

CHANGE ORDER APPROVAL FORM

PROJECT: Bay Road – Phase II

CHANGE ORDER NUMBER: 5

Widening & Resurfacing

DATE: 4-23-15

CONTRACT NUMBER: CM2106

TO CONTRACTOR: Preferred Materials, Inc.

Reason for Change Order: Amend contract for overruns/underruns for the line items described in the attached Change Order Request.

Original Contract Sum.....	\$	<u>1,906,511.32</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>5,069.92</u>
Contract Sum Prior to This Change Order.....	\$	<u>1,911,581.24</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(8,415.50)</u>
New Contract Sum Including this Change Order.....	\$	<u>1,903,165.74</u>

The contract for substantial completion will be (~~increased~~) (~~decreased~~) (unchanged) by 0 days;
Substantial Completion: 01/07/15 ; Final Completion: 02/21/15

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

DATE: 5/15/15

APPROVED BY: [Signature]
Contract Manager

DATE: 5/18/15

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

DATE: 5-19-15

APPROVED BY: [Signature]
County Manager

DATE: 5/19/15

ACCOUNT NO.: 63470541-563100 BAY2

RECEIVED
COUNTY MANAGER'S
OFFICE
MAY 18 AM 11:05

Nassau County
Department of Contract Management

County
Contractor
Field
Other

RECEIVED
COUNTY MANAGER'S
OFFICE

15 MAY 11 PM 3:23

CHANGE ORDER REQUEST

PROJECT: Bay Road Phase II Widening & Resurfacing CHANGE ORDER NO: 5
DATE: April 23, 2015
CONTRACT NO: CM2106

CONTRACTOR: Preferred Materials, Inc.

The Contract is changed as follows: Contractor and Nassau County agree to amend the contract for overrunning the following pay items; 120-6, 286-1, 334-1-12 (Line Item No. 13 – 1" Lift), 430-174-130, 430-982-129, 570-1-2, 700-20-11, 700-20-40, 705-10-2, 705-10-3, 706-3, 710-11-111, 710-11-125, 710-11-211, 710-11-231 & 711-11-125. The following pay items in the contract were underrun; 285-706, 334-1-12 (Line Item No. 11 – Overbuild), 334-1-12 (Line Item No. 12 – 1.5" Lift), 430-174-136, 522-2, 524-1-1, 711-16-111, 711-16-211 & 711-16-231. Zero (0) days will be added to the contract.

Original Contract Sum: \$ 1,906,511.32
Net change by previous Change Order: \$ 5,069.92
Contract Sum prior to this Change Order: \$ 1,911,581.24
Amount of this Change Order (Deduct): \$ -8,415.50
New Contract Sum, including this Change Order: \$ 1,903,165.74
The Contract Time will be (Unchanged): (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: 4/30/15
Resident Project Rep - CDM Smith, Inc.

ACCEPTED BY: [Signature] DATE: 5/5/15
Contractor – Preferred Materials, Inc.

APPROVED BY: [Signature] DATE: 5/19/15
Board of County Commissioners
Or their Designee

RECEIVED
MAY 06 2015
BY: CDMS

MONTHLY PAY ITEM ESTIMATE WORKSHEET

Estimate #	Project Description	Contract No.
7 FINAL	Bay Road - Phase II from Conner-Nelson Road to CR 108; Nassau County	CM2106
Period	Contract Days Allowed	230
2/28/15 - 3/1/15	Contract Days Used Thru Est	253

Amount Due This Estimate	\$190,316.58	% Complete	99.6%
Total Contract Amount	\$1,911,581.24	Amount To Date	\$1,903,165.74

SM Line No.	Item No.	SA	Item Description	Unit	*Plan Qty	Unit Price	Contract Amount	Quantity This Est.	Quantity Last Est.	Quantity To Date	Amount This Est.	Amount Last Est.	Amount To Date	% Comp To Date	Quantity Over/ Under	Amount Over/Under	PQ/F M
1	101-1		Mobilization	LS	1.00	\$106,209.18	\$106,209.18	0.00	1	1	\$0.00	\$106,209.18	\$106,209.18	100.0%	0.00	\$0.00	
2	102-1		Maintenance of Traffic	LS	1.00	\$125,116.97	\$125,116.97	0.00	1	1.00	(\$0.00)	\$125,116.97	\$125,116.97	100.0%	0.00	\$0.00	
3	104		Erosion Control	LS	1.00	\$35,000.00	\$35,000.00	0.00	1	1.00	\$0.00	\$35,000.00	\$35,000.00	100.0%	0.00	\$0.00	
4	110-1		Clearing and Grubbing	LS	1.00	\$21,118.60	\$21,118.60	0.00	1	1.00	\$0.00	\$21,118.60	\$21,118.60	100.0%	0.00	\$0.00	
5	110-4		Removal of Existing Concrete Pavement	SY	2,060.00	\$9.110	\$18,766.60	0.00	2060	2060	\$0.00	\$18,766.60	\$18,766.60	100.0%	0.00	\$0.00	
6	120-1		Regular Excavation	CY	3,400.00	\$27.400	\$93,160.00	0.00	3400	3400	\$0.00	\$93,160.00	\$93,160.00	100.0%	0.00	\$0.00	
7	120-6		Embankment	CY	1,000.00	\$19.850	\$19,850.00	0.00	2742	2742	\$0.00	\$54,428.70	\$54,428.70	274.2%	1,742.00	\$34,578.70	
8	265-706		Optional Base, Base Group 6	SY	9,000.00	\$26.480	\$238,320.00	0.00	8154	8154	\$0.00	\$215,917.92	\$215,917.92	90.6%	-846.00	(\$22,402.08)	
9	266-1		Turnout Construction	SY	907.00	\$40.640	\$36,860.48	0.00	942	942	\$0.00	\$38,282.88	\$38,282.88	103.9%	35.00	\$1,422.40	
10	327-70-1		Milling Existing Asphalt Pavement, 1" Ave Depth	SY	351.00	\$8.070	\$2,832.57	0.00	351	351	\$0.00	\$2,832.57	\$2,832.57	100.0%	0.00	\$0.00	
11	334-1-12		SP-9.5 Overbuild (for X-slope correction)	TN	1,200.00	\$100.320	\$120,384.00	0.00	1099	1098.81	\$0.00	\$110,232.62	\$110,232.62	91.6%	-101.19	(\$10,151.38)	
12	334-1-12		SP-9.5 1.5" Lift	TN	4,300.00	\$89.900	\$386,570.00	0.00	3656	3656.14	\$0.00	\$328,686.99	\$328,686.99	85.0%	-643.86	(\$57,883.01)	
13	334-1-12		SP-9.5 1" Lift	TN	2,900.00	\$97.360	\$282,344.00	0.00	2956	2955.96	\$0.00	\$287,792.27	\$287,792.27	101.9%	55.96	\$5,448.27	
14	400-1-2		Concrete Class I (Endwalls)	CY	45.80	\$1,093.950	\$50,102.91	0.00	46	45.8	\$0.00	\$50,102.91	\$50,102.91	100.0%	0.00	\$0.00	
15	430-174-130		Pipe Culvert, Round, 30" (SD)	LF	228.00	\$77.870	\$17,754.36	0.00	386	386	\$0.00	\$30,057.82	\$30,057.82	169.3%	158.00	\$12,303.46	
16	430-174-136		Pipe Culvert, Round, 36" (SD)	LF	124.00	\$109.760	\$13,610.24	0.00	120	120	\$0.00	\$13,171.20	\$13,171.20	96.8%	-4.00	(\$439.04)	
17	430-175-136		Pipe Culvert, Round, 36" (S/CD)	LF	64.00	\$133.820	\$8,564.48	0.00	64	64	\$0.00	\$8,564.48	\$8,564.48	100.0%	0.00	\$0.00	
18	430-174-142		Pipe Culvert, Round, 42" (S/CD)	LF	40.00	\$251.960	\$10,078.40	0.00	40	40	\$0.00	\$10,078.40	\$10,078.40	100.0%	0.00	\$0.00	
19	430-982-129		Miltred End Section, Round, 24" (CD)	EA	2.00	\$2,210.040	\$4,420.08	0.00	4	4	\$0.00	\$8,840.16	\$8,840.16	200.0%	2.00	\$4,420.08	
20	430-982-625		Miltred End Section, Other, 18" (CD)	EA	2.00	\$2,142.560	\$4,285.12	0.00	2	2	\$0.00	\$4,285.12	\$4,285.12	100.0%	0.00	\$0.00	
21	430-984-125		Miltred End Section, Round, 18" (SD)	EA	4.00	\$2,142.560	\$8,570.24	0.00	4	4	\$0.00	\$8,570.24	\$8,570.24	100.0%	0.00	\$0.00	
22	430-984-129		Miltred End Section, Round, 24" (SD)	EA	18.00	\$2,210.040	\$39,780.72	0.00	18	18	\$0.00	\$39,780.72	\$39,780.72	100.0%	0.00	\$0.00	
23	430-984-133		Miltred End Section, Round, 30" (SD)	EA	10.00	\$2,678.250	\$26,782.50	0.00	10	10	\$0.00	\$26,782.50	\$26,782.50	100.0%	0.00	\$0.00	
24	430-984-138		Miltred End Section, Round, 36" (SD)	EA	4.00	\$2,913.730	\$11,654.92	0.00	4	4	\$0.00	\$11,654.92	\$11,654.92	100.0%	0.00	\$0.00	
25	522-2		Concrete Sidewalk, 6" Thick	SY	50.00	\$51.480	\$2,574.00	0.00	0	0	\$0.00	\$0.00	\$0.00	0.0%	-50.00	(\$2,574.00)	
26	524-1-1		Concrete Ditch Pavement (Non-Reinforced) (3")	SY	2,800.00	\$50.790	\$142,212.00	0.00	2681	2681	\$0.00	\$136,167.99	\$136,167.99	95.8%	-119.00	(\$6,044.01)	
27	570-1-1		Performance Turf	SY	37,600.00	\$0.300	\$11,280.00	0.00	37600	37600	\$0.00	\$11,280.00	\$11,280.00	100.0%	0.00	\$0.00	
28	570-1-2		Performance Turf, Sod	SY	10,000.00	\$1.950	\$19,500.00	0.00	18037	18037	\$0.00	\$35,172.15	\$35,172.15	180.4%	8,037.00	\$15,672.15	
29	700-20-11		Sign, Single Post, Less Than 12 SF	AS	2.00	\$298.000	\$596.00	0.00	3	3	\$0.00	\$894.00	\$894.00	150.0%	1.00	\$298.00	
30	700-20-40		Sign, Single Post, Relocate	AS	3.00	\$190.000	\$570.00	0.00	6	6	\$0.00	\$1,140.00	\$1,140.00	200.0%	3.00	\$570.00	
31	705-10-2		Object Marker, Type 2	EA	10.00	\$84.000	\$840.00	0.00	20	20	\$0.00	\$1,680.00	\$1,680.00	200.0%	10.00	\$840.00	
32	705-10-3		Object Marker, Type 3	EA	2.00	\$184.000	\$368.00	0.00	4	4	\$0.00	\$736.00	\$736.00	200.0%	2.00	\$368.00	
33	706-3		Retroreflective Pavement Marker	EA	538.00	\$3.000	\$1,614.00	0.00	588	588	\$0.00	\$1,764.00	\$1,764.00	109.3%	50.00	\$150.00	
34	710-11-111		Painted Markings, White, Solid, 6"	NM	6,636.00	\$900.540	\$5,975.98	0.00	19,288	19,288	\$0.00	\$17,369.62	\$17,369.62	290.7%	12.65	\$11,393.63	
35	710-11-125		Painted Markings, White, Solid, 24"	LF	13.00	\$2.000	\$26.00	0.00	28	28	\$0.00	\$56.00	\$56.00	215.4%	15.00	\$30.00	
36	710-11-211		Painted Markings, Yellow, Solid, 6"	NM	1,986.00	\$901.810	\$1,790.99	0.00	3,344	3,344	\$0.00	\$3,015.65	\$3,015.65	168.4%	1.36	\$1,224.66	
37	710-11-231		Painted Markings, Yellow, Skip, 6"	GM	2,673.00	\$449.490	\$1,201.49	0.00	5,578	5,578	\$0.00	\$2,507.26	\$2,507.26	208.7%	2.91	\$1,305.77	
38	711-11-125		Thermoplastic, White, Solid, 24"	LF	13.00	\$20.000	\$260.00	0.00	86	86	\$0.00	\$1,720.00	\$1,720.00	661.5%	73.00	\$1,460.00	
39	711-16-111		Thermoplastic, White, Solid, 6"	NM	6,636.00	\$3,752.260	\$24,900.00	0.00	6,612	6,612	\$0.00	\$24,809.94	\$24,809.94	99.6%	-0.02	(\$90.05)	
40	711-16-211		Thermoplastic, Yellow, Solid, 6"	NM	1,986.00	\$3,757.550	\$7,462.49	0.00	1,923	1,923	\$0.00	\$7,225.77	\$7,225.77	96.8%	-0.06	(\$236.73)	
41	711-16-231		Thermoplastic, Yellow, Skip, 6"	GM	2,673.00	\$1,198.650	\$3,203.99	0.00	2,606	2,606	\$0.00	\$3,123.68	\$3,123.68	97.5%	-0.07	(\$80.31)	

Original Contract Amount:	\$1,911,581.24
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TOTALS:	Work Comp This Est.	(\$0.00)	Amount To Date:	\$1,903,165.74
	10% Retainage:	(\$0.00)	Retainage To Date:	\$0.00
	Amount Due This Estimate:	\$190,316.58	% Complete:	99.6%

(\$8,415.47.50) **TRAD**
 \$5,069.92 CO'S
 (\$3,345.50) **58 DUE TO ROUNDING ERRORS**

Change Orders

SM Line No.	Item No.	WO No.	Item Description	Unit	*Qty	Unit Price	Contract Amount	Quantity This Est.	Quantity Last Est.	Quantity To Date	Amount This Est.	Amount Last Est.	Amount To Date	% Comp To Date	Quantity Over/ Under	Amount Over/Under	PQ/F M
0.0000	0	2	24" Deteriorated Pipe Replaced	LS	1.00	\$2,569.80	\$2,569.80	0.00	1	1	\$0.00	\$0.00	\$0.00	0.0%	0.00	\$0.00	
0.0000	0	4	Pipe Collar and Single Post Signs	LS	1.00	\$2,500.12	\$2,500.12	0.00	1	1	\$0.00	\$0.00	\$0.00	0.0%	0.00	\$0.00	

Total Change Order Amount:	\$5,069.92
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TOTALS:	Amount This Estimate:	\$0.00	Amount To Date:	\$5,069.92
	Amount Last Estimate:	\$5,069.92		