

SECTION 00942 - Change Order Form

No. 2

DATE OF ISSUANCE: 5/3/2022

EFFECTIVE DATE: 5/3/2022

OWNER: Indian River County

CONTRACTOR Kerns Construction & Property Management Corp

Project: **ROSELAND COMMUNITY CENTER BUILDING & SITE IMPROVEMENTS**

OWNER's Project No. IRC-1855

OWNER'S Bid No. 2020053

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	\$232,431.00
Net Increase from previous Change Orders No. <u>1</u> to <u>1</u> :	\$40,801.60
Contract Price prior to this Change Order:	\$273,232.60
Net (decrease) of this Change Order:	\$(18,163.87)
Contract Price with all approved Change Orders:	\$255,068.73

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days or dates)
Substantial Completion:	<u>120</u>
Final Completion:	<u>150</u>
Net change from previous Change Orders No. <u>1</u> to <u>1</u> :	(days)
Substantial Completion:	<u>45</u>
Final Completion:	<u>45</u>
Contract Time prior to this Change Order:	(days or dates)
Substantial Completion:	<u>165</u>
Final Completion:	<u>195</u>
Net increase this Change Order:	(days or dates)
Substantial Completion:	<u>235</u>
Final Completion:	<u>235</u>
Contract Time with all approved Change Orders:	(days or dates)
Substantial Completion:	<u>400</u>
Final Completion:	<u>430</u>

ACCEPTED:
By:
CONTRACTOR (Signature)
Date:

RECOMMENDED:
By:
Project Manager (Signature)
Date:

APPROVED:
By:
OWNER (Signature)
Date:

IRC-1855_CO2_20220503

CHANGE ORDER NO. 2

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: Roseland Community Center Building & Site Improvements

PROJECT NO. IRC- 2025 BID NO. 2020053

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
WCD#1	Void - Was not executed					
WCD#2	Installation of Helical Piers, New & additional girders	LS	1.00	6143.63	6,143.63	
WCD#3	Additional Flooring, Siding, Straps, Blocking, Gutters, & Roof Credit	LS	1.00	5692.50	5,692.50	
999-25	Force Account					30,000.00
	SUBTOTALS				11,836.13	30,000.00
Roseland Community Center Improvements					TOTAL	-\$18,163.87