

CS-17-276

# CHANGE ORDER APPROVAL FORM

PROJECT: Thomas Creek Resurfacing Project

CHANGE ORDER NUMBER: 3

DATE: 8/6/18

CONTRACT NUMBER: CM2495

TO CONTRACTOR: Pars Construction Services, LLC

Reason for Change Order: Compensate for CEI Premium Overtime Costs; And Final Quantities Adjustment (Underruns and Overruns)

Detail:

Underruns in: Embankment; Superpave Asphalt Concrete Overlay; Superpave Asphalt Concrete Leveling; RPM's Bi Directional Yellow; Thermoplastic Standard White Solid 6"; Thermoplastic RR Markings and Change Order 1 Mill & resurface, as well as overruns in the following: Thermoplastic Standard Yellow Solid 6"; Thermo Preformed White Solid 24"; and Thermo Standard Yellow Skip 6". See Attached spreadsheet for breakdown.

Original Contract Sum.....	\$	<u>791,802.96</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>41,752.02</u>
Contract Sum Prior to This Change Order.....	\$	<u>833,554.98</u>
Amount of This Change Order (Add).....	\$	<u>(74,608.96)</u>
New Contract Sum Including this Change Order.....	\$	<u>758,946.02</u>

APPROVED BY: Becky Bray  
Becky Bray, Public Works Director

DATE: 8/9/18

APPROVED BY: Grayson Hagins  
Grayson Hagins, Contract/Purchasing Manager

DATE: 8/10/18

APPROVED BY: Justin Stankiewicz  
Justin Stankiewicz  
Director of Office of Management & Budget

DATE: 8/14/18

APPROVED BY: Michael Mullin  
Michael Mullin, Interim County Manager

DATE: 8/14/18

RCVD COUNTY MGR  
13 AUG '18 PM4:18

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

CM -2495, BID 17-002 Thomas Creek Road

No. PC 03

July 12, 2018 PROJECT July 23, 2018
DATE OF ISSUANCE EFFECTIVE DATE

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: CM -2495
CONTRACTOR-

ENGINEER / ARCHITECT-

You are directed to make the following changes in the Contract Documents.
Compensate Nassau County for CEI Premium Overtime Costs; Underruns in: Embankment; Superpave Asphalt Concrete Overlay; Superpave Asphalt Concrete Leveling; RPM's Bi Directional Yellow; Thermoplastic Standard White Solid 6"; thermoplastic RR Markings and Change Order 1 Mill & Resurface, as well as overruns in the following Thermoplastic Standard Yellow Solid 6"; Thermo Preformed white Solid 24"; and Thermo Standard Yellow Skip 6". See attached spreadsheet for Detailed Breakdown.

Attachments: (List documents supporting change)

Table with 2 columns: CHANGE IN CONTRACT PRICE and CHANGE IN CONTRACT TIMES. Rows include Original Contract Price, Net change from previous Change Orders, Contract Price prior to this Change Order, Net Increase (decrease) of this Change Order, and Contract Price with all approved Change Orders.

RECOMMENDED: Digitally signed by Smith, Paul
By: Smith, Paul
Engineer/Architect

APPROVED:
By: [Signature]
Section 00 63 68-1
County (Authorized signature)

ACCEPTED:
By: [Signature]
Contractor (Authorized signature)

Contract CM -2495 Change Order 3												
Thomas Creek Road Resurfacing												
Item No	Pay Item	Description	Unit	Qty Bid	Unit Cost	Amount	Completed This Period		Completed to Date		Percent	
							Qty	Amount	Qty	Amount		
3a	CO 3	Inspection Premium OT - <b>CEI 05</b>	LS	1	(\$237.50)	(237.50)	1	(237.50)	1	(\$237.50)	100.00%	
3b	CO 3	Embankment Underrun	CY	-6	\$ 28.28	(169.68)	-6	(169.68)	-6	(\$169.68)	100.00%	
3c	CO 3	Superpave Asph Conc (Overlay) Underrun	TN	-336.95	\$ 91.91	(30,969.07)	-336.95	(30,969.07)	-336.95	(\$30,969.07)	100.00%	
3d	CO 3	Superpave Asph Conc (Leveling) Underrun	TN	-272.72	\$ 93.93	(25,616.59)	-272.72	(25,616.59)	-272.72	(\$25,616.59)	100.00%	
3e	CO 3	RPM Bi Directional Yellow Underrun	EA	-382	\$ 3.33	(1,272.06)	-382	(1,272.06)	-382	(\$1,272.06)	100.00%	
3f	CO 3	Thermoplastic Std White Solid 6" Underrun	NM	-0.21	\$ 7,211.40	(1,514.39)	-0.21	(1,514.39)	-0.21	(\$1,514.39)	100.00%	
3g	CO 3	Thermoplastic Std Yellow Solid 6" (Overrun)	NM	0.391	\$ 8,564.80	3,348.84	0.391	3,348.84	0.391	\$ 3,348.84	100.00%	
3h	CO 3	thermo Prefomed White Solid 24" Overrun	LF	48	\$ 26.26	1,260.48	48	1,260.48	48	\$ 1,260.48	100.00%	
3l	CO 3	Thermo Standard Yellow Skip 6" Overrun	GM	0.43	\$ 3,277.45	1,409.30	0.43	1,409.30	0.43	\$ 1,409.30	100.00%	
3m	CO 3	Thermoplastic RR Markings Underrun	EA	-1	\$ 1,277.65	(1,277.65)	-1	(1,277.65)	-1	(\$1,277.65)	100.00%	
3n	CO 3	Change Order 1 Mill & Resurface (Underrun)	LS	-1	\$ 19,570.63	(19,570.63)	-1	(19,570.63)	-1	(\$19,570.63)	100.00%	
		Net CO 3 Deduct								(\$74,608.96)		