

RECEIVED
CONTRACT MANAGEMENT
2011 SEP 26 PM 5:00

RECEIVED
CONTRACT MANAGEMENT
2011 SEP 21 PM 1:36

CHANGE ORDER APPROVAL FORM

11 SEP 22 PM 1:37

PROJECT: 14th Street at Simmons Road

CHANGE ORDER NUMBER: 11

Intersection Improvements

DATE: 08/24/11

CONTRACT NUMBER: CM1710

TO CONTRACTOR: The Haskell Company

Reason for Change Order: Adjustment to contract for overruns and under-runs based on actual field measurements of line items (see attached spreadsheet).

Original Contract Sum.....	\$	<u>458,670.65</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>458,670.65</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(4,632.20)</u>
New Contract Sum Including this Change Order.....	\$	<u>454,038.45</u>

The contract time for substantial completion will (~~increase~~) (~~decrease~~) (unchanged) days.
Date of Substantial Completion: 07/22/11
Date of Final Completion: 09/4/11

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

DATE: 9/20/11

APPROVED BY: [Signature]
Contract Manager

DATE: 9/21/11

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

DATE: 9.23.11

APPROVED BY: [Signature]
County Manager

DATE: 9/26/11

41152541 - 5631.00 14SIM

SECTION 00 63 63

CHANGE ORDER REQUEST FORM CONTRACT MANAGEMENT

RECEIVED
2011 SEP 16 PM 2:14

14th Street @ Simmons Road

No. 1

PROJECT

DATE OF ISSUANCE

EFFECTIVE DATE:

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: Bid No. NC10-037/P.O. No. 11000268-00

CONTRACTOR: The Haskell Company, Corp.

ENGINEER / ARCHITECT: PBS&J/Atkins

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


Description: Delete 67 EA Hay Bales, Delete 928 LF Silt Fence, Delete 47.35 SY Exist. Conc. Removal, Delete 44.87 TN Structural Asphalt, Add 31.08 TN Asphalt Overbuild, Add 9 EA RPM's, Add 0.026 NM 6" White Thermo, Add 6 LF 12" White Thermo, Add 3 LF 24" White Thermo, Add 0.013 NM 6" Yellow Thermo, Delete 48 LF 18" Yellow Thermo.

Reason for Change Order: Actual Field Measurements.

Attachments: Bid Tab, Overrun & Underrun spreadsheet, Asphalt Reports

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ <u>458,670.65</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: <u>N/A</u></p> <p>Ready for Final Payment: <u>N/A</u> (days or dates)</p>
<p>Net change from previous Change Orders No. <u>n/a</u> to No. <u>n/a</u></p> <p>\$ <u>0.00</u></p>	<p>Net change from previous Change Orders No. <u> </u> to No. <u> </u></p> <p><u>N/A</u> (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$ <u>458,670.65</u></p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: <u>124</u></p> <p>Ready for Final Payment: <u>169</u> (days or dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$ <u>(4,632.20)</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p><u>0</u> (days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ <u>454,038.45</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>124</u></p> <p>Ready for Final Payment: <u>169</u> (days or dates)</p>

RECOMMENDED:

By: 
Engineer/Architect (Authorized Signature)

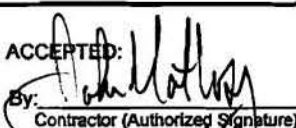
Date: 9/1/11

APPROVED:

By: 
COUNTY (Authorized Signature)

Date: 4/6/11

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 8-24-11

Change Order No. 1
14th Street Overruns & Underruns

Pay Item	Description	Unit	Bid Tab	Actual Used	Difference	Unit \$	\$ Difference
104-10-2	Hay Bales	EA	114.00	47.00	(67.00)	\$ 26.00	\$ (1,742.00)
104-13-1	Staked Silt Fence Type III	LF	4045.00	3117.00	(928.00)	\$ 1.00	\$ (928.00)
110-4	Removal of Existing Concrete Pavement	SY	885.00	837.65	(47.35)	\$ 10.00	\$ (473.50)
334-1-12	Superpave Asph Conc SP-12.5, TL-B	TN	522.00	477.13	(44.87)	\$ 118.00	\$ (5,294.66)
334-1-12	Superpave Asph Conc SP-12.5, TL-B (Over-Build)	TN	294.00	325.08	31.08	\$ 120.00	\$ 3,729.60
706-3	Retro-Reflective Pavement Markers	EA	180.00	189.00	9.00	\$ 4.30	\$ 38.70
711-11-111	Thermoplastic STD. White, 6"	NM	0.718	0.744	0.026	\$ 5,350.00	\$ 139.10
711-11-123	Thermoplastic STD. White, 12"	LF	82.00	88.00	6.00	\$ 3.20	\$ 19.20
711-11-125	Thermoplastic STD. White, 24"	LF	34.00	37.00	3.00	\$ 5.30	\$ 15.90
711-11-211	Thermoplastic STD. Yellow, 6"	NM	1.021	1.034	0.013	\$ 5,374.00	\$ 69.86
711-11-224	Thermoplastic STD. Yellow, Solid 18"	LF	282.00	234.00	(48.00)	\$ 4.30	\$ (206.40)

Total \$ Difference = \$ (4,632.20)