

05-14-196

CHANGE ORDER APPROVAL FORM

PROJECT: Bonnieview Road Cross Drain Repair

CHANGE ORDER NUMBER: 2

DATE: 7-20-15

CONTRACT NUMBER: CM2210

TO CONTRACTOR: Kirby Development Inc.

Reason for Change Order: Contractor and Nassau County agree to amend the contract for overruns (\$10,646.00) and underruns (\$12,668.42) of line items on the schedule of values.

Original Contract Sum.....	\$	<u>134,892.45</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>1,804.96</u>
Contract Sum Prior to This Change Order.....	\$	<u>136,697.41</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(2,022.42)</u>
New Contract Sum Including this Change Order.....	\$	<u>134,674.99</u>

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OFFICE
15 JUL 21 PM 3:03

The contract for substantial completion will be (~~increased~~) (~~decreased~~) (unchanged) by 0 days;
Substantial Completion: 05/27/15 ; Final Completion: 07/11/15

APPROVED BY: [Signature] DATE: 7/20/15
Project Manager (Department Head)

APPROVED BY: [Signature] DATE: 7-21-15
Contract Manager

APPROVED BY: [Signature] DATE: 7-23-15
2/23/15 Director of Office of Management & Budget

APPROVED BY: [Signature] DATE: 7/24/15
County Manager

ACCOUNT NO.: 63402541-563300 BJCD

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: Bonnieview Cross Drain Repair CHANGE ORDER NO: 2
DATE: July 1, 2015
CONTRACT NO: CM2210

CONTRACTOR: Kirby Development, Inc.

The Contract is changed as follows: Contractor and Nassau County agree to amend the contract by underrunning Pay Item No. 0570-1-2 (Sod), 0327-70-5 (Milling Existing Asphalt Pavement; 2" Avg Depth) and Line Item No. 20 (Chemical Grout) and overrunning Pay Item No. 0430-94-4 (Pipe Desilting). Zero (0) days will be added to the contract.

Original Contract Sum: \$ 134,892.45
Net change by previous Change Order: \$ 1,804.96
Contract Sum prior to this Change Order: \$ 136,697.41
Amount of this Change Order (Deduct): \$ (2,022.42)
New Contract Sum, including this Change Order: \$ 134,674.99
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]
Resident Project Rep - CDM Smith, Inc.

DATE: 7/16/2015

ACCEPTED BY: [Signature]
Contractor - Kirby Development, Inc.

DATE: 7-16-2015

APPROVED BY: [Signature]
Board of County Commissioners
Or their Designee

DATE: 7/29/15

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CLERK'S SERVICES
JUL 20 12:49

CAPITAL PROJECTS ADMINISTRATION

PAYMENT SUMMARY

PROJECT: BONNIEVIEW ROAD CROSS DRAIN REPAIR
 CONTRACTOR: KIRBY DEVELOPMENT, INC.
 CONTRACT NO.: CM2210

ORIGINAL CONTRACT VALUE: \$134,892.45
 Change Order(s) \$1,804.96
 TOTAL CONTRACT \$136,697.41

Project Inv. #	Period To	1	2	3	4	5	6	7	8	9	10
		\$31,408.12	\$1,447.20	\$2,384.00	\$1,826.28	\$10,032.00	\$11,924.00	\$30,826.53	\$3,005.59	\$1,809.00	\$1,675.00
1	05/27/15	\$31,408.12	\$1,447.20	\$2,384.00	\$1,826.28	\$10,032.00	\$11,924.00	\$30,826.53	\$3,005.59	\$1,688.40	\$1,675.00
Complete to Date:		\$31,408.12	\$1,447.20	\$2,384.00	\$1,826.28	\$10,032.00	\$11,924.00	\$30,826.53	\$3,005.59	\$1,688.40	\$1,675.00
% Complete:		100%	100%	100%	100%	100%	100%	100%	100%	93%	100%
Balance to Finish:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.60	\$0.00

Continued:

Project Inv. #	Period To	11	12	13	14	15	16	17	18	19	20
		\$723.60	\$4,944.09	\$7,274.24	\$201.00	\$1,105.00	\$1,105.00	\$2,988.20	\$723.60	\$10,646.00	\$8,844.00
1	05/27/15	\$723.60	\$1,240.27	\$7,274.24	\$201.00	\$1,105.00	\$1,105.00	\$2,988.20	\$723.60	\$21,292.00	\$0.00
Complete to Date:		\$723.60	\$1,240.27	\$7,274.24	\$201.00	\$1,105.00	\$1,105.00	\$2,988.20	\$723.60	\$21,292.00	\$0.00
% Complete:		100%	25%	100%	100%	100%	100%	100%	100%	200%	0%
Balance to Finish:		\$0.00	\$3,703.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,646.00	\$8,844.00

Continued:

Project Inv. #	Period To	CO-1							Total	Less Retainage	Paid to Date
		\$1,804.96							\$136,697.41		
1	05/27/15	\$1,804.96							\$134,674.99	\$6,733.75	\$127,941.24
Complete to Date:		\$1,804.96							\$134,674.99	\$6,733.75	\$127,941.24
% Complete:		100%							98.52%		Balance w/retainage
Balance to Finish:		\$0.00							\$2,022.42	\$8,756.17	

Over-Run = 10,646.00
 Under-run = 12,668.42
 # 2,022.42

MONTHLY PAY ITEM ESTIMATE WORKSHEET

Estimate #	Project Description	F.P.N.
2 FINAL	Bonniview Road Cross Drain Repair; Nassau County	
Period		Contract Days Allowed: 59
5/28/15	7/1/15	Contract Days Used Thru Est: 59

Amount Due This Estimate:	\$6,733.75	% Complete:	99.8%
Total Contract Amount:	\$134,892.45	Amount To Date:	\$134,674.99

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	\$31,408.12	\$31,408.12		1.00	1.00	\$0.00	\$31,408.12	\$31,408.12	100.0%	0.00	\$0.00	
2	102-1		Maintenance of Traffic	LS	1.00	\$1,447.20	\$1,447.20		1	1.00	\$0.00	\$1,447.20	\$1,447.20	100.0%	0.00	\$0.00	
3	104-10-3		Sediment Barrier (2 Applications)	LF	400.00	\$5.96	\$2,384.00		400	400.00	\$0.00	\$2,384.00	\$2,384.00	100.0%	0.00	\$0.00	
4	110-1-1		Clearing & Grubbing	LS	0.35	\$5,217.94	\$1,826.28		0.35	0.35	\$0.00	\$1,826.28	\$1,826.28	100.0%	0.00	\$0.00	
5	120-1		Regular Excavation	CY	550.00	\$18.240	\$10,032.00		550	550	\$0.00	\$10,032.00	\$10,032.00	100.0%	0.00	\$0.00	
6	120-6		Embankment	CY	550.00	\$21.680	\$11,924.00		550	550	\$0.00	\$11,924.00	\$11,924.00	100.0%	0.00	\$0.00	
7	530-1		Riprap, Sand-Cement	CY	63.00	\$489.310	\$30,826.53		63	63	\$0.00	\$30,826.53	\$30,826.53	100.0%	0.00	\$0.00	
8	530-74		Bedding Stone	TN	18.30	\$164.240	\$3,005.59		18.3	18.3	\$0.00	\$3,005.59	\$3,005.59	100.0%	0.00	\$0.00	
9	570-1-2		Sod (Bermuda)	SY	300.00	\$6.030	\$1,809.00		280	280	\$0.00	\$1,688.40	\$1,688.40	93.3%	-20.00	(\$120.60)	
10	101-1		Mobilization	LS	1.00	\$1,675.000	\$1,675.00		1	1	\$0.00	\$1,675.00	\$1,675.00	100.0%	0.00	\$0.00	
11	102-1		Maintenance of Traffic	LS	1.00	\$723.600	\$723.60		1	1	\$0.00	\$723.60	\$723.60	100.0%	0.00	\$0.00	
12	327-70-5		Milling Existing Asphalt Pavement (2" Avg Depth)	SY	291.00	\$16.990	\$4,944.09		73	73	\$0.00	\$1,240.27	\$1,240.27	25.1%	-218.00	(\$3,703.82)	
13	334-1-12		Superpave Asphalt Concrete (SP-12.5)(Traffic B)	TN	32.00	\$227.320	\$7,274.24		32	32	\$0.00	\$7,274.24	\$7,274.24	100.0%	0.00	\$0.00	
14	700-20-50		Single Post Sign Relocate	AS	1.00	\$201.000	\$201.00		1	1	\$0.00	\$201.00	\$201.00	100.0%	0.00	\$0.00	
15	711-11-111		Thermoplastic, Standard, White, Solid, 6"	LF	260.00	\$4.250	\$1,105.00		260	260	\$0.00	\$1,105.00	\$1,105.00	100.0%	0.00	\$0.00	
16	711-11-211		Thermoplastic, Standard, Yellow, Solid, 6"	LF	260.00	\$4.250	\$1,105.00		260	260	\$0.00	\$1,105.00	\$1,105.00	100.0%	0.00	\$0.00	
17	101-1		Mobilization	LS	1.00	\$2,988.200	\$2,988.20		1	1	\$0.00	\$2,988.20	\$2,988.20	100.0%	0.00	\$0.00	
18	102-1		Maintenance of Traffic	LS	1.00	\$723.600	\$723.60		1	1	\$0.00	\$723.60	\$723.60	100.0%	0.00	\$0.00	
19	430-94-4		Pipe Desilting	LF	200.00	\$53.230	\$10,646.00		400	400	\$0.00	\$21,292.00	\$21,292.00	200.0%	200.00	\$10,646.00	
20	WA		Wholesale Comm	EA	12.00	\$8,944.00	\$8,944.00		0	0	\$0.00	\$0.00	\$0.00	0.0%	-12.00	(\$8,944.00)	

Underrun
Overrun
Deleted Work

Original Contract Amount:	\$134,892.45
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TOTALS:

Work Comp This Est.	\$0.00	Amt To Date:	\$134,674.99
0% Retainage:	\$0.00	Retainage To Date:	\$0.00
Amt Due This Estimate:	\$6,733.75	% Complete:	99.8%

Work 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	1	Plugging Pipes 2 and 3	LS	1.00	\$1,804.96	\$1,804.96	0.00	1	1	\$0.00	\$0.00	\$0.00	0.1%	0.00	\$0.00	

Total Work Order Amount Left:	\$0.00
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TOTALS:

Amt This Estimate:	\$0.00	Amt To Date:	\$1,804.96
Amt Last Estimate:	\$1,804.96	% Complete:	