

**CHANGE ORDER APPROVAL FORM**

PROJECT: Andrews Road Resurfacing Project

CHANGE ORDER NUMBER: 1

DATE: 7/23/18

CONTRACT NUMBER: CM2494

TO CONTRACTOR: Pars Construction Services, LLC

Reason for Change Order:

This is a deductive Change Order due to the Contractor's Request for Information No. 1 (See Page/Section 00 63 15-1) and for Extension of Hours, *and reduction of Pay Item 120-61 by 50% for QTY'S not used on project.*

Original Contract Sum.....	\$	<u>585,230.73</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>585,230.73</u>
Amount of This Change Order (Deduct).....	\$	<u>(6,963.38)</u>
New Contract Sum Including this Change Order.....	\$	<u>578,267.35</u>

*ame 7/24/18*  
 APPROVED BY: *Rebecca Bray* DATE: *7/24/18*  
 Becky Bray, Public Works Director

APPROVED BY: *Grayson Hagins* DATE: *7/31/18*  
 Grayson Hagins, Contract/Purchasing Manager

APPROVED BY: *Justin Stankiewicz* DATE: *8/2/18*  
 Justin Stankiewicz  
 Director of Office of Management & Budget

*Cal* 8.1.18  
 APPROVED BY: *Michael Mullin* DATE: *8/3/18*  
 Michael Mullin, County Manager

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

(instructions on 00 63 63-2)

No. 1

PROJECT Andrews Road Resurfacing Project (CR121 to US1)

DATE OF ISSUANCE 05/29/18 EFFECTIVE DATE

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.:

CONTRACTOR- Pars Construction Services, LLC

ENGINEER / ARCHITECT- ETM

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

This is the deductive change order associated with RFI #1 for CEI overtime hours and the reduction of Pay Item 120-6M by 50% for quantities not used on the project.

Attachments: (List documents supporting change) RFI #1, ETM Contract Hourly Rates & Labor Detail.

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price \$ 585,230.73</p> <p>Net change from previous Change Orders No. ___ to No. ___ \$ 0.00</p> <p>Contract Price prior to this Change Order \$ 585,230.73</p> <p>Net Increase (decrease) of this Change Order \$ ( 6963.38)</p> <p>Contract Price with all approved Change Orders \$ 578,267.35</p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times _____</p> <p>Ready for Final Payment: _____ (days and dates)</p> <p>Net change from previous Change Orders No. ___ to No. ___ _____ (days)</p> <p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: _____</p> <p>Ready for Final Payment: _____ (days and dates)</p> <p>Net Increase (decrease) of this Change Order _____ (days)</p> <p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: _____</p> <p>Ready for Final Payment: _____ (days and dates)</p>
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RECOMMENDED:

By: *Kent Furr*  
Engineer/Architect (Authorized Signature)

Date: 07/10/18

APPROVED:

By: *[Signature]*  
COUNTY (Authorized Signature)

Date: 7/10/18

ACCEPTED:

By: *[Signature]*  
Contractor (Authorized Signature)

Date: 7-10-18

Project Title: Andrews Road Resurfacing Project

County Purchase Order No. HC17-011

Progress Payment No. Three (3)

Engineer / Architect Project No. \_\_\_\_\_

Item No.	Pay Item	Description of Item	Unit	Qty. B'd	ORIGINAL ESTIMATE		PREVIOUSLY COMPLETED		COMPLETED THIS PERIOD		COMPLETED TO DATE		Percent Complete
					Unit Cost	Amount	Quan	Amount	Quan	Amount	Quan	Amount	
1	101-1R	MOBILIZATION	LS	1	\$ 53,000.00	\$ 53,000.00	1	\$ 53,000.00			1	\$ 53,000.00	100%
2	102-1R	MAINTENANCE OF TRAFFIC	LS	1	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00			1	\$ 20,000.00	100%
3	120-E	EMBANKMENT	CY	750	\$ 32.32	\$ 24,240.00	750	\$ 24,240.00			750	\$ 24,240.00	100%
4	120-02	EMBANKMENT MILLINGS	CY	280	\$ 30.67	\$ 8,587.60	125	\$ 3,833.75	125	\$ 3,833.75	280	\$ 8,587.60	100%
5	307-01-5	MILING EXIST ASPH CONCRETE 1" AVG. DEPTH	SY	850	\$ 5.91	\$ 5,023.50	850	\$ 5,023.50			850	\$ 5,023.50	100%
6	324-1-22	SUPERPAVE ASPH CONC TRAFFIC "C" 1.25" (OVERLAY)	TN	2700	\$ 102.01	\$ 275,427.00	2700	\$ 275,427.00			2700	\$ 275,427.00	100%
7	334-1-12-1	SUPERPAVE ASPH CONC S/LB-BY JVD	TN	1000	\$ 96.96	\$ 96,960.00	1000	\$ 96,960.00			1000	\$ 96,960.00	100%
8	570-1-1	PERFORMANCE TURF (HYDROSEED)	SY	2000	\$ 0.51	\$ 1,020.00	2000	\$ 1,020.00			2000	\$ 1,020.00	100%
9	570-1-2	PERFORMANCE TURF (SOO)	SY	5000	\$ 2.56	\$ 12,800.00	5000	\$ 12,800.00			5000	\$ 12,800.00	100%
10	506-3	APMS B-DIRECTIONAL YELLOW	EA	825	\$ 2.39	\$ 1,971.75	825	\$ 1,971.75			825	\$ 1,971.75	100%
11	711-15-101	THERMOPLASTIC, STD. WHITE, SOLID, 6"	NM	8.3	\$ 7,332.60	\$ 48,159.38	8.3	\$ 48,159.38			8.3	\$ 48,159.38	100%
12	711-15-201	THERMOPLASTIC, STD. YELLOW, SOLID, 6"	NM	3	\$ 8,028.25	\$ 24,084.75	3	\$ 24,084.75			3	\$ 24,084.75	100%
13	711-16-105	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24"	LF	88	\$ 21.21	\$ 1,866.48	88	\$ 1,866.48			88	\$ 1,866.48	100%
14	711-16-201	THERMOPLASTIC, STANDARD, YELLOW, 300P, 6"	GM	1.5	\$ 3,082.50	\$ 4,623.75	1.5	\$ 4,623.75			1.5	\$ 4,623.75	100%
15	711-14-180	THERMOPLASTIC, RR & STOP AHEAD MARKINGS	EA	6	\$ 944.30	\$ 5,665.80	6	\$ 5,665.80			6	\$ 5,665.80	100%
16	CO #1	Overhaul on Line Item #4 - Embankment Millings	CY	125	\$ 14,608.75	\$ 1,826.09			125	\$ 1,826.09	125	\$ 1,826.09	100%
17	CO #1	RFI #1 - OT Inspection for ETM	LS	1	\$ (2,354.83)	\$ (2,354.83)			1	\$ (2,354.83)	1	\$ (2,354.83)	100%
TOTAL						\$ 878,267.28	\$ 880,621.88	\$ (2,354.60)	\$ 878,267.28		\$ 878,267.28	100%	

0#1

SECTION 00 63 15

CONTRACTOR'S REQUEST FOR INFORMATION

TO: ETM - Jason Ellins

FROM: Pars Construction Services, LLC. (CONTRACTOR) DATE: March 14, 2018

CONTRACTOR REQUEST FOR INFORMATION NO.: One (1)

PROJECT NAME: Andrews Road Resurfacing

CONTRACT NUMBER: CM2494 PURCHASE ORDER NO.: \_\_\_\_\_

QUESTION:

We would like to request that the work hours be extended until 6:00 p.m. to allow for paying operations to continue without interruptions of the schools buses and having to stop work.

\_\_\_\_\_

\_\_\_\_\_

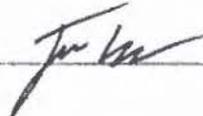
\_\_\_\_\_

\_\_\_\_\_

BY: April Campbell DATE: 3-14-18

REPLY:

Pars Construction is authorized to extend work hours until 6:00 p.m. with the understanding the contractor will reimburse Nassau County for the additional CEI costs associated with the additional hours / overtime hours as per the contract documents. This will be done with a deductive change order at the end of the project once the total costs are determined.

BY:  DATE: 3/16/18

# Labor Detail

Friday, May 25, 2018  
9:50:15 AM

ENGLAND, THIMS & MILLER, INC.

Transactions for 3/16/2018 through 5/25/2018

		Date	Overtime Hours	Total Ovt Hrs	Tot. Ovt Billing
<b>Project Number: 16266.02000 Andrews Road Resurfacing - CEI Services</b>					
<b>Staff Level: C PROJ MGR</b>					
<b>Phase/Service: 00 GENERAL</b>					
25780	Ponder, Kent	3/17/2018			
	Correspondence, emails, project coordination				
25780	Ponder, Kent	3/24/2018	.75	.75	
	Correspondence, emails, project coordination				
25780	Ponder, Kent	4/7/2018			
	Project Oversight, Emails & Coorespondence				
25780	Ponder, Kent	4/7/2018			
	Site Visit				
25780	Ponder, Kent	4/14/2018			
25780	Ponder, Kent	4/21/2018			
	Project Oversight, emails, correspondence				
25780	Ponder, Kent	5/5/2018			
	Following up on Close -Out				
25780	Ponder, Kent	5/5/2018			
	Following up on punch list.				
25780	Ponder, Kent	5/12/2018			
	Project Closeout, Project Oversight and correspondence.				
25780	Ponder, Kent	5/19/2018	1.00	1.00	
	Project Oversight and correspondence				
<b>Total for 00</b>			<b>1.75</b>	<b>1.75</b>	
<b>Total for C</b>			<b>1.75</b>	<b>1.75</b>	
<b>Staff Level: M CEI</b>					
<b>Phase/Service: 00 GENERAL</b>					
18263	Hern, Christopher	3/17/2018			
18263	Hern, Christopher	3/17/2018	1.50	1.50	
	The contractor elected to work through lunch hour and due to approval of RFI # 1 operations did not conclude until 1730 hours.				
18263	Hern, Christopher	3/17/2018	2.00	2.00	
	The contractor elected to work through lunch hour and was late getting off the roadway. Operations concluded at 1800 hours.				
18263	Hern, Christopher	3/17/2018	2.00	2.00	
	The contractor elected to work thru lunch hour.				
18263	Hern, Christopher	3/24/2018			
18263	Hern, Christopher	3/24/2018	2.00	2.00	
	Contractor worked thru lunch hour. Contractor elected to work past time restriction per RFI #1				
18263	Hern, Christopher	4/7/2018			
18263	Hern, Christopher	4/14/2018			
18263	Hern, Christopher	4/21/2018			
	punch list sod installation				
18263	Hern, Christopher	4/21/2018			
	Substantial completion walk/ punch list sod installation				
18281	Hicks, Joshua	3/24/2018	2.00	2.00	
	The contractor elected to work through lunch and due to approval of RFI #1 operation did not conclude until 6:00				
18281	Hicks, Joshua	3/24/2018	2.00	2.00	
	The contractor elected to work through lunch and due to approval of RFI #1 operation did not conclude until 6:20				
18281	Hicks, Joshua	3/31/2018			
18281	Hicks, Joshua	3/31/2018	2.00	2.00	
	The contractor elected to work through lunch and due to approval of RFI #1 operation did not conclude until 6:15				
18281	Hicks, Joshua	3/31/2018	4.00	4.00	
	The contractor elected to work through lunch and did not conclude until 8:30				
<b>Total for 00</b>			<b>17.50</b>	<b>17.50</b>	
<b>Total for M</b>			<b>17.50</b>	<b>17.50</b>	

25564  
533.45

1569.75  
2354.62

		Date	Overtime Hours	Total Ovt Hrs	Tot. Ovt Billing
<b>Staff Level: R SR. CEI</b>					
<b>Phase/Service: 00 GENERAL</b>					
15350	Ellins, Jason	3/17/2018			
	Daily report review and email to county				
15350	Ellins, Jason	3/17/2018			
	RFI 1 from contractor submitted				
15350	Ellins, Jason	3/24/2018			
	Daily report review and email to county				
15350	Ellins, Jason	3/24/2018			
	Replacement asphalt mix design replacement				
15350	Ellins, Jason	3/24/2018			
	site review of asphalt def				
15350	Ellins, Jason	4/7/2018			
	Daily Report review / Project update				
15350	Ellins, Jason	4/7/2018			
	Pay Request Review / RFI 2				
15350	Ellins, Jason	4/7/2018			
	Review of Asphalt Reports and straightedge reports				
15350	Ellins, Jason	4/7/2018			
	Site Visit for review and items of concern list				
15350	Ellins, Jason	4/14/2018			
	Review of wash outs in the field / review of Daily Reports / Responce to RFI 2				
15350	Ellins, Jason	4/14/2018			
	Westher letter / RFI 2 removal / Emails				
15350	Ellins, Jason	4/21/2018			
	Existing Cracking review and investigation				
15350	Ellins, Jason	4/21/2018			
	Set Up Substantial Completion Walk				
15350	Ellins, Jason	4/21/2018			
	Substaintal Competetion Walk / Project review				
15350	Ellins, Jason	4/28/2018			
	Review of sod repair for punch list and existing crack after phone call with Becky Bray				
15350	Ellins, Jason	5/5/2018			
	Punch List review / emails				
29280	Smithheart, Carrie	3/31/2018			
	Reviewed WE 3/24/18 DWR's and forwarded to Nassau County.				
29280	Smithheart, Carrie	3/31/2018			
	Telephone & email correspondence with CEI Inspector.				
29280	Smithheart, Carrie	3/31/2018			
	Telephone correspondence with Nassau County, CEI Inspector & contractor.				
<b>Total for 00</b>					
<b>Total for R</b>					
<b>Total for 16266.02000</b>			<b>19.25</b>	<b>19.25</b>	

Consultant CEI: England-Thims & Miller, Inc.							
Project Name: Andrews Road Resurfacing Project (CR121 to US1)							
Bid No(s): NC17-011							
	2017 Hours	2017 Rates	2017 Labor	2018 Hours	2018 Rates	2018 Labor	Direct Labor
Senior Project Engineer ETM	41	\$203.22	\$8,332.02	16.4	\$203.22	\$3,332.81	\$11,664.83
Project Administrator ETM	155.8	\$141.15	\$21,991.17	65.6	\$141.15	\$9,259.44	\$31,250.61
Senior Roadway Inspector ETM	344.4	\$89.70	\$30,892.68	114.8	\$89.70	\$10,297.56	\$41,190.24
Senior Asphalt Technician Cal-Tech	49.2	\$69.44	\$3,416.45	0	\$69.44	\$0.00	\$3,416.45
<b>Sub-Total</b>	<b>590.4</b>			<b>196.8</b>			<b>\$87,522.13</b>

Total Hours 787.2      Total Direct Labor \$87,522.13

Straight Overtime @	0%	Direct Labor	\$0.00
		<b>Subtotal</b>	<b>\$87,522.13</b>
		Premium Overtime	\$0.00
		<b>Subtotal</b>	<b>\$87,522.13</b>

**TOTAL MAXIMUM LIMITING AMOUNT** **\$87,522.13**