

CHANGE ORDER # 25

PROJECT: Pamela Drive Storm Sewer Improvements

CONTRACT NO.:

PROJECT NUMBER:

CONTRACTOR: Martin Enterprises

CHANGES ORDERED: +/- Change (\$)

Additional cost for asphalt ramp removal & grinding roadway down +\$ 11,560.97

TOTAL CHANGE: +\$ 11,560.97

SUMMARY

DOLLARS

Original Contract Total: \$ 1,013,855.02

Net Change Previously Authorized: \$ 209,685.51

Net Change, This Change Order #: \$ 11,560.97

New Authorized Total: \$ 1,235,101.50

- NOTE:
- A. The aforementioned changes, and the work affected thereby, are subject to all contract stipulations and covenants;
 - B. The rights of the Public Agency are not prejudiced; and
 - C. All claims against the Public Agency which are incidental to, or as a consequence of, the above changes are satisfied.

APPROVED:
OWNER

APPROVED:
CONTRACTOR

Signature

Signature

Title

Title

Date

Date

PROJECT: Pamela Dr
SUB-CONTRACTOR:
DESCRIPTION OF WORK:

MARTIN ENTERPRISES
Road Repair for Asphalt Paving

LABOR:	\$3,648.17
OWNED EQUIPMENT:	\$982.80
RENTED EQUIPMENT:	\$0.00
TRAFFIC CONTROL:	\$0.00
MATERIALS:	\$0.00
TRUCKING:	\$630.00
THIRD-PARTY:	\$6,300.00
SUB-CONTRACT:	\$11,560.97
PRIME 5% MARK-UP:	\$0.00
TOTAL:	\$11,560.97

PROJECT: Pamela Dr
SUB-CONTRACTOR: MARTIN ENTERPRISES
DESCRIPTION OF WORK:

LABOR NAME	CLASSIFICATION	10/29/08		TOTAL HRS	BASE HRLY RATE	BASE SUB-TOTAL	FRINGE HRLY RATE	FRINGE SUB-TOTAL
		ST	OT					
	Forman	24		24	\$27.78	\$666.72	\$7.02	\$168.48
	OPERATOR	24		24	\$31.33	\$751.92	\$10.22	\$245.28
	OPERATOR			0	\$31.33	\$0.00	\$10.22	\$0.00
	Lebor	24		24	\$26.79	\$642.72	\$7.02	\$168.48
				0	\$0.00	\$0.00	\$0.00	\$0.00
				0	\$26.78	\$0.00	\$7.02	\$0.00
				0		\$0.00		\$0.00
						\$2,081.36		\$582.24

FICA	7.65%
WC	6.90%
FUTA	0.80%
SUTA	9%
TOTAL	26.35%

BASE TOTAL:	\$2,081.36
FRINGE TOTAL:	\$582.24
SUB-TOTAL:	\$2,663.60
% TAXES ON BASE:	\$0.00
36% P&O ON SUB-TOTAL:	\$1,004.57
LABOR TOTAL:	\$3,668.17

PROJECT: Pamela Dr
SUB-CONTRACTOR: MARTIN ENTERPRISES
DESCRIPTION OF WORK: Extra Haul out

OWNED EQUIPMENT	DESCRIPTION	MAKE / MODEL / SIZE / YEAR	DAILY HOURS												TOTAL HRS	HRLY BASE	BASE SUB-TOTAL	HRLY OP COST	OP COST TOTAL
Backhoe	BB:	2002 420-IT CAT	USED												24	\$7.60	\$422.40	\$18.35	\$440.40
			IDLE													\$0.00			
Pickup Truck		2008 GMC Super Duty	USED												24	\$5.00	\$0.00	\$5.00	\$120.00
			IDLE												0	\$2.50			
			USED												0	\$75.00	\$0.00	\$75.00	\$0.00
			IDLE													\$57.50			
			USED												0	\$28.68	\$0.00	\$28.68	\$0.00
			IDLE													\$14.35			
			USED												0	\$2.78	\$0.00	\$2.78	\$0.00
			IDLE													\$1.39			
														\$422.40		\$860.40			

BASE SUB-TOTAL	\$422.40
BEST OP COST SUB-TOTAL	\$860.40
TOTAL EQUIPMENT	\$862.80

PROJECT: Pamela Dr
SUB-CONTRACTOR: MARTIN ENTERPRISES
DESCRIPTION OF WORK: Extra Haul out

MATERIALS (MUST ATTACH COPIES OF ACTUAL INVOICES)

DESCRIPTION	VENDOR/INVOICE NO.	UNIT	enter quantity each day					TOTAL QTY	UNIT PRICE	TOTAL
Deliver 304R		ton					0	\$12.00	\$0.00	
Deliver 57 Limestone		ton					0	\$19.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	
							0	\$0.00	\$0.00	

SUBTOTAL: \$0.00
15% MARK-UP: \$0.00
TOTAL MATERIAL: \$0.00

PROJECT: **TRUCKING**
 DESCRIPTION OF WORK: **Extra Haul out**

TRUCKING (MUST ATTACH COPIES OF ACTUAL INVOICES)

DESCRIPTION	VENDOR/INVOICE NO.	enter daily hours						TOTAL HRS	HRLY RATE	TOTAL
		(DATE)	(DATE)	(DATE)	(DATE)	(DATE)	(DATE)			
TRUCKING	Chieftan Trucking	8						8	\$75.00	\$600.00

SUBTOTAL:	\$600.00
5% MARK-UP:	\$30.00
TOTAL TRUCKING:	\$630.00

