

**SECTION 00942 - Change Order Form**

No. 1

DATE OF ISSUANCE: 11/21/2023

EFFECTIVE DATE: 11/21/2023

OWNER: Indian River County

CONTRACTOR C.W. Roberts Contracting, Inc.

Project: IRC-1707

FM No. 441919-1-54-01

OWNER'S Bid No. 2022046

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	\$ <u>4,989,884.10</u>
Net decrease of this Change Order:	(\$ <u>301,346.69</u> )
Contract Price with all approved Change Orders:	\$ <u>4,688,537.41</u>

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days)
Substantial Completion:	<u>180</u>
Final Completion:	<u>210</u>
Net increase this Change Order:	(days)
Substantial Completion:	<u>142</u>
Final Completion:	<u>142</u>
Contract Time with all approved Change Orders:	(days)
Substantial Completion:	<u>322</u>
Final Completion:	<u>352</u>

<b>ACCEPTED:</b>
By:
CONTRACTOR (Signature)
Date:

<b>RECOMMENDED:</b>
By:
ENGINEER (Signature)
Date:

<b>APPROVED:</b>
By:
OWNER (Signature)
Date:

# CHANGE ORDER NO. 1

## DESCRIPTION OF ITEMIZED CHANGES

**PROJECT NAME: INDIAN RIVER BLVD. RESURFACING FROM 53RD ST. TO THE MERRILL BARBER BRIDGE**

**PROJECT NO. IRC-1707 BID NO. 2018062**

**FDOT FM NO. 441919-1-54-01**

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
0706 1 3A	RAISED PAVEMENT MARKER, TYPE B (BI-DIRECTIONAL WHITE/RED)	EA	537	4.25	2,282.25	
0711 16 102	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM	0.16	6,900.00	1,104.00	
0711 16 131	THERMOPLASTIC, OTHER-SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	GM	0.06	2,000.00	120.00	
0711 16 201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.119	6,300.00	749.70	
WCD-2	0570 1 2 PERFORMANCE TURF, SOD (BAHIA)	SY	2,997	4.50	13,486.50	
WCD-2	0570 1 2A PERFORMANCE TURF, SOD (FLORATAM)	SY	3,997	7.00	27,979.00	
WCD-2	0630 2 12 CONDUIT, F&I, DIRECTIONAL BORE	LF	741	21.00	15,561.00	
WCD-2	REMOBILIZATION OF DIRECTIONAL DRILLING	LS	1	2,750.00	2,750.00	
WCD-4	PAY ITEM 0425 14 1 GRATE FOR EXISTING DRAINAGE STRUCTURE	SF	55.58	334.00	18,563.72	
0630 2 11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	1,560	6.70		10,452.00
0706 1 3	RAISED PAVEMENT MARKER, TYPE B (BI-DIRECTIONAL AMBER/AMBER)	EA	1	4.25		4.25
0706 1 3B	RAISED PAVEMENT MARKER, TYPE B (BI-DIRECTIONAL WHITE/MONO)	EA	71	4.25		301.75
0711 11123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	265	2.35		622.75
0711 11124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF	306	3.65		1,116.90
0711 11125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	41	7.30		299.30
0711 11141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/6-10 GAP EXTENSION, 6"	GM	1.29	2,200.00		2,831.40
0711 11160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL (HELMETED BICYCLE SYMBOL AND BIKE LANE ARROW)	EA	1	338.00		338.00
0711 11160B	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL (ONLY)	EA	1	337.00		337.00
0711 11170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	1	92.00		92.00
0711 11224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF	159	3.00		477.00
0711 11241	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION LINE, 6"	GM	0.095	3,700.00		351.50
0711 16 101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	0.174	6,300.00		1,096.20
WCD1	EBUILDER ISSUE	LS	1.000	622.81		622.81
FA	FORCE ACCOUNT	LS	1	365,000.00		365,000.00
	<b>SUBTOTALS</b>				<b>82,596.17</b>	<b>383,942.86</b>
<b>INDIAN RIVER BLVD. RESURFACING FROM 53RD ST. TO THE MERRILL BARBER BRIDGE</b>				<b>TOTAL</b>	<b>\$ (301,346.69)</b>	