SECTION 00942 - Change Order Form

No. <u>2</u>

DATE OF ISSUANCE: <u>4/22/202</u> EFFECTIVE DATE:<u>4/22/2025</u>

OWNER: Indian River County

CONTRACTOR Southeast Services of the Treasure Coast, Inc.

Project: CR512 & N. Broadway St. Drainage Restoration (Fellsmere)

OWNER's Project No. IRC-2006 OWNER'S Bid No. 2024036

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 to finalize the contract.

Attachments: Description of Itemized Changes

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	\$ <u>215,234.70</u>
Net increase from previous Change Order No. <u>1</u>	\$ <u>211,108.00</u>
Contract Price prior to this Change Order:	\$ <u>426,342.70</u>
Net decrease of this Change Order:	\$ <u>(23,876.38)</u>
Contract Price with all approved Change Orders:	\$ <u>402,466.32</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days)
Final Completion:	180
Net change from previous Change	
Order No. <u>1</u>	(days)
Final Completion:	44
Contract Time prior to this Change	
Order:	(days)
Final Completion:	<u>224</u>
Net increase (decrease) this	
Change Order:	(days)
Final Completion:	<u>0</u>
Contract Time with all approved	
Change Orders:	(days
Final Completion:	<u>224</u>

ACCEPTED:	RECOMMENDED:	APPROVED:
By:	Ву:	Ву:
CONTRACTOR (Signature)	ENGINEER (Signature)	OWNER (Signature)
Date:	Date:	Date:

CHANGE ORDER NO. 2

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: CR512 and N. Broadway St. Drainage Restoration (Fellsmere)

PROJECT NO. IRC-2006 BID NO. 2024036

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease	
WCD-1	REIMBURSEMENT FOR ADDITIONAL CLEANING NECESSARY FOR 36" AND 66" PIPES	LS	1	88,340.00	88,340.00		
WCD-2	RAISE MANHOLE #19 TO GRADE	LS	1	1,850.00	1,850.00		
104-2	PREVENTION, CONTROL & ABATEMENT OF EROSION AND WATER POLLUTION	LS	1	500.00		500.00	
CO1 - 31	RAISE MANHOLE #15 TO ASPHALT GRADE (1/2 DAY)	LS	0.244898	2,450.00		600.00	
	REVISION LINE ITEMS 430-1 TO 430-4	LS	1	12,966.40		12,966.40	
344-FA	FORCE ACCOUNT	LS	1	100,000.00		100,000.00	
	SUBTOTALS				90,190.00	114,066.40	
CR512 and	CR512 and N. Broadway St. Drainage Restoration (Fellsmere) TOTAL			\$	(23,876.40)		

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