

SECTION 00942 - Change Order FormNo. 1DATE OF ISSUANCE: 7/25/2025EFFECTIVE DATE: 8/19/2025OWNER: Indian River CountyCONTRACTOR Proctor Construction Company, LLCProject: Traffic Operations FacilityOWNER's Project No. IRC-2104OWNER'S Bid No. 2023059

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 and items and time to finalize the contract.

Attachment: Description of Itemized Changes

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	<u>\$5,310,348.97</u>
Net decrease of this Change Order:	<u>(\$351,476.33)</u>
Contract Price with all approved Change Orders:	<u>\$4,958,872.64</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days) <u>335</u>
Substantial Completion:	<u>335</u>
Final Completion:	<u>365</u>
Net increase (decrease) this Change Order:	(days)
Substantial Completion:	<u>108</u>
Final Completion:	<u>108</u>
Contract Time with all approved Change Orders:	(days)
Substantial Completion:	<u>443</u>
Final Completion:	<u>473</u>

ACCEPTED:
Proctor Construction Company, LLC

By:

CONTRACTOR (Signature)

RECOMMENDED:
Robert Skok, Capital Projects Manger

By:

PROJECT MANAGER (Signature)

APPROVED:
Anthony Warren, Building & Facilities Director

By:

OWNER (Signature)

CHANGE ORDER NO. 1

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: TRAFFIC OPERATIONS FACILITY

PROJECT NO. IRC-2104 BID NO. 2023059

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
					0.00	
WCD1	F&I ELECTRONIC CONTROL ACCESS FOR ELEVEN (11) DOORS	LS	1	38,373.07	38,373.07	
WCD3	CONCRETE BLOCK/FENCED DUMPSTER ENCLOSURE	LS	1	20,922.47	20,922.47	
WCD4	INSTALL NEW ELECTRIC LINE ENCASED IN PVC 300LF TO EXISTING EMPLOYEE PARKING LIGHTS	LS	1	2,420.72	2,420.72	
WCD5	F&I REVISED DOOR HARDWARE	LS	1	1,291.50	1,291.50	
WCD6	F&I ELECTRONIC CONTROL ACCESS (ELECTRONIC HINGES, ELECTRONIC DOOR LOCKS AND STRIKE PLATES AND PANIC BARS)	LS	1	23,122.00	23,122.00	
WCD7	PROVIDE MATERIAL & LABOR TO INSTALL CEILING OUTLETS	LS	1	694.29	694.29	
WCD8	ADD INTERIOR WINDOW & FRONT ENTRY SCONCE LIGHTS	LS	1	2,714.47	2,714.47	
WCD9	PROVIDE MATERIAL & LABOR FOR PUSH BUTTON AT DOOR 100A	LS	1	8,324.40	8,324.40	
WCD10	REPLACE #10 WIRE, 30 AMP BREAKER AND 30 AMP DISCONNECT AND REPLACE	LS	1	1,858.21	1,858.21	
WCD11	F & I DOUBLE DRIVE SWING GATE SYSTEM	LS	1	63,332.33	63,332.33	
WCD12	REMOVE PORTION OF SIDEWALK & REPLACE - SHIFT RAMP TO MEET ADA REQUIREMENTS	LS	1	5,120.25	5,120.25	
WCD13	VOID				0.00	
WCD14	F&I 8 CAMERA BOXES & ALL WIRING FROM IT ROOM TO CAMERA LOCATIONS	LS	1	7,052.33	7,052.33	
WCD15	NO CHARGE					
WCD16	REMOVE BREAKROOM FAUCET & F&I MOEN MODEL #8792 TWO HANDLE HIGH ARC KITCHEN FAUCET	LS	1	372.75	372.75	
WCD17	F & I ADD'L PIPING TO RECIRCULATING LINE TO ALLOW WATER TO GET HOTTER FASTER	LS	1	1,407.00	1,407.00	
WCD18	REMOVE EXISTING OAK TREE & F & I NEW CONDUIT FOR FIBER OPTIC LINE RELOCATION	LS	1	4,676.71	4,676.71	
WCD19	F&I NEW ELECTRICAL FLOOR BOX COVER W/SINGLE HOLE FOR CONNECTION WIRING	LS	1	359.16	359.16	
WCD20	ADDITIONAL GENERAL REQUIREMENT COSTS INCLUDING BUILDERS RISK INSURANCE FOR DELAYS SIX (6) OCCURRENCES	LS	1	26,583.18	26,583.18	
WCD21	MODIFY EXISTING WATER SERVICE	LS	1	50,872.30	50,872.30	
WCD22	F&I LIGHT MOUNT INSTEAD OF LIGHT POLE/REPLACE INTERIOR SIGN FOR ROOM 105/INSTALL BLDG PLAQUE	LS	1	6,685.37	6,685.37	
WCD23	STRIP, RE-WAX AND BURNISH THE VCT FLOORS FOR A STRONGER FINISH - F&I 5 NARROW LITE WINDOW KITS & GLASS AT DOORS, MANUAL WATERING TREES	LS	1	10,819.49	10,819.49	
590-1	LANDSCAPE - IRRIGATION SYSTEM, MODIFICATION	LS	1	32,546.66		28,478.33
344-FA	FORCE ACCOUNT	LS	1	600,000.00		600,000.00
	SUBTOTALS				277,002.00	628,478.33
TRAFFIC OPERATIONS FACILITY				TOTAL	\$	(351,476.33)