## SECTION 00942 - Change Order Form

No. <u>1</u>

DATE OF ISSUANCE: <u>7/25/2025</u> EFFECTIVE DATE:<u>8/19/2025</u>

OWNER: Indian River County

CONTRACTOR Proctor Construction Company, LLC

Project: <u>Traffic Operations Facility</u>

OWNER's Project No. IRC-2104 OWNER'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:	(\$351,476.33)
Contract Price with all approved Change Orders:	\$ <u>4,958,872.64</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days)
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:	443
Final Completion:	<u>473</u>

ACCEPTED: Proctor Construction Company, LLC		RECOMMENDED: Robert Skok, Capital Projects Manger  By: Digitally signed by: Rob Skok	
By:		By: Rob Skok Digitally signed by: Rob Skok and P Ro	
CONTRACTOR (Signature)		PROJECT MANAGER (Signature)	

APPROVED: Anthony Warren, Building & Facilities Director				
Ву:				
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	
					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	
WCDA	INSTALL NEW ELECTRIC LINE ENCASED IN PVC 300LF TO EXISTING		4	2 420 72	0.400.70	
WCD4	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	
Webb	ELECTRONIC DOOR LOCKS AND STRIKE I EATES AND I AND EATES			23,122.00	20,122.00	
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	
MCDO	DROWING MAATERIAL & LABOR FOR DUCU DUTTON AT DOOR 4004			0.224.40		
WCD9	PROVIDE MATERIAL & LABOR FOR PUSH BUTTON AT DOOR 100A REPLACE #10 WIRE, 30 AMP BREAKER AND 30 AMP DISCONNECT	LS	1	8,324.40	8,324.40	
WCD10	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	
	REMOVE PORTION OF SIDEWALK & REPLACE - SHIFT RAMP TO			00,002.00	00,002.00	
WCD12	MEET ADA REQUIREMENTS	LS	1	5,120.25	5,120.25	
WCD13	VOID				0.00	
	F&I 8 CAMERA BOXES & ALL WIRING FROM IT ROOM TO			7.050.00		
WCD14	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	
WCDIO	F & I ADD'L PIPING TO RECIRCULATING LINE TO ALLOW WATER			372.73	372.73	
WCD17	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	
	F&I NEW ELECTRICAL FLOOR BOX COVER W/SINGLE HOLE FOR			1,010112	1,070.71	
WCD19	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  F&I LIGHT MOUNT INSTEAD OF LIGHT POLE/REPLACE INTERIOR	LS	1	50,872.30	50,872.30	
WCD22	SIGN FOR ROOM 105/INSTALL BLDG PLAQUE	LS	1	6,685.37	6,685.37	
	STRIP, RE-WAX AND BURNISH THE VCT FLOORS FOR A STRONGER FINISH - F&I 5 NARROW LITE WINDOW KITS &					
WCD23	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
330-1	EARDSCAFE - INNIGATION STSTEIN, MIDDIFICATION	LJ		32,340.00		20,470.33
344-FA	FORCE ACCOUNT	LS	1	600,000.00		600,000.00
		L				
	SUBTOTALS				277,002.00	628,478.33
	211,002.00 020,410.00					
	TRAFFIC OPERATIONS FACILITY TOTAL					351,476.33)
ANALIS OF ENAUGHOT POLETT					\$ (	

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