

SECTION 00942 – Change Order Form

No. 1

DATE OF ISSUANCE: 6-22-23

EFFECTIVE DATE: 7-11-23

OWNER: Indian River County
 CONTRACTOR Barth Construction, Inc.
 Project: DICK BIRD PARK PICKLEBALL COURTS
 OWNER's Project No. IRC-2204 OWNER'S Bid No. 2022067

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 the bid line items to finalize the contract amount and release retainage to the Contractor.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	<u>\$839,764.59</u>
Net (decrease) of this Change Order:	<u>\$(12,332.11)</u>
Contract Price with all approved Change Orders:	<u>\$827,432.48</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days or dates)
Substantial Completion:	<u>120</u>
Final Completion:	<u>150</u>
Net increase this Change Order:	(days or dates)
Substantial Completion:	<u>79</u>
Final Completion:	<u>79</u>
Contract Time with all approved Change Orders:	(days or dates)
Substantial Completion:	<u>199</u>
Final Completion:	<u>229</u>

ACCEPTED:
By:
CONTRACTOR (Signature)
Date:

RECOMMENDED:

By: Mark Winslow, P.E.
ENGINEER (Signature)
Date:

APPROVED:
By: Richard B. Szyrka, P.E.
OWNER (Signature)
Date:

CHANGE ORDER NO. 1

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: DICK BIRD PARK PICKLEBALL COURTS

PROJECT NO. IRC-2204 BID NO. 2022067

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
WCD-1	REMOVAL OF SEPTIC SYSTEM & DRAINFIELD	LS	1	\$7,240.00	\$7,240.00	
WCD-2	DEWATER & EXCAVATE 6" BELOW BOTTOM RETAINING WALL	LS	1	\$7,357.86	\$7,357.86	
WCD-3	RESURFACE EXISTING TENNIS COURTS	LS	1	\$45,297.26	\$45,297.26	
WCD-4	REMOVE & REPLACE HARD PAN SOIL IN RETENTION AREA	LS	1	\$1,050.00	\$1,050.00	
WCD-5	ADD CURB & DRYWELL FOR FOUNTAIN & ADD SIDEWALK	LS	1	\$5,122.77	\$5,122.77	
WCD-6	RELOCATE HINGES ON PICKLEBALL & TENNIS COURT GATES	LS	1	\$1,600.00	\$1,600.00	
FA	FORCE ACCOUNT	LS	1	\$80,000.00		80,000.00
SUBTOTALS					67,667.89	80,000.00
NET DECREASE OF CONTRACT AMOUNT					TOTAL	\$ (12,332.11)