



Change Proposal Request (CPR)

Project Information	
Project #	23-1586
Title	LAKE PARK STREETSCAPE
Address	535 PARK AVENUE
City, State, Zip	LAKE PARK, FL 33403
Country	

Change Proposal Request	
Contract #	001
CPR #	003
Issue Date	22-Mar-2024
Subject	Credit for De-Scoping

Prime Contract Company	
Contact	Matthew West
Company	West Construction, Inc.
Address	820 North 4th St.
City, State, Zip	Lantana, FL 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

Owner	
Contact	Robert F. Travieso, MPA
Company	TOWN OF LAKE PARK
Address	650 Old Dixie Highway
City, State, Zip	LAKE PARK, FL 33403
Country	
Phone	561 881-3345
Fax	881-3349

Description of the proposed change:

Credit for De-Scoping

Net Amount of this Proposed Change:

(\$76,216.00)

The Contract time due to this Change Proposal Request is to be determined at a later date.

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: ☐ Accept ☐ Do Not Accept

West Construction, Inc.
Company

TOWN OF LAKE PARK
Company

By _____ Date _____

By _____ Date _____

Proposed Items

Item #	Item Description	Quantity	Unit	Unit Price	Subtotal
1	Alternate #1 - Phase 1: Sealing of Existing Vehicular Area (and crosswalks) Precast Pavers	1	LS	-50,471.00	-50,471.00
2	Alternate #2 - Phase 2: Sealing of Existing Vehicular Area (and crosswalks) Precast Pavers	1	LS	-25,745.00	-25,745.00

Subtotal = (\$76,216.00)

Tax = \$0.00

Total = (\$76,216.00)



Self Performed Work - West Construction Inc.

Item #	Description	Qty	Unit	Price	Total		Comments
Labor							
1	Alternate #1 - Phase 1: Sealing of Existing Vehicular Area (and crosswalks) Precast Pavers	1	ls	\$ 50,470.00	\$ 50,470.00		credit back to owner
3	Alternate #2 - Phase 2: Sealing of Existing Vehicular Area (and crosswalks) Precast Pavers	1	s	\$ 25,745.00	\$ 25,745.00		credit back to owner
4					\$ -		
5					\$ -		
6					\$ -		
Material							
7					\$ -		
8					\$ -		
9					\$ -		
10				\$ -	\$ -		
11				\$ -	\$ -		
Equipment							
12					\$ -		
13					\$ -		
14					\$ -		
15				\$ -	\$ -		
16				\$ -	\$ -		
17	SUBTOTAL 1				\$ 76,215.00		
Subcontractors work -							
Item #	Description	Qty	Unit	Price	Total	Taxable	Comments
Labor							
18				\$ -	\$ -		
19				\$ -	\$ -		
20				\$ -	\$ -		
21				\$ -	\$ -		
22				\$ -	\$ -		
23				\$ -	\$ -		
Material							
24				\$ -	\$ -		
25				\$ -	\$ -		
26				\$ -	\$ -		
27				\$ -	\$ -		
28				\$ -	\$ -		
Equipment							
29				\$ -	\$ -		
30				\$ -	\$ -		
31				\$ -	\$ -		
32				\$ -	\$ -		
33				\$ -	\$ -		
34	SUBTOTAL 2				\$ -		
35							
36							
37							
38	Grand Total						\$ 76,215.00