
CONSTRUCTION CONTRACTS

20. Approve Change Order #1 to CC-0018-05/BHJ – Renovation of the Central Transfer Station Tipping Floor with Delta Pacific Builders, Inc., Huntington Beach, CA (\$152,515.00)

CC-0018-05/BHJ provides for all labor, materials, equipment, transportation, coordination and incidentals necessary to complete the renovation of the Central Transfer Station Tipping Floor with aggregate anvil topping.

During construction, it was determined that a portion of the Central Transfer Station drive-through area has experienced greater wear than anticipated during design. It will be necessary to extend resurfacing of the tipping floor into this area to provide comparable service life. Based on the cost savings from the Tipping Floor Renovation project, this Change Order #1 will provide for installation of one (1) inch of iron aggregate topping on a portion of the Central Transfer Station drive-through area within the budget originally approved by the Board.

The Following is a summary of the cost of the contract:

Original Contract Sum	\$527,500.00
Add Change Order #1	<u>+ \$152,515.00</u>
Revised Contract Sum	\$680,015.00

This is a budgeted item and funds shall be available through a BCR that is submitted on this agenda. Environmental Services Department/Solid Waste Division and Fiscal Services Department/Purchasing and Contracts Division recommend that the Board approve and authorize the Chairman to execute Change Order #1.

**SEMINOLE COUNTY, FLORIDA
CHANGE ORDER FOR CONSTRUCTION PROJECTS**

**PURCHASING DIVISION
(407) 665-7116**

**1101 E. First Street
Sanford, Florida 32771-1468**

Contract No: CC-0018-05/BHJ Initiation Date: 12/08/05
Change Order No: 1 Account No: _____
Contract for: Renovation of the CTS Tipping Floor

Original: \$ 527,500.00
Contract Date: 11/07/05
Arch/Eng Project No: 129395

You are requested to make the following change(s) in this contract:
Install 1-inch of iron aggregate topping on a portion of the CTS drive-through area.

Reason for change(s):

During construction, it was determined that a portion of the CTS drive-through area has experienced greater wear than anticipated during design. It will be necessary to extend resurfacing of the tipping floor into this area to provide comparable service life.

Original Contract Sum.....	\$ 527,500.00
Contract sum prior to this change order.....	\$ 527,500.00
Change order (increase)(decrease)(unchanged).....	\$ 152,515.00
New contract sum including this change order will be.....	\$ 680,015.00
Contract time will be (increased)(decreased)(unchanged) By (60) calendar days No calendar day.....	100
Final completion date through this change order.....	<u>February 18, 2006</u>

Waiver This Change Order constitutes full and mutual accord and satisfaction for the adjustment of Contract Price and Time as a result of increases or decreases in costs and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between County and Contractor that the Change Order represents and equitable adjustment to the Agreement and that Contractor shall waive all rights to file a Contract Claim of any nature on this Change Order. Execution of this Change Order shall constitute Contractor's complete acceptance and satisfaction that it is entitled to no more costs or time (direct, indirect, impact, etc.) pursuant to this Change Order.

Acknowledgements The aforementioned change, and work affected thereby, is subject to all provisions of the original Agreement not specifically changed by this Change Order; and it is expressly understood and agreed that the approval of the Change Order shall have no effect on the original agreement other than matters expressly provided herein.

NOT VALID UNTIL SIGNED BY OWNER AND CONTRACTOR AND ARCHITECT/ENGINEER AS APPLICABLE.

Jeffrey F. Thompson, P.E.
Project Manager

Environmental Svcs/PEI
Department/Division
By: [Signature]
Date: 12/9/05

Brown and Caldwell
Architect/Engineer
850 Trafalgar Court Ste 300
Maitland, Florida 32751
Address _____
By: [Signature]
Date: 12/09/05

Delta Pacific Builders Inc.
Contractor (Seal)
15552 Commerce Lane
Huntington Beach, CA 92643
Address _____
By: [Signature]
Date: 12/08/05

Approved as to form & legal sufficiency:

County Attorney

Date

SEMINOLE COUNTY BOARD
OF COUNTY COMMISSIONERS

Date: _____

SEMINOLE COUNTY CHANGE ORDER ATTACHEMENT

Project Name Renovation of the CTS Tipping Floor Project/Agreement No. <u>CC-0018-05/BHJ</u> Change Order No. <u>1</u>						
Item	Description	Qty	Unit	Unit Price	Qty Incr/Decr	Amount
8	1-inch of iron aggregate topping on portion of CTS drive-through area	0	SF	\$29.50	5,170	\$152,515.00
	(NEW LINE ITEM)					\$
Total:						\$152,515.00

ok
Pw
12/15/05