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2011 SEP 28 AM 10:37

**CHANGE ORDER APPROVAL FORM**

11 SEP 29 PM 12:34

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2011 OCT -6 PM 4:35

PROJECT: Felmor Road Resurfacing Project

CHANGE ORDER NUMBER: 1

DATE: 09/12/11

CONTRACT NUMBER: CM1742

TO CONTRACTOR: Hubbard Construction Company

Reason for Change Order: Contract amount adjustment for overruns and under-runs on line item quantities

Original Contract Sum.....	\$	<u>99,500.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>99,500.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>279.56</u>
New Contract Sum Including this Change Order.....	\$	<u>99,779.56</u>

11 OCT -7 PM 12:43

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

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

DATE: \_\_\_\_\_

APPROVED BY: Charlotte Young  
Contract Manager

DATE: 9-28-11

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

DATE: 10-4-11

APPROVED BY: [Signature]  
County Manager

DATE: 10/6/11

63470541-546000 FELMD ✓

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CONTRACT MANAGEMENT

Nassau County  
Department of Contract Management  
2011 SEP 22 AM 11:30  
County   
Contractor   
Field   
Other

CHANGE ORDER REQUEST

PROJECT: Felmor Road Resurfacing CHANGE ORDER NUMBER: 1

DATE: 09/12/11

CONTRACT NUMBER: CM1742

CONTRACTOR: Hubbard Construction Company

The Contract is changed as follows: Contract amount adjustment for overruns and under-runs on line item quantities (see attached spreadsheet).

Original Contract Sum	\$	<u>99,500.00</u>
Net change by Previous Change Order	\$	<u>.00</u>
Contract Sum Prior to This Change Order	\$	<u>99,500.00</u>
Amount of This Change Order (Add/Deduct)	\$	<u>279.56</u>
New Contract Sum, Including this Change Order	\$	<u>99,779.56</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: [Signature] DATE: 9/23/11  
Resident Project Representative

ACCEPTED BY: [Signature] DATE: 9/21/11  
Contractor

Approved by: [Signature] DATE: 10/6/11  
Board of County Commissioners  
Or their Designee

# Pay Item Summary

Project: **Felmore Road Resurfacing**

Prepared by: Charlotte J. Young  
Contract Management

Date: 9/12/2011

No	Pay Item	Description	CONTRACT VALUES			CUMULATIVE (To-Date)			OVER/UNDER		
			Plan QTY	Units	Unit Price	Plan Amount	Quantity To Date	Amount To Date	% Comp	Over/Under QTY	Over/Under Amount
1	101-1	Mobilization	1.000	LS	\$4,660.95	\$ 4,660.95	1.000	\$ 4,660.95	100.0%	0.000	\$ -
2	102-1	Maintenance of Traffic	1.000	LS	\$5,073.31	\$ 5,073.31	1.000	\$ 5,073.31	100.0%	0.000	\$ -
3	327-70-1	Milling Existing Asphalt (Avg. 1" Depth)	175.000	SY	\$17.96	\$ 3,143.00	87.500	\$ 1,571.50	50.0%	-87.500	\$ (1,571.50)
4	334-1-12	Superpave Asphaltic Concrete (SP-9.5)(Traffic B)	680.000	TN	\$103.44	\$ 70,339.20	686.900	\$ 71,052.94	101.0%	6.900	\$ 713.74
5	706-3	Retroreflective Pavement Markers, Yellow/Yellow	190.000	EA	\$4.30	\$ 817.00	169.000	\$ 726.70	88.9%	-21.000	\$ (90.30)
6	706-3	Retroreflective Pavement Markers, Red/White	40.000	EA	\$4.30	\$ 172.00	46.000	\$ 197.80	115.0%	6.000	\$ 25.80
7	706-3	Retroreflective Pavement Markers, Blue/Blue	1.000	EA	\$4.30	\$ 4.30	2.000	\$ 8.60	200.0%	1.000	\$ 4.30
8	N/A	Temporary Striping	1.000	LS	\$5,086.00	\$ 5,086.00	1.000	\$ 5,086.00	100.0%	0.000	\$ -
9	711-11-111	Thermoplastic, Standard, Solid, White, 6"	0.650	NM	\$4,093.00	\$ 2,660.45	1.127	\$ 4,612.81	173.4%	0.477	\$ 1,952.36
10	711-11-125	Thermoplastic, Standard, Solid, White, 24"	80.000	LF	\$4.31	\$ 344.80	64.000	\$ 275.84	80.0%	-16.000	\$ (68.96)
11	711-11-180	Thermoplastic, Standard, Solid, White, Message, R/R	2.000	EA	\$377.02	\$ 754.04	2.000	\$ 754.04	100.0%	0.000	\$ -
12	711-11-170	Thermoplastic, Standard, Solid, White, Arrows, Single	11.000	EA	\$75.40	\$ 829.40	9.000	\$ 678.60	81.8%	-2.000	\$ (150.80)
13	711-11-170	Thermoplastic, Standard, Solid, White, Arrows, Double	2.000	EA	\$150.00	\$ 300.00	1.000	\$ 150.00	50.0%	-1.000	\$ (150.00)
14	711-11-211	Thermoplastic, Standard, Solid, Yellow, 6"	1.050	NM	\$4,093.00	\$ 4,297.65	1.095	\$ 4,481.84	104.3%	0.045	\$ 184.18
15	711-11-224	Thermoplastic, Standard, Solid, Yellow, 18"	270.000	LF	\$3.77	\$ 1,017.90	119.000	\$ 448.63	44.1%	-151.000	\$ (569.27)
								\$ 99,779.56			\$ 279.56

Contract Amount: **\$99,500.00**

Overrun Amount: \$ 2,880.39  
Underrun Amount: \$ (2,600.83)