

**CHANGE ORDER APPROVAL FORM**

10 JAN 12 AM 10:35

PROJECT: American Beach Community Center

CHANGE ORDER NUMBER: \_\_\_\_\_

DATE: 1/7/10CONTRACT NUMBER: CM1398TO CONTRACTOR: Barber Construction Service, Inc.

Reason for Change Order: COR#8 Additional Hardie Trim \$ 817.88  
COR#9 Revise Vent Pipe \$ 1,140.34  
COR#10 Add Column Covers \$ 6,167.62

Original Contract Sum.....	\$	<u>808,101.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>30,592.15</u>
Contract Sum Prior to This Change Order.....	\$	<u>838,693.15</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>8,125.84</u>
New Contract Sum Including this Change Order.....	\$	<u>846,818.99</u>

sect  
69182519 -  
562000  
funds available  
2/12/10

APPROVED BY: Daniel Salmon  
Project Manager (Department Head)

DATE: 1-8-10

APPROVED BY: Charlotte J. Young  
Contract Manager

DATE: 1-11-10

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

DATE: 1/12/10

APPROVED BY: [Signature]  
County Coordinator

DATE: 1/12/10

RECEIVED  
CONTRACT MANAGEMENT  
2009 JAN 11 PM 3:26

2010 JAN 11 PM 3:26

Nassau County  
Department of Contract Management

County ☐  
Contractor ☐  
Field ☐  
Other ☐

**CHANGE ORDER REQUEST**

PROJECT: American Beach Community Center CHANGE ORDER NUMBER: 4

DATE: December 30, 2009

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

CONTRACTOR: Barber Construction Services, Inc.

The Contract is changed as follows:

COR #8 - Additional Hardie Trim - \$817.88  
COR #9 - Revise Vent Piping - \$1,140.34  
COR #10 - Provide Column Covers - 6,167.62

Original Contract Sum	\$	<u>808,101.00</u>
Net change by Previous Change Order	\$	<u>30,592.15</u>
Contract Sum Prior to This Change Order	\$	<u>838,693.15</u>
Amount of This Change Order (Add/Deduct)	\$	<u>8,125.84</u>
New Contract Sum, Including this Change Order	\$	<u>846,818.99</u>

The Contract Time for substantial completion will be (increased) (decreased) (unchanged) by -5- 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: 12.30.09  
Contractor

Approved by: \_\_\_\_\_ DATE: \_\_\_\_\_  
Board of County Commissioners  
Or their Designee

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**Cost w/Markups by Subdivision**  
**Bid 3211-8: Additional Hardie Trim**

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Item Code	Description	Quantity	Unit	Approx. Unit Cost	Total Cost
<b>Division 6: Carpentry</b>					
<b>Subdivision 6.3: Trim</b>					
6.300	Hardie Trim (Top ban)-4"	256.00	lf	1.35	346.07
6.300	Hardie Trim (Bttm ban)-4"	256.00	lf	1.35	346.07
<b>Trim =</b>					<b>692.14</b>
<b>Division 6: Carpentry =</b>					<b>692.14</b>
<b>Division 99: General Requirements-Reimb</b>					
<b>Subdivision 99.7: Bond/Insurance</b>					
99.700	Performance/Pay'mt Bond	1.00	ls	15.98	15.98
<b>Bond/Insurance =</b>					<b>15.98</b>
<b>Division 99: General Requirements-Reimb =</b>					<b>15.98</b>
<b>Subtotal</b>					<b>708.12</b>
<b>Overhead - 10.00%</b>					<b>70.82</b>
<b>Profit - 5.00%</b>					<b>38.95</b>
<b>Total =</b>					<b>817.88</b>

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**Cost w/Markups by Subdivision**  
**Bid 3211-9: Revise Vent Piping**

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Item Code	Description	Quantity	Unit	Approx. Unit Cost	Total Cost
<b>Division 15: Mechanical</b>					
<b>Subdivision 15.0: Plumbing</b>					
15.099	Plumbing Sub.	1.00	ls	965.00	965.00
<b>Plumbing =</b>					<b>965.00</b>
<b>Division 15: Mechanical =</b>					<b>965.00</b>
<b>Division 99: General Requirements-Reimb</b>					
<b>Subdivision 99.7: Bond/Insurance</b>					
99.700	Performance/Pay'mt Bond	1.00	ls	22.30	22.30
<b>Bond/Insurance =</b>					<b>22.30</b>
<b>Division 99: General Requirements-Reimb =</b>					<b>22.30</b>
<b>Subtotal</b>					<b>987.30</b>
<b>Overhead - 10.00%</b>					<b>98.73</b>
<b>Profit - 5.00%</b>					<b>54.31</b>
<b>Total =</b>					<b>1,140.34</b>

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**Cost w/Markups by Subdivision**  
**Bid 3211-10: Provide Column Covers**

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Item Code	Description	Quantity	Unit	Approx. Unit Cost	Total Cost
<b>Division 6: Carpentry</b>					
<b>Subdivision 6.0: Rough carpentry</b>					
6.031	Hardie Trim	36.00		144.98	5,219.37
<b>Rough carpentry =</b>					<b>5,219.37</b>
<b>Division 6: Carpentry =</b>					<b>5,219.37</b>
<b>Division 99: General Requirements-Reimb</b>					
<b>Subdivision 99.7: Bond/Insurance</b>					
99.700	Performance/Pay'mt Bond	1.00	ls	120.56	120.56
<b>Bond/Insurance =</b>					<b>120.56</b>
<b>Division 99: General Requirements-Reimb =</b>					<b>120.56</b>
<b>Subtotal</b>					<b>5,339.93</b>
<b>Overhead -</b>				<b>10.00%</b>	<b>534.00</b>
<b>Profit -</b>				<b>5.00%</b>	<b>293.70</b>
<b>Total =</b>					<b>6,167.62</b>