

SECTION 00942 - Change Order Form

No. 06 (FINAL)

DATE OF ISSUANCE: 8/15/2017

EFFECTIVE_DATE: 8/15/2017

OWNER: Indian River County
 CONTRACTOR: KAST Construction Company, LLC.
 Project: INTERGENERATIONAL RECREATION FACILITY AT SOUTH COUNTY PARK
 OWNER's Project No. 1135
 OWNER'S Bid No. 2014052

You are directed to make the following changes in the Contract Documents:

Reason for Change Order: The project is complete. This change order is intended to make final adjustments to bid line items in order to finalize the contract amount and release retainage to the Contractor.

Attachments:

- 1) Description of Itemized Changes.
 (Detailed backup for all changes is on file and available for viewing in the County Engineering Division.)

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	\$10,676,278.03
Net Increase from previous Change Order Nos. 1, 2, 3, 4 and 5:	\$432,005.34
Contract Price prior to this Change Order:	\$11,108,283.37
Net (decrease) of this Change Order:	\$(1,338,371.29)
Contract Price with all approved Change Orders:	\$9,769,912.08

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days)
Substantial Completion:	330
Final Completion:	360
Net change from previous Change Orders Nos. 1, 2, 3, 4 and 5:	(days)
Substantial Completion:	91
Final Completion:	91
Contract Time prior to this Change Order:	(days)
Substantial Completion:	421
Final Completion:	451
Net change for this Change Order:	(days)
Substantial Completion:	0
Final Completion:	0
Contract Time with all approved Change Orders:	(days)
Substantial Completion:	421
Final Completion:	451

ACCEPTED:
 By: 
 CONTRACTOR (Signature)
 Date: 8/3/17

RECOMMENDED:
 By: 
 ENGINEER (Signature)
 Date: 8/1/17

APPROVED:
 By:
 OWNER (Signature)
 Date:

INTERGENERATIONAL RECREATIONAL FACILITY AT SOUTH COUNTY REGIONAL PARK
 IRC PROJECT NO./BID NO.: 1135/2014052
 CHANGE ORDER No. 6
 Description of Itemized Changes

Item No.	Description	UNIT	QTY	Unit Price	Price Increase	Price Decrease
5	FIELD OFFICE	ED	50	1276.38	63,819.00	
9	STABILIZED SUBGRADE (12" THICK) (LBR 40)	SY	339	6.91		2,342.49
10	CEMENTED COQUINA SHELL BASE (6" THICK) (1 LIFT)	SY	657	7.92	5,203.44	
11	CEMENTED COQUINA SHELL BASE (8" THICK) (2 LIFTS)	SY	2,225	9.96		22,161.00
12	ASPHALT PAVEMENT, TYPE SP-9.5 (1.5" THICK) (1 LIFT)	SY	143	8.87	1,268.41	
13	ASPHALT PAVEMENT, TYPE SP-12.5 (1.5" THICK) (1 LIFT)	SY	2,225	8.45		18,801.25
14	ASPHALT PAVEMENT, TYPE SP-9.5 (1" THICK) (1 LIFT)	SY	2,225	6.77		15,063.25
27	4" HDPE (N-12)	LF	380	12.44		4,727.20
29	10" HDPE (N-12)	LF	30	22.00		660.00
30	12" HDPE (N-12)	LF	4	19.03		76.12
31	15" HDPE (N-12)	LF	58	20.81	1,206.98	
32	18" HDPE (N-12)	LF	100	24.45		2,445.00
33	15" CORRUGATED ALUMINUM PIPE (CAP)	LF	249	26.86		6,688.14
34	18" CORRUGATED ALUMINUM PIPE (CAP)	LF	260	33.53		8,717.80
35	24" CORRUGATED ALUMINUM PIPE (CAP)	LF	155	52.66		8,162.30
37	12" X 18" ERCP	LF	54	32.03		1,729.62
39	19" X 30" ERCP	LF	218	51.45		11,216.10
41	CONCRETE CURB, TYPE B	LF	790	10.05	7,939.50	
42	CONCRETE CURB, TYPE D	LF	848	9.55		8,098.40
43	CONCRETE CURB AND GUTTER, TYPE F	LF	632	11.15		7,046.80
44	3' WIDE CONCRETE VALLEY GUTTER	LF	128	12.90		1,651.20
47	COLORED STAMPED CONCRETE (INSIDE OF ROUNDABOUT) 6" THICK	SY	71	94.32		6,696.72
48	DETECTABLE WARNING SURFACE (SIDEWALK)	SF	266	33.00	8,778.00	
49	FENCING, 4' BLACK VINYL COATED CHAIN LINK	LF	945	8.50		8,032.50
51	FENCE GATE 4' HIGH BLACK VINYL COATED, 8' WIDE SWING	EA	2	750.00		1,500.00
52	SOD (INCLUDES ST. AUGUSTINE, EMPIRE ZOYSIA SOD, AND ARGENTINA BAHIA SOD)	LS	0.49	48,822.32	24,153.69	
53	SOD (CELEBRATION BERMUDA) WITHIN LACROSSE FIELDS COMPLETE	SY	1,370	1.77		2,424.90
58	CHEVRON, R6-4 (30" X 24")	EA	3	248.00		744.00
59	"STOP" SIGN, R1-1 (30" X 30")	EA	1	248.00	248.00	
60	"YIELD" SIGN, R1-2 (30" X 30" X 30")	EA	3	248.00		744.00
62	PEDESTRIAN WARNING SIGN, W11-2 (30" X 30")	EA	2	248.00		496.00
63	"DO NOT ENTER" SIGN, R5-1	EA	4	248.00	992.00	
64	DIRECTIONAL ARROW PLAQUE, W16-7P (24" X 12")	EA	2	193.00		386.00
65	ONE WAY ARROW, R6-1R (36" X 12")	EA	3	215.00		645.00

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66	KEEP RIGHT SIGN, R4-7 (24" X 30")	EA	3	248.00		744.00
72	STRIPING, BLUE 6" (HANDICAP PARKING SPACES) (THERMOPLASTIC)	LF	250	1.54		385.00
73	STRIPING, YELLOW 8" (THERMOPLASTIC)	LF	68	1.10		74.80
75	STRIPING, YELLOW 18" (THERMOPLASTIC)	LF	18	2.75		49.50
76	STRIPING, WHITE 24" (STOP BARS) (THERMOPLASTIC)	LF	24	3.80	91.20	
77	HANDICAP SYMBOL (THERMOPLASTIC)	EA	7	214.50		1,501.50
78	LEFT TURN ARROW (THERMOPLASTIC)	EA	2	82.50		165.00
79	RIGHT TURN/THROUGH ARROW (THERMOPLASTIC)	EA	2	159.50		319.00
80	RPM'S (WHITE/CLEAR)	EA	30	4.68		140.40
81	RPM'S (BI-DIRECTIONAL AMBER)	EA	40	4.68		187.20
85	8" PVC SANITARY SEWER	LF	34	36.54	1,242.36	
87	8" PVC WATER MAIN WITH VALVES AND APPURTENCES AS INDICATED	LF	59	36.17		2,134.03
	<i>BUILDING COMPONENTS - DIRECT PURCHASE SAVINGS</i>					
ODP 01 CONC	MASCHMEYER CONCRETE	LS	1	485618.54		485,618.54
ODP 02 TRANE	ODP TRANE CHILLER UNIT	LS	1	156071.95		156,071.95
ODP 03 STEEL	ODP STEEL JOIST & DECKING	LS	1	427702.00		427,702.00
ODP 04 REBAR	ODP REBAR FOR TILT PANELS	LS	1	81585.56		81,585.56
ODP 05 B.A.F.	B. A. FANS	LS	1	68205.90		68,205.90
	<i>WORK CHANGE DIRECTIVES</i>					
WCD1	ADD'L SITE CLEARING	LS	1	5845.62	5,845.62	
WCD2	SOUTH COUNTY PARK UNDERDRAIN CONNECTIONS	LS	1	26878.44	26,878.44	
WCD3	DEFLECT 8" WATER MAIN AT CONFLICT	LS	1	5492.71	5,492.71	
WCD4	4"/INTERDUCTS TELECOM TO ENTRY SIGN	LS	1	2588.25	2,588.25	
WCD5	CREDIT THRESHOLD INSPECTIONS	LS	1	8875.00		8,875.00
WCD6	EXTEND PRIMARY ELEC SERVICE	LS	1	1876.82	1,876.82	
WCD7	CHILLER DOOR WITH ASSOCIATED HARDWARE	LS	1	3508.27	3,508.27	
WCD8	SIGN FOUNDATION CHANGES	LS	1	1877.25	1,877.25	
WCD9	ADD FIRE EXTINGUISHER CABINETS	LS	1	2323.58	2,323.58	
WCD10	VALUE ENGINEER LIGHT POLES TO CONCRETE	LS	1	29000.00		29,000.00
WCD11	UPGRADE HVAC CONTROLS TO TRANE	LS	1	4371.26	4,371.26	
WCD12	PROVIDE AND INSTALL COLLAR AT INLET	LS	1	1484.96	1,484.96	
WCD13	CONDUIT & CUITRY FOR CCTV 4 SITE LIGHT POLES	LS	1	6349.15	6,349.15	
WCD14	ON SITE START UP & EESS REPORT W;/MTS GFI TESTING	LS	1	5002.60	5,002.60	
WCD15	HVAC MOTORIZED DAMPER - LARGER LOUVER-BOX HEATER	LS	1	2346.78	2,346.78	
WCD16	IRRIGATION PUMP WIRING CHANGES	LS	1	3364.59	3,364.59	

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WCD17	CREDIT FOR FIRE SPRAY AWNINGS	LS	1	6500.00		6,500.00
WCD18	PARAPET STRUCTURAL STEEL & RAISE BIG ASS FANS	LS	1	3512.80	3,512.80	
WCD20	ADDITIONAL AWNING FRAMING	LS	1	3624.65	3,624.65	
WCD21	ADDITIONAL SOFFIT FRAMING	LS	1	23464.17	23,464.17	
WCD22	RECESS FOR BATHROOM LIGHTING	LS	1	3060.83	3,060.83	
WCD23	CAMERA LOCATION CHANGES	LS	1	3232.11	3,232.11	
WCD24	ADD SECURITY CAMERA/LARGER SERVER	LS	1	20379.93	20,379.93	
WCD25	ENLARGE PARKING LOT	LS	1	6665.93	6,665.93	
WCD26	ADD POWER & DATA OUTLETS	LS	1	3370.80	3,370.80	
WCD27	WAPS AUTO DOOR CIRCUITRY	LS	1	3676.04	3,676.04	
WCD28	STAINLESS STEEL CONCESSION COUNTER	LS	1	2126.25	2,126.25	
WCD29	PLUMBING CHASE WALL IN CONCESSION ROOM	LS	1	1457.62	1,457.62	
WCD30	STRUCTURE BRACING AT NANAWALL	LS	1	6882.06	6,882.06	
WCD31	DOWNSPOUT CONNECTIONS	LS	1	14345.10	14,345.10	
WCD 32	ADD'L SAFETY BARRIERS/FENCING	LS	1	5607.00	5,607.00	
WCD 33	ADD 2 X 2 CEILINGS	LS	1	1995.00	1,995.00	
WCD 34	REVISE CURB AT D5-17	LS	1	363.30	363.30	
WCD 35	ADD TV AT LOBBY	LS	1	684.12	684.12	
WCD 36	GYM DIVIDER MOTOR	LS	1	1485.02	1,485.02	
WCD 37	FFE FOR KITCHEN AND CONCESSION	LS	1	5135.55	5,135.55	
WCD 38	LAMINATE TOE KICK	LS	1	823.20	823.20	
WCD 39	REMOVE IRRIGATION FROM FIRE LANES	LS	1	1260.00	1,260.00	
WCD 40	ADD LOCKING DEVICES AND CAGES	LS	1	2194.82	2,194.82	
WCD 41	ADD 22 PRIMUS LOCKS - MORTISE IC CORES	LS	1	5258.95	5,258.95	
WCD 42	ADJUST FIRE SPRINKLERS	LS	1	1590.75	1,590.75	
WCD 43	INSTALL WAPS	LS	1	458.42	458.42	
WCD 44	SYNTHETIC TURF AT COLUMNS	LS	1	4725.00	4,725.00	
WCD 45	REPLACE KITCHEN DOOR	LS	1	6750.54	6,750.54	
WCD.46	SHARK GRIP AT RED STAIN	LS	1	918.75	918.75	
WCD 47	MISSING IRRIGATION	LS	1	3549.00	3,549.00	
WCD 48	SCOREBOARDS	LS	1	755.57	755.57	
WCD 49	CREDIT BAHIA SEED	LS	1	2720.00		2,720.00
WCD 51	CREDIT STONE AT ROCK GARDENS	LS	1	4495.00		4,495.00
WCD 52	WIRELESS ACCESS POINTS UNIFY	LS	1	1670.07	1,670.07	
WCD 53	CONCRETE RAMP RECONFIGURE SERVICE PARKING WALKWAY	LS	1	11424.17	11,424.17	

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WCD 54	ENLARGED PATIO DRAIN	LS	1	4292.83	4,292.83	
WCD 57	MISC. PLUMBING EXTRAS	LS	1	1358.49	1,358.49	
WCD 58	GATE CHANGES	LS	1	3417.33	3,417.33	
WCD 59	BATH ACCESSORIES	LS	1	750.75	750.75	
WCD 60	PAINT SAFETY STRIPE	LS	1	1926.75	1,926.75	
WCD 61	SPRAY NOZZLES	LS	1	451.50	451.50	
WCD 62	FA COVERS AND OUTLETS	LS	1	2175.69	2,175.69	
WCD 63	RELOCATE SCOREBOARDS	LS	1	755.57	755.57	
WCD 64	ADDITIONAL LIFTING	LS	1	10156.14	10,156.14	
WCD 65	ADDED STEEL ANGLE SUPPORTS	LS	1	13373.45	13,373.45	
	FORCE ACCOUNT	LS	1	300000.00		300,000.00
OVERALL PROJECT TOTAL					\$379,358.88	\$1,717,730.17
TOTAL CHANGE ORDER # 6						-\$1,338,371.29