

Change Order #01 – Final

PROJECT: Collier Creek Estates Phases 1, 1A, 1B, 2 and Harbor Point Phase 3 Water Assessment Project

DATE OF ISSUANCE: February 22, 2019

OWNER: Indian River County Dept. of Utility Services

CONTRACTOR: Timothy Rose Construction

OWNER's Project No.: 2017-067

Reason for Change Order:


Adjust contract for Final Pay Request, to include Work Change Directives (WCD) 2 and 3 (attached), add "Remove and Replace Sidewalk," reduce certain unit quantities, and delete the force account.

Attachments: CO 1 Itemized Schedule, WCD 2, WCD 3, & WCD 4

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	\$1,291,717.40
Net Increase (Decrease) from previous Change Orders No. :	\$0
Contract Price prior to this Change Order:	\$1,291,717.40
Net increase (decrease) of this Change Order:	(\$155,327.38)
Contract Price with all approved Change Orders:	\$1,136,390.02

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time: Substantial Completion: Final Completion:	(days or dates)
Net change from previous Change Orders No. : Substantial Completion: Final Completion:	(days)
Contract Time prior to this Change Order: Substantial Completion: Final Completion:	(days or dates)
Net increase (decrease) this Change Order: Substantial Completion: Final Completion:	(days or dates)
Contract Time with all approved Change Orders: Substantial Completion: Final Completion:	(days or dates)

ACCEPTED:
By: 
CONTRACTOR (Signature)
Date: 2.26.19

RECOMMENDED:
By: 
Utilities Engineer (Signature)
Date: 3/5/2019

APPROVED:
By: _____
OWNER (Signature)
Date: _____

Change Order #1 - Summary

Collier Creek Estates Phases 1, 1A, 1B, 2 and Harbor Point Phase 3 Water Assessment Project

Pay Item No.	Item Description	Quantity	Unit of Measure	Unit Price	Total Price
WCD 2 - Add Fire Hydrant					
WCD 2 - 20	Install Fire Hydrant Assembly w/ 6" Gate Valve & Box	1	EA	\$ 5,199.00	\$ 5,199.00
				Total WCD 2:	\$ 5,199.00
WCD 3					
WCD 3 - 17	Install Water Service - Single Long (Add)	13	EA	\$ 1,637.00	\$ 21,281.00
WCD 3 - 19	Install Water Service - Double Long (Add)	1	EA	\$ 2,600.00	\$ 2,600.00
WCD 3 - A	Install 4" Bollards	14	EA	\$ 300.00	\$ 4,200.00
WCD 3 - B	Remove Water Service - SE Corner 201 Arega Street	1	EA	\$ 175.00	\$ 175.00
				Total WCD 3:	\$ 28,256.00
WCD 4					
WCD 4 - A	Remove and Replace Sidewalk	51.3	SY	\$ 48.00	\$ 2,462.40
				Total WCD 4:	\$ 2,462.40
Addition/Deletions					
5	Install Water Main - 8" C-900 PVC	-1,073	LF	\$ 29.00	\$ (31,117.00)
6	Install Water Main - 8" DR-11 HDPE (HDD)	-53	LF	\$ 80.00	\$ (4,240.00)
7	Install Water Main - 6" C-900 PVC	-1,043	LF	\$ 27.00	\$ (28,161.00)
8	Install Water Main - 6" DR-11 HDPE (HDD)	-224	LF	\$ 76.00	\$ (17,024.00)
9	Install Water Main - 4" C-900 PVC	-378	LF	\$ 20.51	\$ (7,752.78)
10	Install Water Main - 4" DR-11 HDPE (HDD)	-12	LF	\$ 55.00	\$ (660.00)
11	Install 2" PE Water Main	-500	LF	\$ 21.00	\$ (10,500.00)
12	Install Driveway Bore	-1	EA	\$ 1,980.00	\$ (1,980.00)
14	Install Gate Valve - 6" w/ Box	-1	EA	\$ 1,510.00	\$ (1,510.00)
18	Install Water Service - Double Short	-7	EA	\$ 1,900.00	\$ (13,300.00)
26	Force Account	-1	LS	\$ 75,000.00	\$ (75,000.00)
				Total Additions/Deletions:	\$ (191,244.78)
				Total CO #1:	-\$155,327.38

WORK CHANGE DIRECTIVE 02

PROJECT: Collier Creek Estates Phases 1, 1A, 1B, 2 and Harbor Point Phase 3 Water Assessment Project

DATE OF ISSUANCE: August 13, 2018

OWNER:
IRC Dept. of Utility Services, 1801 27th Street, Vero Beach, 32960

CONTRACTOR: Tim Rose Construction OWNER's Project No.: 2017-067
CONTRACT FOR: ENGINEER: IRCDUS
ENGINEER's Project No.: _____

You are directed to proceed with the following change(s):

Description: Add fire hydrant to north end of Harbor Pointe Drive.

Purpose of Work Directive Change: Add fire hydrant to north end of Harbor Pointe Drive.

Attachment(s) (list documents supporting change): N/A.

If a claim is made that the above change(s) have affected Contract Price or Contract Time, any claim for a Change Order based thereon will involve one of the following methods of determining the effect of the change(s).

Method of determining change in Contract Price:	Method of determining change in Contract Time:
<input type="checkbox"/> Time and Materials	<input checked="" type="checkbox"/> Contractor's records
<input checked="" type="checkbox"/> Unit Prices	<input type="checkbox"/> Engineer's records
<input type="checkbox"/> Cost plus fixed fee	<input type="checkbox"/> Other _____

Estimated increase (decrease) in Contract Price <u>\$5,199.00</u> . If the change involves an increase, the estimated amount is not to be exceeded without further authorization.	Estimated increase (decrease) in Contract Time <u>0</u> days*. If the change involves an increase, the estimated time is not to be exceeded without further authorization.
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*Substantial Completion Date is August 30, 2018; Final Completion Date is October 1, 2018.

Once the Work covered by the directive is completed or final cost and time determined, Contractor should submit documentation for inclusion in a change Order.

THIS IS A DIRECTIVE TO PROCEED WITH A CHANGE THAT MAY AFFECT THE CONTRACT PRICE OR THE CONTRACT TIME. A CHANGE ORDER, IF ANY, SHOULD BE CONSIDERED PROMPTLY.

RECOMMENDED:
By: N/A
Inspector
Date: _____

APPROVED:
By: [Signature]
Utilities Engineer
Date: August 13, 2018

ACCEPTED:
By: [Signature]
Contractor

Date: _____

WORK CHANGE DIRECTIVE 03

PROJECT: Collier Creek Estates Phases 1, 1A, 1B, 2 and Harbor Point Phase 3 Water Assessment Project

DATE OF ISSUANCE: October 31, 2018

OWNER: IRC Dept. of Utility Services, 1801 27th Street, Vero Beach, 32960

CONTRACTOR: Tim Rose Construction

OWNER's Project No.: 2017-067

ENGINEER: IRCDUS

CONTRACT FOR:

ENGINEER's Project No.:

You are directed to proceed with the following change(s): Revise water service unit quantities.

Description: Add water services as described on the attached spreadsheet. These items shall be added at their respective unit prices. Add bollards at 7 fire hydrants and remove water service per proposal.

Attachment(s): Spreadsheet, Contractor's Proposal

If a claim is made that the above change(s) have affected Contract Price or Contract Time, any claim for a Change Order based thereon will involve one of the following methods of determining the effect of the change(s).

- | | |
|---|---|
| Method of determining change in Contract Price: | Method of determining change in Contract Time: |
| <input type="checkbox"/> Time and Materials | <input type="checkbox"/> Contractor's records |
| <input checked="" type="checkbox"/> Unit Prices | <input type="checkbox"/> Engineer's records |
| <input checked="" type="checkbox"/> Contractor's Proposal | <input checked="" type="checkbox"/> Owner's Records |

Estimated increase (decrease) in Contract Price \$28,256.00. If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Estimated increase (decrease) in Contract Time 60 days*. If the change involves an increase, the estimated time is not to be exceeded without further authorization.

*Substantial Completion Date is August 30, 2018; Final Completion Date is November 30, 2018.

Once the Work covered by the directive is completed or final cost and time determined, Contractor should submit documentation for inclusion in a change Order.

THIS IS A DIRECTIVE TO PROCEED WITH A CHANGE THAT MAY AFFECT THE CONTRACT PRICE OR THE CONTRACT TIME. A CHANGE ORDER, IF ANY, SHOULD BE CONSIDERED PROMPTLY.

RECOMMENDED:

By: N/A
Inspector

Date: _____

APPROVED:

By: [Signature]
Utilities Engineer

Date: October 31, 2018

ACCEPTED:

By: [Signature]
Contractor

Date: 11.1.18

Work Change Directive #3

Collier Creek Estates Phases 1, 1A, 1B, 2 and Harbor Point Phase 3 Water Assessment Project

Pay Item No.	Item Description	Quantity	Unit of Measure	Unit Price	Total Price
WCD 3					
17	Install Water Service - Single Long (Add)	13	EA	\$ 1,637.00	\$ 21,281.00
19	Install Water Service - Double Long (Add)	1	EA	\$ 2,600.00	\$ 2,600.00
-	Install 4" Bollards	14	EA	\$ 300.00	\$ 4,200.00
-	Remove Water Service - SE Corner 201 Arega Street	1	EA	\$ 175.00	\$ 175.00
				Total WCD 3:	\$ 28,256.00

Timothy Rose Contracting, Incorporated

1360 SW Old Dixie Hwy
 Suite 106
 Vero Beach FL 32962

Phone : 772.564.7800
 Email : TimRose7@comcast.net

Invoice

Invoice #
6153-155

Bill To
Indian River County Utilities 1800 27th Street Building B Vero Beach, FL 32960-3365

Ship To:
Collier Creek WCD4-3

P.O. No.	Payment Terms	Invoice Date:
	Due on receipt	11/1/2018

Quantity	Description	Unit Price	Amount
14	Install 2 each - 4" Bollards @ 7 Hydrants	300.00	4,200.00
1	Remove Water Service - SE Corner 201 Arega	175.00	175.00

Thank you for your business.

Total Invoice Amount	\$4,375.00
Payments/Credits Applied	\$0.00
Balance Due	\$4,375.00

WORK CHANGE DIRECTIVE 04

PROJECT: **Collier Creek Estates Phases 1, 1A, 1B, 2 and Harbor Point Phase 3 Water Assessment Project**

DATE OF ISSUANCE: November 13, 2018

OWNER:
IRC Dept. of Utility Services, 1801 27th Street, Vero Beach, 32960

CONTRACTOR: Tim Rose Construction
OWNER's Project No.: 2017-067
CONTRACT FOR: _____
ENGINEER: IRCDUS
ENGINEER's Project No.: _____

You are directed to proceed with the following change(s): Remove & Replace Sidewalk.
Description: Demolish existing and form & pour replacement sidewalk along Easy Street near Wimbrov Dr.

Attachment(s): Contractor's Proposal

If a claim is made that the above change(s) have affected Contract Price or Contract Time, any claim for a Change Order based thereon will involve one of the following methods of determining the effect of the change(s).

- | | |
|---|--|
| Method of determining change in Contract Price: | Method of determining change in Contract Time: |
| <input type="checkbox"/> Time and Materials | <input type="checkbox"/> Contractor's records |
| <input type="checkbox"/> Unit Prices | <input type="checkbox"/> Engineer's records |
| <input checked="" type="checkbox"/> Contractor's Proposal | <input type="checkbox"/> Owner's Records |

Estimated increase (decrease) in Contract Price \$ <u>2,462.40</u> . If the change involves an increase, the estimated amount is not to be exceeded without further authorization.	Estimated increase (decrease) in Contract Time <u>0</u> days*. If the change involves an increase, the estimated time is not to be exceeded without further authorization.
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*Substantial Completion Date is August 30, 2018; Final Completion Date is November 30, 2018.

Once the Work covered by the directive is completed or final cost and time determined, Contractor should submit documentation for inclusion in a change Order.

THIS IS A DIRECTIVE TO PROCEED WITH A CHANGE THAT MAY AFFECT THE CONTRACT PRICE OR THE CONTRACT TIME. A CHANGE ORDER, IF ANY, SHOULD BE CONSIDERED PROMPTLY.

RECOMMENDED:
By: N/A
Inspector
Date: _____

APPROVED:
By: *John M. Boyer*
Utilities Engineer
Date: November 13, 2018

ACCEPTED:
By: *[Signature]*
Contractor

Date: 11.13.18

Timothy Rose Contracting, Incorporated

1360 SW Old Dixie Hwy
Suite 106
Vero Beach FL 32962

Phone : 772.564.7800
Email : TimRose7@comcast.net

Invoice

Invoice #
6153-160

Bill To
Indian River County Utilities 1800 27th Street Building B Vero Beach, FL 32960-3365

Ship To:
Collier Creek WCD #5 WCD #4

P.O. No.	Payment Terms	Invoice Date:
	Due on receipt	11/9/2018

Quantity	Description	Unit Price	Amount
51.3	Remove & Replace 105ft - 4.3ft wide sidewalks - 51.30 Sq Yds	48.00	2,462.40

Thank you for your business.

Total Invoice Amount	\$2,462.40
Payments/Credits Applied	\$0.00
Balance Due	\$2,462.40