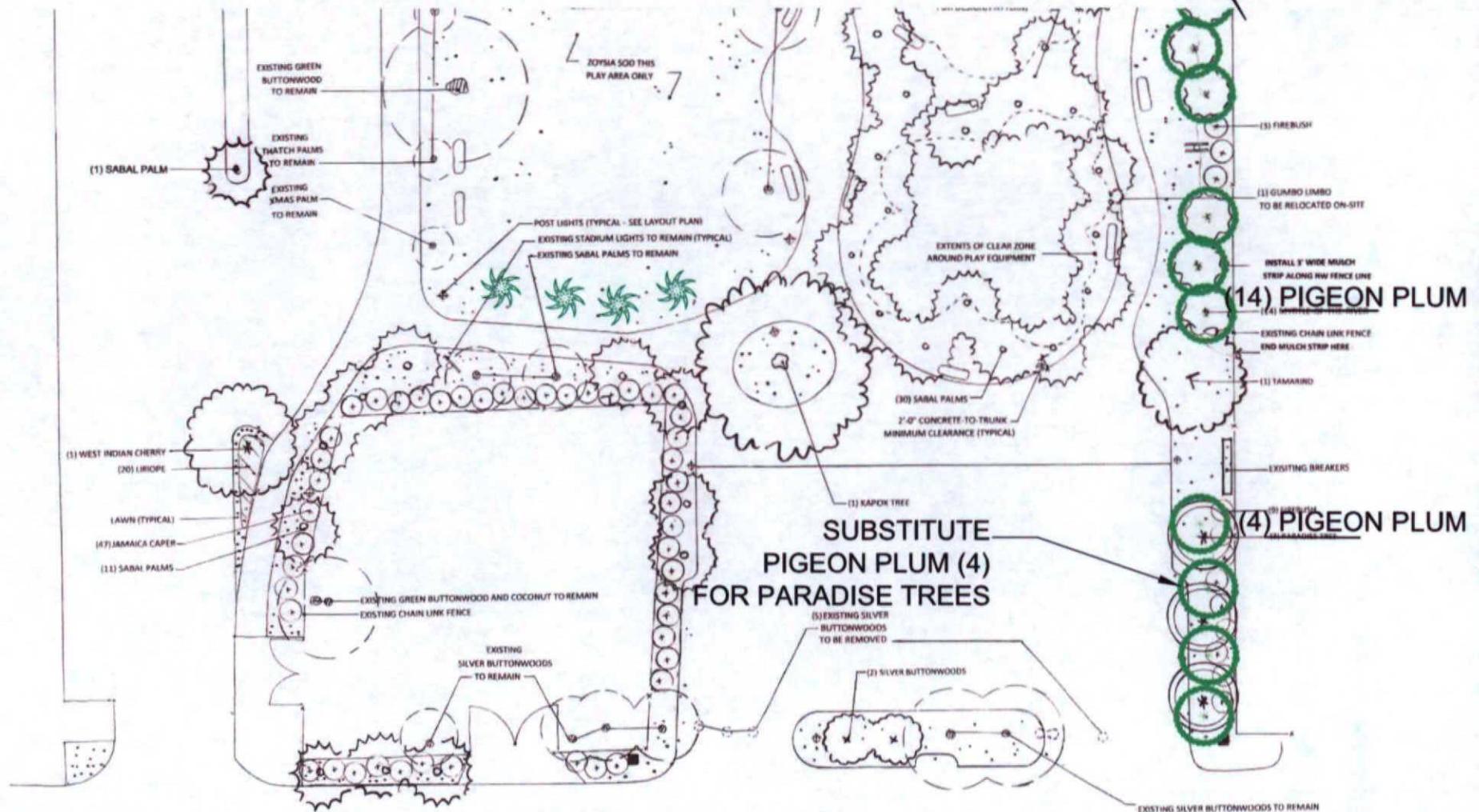
INSTALL 3' WIDE MULCH STRIP ALONG NEW FENCE LINE

EXISTING GREEN BUTTWOOD TO REMAIN

POST LIGHTS (TYPICAL - SEE LAYOUT PLAN)

1/2" GRANITE
 GRAVEL THIS AREA

LANDSCAPE REVISION AT ATELIA STREET PARKING LOT



01 LANDSCAPE PLAN - ZONE A
 11.21 SCALE: 1"=10'-0"



NELSON ENGLISH/WILLIE WARD PARK
 RENOVATION ENHANCEMENT PROJECT

PLANT LIST

	QTY.	Botanical Name	Common Name
TREES AND PALMS			
	2	<i>Arenga fremula</i>	Dwarf Sugar Plum
	3	<i>Bismarckia nobilis</i>	Bismarck Palm
	4	<i>Simarouba glauca</i>	Paradise Tree
substitute	4	<i>Coccoloba diversifolia</i>	Pigeon Plum
	5	<i>Calypranthes pallens</i>	Spicewood
	24	<i>Calypranthes zuzyglum</i>	Myrtle of the River
substitute	24	<i>Coccoloba diversifolia</i>	Pigeon Plum
	1	<i>Canella winteriana</i>	Cinnamon Bark
	5	<i>Chrysophyllum oliviforme</i>	Satin Leaf
	18	<i>Coccoloba uvifera</i>	Seagrape
	2	<i>Conocarpus erectus 'cericeus'</i>	Silver Buttonwood
	2	<i>Lysiloma latisiliquum</i>	Bahama Tamarind
	1	<i>Prunus myrtifolia</i>	West Indian Cherry
	14	<i>Pseudophoenix sargentii</i>	Buccaneer Palm
43	88	<i>Sabal Palmetto</i>	Sabal Palm
	9	<i>Thrinax morisii</i>	Silver Thatch Palm
	2	<i>Ceiba pentandre</i>	Kapok Tree
SHRUBS AND GROUNDCOVERS			
	185	<i>Borichia arborescens</i>	Sea Oxeye Daisy
	48	<i>Capparis cynophallophora</i>	Jamaica Caper
	70	<i>Chrysolobanus icaco sp.</i>	Dwarf Cocoplum
	31	<i>Conocarpus erectus 'cericeus'</i>	Silver Buttonwood
	12	<i>Eugenia foetida</i>	Spanish Stopper
	18	<i>Gymnanthes lucida</i>	Crabwood
	12	<i>Hamelia patens</i>	Firebush
	170	<i>Lantana camara</i>	Yellow Lantana
	345	<i>Liriope muscarii</i>	Liriope
	8	<i>Myrciastes fragrans</i>	Simpson Stopper
	9	<i>Psychotria nervosa</i>	Wild Coffee
	47	<i>Spartina spartinae</i>	Spartina Grass
	3	<i>Surina maritima</i>	Bay Cedar
	7	<i>Tripsacum dactyloides</i>	Fakahatchee Grass
	190	<i>Tripsacum floridana</i>	Gama Grass
	40	<i>Zamia floridana</i>	Coontie

WCD #1

Armando Silveira

From: Elizabeth Ignaffo <eignaffo@keywestcity.com>
Sent: Wednesday, April 16, 2014 2:47 PM
To: Armando Silveira; Buddy Montgomery; David Martinez; Hamilton Montgomery
Cc: James Bouquet; Karen DeMaria; Anthony Sarno; Aileen Garrido; scott maloney
Subject: NE WW PARK: LANDSCAPE CLARIFICATION PLANS
Attachments: LANDSCAPE CLARIFICATION_ENGLISH PARK.pdf; LANDSCAPE CLARIFICATION_ENTRANCE.pdf; LANDSCAPE CLARIFICATION_WARD PARK.pdf; PLANT LIST_ENGLISH WARD PARK.pdf

To All,

Please find the attached plan sheets providing landscape clarifications, where

1. Plans differed from the plant list quantities;
2. Myrtle of the River is not available. Please substitute Pigeon Plum.;
3. Paradise Tree is a poor selection for small landscape space. Please substitute Pigeon Plum.;
3. Conflict with bike rack concrete pad requires relocation of Simpson stoppers;
4. Playground use zones shall not be impacted with landscape materials. Six Sabal palms shall be relocated onsite.; and
5. Locations are provided for material quantities listed on Plant List, but not located on plan sheets.

Note: Credit in contract price shall be provided for Sabal palm quantities listed in Plant List, but not planted within the project limits.

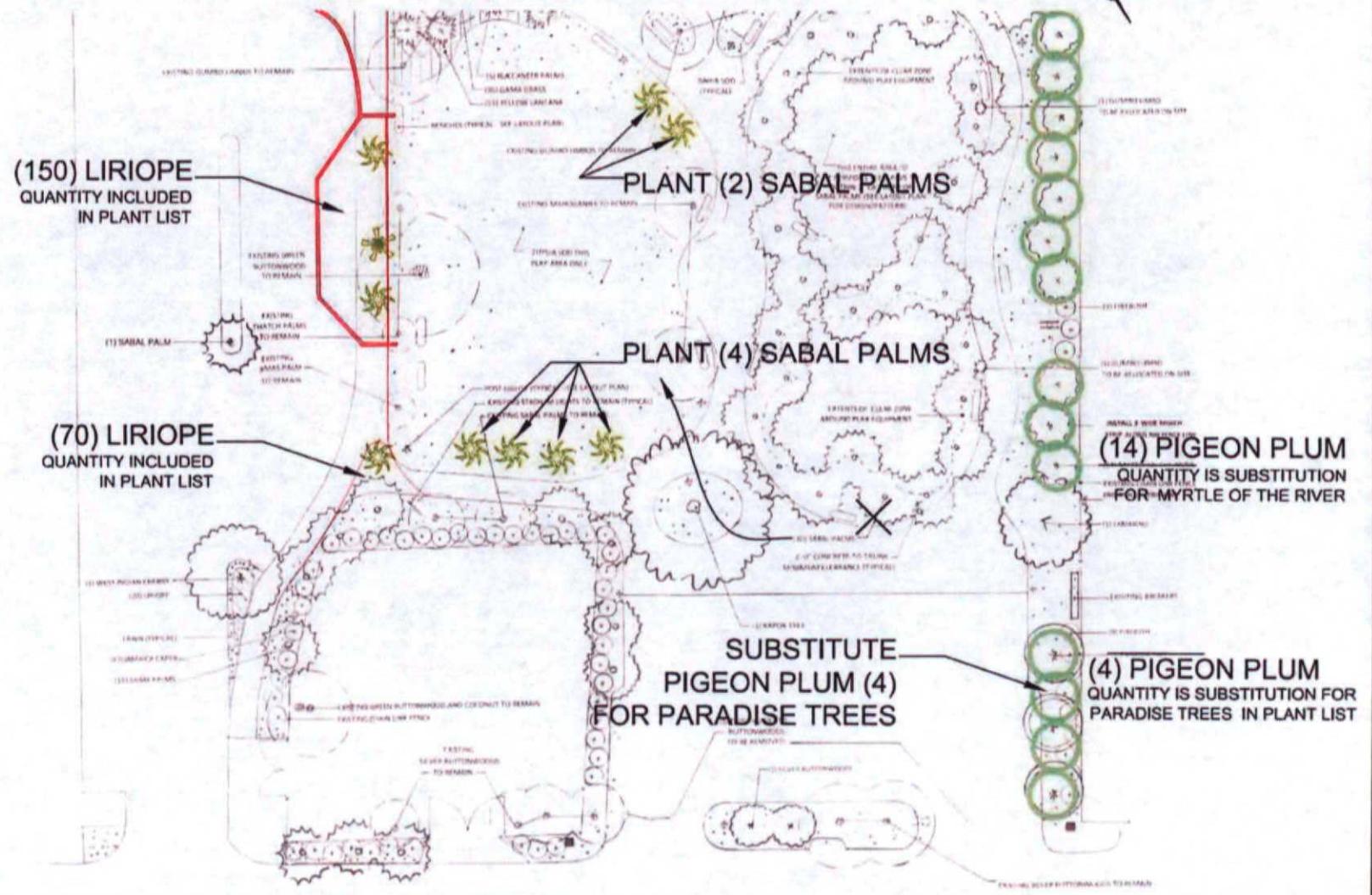
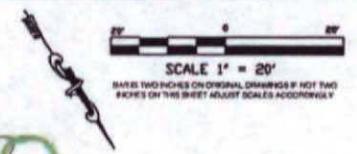
Please feel free to contact me, if you require additional information.

Thanks.

Elizabeth

Elizabeth Ignaffo, E.I.
Permit Engineer
City of Key West, Florida
3140 Flagler Avenue
P.O. Box 1409
Key West, Florida 33041
(305) 809-3966
eignaffo@keywestcity.com

LANDSCAPE PLAN CLARIFICATION - NELSON ENGLISH PARK



LANDSCAPE PLAN CLARIFICATION - ENTRANCE PLAZA



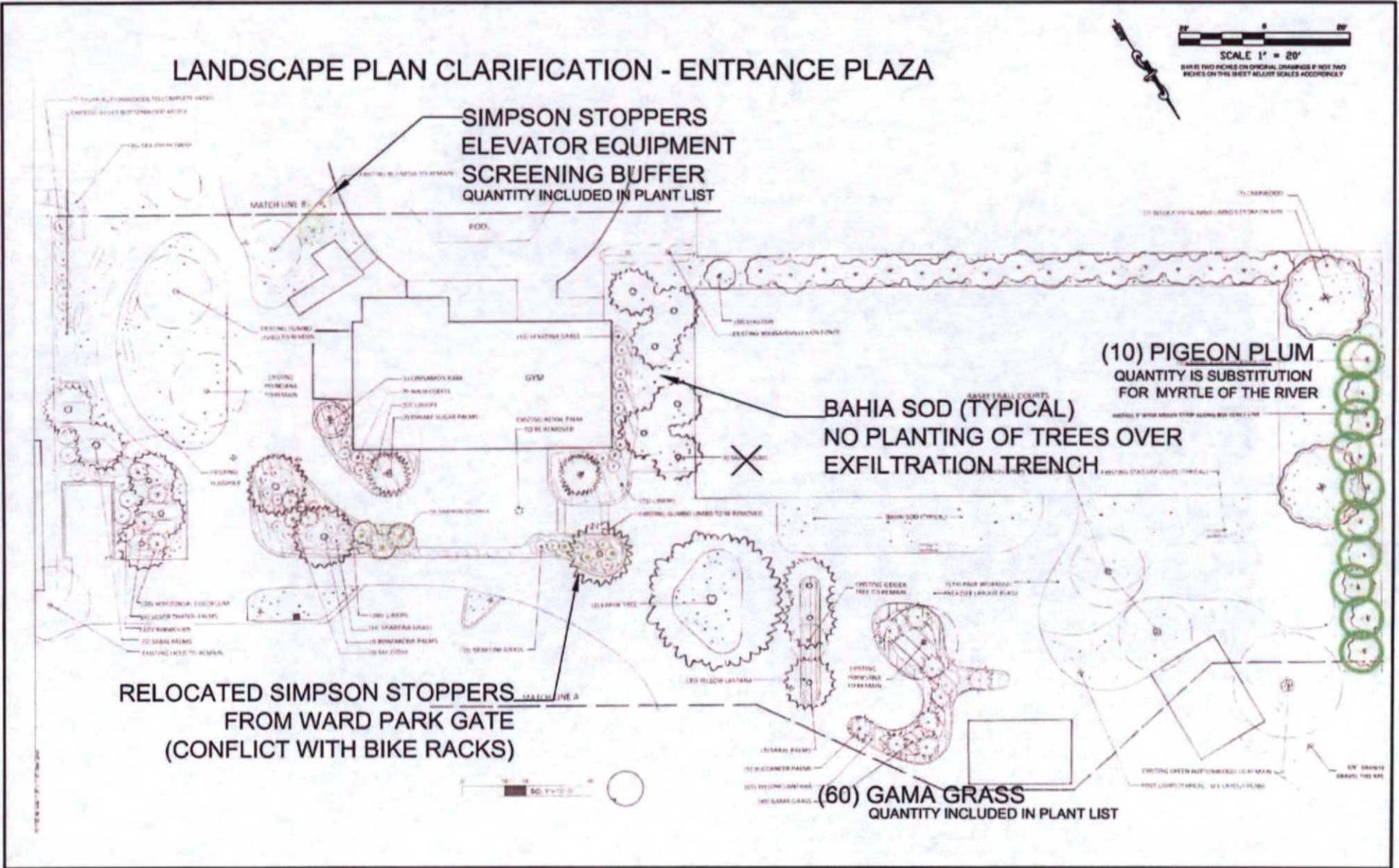
**SIMPSON STOPPERS
ELEVATOR EQUIPMENT
SCREENING BUFFER
QUANTITY INCLUDED IN PLANT LIST**

**(10) PIGEON PLUM
QUANTITY IS SUBSTITUTION
FOR MYRTLE OF THE RIVER**

**BAHIA SOD (TYPICAL)
NO PLANTING OF TREES OVER
EXFILTRATION TRENCH**

**RELOCATED SIMPSON STOPPERS
FROM WARD PARK GATE
(CONFLICT WITH BIKE RACKS)**

**(60) GAMA GRASS
QUANTITY INCLUDED IN PLANT LIST**



NELSON ENGLISH/WILLIE WARD PARK
 RENOVATION ENHANCEMENT PROJECT

PLANT LIST

	QTY.	Botanical Name	Common Name
	TREES AND PALMS		
	2	<i>Arenga fremula</i>	Dwarf Sugar Plum
	3	<i>Bismarckia nobilis</i>	Bismarck Palm
	4	<i>Simarouba glauca</i>	Paradise Tree
substitute	4	<i>Coccoloba diversifolia</i>	Pigeon Plum
	5	<i>Calypranthes pallens</i>	Spicewood
	24	<i>Calypranthes zuzyglum</i>	Myrtle of the River
substitute	24	<i>Coccoloba diversifolia</i>	Pigeon Plum
	1	<i>Canella winteriana</i>	Cinnamon Bark
	5	<i>Chrysophyllum oliviforme</i>	Satin Leaf
	18	<i>Coccoloba uvifera</i>	Seagrape
	2	<i>Conocarpus erectus 'cericeus'</i>	Silver Buttonwood
	2	<i>Lysiloma latisiliquum</i>	Bahama Tamarind
	1	<i>Prunus myrtifolia</i>	West Indian Cherry
	14	<i>Pseudophoenix sargentii</i>	Buccaneer Palm
43	86	<i>Sabal Palmetto</i>	Sabal Palm
	9	<i>Thrinax morisii</i>	Silver Thatch Palm
	2	<i>Ceiba pentandre</i>	Kapok Tree
	SHRUBS AND GROUNDCOVERS		
	185	<i>Borichia arborescens</i>	Sea Oxeye Daisy
	48	<i>Capparis cynophallophora</i>	Jamaica Caper
	70	<i>Chrysolobanus icaco sp.</i>	Dwarf Cocoplum
	31	<i>Conocarpus erectus 'cericeus'</i>	Silver Buttonwood
	12	<i>Eugenia foetida</i>	Spanish Stopper
	18	<i>Gymnanthes lucida</i>	Crabwood
	12	<i>Hamelia patens</i>	Firebush
	170	<i>Lantana camara</i>	Yellow Lantana
	345	<i>Liriope muscarii</i>	Liriope
	8	<i>Myrciantes frangrans</i>	Simpson Stopper
	9	<i>Psychotria nervosa</i>	Wild Coffee
	47	<i>Spartina spartinae</i>	Spartina Grass
	3	<i>Surina maritima</i>	Bay Cedar
	7	<i>Tripsacum dactyloides</i>	Fakahatchee Grass
	190	<i>Tripsacum floridana</i>	Gama Grass
	40	<i>Zamia floridana</i>	Coontie

OrchidMan Landscape

17400 Silver Palm Drive
 Redland, FL 33170
 Phone (305) 245-6711
orchidman@me.com

**Invoice**

Bill To
 Burke Construction
 10145 NW 19 Street
 Doral, FL 33172

Project		Date	Invoice #	Due Date
Nelson English Park Enhancement Project - Rev		4/28/2014	11315	4/28/2014
Item	Description	Qty	Rate	Total
1	Paradise Tree 12' - Credit	4	(\$185.00)	(\$740.00)
2	Sabal Palm between 9-16' CT - Credit	43	(\$175.00)	(\$7,525.00)
3	Myrtle of the River 12'	24	(\$210.00)	(\$5,040.00)
4	Pigeon Plum 12'	28	\$220.00	\$6,160.00
*50% Deposit required. Balance due COD.			Total	-\$7,145.00

Terms: All accounts are due upon completion of work. All balances not paid within (30) days shall be charged interest at the rate of 1.5% of the unpaid balance per month. In the event of non-payment, collection and attorney fees will be charged to the customer.



WORK CHANGE DIRECTIVE

CONTRACTOR: BURKE Construction Group, Inc. WDC NO: 02
 PROJECT: Nelson English / Willie Ward Park
Renovation & Enhancement Project PROJECT NO: CKW: BV-1003
 OWNER: City of Key West, Florida
 ARCHITECT MBI/K2M Architecture, Inc.

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

Revised Location for Irrigation System Components

1. Locate backflow preventor, booster pump, pressure tank, gauges, valves, and flow sensor in planter box; and
2. Place , booster pump, pressure tank, gauges, and valves within the Lok Box LB3E enclosure, secured to a four-inch thick 82"x36" concrete pad.

Cost for relocating backflow preventor, booster pump, pressure tank, and flow sensor to planter box shall be as included in lump sum bid cost. No change in contract price is required.

Reason for Change(s):

Irrigation pump and component enclosure as shown to be located on the street landscape strip will detract significantly from the entrance appearance.

Attachments (List Supporting Documents):

Irrigation System Component Location Site Plan

Estimated increase (decrease) in Contract Price: Estimated increase (decrease) in Contract Times:

\$ 0.00

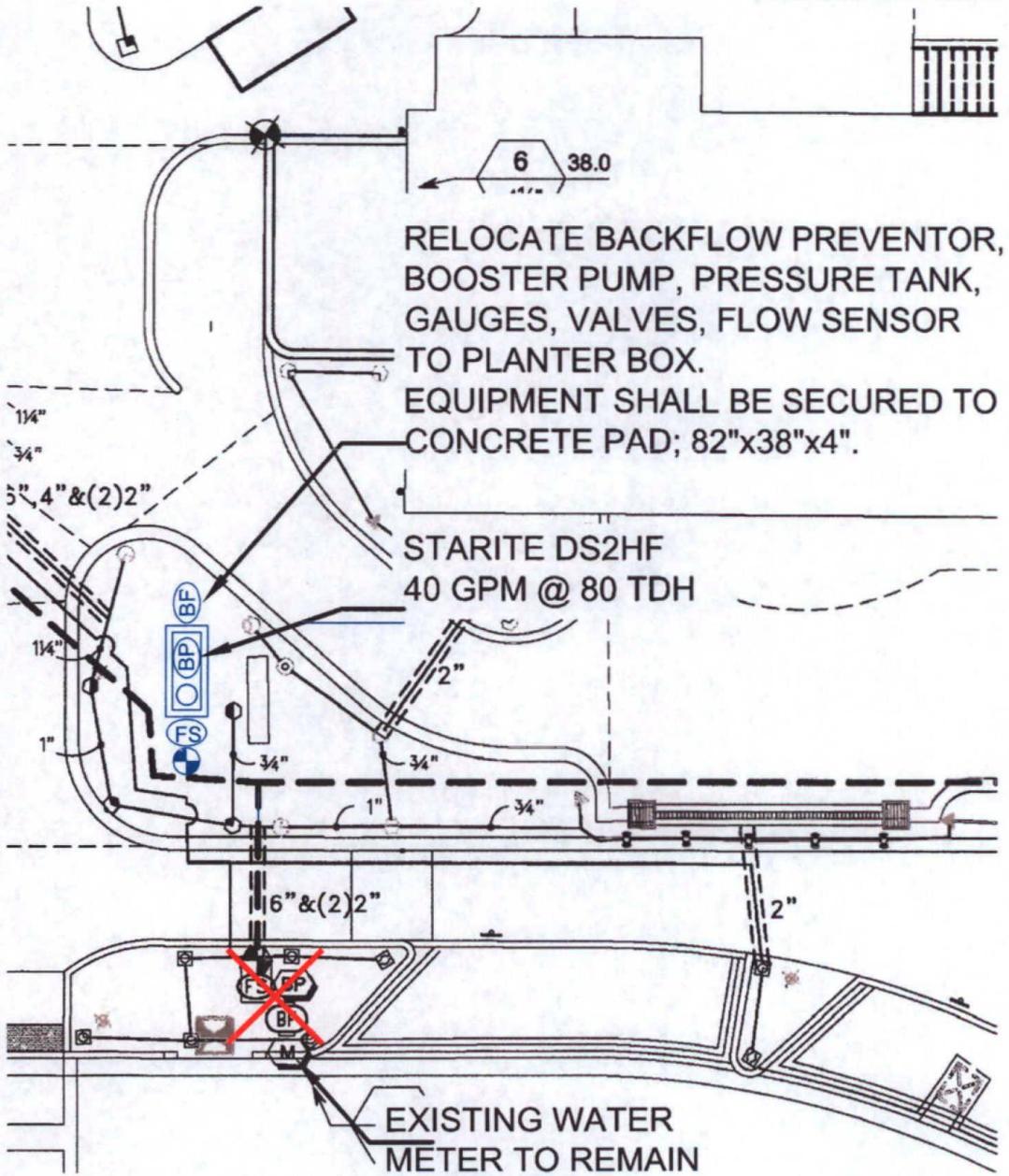
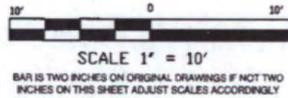
Substantial Completion 0 days;

If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Ready for final payment 0 days.

RECOMMENDED:	AUTHORIZED:	ACKNOWLEDGED:
ARCHITECT	OWNER	CONTRACTOR
By: _____	By: 	By: _____

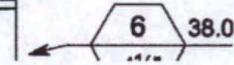
IRRIGATION SYSTEM COMPONENTS LOCATION



RELOCATE BACKFLOW PREVENTOR, BOOSTER PUMP, PRESSURE TANK, GAUGES, VALVES, FLOW SENSOR TO PLANTER BOX. EQUIPMENT SHALL BE SECURED TO CONCRETE PAD; 82"x38"x4".

STARITE DS2HF
40 GPM @ 80 TDH

EXISTING WATER METER TO REMAIN



WCD # 2



Subcontract Change Order
No. 002

Project:	Florida Keys Electric, Inc.
Nelson English Willie Ward Park	5730 2nd Avenue
301 Catherine Street	Key West, FL 33040
Key West, FL 33040	305-296-4028 (o) 305-296-9283 (f)

June 17, 2014

To: Subcontractor/Vendor

Contract Date: 1.26/2014
 Contract No.: 1308-010
 Change Order No.: 002

Scope of Work: Relocation of irrigation system power from island in front of building to the back of the trash enclosure.

The contract is hereby revised by the following items:

Material:	\$	127.93
Labor:	\$	1,287.07

The original contract value was	\$	120,000.00
The net change by previously authorized Change Orders is	\$	(7,000.00)
The Contract Value prior to this Subcontract Change Order was	\$	113,000.00
The Contract Value will be changed by this Subcontract Change Order in the amount of	\$	1,415.00
The new Contract Value including this Subcontract Change Order will be	\$	114,415.00
The Contract duration will be changed by	0 Days	

Please sign and return all copies to our office within 7 days. After our signature, a copy will be returned to you.

CONTRACTOR
 Burke Construction Group, Inc.
 10145 N.W. 19th Street
 Doral, Florida 33172

SUBCONTRACTOR/VENDOR
 Florida Keys Electric, Inc.
 5730 2nd Avenue
 Key West, Florida 33040

By: _____
 Signature: _____
 Title: President
 Date: _____

By: Raymond Vazquez
 Signature: _____
 Title: Salesman
 Date: _____



WORK CHANGE DIRECTIVE

TO CONTRACTOR: Burke Construction Group, Inc WDC NO: 5

PROJECT: Nelson English / Willie Ward Park Renovation PROJECT NO: BV1003

OWNER: City of Key West, Florida

ENGINEER: MBI/K2M Architecture

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

- DONE* — 1. Addition of WWR 6 X 6 W2.0 X W2.0 in New Picnic Shelter Area Concrete Slab on Grade paving section placement.

Reason for Change(s):

Both Picnic Shelter Manufacturer and Civil Design omitted specifying steel reinforcing.

Attachments (List Supporting Documents):

Welded Wire Institute Technical Fact Sheet Page 4, Table 3.

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a Change Order to be subsequently issued reflecting any changes.

Ordered By: *Devon Steckly* *5/29/14*
Owner Date
 FOR CITY OF KEY WEST B-7

STYLE OF WWR TO USE

Slab thickness and the distance between walls or design joints primarily determine the style of WWR to use. Thus as slabs become longer (or thicker) they require heavier WWR.

Minimum Reinforcement Determined

(As developed by the traditional subgrade drag method used in slab and pavement design)*

Table 3 gives the Minimum Reinforcement for 4-inch Thick Lightly Reinforced Slabs-on-Ground. The maximum dimensions in table 4 refer to the distance between design joints, between walls or between a joint and a wall.

* Subgrade drag theory is explained on page 21 of the Portland Cement Association publication entitled "Concrete Floors on Ground", Second Edition.

Table 3
Requirements for 4-Inch Thick Lightly Reinforced
Slab-On-Ground

Maximum Dimension	Style Of WWR
Up to 35 ft.	6 x 6 W1.4 x W1.4
36 ft. to 45 ft.	6 x 6 W2.0 x W2.0
46 ft. to 60 ft.	6 x 6 W2.5 x W2.5
61 ft. to 75 ft.	6 x 6 W2.9 x W2.9 or 6 x 6 W3.0 x W3.0
76 ft. to 100 ft.	6 x 6 W4.0 x W4.0

Intermediate Control Joints

Intermediate control (or contraction) joints can be formed or sawcut in concrete reinforced with WWR for additional crack control. Sidewalks and driveways which are sometimes quite long should have control joints. The WWR continues across the control joint and is very helpful in the control of vertical displacement due to the dowelling action of the WWR. For heavier styles of WWR it may be necessary to cut 1/3 to 1/2 of the wires to guarantee full depth crack control.

How to Specify and Order Welded Wire Reinforcement

Welded wire reinforcement is a prefabricated reinforcing material, and thus the method of specifying and ordering it is different from other types of reinforcement. It is available in both rolls and sheets. Some styles of WWR are commonly stocked by WWR producers, supply houses, distributors and fabricators. Table 4 lists many of the commonly stocked items.



WWR is sold in rolls or sheets. Roll width varies in the area where it is sold and is generally 5 to 7 ft. Roll length is normally 150 or 200 ft. Rolls or sheets are easy to haul and store.

The biggest advantage of sheets is the fact that there is no need to unroll and straighten the WWR. Sheets are thus easier to place and give better placement control. Sheets are commonly 5 to 10 feet wide and 10 to 20 feet long. Also, 25 foot sheet lengths are common and available from stock in the Western, USA. Other sizes are available. In other instances, WWR is produced specifically for an individual job or project.

When specifying non-stock items, the volume must be sufficient to justify production at an economical cost. In many instances the WWR producer must draw wire to produce special orders. In addition, the machine must be stopped and the wires changed for the next order of WWR. Quantity requirements vary with different producers.

Generally, a minimum quantity of 40,000 lb. is required to produce a special order involving a major change, such as a change in longitudinal wire size or spacing. The minimum quantity on minor changes involving the same size longitudinal wire is considerably less. Minor changes might be a change in size or spacing of transverse wires, length of side or end overhangs, or length changes.

The production of WWR has a facet similar to precast production or the use of forms in cast-in-place work — the greater the repetition the less the cost. It is therefore urged that a minimal number of styles be used for maximum economy, thus saving on the cost of WWR. Equally important, fewer styles reduce on-site or in-plant costs, since there are fewer pieces to inventory and handle, ensuring quality control.

Armando Silveira

From: Devon Steckly <dsteckly@keywestcity.com>
Sent: Thursday, May 29, 2014 4:49 PM
To: Armando Silveira
Cc: James Bouquet; hmontgo1@bellsouth.net; miguel@advancebuilders.net
Subject: Re: Nelson English - Picnic Shelter Slab
Attachments: WCD No 5 May 29 Add New Picnic Shelter Area Paving ReSteel.pdf

Armando,
Thanks for presenting this question and your assistance over the phone this afternoon. I attached a new work change directive authorizing the furnishing and installing welded wire reinforcement in the picnic shelter area concrete paving.
Devon

On Thu, May 29, 2014 at 12:38 PM, Armando Silveira <asilveira@bcgconstruction.net> wrote:

Devon,

There is not structural information on the plans for the picnic shelter plan. On sheet A1.2.2 it states "refer to pavement schedule". This schedule is on sheet A1.2.0 which only states "4" concrete, light broom finish". Do you want us to put reinforcement in this slab or do we just pour it like the sidewalks? Please advise.

Thanks,

Armando L. Silveira

Project Manager



10145 N.W. 19th Street

Doral, Florida 33172

OFF: 305-468-6604

FAX: 305-468-6654

CELL: 305-322-7862

E-mail: asilveira@bcgconstruction.net



ADVANCE BUILDERS CONTRACTORS, CORP.

Certified General Contractor
Lic.# CGC1513369

PROPOSAL

Prop No. 14-016
June 2, 2014

Burke Construction Group
10145 N.W. 19th Street
Doral, Florida 33172

Attn: Mr. Anthony J. Burke

Re: Nelson English
Add Welded Wire Reinforcement

This proposal includes labor, materials, and equipment to install welded wire reinforcement to the slab under the picnic shelter. The work will conform to the directive from Armando Silveira.

Work includes:

- Cut and install 448 sf of welded wire reinforcement

Materials included:

- 3 sheets of welded wire 10'x20' = \$ 150.00
- Delivery on materials = \$ 65.00

Labor for installation:

- 2 men @ \$28.75 x 1 hr = \$ 57.50

Sub Total proposal amount above: \$ 275.50
Overhead and profit 15%: \$ 40.86

Total: \$ 316.36

Miguel A. Velez-Maymi
President

Accepted by:

Signature

Date



WORK CHANGE DIRECTIVE

TO CONTRACTOR: Burke Construction Group, Inc WDC NO: 6

PROJECT: Nelson English / Willie Ward Park Renovation PROJECT NO: BV1003

OWNER: City of Key West, Florida

ENGINEER: MBI/K2M Architecture

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

DONE

- 1. Revised "Nelson English City Park" Sign Installation Location

*N/C
 WORK WAS NOT DONE
 PRIOR TO WCD #6.
 NO COST ASSOCIATED.*

Reason for Change(s):

Revise sign location due to line of sight obstructions created by bicycle rack and existing tree.

Attachments (List Supporting Documents):

- N.E. Sign Loc 1
- 04/18/14 Sign Construction Submittal Est.619

It is understood that this Work Change Directive will not change the Contract Price or Times.

Ordered By: *Devon Stearly* 6/13/2014
Owner FOR CITY OF KEY WEST Date

DATE: 04/18/14

CLIENT: Burke Construction Group Inc.

FAX TO: 000-000-0000

Armando Silveira

INVOICE #: Est. 619

CONTACT: Asilveira@bcgconstruction.net, 305.468.6604
(F) 305.468.6654, (C) 305.322.7862

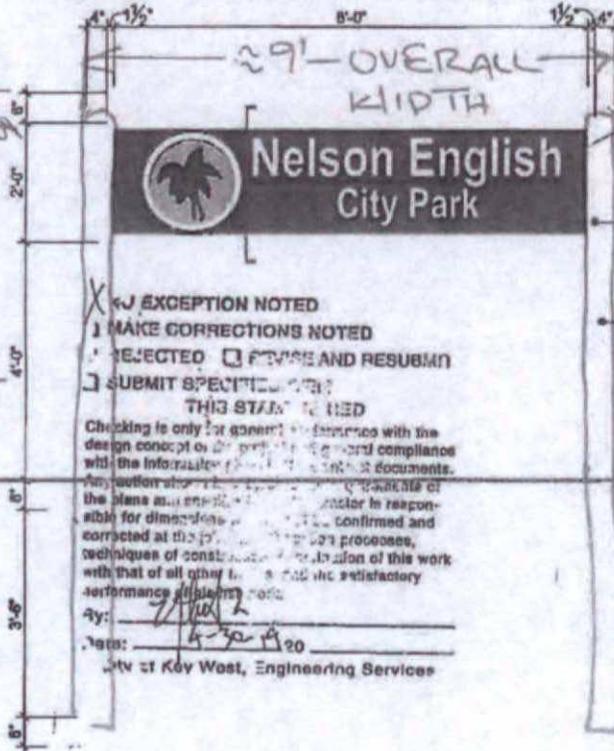


305-294-1877 FAX 305-295-6699
smsigns@bellsouth.net www.SouthernmostSigns.com

Version 1 Page 2

Qty. 1 (Ea.)
PVC sign with vinyl
lettering applied to
face.
Posts to be set in
concrete and sign
installed on pressure
treated wood posts.

6'-6" -
OVERALL
HEIGHT



COMPOSITE SIGN BOARD ON EXISTING SET IN P.T. 2x8 WOOD FRAME.

P.T. 2x8 WOOD FRAME WITH DADO TO RECEIVE COMPOSITE SIGN.

P.T. 6x8 WOOD POST. BEVEL TOP FOR DRAINAGE.

EXISTING GROUND

P.T. 2x8 WOOD FRAME WITH DADO TO RECEIVE COMPOSITE SIGN.

COMPOSITE SIGN BOARD ON EXISTING SET IN P.T. 2x8 WOOD FRAME.

SECTION THROUGH SIGN

CONCRETE FOUNDATION WITH 6" MINIMUM COVER AROUND SIDES AND AT BASE. HOLD CONCRETE 6" BELOW FINISH GRADE.

Please fax back your signature

⇒ X

Client Signature - Approval to Fabricate



WORK CHANGE DIRECTIVE

TO CONTRACTOR: Burke Construction Group, Inc WDC NO: 7

PROJECT: Nelson English / Willie Ward Park Renovation PROJECT NO: BV1003

OWNER: City of Key West, Florida

ENGINEER: MBI/K2M Architecture

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

1. Reduce number of total Webcoat 6' Long Park Benches by 6 each in Children's Play Area
2. Install Flexible Paving in lieu of Sod Island with Kapok Tree between Children's Play Area and Open Play Area adjacent to Parking Area.

Reason for Change(s):

The available physical space does not allow installation of above items.

Attachments (List Supporting Documents):

Drawing A1.1.1A Revisions June 9, 2014 and June 10, 2014

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a Change Order to be subsequently issued reflecting any changes.

Ordered By:

DEVON STICKLY 06/14/2014
Owner Date
FOR CITY OF KEY WEST

GENERAL NOTES
 1. ALL OF ACCESSIBLE CLEAR
 FLOOR AREA FOR COMPLIANCE
 SHALL BE MAINTAINED AND
 THE ABOVE IS A P.P. AREA AS
 SHOWN HEREIN. SEE 105.1
 FOR MORE INFORMATION.
 2. SEE 105.1 FOR ADA COMPLIANCE

SEE PLAN LEGEND
 1. ACCESSIBLE
 2. ACCESSIBLE
 3. ACCESSIBLE
 4. ACCESSIBLE

SEE ACCESSIBLE COMPONENT BY CODE			
CODE	TOTAL	COMPLIANCE	%
105.1	105.1	105.1	100.0
105.2	105.2	105.2	100.0
105.3	105.3	105.3	100.0
105.4	105.4	105.4	100.0
105.5	105.5	105.5	100.0
105.6	105.6	105.6	100.0
105.7	105.7	105.7	100.0
105.8	105.8	105.8	100.0
105.9	105.9	105.9	100.0
105.10	105.10	105.10	100.0
105.11	105.11	105.11	100.0
105.12	105.12	105.12	100.0
105.13	105.13	105.13	100.0
105.14	105.14	105.14	100.0
105.15	105.15	105.15	100.0
105.16	105.16	105.16	100.0
105.17	105.17	105.17	100.0
105.18	105.18	105.18	100.0
105.19	105.19	105.19	100.0
105.20	105.20	105.20	100.0
105.21	105.21	105.21	100.0
105.22	105.22	105.22	100.0
105.23	105.23	105.23	100.0
105.24	105.24	105.24	100.0
105.25	105.25	105.25	100.0
105.26	105.26	105.26	100.0
105.27	105.27	105.27	100.0
105.28	105.28	105.28	100.0
105.29	105.29	105.29	100.0
105.30	105.30	105.30	100.0
105.31	105.31	105.31	100.0
105.32	105.32	105.32	100.0
105.33	105.33	105.33	100.0
105.34	105.34	105.34	100.0
105.35	105.35	105.35	100.0
105.36	105.36	105.36	100.0
105.37	105.37	105.37	100.0
105.38	105.38	105.38	100.0
105.39	105.39	105.39	100.0
105.40	105.40	105.40	100.0
105.41	105.41	105.41	100.0
105.42	105.42	105.42	100.0
105.43	105.43	105.43	100.0
105.44	105.44	105.44	100.0
105.45	105.45	105.45	100.0
105.46	105.46	105.46	100.0
105.47	105.47	105.47	100.0
105.48	105.48	105.48	100.0
105.49	105.49	105.49	100.0
105.50	105.50	105.50	100.0

mbi | k2m
 ARCHITECTURE, INC.
 1001 Westwood Blvd
 Suite 100
 Westwood, NJ 07675
 Tel: 201.261.1200
 Fax: 201.261.1201
 Email: info@mbik2m.com
 www.mbi-k2m.com
 PROJECT ARCHITECT
 1001 Westwood Blvd
 Suite 100
 Westwood, NJ 07675
 Tel: 201.261.1200
 Fax: 201.261.1201
 Email: info@mbik2m.com
 www.mbi-k2m.com

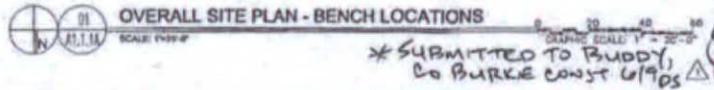
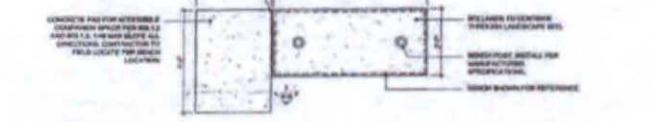
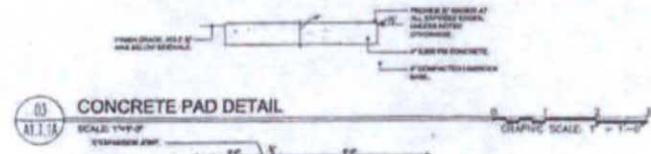
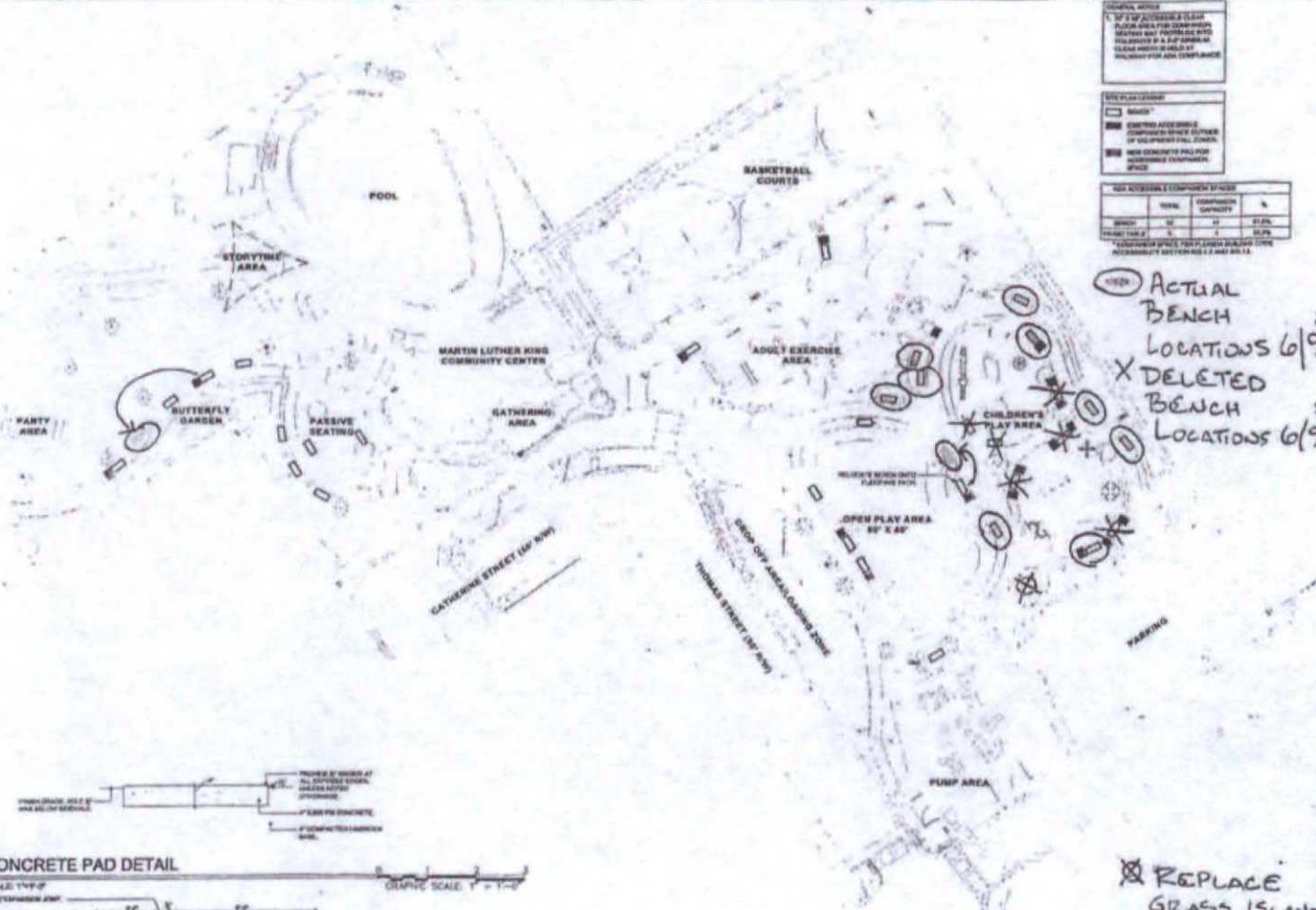
PROJECT INFORMATION
 PROJECT NAME: NELSON ENGLISH TWILLIE WARD
 PARK ENHANCEMENT PROJECT
 PROJECT LOCATION: CITY OF KEY WEST
 PROJECT NUMBER: 1001
 PROJECT DATE: 06/15/2011

DESIGNER INFORMATION
 DESIGNER: MBI | K2M
 ARCHITECTURE, INC.
 PROJECT ARCHITECT: MBI | K2M
 ARCHITECTURE, INC.

NELSON ENGLISH TWILLIE WARD
 PARK ENHANCEMENT PROJECT
 CITY OF KEY WEST
 PROJECT NUMBER: 1001
 PROJECT DATE: 06/15/2011

PROJECT INFORMATION
 PROJECT NAME: NELSON ENGLISH TWILLIE WARD
 PARK ENHANCEMENT PROJECT
 PROJECT LOCATION: CITY OF KEY WEST
 PROJECT NUMBER: 1001
 PROJECT DATE: 06/15/2011

OVERALL SITE PLAN - BENCH LOCATIONS
 SCALE: 1/2" = 1'-0"
 DATE: 06/15/2011



* SUBMITTED TO BUDDY,
 CO BURKE CONST 6/19/11

A1.1.1A
 06/15/2011

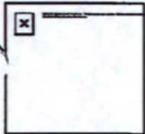
Armando Silveira

From: Devon Steckly <dsteckly@keywestcity.com>
Sent: Monday, June 16, 2014 8:50 AM
To: Armando Silveira; hmontgo1@bellsouth.net
Cc: James Bouquet
Subject: Nelson English Willie Ward Park WCD No 7
Attachments: WCD No 7 June 13 Revise Number of Benches.pdf

Armando,

Work Change Directive No. 7 reducing the number of park benches and installation of flexible paving in lieu of a landscaped island between "Children's Play Area" and "Open Play Area" adjacent to the vehicle parking area attached for your review.

Sincerely,
Devon Steckly
Senior Project Manager
Engineering Department
City of Key West
305.809.3747



Change Order Breakdown

Add Flexi Pave by Children's Play Area

Flexi Pave 175 sf @ \$10 sf = \$1,750.00

Delete Kapok Tree, sod, and irrigation

Kapok Tree	-1	EA	@	\$ 1,125.00	=	\$	(1,125.00)
Sod	-175	sf	@	\$ 0.70	=	\$	(122.50)
Irrigation	-4	EA	@	\$ 18.50	=	\$	(74.00)

Total for WCD #7 = \$ (1,321.50)

SUBTOTAL: = \$428.50

Overhead: @ 5 % = \$ -

Profit: @ 10 % = \$ -

TOTAL LABOR, MATERIAL & EQUIPMENT : \$428.50



WORK CHANGE DIRECTIVE

TO CONTRACTOR: Burke Construction Group, Inc WDC NO: 8

PROJECT: Nelson English / Willie Ward Park Renovation PROJECT NO: BV1003

OWNER: City of Key West, Florida

ENGINEER: MBI/K2M Architecture

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

1. Revise Irrigation Materials and Installation Plan per Drawing Set labeled as Permit Submission Dated July 12, 2013
2. Revise Landscaping Materials and Installation Plan per City of Key West Revised Landscaping Drawings and Plant Schedule

*SAME AS WCD # 1
NO CREDIT REQUIRED.*

Reason for Change(s):

Irrigation and Landscaping plans revised for material availability and physical space limitations.

Attachments (List Supporting Documents):

- City of Key West Revised Landscaping Drawings and Plant Schedule
- Friday June 1, 2014 Email – Confirming Verbal Notice of Proceeding with this Directive's Item No. 1

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a Change Order to be subsequently issued reflecting any changes.

Ordered By: *Devon Steckly* *DEVON STECKLY* *6/14/2014*
Owner: *FOR CITY OF KEY WEST* Date



Devon Steckly <dsteckly@keywestcity.com>

Nelson English - Irrigation Plans

2 messages

Armando Silveira <asilveira@bcgconstruction.net> Fri, Jun 13, 2014 at 10:05 AM
To: Devon Steckly <dsteckly@keywestcity.com>
Cc: Jimmy Grisales <jimmyg@aquaticlandscape.com>, Mario Martinez <mmartinez@bcgconstruction.net>, dmartinez@bcgconstruction.net, James Bouquet <jbouquet@keywestcity.com>

Devon,

This email is to confirm our phone conversation this morning. We are going to proceed with the permitted set of the irrigation plans dated July 12, 2013 and install the specified controller without the flow sensors.

Thanks again,

Armando L. Silveira

Project Manager



10145 N.W. 19th Street

Doral, Florida 33172

OFF: 305-468-6604

FAX: 305-468-6654

CELL: 305-322-7862

E-mail: asilveira@bcgconstruction.net

Devon Steckly <dsteckly@keywestcity.com> Fri, Jun 13, 2014 at 1:13 PM
To: Armando Silveira <asilveira@bcgconstruction.net>
Cc: Jimmy Grisales <jimmyg@aquaticlandscape.com>, Mario Martinez <mmartinez@bcgconstruction.net>, David Martinez <dmartinez@bcgconstruction.net>, James Bouquet <jbouquet@keywestcity.com>

Armando,

Thanks for emailing this confirmation.

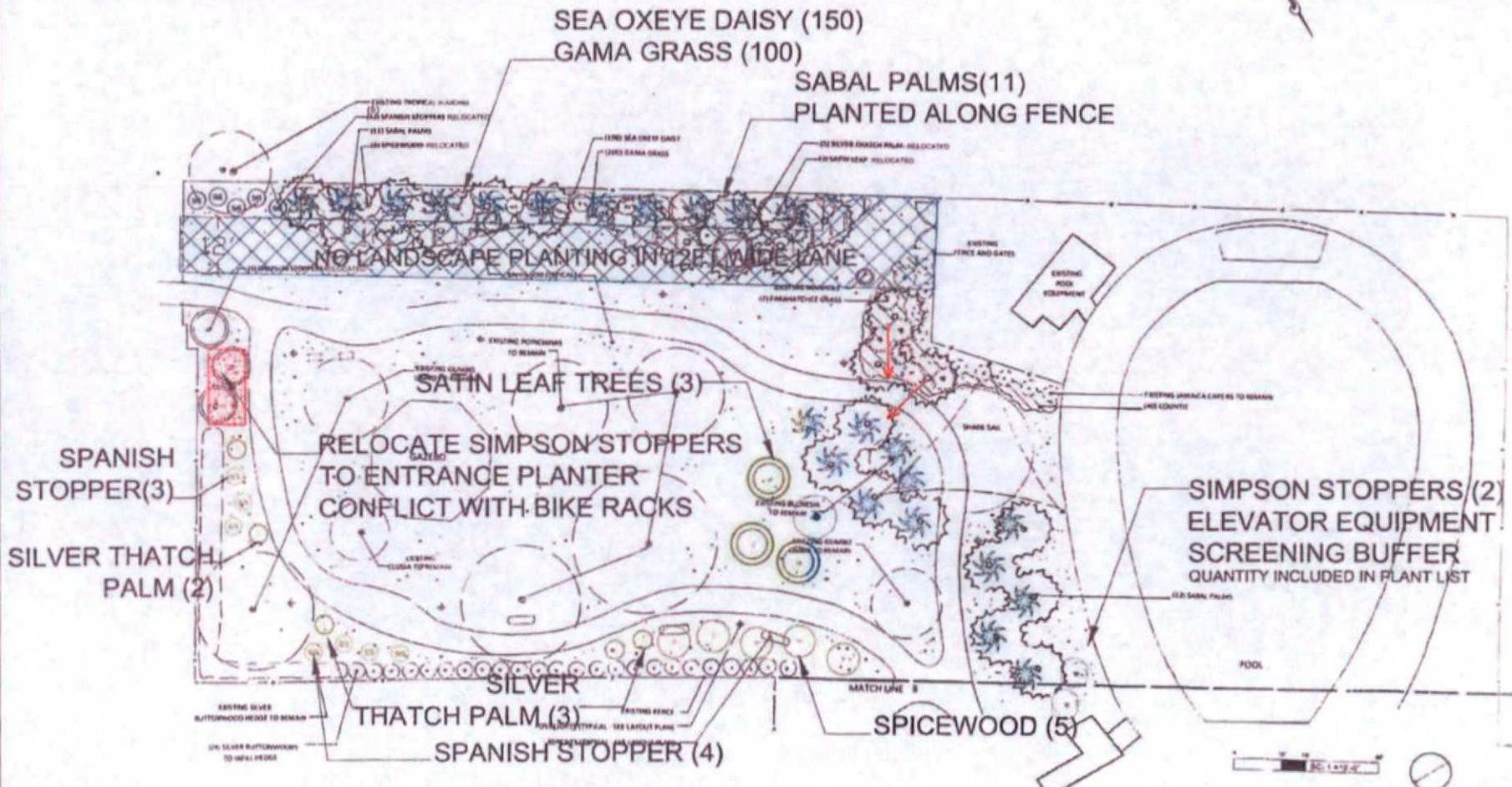
Devon
[Quoted text hidden]

NELSON ENGLISH/WILLIE WARD PARK
 RENOVATION ENHANCEMENT PROJECT

PLANT LIST

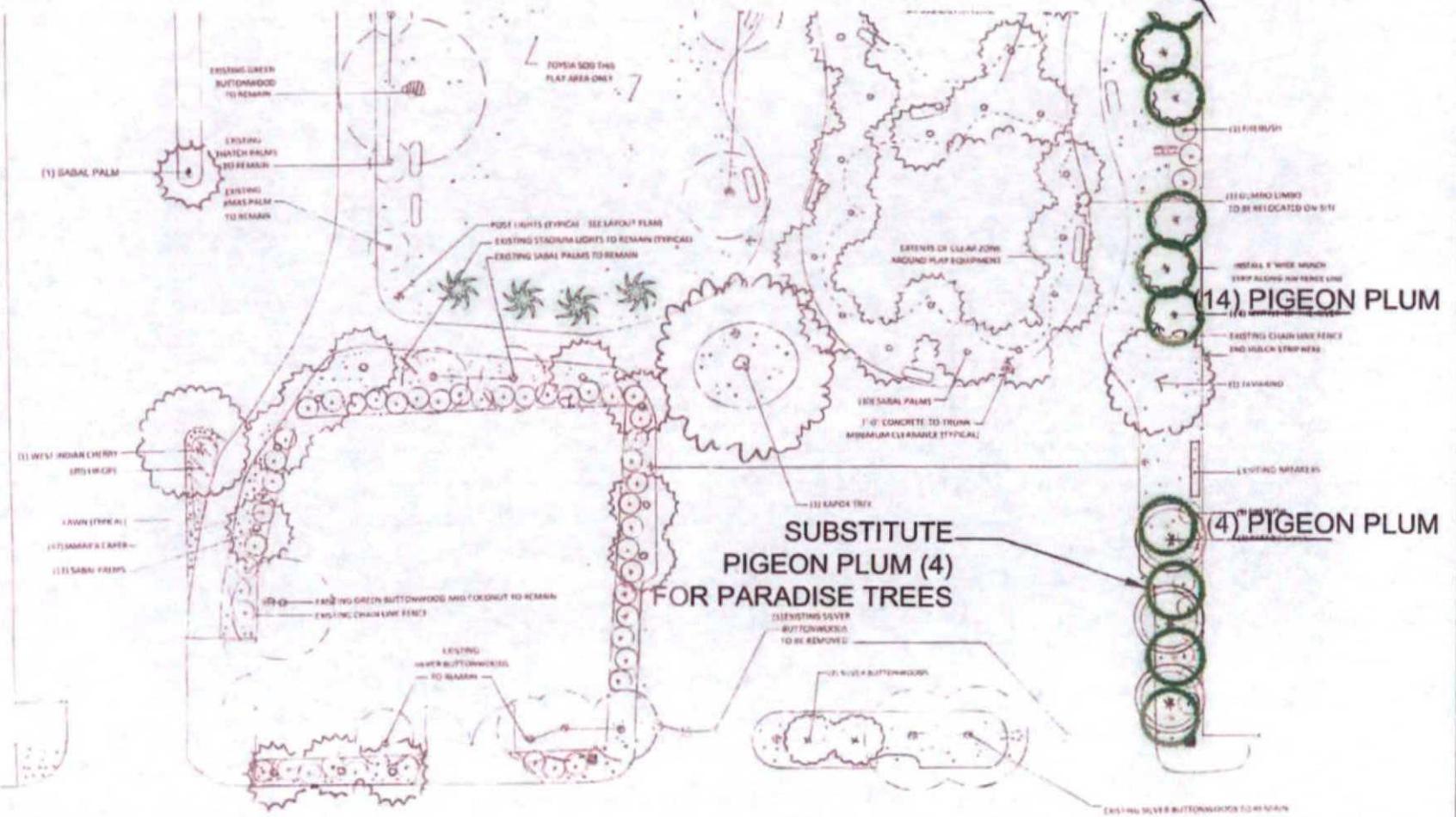
	QTY.	Botanical Name	Common Name
	TREES AND PALMS		
	2	<i>Arenga fremula</i>	Dwarf Sugar Plum
	3	<i>Bismarckia nobilis</i>	Bismarck Palm
	4	<i>Simarouba glauca</i>	Paradise Tree
substitute	4	<i>Coccoloba diversifolia</i>	Pigeon Plum
	5	<i>Calypranthes pallens</i>	Spicewood
	24	<i>Calypranthes zuzyglum</i>	Myrtle of the River
substitute	24	<i>Coccoloba diversifolia</i>	Pigeon Plum
	1	<i>Canella winteriana</i>	Cinnamon Bark
	5	<i>Chrysophyllum oliviforme</i>	Satin Leaf
	18	<i>Coccoloba uvifera</i>	Seagrape
	2	<i>Conocarpus erectus 'cericeus'</i>	Silver Buttonwood
	2	<i>Lysiloma latisiliquum</i>	Bahama Tamarind
	1	<i>Prunus myrtifolia</i>	West Indian Cherry
	14	<i>Pseudophoenix sargentii</i>	Buccaneer Palm
43	88	<i>Sabal Palmetto</i>	Sabal Palm
	9	<i>Thrinax morisii</i>	Silver Thatch Palm
	2	<i>Ceiba pentandre</i>	Kapok Tree
	SHRUBS AND GROUNDCOVERS		
	185	<i>Borichia arborescens</i>	Sea Oxeye Daisy
	48	<i>Capparis cynophallophora</i>	Jamaica Caper
	70	<i>Chrysolobanus icaco sp.</i>	Dwarf Cocoplum
	31	<i>Conocarpus erectus 'cericeus'</i>	Silver Buttonwood
	12	<i>Eugenia foetida</i>	Spanish Stopper
	18	<i>Gymnanthes lucida</i>	Crabwood
	12	<i>Hamelia patens</i>	Firebush
	170	<i>Lantana camara</i>	Yellow Lantana
	345	<i>Liriope muscarii</i>	Liriope
	8	<i>Myrcianthes fragrans</i>	Simpson Stopper
	9	<i>Psychotria nervosa</i>	Wild Coffee
	47	<i>Spartina spartinae</i>	Spartina Grass
	3	<i>Surina maritima</i>	Bay Cedar
	7	<i>Tripsacum dactyloides</i>	Fakahatchee Grass
	190	<i>Tripsacum floridana</i>	Gama Grass
	40	<i>Zamia floridana</i>	Coontie

LANDSCAPE PLAN CLARIFICATION - WILLIE WARD PARK
REVISED MAY 08, 2014



- NOTES**
1. REPLACE ST. AUGUSTINE SOD AS NEEDED THIS ENTIRE AREA - USE 5" MIN. SILICA SAND AND AERATE EXISTING SOIL
 2. TRIM ALL TREES ACCORDING TO ASCA GUIDELINES TO ALLOW PROPER SUNLIGHT TO UNDERSTORY

LANDSCAPE REVISION ATAMELIA STREET PARKING LOT



**SUBSTITUTE
PIGEON PLUM (4)
FOR PARADISE TREES**

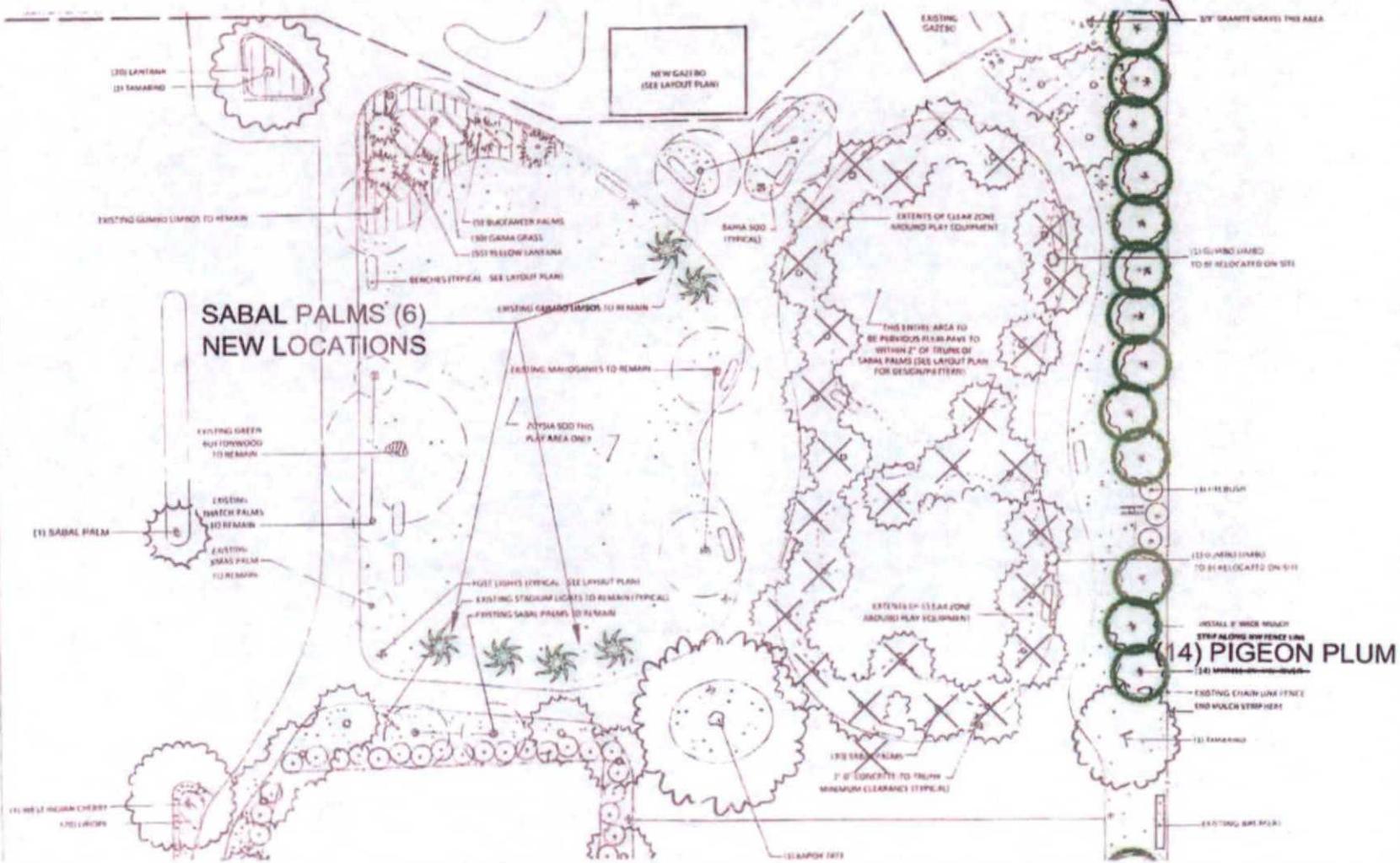
14) PIGEON PLUM

4) PIGEON PLUM



LANDSCAPE REVISION AT PLAYGROUND & SABAL PALM LOCATIONS

SCALE 1" = 200'
 DATE OF THIS REVISION OR CORRECTION: CHANGES IF NOT THIS NUMBER ON THIS SHEET SHALL SCALE ACCORDINGLY





WORK CHANGE DIRECTIVE

TO CONTRACTOR: Burke Construction Group, Inc WDC NO: 10

PROJECT: Nelson English / Willie Ward Park Renovation PROJECT NO: BV1003

OWNER: City of Key West, Florida

ENGINEER: MBI/K2M Architecture

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

1. Install Flexible Paving in lieu of sod islands between Children's Play Area and Open Play Area adjacent to new Picnic Shelter.

Reason for Change(s):

The available physical space does not allow installation of above items.

Attachments (List Supporting Documents):

Drawing A1.1.1A Revisions June 16, 2014

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a Change Order to be subsequently issued reflecting any changes.

Ordered By: *Devon Steekley* 6/16/14
Owner FOR CITY OF KEY WEST Date *JS*

mbi | k2m
ARCHITECTURE, INC.
 180 Westwood Drive
 New York, New York 10023
 Tel: 212.263.7120
 Fax: 212.263.7121
 www.mbi-k2m.com
 100 Westwood Drive
 New York, New York 10023
 Tel: 212.263.7120
 Fax: 212.263.7121
 www.mbi-k2m.com

GENERAL NOTES
 1. 6" x 6" ACCESSIBLE SLAB
 PLACEMENT FOR COMPLIANCE
 WITH THE NEW YORK STATE
 REGULATIONS 24 NYCRR 24-2.2
 (SECTION 24-2.2.2) AND 24
 NYCRR 24-2.2.3 (SECTION
 24-2.2.3) FOR ADA COMPLIANCE.

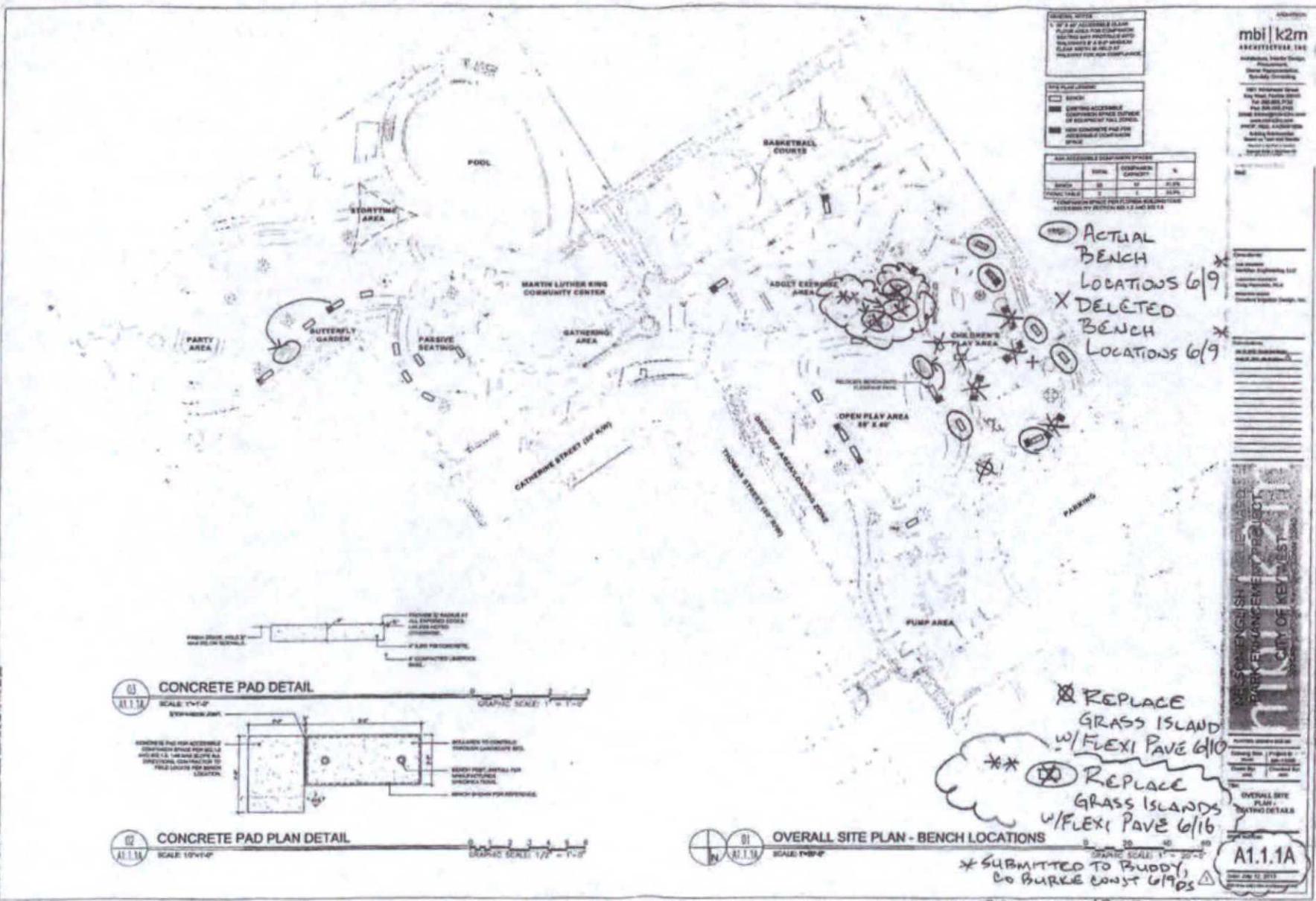
CONCRETE PAD TYPES

TYPE	DESCRIPTION
1	6" x 6" ACCESSIBLE
2	6" x 6" ACCESSIBLE WITH COMPLIANCE WITH SECTION 24 NYCRR 24-2.2.2 AND 24 NYCRR 24-2.2.3
3	6" x 6" ACCESSIBLE PAD FOR ACCESSIBLE COMPLIANCE WITH SECTION 24 NYCRR 24-2.2.2 AND 24 NYCRR 24-2.2.3

ADA ACCESSIBLE PLACEMENT TYPES

TYPE	TOTAL	COMPLIANCE	%
1	10	10	100%
2	0	0	0%
3	0	0	0%

COMPLIANCE WITH SECTION 24 NYCRR 24-2.2.2 AND 24 NYCRR 24-2.2.3
 ACCESSIBILITY BY SECTION 24 NYCRR 24-2.2.2 AND 24 NYCRR 24-2.2.3



SCHEMATIC DEVELOPMENT
 PLANNING ENGINEERING ARCHITECTURE
mbi | k2m
 CITY OF NEW YORK
 DEPARTMENT OF PLANNING
 110 WEST STREET
 NEW YORK, NY 10038
 TEL: 212-312-2800
 FAX: 212-312-2801
 WWW.MBI-K2M.COM

PROJECT: MARTIN LUTHER KING COMMUNITY CENTER
 DATE: 06/11/2013
 DRAWING NO.: A1.1.1A
 SHEET NO.: 1 OF 1

**** REPLACE GRASS ISLANDS W/FLEXI PAVE 6/16**

**** SUBMITTED TO BUDDY, CO BURKE COAST 6/19DS**

**** RELATED/ERRATA TO BUDDY 6/16**

Change Order Breakdown

Add Flexi Pave by Children's Play Area

Flexi Pave 198 sf @ \$10 sf = \$1,980.00

Credit sod and Irrigation

Sod -198 sf @ \$ 0.70 = \$ (138.60)

Irrigation -7 EA @ \$ 18.50 = \$ (129.50)

Total for WCD #10 = \$ (268.10)

SUBTOTAL: = \$1,711.90

Overhead: @ 5 % = \$ -

Profit: @ 10 % = \$ -

TOTAL LABOR, MATERIAL & EQUIPMENT : \$1,711.90



WORK CHANGE DIRECTIVE

TO CONTRACTOR: Burke Construction Group, Inc WDC NO: 11

PROJECT: Nelson English / Willie Ward Park Renovation PROJECT NO: BV1003

OWNER: City of Key West, Florida

ENGINEER: MBI/K2M Architecture

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

1. Delete Existing Security Fencing and Gate relocation
2. Delete 1 - Type C Light Fixture, Light Pole, and Light Pole Standard installation

Reason for Change(s):

The available physical space does not allow installation of above items.

Attachments (List Supporting Documents):

None

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a Change Order to be subsequently issued reflecting any changes.

Ordered By: _____ Date _____
Owner

Change Order Breakdown

Credit Install of Security Fence

Auger holes	-10	ea	@	\$20	ea	=	-\$200.00
Concrete Bags	-20	ea	@	\$8	ea	=	-\$150.00
Labor to set fence	-16	hrs	@	\$23	ea	=	-\$364.00

Credit Install of 1 light pole

Auger holes	-1	ea	@	\$	100.00	=	\$	(100.00)
Labor to set pole	-1	ea	@	\$	75.00	=	\$	(75.00)
Wire Light pole	-1	ea	@	\$	50.00	=	\$	(50.00)

Total for WCD #10								(225.00)
--------------------------	--	--	--	--	--	--	--	-----------------

SUBTOTAL:								-\$939.00
------------------	--	--	--	--	--	--	--	------------------

Overhead:			@	5 %	=	\$		-
-----------	--	--	---	-----	---	----	--	---

Profit:			@	10 %	=	\$		-
---------	--	--	---	------	---	----	--	---

TOTAL LABOR, MATERIAL & EQUIPMENT :								-\$939.00
--	--	--	--	--	--	--	--	------------------



WORK CHANGE DIRECTIVE

TO CONTRACTOR: Burke Construction Group, Inc WDC NO: 12

PROJECT: Nelson English / Willie Ward Park Renovation PROJECT NO: BV1003

OWNER: City of Key West, Florida

ENGINEER: MBI/K2M Architecture

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

1. Delete furnishing and installing Swale "A" Gravel and Sand material layers as illustrated on Drawing C-2 "Swale A Sod Section"
2. Delete furnishing and installing Schedule of Value Item No. 14 Stair Nosings as illustrated on Drawing A1.6.1

*GRAVEL WAS ALREADY
INSTALLED. 80/20 MIX WAS
REPLACED & INSTALLED FOR SAND.
NO CREDIT REQUIRED.*

Reason for Change(s):

1. Gravel and Sand layers not required for sod installation in Swale "A".
2. Stair installation replaced by ramp, therefore Stair Nosings are no longer required.

Attachments (List Supporting Documents):

None

[Signature]
6/30/14

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a Change Order to be subsequently issued reflecting any changes.

Ordered By: *[Signature]* DEVON STECKY 6/30/14
Owner Date
 FOR CITY OF KEY WEST

WCD # 13

Armando Silveira

From: Devon Steckly <dsteckly@keywestcity.com>
Sent: Tuesday, August 05, 2014 7:39 AM
To: Armando Silveira
Subject: Re: Nelson English / Willie Ward Park - Invoice for Printing

Armando,
Thanks for passing along information that drawings were not requested by Burke Construction Group representatives. Please omit WCD #13 for Reimbursing CKW for Additional Drawings.
Devon

On Mon, Aug 4, 2014 at 3:43 PM, Armando Silveira <asilveira@bcgconstruction.net> wrote:

Devon,

We did not request any additional drawings from the Architect. If you look at the invoice it states "C/O #1 – Site Redesign". Then it states, " Expenses – Drawings for Permit". We did not request any drawings for permits. We have no record of asking the architect for any additional drawings. Please have the architect provide a copy of our request.

Sincerely,

Armando L. Silveira

Project Manager



10145 N.W. 19th Street

Doral, Florida 33172

OFF: 305-468-6604

FAX: 305-468-6654

CELL: 305-322-7862

E-mail: asilveira@bcgconstruction.net

From: Devon Steckly [mailto:dsteckly@keywestcity.com]
Sent: Sunday, July 13, 2014 10:31 AM
To: Armando Silveira
Subject: Fwd: Nelson English / Willie Ward Park - Invoice for Printing

Armando,

My apologies, I forgot to place your name from the carbon copy: to the send to: listing when replying.

Devon

----- Forwarded message -----

From: Devon Steckly <dsteckly@keywestcity.com>
Date: Sun, Jul 13, 2014 at 10:27 AM
Subject: Re: Nelson English / Willie Ward Park - Invoice for Printing
To: Anthony Sarno <asarno@k2mdesign.com>, Diane Nicklaus <dnicklau@keywestcity.com>
Cc: James Bouquet <jbouquet@keywestcity.com>, Debbie Andrews <dandrews@k2mdesign.com>, Drema Herron <dherron@k2mdesign.com>

Anthony and Armando,

Sorry I mistakenly hit the send button when drafting my earlier response. Please disregard my earlier response and reference my complete response below.

Anthony,

Any idea who requested prints in August and since the Construction Contract resides between the City of Key West and Burke Construction Group, who with the City of Key West directed K2M in April to submit this billing to Burke Construction Group, when the Contract General Conditions, No. 23 Additional Contract Documents states "Copies of Contract Documents or Drawings may be obtained on request from ENGINEER and by paying the actual cost of reproducing the Contract Documents or Drawings"?

Approved invoice for payment attached, however payment will be delayed as the PO 69618 for Design services appears closed and a new PO must be issued.

Armando,

Please provide a proposed Change Order per the attached Work Change Directive No. 13.

Diane,

Please requisition a PO to K2M for payment of attached invoice and let me know, if I need to complete a purchasing exception form.

Thanks,

Devon

305.809.3747

On Sat, Jul 12, 2014 at 11:48 AM, Anthony Sarno <asarno@k2mdesign.com> wrote:

Armando,

In August last year, our office created a series of prints for permitting and construction of the Nelson English / Willie Ward Park. This resulted in an invoice to the City of \$549 to cover these charges; this invoice is attached to this email. In April this year, the City of Key West requested that we resubmit these charges directly to you as the costs of these prints were to be paid by your company.

I am following up with you to ensure you have the invoice in question and to understand when this will be paid. We have been carrying these charges for 10 months and we need to get this resolved. Please commit to a time when payment will be received. If you need another copy of this invoice, my accounting department will provide to you upon request.

Jim and Devon, I greatly appreciate your assistance to get this resolved. As our agreement is directly with the City and not Burke Construction, please do what you can to help this invoice get resolved.

Thank you.

Anthony D. Sarno, R.A., NCARB | Director of Key West



1001 Whitehead Street, Key West, FL 33040

P: 305.292.7722 F: 305.292.2162 C: 305.395.2846

Cleveland | Key West | Charlotte | Baltimore | Bentonville

www.k2mdesign.com

Building Relationships Based on Trust and Results

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WORK CHANGE DIRECTIVE

TO CONTRACTOR: Burke Construction Group, Inc WDC NO: 14

PROJECT: Nelson English / Willie Ward Park Renovation PROJECT NO: BV1003

OWNER: City of Key West, Florida

ENGINEER: MBI/K2M Architecture

The following additions, deletions, or revisions to the Work have been ordered and authorized:

Description of Work:

1. Modify revised landscaping design in Nelson English Park and Bus Loading Area per Landscaping Subcontractor Aquatic Landscaping Design, Inc. July 14, 2014 questions.

NO ADDITIONAL COST
WAS ASSOCIATED WITH
WDC # 14
MC

Reason for Change(s):

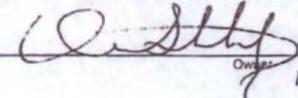
Landscaping design revised due to space limitations.

Attachments (List Supporting Documents):

July 14 - Nelson English Landscape email correspondence from David Lewis – Aquatic Landscaping Design Inc.

OK
7/16/14

It is understood that this Work Change Directive will not change the Contract Price or Times, but is evidence that the parties expect a Change Order to be subsequently issued reflecting any changes.

Ordered By:  DEVON STECKLY 7/16/14
Owner FOR CITY OF KW Date



Devon Steckly <dsteckly@keywestcity.com>

Fwd: Nelson English - Landscape

Devon Steckly <dsteckly@keywestcity.com> Wed, Jul 16, 2014 at 11:07 AM
To: hmontgo1@bellsouth.net
Cc: Armando Silveira <asilveira@bcgconstruction.net>, James Bouquet <jbouquet@keywestcity.com>

Buddy,

Thanks for forwarding David with Aquatic Landscaping Design's questions.
City of Key West responses to questions below in red.

I will issue a work change directive to Armando for pricing soon and carbon copy you.

Please forward answers to David, as I do not have his email.

Devon Steckly
305.809.3747

On Wed, Jul 16, 2014 at 8:55 AM, hmontgo1 <hmontgo1@bellsouth.net> wrote:

Sent from my Samsung Galaxy Note® II

----- Original message -----

From: 'David Lewis'
Date: 07/14/2014 12:30 PM (GMT-05:00)
To: 'Armando Silveira', 'Jimmy Grisales'
Cc: 'Mario Martinez', 'Buddy Montgomery', 'David Martinez'
Subject: Nelson English - Landscape

Armando/Buddy,

I laid out the existing plan for the landscaping as best I could considering that a lot of things have changed and would like to make the following suggestions:

1. The 3 Sabal Palms in in the long planter where the bike rack is really don't fit. Two of the palms are located right on top of the light poles, and would eventually be a problem. Normally you would want to at least 10' distance from the light pole, which in this case is impossible. I suggest we plant one Sabal in the middle and move the others to a location along the path, inside the oval area between the Mahogany trees. **Agreed - Relocate 2 Sabal Palms from long planter to area between Mahogany trees.**

n/c

2. On the Plant list sent to us, the number of Sabals to be planted was reduced from 86 to 43. We gave you a credit for the the 43, but now find that there are actually 49 Sabals on the plan.

That's not a big problem because there are 8 sabals on the plan that don't wok where they are drawn. I suggest we eliminate 5 sabals from around the lift station and the one in the planter out by the parking area that has no water. This would bring the number back down to 43. **Agreed - eliminate 5 Sabals around lift station and eliminate 1 Sabal palm in the planter in the bus loading area. Request Burke Construction Group install concrete paving inside bus loading island planter in lieu of planting Sabal palm.**

ADD FOR ...

3. I have taken the liberty to move the two Silver Buttonwood trees next to the fence on the West side of the parking area since there is no room to put them where they are drawn. **Agreed - relocate two Silver Buttonwood trees due to space limitation.**

n/c

4. According to the plan, the asphalt on the N.E. side of the lift station needs to be removed so that we can do our plantings. **Agreed - Burke Construction Group responsible to complete asphalt removal in order to complete plantings.**

n/c

5. On the plan there is an area of gravel under the Green Buttonwood tree. The plan does not indicate any type of edging between the gravel, mulch, and sod. It is important to keep a separation between these materials in order to maintain them properly. This brings me to the question of why the gravel is there to begin with. Apart from the fact that it would be hard to maintain, a fall on gravel has the potential of being far more hazardous than a fall on grass. Unless there is a practical purpose I'm not aware of, I suggest we modify the irrigation in the area and plant grass instead. **Agreed - modify irrigation and substitute grass for gravel inside island around Green Buttonwood tree.**

n/c

6. In the Zoysia Grass area, the rough grade needs to be finished. We can do it, but I'm not sure we have the time for it. Our intent is to bring in a couple of loads of 80/20 to feather in the slopes and do the final grade. Let me know what you propose. **Burke Construction Group responsible for finish grading Swale "A" subgrade.**

n/c

7. To date we have brought in 4 loads of soil/sand. We have 6 loads left to use on the project. We used more than a load to fill the planters that were lower than required, which was not in our scope. This means that we may need additional sand/soil to compensate for the amount already used, as well as areas which will require additional soils to bring to grade. We will advise you when we come close to reaching the soil quota. **Furnish and install additional quantity of soil/sand mixture to complete planting installation and provide Burke Construction Group pricing associated with furnishing and installing additional soil/sand mixture.**

n/c

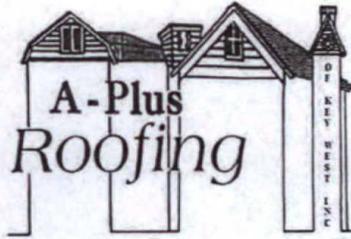
Call me if you have any questions.

David Lewis
Aquatic Landscaping Design, Inc.
25405 SW 107th Av
Princeton, FL 33032

ISSUE DATE 01/27/14

Nelson English park
300 Catherine St.
Key West, Fl. 33043

Attn: Armando L. Silveira
asilveira@bcgconstruction.net
305.468.6604



INVOICE

Install approx. 52 linear ft. of 3" X 4" square conductor pipe on side of building above the new Hydro stop white roof system. (as per Buddy)

TOTAL _____ \$1,140.00

07/14/14

Amt. this request \$1,140.00

Please remit overnight via our FedEx account # 3691 8748 - 1

[or]

Wire Transfer to our bank account;

First State Bank of the Florida Keys | A-Plus Roofing of Key West, Inc.

Routing # 067000438 | Account # 0100193706

~ Thank You ~

ENTERED
BURKE CONSTRUCTION

NEED TO
ASK BUDDY?
7/23/14

City of Key West
Nelson English / Willie Ward Park Renovations
Project BV1003

8/6/2014, 1 of 2

Start Date: July 18, 2013

Original Completion Date: May 4, 2014, Estimated Completion Date: August 8, 2014

Purchase Order No. 74986, \$ 1,127,807.00

Change Order No. 1, \$ 21,522.01

Change Order No. 2, \$ 62,826.14

Total Adjusted Contract /Revised Purchase Order Value \$ 1,212,185.15

Contract Proposed Change Order Summary Worksheet

CKW WCD	Burke Proposed Chg. Order	CKW Chg. Order	Date	Description	Original Amount	Revised Amount	Cumulative Total Amount
None Issued	001	2	12/05/13	Revise Plumbing Design per Inspection	\$ 3,118.78		\$ 3,118.78
None Issued	002	2	04/04/14	Add Park Bench ADA Access Concrete SOGs	\$ 10,656.43	\$ 3,848.16	\$ 6,966.94
None Issued	003	2	03/03/14	Additional Tree Relocations and General Conditions Extension (56 Days)	\$ 34,815.75	\$ 29,927.11	\$ 36,894.05
None Issued	004	2	03/25/14	Revise Flushometers Supply Line Size and General Conditions Extension (1 Day)	\$ 1,412.30		\$ 38,306.35
None Issued	005	1	03/25/14	Additional Sitework caused by unforeseen and elevation errors and General Conditions Extension (11 Days)	\$ 18,735.97		\$ 57,042.32
None Issued	006	1	03/27/14	Additional Sitework caused by unforeseen and elevation errors and General Conditions Extension (1 Day)	\$ 4,616.04		\$ 61,658.36
None Issued	007	2	03/31/14	Remove Curb for Refuse Enclosure Access	\$ 1,122.00		\$ 62,780.36
None Issued	008	2	05/05/14	Additional Exterior Plumbing Chase Framing and Stucco	\$ 1,918.16		\$ 64,698.52
03	009	1	05/22/14	Delete Sun Shade Structure Installation	\$ (1,800.00)		\$ 62,898.52
04 - #1, #6	010	2	05/27/14	Additional Sidewalk East of Big Tree, Demolish Curb at Mid-Block- Crosswalk, Grade area West of Big Tree for ADA Compliance Flexible Paving and General Conditions Extension (3 Days)	\$ 10,571.55		\$ 73,470.07
04 - #3, #4	011	2	05/30/14	Backfill Swales "C" and "D" and General Conditions Extension (2 Days)	\$ 14,756.25		\$ 88,226.32
09	012	2	07/31/14	Delete Stair Nosings	\$ (648.00)		\$ 87,578.32
01	013	2	Undated	Delete 43 Sabal Palms	\$ (7,145.00)		\$ 80,433.32

City of Key West
Nelson English / Willie Ward Park Renovations
Project BV1003

8/6/2014, 2 of 2

Start Date: July 18, 2013

Original Completion Date: May 4, 2014, Estimated Completion Date: August 8, 2014

Purchase Order No. 74986, \$ 1,127,807.00

Change Order No. 1, \$ 21,522.01

Change Order No. 2, \$ 62,826.14

Total Adjusted Contract /Revised Purchase Order Value \$ 1,212,185.15

Contract Proposed Change Order Summary Worksheet

CKW WCD	Burke Proposed Chg. Order	CKW Chg. Order	Date	Description	Original Amount	Revised Amount	Cumulative Total Amount
02	013	2	Undated	Revise Irrigation Controller Location	\$ 1,287.07		\$ 81,720.39
05	013	2	05/29/14	Add WWR - New Picnic Shelter SOG	\$ 316.36		\$ 82,036.75
06	013	2	06/13/14	Revise Nelson English Park Sign Location	\$ -		\$ 82,036.75
07	013	2	06/14/14	Delete 6 Park Benches and Replace Kapok Tree with Flexi Pave inside island at Children's Play Area	\$ 428.50		\$ 82,465.25
08	013	2	06/14/14	CKW Revised Irrigation and landscaping plans dated April 2014	\$ -		\$ 82,465.25
10	013	2	06/16/14	Replace sod inside islands at Children's Play Area with Flexi Pave	\$ 1,711.90		\$ 84,177.15
11	013	2	06/19/14	Delete installing Security Fencing and 1 - Light Pole with Fixture	\$ (939.00)		\$ 83,238.15
12	013	2	06/30/14	Delete Swale "A" gravel and sand layers	\$ -		\$ 83,238.15
13	<--Deleted per DS		07/13/14	Reimburse City of KW for Addtn'l Drawings Printing Cost			
14	013	2	07/16/14	Modify CKW Revised Landscaping Design in Nelson English Park and Bus Loading Area	\$ -		\$ 83,238.15
15	013	2	08/04/14	Add Downspout to Bldg East Side	\$ 1,140.00		\$ 84,378.15

**CHANGE
ORDER**

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER



AIA DOCUMENT G701

PROJECT: **Nelson English / Willie Ward Park**
300 Catherine Street
Key West, FL 33040

CHANGE ORDER NUMBER: **005**

DATE: 3/25/2014
CONTRACTOR PROJECT #: 1308
CONTRACT DATE: 7/8/2013

TO CONTRACTOR: **Burke Construction Group, Inc.**
10145 NW 19th Street
Doral, FL 33172

The Contract is changed as follows:

<u>Additional site work due to unforeseen and elevation errors. (see attached)</u>		\$	10,953.18
<u>Extended general conditions due to site delays = 11 days @ \$ 442.77</u>		\$	4,870.47

Subtotal _____		\$	15,823.65
Contractor Overhead— 10%		\$	1,582.37
Contractor Profit— 5%		\$	870.30
Insurance 1%		\$	182.76
Bond 1.5%		\$	276.89
Total _____		\$	18,735.97

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) (Guaranteed-Maximum-Price) was.....	\$	\$	1,127,807.00	
Net change by previously authorized Change Orders.....	\$	\$	37,934.54	
The (Contract Sum) (Guaranteed-Maximum-Price) prior to this Change Order was.....	\$	\$	1,165,741.54	
The (Contract Sum)-(Guaranteed-Maximum-Price) will be (increased) (decreased)	\$	\$	18,735.97	
(unchanged) by this Change Order in the amount of.....	\$			
The new (Contract Sum) (Guaranteed-Maximum-Price) including this Change Order will be.....	\$	\$	1,184,477.50	
The Contract Time will be (increased) (decreased) (unchanged) by		11		Calendar days
The date of Substantial Completion as of the date of this Change Order therefore is			2/28/2015	

<u>mbi / k2m Architecture, Inc.</u>	<u>Burke Construction Group, Inc.</u>	<u>City of Key West</u>
Consultant	CONTRACTOR	OWNER
<u>10001 Whitehead St.</u>	<u>10145 NW 19th Street</u>	<u>3140 Flagler Ave.</u>
Address	Address	Address
<u>Key West, FL 33040</u>	<u>Doral, FL 33172</u>	<u>Key West, FL 33040</u>
BY _____	BY _____	BY _____
DATE _____	DATE _____	DATE _____

Key Iron Works, Inc.

City of Key West-Willie Ward Daily Log

.page 1 (of 3)

1/3/2014-Friday...KIW crew of 4 men mobilized to site, equipment- bobcat, back-hoe, clear unsuitable material from new entry walkways and planters, consolidate debris pile, review plan.

1/6/2014-Monday...KIW crew 4, worked on rough grade of new bathroom floor to trench drain at front door slope, cleaned big rock debris, jack hammer slab inside of planter and filled planter, hand spread material inside planter, grubbed between basketball court and building. 4PM meeting with Otis, Rick D (KIW), Nick Z, Elizabeth (City KW), Rick Minelli (EOR), discussed job details, slopes, trench/ grate drain (ACO) is to pipe to exfiltration trench with 8" pipe 40LF in place of nyloplast yard bubbler and swale between b-court and building, downspouts to drain into planters except one downspout at SE corner pipes underground into new swale. All agreed. Lyle delivered one load of lime rock for base material, and JD 50. R-2, M-8, O-2.

1/7/2014-Tuesday...KIW crew 4, established 1 to 20 handicap slope bathroom to trench drain, compacted, spread base material and compacted, ACO trench drain arrived.

1/8/2014-Wednesday...KIW crew 4, rough- fit in ACO trench drain. Continue to bring entry area to subgrade with compacted lime rock. Had to jack-hammer over-poured footing at trench drain location, (3 hours labor, plus pneumatic jack hack hammer rental) Compacted sub base for trench drain, set ACO trench drain in place and poured concrete ribbon. R-4, D-2, Compressor/jack hammer/ fuel/mobilize.

1/9/2014-Thursday...KIW 4 crew dug trench for piping outflow of ACO trench drain. Received revised drawing from Rick Milelli that noted revisions. Steve H. met with Rick Milelli and confirmed that 4" sch. 40 PVC could be used for transmission pipe into the exfiltration trench. Received order of pipe from Ferguson.

1/10/2014-Friday...KIW crew 4, placed transmission pipe and backfilled over transmission pipe, placed fabric and rock around 35 LF of 8" perforated HDPE exfiltration pipe, and backfilled.

1/13/2014-Monday...KIW crew 3, saw cut asphalt pavement along front of building and removed, loaded, and hauled offsite.

1/14/2014_Tuesday... KIW crew 4, pulled asphalt in front of building, loaded, hauled out. Rough graded the walkway along street side of planter, and along Thomas St. Ferguson delivered fittings. Concrete crew on site.

1/15/2014-Wednesday...KIW crew 4, worked on cut and prep of subgrade along Thomas at paver parking area. 1 PM meeting with Rick D., Otis (KIW), Nick Z, Eric (Survey), Buddy (Burke), discussed fence move scheduled for 1/16, finish grades for curbs. Nick will speak with Rick M. (engineer). Concrete crew placed concrete slab for paver base from new bathrooms to front door entry.

1/16/2014- Thursday...KIW crew 2, cut pavement where fence was moved along Thomas and removed asphalt, loaded and hauled out for disposal.

KIW-City of Key West-Willie Ward Daily Log.....page 2 (of 3)

1/17/2014- Friday...KIW crew 2, elevation conflicts on plans and tree location has stopped work at the proposed parking/ bus stop lot on Thomas Street. Burke executives w/ Buddy meet on site to discuss issues, Buddy asked that the exfiltration trench and catch basin work proceed, KIW worked to load and haul out cut materials, cleared proposed parking lot in preparation to place exfiltration trench and new catch basin.

1/20/2014- Monday...KIW crew 2, dug test holes along path of exfiltration trench and found 18" ductile iron pipe near SW end of drain field (pipe runs perpendicular to trench), test hole in middle and near catch basin location, exposed old soft concrete layer at 18" down and mixed trash and debris deeper. . Notified Nick Z. closed all holes, safety checked job. Departed site. D-7.5, JD50-8hr.

1/21/2014- Tuesday...no work, no answers about elevation issues or pipe in footprint of exfiltration field.

1/22/2014- Wednesday... no work, no answers about elevation issues or pipe in footprint of exfiltration field.

1/23/2014- Thursday... Rick, Otis, (KIW), met with Nick Z, Buddy, OMI (Ralph), Elizabeth (City KW), KIW unearthed the "discovered pipe" and all agreed it was abandoned and to proceed to cut it gently. Exploration hole was closed, Elizabeth stated she had spoken to Rick Minnelli and he was raising elevations 0.2 feet across the project. JD50-2, O-1

1/28/2014-Tuesday...KIW crew 3, open hole around 18" pipe. KIW crew dewatered hole and cut pipe, plugged both sides, encountered concrete grade beam, dewatered and jack hammered and cut rebar to demolish beam Lyle delivered hammer and compressor. R-5.5, D-8, M-8, A-2, L-2. 4" Pump, Compressor/ hammer/ fuel, cutoff saw, Brick & grout pipe ends (Materials \$54.55). JD50-3hr.

1/29/2014- Wednesday...KIW crew 4, dewater, worked on unforeseen obstructions, loaded and hauled excavated materials, encountered second grade beam and demolished it. Discovered second metal pipe, 24" with mechanical fittings, and required new cut off saw blade. D-5, M-6, A-6. 4" Pump, Compressor/ hammer/ fuel, cutoff saw/ blade (Blade \$177.70). JD50-5HR.

1/30/2014- Thursday... KIW crew 3, dewater, worked on obstructions, spaghetti of bent heavy gauge rebar and concrete rubble, jack hammer and saw cut steel, encountered third heavy grade beam perpendicular to trench. Proceed to demolish. R-4, D-8, M-7, JD50-3HR. 4" Pump, Compressor/ hammer/ fuel, cutoff saw. JD50-3hr.

1/31/2014- Friday... KIW crew 4, dewater, set catch basin in parking lot, piped into basin, back filled.

2/3/2014- Monday... KIW crew 4, grout pipe to basin connection, bricked up grate frame, hauled out cut material.

2/4/2014- Tuesday... KIW crew 2, built up parking lot base material and compacted. Worked on back fill around new trash container area, pulled up old concrete and asphalt for disposal,

KIW-City of Key West-Willie Ward Daily Log.....page 3 (of 3)

2/5/2014- Wednesday... KIW crew 2, build sub grade of parking lot, level, and compacted.

2/6/2014- Thursday... KIW crew 2, cut asphalt pavement at new parking lot for new gutter curb, GC has yet to place temporary construction fence along that side of job for protection of proposed pavement cut away for new curb.

2/7/2014- Friday... KIW crew 2, built up parking lot received one load of lime rock, spread compacted.

2/10/2014- Monday... KIW crew 3, explored grade at SE corner of building where existing downspout will tie into new U/G pipe to swale. Discovered conflict with existing water main and footing of building. Elizabeth on site to resolve. JD50-3HR., D-3,

2/11/2014- Tuesday... KIW crew 2, and Lyle hauled out asphalt, hauled in lime rock base material. Elizabeth (City of Key West) said the decision has been made to relocate the large tree from the foot print of the proposed bus stop/ parking lot, six to eight week time frame.

2/12/2014- Wednesday...KIW crew 3, demolished concrete walkway on Louisa street entry, lay out for swale D on south side of park. R-2, D-2.

2/13/2014- Thursday... KIW crew 2, began digging swale D and loading into dump truck for haul out. Cap rock.

2/14/2014- Friday... KIW crew 2, dug swale, remove cap rock, and loaded into truck.

2/17/2014- Monday... KIW crew 2 men, dug swale and placed into truck for haul out.

2/18/2014- Tuesday...KIW 2 crew 2, completed digging swale, graded raked out slopes, loaded center walkway previously demolished, cut asphalt at parking area.

2/19/2014- Wednesday...KIW crew 2, remove asphalt and curb between street and treatment plant, loaded into truck for haul and disposal.

2/20/2014- Thursday...KIW crew 2, grade and rake swale B., cut for sub grade of walkway around flagpole

2/21/2014- Friday...KIW cleared site of other trades misc. materials, move and consolidated so KIW could work on side walk and parking area. D4, M4.

2/24/2014- Monday...KIW crew 2, layout adjustments for new plan from Elizabeth for area around flagpole, new walkway, build base, grade, compact. Rick met with Otis to review list of issues that will halt KIW progress, Otis to relay email issues to Nick. R1, O2.

2/25/2014- Tuesday...KIW crew 3, completed final grade and compaction of new walkway around flagpole, raked out, cleaned up, loaded equipment and demobilized from site.





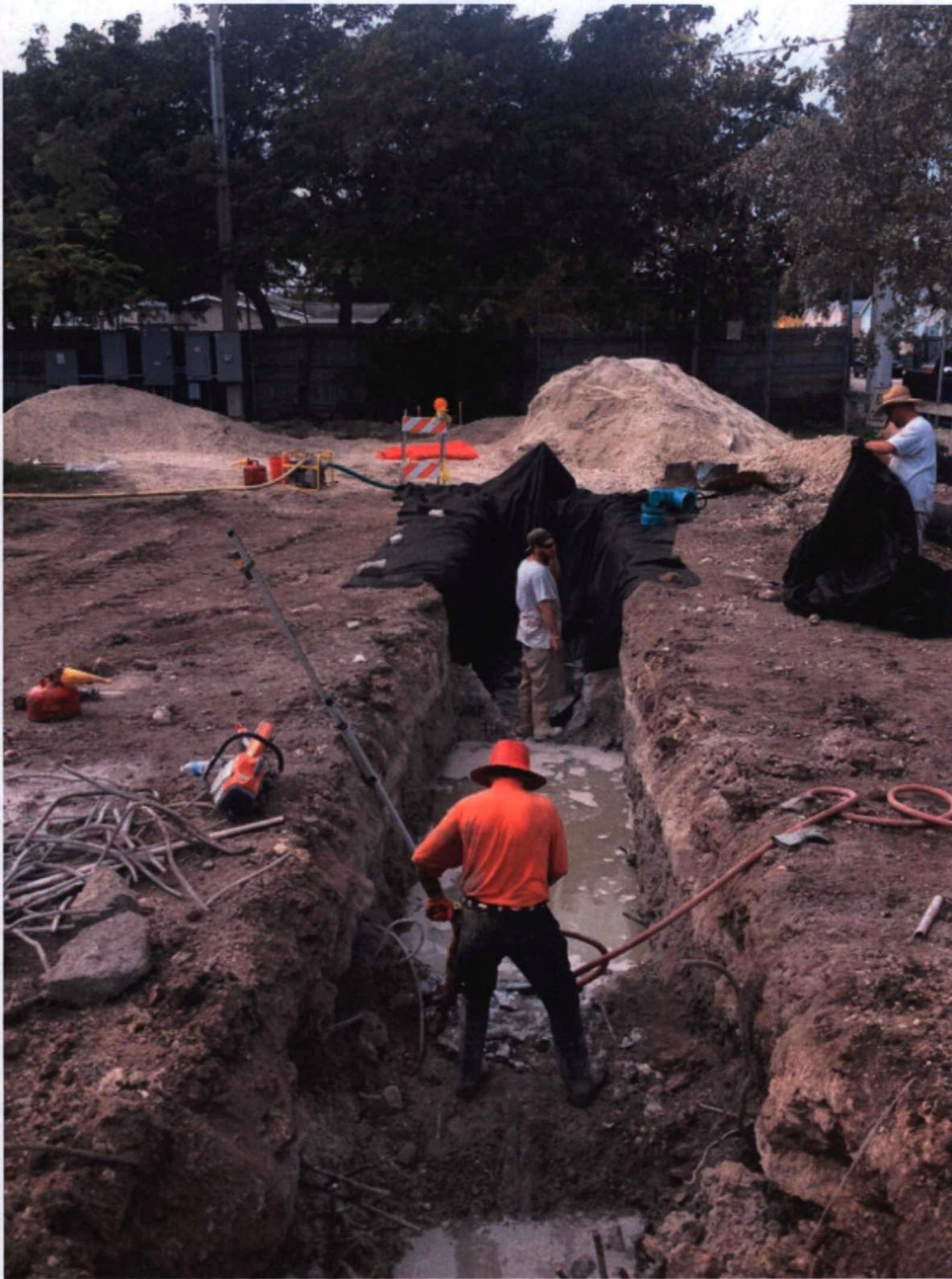












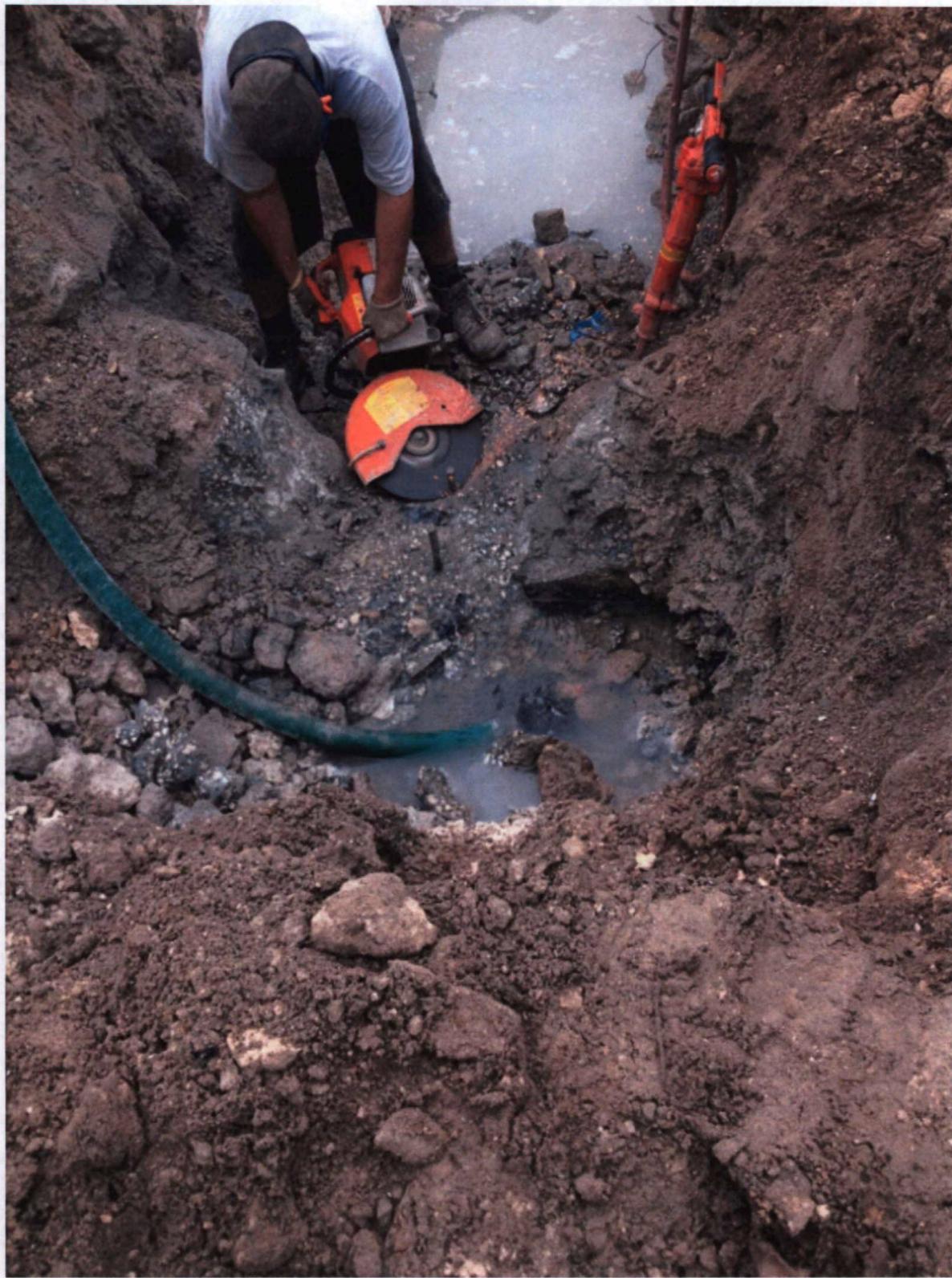












KIW-City of Key West-Willie Ward Daily Log.....page 4 (of 4)

3/12/2014- Wednesday...KIW crew 3, cut asphalt along Amelia St. at treatment plant removed with JD50, loaded cut asphalt and flowable fill with skid steer into dump truck, disposal of one load. This area was not noted on the "bid set" demolition plan. JD50-8H @\$125, Skidsteer-8H @\$90, M-8@\$40, cut off saw@\$75, Dump truck 6H@\$65, Disposal \$200.00, Low-boy (equipment mobilization) 2H@ \$150.00 = Sub Total..\$3,005.00 + 15% O/P

RCO#2..... Total \$3,455.75





FROM

FAX NO. :6945764

May. 20 2014 11:37AM P1

KENNICO INC.
14000 SOUTH JEFFERSON AVE.
863-465-9745
LAKE PLACID, FL 33852

Credit Memo

Date	Credit No.
5/16/2014	1238

Customer
burke const

Description	Qty	P.O. No.	Project
		Rate	Amount
DEDUCTION FOR NOT INSTALLING THE 3 POST SHADE PER REQUEST FROM THE CITY OF KEY WEST THIS IS A DEDUCTION FROM THE ORIGINAL CONTRACT PRICE THERE IS NO CHARGE FOR THE 1 HOLE THAT WAS PREPARED		1,800.00	-1,800.00
Total			-\$1,800.00
Invoices			\$0.00

RESOLUTION NO. 14-162

**A RESOLUTION OF THE CAROLINE STREET CORRIDOR
AND BAHAMA VILLAGE COMMUNITY REDEVELOPMENT
AGENCY (CRA), AUTHORIZING AN EXPENDITURE OF
TAX INCREMENT FINANCING FUNDS; PROVIDING
CONDITIONS; PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, pursuant to Florida Statute section 163.387, the CRA is authorized to use funds held in the Bahama Village tax increment financing ("TIF") account; and

WHEREAS, the Bahama Village Redevelopment Advisory Committee has recommended an expenditure to the CRA, to cover unanticipated additional expenses, and provide a contingency allowance for the Nelson English/Willie Ward Park improvements project.

NOW, THEREFORE, BE IT RESOLVED BY THE CAROLINE STREET CORRIDOR AND BAHAMA VILLAGE COMMUNITY REDEVELOPMENT AGENCY, AS FOLLOWS:

Section 1: That an additional expenditure of TIF funds authorized as follows:

*Nelson English/Willie Ward Park project \$100,000.00

(additional funding for change order and contingency funds)

Section 2: The City Manager shall implement policies and procedures to ensure the protection and most effective use of the allocated funds.

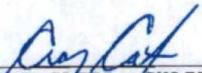
Section 3: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the presiding officer and the Clerk of the Agency.

Passed and adopted by the Caroline Street Corridor and Bahama Village Community Redevelopment Agency at a meeting held this 3rd day of June, 2014.

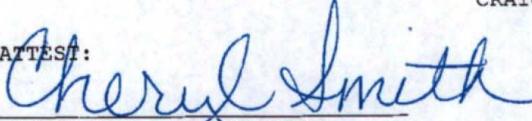
Authenticated by the presiding officer and Clerk of the Agency on June 3, 2014.

Filed with the Clerk June 4, 2014.

Chairman Craig Cates	<u>Yes</u>
Vice Chair Mark Rossi	<u>Yes</u>
Commissioner Teri Johnston	<u>Yes</u>
Commissioner Clayton Lopez	<u>Yes</u>
Commissioner Billy Wardlow	<u>Yes</u>
Commissioner Jimmy Weekley	<u>Yes</u>
Commissioner Tony Yaniz	<u>Yes</u>



CRAIG CATES, CHAIRMAN

ATTEST:


CHERYL SMITH, CITY CLERK

RESOLUTION NO. 13-154

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AWARDING THE BID OF BURKE CONSTRUCTION GROUP, INC. FOR THE NELSON ENGLISH/WILLIE WARD RENOVATION AND ENHANCEMENT PROJECT - BV-1003, IN ACCORDANCE WITH THE TERMS SPECIFIED IN ITB 13-009, IN AN AMOUNT NOT TO EXCEED \$1,127,807.00; AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT IN SUBSTANTIAL CONFORMANCE WITH THE CONTRACT DOCUMENTS CONTAINED IN THE BID PACKAGE ON BEHALF OF THE CITY OF KEY WEST; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on February 6, 2013 two bids were opened in response to ITB #13-009, for the Nelson English/Willie Ward Renovation and Enhancement Project, and both bids were responsive;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the bid of Burke Construction Group, Inc. for the Nelson English/Willie Ward Park renovation and enhancement Project in accordance with the terms specified in ITB #13-009 is hereby awarded in an amount not to exceed \$1,127,807.00, including additive alternates.

Section 2: There is an allocation of Bahama Village TIF funds in the total amount of \$927,289.00 for the project. That budget amendments, including reallocation of the Infrastructure Surtax Fund in the amount of \$157,100, from the Bahama Village Band

Room Structural Analysis FY 2012-13, and an allocation of \$43,418.00 from Infrastructure Surtax Fund reserves are hereby authorized.

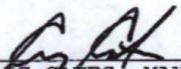
Section 3: That the City Manager is authorized to execute a contract in substantial conformance with the contract documents contained within the bid package on behalf of the City of Key West upon the advice and consent of the City Attorney.

Section 4: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the presiding officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 4th day of June, 2013.

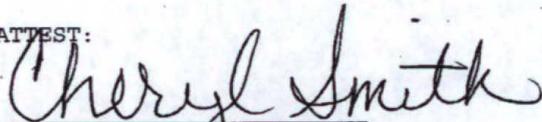
Authenticated by the presiding officer and Clerk of the Commission on June 6, 2013.

Filed with the Clerk June 6, 2013.



CRAIG CATES, MAYOR

ATTEST:



CHERYL SMITH, CITY CLERK