

**SECTION 00942 - Change Order Form**

No. 1

DATE OF ISSUANCE: 02/25/2021

EFFECTIVE DATE: 03/02/2021

OWNER: Indian River County

CONTRACTOR: **Kerns Construction & Property Management, Inc.**

Project: Roseland Community Center Building & Site Improvements

OWNER's Project No. IRC-1855

OWNER'S Bid No. 2020053

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

Description:

Repair structure due to termite damage in areas not accessible prior to start of construction.

Attachments:

Kerns Construction Proposal No. 20-037.001a dated 2/12/2021

| CHANGE IN CONTRACT PRICE:                       |                      |
|---|----------------------|
| Description                                     | Amount               |
| Original Contract Price                         | \$ <u>232,431.00</u> |
| Net increase of this Change Order:              | \$ <u>40,801.60</u>  |
| Contract Price with all approved Change Orders: | \$ <u>273,232.60</u> |

| CHANGE IN CONTRACT TIMES                       |                 |
|--|-----------------|
| Description                                    | Time            |
| Original Contract Time:                        | (days or dates) |
| Substantial Completion:                        | <u>120</u>      |
| Final Completion:                              | <u>150</u>      |
| Net increase this Change Order:                | (days or dates) |
| Substantial Completion:                        | <u>45</u>       |
| Final Completion:                              | <u>45</u>       |
| Contract Time with all approved Change Orders: | (days or dates) |
| Substantial Completion:                        | <u>165</u>      |
| Final Completion:                              | <u>195</u>      |

|  |
|--|
| ACCEPTED:  |
|  |
| By: Anthony Rake, Vice President<br>CONTRACTOR (Signature) |

|  |
|--|
| RECOMMENDED:   |
|  |
| By: Robert S. Skok<br>PROJECT MANAGER<br>(Signature) |

|   |
|---|
| APPROVED:   |
|   |
| By: Richard B. Szpyrka, P.E.<br>OWNER (Signature) |



# PROPOSAL

Date: 2/12/2021  
 Proposal # 20-037.001a  
 IRC Project No. 1855

|   |
|---|
| <b>Project Site</b>   |
| <b>Roseland Community Center</b><br>12973 83 <sup>rd</sup> Avenue,<br>Sebastian, FL 32958 |

Mr. Rob Skok  
 Project Manager  
**Indian River County**  
 1801 27<sup>th</sup> Avenue  
 Vero Beach, FL 32960  
[RSkok@ircgov.com](mailto:RSkok@ircgov.com)  
 772-226-1931

| Salesperson | Job   | Payment Terms | Due Date |
|-------------|---|---------------|----------|
| TRake       | Roseland Community Center Change Order 1 Alternate Proposal | NET 15        |          |

| Qty                        | Description   | Unit Price            | Line Total          |
|----------------------------|---|-----------------------|---------------------|
| 3 EA                       | Replace Additional Floor Joists                                   | \$ 400.00             | \$ 1,200.00         |
| 60 LF                      | Replace Perimeter 6" x 6" Girders (Replaced w/ 4-Ply 2x Material) | \$ 60.00              | \$ 3,600.00         |
| 30 EA                      | 2" x 4" Wall Stud Scabs   | \$ 75.00              | \$ 2,250.00         |
| 5 EA                       | Masonry Piers (Per Detail 3-S4)                                   | \$ 1,500.00           | \$ 7,500.00         |
| 1 LS                       | North Gable End Framing Repairs (Wall Top Plate)                  | \$ 1,080.00           | \$ 1,080.00         |
| 1 LS                       | Misc. Additional Truss Support / Gussets                          | \$ 1,000.00           | \$ 1,000.00         |
| 1 LS                       | Temporary Shoring of Gable Wall                                   | \$ 11,500.00          | \$ 11,500.00        |
| 300 SF                     | Drywall Repair / Replacement                                      | \$ 5.00               | \$ 1,500.00         |
| 100 SF                     | Additional Siding Replacement                                     | \$ 4.00               | \$ 400.00           |
| 400 SF                     | Interior Painting   | \$ 2.00               | \$ 800.00           |
| 1 LS                       | Insulation Replacement  | \$ 2,000.00           | \$ 2,000.00         |
| 300 SF                     | Removal & Replacement of Ceiling Tile ( <i>Main Room Only</i> )   | \$ 3,600.00           | \$ 3,600.00         |
| <i>Anthony Rake</i>        |   | Subtotal              | \$ 36,430.00        |
| Tony Rake, Project Manager |   | 12% Profit & Overhead | \$ 4,371.60         |
| <b>Total</b>               |   |                       | <b>\$ 40,801.60</b> |

*Make all checks payable to Kerns Construction & Property Management, Inc.*

*Thank you for your business!*