CHANGE ORDER APPROVAL FORM

PROJECT: Thomas Creek Resurfacing Project	CHANGE ORDER NUMBER:02		
	DATE:04-20-18		
	CONTRACT NUMBER: CM2495		
TO CONTRACTOR: Pars Construction Services,	LLC		
Reason for Change Order: Removal of two (2) pine trees Thomas Creek Road, in the Clear Zone.	in the curve area east of the NS RR Tracks adjacent to		
Original Contract Sum	reement. \$ 32,057.84		
Amount of This Change Order (Add/Deduct)	\$ 9,694.18		
New Contract Sum Including this Change Order	\$ 833,554,98		
The contract for substantial completion will be (<u>increased</u> Substantial Completion: <u>04/28/18</u> ; Final Completion			
APPROVED BY: Releea Project Manager	DATE: 4/23/18		
APPROVED BY: Anylon Hagins Contract Manager	DATE: <u>4/28//8</u>		
APPROVED BY: July Stilling	DATE: 4/28/18 DATE: 4/26/18		
APPROVED BY: APPROVED BY:	Budget DATE: <u> </u>		
County Manager	DATE. C 10		

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CHANGE ORDER REQUEST FORM

CM -2496, BID 17-002 Thomas Creek Road	No. PC 02
PROJECT April 19, 2018	ATE
NASSAU COUNTY BOARD OF COUNTY COMMISSIONER	S
COUNTY Contract / Purchase Order No.: CM -2495 CONTRACTOR-	ENGINEER / ARCHITECT-
You are directed to make the following changes in the Contro Remove 2 pine trees in the curve area east of the NSRR Tra	act Documents. cks adjacent to Thomas Creek Road in the Clear Zone.
Attachments: (List documents supporting change)	
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times 90
\$ 791,802,96	Ready for Final Payment: June 3, 2018 (days or dates)
Net change from previous Change Orders No1_to No	Net change from previous Change Orders No1_ to No
\$ 32,057.84	7(days)
Contract Price prior to this Change Order	Contract Times Prior to this Change Order
\$ 9,694.18	Substantial Completion:June 10,2018
i.	Ready for Final Payment:June 10, 2018 (days or dates)
Net Increase (decrease) of this Change Order	Net Increase (decrease) of this Change Order
\$ 9,694.18	2 (days)
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ 833,554.98	Substantial Completion:June 12,2018
	Ready for Final Payment:June 12,2018(days or dates)
RECOMMENDED:, APPROVED:	ACCEPTED: HALLY 1
By: By: COUNTY (Authorized Signature)	ed Signature) Contractor (Authorized Signature)
Date: 10-4-12 APL 19, 2016 Date: 8-4-12	Date:8-4-12 4/19/18

CHANGE ORDER



March 30, 2018 (revised April 18, 2018)

Mr. Paul Smith WSP 2202 N Westshore Bivd, Suite 300 Tampa, FL 33607

Re:

PCO #2 – Removal of 2 Pine Trees Thomas Creek Road Resurfacing Project Bid Number NC17-002

Dear Mr. Smith -

In accordance with your request dated February 26, 2018 to remove two (2) pine trees in the curve area at the above referenced project, we outline the cost associated with same. The two (2) pine trees requested to be removed are east of the driveway at the location.

FL Infrastructure	\$8,627.29
PCS Mark-up	\$ 862.72
PCS Insurance	\$ 94.90
PCS Bond	\$ 109.27
Total	\$9,694.18

We also request that two (2) days be added to the project schedule. Should you have any questions, please feel free to contact our office.

Professionally,

Pars Construction Services, LLC.

April D. Campbell
April Campbell

Project Manager

cc:

PCO #2 File



PROJECT: Thomas Creek LOCATION: Nassau County DATE: 3/27/2018

AMENDMENT:

REFERENCE: Removal of Two Trees

MATERIALS					
			\$0.00		
SALES TAX	7%		\$0.00	MATERIAL EXPENSE	\$0.00
OVERHEAD / MATERIAL	10%		\$0.00	MATERIAL OVERHEAD	\$0.00
				MATERIAL TOTAL	\$0.00
LABOR	HRS	RATE			
FOREMAN	16.00	\$32.00	\$512.00		
OPERATOR	16.00	\$28.00	\$448.00		
LABORER	16.00	\$18.00	\$288.00		
TOTAL LABOR			\$1,248.00		
TAXES AND FRINGES	39%		\$486.72		
SUPERVISION	0%		\$0.00	LABOR EXPENSE	\$1,734.72
OVERHEAD / LABOR	0%		\$0.00	LABOR OVERHEAD	\$0.00
,			7****	LABOR TOTAL	\$1,734.72
EQUIPMENT	DAYS	DAILY RATE			
SAW	DATS		Anno on		
BOOM TRUCK	2	\$100.00	\$200.00		
CREW TRUCK	2	\$500.00	\$1,000.00		
CREW IROCK	2	\$500.00	\$1,000.00	EQUIPMENT TOTAL	\$2,200.00
				DIRECT JOB COST	\$3,934.72
				PROFIT	\$688.57
				CONTRACTORS COST	\$4,623.29
ADDITIONAL ITEMS					
MOT			\$500.00		
TREE REMOVAL (HAULING)			\$2,000.00		
DISPOSAL			\$440.00		
GRINDING			\$700.00		
				SUBCONTRACTS	\$3,640.00
PROFIT ON SUBCONTRACT	10%		\$364.00	PROFIT ON S/C	\$364.00
			SUBCONTRACTS TOTAL	\$4,004.00	
CREDITS					
	1		\$0.00		
•			\$0.00		
			\$0.00	TOTAL CREDIT	\$0.00
		<u></u>	TOTA	L CHANGE ORDER AMOUNT	\$8,627.29
			(41)		40,000,000