

SECTION 00942 – Change Order

No. 1

**Date of Issuance: June 18, 2024**

**Effective Date: June 18, 2024**

OWNER: Indian River County

CONTRACTOR GRSC, Inc.

Project: **SPORTING CLAYS FACILITY IMPROVEMENTS**

OWNER's Project No. **IRC-1847**

OWNER'S Bid No. 2024016

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: Description of Itemized Changes

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	<u>\$399,120.00</u>
Net decrease of this Change Order:	<u>\$(31,990.00)</u>
Contract Price with all approved Change Orders:	<u>\$367,130.00</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days or dates)
Substantial Completion:	<u>90</u>
Final Completion:	<u>120</u>
Net increase (decrease) this Change Order:	(days or dates)
Substantial Completion:	<u>0</u>
Final Completion:	<u>0</u>
Contract Time with all approved Change Orders:	(days or dates)
Substantial Completion:	<u>90</u>
Final Completion:	<u>120</u>

ACCEPTED:
By:
CONTRACTOR (Signature)
Date:

RECOMMENDED:
By:
PROJECT MANANGER (Signature)
Date:

APPROVED:
By:
OWNER (Signature)
Date:

# CHANGE ORDER NO. 1

## DESCRIPTION OF ITEMIZED CHANGES

**PROJECT NAME: SPORTING CLAYS FACILITY IMPROVEMENTS**

**PROJECT NO. IRC-1847**

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
1050-31208	8" DIAMETER SCHEDULE 40 PVC (20' LENGTHS) (4 PER LOCATION)	LF	80	42.00	3,360.00	
WCD1	REPLACE SHELL ROCK & TWO ADDITIONAL SHOOTING STATIONS	LS	1	9,650.00	9,650.00	
					0.00	
999-25A	FORCE ACCOUNT	LS	1	45,000.00		45,000.00
	<b>SUBTOTALS</b>				<b>13,010.00</b>	<b>45,000.00</b>
<b>IRC-1847 SPORTING CLAYS FACILITY IMPROVEMENTS</b>				<b>TOTAL</b>	<b>\$</b>	<b>(31,990.00)</b>