SECTION 00942 – Change Order Form

No. <u>Two</u>

DATE OF ISSUANCE: _	August 1, 2025	EFFECTIVE DATE: August 19, 2025
OWNER: CONTRACTOR Project:	Indian River County Proctor Construction Company, LLC Fire Station 11 Renovations	
You are directed to m	ake the following changes in the Contra	act Documents:

Reason for Change Order: The project is complete. This change order is intended to make final adjustments to costs and time to finalize the contract.

Attachments: Description of itemized changes.

CHANGE IN CONTRACT PRICE:				
Description	Amount			
Original Contract Price with	\$ <u>511,512.00</u>			
Latent Defect Allowance				
Net Increase (Decrease) from	\$ <u>13,775.69</u>			
previous Change Orders No				
to:				
Contract Price prior to this Change	\$ <u>525,287.69</u>			
Order:				
Net increase (decrease) of this	\$ <u>28,939.22</u>			
Change Order:				
Contract Price with all approved	\$ <u>554,226.91</u>			
Change Orders:				

CHANGE IN CONTRACT TIMES	
Description	Time
Original Contract Time:	(days or dates)
Substantial Completion:	
Final Completion:	
Net change from previous Change	
Orders Noto:	(days)
Substantial Completion:	
Final Completion:	
Contract Time prior to this Change	
Order:	(days or dates)
Substantial Completion:	
Final Completion:	
Net increase (decrease) this Change	
Order:	(days or dates)
Substantial Completion:	
Final Completion:	
Contract Time with all approved	
Change Orders:	(days or dates)
Substantial Completion:	
Final Completion:	

ACCEPTED:	RECOMMENDED:	APPROVED:
Ву:	By: Rob Skok pot CN = Rob Skok email = Rob Skok pot CN = Rob Skok email = Rob Skok pot CN = Rob Skok email =	Ву:
CONTRACTOR (Signature)	ENGINEER (Signature)	OWNER (Signature)
Date:	Date:	Date:

CHANGE ORDER NO. 2

DESCRIPTION OF ITEMIZED CHANGES

PROJECT NAME: FIRE STATION 11 RENOVATIONS

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
WCD1	ROUGH OPENINGS OF 9 DOORS TO BE CORRECTED	LS	1	11,231.83	11,231.83	
WCD2	REMOVE DUROCK, SINKS, COUNTERTOPS, THEN FIRE CAULK	LS	1	8,276.03	8,276.03	
WCD3	DIRECTION TO WORK, NO MONEY	LS	1	-	0.00	
WCD4	TIME ADJUSTMENT, NO MONEY	LS	1	-	0.00	
WCD5	PLUMBING REMOVE & RE-PIPE CEILING PLUMBING TO CODE	LS	1	8,222.50	8,222.50	
WCD6	REPAIR INTERIOR & EXTERIOR OF ROOF NOT CORRECT FROM PREVIOUS CONTRACTOR	LS	1	4,280.30	4,280.30	
WCD7	FURNISH & INSTALL NEW A/C SPLIT SYSTEM	LS	1	8,666.01	8,666.01	
WCD8	FURNISH & INSTALL NEW SOLID CORE WOOD DOORS FOR RESTROOMS	LS	1	6,675.04	6,675.04	
	APPLY INTUMESCENT FIRE BAQRRIER PAINT TO FIREWALL AREAS					
WCD9	REMOVED IN DEMOLITION	LS	1	2,300.00	2,300.00	
WCD10	INSTALL 6" BASE IN LIEU OF 4", RE-PAINT DEFECT AREAS FURNISH & INSTALL ADDITIONAL WALL TILE OVER 8' HEIGHT,	LS	1	8,727.98	8,727.98	
WCD11	BEYOND PLANS CALLED FOR	LS	1	6,030.27	6,030.27	
WCD12	BALANCE THE DIFFERENCE OF CHANGE ORDER 1 LEFT IN LATENT DEFECT ACCOUNT	LS	1	2,309.40	2,309.40	
					66,719.36	
CO1	UPDATE RESTROOMS TO CULTURED MARBLE, METAL LADDER, AND ANOTHER NEW A/C SYSTEM	LS	1	13,775.69	13,775.69	
CO2	ADD NEW CIRCUITS, NEW DUCTWORK, LIGHTING, RE-DIRECT GENERATOR EXHAUST, FLASHING, PATCHING, PAINTING	LS	1	22,219.86	22,219.86	
CO2	GENERATOR EXTIAOST, I EASTING, I ATCHING, I AIRTING			22,213.00		
					35,995.55	
TOTAL						102,714.91