

SECTION 00942 - Change Order Form

No. 1 (FINAL)

DATE OF ISSUANCE: 2/20/18

EFFECTIVE DATE: 2/20/18

OWNER: Indian River County

CONTRACTOR Summit Construction of Vero Beach, LLC.

Project: **INDIAN RIVER COUNTY COURTHOUSE JUDGE'S SECURITY UPGRADE PROJECT**

OWNER's Project No. IRC-1621

OWNER'S Bid No. 2017050

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 and contract time in order to finalize the contract amount and release retainage to the Contractor.

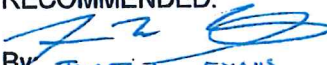
Attachments:

- 1) Description of Itemized Changes.
(Detailed backup for all changes is on file and available for viewing in the County Engineering Division.)

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	\$ <u>354,250.00</u>
Net (decrease) of this Change Order:	\$ <u>(23,827.25)</u>
Contract Price with all approved Change Orders:	\$ <u>330,422.75</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days or dates)
Substantial Completion:	<u>120</u>
Final Completion:	<u>150</u>
Net increase this Change Order:	(days or dates)
Substantial Completion:	<u>29</u>
Final Completion:	<u>29</u>
Contract Time with all approved Change Orders:	(days or dates)
Substantial Completion:	<u>149</u>
Final Completion:	<u>179</u>

ACCEPTED:
By: 
CONTRACTOR (Signature)
Date: <u>2/9/18</u>

RECOMMENDED:
By: 
By: <u>JAMES W. ENNIS</u>
ENGINEER (Signature)
Date: <u>2/9/18</u>

APPROVED:
By:
OWNER (Signature)
Date:

Indian River County Courthouse Judge's Security Upgrade
IRC No. 1621
CHANGE ORDER No. 1 (Final)
Description of
Itemized Changes

Item No.	Description of Change	Quantity	Unit	Unit Price	Price Increase	Price Decrease
WCD 1	Remove and Replace Concrete D-curb	LS	1	\$ 4,182.00	\$ 4,182.00	
WCD 2	Supply and Install Five (5) New Wall Lights	LS	1	\$ 5,930.00	\$ 5,930.00	
WCD 3	Secure Gate Control System	LS	1	\$ 10,585.75	\$ 10,585.75	
WCD 4	Add Five (5) Decorative Aluminum Wall Ornaments	LS	1	\$ 1,725.00	\$ 1,725.00	
WCD 5	Add Stucco to West Wall of Parking Area	LS	1	\$ 5,750.00	\$ 5,750.00	
	Force Account	LS	1	\$ (52,000.00)		(\$52,000.00)
OVERALL PROJECT				TOTAL	\$ 28,172.75	(\$52,000.00)
TOTAL CHANGE ORDER #1						(\$23,827.25)