

CS-09-128
CS/CL

CHANGE ORDER APPROVAL FORM

PROJECT: American Beach Community Center CHANGE ORDER NUMBER: 2

DATE: October 19, 2009

CONTRACT NUMBER: CM1398

TO CONTRACTOR: Barber Construction Service, Inc.

Reason for Change Order:	COR#1	Add Water Valve	\$2,089.40
	COR# 3	Revise Storm System Plan	\$6,634.55
	COR#5	Increase Building Water Service	\$1,798.34

Original Contract Sum..... \$ 808,101.00

Net Change by Previous Change Order/Supplemental Agreement. \$ 3,964.24

Contract Sum Prior to This Change Order..... \$ 812,065.24

Amount of This Change Order (Add/Deduct)..... \$ 10,522.29

New Contract Sum Including this Change Order..... \$ 822,587.53

APPROVED BY: Daniel Salmer
Project Manager (Department Head)

DATE: 10-19-09

APPROVED BY: Charlotte Young
Contract Manager

DATE: 10-23-09

APPROVED BY: Debbie
Director of Office of Management & Budget

DATE: 10/26/09

APPROVED BY: [Signature]
County Coordinator

DATE: 10/27/09

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HISTORICAL

Nassau County
Department of Contract Management

County ☐
Contractor ☐
Field ☐
Other ☐

CHANGE ORDER REQUEST

PROJECT: American Beach Community Center CHANGE ORDER NUMBER: 2

DATE: September 30, 2009

CONTRACT NUMBER: _____

CONTRACTOR: Barber Construction Services, Inc.

The Contract is changed as follows:

COR #1 - Add Water Valve - \$2,088.40

COR #3 - Revise Storm System Plan - \$6,634.55

COR #5 - Increase Building Water Service - \$1,798.34

Original Contract Sum	\$	<u>808,101.00</u>
Net change by Previous Change Order	\$	<u>3,864.24</u>
Contract Sum Prior to This Change Order	\$	<u>812,065.24</u>
Amount of This Change Order (Add/Deduct)	\$	<u>10,522.29</u>
New Contract Sum, Including this Change Order	\$	<u>822,587.53</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: Daniel Salmeron DATE: 10-14-09
Resident Project Representative

ACCEPTED BY: [Signature] DATE: 10-10-09
Contractor

Approved by: _____ DATE: _____

Board of County Commissioners
Or their Designee

Cost w/Markups by Subdivision
Bid 3211-1: Additional Water Valve

Item Code	Description	Quantity	Unit	Approx. Unit Cost	Total Cost
Division 2: Sitework					
Subdivision 2.6: Water					
2.528	Gate valve	1.00	ea	1,320.00	1,320.00
2.582	Restrainers	4.00	ea	110.00	440.00
Water =					1,760.00
Division 2: Sitework =					1,760.00
Division 99: General Requirements-Reimb					
Subdivision 99.7: Bond/Insurance					
99.700	Performance/Pay'mt Bond	1.00	ls	49.00	49.00
Bond/Insurance =					49.00
Division 99: General Requirements-Reimb =					49.00
Subtotal					1,809.00
Overhead - 10.00%					180.90
FEE - 5.00%					99.50
Total					2,089.40

Cost w/Markups by Subdivision
Bid 3211-3 (r): Revise Storm System Plan

Item Code	Description	Quantity	Unit	Approx. Unit Cost	Total Cost
Division 2: Sitework					
Subdivision 2.0: Sitework					
2.006	Additional Dewatering	1.00	ls	1,846.00	1,846.00
2.080	Survey/Lay-out	1.00	ls	500.00	500.00
2.099	Subcontractor OH&P	1.00	hrs	489.50	489.50
2.099	Subcontractor Admin. Charge	1.00	ls	500.00	500.00
2.099	Superintendent	4.00	days	150.00	600.00
Sitework =					3,734.50
Subdivision 2.3: Storm Sewer					
2.301	15" RCP (0-4)	-77.00	lf	20.70	-1,593.90
2.301	15" RCP (4-6)	97.00	lf	22.70	2,201.90
2.302	18" RCP (0-4)	-28.00	lf	25.41	-711.48
2.302	18" RCP (4-6)	37.00	lf	28.41	1,051.17
2.302	Shipping	1.00	ls	150.00	150.00
2.370	Type 'C' area inlet (0-4)	2.00	ea	-1,222.21	-2,444.42
2.370	Type 'C' area inlet (4-6)	2.00	ea	1,822.21	3,244.42
Storm Sewer =					1,897.69
Division 2: Sitework =					5,632.19
Division 99: General Requirements-Reimb					
Subdivision 99.7: Bond/Insurance					
99.700	Performance/Pay'mt Bond	1.00	ls	112.00	112.00
Bond/Insurance =					112.00
Division 99: General Requirements-Reimb =					112.00
Subtotal					5,744.19
Overhead - 10.00%					574.42
FEE - 5.00%					315.93
Total					6,634.55

**Cost w/Markups by Subdivision
Bld 3211-5: Increase Water Service**

Item Code	Description	Quantity	Unit	Approx. Unit Cost	Total Cost
Division 2: Sitework					
Subdivision 2.5: Water					
2.628	Material Cost Increase	1.00	ea	1,021.00	1,021.00
2.682	Labor Cost Increase	1.00	ea	500.00	500.00
Water =					1,521.00
Division 2: Sitework =					1,521.00
Division 99: General Requirements-Reimb					
Subdivision 99.7: Bond/Insurance					
99.700	Performance/Paymt.Bond	1.00	ls	36.00	36.00
Bond/Insurance =					36.00
Division 99: General Requirements-Reimb =					36.00
Subtotal					1,557.00
Overhead - 10.00%					155.70
FEE - 5.00%					85.64
Total					1,798.34

APPROVED BY JOE SCHOFIELD, P.E. ON 9/24/2009.