

SECTION 00942 – Change Order Form

No. 1DATE OF ISSUANCE: 10/21/25EFFECTIVE DATE: 10/21/25

OWNER: Indian River County
 CONTRACTOR: Diaz Constructors, LLC
 Project: BATHROOM RENOVATIONS, INDIAN RIVER COUNTY MAIN LIBRARY AND NORTH COUNTY LIBRARY
 OWNER's Project No. CP-2510 OWNER'S Bid No. 2025007

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

Description:

Reason for Change Order: The original staff report dated 2/7/25 stated accounts in reverse order. The main library funding was listed as \$227,524.00 and needed to be \$280,417.00. The North County Library was stated as \$280,410.00 and needed to be \$227,532.00. With the change there is a net increase of \$15.00.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	<u>\$507,934.00</u>
Net Increase (Decrease) from previous Change Orders No. _____ to _____:	<u>\$ 0</u>
Contract Price prior to this Change Order:	<u>\$507,934.00</u>
Net increase (decrease) of this Change Order:	<u>\$15.00</u>
Contract Price with all approved Change Orders:	<u>\$507,949.00</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days or dates)
Substantial Completion:	_____
Final Completion:	_____
Net change from previous Change Orders No. _____ to _____:	(days)
Substantial Completion:	_____
Final Completion:	_____
Contract Time prior to this Change Order:	(days or dates)
Substantial Completion:	_____
Final Completion:	_____
Net increase (decrease) this Change Order:	(days or dates)
Substantial Completion:	_____
Final Completion:	_____
Contract Time with all approved Change Orders:	(days or dates)
Substantial Completion:	_____
Final Completion:	_____

ACCEPTED:
By:
CONTRACTOR (Signature)
Date:

RECOMMENDED:
By:
ENGINEER (Signature)
Date:

APPROVED:
By:
OWNER (Signature)
Date:

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