

SECTION 00942 - Change Order Form

No. 1 (Page 1 of 3)

DATE OF ISSUANCE: 12/10/2019

EFFECTIVE DATE: 12/10/2019

OWNER: Indian River County

CONTRACTOR RIO-BAK CORPORATION

Project: Sector 5 Beach and Dune Restoration Project

OWNER'S Bid No. 2019066

IRC PROJECT: IRC-1923

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

1. All reimbursements for overtime/holiday pay for the County inspectors/engineers that occurs as a result of the increased quantities from erosion due to Hurricane Dorian will be the responsibility of the County.

Section 00800 – Supplementary Conditions shall be modified as follows:

SC-6.02B

4. All costs of inspection and testing performed during overtime work by the CONTRACTOR, which is allowed solely for the convenience of the CONTRACTOR, shall be borne by the CONTRACTOR, and a credit given to the OWNER to deduct the costs of all such inspection and testing from any payments otherwise due the CONTRACTOR. **Overtime work incurred due to the impacts of Hurricane Dorian and resulting increase in quantities shall be exempt from SC-6.02B-4. All costs of inspection and testing incurred by the OWNER due to the quantity increase resulting from Hurricane Dorian shall be the responsibility of the OWNER.**
 5. All costs of OWNER's employees and costs of ENGINEER's Consultant resulting from overtime work by the CONTRACTOR, which is allowed solely for the convenience of the CONTRACTOR, shall be borne by the CONTRACTOR, and a credit given to OWNER to deduct all such costs from any payments otherwise due the CONTRACTOR. **Overtime work incurred by the impacts of Hurricane Dorian and resulting increase in quantities shall be exempt from SC-6.02B-5. All costs of the OWNER's employees and costs of the ENGINEER's Consultant incurred by the OWNER due to the quantity increase resulting from Hurricane Dorian shall be the responsibility of the COUNTY.**
2. The following Bid Items have been added to the Contract to account for quantity changes due to Hurricane Dorian:

Bid Item 1A – Mobilization/Demobilization Post Dorian has been added to the Contract resulting in an increase in project cost of \$27,772.02 to account for a 1.5% bond increase.

Bid Item 2A – Environmental Compliance Post Dorian has been added to the Contract resulting in an increase in project cost of \$8,310.00 to account for 83,100 additional tons of sand.

Bid Item 3A – Supply/Deliver/Place Sand Post Dorian has been added to the Contract resulting in a project cost increase of \$1,843,158.00 to account for the additional 83,100 tons to be delivered to the project site.

The total Contract cost has increased \$1,879,240.02 from \$4,511,712.00 to \$6,390,952.02 as a result of Change Order No. 1. This Change Order did not result in an increase in Contract Time.

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Reason for Change Order:

To account for the increase in project quantities and overtime required to complete the project due to the erosional effects of Hurricane Dorian. The increase in bond associated with the quantity increase is reflected in Bid Item 1A. The increase in Environmental Compliance is reflected in Bid Item 2A. The increase in tonnage of sand to be supplied, delivered, and placed is reflected in Bid Item 3A.

Attachments:

Contract Quantities Table

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	\$4,511,712.00
Net increase of this Change Order:	\$1,879,240.02
Contract Price with all approved Change Orders:	\$6,390,952.02

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days or dates)
Substantial Completion:	180 days
Final Completion:	210 days
Net increase (decrease) this Change Order:	(days or dates)
Substantial Completion:	0
Final Completion:	0
Contract Time with all approved Change Orders:	(days or dates)
Substantial Completion:	180 days
Final Completion:	210 days

RIO-BAK CORPORATION

By: _____

Print Name: _____

Title: _____

**BOARD OF COUNTY COMMISSIONERS
OF INDIAN RIVER COUNTY**

By: _____
Susan Adams, Chairman

BCC Approved Date: _____

Attest: Jeffrey R. Smith, Clerk of Court and
Comptroller

By: _____
Deputy Clerk

Approved: _____
Jason E. Brown, County Administrator

Approved as to form and legal sufficiency: By: _____
William K. DeBaal, Deputy County Attorney

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Item	Description	Contract			
		Unit Price	Unit	Quantity	Amount
Base Bid					
1	Mobilization/Demobilization	\$99,000.00	LS	1	\$99,000.00
2	Environmental Compliance	\$19,000.00	LS	1	\$19,000.00
3	Supply/Deliver/Place Sand	\$21.60	TN	185,700	\$4,011,120.00
4	Supply/Deliver/Place Dune Vegetation	\$1.34	EA	128,800	\$172,592.00
5	Site Restoration and Grading	\$67,000.00	LS	1	\$67,000.00
6	Pre-Placement & Post Placement Surveys	\$143,000.00	LS	1	\$143,000.00
Base Bid Subtotal					\$4,511,712.00
Change Order 001					
1A	Mobilization/Demobilization Post-Dorian	\$27,772.02	LS	1	\$27,772.02
2A	Environmental Compliance Post-Dorian	\$8,310.00	LS	1	\$8,310.00
3A	Supply/Deliver/Place Sand Post-Dorian	\$22.18	TN	83,100	\$1,843,158.00
Change Order 001 Subtotal					\$1,879,240.02
Total Cost					\$6,390,952.02