

CHANGE ORDER NO. 1
CC_Fire Station 51 Repair
Contract #2023-030

TO:
Capital Contractors, LLC
9010 Strada Stell Ct., Suite 108
Naples, FL 34109

FROM:
City of Marco Island
50 Bald Eagle Drive
Marco Island, FL 34145

Project: CC_Fire Station 51 Repair

CITY COUNCIL CHANGE ORDER
APPROVAL (a) Agenda Item: N/A

Change Order No. 1
Bid No. N/A

Construction Agreement Date: N/A

Change Order Description: Alternate price of \$65,750.00 from proposal #101084 from Capital Contractors LLC to demo and replace 3 shower pans on the second floor of Fire Station 51. All floor and wall tile, and associated plumbing are included in this price.

Original Agreement Amount \$86,900.00

Sum of Previous Change Orders Amount -N/A

This Change Order No. 1

Amount [Increase] \$65,750

Revised Agreement Amount
N/A

Original Contract Time in calendar days- N/A

Adjusted number of calendar days due to previous change orders- N/A

This Change Order adjusted time is 365 days

REVISED CONTRACT TIME IN CALENDAR DAYS-365 days

Original Notice to Proceed Date-N/A

Substantial Completion date based on original contract time

Revised Substantial Completion Date Due to Change Order(s)-N/A

Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions as contained in said Agreement indicated above, as fully as if the same were repeated in this acceptance. The time and monetary adjustment to this Agreement shall constitute a full and final settlement of any and all claims arising out of or related to changes set forth herein including claims for schedule impacts, material/labor costs and delay costs.

Submitted By: _____ Date: _____
Stephen DiSantis
City of Marco Island

Accepted by: _____ Date: _____
Adam Ahmad
Capital Contractors, LLC

Approved By: _____ Date: _____
Joseph Parrilli
City of Marco Island

Authorized By: _____ Date: _____
Casey Lucius
City of Marco Island

