

CS-12-147

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CONTRACT MANAGEMENT

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CHANGE ORDER APPROVAL FORM

2013 FEB 27 PM 2:26

PROJECT: West Nassau Landfill Closure

CHANGE ORDER NUMBER: 4

DATE: 02-11-13

CONTRACT NUMBER: CM1734

TO CONTRACTOR: COMANCO Environmental Corporation

Reason for Change Order: Adjustments for final material quantities installed (see attached spreadsheet detailing the quantity overruns and under-runs)

Original Contract Sum.....	\$	<u>4,924,873.89</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>93,512.09</u>
Contract Sum Prior to This Change Order.....	\$	<u>5,018,385.98</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(186,079.23)</u>
New Contract Sum Including this Change Order.....	\$	<u>4,832,306.75</u>

The contract for substantial completion will be (~~increased~~) (~~decreased~~) (unchanged) by 0 days;
Substantial Completion: February 8, 2013; Final Completion: March 25, 2013

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

DATE: 2/26/13

APPROVED BY: [Signature]
Contract Manager

DATE: 3-12-13

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

DATE: 3-15-13

5/3/13

APPROVED BY: [Signature]
County Manager

DATE: 3/15/13

SECTION 00 63 63

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FEB 19 2013

CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)

No. 4

PROJECT: West Nassau Landfill Final Closure

DATE OF ISSUANCE: February 11, 2013

EFFECTIVE DATE:

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: CM1734 (Bid Number NC11-004)

CONTRACTOR: Comanco Environmental Corp.

ENGINEER / ARCHITECT: Golder Associates Inc.

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

Description: Change order (deductive) adjustments for final material quantities installed

Reason for Change Order: Project is complete

Attachments: (List documents supporting change): Spreadsheet detailing the adjusted material quantities (01/08/2013).

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ <u>4,924,873.89</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: <u>January 9, 2013</u></p> <p>Ready for Final Payment: <u>February 23, 2013</u> (days or dates)</p>
<p>Net change from previous Change Orders No.1 to No. 3</p> <p>\$ <u>93,512.09</u></p>	<p>Net change from previous Change Orders No. 1 to No. 3</p> <p><u>26 working days (Does not include Sundays)</u> (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$ <u>5,018,385.98</u></p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: <u>February 8, 2013</u></p> <p>Ready for Final Payment: <u>March 25, 2013</u> (days or dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$ <u>(186,079.23) Deductive</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p><u>0 - None</u> (days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ <u>4,832,306.75</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>February 8, 2013</u></p> <p>Ready for Final Payment: <u>March 25, 2013</u> (days or dates)</p>

RECOMMENDED:

By: [Signature]
Engineer/Architect (Authorized Signature)

Date: Feb. 11, 2013

APPROVED:

By: [Signature]
COUNTY (Authorized Signature)

Date: 2/24/13

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 2/19/2013

Pay Item Summary

JRC

Project: **West Nassau Landfill Final Closure**

Prepared by: Charlotte J. Young
Contract Management

Date: **1/8/2013**

Item No	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
4	Allowances	1	LS	\$600,000.00	\$ 600,000.00	0.619	\$ 371,156.89	61.9%	-0.381	\$ (228,843.11)
5	Site Grading/Cuts of Landfill Surface	41355	CY	\$2.75	\$ 113,726.25	38016	\$ 104,544.00	91.9%	-3339.000	\$ (9,182.25)
6	Compaction of Waste	40888	CY	\$1.20	\$ 49,065.60	46128	\$ 55,353.60	112.8%	5240.000	\$ 6,288.00
7	Leveling Layers of Soil Fill	52920	CY	\$9.50	\$ 502,740.00	52974	\$ 503,253.00	100.1%	54.000	\$ 513.00
8	Liner System Installation	1428768	SF	\$0.85	\$ 1,214,452.80	1426409.93	\$ 1,212,698.49	99.9%	-2358.070	\$ (1,754.31)
9	Final Cover Soil	105840	CY	\$10.00	\$ 1,058,400.00	115342	\$ 1,153,420.00	109.0%	9502.000	\$ 95,020.00
10	Grassing	1428768	SF	\$0.18	\$ 257,178.24	1531626	\$ 275,692.68	107.2%	102858.000	\$ 18,514.44
12A	Stormwater Channels (GFFR lined 3-ft. wide)	1722	LF	\$155.00	\$ 266,910.00	1310	\$ 203,050.00	76.1%	-412.000	\$ (63,860.00)
25	1" SDR 11 HDPE Aireline Relocation	2220.000	LF	\$1.25	\$ 2,775.00	0.000	\$ -	0.0%	-2220.000	\$ (2,775.00)

\$ (186,079.23)

Overrun Amount: \$ 120,335.44
Underrun Amount: \$ (306,414.67)

Original Contract Value: \$4,924,873.89
Change Orders: \$93,512.09
Contract Sum to Date: \$5,018,385.98

Adjustment for Over/Under: \$(186,079.23)

Final Contract Value: \$4,832,306.75

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