

CHANGE ORDER APPROVAL FORM

PROJECT: Leachate Tank Rehabilitation
West Nassau Landfill

CHANGE ORDER NUMBER: 7

DATE: 04/07/10

CONTRACT NUMBER: CM1486

TO CONTRACTOR: TankRehab.com, LLC

Reason for Change Order: Change Order #5 and Change Order #6 contained an estimated not to exceed amount for the repair of the High/Low Level Alarm Sensors in tank #1 and #2; to be billed at time and material cost. The actual cost of these repairs came in lower than the estimated not to exceed amount as follows:

Change Order #	Tank #	Original NTE Amount	Actual Cost	Differential/Cost Savings
5	2	\$2,345.40	\$1,330.75	\$1,014.65
6	1	\$2,345.40	\$1,094.51	\$1,250.89
				\$2,265.54

This is a deductive change order to credit the contract amount to reflect the above referenced cost savings. Final contract value \$61,890.66

Original Contract Sum.....	\$	<u>47,600.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>16,556.20</u>
Contract Sum Prior to This Change Order.....	\$	<u>64,156.20</u>
 Amount of This Change Order (Add/Deduct).....	 \$	 <u>(2,265.54)</u>
 New Contract Sum Including this Change Order.....	 \$	 <u>61,890.66</u>

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CONTRACT MANAGEMENT
2010 APR -8 PM 1:39

APPROVED BY: [Signature]
TankRehab, Contractor

DATE: 4-7-10

APPROVED BY: [Signature]
Project Manager (Department Head)

DATE: 4/9/10

APPROVED BY: [Signature]
Contract Manager

DATE: 4-9-10

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

DATE: 4/9/10

APPROVED BY: [Signature]
County Coordinator

DATE: 4/9/10

[Handwritten initials]
4/10/12

CONTRACT MANAGEMENT

PAYMENT SUMMARY

PROJECT: LEACHATE TANK REHABILITATION, WEST NASSAU LANDFILL

CONTRACTOR: TANKREHAB.COM, LLC

CONTRACT NUMBER: CM

ITEM NO.	DESCRIPTION	Original Contract Sum	Change Orders	New Contract Sum (including change orders)
1	Tank 1	\$13,866.68		\$13,866.68
2	Tank 2	\$13,866.66		\$13,866.66
3	Tank 3	\$13,866.66		\$13,866.66
4	Removal & Disposal of Lead	\$6,000.00		\$6,000.00
CO#1	Change Order 1		\$3,500.00	\$3,500.00
CO#2	Change Order 2		\$2,620.40	\$2,620.40
CO#3	Change Order 3		\$315.00	\$315.00
CO#4	Change Order 4		\$1,880.00	\$1,880.00
CO#5	Change Order 5		\$2,105.75	\$2,105.75
CO#6	Change Order 6		\$3,869.51	\$3,869.51
TOTAL CONTRACT VALUE:		\$47,600.00	\$14,290.66	\$61,890.66

CHANGE ORDER DETAILS & VALUES

1	Add twenty-seven (27) days to the contract time (23 days to compensate for additional cure time as proposed in the schedule submitted by TankRehab dated 11/02/09; 2 days for pit filling repair; 2 days inclement weather). Additional cost of \$3,500 for pit filling repairs on tank 3. Future additional costs for pit filling may be required for tanks 1 and 2 will be determined after surface prep.	\$3,500.00
2	Additional cost for repairs requested by Nassau County and Jordan, Jones & Goulding (JJ&G) not included in the original scope of work. Repair of the guide cables for the float and lubrication of the float level pulleys on tank #3 for a cost of \$275.00; Repair High/Low Level Alarm Sensors; to be billed at time and material cost, not to exceed amount of \$2,345.40.	\$2,620.40
3	Overage on pit filling repairs for Tank #3	\$315.00
4	Replace 6" Nibco PVC-1 Butterfly Valve on Tank #1 for a cost of \$380.00; Point exterior walls on Tank #1, #2, and #3 for a cost of \$1,500.00	\$1,880.00
5	Additional cost for repairs requested by Nassau County and JJ&G not included in the original scope of work. Replace bolts, nuts, rings and gaskets for a cost of \$500.00; Repair of the guide cables for the float and lubrication of the float level pulleys on tank #2 for a cost of \$275; Repair High/Low Level Alarm Sensors; to be billed at time and material cost, not to exceed amount of \$2,345.40.	\$3,120.40
6	Additional cost for repairs requested by Nassau County and Jordan, Jones & Goulding (JJ&G) not included in the original scope of work for Tank #1. Replace internal components of level indicator for a cost of \$2,000.00; Replace bolts, nuts, rings and gaskets for a cost of \$500.00; Repair of the guide cables for the float and lubrication of the float level pulleys on tank #2 for a cost of \$275.00; Repair High/Low Level Alarm Sensors; to be billed at time and material cost, not to exceed amount of \$2,345.40.	\$5,120.40
7	Deductive change order to reflect cost savings for repairs covered under co#5 (\$1,014.65) and co#6 (\$1,250.89)	-\$2,265.54

TOTAL APPROVED CHANGE ORDERS:

\$14,290.66

PENDING CHANGE ORDER DETAILS & VALUES

TOTAL PENDING CHANGE ORDERS:

\$0.00

New Contract Sum (including pending):

\$61,890.66

Contract Management

Prepared by: Charlotte J. Young, CPPB, Contract Manager

Print Report Date: 4/9/2010, 10:47 AM

CONTRACT MANAGEMENT

PAYMENT SUMMARY

PROJECT: LEACHATE TANK REHABILITATION, WEST NASSAU LANDFILL

CONTRACTOR: TANKREHAB.COM, LLC

ORIGINAL CONTRACT VALUE: \$47,600.00

CHANGE ORDERS: \$14,290.66

TOTAL CONTRACT \$61,890.66

Project Inv. #	Invoice #	Invoice Date	Tank 1	Tank 2	Tank 3	Lead Removal	CO#1	CO#2	CO#3	CO#4	CO#5 (*)	CO#6 (**)	Total	Less Retainage	Paid to Date
1	10112	01/12/10	\$13,866.68	\$13,866.66	\$13,866.66	\$6,000.00	\$3,500.00	\$2,620.40	\$315.00	\$1,880.00	\$2,105.75	\$3,869.51	\$61,890.66	\$1,692.69	\$32,161.03
2	10207	02/07/10	\$0.02		\$13,866.66	\$6,000.00			\$315.00	\$1,880.00	\$2,105.75	\$3,869.51	\$28,036.94	\$1,401.85	\$26,635.09
3	10208	02/07/10											\$0.00	-\$3,094.54	\$3,094.54
													\$0.00	\$0.00	\$0.00
													\$0.00	\$0.00	\$0.00
													\$0.00	\$0.00	\$0.00
Complete to Date:			\$13,866.68	\$13,866.66	\$13,866.66	\$6,000.00	\$3,500.00	\$2,620.40	\$315.00	\$1,880.00	\$2,105.75	\$3,869.51	\$61,890.66	\$0.00	\$61,890.66
% Complete:			100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100.00%	Balance w/retainage	
Balance to Finish:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* Change Order No. 5: original change order amount \$3,120.40; The \$2,345.40 Not to Exceed amount for the High/Low Level Alarm Sensors was only \$1,330.75 leaving a balance of \$1,014.65 that will not be charged to the project. (See Change Order #7 for credit)

** Change Order No. 6: original change order amount \$5,120.40; The \$2,345.40 Not to Exceed amount for the High/Low Level Alarm Sensors was only \$1,094.51 leaving a balance of \$1,250.89 that will not be charged to the project (See Change Order #7 for credit)

West Nassau Landfill
 Leachate Tank Rehabilitation
 Tank Rehab.com, LLC
 Contract Recap

Original Contract \$ 47,600.00

CO#1	\$ 3,500.00
CO#2	\$ 2,620.40
CO#3	\$ 315.00
CO#4	\$ 1,880.00

	(1)	(2)	(3)	(4)	
CO#5		\$ 500.00	\$ 275.00	\$ 1,330.75	\$ 2,105.75
CO#6	\$ 2,000.00	\$ 500.00	\$ 275.00	\$ 1,094.51	\$ 3,869.51
				\$ 14,290.66	

Total Change Orders \$ 14,290.66

Revised Contract \$ 61,890.66

- (1) Replace Internal componets etc
- (2) Repair of guide cables etc
- (3) Replace Bolts, Nuts etc.
- (4) Repair High/Low level Alarm Sensors not to exceed \$ 2,345.40.
- CO# 5 Actual \$ 1,330.75
- CO# 6 Actual \$ 1,094.51