SECTION 00942 - Change Order Form

No. 1 Final

DATE OF ISSUANCE:

9/11/2018

EFFECTIVE DATE:

9/11/2018

OWNER:

Project:

Indian River County

CONTRACTOR

TRAFFIC CONTROL DEVICES, INC. **27TH AVENUE AT 21ST STREET SW**

INTERSECTION/SIGNALIZATION IMPROVEMENTS

OWNER'S Project No.

IRC-1643

OWNER'S Bid No.

2017063

You are directed to make the following changes in the Contract Documents:

Reason for Change Order:

The project is complete. This change order is to make final adjustments to bid line items in Order to finalize the contract amount and release retainage to the Contractor.

Attachments: (List documents supporting change):

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>610,610.00</u>		
Net decrease of this Change Order:	\$ <u>22,816.25</u>		
Contract Price with all approved Change Orders:	\$ <u>587,793.75</u>		

CHANGE IN CONTRACT TIMES	
Description	Time (days)
Original Contract Time (days): Substantial Completion: Final Completion:	150 (6/6/2018) 180 (7/6/2018)
Net increase this Change Order (days):	
Substantial Completion: Final Completion:	16 16
Contract Time with all approved Change Orders (days):	
Substantial Completion: Final Completion:	166 (6/23/2018) 196 (7/22/2018)

ACCEPTED:

RECOMMENDED:

ENGINEER (Signature)

Date: 09/06/2018

APPROVED:

OWNER (Signature)

Date:

CHANGE ORDER NO. 1-FINAL

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: 27TH AVENUE AT 21ST STREET SW INTERSECTION/SIGNALIZATION IMPROVEMENTS

I.R.C. PROJECT NO. 1643 BID NO. 2017063

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
520-1-10	CONCRETE CURB AND GUTTER (TYPE F)	LF	6	34.50	207.00	
522-2	CONCRETE SIDEWALK W/ FIBER MESH (6" THICK)	SY	20	57.50	1,150.00	
WCD 1	INCREASED DEPTH FOR DRILLED SHAFTS				23,803.00	
102-14	TRAFFIC CONTROL OFFICER (OFF-DUTY LAW ENFORCEMENT)	MH	20	69.00		1,380.00
630-2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF_	595	9.55		5,682.25
639-3-11	SIGNALS, ELECTRICAL SERVICE DISCONNECT, F & I, POLE MOUNT	EA	11	914.00		914.00
and the second s					444	
	FORCE ACCOUNT					40,000.00
	SUBTOTALS				25,160.00	47,976.25
27	TH AVENUE AT 21ST STREET SW INTERSECTION/SIGNALIZATION IMPROVEMENTS		T	OTAL	\$	(22,816.25)