

SECTION 00942 – Change Order Form

No. 1DATE OF ISSUANCE: May 10, 2024EFFECTIVE DATE: May 10, 2024

OWNER: Indian River County
 CONTRACTOR: Close Construction Services
 Project: Kiwanis Hobart Park New Restroom
 OWNER'S Bid No. 2023047

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

Description: Conduct a Flow Test at 3 locations within Kiwanis Hobart Park.

1. 1-1/2" PVC line feeding the existing Restroom (to be demolished)
2. 2" PVC line feeding the restrooms on the East Side of Canal
3. 1" or 3/4" line feeding the hose bib at the South end of the pavilion

Reason for Change Order: This test will be utilized to determine if there is sufficient water flow to support the new restroom facility from the 1-1/2" PVC line that is in place. Original plans called out a 2" line that was discovered to be only 1-1/2" line.

Attachments: Southpaw Plumbing Estimate

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	<u>\$636,185.00</u>
Net Increase (Decrease) from previous Change Orders No. _____ to _____:	\$ _____
Contract Price prior to this Change Order:	<u>\$636,185.00</u>
Net increase (decrease) of this Change Order:	<u>\$1,731.08</u>
Contract Price with all approved Change Orders:	<u>\$637,916.08</u>

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

ACCEPTED:

By: [Signature]

CONTRACTOR (Signature)

Date: 5/9/2024

RECOMMENDED:

By: [Signature]

ENGINEER (Signature)

Date: 5/9/2024

APPROVED:

By: [Signature]

OWNER (Signature)

Date: 6/12/24



Construction Services, LLC

State License #CGC1526474

General Construction
Construction Management

May 2, 2024

A.J. Fasano, P.E.
Kimley-Horn
445 24th Street, Suite 200
Vero Beach, FL 32960

Joseph Tilton
Recreation Manager, IRC
1590 9th Street SW
Vero Beach, FL 32962

Re: Proposed Change Order – Hobart Park

Dear A.J. and Joe:

We offer the following proposal to perform a Flow Test at three (3) locations:

1. 1-1/2" PVC line feeding the existing restrooms (that are to be demolished)
2. 2" PVC line feeding the restrooms on the East Side of the canal
3. 1" or 3/4" line feeding the hose bib at the South end of the pavilion

Southpaw Plumbing - proposal attached	\$1,461.44
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CCS Overhead & Profit @ 15%	\$ 219.22
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Bonding @ 3%	<u>\$ 50.42</u>
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Total: \$1,731.08 Additional

Should you have any questions or need any additional information, please feel free to contact our office.
Thank you.

Sincerely,

Chris Close

Thomas C. Close
President

Enclosures



Plumbing & Metering Services LLC

1237 Delaware Avenue
Fort Pierce, FL 34950
(772) 486-0914
info@southpawwater.com

Estimate

ESTIMATE#	4790
DATE	05/01/2024
PO#	

CUSTOMER

Close Construction LLC
ChrisRossi
Office
305 Northwest 4th Avenue
Okeechobee FL 34972

SERVICE LOCATION

Hobart Park
5555 77th St
Vero Beach Florida 32967

Perform onsite flow test at (3) locations:
Test to include all required labor and materials.

DESCRIPTION

- 1) 1-1/2" PVC line feeding Existing restrooms
- 2) 2" PVC line feeding the restrooms on the East side of the canal
- 3) 3) 1" or 3/4" line feeding the hose bib at the South end of the pavilion

Estimate

Description	Qty	Rate	Total
Service Plumber - Commercial Service Plumber - Commercial, hourly rate.	8.00		
Service Helper - Commercial Service Helper - Commercial	8.00		
2" PVC 90, Slip 2" PVC 90, Slip	4.00		
2" PVC Cap, Slip 2" PVC Cap, Slip	3.00		
2" PVC Coupling, Slip 2" PVC Coupling, Slip 2" PVC coupling	6.00		
2" PVC Male Adapter, Slip 2" PVC Male Adapter, Slip	1.00		
2" x 1 1/2" PVC Reducing Bushing, Spigot x Slip, Sch40 2" x 1 1/2" PVC Reducing Bushing, Spigot x Slip, Sch40 PVC 2 x 1 1/2" Schedule 40 Reducing Bushing 4/22	2.00		
3/4" PVC 90, Slip, Sch40 3/4" PVC 90, Slip, Sch40	10.00		
3/4" PVC Cap, Slip, Sch40 3/4" PVC Cap, Slip, Sch40	4.00		
3/4" PVC Coupling, Slip, Sch40 3/4" PVC Coupling, Slip, Sch40 3/4" PVC coupling	5.00		
3/4" PVC Male Adapter, Slip 3/4" PVC Male Adapter, Slip	5.00		

Description	Qty	Rate	Total
3/4" PVC male thread adapter			
3/4" PVC Tee, Slip 3/4" PVC Tee, Slip Plumbing:PVC 3/4' T's	2.00		
100 PSI Gas Test Gauge Assembly 100 PSI Gas Test Gauge Assembly 100 PSI gas test gauge assembly Adapts to 3/4-in. MPT Steel case with 2-in. shatterproof face Plated body with 3/4-in. female inlet Brass air valve	2.00		
2" PVC Pipe LF, Sch40 DWV 2" PVC Pipe LF, Sch40 DWV 2" PVC DWV Pipe, per linear foot. CHARLOTTE PIPE	10.00		
3/4" x 20' PVC DWV Pipe 3/4" x 20' PVC DWV Pipe 3/4" PVC DWV Pipe, per linear foot. CHARLOTTE PIPE PVC pipe Schedule 40 Plain end	10.00		
Valve - 3/4" NIBCO 4660S PVC Ball Valve, Socket Weld Valve - 3/4" NIBCO 4660S PVC Ball Valve, Socket Weld 3/4" Socket Weld PVC Ball Valve. NIBCO Model #: 4660S	5.00		

CUSTOMER MESSAGE

Estimate Total:

\$1,461.44

This is an "offsite" quote. This quote is based on industry standards, and is subject to change after onsite inspection. All plumbing related debris, specific to work, to be removed and disposed of offsite, prior to completion of this project. Due to the variable nature of market conditions, we cannot guarantee brand of material. If the specifics product(s) become unavailable, an equivalent will be provided. Special order items must be confirmed at acceptance of Estimate. Lead times and availability may vary. Acceptance of this Estimate serves as a binding contract for labor and materials as listed. Licensed Plumbing Contractor CFC 1428285

3% Convenience Fee is applied to all payments made via credit card.

Southpaw Plumbing and Metering Services, LLC will try to minimize the removal of the following, from the job site, but will not be responsible for repairs/replacement of grass, pavement, concrete, tile, drywall, backing or grout in order to access plumbing, unless otherwise stated in the Estimate.

Estimate pricing is valid for ten (10) days unless otherwise listed date above. Estimates accepted after that date are subject to increases based on material costs within the industry. Customer Deposit on Job is required in the amount of 20% of the total Estimated Job Cost. Deposits must be made prior to the commencement of work in order to secure scheduling and permitting (if applicable). Permitting, costs associated with permitting and special order material are non-refundable. Should work be cancelled prior to commencement of work but after the deposit is made, \$25 will be deducted for administrative processing. Refunds will be issued in the form of a check written to the same party who made the initial deposit. Checks will be issued within 30 days of a written request for a refund via physical or electronic mail. Any changes made onsite or after the acceptance of this Estimate are subject to a change order.

Under Florida Law, failure to pay for completed work may result in the lien against your property and extra fees. For work in excess of \$2,500: FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND - PAYMENT, UP TO A LIMITED AMOUNT, MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR.

Unless stated above permit fees are not included.

3% Convenience Fee is applied to all credit card payments.

Returned payment fee of up to \$35 will be applied to any returned payment.

Past Due invoices may be subject to 1.5% late charge.

PRE-WORK SIGNATURE

Signed By:

SECTION 00942 – Change Order Form

No. 2DATE OF ISSUANCE: May 10, 2024EFFECTIVE DATE: May 10, 2024

OWNER: Indian River County
 CONTRACTOR Close Construction Services
 Project: Kiwanis Hobart Park New Restroom
 OWNER'S Bid No. 2023047

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

Description: Addition of 32.5 LF of concrete footer.


Reason for Change Order: This additional footer material is for the internal walls of the restroom that were inadvertently left out of the original plans and bid template.

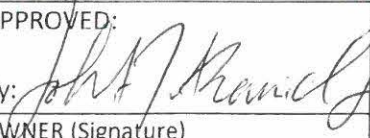
Attachments: RF Concrete Estimate

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	<u>\$636,185.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>1</u> :	<u>\$1,731.08</u>
Contract Price prior to this Change Order:	<u>\$637,916.08</u>
Net increase (decrease) of this Change Order:	<u>\$1,824.13</u>
Contract Price with all approved Change Orders:	<u>\$639,740.21</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days or dates)
Substantial Completion:	—
Final Completion:	—
Net change from previous Change Orders No. <u>1</u> to <u>1</u> :	(days)
Substantial Completion:	—
Final Completion:	—
Contract Time prior to this Change Order:	(days or dates)
Substantial Completion:	—
Final Completion:	—
Net increase (decrease) this Change Order:	(days or dates)
Substantial Completion:	—
Final Completion:	—
Contract Time with all approved Change Orders:	(days or dates)
Substantial Completion:	—
Final Completion:	—

ACCEPTED:
By: 
CONTRACTOR (Signature)
Date: <u>5/9/2024</u>

RECOMMENDED:
By: 
ENGINEER (Signature)
Date: <u>5/9/2024</u>

APPROVED:
By: 
OWNER (Signature)
Date: <u>6/12/24</u>



Construction Services, LLC

State License #CGC1526474

General Construction
Construction Management

May 3, 2024

A.J. Fasano, P.E.
Kimley-Horn
445 24th Street, Suite 200
Vero Beach, FL 32960

Joseph Tilton
Recreation Manager, IRC
1590 9th Street SW
Vero Beach, FL 32962

Re: Proposed Change Order – Hobart Park

Dear A.J. and Joe:

We offer the following proposal to add the footers per the Revised Plan Page S-1:

RF Concrete Construction, Inc. - proposal attached	\$1,540.00
CCS Overhead & Profit @ 15%	\$ 231.00
Bonding @ 3%	<u>\$ 53.13</u>
Total Additional:	\$1,824.13

Should you have any questions or need any additional information, please feel free to contact our office.
Thank you.

Sincerely,

Chris Close

Thomas C. Close
President

Enclosures

CHANGE ORDER
RF CONCRETE CONSTRUCTION, INC.

P.O. Box 650789, Vero Beach, Florida 32965
664 Old Dixie Highway, Vero Beach, Florida 32962
Phone: 772-567-3356 / Fax: 772-778-2142

Jeremy@rfcconstruction.com

Peter@rfcconstruction.com

Change Order Submitted to	Project Name	Date
Close Construction	Hobart Park Restroom	May 2, 2024
Street	Project Location	Change Order Number #2
305 NW 4 th Avenue	5555 77 th Street Vero Beach, FL 32967	Add Continuous Footing
City, State and Zip	Telephone	
Okeechobee, FL 34972	863-467-0831	
Attn: Chris Rossi	Fax:	Email address: chrisrossi@closeconstructionllc.com

We hereby agree to make the change(s) specified below:

Concrete Work:

- **Added continuous footing (MF-1)**
 - **32.5LF**

SubTotal: \$1,400.00

10% OH&P 140.00

Change Order Total: \$1,540.00

RF CONCRETE CONSTRUCTION, INC. Authorized Signature _____

ACCEPTANCE OF CHANGE ORDER – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

Date of Acceptance: _____ Signature: _____

CLOSE

Construction Services, LLC

State License #CGC1526474

General Construction
Construction Management

July 16, 2025

Logan Dritenbas
EDB Architects
65 Royal Palm Pointe, #D
Vero Beach, FL 32960

Wendy Swindell
Recreation Manager, IRC
1590 9th Street SW
Vero Beach, FL 32962

Re: Proposed Change Order – Hobart Park

Dear Logan and Wendy:

In accordance with the County's request to furnish and install the materials to vent the existing exhaust fans in each of the (2) bathrooms and wiring the exhaust fans to the light switches for the following cost:

Complete Electric, Inc. (Per attached quote)	\$875.00	
Bonding @ 3%	\$ 26.25	
CCS Overhead & Profit @ 15%	<u>\$131.25</u>	
Total:	\$1,032.50	Additional

Should you have any questions or need any additional information, please feel free to contact our office
Thank you.

Sincerely,

Chris Close

Thomas C. Close
President

Enclosures

REVIEWED APPROVED

JOHN BINKLEY
EDB ARCHITECTS
7/17/25

**Complete Electric, Inc.
Complete Alarm, Inc.
637 Sebastian Blvd.
Sebastian, FL 32958**

Indian River: (772) 388-0533 Brevard: (321) 726-0601 St. Lucie: (772) 344-3444

Fax: (772) 388-2411

www.completeelectricinc.com

Date: July 16, 2025

Company: Close Construction

Address: 5555 77th Street

City: Vero Beach

Phone:

Fax:

RE: Hobart Park Restrooms

Complete Electric, Inc. is pleased to present you with the quote detailed below:

Scope of Work:

Supply and install 2 – 150 CFM bath fans in the restrooms. Fans will be tied to the existing lighting circuit. Fans will have to be ducted by others.

Work was requested by the county, and Jr requested this proposal.

BASE ELECTRICAL

\$ 875.00

This proposal is based on only those items denoted by {X}

{X} Plans Dated: 02-09-2024, ADDENDUM #1-4 INCLUDED

Sheets: E001, E002, E100, E101, E200, E300, E301, E302, E400

-If the AHJ requires additional devices or items not indicated on the plans, or not included in the specifications they will be added at additional cost.

-Quote based on working hours, 7:00 AM – 3:30 PM.

-Damage resulting from the installation of our scope of work to underground items that have not been identified by locates will not be the sole responsibility of the electrical contractor.

No Permit fees or FPL fees are included in the above quote. Quote is valid for 10 days. All Work will be performed in accordance to the National Electric Code standards and local ordinances. Please contact us if we can provide you with any additional information.

Estimator: Lance Dimler

Payment Schedule: To Be Determined

PAYMENT LIABILITY

Customer signature signifies authorization of quoted work and acceptance of payment liability. Payment is due upon completion of work or satisfactory passing of any required inspection. If the invoice is not paid and the Contractor engages an attorney to enforce collection the customer agrees to pay all expenses including court costs and reasonable attorney fees to be fixed by any court in which said attorney is required to appear. The Customer further agrees that he or she may be sued in an Indian River County, Florida Court,

Customer Signature

Date

CLOSE

Construction Services, LLC

State License #CGC1526474

General Construction
Construction Management

July 29, 2024

A.J. Fasano, P.E.
Kimley-Horn
445 24th Street, Suite 200
Vero Beach, FL 32960

Joseph Tilton
Recreation Manager, IRC
1590 9th Street SW
Vero Beach, FL 32962

Re: Proposed Change Order – Hobart Park

Dear A.J. and Joe:

Per the “proposed riser changes” indicated on Page E-1, we are pleased to offer the following proposal to extend the electrical conduit and wire an additional 30’ to an existing panel and pull the power from the existing meter and panel, including necessary saw cutting and patching:

Complete Electric, Inc. (Proposal attached)	\$444.00	
Bonding @ 3%	\$ 13.32	
CCS Overhead & Profit @ 15%	<u>\$ 68.60</u>	
Total:	\$525.92	Additional

The building inspector has asked that the Page E-1 be amended, signed and sealed so that we may submit it to the building department to update the permit and permitted plans.

Should you have any questions or need any additional information, please feel free to contact our office
Thank you.

Sincerely,

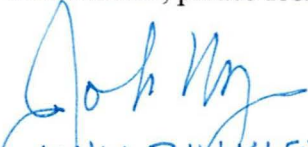
Chris Close

Thomas C. Close
President

Enclosures

APPROVED :

7/31/24


JOHN BINKLEY
EDB ARCHITECTS

COMPLETE ELECTRIC INC

RFC# 1 Service Extension	Date:	July 23, 2024
PO #	Project:	Kiwanis Hobart park
Complete Electric Inc.	Customer:	CLOSE CONSTRUCTION
Commercial Division	C/O:	CHRIS CLOSE
637 Sebastian Blvd	Address:	301 NW 4TH AVE
Sebastian, FL 32958		OKEECHOBEE, FL 34972
Phone: 772-388-0533	Phone:	863-467-0831
Fax: 772-388-2411	Fax:	863-763-6337
www.completeelectricinc.com	Web:	closeconstructionllc.com
	Email:	

Description

Extend Conduit and wire an additioanl 30' to an existing electrical panel.

Per our quote to extend the service wire and pipe is \$14.80 ft.

Saw cutting and patching included.

TOTAL

\$

444.00

Added days to schedule: 0

Payment liability: Customer Signature signifies authorization of quoted work and acceptance of payment liability. Payment is due upon completion of work or satisfactorily passing any required inspections. If invoice is not paid and Contractors engages attorney to enforce collection, customer agrees to pay all expenses and court costs of litigation including court costs and reasonable attorney

fees to be fixed by any court in which said attorney is required to appear. Customer further agrees that he may be sued in Indian River County, FL Court

Chris Loftus

Signature

Date

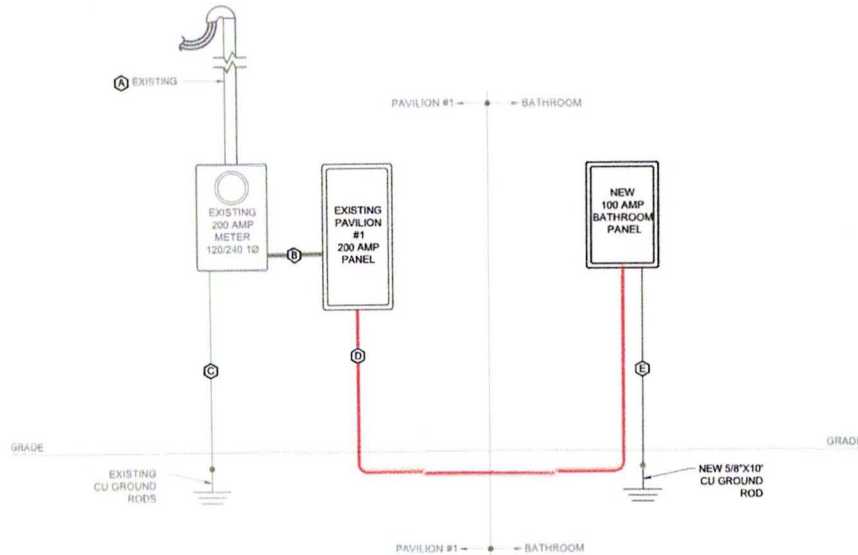
Estimator

ABBREVIATIONS:

AC	ALTERNATING CURRENT	MTS	MANUAL TRANSFER SWITCH
A/C	AIR CONDITIONING	MSB	MAIN SWITCHBOARD
AFG	ABOVE FINISHED GRADE	MLO	MAIN LUGS ONLY
AL	ALUMINUM (CONDUCTOR)	NEC	NATIONAL ELECTRICAL CODE
AHU	AIR HANDLING UNIT	NIC	NOT IN CONTRACT
ATS	AUTOMATIC TRANSFER SWITCH	NTS	NOT TO SCALE
AMP	AMPERE	NEMA	NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION
AFCI	ARC FAULT CIRCUIT INTERRUPTER	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION
ANSI	AMERICAN NATIONAL STANDARDS INSTITUTE	NON-SE	NON SERVICE ENTRANCE RATED
C	CONDUIT	PLCS	PLACES (QUANTITY)
CU	COPPER (CONDUCTOR)	PNL	PANEL
COVB	CITY OF VERO BEACH	PVC	POLYVINYL CHLORIDE CONDUIT
DC	DIRECT CURRENT	RMC	RIGID METAL CONDUIT
DISC	DISCONNECT	RTU	ROOF TOP UNIT
EXIST	EXISTING	SE	SERVICE ENTRANCE RATED
FPL	FLORIDA POWER & LIGHT	TYP	TYPICAL
G	GROUND	TEMP	TEMPORARY
GFCI	GROUND FAULT CIRCUIT INTERRUPTER	TRANS. TX	TRANSFORMER
IRC	INDIAN RIVER COUNTY	UG	UNDERGROUND
KVA	KILOVOLT AMPERE	UL	UNDERWRITERS LABORATORY
KW	KILOWATT	UN	UNLESS OTHERWISE NOTED
MC	METAL CLAD CABLE	V	VOLT
MCB	MAIN CIRCUIT BREAKER	VA	VOLT AMPERE
MCC	MOTOR CONTROL CENTER	W	WATT
MDP	MAIN DISTRIBUTION PANELBOARD	XFMR	TRANSFORMER

GENERAL NOTES:

1. LIGHT LINE WORK REPRESENTS EXISTING TO REMAIN.
2. DARK AND RED LINE WORK REPRESENT NEW EQUIPMENT, CONDUIT, AND WIRE.



SCOPE OF WORK:

- INSTALL (1) 100 AMP SUB PANEL AT NEW BATHROOM STRUCTURE.
- FEED NEW BATHROOM PANEL UNDERGROUND FROM EXISTING 200 AMP PANEL AT PAVILION #1.

CONDUIT AND WIRE SCHEDULE

SYMBOL	DESCRIPTION
(A)	EXISTING OVERHEAD SERVICE FEEDER
(B)	2" PVC W/ (3) 3/0 THHN CU, (1) #6 THHN CU
(C)	1/2" PVC W/ (1) #4 BARE CU
(D)	1-1/4" PVC W/ (3) #3 THHN CU, (1) #6 THHN CU GROUND
(E)	1/2" PVC W/ (1) #6 BARE CU

NOTE:
NOT ALL CONDUIT AND WIRE SHOWN ON THIS SCHEDULE MAY PERTAIN TO THIS PROJECT.

PANEL: PAVILION 1 PANEL										RATING: 200 AMP BUS										LUG LOCATION: TOP										MOUNTING: SURFACE										A I.C.: TYPE										100																													
SERVICE: 120/240V/1Ø/3W																																																																															
CKT. NO.	EQUIPMENT SERVED	KVA	CKT. BKR. POLE TRIP	BRANCH CIRCUIT	#	N	GND	C	#	CKT. NO.	EQUIPMENT SERVED	KVA	CKT. BKR. POLE TRIP	BRANCH CIRCUIT	#	N	GND	C	#	CKT. NO.	EQUIPMENT SERVED	KVA	CKT. BKR. POLE TRIP	BRANCH CIRCUIT	#	N	GND	C	#																																																		
1	20 AMP GFI		1	20	12	12	12	3/4"	A	2	EXISTING SUB PANEL		2	40	8	8	10		B	3	SPACE		1	20	12	12	12	3/4"																																																			
3	LIGHTING		1	20	12	12	12	3/4"	B	4	EXISTING SUB PANEL		A	10	SPACE					A	10	SPACE																																																									
5	BATHROOM PANEL		2	100	3	3	8	1-1/4"	A	6	20 AMP GFI		B	12	SPACE				B	12	SPACE																																																										
7	BATHROOM PANEL								B	8	SPACE		A	14	SPACE				B	14	SPACE																																																										
9	SPACE								B	16	SPACE		A	18	SPACE				B	18	SPACE																																																										
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41									B				A					B																																																													
EQUIPMENT SERVED										CONN. LOAD										LF										DF										DESIGN LOAD										REMARKS:																													
																																																												- PROVIDE GROUND BUS & NEUTRAL BUS.																			
																																																																						- PROVIDE TYPE WRITTEN DIRECTORY.									

Sheryl Wells

From: Joseph Tilton <jtilton@indianriver.gov>
Sent: Thursday, November 21, 2024 2:01 PM
To: Sheryl Wells; Clarence Thomas; Chris Close
Cc: Wendy Swindell; Brad Dewson; Fasano, AJ
Subject: Invoice for IRFWCD Permit Assistance (Hobart Park Restroom)

All

We received the invoice from Kimley Horn for the additional assistance that was required to modify and obtain the IRFWCD permit for the force main. Per the addendum to the bid and the letter that was sent to you all from Kimley Horn when we began this process we will be looking for a credit of \$7500.00 on the next pay app for this project to cover the additional cost incurred.

Thank you



Joe Tilton CPRP
Recreation Manager

iG Recreation Center Main Number (772) 226-1780
Direct (772) 226-1784
1590 9th St SW • Vero Beach • 32962
www.indianriver.gov

SECTION 00948 – Work Change Directive

No. 1

DATE OF ISSUANCE: 9/16/24

EFFECTIVE DATE: 9/16/24

OWNER: Indian River County
CONTRACTOR: Close Construction Services
Project: Kiwanis Hobart Park New Restroom
FM No.: Error! Reference source not found.

OWNER'S Bid No. 2023047

You are directed to proceed promptly with the following changes:

Description: Change the Pipe Size for the flush Valves from 1" to 1.5" per the revision to MEP-1

Reason for Change Order: The originally Listed 1" pipe called out in the plans for the flush valves were determined to be insufficient once the valves were received. Thee valves require 1.5" pipe instead of a 1" pipe.

Attachments: Change Order and RFI from Close Construction, Southpaw Plumbing Estimate

If OWNER or CONTRACTOR believe that the above change has affected Contract Price any Claim for a Change Order based thereon will involve one or more of the following methods as defined in the Contract Documents.

Method of determining change in
Contract Prices

- ☐ Unit Prices
☐ Lump Sum
☐ Other: _____
☒ By Change Order: attached

Method of determining change in
Contract Times

- ☐ Contractor's Records
☐ Engineer's Records
☐ Other: _____
☐ By Change Order:

Estimated increase (decrease) of this Work
Change Directive
\$ 929.83

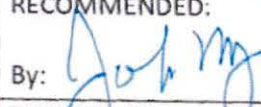
If the change involves an increase, the estimated
amount is not to be exceeded without further
authorization.

Estimated increase (decrease) in Contract Times:

Substantial Completion: _____ days;
Ready for Final Completion: _____ days.

If the change involves an increase, the estimated
time is not to be exceeded without further
authorization.

ACCEPTED:
By: 
CONTRACTOR (Signature)
Date: 8/23/2024

RECOMMENDED:
By: 
ENGINEER (Signature)
Date: <u>9/3/24</u>

APPROVED:
By: 
OWNER (Signature)
Date: <u>9/16/24</u>

**** END OF SECTION ****

SECTION 00948 – Work Change Directive

No. 2

DATE OF ISSUANCE: _____

EFFECTIVE DATE: _____

OWNER: Indian River County
CONTRACTOR Close Construction Services
Project: Kiwanis Hobart Park New Restroom
OWNER'S Bid No. 2023047

You are directed to proceed promptly with the following changes:

Description: Change locks on the restroom and Mechanical Chase Doors to the Single Cylinder Locksets

Reason for Change Order: The original Double Cylinder Locksets were determined to not be conducive for use on this public restroom as it could cause patrons to be locked inside the restroom with no ability to unlock the door from the inside.

Attachments: Change Order and RFI from Close Construction

If OWNER or CONTRACTOR believe that the above change has affected Contract Price any Claim for a Change Order based thereon will involve one or more of the following methods as defined in the Contract Documents.

Method of determining change in
Contract Prices

- ☐ Unit Prices
☐ Lump Sum
☐ Other: _____
☒ By Change Order: attached

Method of determining change in
Contract Times

- ☐ Contractor's Records
☐ Engineer's Records
☐ Other: _____
☐ By Change Order:

Estimated increase (decrease) of this Work
Change Directive
\$ 340.03

If the change involves an increase, the estimated
amount is not to be exceeded without further
authorization.

Estimated increase (decrease) in Contract Times:

Substantial Completion: _____ days;
Ready for Final Completion: _____ days.

If the change involves an increase, the estimated
time is not to be exceeded without further
authorization.

ACCEPTED:

By: 
CONTRACTOR (Signature)

Date: 10/3/2024

RECOMMENDED:

By: _____
ENGINEER (Signature)

Date: _____

APPROVED:

By: _____
OWNER (Signature)

Date: _____

**** END OF SECTION ****



Construction Services, LLC

State License #CGC1526474

General Construction
Construction Management

October 3, 2024

A.J. Fasano, P.E.
Kimley-Horn
445 24th Street, Suite 200
Vero Beach, FL 32960

Joseph Tilton
Recreation Manager, IRC
1590 9th Street SW
Vero Beach, FL 32962

Re: Proposed Change Order – Hobart Park

Dear A.J. and Joe:

Per the attached RFI response regarding the change from double cylinder locksets to single cylinder locksets, keyed to match, we offer the following additional cost to make this change:

Mills & Nebraska (3) single cylinder locksets		
Keyed the same	\$287.07	
Labor to install (Close Construction will cover this)	\$ 0.00	
Bonding @ 3%	\$ 8.61	
CCS Overhead & Profit @ 15%	<u>\$ 44.35</u>	
Total:	\$340.03	Additional

We inquired with Mills & Nebraska about a refund for the previously purchased and installed double cylinder locksets. Unfortunately, they told us that since the hardware had been installed, they will not accept it as a return and, accordingly, it would not qualify for a refund.

Should you have any questions or need any additional information, please feel free to contact our office
Thank you.

Sincerely,

Chris Close

Thomas C. Close
President

Enclosures

CLOSE

Construction Services, LLC
State License #CGC1526474

General Construction
Construction Management

REQUEST FOR INFORMATION

Date: 7.31.2024

Project: Kiwanis Hobart Park Restroom & Sewer Connection

Contract #: 2023047

RFI #: 012 - 010

From: Chris Close

To: Logan Dritenbas
EDB Architects

A.J. Fasano
Kimley-Horn

Description of Request:

Double cylinder door locks were approved for use on the (3) exterior doors. A park representative has requested that we switch the locks to a single cylinder lockset. Please advise if we are to proceed with this change. → PROCEED.

Currently, all (3) locks are individually keyed. Please advise if we are to have the locks rekeyed to match, or if the County will handle this once the project is completed.

Thank you.

Contractors Recommendation: N/A

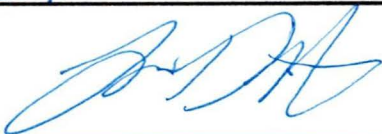
Owner/Engineer's Response:

→ SWITCH LOCKS TO SINGLE CYLINDER LOCKSETS, KEY TO MATCH.

Response By: LOGAN DRITENBAS

Date:

7/31/24





Sales Order

Mills and Nebraska
2721 Regent Avenue
Orlando, FL, 32804
Phone: 407-298-5600
Web: www.millsnebraska.com

Order Number: 000862
Order Date: 9/6/2024
Delivery Date: 9/30/2024
Sales Person: Anthony Didden
SP Phone: 863-825-4502
SP Email: adidden@millsnebraska.com
Customer ID: C000380
Description: REPLACEMENT DOOR
Reference:
For: Rec
Customer PO: 082124

FOR:	SHIP TO:	BILL TO:
CLOSE CONSTRUCTION, LLC 305 NW 4th AVE OKEECHOBEE FL 34972 United States of America	CLOSE CONSTRUCTION, LLC 305 NW 4th AVE OKEECHOBEE FL 34972 United States of America	CLOSE CONSTRUCTION, LLC 305 NW 4th AVE OKEECHOBEE FL 34972 United States of America

CUSTOMER P.O. NO.	PAYMENT TERMS	CONTACT
082124	NET 15	Anthony Didden, adidden@millsnebraska.com

NO.	ITEM	UNIT PRICE	QTY.	UOM	AMOUNT
1	SHMD: HMD OI16GL4 3070F LHR C1 PP DB 60PSF U06	.00	1.0000	EA	0.00
2	168002: SCH DEADBOLT SGL CYL B560P 626 CLASSIC "C"	77.57	3.0000	EA	232.71
3	HWRK: HW RE-KEY LOCK CYLINDER	16.50	2.0000	EACH	33.00
4	169000: E/GA kwy cut key blank cut key blank	1.92	2.0000	EA	3.84

Subtotal: 269.55
Tax Total: 17.52
Prepayments to Date: 0.00
Remaining to Pay: 287.07

Terms and Conditions

Returns and Refunds

Stock Returns: Distributor may return stock items within [30] days of purchase. Items must be in their original, unopened packaging and in resalable condition. A restocking fee of [15%] of the item price will be applied.

Special Order Returns: Special order items are not subject to return unless defective upon receipt. Defective items must be reported within [5] business days of delivery for a replacement or credit to be issued.

Return Authorization: All returns require prior authorization. Unauthorized returns will not be accepted.

Payment Terms

Credit Card Payments: Payments made by credit card will incur a processing fee of [3%]. This fee will be added to the total invoice amount.

Quote Validity

Quote Period: Quotations provided by Supplier are valid for [30] days from the date of the quote. After this period, quoted prices are subject to change without notice.

Shipping and Handling

Shipping Costs: Distributor is responsible for all shipping and handling costs, unless otherwise specified.

Delivery: Supplier is not responsible for delays in delivery due to circumstances beyond its control.

SECTION 00948 – Work Change Directive

No. 2

DATE OF ISSUANCE: _____

EFFECTIVE DATE: _____

OWNER: Indian River County
 CONTRACTOR Close Construction Services
 Project: Kiwanis Hobart Park New Restroom
 OWNER'S Bid No. 2023047

You are directed to proceed promptly with the following changes:

Description: Change locks on the restroom and Mechanical Chase Doors to the Single Cylinder Locksets

Reason for Change Order: The original Double Cylinder Locksets were determined to not be conducive for use on this public restroom as it could cause patrons to be locked inside the restroom with no ability to unlock the door from the inside.

Attachments: Change Order and RFI from Close Construction

If OWNER or CONTRACTOR believe that the above change has affected Contract Price any Claim for a Change Order based thereon will involve one or more of the following methods as defined in the Contract Documents.

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- ☐ Unit Prices
☐ Lump Sum
☐ Other: _____
☒ By Change Order: attached

Method of determining change in
Contract Times

- ☐ Contractor's Records
☐ Engineer's Records
☐ Other: _____
☐ By Change Order:

Estimated increase (decrease) of this Work
Change Directive
\$ 340.03


If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Estimated increase (decrease) in Contract Times:

Substantial Completion: _____ days;
 Ready for Final Completion: _____ days.

If the change involves an increase, the estimated time is not to be exceeded without further authorization.

ACCEPTED:
By: 
CONTRACTOR (Signature)
Date: 10/3/2024

RECOMMENDED:
By: 
ENGINEER (Signature)
Date: <u>9/24/25</u>

JOHN BINKLEY
EOB ARCHITECTS

APPROVED:
By:
OWNER (Signature)
Date:

**** END OF SECTION ****



Construction Services, LLC
State License #CGC1526474

General Construction
Construction Management

October 3, 2024

A.J. Fasano, P.E.
Kimley-Horn
445 24th Street, Suite 200
Vero Beach, FL 32960

Joseph Tilton
Recreation Manager, IRC
1590 9th Street SW
Vero Beach, FL 32962

Re: Proposed Change Order – Hobart Park

Dear A.J. and Joe:

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Labor to install (Close Construction will cover this)	\$ 0.00	
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Should you have any questions or need any additional information, please feel free to contact our office
Thank you.

Sincerely,

Chris Close

Thomas C. Close
President

Enclosures

CLOSE

Construction Services, LLC

State License #CGC1526474

General Construction
Construction Management

REQUEST FOR INFORMATION

Date: 7.31.2024

Project: Kiwanis Hobart Park Restroom & Sewer Connection

Contract #: 2023047

RFI #: 012 - 010

From: Chris Close

To: Logan Dritenbas
EDB Architects

A.J. Fasano
Kimley-Horn

Description of Request:

Double cylinder door locks were approved for use on the (3) exterior doors. A park representative has requested that we switch the locks to a single cylinder lockset. Please advise if we are to proceed with this change. → PROCEED.

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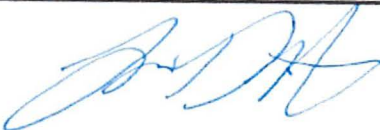
Contractors Recommendation: N/A

Owner/Engineer's Response:

→ SWITCH LOCKS TO SINGLE CYLINDER LOCKSETS, KEY TO MATCH.

Response By: LOGAN DRITENBAS

Date: 7/31/24





Sales Order

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2721 Regent Avenue
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SP Phone: 863-825-4502
SP Email: adidden@millsnebraska.com
Customer ID: C000380
Description: REPLACEMENT DOOR
Reference:
For: Rec
Customer PO: 082124

FOR:	SHIP TO:	BILL TO:
CLOSE CONSTRUCTION, LLC	CLOSE CONSTRUCTION, LLC	CLOSE CONSTRUCTION, LLC
305 NW 4th AVE	305 NW 4th AVE	305 NW 4th AVE
OKEECHOBEE FL 34972	OKEECHOBEE FL 34972	OKEECHOBEE FL 34972
United States of America	United States of America	United States of America

CUSTOMER P.O. NO.	PAYMENT TERMS	CONTACT
082124	NET 15	Anthony Didden, adidden@millsnebraska.com

NO.	ITEM	UNIT PRICE	QTY.	UOM	AMOUNT
1	SHMD: HMD OI16GL4 3070F LHR C1 PP DB 60PSF U06	.00	1.0000	EA	0.00
2	168002: SCH DEADBOLT SGL CYL B560P 626 CLASSIC "C"	77.57	3.0000	EA	232.71
3	HWRK: HW RE-KEY LOCK CYLINDER	16.50	2.0000	EACH	33.00
4	169000: E/GA kwy cut key blank cut key blank	1.92	2.0000	EA	3.84

Subtotal:	269.55
Tax Total:	17.52
Prepayments to Date:	0.00
Remaining to Pay:	287.07

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