

# CHANGE ORDER APPROVAL FORM

PROJECT: CR 108 Milling & Resurfacing CHANGE ORDER NUMBER: 14  
 DATE: 02/05/10  
 CONTRACT NUMBER: CM1395

TO CONTRACTOR: APAC – Southeast, Inc.

Reason for Change Order: Encumber funds for pay item overruns & under-runs; Necessary (allowed overruns to pay items to make the project functionally operational in accordance with the contract. Under-runs also accounted for.

Original Contract Sum.....	\$	<u>3,206,312.87</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>(311,350.22)</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,894,962.65</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>71,566.16</u>
New Contract Sum Including this Change Order.....	\$	<u>2,966,528.81</u>

*Funds available*  
*CC*  
*63470541-563/00*  
*CR108*  
*2/3/10*

Net Increase of days for this change order: 0 days (Substantial Completion: 11/02/09; Final Completion: 12/17/09)

APPROVED BY: [Signature] DATE: 2/9/10  
 Project Manager (Department Head)

APPROVED BY: [Signature] DATE: 3-24-10  
 Contract Manager

APPROVED BY: [Signature] DATE: 3/22/10  
 Director of Office of Management & Budget

APPROVED BY: [Signature] DATE: 3/22/10  
 County Coordinator

APPROVED BY: [Signature] DATE: 3/22/10  
 CHAIRMAN

APPROVED BY: [Signature] DATE: 3/29/10  
 EX-OFFICIO CLERK

APPROVED BY: [Signature] DATE: 3/24/10  
 COUNTY ATTORNEY

*AK*  
*3/18/10*

Pay Item Summary

Project: CR-108 Resurfacing  
 417321-1-58-01  
 Reviewer: Greg Dutton  
 Wilbur Smith Associates  
 Date: 2/5/2010

No	Pay Item	Description	ORIGINAL CONTRACT VALUES			CUMULATIVE (Actual Placed)					ALLOWABLE PAY AMOUNTS							Total Retainage		
			Plan QTY	Units	Unit Price	Plan Amount	Quantity Placed To Date	Amount To Date	% Comp	Over/Under QTY	Over/Under Amount	Allowable Quantity	Allowable FINAL Amount	% Comp	Previously Invoiced Amount	Over/Under QTY	Over/Under Amount		Balance Remaining	Comments
10	101-1	Mobilization	1,000	LS	\$71,005.70	\$ 71,005.70	1,000	\$ 71,005.70	100.0%	0.000	\$ -	1,000	\$ 71,005.70	100.0%	\$ 71,005.70	0.000	\$ -			\$ 7,100.57
20	102-1	Maintenance of Traffic	1,000	LS	\$184,491.85	\$ 184,491.85	1,000	\$ 184,491.85	100.0%	0.000	\$ -	1,000	\$ 184,491.85	100.0%	\$ 180,802.01	0.000	\$ -			\$ 16,449.19
70	110-1-1	Clearing & Grubbing	1,000	LS	\$93,704.36	\$ 93,704.36	1,000	\$ 93,704.36	100.0%	0.000	\$ -	1,000	\$ 93,704.36	100.0%	\$ 93,704.36	0.000	\$ -		Pay item was modified under PCO #1 - Quantity was reduced	\$ 9,370.44
120	285-709	Optional Base Group 09 (12.5) 6" Asphalt	8555.000	SY	\$27.94	\$ 239,026.70	8,820.580	\$ 246,447.01	103.1%	265.560	\$ 7,420.31	8,555.000	\$ 239,026.70	100.0%	\$ 246,447.01	0.000	\$ -			\$ 23,902.67
130	285-712	Optional Base Group 12 (12.5) 7.5" Asphalt	2825.000	SY	\$35.82	\$ 100,626.50	2,794.170	\$ 99,528.34	98.9%	-30.830	\$ (1,098.16)	2,825.000	\$ 100,626.50	100.0%	\$ 99,528.34	0.000	\$ -			\$ 10,062.85
140	327-70-1	Mill Existing Asphalt (1.0") Avg Depth	24600.000	SY	\$1.32	\$ 32,472.00	24,600.000	\$ 32,472.00	100.0%	0.000	\$ -	24,600.000	\$ 32,472.00	100.0%	\$ 32,472.00	0.000	\$ -		Pay item was modified under PCO #7 - Quantity was reduced	\$ 3,247.20
150	334-1-14	Superpave Asphaltic Concrete (SP-12.5) TL-B	11143.000	TN	\$110.52	\$ 1,231,524.36	12,136.570	\$ 1,341,333.72	108.9%	993.570	\$ 109,809.36	11,905.910	\$ 1,315,841.17	106.8%	\$ 1,293,100.58	762.910	\$ 84,316.81	(\$ 84,316.81)	Plan quantity = 5% allowed for the friction course portion of this item per specification. Structural course overrun due to slope corrections needed throughout the 7+ mile project area.	\$ 131,584.12
160	334-1-14	Superpave Asphaltic Concrete (SP-12.5) TL-B Sideroads	100.000	TN	\$188.95	\$ 18,895.00	109.040	\$ 20,603.11	109.0%	9.040	\$ 1,708.11	105.000	\$ 19,839.75	106.0%	\$ 19,839.75	5.000	\$ 944.75	(944.75)	Plan quantity = 5% allowed for friction course per specification. Additional quantity needed to make proper in-situ at side streets.	\$ 1,983.98
170	430-174-10	Pipe Culv 0-24" Round SD (Furnish Only)	1212.000	LF	\$22.97	\$ 27,839.64	1,208.000	\$ 27,747.76	99.7%	-4.000	\$ (91.88)	1,208.000	\$ 27,747.76	99.7%	\$ 27,747.76	-4.000	\$ (91.88)	91.88	Furnish Qty: Four less units of pipe were needed due to SD locations being at a high point. Change was requested by the Road & Bridge Department.	\$ 2,774.78
180	430-984-12	Mitered End Section, SD (Furnish Only)	12.000	EA	\$283.83	\$ 3,405.96	12.000	\$ 3,405.96	100.0%	0.000	\$ -	12.000	\$ 3,405.96	100.0%	\$ 3,405.96	0.000	\$ -		Pay item was modified under PCO #1 - Furnish Only	\$ 340.60
190	341-70	Asphalt Rubber Membrane Interlayer	68000.000	SY	\$4.95	\$ 336,600.00	65,046.000	\$ 321,977.70	95.7%	-2954.000	\$ (14,622.30)	65,046.000	\$ 321,977.70	95.7%	\$ 321,977.70	-2954.000	\$ (14,622.30)	14,622.30		\$ 32,197.77
200	536-1	Guardrail Roadway W-Beam	2610.000	LF	\$22.40	\$ 58,464.00	2,681.000	\$ 60,054.40	102.7%	71.000	\$ 1,590.40	2,681.000	\$ 60,054.40	102.7%	\$ 60,054.40	71.000	\$ 1,590.40	(1,590.40)	Quantity overrun to fix damaged guardrail hit by a motorist before project completion and to make remainder of project functionally operational in accordance with the plans.	\$ 6,005.44
210	536-1-5	Guardrail Thrie Beam	425.000	LF	\$26.55	\$ 11,283.75	600.000	\$ 15,930.00	141.2%	175.000	\$ 4,646.25	600.000	\$ 15,930.00	141.2%	\$ 15,930.00	175.000	\$ 4,646.25	(4,646.25)		\$ 1,593.00
220	536-73	Guardrail Removal	800.000	LF	\$3.75	\$ 3,000.00	800.000	\$ 2,250.00	66.7%	-300.000	\$ (1,125.00)	800.000	\$ 2,250.00	66.7%	\$ 2,250.00	-300.000	\$ (1,125.00)	1,125.00		\$ 225.00
230	536-85-22	Guardrail End Anchor - Flared	14.000	EA	\$2,795.00	\$ 39,130.00	14.000	\$ 39,130.00	100.0%	0.000	\$ -	14.000	\$ 39,130.00	100.0%	\$ 39,130.00	0.000	\$ -			\$ 3,913.00
260	706-3	Retro Reflective Markers	1404.000	EA	\$5.00	\$ 7,020.00	1,404.000	\$ 7,020.00	100.0%	0.000	\$ -	1,404.000	\$ 7,020.00	100.0%	\$ 7,020.00	0.000	\$ -			\$ 702.00
270	711-11-125	24" White Solid Stripe - Thermo	55.000	LF	\$2.00	\$ 110.00	147.000	\$ 294.00	267.3%	92.000	\$ 184.00	147.000	\$ 294.00	267.3%	\$ 294.00	92.000	\$ 184.00	(184.00)	Additional quantity was needed for stop bars located at various locations to make the project functionally operational in accordance with the plans.	\$ 29.40
280	711-11-131	8" White Solid Stripe - Thermo	15.128	NM	\$4,250.56	\$ 64,302.47	15.155	\$ 64,417.24	100.2%	0.027	\$ 114.77	15.155	\$ 64,417.24	100.2%	\$ 64,417.24	0.027	\$ 114.77	(114.77)		\$ 6,441.72
290	711-11-211	8" Yellow Solid Stripe - Thermo	4.831	NM	\$4,249.12	\$ 20,527.50	4.786	\$ 20,336.29	99.1%	-0.045	\$ (191.21)	4.786	\$ 20,336.29	99.1%	\$ 20,336.29	-0.045	\$ (191.21)	191.21		\$ 2,033.63
300	711-11-231	8" Yellow Strip Stripe - Thermo	6.491	GM	\$1,989.69	\$ 12,879.99	5.992	\$ 11,982.14	92.3%	-4.999	\$ (997.85)	5.992	\$ 11,982.14	92.3%	\$ 11,982.14	-4.999	\$ (997.85)	997.85		\$ 1,198.21
320	A-1	ALT-1 10 Ft Paved Shoulder Widening @ CR-121	1.000	LS	\$27,942.42	\$ 27,942.42	1.000	\$ 27,942.42	100.0%	0.000	\$ -	1.000	\$ 27,942.42	100.0%	\$ 27,942.42	0.000	\$ -			\$ 2,794.24
330	A-2	ALT-2 6 Ft Paved Shoulder Widening @ Sheard Stokes Road	1.000	LS	\$41,359.00	\$ 41,359.00	1.000	\$ 41,359.00	100.0%	0.000	\$ -	1.000	\$ 41,359.00	100.0%	\$ 41,359.00	0.000	\$ -			\$ 4,135.90
340	A-3	ALT-3 Culvert Replacement	1.000	LS	\$92,277.15	\$ 92,277.15	1.000	\$ 92,277.15	100.0%	0.000	\$ -	1.000	\$ 92,277.15	100.0%	\$ 92,277.15	0.000	\$ -			\$ 9,227.72
	CO2	Add 4' of 72" Pipe (Bid All 3)	1.000	LS	\$4,194.44	\$ 4,194.44	1.000	\$ 4,194.44	100.0%	0.000	\$ -	1.000	\$ 4,194.44	100.0%	\$ 4,194.44	0.000	\$ -			\$ 419.44
	CO3	Add 32' of 24" Pipe (Bid All 3)	1.000	LS	\$7,143.09	\$ 7,143.09	1.000	\$ 7,143.09	100.0%	0.000	\$ -	1.000	\$ 7,143.09	100.0%	\$ 7,143.09	0.000	\$ -			\$ 714.31
	CO4	Add 2nd 24" Cross Drain	1.000	LS	\$12,225.00	\$ 12,225.00	1.000	\$ 12,225.00	100.0%	0.000	\$ -	1.000	\$ 12,225.00	100.0%	\$ 12,225.00	0.000	\$ -			\$ 1,222.50
	CO5	Add Ditch Pavement	1.000	LS	\$1,389.30	\$ 1,389.30	1.000	\$ 1,389.30	100.0%	0.000	\$ -	1.000	\$ 1,389.30	100.0%	\$ 1,389.30	0.000	\$ -			\$ 138.93
	CO6	Add Guardrail for Safety	1.000	LS	\$13,872.00	\$ 13,872.00	1.000	\$ 13,872.00	100.0%	0.000	\$ -	1.000	\$ 13,872.00	100.0%	\$ 13,872.00	0.000	\$ -			\$ 1,387.20
145	CO7	Superpave Levelling 9.5 mm Recycle	1214.000	TN	\$93.00	\$ 112,902.00	1,214.000	\$ 112,902.00	100.0%	0.000	\$ -	1,214.000	\$ 112,902.00	100.0%	\$ 112,902.00	0.000	\$ -		Added by PCO No 7	\$ 11,290.20
145	CO7	Additional Striping	1.000	LS	\$11,044.56	\$ 11,044.56	1.000	\$ 11,044.56	100.0%	0.000	\$ -	1.000	\$ 11,044.56	100.0%	\$ 11,044.56	0.000	\$ -		Added by PCO No 7	\$ 1,104.46
	CO10	Guardrail - Parallel End Anchorage	1.000	LS	\$2,640.00	\$ 2,640.00	1.000	\$ 2,640.00	100.0%	0.000	\$ -	1.000	\$ 2,640.00	100.0%	\$ 2,640.00	0.000	\$ -			\$ 264.00
	CO11	Erosion Control @ Headwall	1.000	LS	\$9,638.91	\$ 9,638.91	0.668	\$ 6,436.33	68.6%	-0.332	\$ (3,202.58)	0.668	\$ 6,436.33	68.6%	\$ 6,436.33	-0.332	\$ (3,202.58)	3,202.58	The item was estimated and prorated based on the actual hours expended in the field.	\$ 643.63
	CO13	Guardrail Repair	1.000	LS	\$1,550.00	\$ 1,550.00	1.000	\$ 1,550.00	100.0%	0.000	\$ -	1.000	\$ 1,550.00	100.0%	\$ 1,550.00	0.000	\$ -			\$ 155.00

\$ 2,898,106.85      \$ 104,144.20      \$ 2,966,528.81      \$ 2,829,776.30      \$ 71,566.16      (71,566.16)      \$ 296,652.88

Contract Amount: \$ 2,894,962.65  
 Orig - Allowed: \$ (71,566.16)  
 Amount Removed for Road & Bridge: \$ (364,562.70)

\$ 2,966,528.81 Final Amount  
 \$ 296,652.88 Retainage (10%)  
 \$ 2,669,875.93 Final Amount (Less Retainage)  
 \$ 2,546,799.67 Previously Invoiced (90% of \$47)  
 \$ 123,077.26 Final Invoice (Less Retainage)      \$ 419,730.14 Final Invoice (Retainage Released)

SECTION 00 63 63

CHANGE ORDER

Instructions on 00 63 63-2

No: 14

PROJECT: CR-108 Milling & Resurfacing

DATE OF ISSUANCE: EFFECTIVE DATE:

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No: CM 1395

CONTRACTOR: APAC SE - First Coast Division ENGINEER / ARCHITECT: Ghyabi & Assoc (EOR); Wilbur Smith Assoc

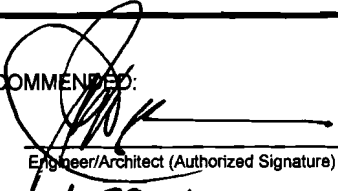
You are directed to make the following changes in the Contract Documents:

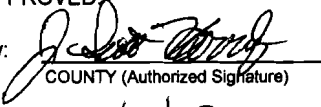
Description: Encumber funds for Pay Item Overruns & Underruns


Reason for Change Order: Necessary (allowed) overruns to pay items to make the project functionally operational in accordance with the contract. Underruns also accounted for.

Attachments (List documents supporting change): Pay Item Summary Spreadsheet

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:		
Original Contract Price:	\$ 3,206,312.87	Original Contract Times:	START DATE 04/08/09	SUB COMPL 124
			FIN COMPL 138	
		Substantial Completion Date:	August 9, 2009	
		Ready for Final Payment:	August 23, 2009 (days or dates)	
Net change from previous Change Orders:	\$ (311,350.22)	Net change from previous Change Orders:	85 (days)	
Contract Price prior to this Change Order:	\$ 2,894,962.65	Contract Times prior to this Change Order:		
		Substantial Completion Date:	November 2, 2009	
		Ready for Final Payment:	December 17, 2009 (days or dates)	
Net Increase (decrease) of this Change Order:	\$ 71,566.16	Net Increase (decrease) of this Change Order:	0 (days)	
Contract Price w/all approved Change Orders:	\$ 2,966,528.81	Contract Times w/all approved Change Orders:		
		Substantial Completion Date:	November 2, 2009	
		Ready for Final Payment:	December 17, 2009 (days or dates)	

RECOMMENDED:  
By:   
Engineer/Architect (Authorized Signature)  
Date: 1-29-10

APPROVED:  
By:   
COUNTY (Authorized Signature)  
Date: 2/5/10

ACCEPTED:  
By:   
Contractor (Authorized Signature)  
Date: 2-5-10

CAPITAL PROJECTS ADMINISTRATION

PAYMENT SUMMARY

PROJECT: COUNTY ROAD 108 MILLING & RESURFACING  
 CONTRACTOR: APAC-SOUTHEAST, INC.

Pay Item	DESCRIPTION		Original Contract Sum	Change Orders	New Contract Sum (Including change orders)	
10	Mobilization	1 LS	\$71,005.70	\$71,005.70	\$71,005.70	
20	Maintenance of Traffic	1 LS	\$184,491.85	\$184,491.85	\$184,491.85	
30	Mat. for Driveway Maint.	1850 CY	\$1.00	\$1,850.00	-\$1,850.00	\$0.00
40	Floating Turbidity Barrier	100 LF	\$20.00	\$2,000.00	-\$2,000.00	\$0.00
50	Staked Turb Barrier	160 LF	\$5.00	\$800.00	-\$800.00	\$0.00
60	Staked Silt Fence	41700 LF	\$0.40	\$16,680.00	-\$16,680.00	\$0.00
70	Clearing & Grubbing	1 LS	\$119,121.14	\$119,121.14	-\$25,416.78	\$93,704.36
80	Regular Excavation	3000 CY	\$6.85	\$19,650.00	-\$19,650.00	\$0.00
90	Embankment	26200 CY	\$4.17	\$109,254.00	-\$109,254.00	\$0.00
100	Rework Limerock Base (3.0" depth)	4000 SY	\$2.71	\$10,840.00	-\$10,840.00	\$0.00
110	Limerock, New Material	350 SY	\$30.83	\$10,720.50	-\$10,720.50	\$0.00
120	Optional Base -09 (12.5) 6.0" Asphalt	8555 SY	\$27.84	\$239,026.70		\$239,026.70
130	Optional Base -12 (12.5) 7.5" Asphalt	2825 SY	\$35.62	\$100,626.50		\$100,626.50
140	M&M Existing Asphalt 1.0" Average	92600 SY	\$1.32	\$122,232.00	-\$89,760.00	\$32,472.00
150	Superpave Traffic-B	11500 TON	\$110.52	\$1,270,980.00	\$44,881.17	\$1,315,861.17
160	Superpave Traffic-B Sideroads	100 TON	\$188.85	\$18,885.00	\$944.75	\$19,829.75
170	Pipe Culvert 0-24" Round SD	1212 LF	\$102.35	\$124,048.20	-\$96,300.44	\$27,747.76
180	Filtered End Section-SD	12 EA	\$824.00	\$9,888.00	-\$8,482.04	\$3,405.96
190	Asphalt Rubber Membrane	68000 SY	\$4.95	\$336,600.00	-\$14,822.30	\$321,777.70
200	Guardrail Roadway W-Baum	2810 LF	\$22.40	\$58,484.00	\$1,590.40	\$60,054.40
210	Guardrail Thrie Beam	426 LF	\$26.55	\$11,283.75	\$4,846.25	\$15,930.00
220	Guardrail Removal	900 LF	\$3.75	\$3,375.00	-\$1,125.00	\$2,250.00
230	Guardrail End Anchor-Flared	14 EA	\$2,785.00	\$39,130.00		\$39,130.00
240	Seed and Mulch	39425 SY	\$0.84	\$33,117.00	-\$33,117.00	\$0.00
250	Sodding	12900 SY	\$1.85	\$26,715.00	-\$26,715.00	\$0.00
260	Retro Reflective Markers	1404 EA	\$5.00	\$7,020.00		\$7,020.00
270	24" White Solid Stripe-Thermo	65 LF	\$2.00	\$110.00	\$184.00	\$294.00
280	6" White Solid Stripe-Thermo	15,128 NM	\$4,250.58	\$64,302.47	\$114.77	\$64,417.24
290	6" Yellow Solid Stripe-Thermo	4,831 NM	\$4,249.12	\$20,527.50	-\$191.21	\$20,336.29
300	6" Yellow Skip Stripe-Thermo	6,491 GM	\$1,899.69	\$12,978.89	-\$997.85	\$11,982.14
320	Alt-1 6 Ft. Pava Shoulder Widen CR-121	1 LS	\$27,942.42	\$27,942.42		\$27,942.42
330	Alt-2 6 Ft. Pava Shoulder Widen-Sheared Stokes Road	1 LS	\$41,359.00	\$41,359.00		\$41,359.00
340	Alt-3 Culvert Replacement	1 LS	\$92,277.15	\$92,277.15		\$92,277.15
145	Superpave Leveling 8.5mm Recycle	1214 TON	\$93.00	\$0.00	\$112,902.00	\$112,902.00
CO#2	Add 4' of 72" pipe - Alternate 3	1 LS	\$4,194.44	\$0.00	\$4,194.44	\$4,194.44
CO#3	Add 32' of 24" pipe - Alternate 3	1 LS	\$7,143.09	\$0.00	\$7,143.09	\$7,143.09
CO#4	2nd run of 24" pipe @ station 1548+18	1 LS	\$12,225.00	\$0.00	\$12,225.00	\$12,225.00
CO#5	Additional ditch pavement	13.2 SY	\$105.25	\$0.00	\$1,389.30	\$1,389.30
CO#6	Add guardrail on right side @ 72" culvert	1 LS	\$13,872.00	\$0.00	\$13,872.00	\$13,872.00
CO#7	Additional striping	1 LS	\$11,044.56	\$0.00	\$11,044.56	\$11,044.56
CO#10	End anchor assemblies	1 LS	\$2,640.00	\$0.00	\$2,640.00	\$2,640.00
CO#11	Erosion Control	1 LS	\$9,638.91	\$0.00	\$8,436.33	\$8,436.33
CO#13	Guardrail Repair	1 LS	\$1,550.00	\$0.00	\$1,550.00	\$1,550.00

TOTAL CONTRACT VALUE:

\$3,208,312.87    -\$239,784.06    \$2,968,528.81

Items bolded in *italic* were eliminated (CO# 1)

CHANGE ORDER DETAILS & VALUES

CO#1	Eliminate pay items and quantities to be performed by Road & Bridge (Eliminate original pay items 30, 40, 50, 60, 80, 90, 100, 110, 170, 180, 240, 250; revise 170 \$27,839.84 and 180 \$3,405.96)					-\$358,733.88
CO#2	Addition to Bid Alternate No. 3 - add 4' of 72" pipe to fit field conditions (Item No. 340)					\$4,194.44
CO#3	Addition to Bid Alternate No. 3 - Add 32' of 24" pipe to fit field conditions (Item No. 340)					\$7,143.09
CO#4	Add a 2nd run of 24" pipe @ Station 1548+18 (Item No. 340 - Alt-3 culvert replacement)					\$12,225.00
CO#5	Add ditch pavement @ Station 1548+18 crossdrain MES					\$1,389.30
CO#6	Add guardrail on right side @ 72" culvert					\$13,872.00
CO#7	Add pay item 145 - Superpave Leveling \$112,902.00; Delete item no. 140 milling -\$89,760.00; delete item no. 150 Superpave Asphaltic Concrete (SP-12.5) -\$39,455.64; add additional striping \$11,044.56.					-\$5,269.08
CO#8	Weather Days - Contract Time Increase					\$0.00
CO#9	Allow for Nassau County Road & Bridge Department forces to complete necessary shoulder work prior to placement of thermoplastic striping					\$0.00
CO#10	Difference in cost to replace flared end anchor assemblies with parallel end anchor assemblies					\$2,640.00
CO#11	Erosion Control @ culvert headwall; Exposed slope between the miscellaneous asphalt underneath the guardrail and the top of the sand-cement					\$9,638.91
CO#12	Contract language did not allow adjustments to the end completion date due to time extensions. Allow for final thermoplastic striping while avoiding damage from Nassau County Road & Bridge; Add 30 days for final thermoplastic striping.					\$0.00
CO#13	Add days for guardrail repair and cost for mobilization; Allow for repair of guardrail damaged in an accident using contract items.					\$1,550.00

TOTAL CHANGE ORDERS:

-\$311,350.22

PENDING CHANGE ORDERS:

CO#14	Underruns and necessary (allowed) overruns to pay items to make the project functionally operational in accordance with the contract.					\$71,566.16
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TOTAL

\$71,566.16

ORIGINAL CONTRACT VALUE    \$3,208,312.87  
 TOTAL CHANGE ORDERS APPROVED & PENDING:    -\$239,784.06  
 NET CONTRACT VALUE:    \$2,968,528.81