

**SECTION 00942 - Change Order Form**

No. 1

DATE OF ISSUANCE: May 19, 2020

EFFECTIVE DATE: May 19, 2020

OWNER: Indian River County  
 CONTRACTOR **Vero Beach Roofing, Inc.**  
 Project: **IRC-1802**  
 OWNER'S Bid No. **2019031**

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:

Description of Itemized Changes

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	\$ <u>285,740.00</u>
Net decrease of this Change Order:	\$ <u>39,110.00</u>
Contract Price with all approved Change Orders:	\$ <u>246,630.00</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days or dates)
Substantial Completion:	<u>90</u>
Final Completion:	<u>120</u>
Net increase this Change Order:	(days or dates)
Substantial Completion:	<u>88</u>
Final Completion:	<u>88</u>
Contract Time with all approved Change Orders:	(days or dates)
Substantial Completion:	<u>178</u>
Final Completion:	<u>208</u>

ACCEPTED:
By:
CONTRACTOR (Signature) Vero Beach Roofing, Inc.
Date:

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

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

# CHANGE ORDER NO. 1

## DESCRIPTION OF ITEMIZED CHANGES

**PROJECT NAME: IRC NORTH RO PLANT ROOF REPLACEMENT**

**PROJECT NO. IRC-1802    BID NO. 2019031**

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
WCD 1	LIGHTNING PROTECTION SYSTEM	LS	1	10,890.00	10,890.00	
FA	FORCE ACCOUNT	LS	1	50,000.00		50,000.00
	<b>SUBTOTALS</b>				<b>10,890.00</b>	<b>50,000.00</b>
<b>IRC NORTH RO PLANT ROOF REPLACEMENT</b>					<b>TOTAL</b>	<b>\$ (39,110.00)</b>