

SECTION 00942 - Change Order Form

No. 1

DATE OF ISSUANCE: 09/11/2018

EFFECTIVE DATE: 09/11/2018

OWNER: Indian River County

CONTRACTOR Timothy Rose Contracting, Inc.

Project: **43RD AVENUE SIDEWALK IMPROVEMENTS FROM AVIATION BOULEVARD TO
AIRPORT DRIVE WEST**

OWNER's Project No. 1123

OWNER'S Bid No. 2017013

FM No.: 431725-2-58-01

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

Reason for Change Order:

The project is complete. This change order is to make final adjustments to bid line items in order to finalize the contract amount and release retainage to the Contractor.

Attachments: (List documents supporting change)

Description of Itemized Changes

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	<u>\$497,113.24</u>
Net decrease of this Change Order:	<u>\$(41,499.46)</u>
Contract Price with all approved Change Orders:	<u>\$455,613.78</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days/dates)
Substantial Completion:	<u>120 (6/28/2017)</u>
Final Completion:	<u>150 (7/28/2017)</u>
Net increase this Change Order:	(days/dates)
Substantial Completion:	<u>32</u>
Final Completion:	<u>32</u>
Contract Time with all approved Change Orders:	(days or dates)
Substantial Completion:	<u>152 (7/30/2017)</u>
Final Completion:	<u>182 (8/29/2017)</u>

ACCEPTED: By:  CONTRACTOR (Signature) Date: <u>8.23.18</u>
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RECOMMENDED:  By: <u>JAMES W. ENNIS</u> ENGINEER (Signature) Date: <u>8/23/2018</u>
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APPROVED: By: OWNER (Signature) Date:
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OVERRUN/UNDERRUN

43rd AVENUE SIDEWALK IMPROVEMENTS FROM AVIATION BOULEVARD TO AIRPORT DRIVE WEST

FM NO 431725-2-58-01

I.R.C. PROJECT NO. 1123 BID NO. 2017013

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
120-6	Embankment (compacted in place)	CY	57	22.00	1,254.00	
430-174-115	Pipe Culvert, Round, 15" SD (ACMP)	LF	59.64	29.95	1,766.22	
570-1-2	Performance Turf, Sod (match Existing)	SY	4,027.86	2.95	11,882.19	
711-11-123	Thermoplastic, Standard, White, Solid, 12", for Crosswalks and Roundabouts	LF	430.00	1.80	774.00	
711-16-101	Thermoplastic, Standard, White, Solid, 6"	LF	21	1.00	21.00	
630-2-11	Conduit Open Trench	LF	5	9.00	45.00	
286-2	Turnout Construction (Asphalt)	SY	50.00	26.40		1,320.00
430-94-3	Desilting Pipe, 37" - 48"	LF	282	12.50		3,525.00
430-174-148	Pipe Culvert, Round, 48" SD, (ACMP)	LF	20	156.00		3,120.00
515-2-311	Pedestrian/Bicycle Railing, Aluminum Only, 42", Type I	LF	74	86.00		6,364.00
522-2	Concrete for Sidewalk, 6" thick	SY	26	40.42		1,050.92
527-2	Detectable Warnings	SF	120	38.00		4,560.00
706-3	Retro-Reflective Pavement Markers (Amber/Amber)	EA	2	5.00		10.00
711-11-125	Thermoplastic, Standard, White, Solid, 24", for Crosswalks and Roundabouts	LF	29	3.92		113.68
711-16-201	Thermoplastic Standard Yellow Solid 6"	LF	1	60.00		60.00
635-2-11	Pullbox	EA	4	750.00		3,000.00
646-1-11	Aluminum Pedestal	EA	4	1,464.00		5,856.00
646-1-60	Aluminum Pedestal (Removal)	EA	2	300.00		600.00
653-1-11	Pedestal Signal 1 Way	AS	2	630.00		1,260.00
653-1-12	Pedestal Signal 2 Way	AS	2	1,381.00		2,762.00
653-1-60	Pedestal Signal Removal	AS	2	38.00		76.00
665-1-11	Pedestrian Detector	EA	6	150.00		900.00
	Rounding				0.01	
WCD1	Concrete Encasement Existing Gravity Sewer	LS	1	7,748.00	7,748.00	
WCD2	Regrade/Adjustment of Forms @ Station 13+60	LS	1	977.00	977.00	
WCD3	Asphalt Work @ Fire Station 86 Sq Yds	LS	1	2,270.00	2,270.00	
WCD4	Guardrail	LF	57	110.89	6,320.73	
FA	Force Account	EA	1	40,000.00		40,000.00
SUBTOTALS					33,078.15	74,577.60
PROJECT NAME				TOTAL	\$ (41,499.46)	