

### CHANGE ORDER APPROVAL FORM

PROJECT: American Beach Community Center CHANGE ORDER NUMBER: 1

DATE: October 19, 2009

CONTRACT NUMBER: CM1398

TO CONTRACTOR: Barber Construction Service, Inc.

Reason for Change Order: COR#4 Directional Boar: Revise Water and Sewer System.

Original Contract Sum.....	\$	<u>808,101.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>                    </u>
Contract Sum Prior to This Change Order.....	\$	<u>808,101.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>3,964.24</u>
New Contract Sum Including this Change Order.....	\$	<u>812,065.24</u>

2010 JAN -5 AM 11:47  
OFFICE OF CONTRACT MGMT

APPROVED BY: Daniel Salmer  
Project Manager (Department Head)

DATE: 10-19-09

APPROVED BY: Charlotte Young  
Contract Manager

DATE: 10-23-09

APPROVED BY: [Signature]  
Director of Office of Management & Budget

DATE: 10/24/09

APPROVED BY: [Signature]  
County Coordinator

DATE: 10/27/09

RECEIVED  
CONTRACT MANAGEMENT  
2009 OCT 20 PM 3:10

09 OCT 23 PM 5:38  
OFFICE OF CONTRACT MGMT

Nassau County  
Department of Contract Management

County   
Contractor   
Field   
Other

CHANGE ORDER REQUEST

PROJECT: American Beach Community Center CHANGE ORDER NUMBER: 1

DATE: September 14, 2009

CONTRACT NUMBER: \_\_\_\_\_

CONTRACTOR: Barber Construction Services, Inc.

The Contract is changed as follows:

Revise Water and Sewer System in accordance with revised WS-1 dated 1/26/09.

Original Contract Sum	\$	<u>808,101.00</u>
Net change by Previous Change Order	\$	<u>0.00</u>
Contract Sum Prior to This Change Order	\$	<u>808,101.00</u>
Amount of This Change Order (Add/Deduct)	\$	<u>3,964.24</u>
New Contract Sum, Including this Change Order	\$	<u>812,065.24</u>

The Contract Time for substantial completion will be (increased) (decreased) (unchanged) by -0- days.

This document, when signed by all parties, shall become an amendment to the Contract and all provisions of the Contract shall apply hereto.

RECOMMENDED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
Resident Project Representative

ACCEPTED BY: [Signature] DATE: 10.17.09  
Contractor

Approved by: \_\_\_\_\_ DATE: \_\_\_\_\_

Board of County Commissioners  
Or their Designee

**Cost w/Markups by Subdivision  
 Bld 3211-4: Revise Sanitary/Water**

Item Code	Description	Quantity	Unit	Approx. Unit Cost	Total Cost
<b>Division 2: Sitework</b>					
<b>Subdivision 2.4: Sanitary Sewer</b>					
2.412	8" PVC	-232.00	lf	17.00	-3,944.00
2.412	8" PVC	125.00	lf	17.00	2,125.00
2.420	Manhole	-1.00	ea	2,300.00	-2,300.00
2.420	Type A Manhole	1.00	ea	2,520.00	2,520.00
2.480	MOT	1.00	ls	500.00	500.00
2.480	Trench Box	1.00	ls	588.00	588.00
2.482	Connect New to Exsting	1.00	ls	1,800.00	1,800.00
<b>Sanitary Sewer =</b>					<b>1,289.00</b>
<b>Subdivision 2.5: Water</b>					
2.516	1.5" DIP	-30.00	lf	5.67	-170.10
2.582	Directional Bore	1.00	ea	2,930.00	2,930.00
<b>Water =</b>					<b>2,759.90</b>
<b>Subdivision 2.9: Demo/Misc.</b>					
2.900	Delete Open Trench Cut	-1.00	ls	720.00	-720.00
<b>Demo/Misc. =</b>					<b>-720.00</b>
<b>Division 2: Sitework =</b>					<b>3,328.90</b>
<b>Division 99: General Requirements-Reimb</b>					
<b>Subdivision 99.7: Bond/Insurance</b>					
99.700	Performance/Paymt Bond	1.00	ls	103.34	103.34
<b>Bond/Insurance =</b>					<b>103.34</b>
<b>Division 99: General Requirements-Reimb =</b>					<b>103.34</b>
<b>Subtotal</b>					<b>3,432.24</b>
<b>Overhead - 10.00%</b>					<b>343.22</b>
<b>FEE - 5.00%</b>					<b>188.77</b>
<b>Total</b>					<b>3,964.24</b>