

## **INVITATIONS FOR BID**

- 17. Approve Change Order #3 to BID-298-04/PWM –Resurfacing of Interior and Exterior of Four (4) Steel Welded Leachate Tanks with H.I.S. Painting, Inc., Titusville (\$24,046.00).**

BID-298-04/PWM provides for all labor, materials, equipment, coordination and incidentals necessary for the resurfacing of interior and exterior of four steel welded leachate tanks located at the Osceola landfill facility.

Change Order #3 will provide for additional time and material for blasting tanks due to the unforeseen thickness of coal tar coating found.

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

Original Contract Sum	\$85,920.00
Change Orders 1 & 2	3,367.00
Add Change Order #3	<u>24,046.00</u>
Revised Contract Sum	\$113,333.00

Environmental Services/Solid Waste Division and Fiscal Services Department/Purchasing and Contracts Division recommend that the Board to approve the request and authorize the County Manager to execute Change Order #3.

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

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

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

Contract No: BID-298-04/Pwm Initiation Date: \_\_\_\_\_  
Change Order No: 3 Account No: 087900-53046000  
Contract for: Resurfacing Landfill Leachate Tanks

Original: \_\_\_\_\_  
Contract Date: 4/22/04  
Arch/Eng Project No: \_\_\_\_\_

You are requested to make the following change(s) in this contract:

Increase contract amount by \$24,046

Reason for change(s):

Addition time and material for blasting tanks due to unforeseen  
thickest of coal tar coating.

Original Contract Sum.....	\$ <u>85,920.00</u>
Contract sum prior to this change order.....	\$ <u>89,287.00</u>
Change order (increase)(decrease)(unchanged).....	\$ <u>24,046.00</u>
New contract sum including this change order will be.....	\$ <u>113,333.00</u>
Contract time will be (increased)(decreased)(unchanged) By ( ) calendar days No calendar day.....	<u>N/A</u>
Final completion date through this change order.....	<u>Aug 11, 2004</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 an 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.

Jennifer Stirk  
Project Manager

ES/swmD  
Department/Division  
By: [Signature]  
Date: 8/16/04

Carol L. Hawley, P.E.  
Architect/Engineer

500 W. Lake Mary Blvd  
Address  
By: [Signature]  
Date: 8/16/04

Rick Rahall  
Contractor (Seal)

86805412295 TINSVILLE FLA  
Address  
By: [Signature]  
Date: 8/31/04

Approved as to form & legal sufficiency:

[Signature] 10/8/04  
County Attorney Date

SEMINOLE COUNTY BOARD  
OF COUNTY COMMISSIONERS

Date: \_\_\_\_\_

05-Aug-04  
01:59 PM**SEMINOLE COUNTY**  
HIS Painting/Rick Rahrle  
ADDITIONAL BLASTING TANKS 1/2/3/4

<i>ITEM</i>	<i>QTY.</i>	<i>TIME</i>	<i>DUR.</i>	<i>UNIT PRICE</i>	<i>COST</i>
STEEL SHOT	2	BAGS		821.68	1641.36
FUEL	2000	GAL.		1.83	3660.00
			<b>TOTAL MATERIAL</b>		<b>5301.36</b>
SANDBLAST	4	HOUR	121	25.00	12100.00
SUPERVISOR ST/TIME	1	HOUR	82	37.24	3064.11
			<b>TOTAL LABOR</b>		<b>15164.11</b>
			<b>TOTAL</b>		<b>20465.47</b>
			<b>OVERHEAD @15%</b>		<b>3069.82</b>
			<b>SUBTOTAL</b>		<b>23535.29</b>
			<b>BOND @ 2%</b>		<b>510.70</b>
			<b>TOTAL</b>		<b>\$24,045.99</b>
			<b>SUBMITTED</b>		<b>\$24,046</b>