

SECTION 00942 - Change Order Form

No. 1

DATE OF ISSUANCE: 3-07-23

EFFECTIVE DATE: 3-07-23

OWNER: Indian River County
 CONTRACTOR Ferreira Construction Southern Division Co., Inc.
 Project: 66TH AVENUE & 8TH STREET SIGNALIZATION IMPROVEMENTS
 OWNER's Project No. IRC-2002 OWNER'S Bid No. 2022007

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 the bid line items 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>\$694,326.36</u>
Net (decrease) of this Change Order:	<u>\$(53,701.85)</u>
Contract Price with all approved Change Orders:	<u>\$640,624.51</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days)
Substantial Completion:	<u>90</u>
Final Completion:	<u>120</u>
Net increase this Change Order:	(days)
Substantial Completion:	<u>39</u>
Final Completion:	<u>39</u>
Contract Time with all approved Change Orders:	(days)
Substantial Completion:	<u>129</u>
Final Completion:	<u>159</u>

ACCEPTED:
By:
CONTRACTOR (Signature)
Date:

RECOMMENDED:
Mark Winslow, P.E.
By:
ENGINEER (Signature)
Date:

APPROVED:
Richard Szpyrka, P.E.
By:
OWNER (Signature)
Date:

CHANGE ORDER NO. 1

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: 66TH AVE. AND 8TH STREET SIGNALIZATION IMPROVEMENTS

PROJECT NO. IRC-2002 BID NO. 2022007

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
WCD 1	TRAFFIC ENGINEERING REQUESTED ADDITIONAL EQUIPMENT	LS	1	4,738.09	4,738.09	
WCD 3 327-70-6	ASPHALT PAVEMENT MILLING (1.5-INCH AVG. DEPTH)	SY	71.50	29.75	2,127.13	
WCD 3 337-7-83	ASPHALT CONCRETE FC-12.5 TRAFFIC C PG 76-22 (1.5-INCH)	TN	4.94	301.96	1,491.68	
630-2-12	CONDUIT (SIGNAL) (F&I) (DIRECTIONAL BORE)	LF	45.00	29.35		1,320.75
635-2-11	PULL BOX (F&I) (TRAFFIC SIGNAL)	EA	7	1,534.00		10,738.00
FA	FORCE ACCOUNT	LS	1	50,000.00		50,000.00
	SUBTOTALS				8,356.90	62,058.75
NET DECREASE OF CONTRACT AMOUNT				TOTAL	\$ 53,701.85	