

SECTION 00942 - Change Order Form

No. 1

DATE OF ISSUANCE: 3/26/2021

EFFECTIVE DATE: 4/13/2021

OWNER: Indian River County

CONTRACTOR Proshot Concrete, Inc.

Project: **CR 512 Bridge Repairs (FDOT # 884078 & # 884079)**

OWNER's Project No. IRC-1727

OWNER'S Bid No. 2020033

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 items in order to finalize the contract amount, release retainage to the Contractor and make final contract time adjustments.

Attachments: (List documents supporting change)

Description of Itemized Changes

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	\$331,375.00
Net (decrease) of this Change Order:	(\$25,456.80)
Contract Price with all approved Change Orders:	\$305,918.20

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days or dates)
Substantial Completion:	<u>90</u>
Final Completion:	<u>120</u>
Net (decrease) this Change Order:	(days or dates)
Substantial Completion:	8
Final Completion:	8
Contract Time with all approved Change Orders:	(days or dates)
Substantial Completion:	<u>98</u>
Final Completion:	<u>128</u>

ACCEPTED:
By:
CONTRACTOR (Signature)
Date:

RECOMMENDED:
Rob Skok
By:
PROJECT MANAGER (Signature)
Date:

APPROVED:
By:
OWNER (Signature)
Date:

CHANGE ORDER NO. 1 - FINAL

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: CR 512 Bridge Repairs (FDOT #884078 & #884079)
PROJECT NO: IRC-1727, BID NO. 2020033

Item No.	Description	Unit	Unit Price	Quantity	Price Increase	Price Decrease
121-70	WCD #1	LS	19543.20	1.00	19,543.20	
999-25	FORCE ACCOUNT	LS	45000.00	1.00		-45,000.00
	SUBTOTALS				19,543.20	-45,000.00
	CR 512 Bridge Repairs (FDOT #884078 & #884079)			TOTAL	(\$25,456.80)	