

**SECTION 00942 - Change Order Form**

No. 1

DATE OF ISSUANCE: 12/17/2024

EFFECTIVE DATE: 12/17/2024

OWNER: Indian River County

CONTRACTOR **Price Land, Inc.**

Project: Jackie Robinson Training Complex Walking Trail

OWNER's Project No. 1908

OWNER'S Bid No. 2023041

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 to finalize the contract.

Attachments:

Description of Itemized Changes

CHANGE IN CONTRACT PRICE:	
Description	Amount
Original Contract Price	<u>\$1,322,979.64</u>
Net increase (decrease) of this Change Order:	<u>\$(434,188.30)</u>
Contract Price with all approved Change Orders:	<u>\$888,791.34</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>120</u>
Final Completion:	<u>120</u>
Contract Time with all approved Change Orders:	(days or dates)
Substantial Completion:	<u>210</u>
Final Completion:	<u>240</u>

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

<b>RECOMMENDED:</b>
By:
PROJECT MANAGER(Signature)
Date:

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

# CHANGE ORDER NO. 1

## DESCRIPTION OF ITEMIZED CHANGES

**PROJECT NAME: JACKIE ROBINSON TRAINING CENTER WALKING TRAIL**

**PROJECT NO. IRC-1908    BID NO. 2023041**

Item No.	Description	Unit	Quantity	Unit Price	Price Increase	Price Decrease
334-1-53A	SUPERPAVE APHALTIC CONCRETE, LEVELING COURSE	TN	74	316.90	23,558.35	
436-1-1	TRENCH DRAIN, BEHIND BRIDGE SUPPORT	LF	30	135.00	4,050.00	
WCD1	RELOCATE EXISTING FIRE HYDRANT	LS	1	6,496.11	6,496.11	
WCD3	To remove galvanized finish from original bridge scope and replace with	LS	1	12,695.55	12,695.55	
WCD4	Added materials striping, signage to entry & thermos to H/C Stalls. Ren	LS	1	5,071.53	5,071.53	
334-1-53B	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C (TYPE SP-12.5, 76-22, 1.5")	TN	133	289.65		38,523.45
WCD5	To remove bridge charges paid by IRC to Bridge Brothers, Inc. to ensure delivery of bridge on 7/29/2024	LS	1	336,791.00		336,791.00
WCD6	To charge for Bridge Brothers Invoice for Change Order No. 1 to correct placement of anchors/nuts & washers previously installed by Prince Land subcontractor	LS	1.00	10,745.38		10,745.38
	Rounding	LS	1.00	0.01		0.01
344-FA	FORCE ACCOUNT	LS	1	100,000.00		100,000.00
<b>SUBTOTALS</b>					<b>51,871.54</b>	<b>486,059.84</b>
<b>JACKIE ROBINSON TRAINING CENTER WALKING TRAIL</b>					<b>TOTAL</b>	<b>\$ (434,188.30)</b>