

SECTION 00942 - Change Order Form

No. 1

DATE OF ISSUANCE: 2/6/2024

EFFECTIVE DATE: 2/6/2024

OWNER: Indian River County

CONTRACTOR: Jim's Complete Construction, LLC

Project: Information Technology Office & Finance Office Remodel

OWNER's Project No. IRC-2004 & 2205

OWNER'S Bid No. 2023049

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.

Attachments: (List documents supporting change)

Description of Itemized Changes

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	\$241,050.00
Net decrease of this Change Order:	(\$31,486.00)
Contract Price with all approved Change Orders:	<u>\$209,564.00</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days)
Substantial Completion	<u>90</u>
Final Completion:	<u>120</u>
Net increase/decrease of this Change Order:	(days)
	<u>0</u>
Contract Time with all approved Change Orders:	(days)
Substantial Completion	<u>90</u>
Final Completion:	<u>120</u>

ACCEPTED:
By:
CONTRACTOR (Signature)
Date:

RECOMMENDED:
By:
PROJECT MANAGER (Signature)
Date:

APPROVED:
By:
OWNER (Signature)
Date:

CHANGE ORDER NO. 1

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: Information Technology Office & Finance Office Remodel

PROJECT NO. IRC-2004 & 2205 BID NO. 2023052

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
WCD-1	FINANCE OFFIC E- ADD'L WALL & DOOR	LS	1.00	2,014.00	2,014.00	
ALT-2	EVENING/WEEKEND WORK	DAY	18.00	750.00		13,500.00
344-FA	FORCE ACCOUNT - IT REMODEL	LS	1.00	10,000.00		10,000.00
344-FA	FORCE ACCOUNT - FINANCE REMODEL	LS	1.00	10,000.00		10,000.00
SUBTOTALS					2,014.00	33,500.00
Information Technology Office & Finance Office Remodel				TOTAL	(\$31,486.00)	