SECTION 00942 - Change Order Form

No. <u>1</u>

DATE OF ISSUANCE: <u>1/31/2023</u> EFFECTIVE DATE: <u>1/31/2023</u>

OWNER: Indian River County

CONTRACTOR De La Hoz Builders, Inc.

Project: JACKIE ROBINSON TRAINING COMPLEX TICKET OFFICE RENOVATIONS
OWNER'S Project No. IRC-2020 OWNER'S Bid No. 2022026

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 contract time adjustments.

Attachment:

Description of Itemized Changes

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	\$413,790.34
Net decrease of this Change Order:	\$0
Contract Price with all approved Change Orders:	\$413,790.34

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CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days)
Substantial Completion:	120
Final Completion:	<u>150</u>
Net increase of this Change	
Order:	(days)
Substantial Completion:	<u>39</u> 39
Final Completion:	<u>39</u>
Contract Time with all approved	
Change Orders:	(days)
Substantial Completion:	<u>159</u>
Final Completion:	<u>189</u>

ACCEPTED:
By: De La Hoz Builders, Inc.
CONTRACTOR (Signature)

By: Kirstin Leiendecker, Interim Assistant Public Works Director
ENGINEER (Signature)

RECOMMENDED:

APPROVED:
By: Richard B. Szpyrka, Public Works Director
OWNER (Signature)

CHANGE ORDER NO. 1

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: Jackie Robinson Training Complex Ticket Office Renovations

PROJECT NO. IRC-2020 BID NO. 2022026

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease	
WCD-1	REPLACE CEILING LIGHTS, CEILING TILES - NO CHARGE	LS	1	0.00			
	INSTALL EPOXY FLOOR/REPLACE SHOWER						
WCD-2	VALVES/MOLD REMEDIATION/A-C PIPES	LS	1	27,462.00	27,462.00		
				,,			
WCD-3	REPLACE TOILETS/URINALS/SINKS	LS	1	17,635.00	17,635.00		
WOBO	THE ENGL TOTAL TOT		'	17,000.00	17,000.00		
WCD-4	ADD TOILET REPAIR WATER LINE	LS	1	727.00	727.00		
VVCD-4		LO	ı	727.00	121.00		
WCD-5	ADD PATCH MAJOR DAMAGES AT EXISTING WALLS & PAINT EXISTING DOORS	LS	1	9,604.00	9,604.00		
VVCD-5	FAINT EXISTING DOORS	LO	I	9,004.00	9,004.00		
WOD C	ODEDIT FOR DILLIMBING CONTRIBUTION	, ,	4	F 400 00		F 400 00	
WCD-6	CREDIT FOR PLUMBING CONTRIBUTION	LS	1	-5,428.00		5,428.00	
	Force Account					50,000.00	
					FF 460 00	FF 400 00	
	SUBTOTALS				55,428.00	55,428.00	
JRTC TICKET OFFICE RENOVATIONS TOTAL		\$0.00					
JRIC HCREI OFFICE RENOVATIONS		IUIAL		ψ0.00			