SECTION 00942 - Change Order Form

No. 1 (FINAL)

DATE OF ISSUANCE: 3/6/18

EFFECTIVE DATE: 3/6/18

OWNER: Indian River County CONTRACTOR Cathco, Inc.

Project: GO-LINE BUS TURN-OFF
OWNER's Project No. IRC-1715

OWNER'S Bid No. 2017060

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>137,691.05</u>
Net (decrease) of this Change Order:	\$ <u>(1,119.70)</u>
Contract Price with all approved Change Orders:	\$ <u>136,571.35</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days or dates)
Substantial Completion:	<u>60</u> 90
Final Completion:	90
Net increase this Change Order:	200-000000
	(days or dates)
Substantial Completion:	<u>8</u>
Final Completion:	<u>8</u>
Contract Time with all approved	30
Change Orders:	(days or dates)
Substantial Completion:	<u>68</u>
Final Completion:	98

ACCEPTED:	RECOMMENDED:	APPROVED:
By:	By:	Ву:
CONTRACTOR (Signature)	ENGINEER (Signature)	OWNER (Signature)
Date: 7.7118	Date: 2/21/2018	Date:

CHANGE ORDER NO. 1 - FINAL

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: GOLINE BUS TURN-OFF

I.R.C. PROJECT NO. 1715 BID NO. 2017060

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
WCD 1	Installation of Geosynthetic Reinforced Soil Fabric	LS	1	8,508.00	8,508.00	
WCD 2	Construct Two (2) Concrete Flumes	LS	1	3,890.00	3,890.00	
104-10-3	Sediment Barrier (Type III)	LF	40	4.41	176.40	
522-2	Concrete 6" with Fiber	SY	4	44.05	176.20	
522-4	Concrete 8" with Fiber	SY	26	64.75	1,683.50	
527-2	Detectable Warnings	SF	6	37.20	223.20	
700-1-11	Single Post Sign	AS	3	259.00		777.00
	Force Account	LS	1	(15,000.00)		(15,000.00)
	SUBTOTALS				14,657.30	(15,777.00)
P	ROJECT NAME: GOLINE BUS TURN-OFF		T	OTAL	\$	(1,119.70)