SECTION 00942 - Change Order Form

No. 1

DATE OF ISSUANCE: 6/09/2020   EFFECTIVE DATE: 6/09/2020

OWNER: Indian River County
CONTRACTOR Guettler Brothers Construction, LLC
Project: **49TH STREET MILLING AND RESURFACING (58TH AVENUE TO 31ST AVENUE)**
OWNER's Project No. **IRC-1414**   OWNER'S Bid No. **2019010**

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 and release retainage to the Contractor.

Attachments: (List documents supporting change)
  Description of Itemized Changes

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	$1,051,852.60
Net increase (decrease) of this Change Order:	($183,756.99)
Contract Price with all approved Change Orders:	$868,095.61

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time: Substantial Completion: Final Completion:	(days or dates) 180 210
Net increase (decrease) this Change Order: Substantial Completion: Final Completion:	(days or dates) 9 9
Contract Time with all approved Change Orders: Substantial Completion: Final Completion:	(days or dates) 189 219

ACCEPTED:	RECOMMENDED: Rob Skok	APPROVED:
By:	By:	By:
CONTRACTOR (Signature)	ENGINEER (Signature)	OWNER (Signature)
Date:	Date: 5/26/2020	Date:

CHANGE ORDER NO. 1

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: 49th Street Milling & Resurfacing

PROJECT NO. IRC- 1414   BID NO. 2019010

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
334-1-53A	Superpave Asphaltic Concrete (0-3" thick) Overbuild, SP-12.5	TN	668.00	157.00		104,876.00
570-1-2	Performance Turf - Sod (Bahia)	SY	3101.00	2.10	6,512.10	
WCD1	Embankment - Needed to support guardrail	LS	1.00	4606.91	4,606.91	
999-25	Force Account					90,000.00
	SUBTOTALS				**11,119.01**	**194,876.00**
49th Street Milling & Resurfacing				**TOTAL**	**-$183,756.99**	