

SECTION 00942 - Change Order Form

No. 1

DATE OF ISSUANCE: _____

EFFECTIVE DATE: _____

OWNER: Indian River County

CONTRACTOR JSR Fueling Technologies, LLC

Project: **FLEET FACILITY FUEL ISLAND CANOPY REFURBISHMENT**

OWNER's Project No. **IRC-2025**

OWNER'S Bid No. **2021024**

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, release retainage to the Contractor and make final contract time adjustments.

Attachments: (List documents supporting change)

Description of Itemized Changes

| CHANGE IN CONTRACT PRICE: | |
|---|--------------|
| Description | Amount |
| Original Contract Price | \$128,004.22 |
| Net decrease of this Change Order: | \$(9,519.50) |
| Contract Price with all approved Change Orders: | \$118,484.72 |

| 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>10</u> |
| Final Completion: | <u>10</u> |
| Contract Time with all approved Change Orders: | (days) |
| Substantial Completion: | <u>100</u> |
| Final Completion: | <u>130</u> |

| |
|------------------------|
| ACCEPTED: |
| By: |
| CONTRACTOR (Signature) |
| Date: |

| |
|----------------------|
| RECOMMENDED: |
| By: |
| ENGINEER (Signature) |
| Date: |

| |
|-------------------|
| APPROVED: |
| By: |
| OWNER (Signature) |
| Date: |

CHANGE ORDER NO. 1

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: Fleet Facility Fuel Island Canopy Refurbishment

PROJECT NO. IRC- 2025 BID NO. 2021024

| Item No. | Description | Unit | Quantity | Unit Price | Price Increase | Price Decrease |
|--|--|------|----------|------------|------------------|--------------------|
| WCD#1 | Addition of Ospho rust inhibitor | LS | 1.00 | 3760.50 | 3,760.50 | |
| WCD#2 | Electrical Replacement of lighting Conduit, Junction Boxes | LS | 1.00 | 6720.00 | 6,720.00 | |
| | | | | | | |
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| | | | | | | |
| 999-25 | Force Account | | | | | 20,000.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SUBTOTALS | | | | | 10,480.50 | 20,000.00 |
| Fleet Facility Fuel Island Canopy Refurbishment | | | | | TOTAL | -\$9,519.50 |