

**SECTION 00942 - Change Order Form**

No. 1 (FINAL)

DATE OF ISSUANCE: 10/3/2017

EFFECTIVE DATE: 10/3/2017

OWNER: Indian River County  
 CONTRACTOR: Barth Construction, Inc.  
 Project: I.R.C. Go Line Transfer Hub  
 OWNER's Project No. 1330

OWNER'S Bid No. 2016019

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 and release retainage to the Contractor.


This change order is to make final adjustments to the contract time (Final Completion Date) needed to complete the work.

Attachments:

- 1) Description of Itemized Changes.  
*(Detailed backup for all changes is on file and available for viewing in the County Engineering Division.)*

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	\$ <u>1,780,074.06</u>
Net increase (decrease) of this Change Order:	\$ <u>(45,879.80)</u>
Contract Price with all approved Change Orders:	\$ <u>1,734,194.26</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days or dates)
Substantial Completion:	<u>180</u>
Final Completion:	<u>210</u>
Net increase this Change Order:	(days or dates)
Substantial Completion:	<u>21 days</u>
Final Completion:	<u>21 days</u>
Contract Time with all approved Change Orders:	(days or dates)
Substantial Completion:	<u>201</u>
Final Completion:	<u>231</u>

<b>ACCEPTED:</b>
By: 
CONTRACTOR (Signature)
Date: <u>9/20/17</u>

<b>RECOMMENDED:</b>
By: 
ENGINEER (Signature)
Date: <u>9/20/2017</u>

<b>APPROVED:</b>
By:
OWNER (Signature)
Date:

**IRC Go Line Transfer Hub**  
**IRC No. 1330**  
**CHANGE ORDER No. 1 (Final)**  
**Description of**  
**Itemized Changes**

Item No.	Description of Change	Quantity	Unit	Unit Price	Price Increase	Price Decrease
01000-16000-1	Primary Building Structure & Including General Conditions	LS	-0.01	\$ 772,093.00		\$ (8,931.02)
	Private Lift Station	LS	-1.00	\$ 3,678.00		\$ (3,678.00)
	Force Account	LS	-1.00	\$ 50,000.00		\$ (50,000.00)
WCD #1	Remove Concrete Debris from Retention Pond	LS	1.00	\$ 11,095.15	\$ 11,095.15	
WCD #2	Lift Station Pump Cost to Match Maintenance Program Requirements	LS	1.00	\$ 3,678.00	\$ 3,678.00	
WCD #3	Sanitary Force Main Credit for Reducing 3-inch Main to 2-inch Main	LS	-1.00	\$ 411.90		\$ (411.90)
WCD #4	Fence Permit & IRC SWDD Impact Fees	LS	1.00	\$ 270.97	\$ 270.97	
WCD #5	Fence Enclosure at Electric Service	LS	1.00	\$ 2,097.00	\$ 2,097.00	
<b>Sub Totals</b>					\$ 17,141.12	\$ (63,020.92)
<b>TOTAL CHANGE ORDER #1</b>						<b>\$ (45,879.80)</b>