

SECTION 00942 - Change Order Form

No. 1 Final

DATE OF ISSUANCE **08/14/2018**

EFFECTIVE DATE: **08/14/2018**

OWNER: Indian River County

CONTRACTOR **JOHNSON-DAVIS, INC.**

Project: **74th AVENUE SW AND 1st STREET SW CULVERT REPLACEMENT**

OWNER'S Project No. **IRC-1737**

OWNER'S Bid No. **2018024**

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

Reason for Change Order:


The project is complete. This change order is 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	\$ <u>179,540.00</u>
Net decrease of this Change Order:	\$ <u>13,239.95</u>
Contract Price with all approved Change Orders:	\$ <u>166,300.05</u>

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

ACCEPTED:
By: 
CONTRACTOR (Signature)
Date: 12 July 18

RECOMMENDED:
By: 
ENGINEER (Signature)
Date: 7/11/2018

APPROVED:
By:
OWNER (Signature)
Date:

CHANGE ORDER NO. 1 - FINAL

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: 74th AVENUE SW AND 1st STREET SW CULVERT REPLACEMENT

I.R.C. PROJECT NO. 1737 BID NO. 2018024

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
160-4	TYPE B STABILIZATION (12" THICK, LBR 40)	SY	100.33	21.00	2,106.93	
530-3	RIPRAP, RUBBLE, F&I, BANK AND SHORE	TN	65.49	140.00	9,168.60	
570-1-2	PERFORMANCE TURF, SOD (MATCH EXISTING)	SY	516.22	10.00	5,162.20	
125.-1	EXCAVATION FOR STRUCTURES	CY	64	18.00		1,152.00
536-1-0	GUARDRAIL-ROADWAY, GENERAL/LOW SPEED TL-2	LF	89.00	145.00		12,905.00
WCD 1	8-GAUGE ALUMINIZED CORRUGATED STEEL PIPE (SAVINGS)		1.00	3,000.00		3,000.00
WCD 3	FIELD ADJUST GUARDRAIL LOCATION		1.00	4,379.32	4,379.32	
	FORCE ACCOUNT					17,000.00
SUBTOTALS					20,817.05	34,057.00
74TH AVENUE SW AND 1ST STREET SW CULVERT REPLACEMENT				TOTAL	\$ (13,239.95)	