

SECTION 00942 - Change Order Form

No. 1

DATE OF ISSUANCE: October 5, 2021

EFFECTIVE DATE: October 5, 2021

OWNER: Indian River County

CONTRACTOR OneSource Restoration & Building Services, Inc.

Project: IRC-1801A

OWNER'S Bid No. 2020056

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 contract bid items.

Attachments:

Description of Itemized Changes

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	\$ <u>368,554.00</u>
Net decrease of this Change Order:	\$ <u>90,995.43</u>
Contract Price with all approved Change Orders:	\$ <u>277,588.57</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days or dates)
Substantial Completion:	<u>60</u>
Final Completion:	<u>90</u>
Net increase (decrease) this Change Order:	(days or dates)
Substantial Completion:	<u>22</u>
Final Completion:	<u>22</u>
Contract Time with all approved Change Orders:	(days or dates)
Substantial Completion:	<u>82</u>
Final Completion:	<u>112</u>

ACCEPTED:
By:
CONTRACTOR (Signature) OneSource Restoration & Building Services, Inc..

RECOMMENDED:
By:
James W. Ennis, PE, PMP Assistant Public Works Director

APPROVED:
By:
Richard B. Szpyrka, P.E. Public Works Director

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: INDIAN RIVER COUNTY COURTHOUSE PARKING GARAGE REHABILITATION

PROJECT NO. IRC-1801A

BID NO. 2020056

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
5	REPLACE ELEVATOR SHAFT CEILING	SF	67.5	\$ 42.00		2,835.00
6	REPLACE PARKING DECK EXPANSION JOINTS	LF	229.0	\$ 73.00		16,717.00
	FORCE ACCOUNT					35,000.00
	PAYMENT NOT MADE FOR PAY APP 4, LIQUIDATED DAMAGES					52,729.75
3	REPAIR SPALLED CONCRETE	SF	63.7	\$ 126.00	8,026.20	
7	REPLACE JOINT SEALANT MATERIAL	LF	426	\$ 3.38	1,439.88	
10	REPLACE EXISTING DRAIN BOWL CLAMPING RINGS	EA	2	\$ 221.00	442.00	
13	ELASTOMERIC SILICONE COATING	SF	4,832	\$ 1.32	6,378.24	
				SUBTOTALS	\$16,286.32	\$107,281.75
COURTHOUSE PARKING GARAGE REHABILITATION				TOTAL	\$90,995.43	