



Change Orders

101.14 Change Order

- increases or decreases in Contract item quantities
- establishes the basis and amount of payment (for extra work)
- provides for any time extension
- **request to make a financial change**

PROJECT PAYMENT TRACKING
Change order Header/Worksheet report

Contract Name	BR 3-884 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN	Contract No:	T201007302 Funding Contract:
Revised Plan sheet		Change order:	2 Status INTERIM
Location Sta. No	To Sta. No	Prepared By:	D TINGLE / J DUTTON
Contractor	GEORGE & LYNCH INC	Prep Date:	11/29/2010
Description of Change	INCREASES AND DECREASES ON ITEMS LISTED BELOW	FA Project Number:	
Reason	See attached correspondence...	Fed Participation req:	N Contacted Designer Y
		if not-given reason:	N/A

Item/Suffix	Item Uom	Correlated Item	Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of inc/Dec
202000	0 C.Y.		EXCAVATION AND EMBANKMENT						
Reason code	CL			565.00	0.0000	-391.0500	0.0000	12.6000	-4,927.23
270500	0 EACH		DEWATERING BAG						
Reason code	OR			1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
302011	0 TON		DELAWARE NO. 3 STONE						
Reason code	OR			130.00	0.0000	-14.9000	0.0000	36.9500	-550.56
401502	0 TON		ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)						
Reason code	NP				0.0000	1.1500	0.0000	-21.6700	-24.92
401696	0 TON		ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE						
Reason code	FC			60.00	0.0000	9.2800	0.0000	28.2500	262.16
401699	0 NONE		QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE						
Reason code	NP				0.0000	32.8700	0.0000	3.2900	108.14
708050	0 EACH		DRAINAGE INLET, 34" X 18"						
Reason code	FC			5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
708052	1 EACH		DRAINAGE INLET, 48" X 30"						
Reason code	FC				0.0000	4.0000	0.0000	4,600.0000	18,400.00
720603	0 EACH		REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						
Reason code	CL			40.00	0.0000	0.0000	11.0000	42.0000	462.00
734015	0 S.Y.		PERMANENT GRASS SEEDING, WET GROUND						
Reason code	FC			130.00	0.0000	49.5600	0.0000	2.1000	104.08

PROJECT PAYMENT TRACKING
CHANGE ORDER ITEM REMARKS REPORT

Contract T201007302 **Change Order NO** 2
Name BR 3-684 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN

Item No 202000 0 **Unit of Measure** C.Y.
Description EXCAVATION AND EMBANKMENT

Remarks Quantity not needed due to leaving the existing roadway in place from Sta 1+00 - 5+50, existing thickness was 14" to 18".

Item No 270500 0 **Unit of Measure** EACH
Description DEWATERING BAG

Remarks Water was filtrated through existing woods before entering stream.

Item No 302011 0 **Unit of Measure** TON
Description DELAWARE NO. 3 STONE

Remarks Quantity was not needed to finish areas that required # 3 stone.

Change order Header/Worksheet report

Contract Name BR 3-884 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN Contract No: T201007302 Funding Contract:
 Revised Plan sheet Change order: 2 Status INTERIM
 Location Sta. No To Sta. No Prepared By: D TINGLE / J DUTTON
 Contractor GEORGE & LYNCH INC FA Project Number:
 Description of Change INCREASES AND DECREASES ON ITEMS LISTED BELOW Fed Participation req: N Contacted Designer Y
 Reason See attached correspondence... if not-given reason: N/A

Item/Suffix	Item Uom	Correlated Item	Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of inc/Dec
202000	0 C.Y.		EXCAVATION AND EMBANKMENT						
Reason code	CL			565.00	0.0000	-391.0500	0.0000	12.6000	-4,927.23
270500	0 EACH		DEWATERING BAG						
Reason code	OR			1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
302011	0 TON		DELAWARE NO. 3 STONE						
Reason code	OR			130.00	0.0000	-14.9000	0.0000	36.9500	-550.56
401502	0 TON		ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)						
Reason code	NP				0.0000	1.1500	0.0000	-21.6700	-24.92
401696	0 TON		ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE						
Reason code	FC			60.00	0.0000	9.2800	0.0000	28.2500	262.16
401699	0 NONE		QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE						
Reason code	NP				0.0000	32.8700	0.0000	3.2900	108.14
708050	0 EACH		DRAINAGE INLET, 34" X 18"						
Reason code	FC			5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
708052	1 EACH		DRAINAGE INLET, 48" X 30"						
Reason code	FC				0.0000	4.0000	0.0000	4,600.0000	18,400.00
720603	0 EACH		REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						
Reason code	CL			40.00	0.0000	0.0000	11.0000	42.0000	462.00
734015	0 S.Y.		PERMANENT GRASS SEEDING, WET GROUND						
Reason code	FC			130.00	0.0000	49.5600	0.0000	2.1000	104.08

12/3/2010
09:16:32

PROJECT PAYMENT T

Change order Header/Wor

Contract Name BR 3-884 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN

Revised Plan sheet

Location Sta. No To Sta. No

Contractor GEORGE & LYNCH INC

Description of Change INCREASES AND DECREASES ON ITEMS LISTED BELOW

Reason See attached correspondence...

FA
Fed
if r

Item/Suffix	Item Uom	Correlated Item	Proposal Qty	Item Description	Approved Qty	Under/Overn
202000	0 C.Y.			EXCAVATION AND EMBANKMENT		
Reason code	CL		565.00		0.0000	-391.0

MENT TRACKING

Page 1 of 2

er/Worksheet report

Contract No: T201007302 Funding Contract:**Change order: 2****Status****INTERIM****Prepared By: D TINGLE / J DUTTON****Prep Date: 11/28/2010****FA Project Number:****Fed Participation req: N****Contacted Designer Y****if not-given reason: N/A****der/Overrun Qty****Extra Work Qty****Unit Price Amt****Amt of inc/Dec**

PROJECT PAYMENT TRACKING
Change order Header/Worksheet report

Contract Name BR 3-884 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN

Contract No: T201007302 Funding Contract:

Change order: 2

Status INTERIM

Revised Plan sheet

Prepared By: D TINGLE / J DUTTON

Location Sta. No

To Sta. No

Prep Date: 11/29/2010

Contractor GEORGE & LYNCH INC

FA Project Number:

Description of Change INCREASES AND DECREASES ON ITEMS LISTED BELOW

Fed Participation req: N

Contacted Designer Y

if not-given reason: N/A

Reason See attached correspondence...

Item/Suffix	Item Uom	Correlated Item	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price	Amt	Amt of inc/Dec
202000	0 C.Y.	EXCAVATION AND EMBANKMENT							
Reason code	CL		565.00	0.0000	-391.0500	0.0000	12.6000		-4,927.23
270500	0 EACH	DEWATERING BAG							
Reason code	OR		1.00	0.0000	-1.0000	0.0000	665.0000		-665.00
302011	0 TON	DELAWARE NO. 3 STONE							
Reason code	OR		130.00	0.0000	-14.9000	0.0000	36.9500		-550.56
401502	0 TON	ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)							
Reason code	NP			0.0000	1.1500	0.0000	-21.6700		-24.92
401696	0 TON	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE							
Reason code	FC		60.00	0.0000	9.2800	0.0000	28.2500		262.16
401699	0 NONE	QUALITY CONTROL QUALITY ASSURANCE OF BITUMINOUS CONCRETE							
Reason code	NP			0.0000	32.8700	0.0000	3.2900		108.14
708050	0 EACH	DRAINAGE INLET, 3" X 18"							
Reason code	FC		5.00	0.0000	-5.0000	0.0000	2,690.0000		-13,450.00
708052	1 EACH	DRAINAGE INLET, 4" X 30"							
Reason code	FC			0.0000	4.0000	0.0000	4,600.0000		18,400.00
720603	0 EACH	REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK							
Reason code	CL		40.00	0.0000	0.0000	11.0000	42.0000		462.00
734015	0 S.Y.	PERMANENT GRASS SEEDING, WET GROUND							
Reason code	FC			0.0000	49.5600	0.0000	2.1000		104.08

Item/Suffix	Item Uom	Correlated Item	Proposal Qty	Item D Appn
202000	0 C.Y.		EXCAVATION AND EMB	
Reason code	CL		565.00	
270500	0 EACH		DEWATERING BAG	
Reason code	OR		1.00	
302011	0 TON		DELAWARE NO. 3 STON	
Reason code	OR		130.00	
401502	0 TON		ASPHALT CEMENT COS	
Reason code	NP			
401696	0 TON		ENTRANCE, DRIVEWAY	

PROJECT PAYMENT TRACKING

Change order Header/Worksheet report

Contract Name BR 3-884 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN	Contract No: T201007302 Funding Contract:
Revised Plan sheet	Change order: 2 Status INTERIM
Location Sta. No To Sta. No	Prepared By: D TINGLE / J DUTTON
Contractor GEORGE & LYNCH INC	Prep Date: 11/29/2010
Description of Change INCREASES AND DECREASES ON ITEMS LISTED BELOW	FA Project Number:
Reason See attached correspondence...	Fed Participation req: N Contacted Designer Y
	if not-given reason: N/A

Item/Suffix	Item Uom	Correlated Item	Proposal Qty	Item Description Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of inc/Dec
202000	0 C.Y.	EXCAVATION AND EMBANKMENT						
Reason code	CL		565.00	0.0000	-391.0500	0.0000	12.6000	-4,927.23
270500	0 EACH	DEWATERING BAG						
Reason code	OR		1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
302011	0 TON	DELAWARE NO. STONE						
Reason code	OR		130.00	0.0000	-14.9000	0.0000	36.9500	-550.56
401502	0 TON	ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)						
Reason code	NP			0.0000	1.1500	0.0000	-21.6700	-24.92
401696	0 TON	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE						
Reason code	FC		60.00	0.0000	9.2800	0.0000	28.2500	262.16
401699	0 NONE	QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE						
Reason code	NP			0.0000	32.8700	0.0000	3.2900	108.14
708050	0 EACH	DRAINAGE INLET 34" X 18"						
Reason code	FC		5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
708052	1 EACH	DRAINAGE INLET 48" X 30"						
Reason code	FC			0.0000	4.0000	0.0000	4,600.0000	18,400.00
720603	0 EACH	REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						
Reason code	CL		40.00	0.0000	0.0000	11.0000	42.0000	462.00
734015	0 S.Y.	PERMANENT GRASS SEEDING, WET GROUND						
Reason code	FC		130.00	0.0000	10.0000	0.0000	0.1000	101.00

Item	Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
	EXCAVATION AND EMBANKMENT						
		565.00	0.0000	-391.0500	0.0000	12.6000	-4,927.2
	DEWATERING BAG						
		1.00	0.0000	-1.0000	0.0000	665.0000	-665.0
	DELAWARE NO. 3 STONE						
		130.00	0.0000	-14.9000	0.0000	36.9500	-550.5
	ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)						
			0.0000	1.1500	0.0000	-21.6700	-24.9
	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE						
		60.00	0.0000	9.2800	0.0000	28.2500	262.1
	QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE						
			0.0000	32.8700	0.0000	3.2900	108.1
	DRAINAGE INLET, 4" X 18"						
		5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.0
	DRAINAGE INLET, 8" X 30"						
			0.0000	4.0000	0.0000	4,600.0000	18,400.0
	REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						
		10.00	0.0000	0.0000	11.0000	10.0000	100.0

Proposal Qty	Item Description Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
	EXCAVATION AND EMBANKMENT				
565.00	0.0000	-391.0500	0.0000	12.6000	-4,927.23
	DEWATERING BAGS				
1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
	DELAWARE NO. 3 STONE				
130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
	ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)				
	0.0000	1.1500	0.0000	-21.6700	-24.92
	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE				
60.00	0.0000	9.2800	0.0000	28.2500	262.16
	QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE				
	0.0000	32.8700	0.0000	3.2900	108.14
	DRAINAGE INLET, 34" X 18"				
5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
	DRAINAGE INLET, 48" X 30"				
	0.0000	4.0000	0.0000	4,600.0000	18,400.00
	REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK				
10.00	0.0000	0.0000	11.0000	10.0000	100.00

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price	Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000	-391.0500	0.0000	12.6000		-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000		-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500		-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700		-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500		262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900		108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000		-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000		18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK							

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT						
	565.00	0.0000	-391.0500	0.0000	12.6000	-4,927.23
DEWATERING BAG						
	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE						
	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)						
		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE						
	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE						
		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"						
	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"						
		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						
	10.00	0.0000	0.0000	10.0000	10.0000	100.00

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000	-391.0500	0.0000	12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						

Item Description	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
D EMBANKMENT	0.0000	-391.0500	0.0000	12.6000	-4,927.23
G	0.0000	-1.0000	0.0000	665.0000	-665.00
B STONE	0.0000	-14.9000	0.0000	36.9500	-550.58
IT COST ADJUSTMENT (NOT A BID ITEM)	0.0000	1.1500	0.0000	-21.6700	-24.92
VEWAY AND INTERSECTING STREET PAVING SURCHARGE	0.0000	9.2800	0.0000	28.2500	262.16
OLQUALITY ASSURANCE OF BITUMINOUS CONCRETE	0.0000	32.8700	0.0000	3.2900	108.14
, 34" X 18"	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
, 48" X 30"	0.0000	4.0000	0.0000	4,600.0000	18,400.00
SET GALVANIZED STEEL POST AND OFFSET BLOCK	0.0000	0.0000	11.0000	42.0000	462.00

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000	-391.0500	0.0000	12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						

PROJECT PAYMENT TRACKING
Change order Header/Worksheet report

Contract Name	BR 3-884 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN	Contract No:	T201007302 Funding Contract:
Revised Plan sheet		Change order:	2 Status INTERIM
Location Sta. No	To Sta. No	Prepared By:	D TINGLE / J DUTTON
Contractor	GEORGE & LYNCH INC	Prep Date:	11/29/2010
Description of Change	INCREASES AND DECREASES ON ITEMS LISTED BELOW	FA Project Number:	
Reason	See attached correspondence...	Fed Participation req:	N Contacted Designer Y
		if not-given reason:	N/A

Item/Suffix	Item Uom	Correlated Item	Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of inc/Dec
202000	0 C.Y.		EXCAVATION AND EMBANKMENT						
Reason code	CL			565.00	0.0000	-391.0500	0.0000	12.6000	-4,927.23
270500	0 EACH		DEWATERING BAG						
Reason code	OR			1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
302011	0 TON		DELAWARE NO. 3 STONE						
Reason code	OR			130.00	0.0000	-14.9000	0.0000	36.9500	-550.56
401502	0 TON		ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)						
Reason code	NP				0.0000	1.1500	0.0000	-21.6700	-24.92
401696	0 TON		ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE						
Reason code	FC			60.00	0.0000	9.2800	0.0000	28.2500	262.16
401699	0 NONE		QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE						
Reason code	NP				0.0000	32.8700	0.0000	3.2900	108.14
708050	0 EACH		DRAINAGE INLET, 34" X 18"						
Reason code	FC			5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
708052	1 EACH		DRAINAGE INLET, 48" X 30"						
Reason code	FC				0.0000	4.0000	0.0000	4,600.0000	18,400.00
720603	0 EACH		REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						
Reason code	CL			40.00	0.0000	0.0000	11.0000	42.0000	462.00
734015	0 S.Y.		PERMANENT GRASS SEEDING, WET GROUND						
Reason code	FC			130.00	0.0000	49.5600	0.0000	2.1000	104.08

PROJECT PAYMENT TRACKING

Change order Header/Worksheet report

Contract Name BR 3-684 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN Revised Plan sheet Location Sta. No _____ To Sta. No _____ Contractor GEORGE & LYNCH INC Description of Change INCREASES AND DECREASES ON ITEMS LISTED BELOW Reason See attached correspondence...	Contract No: T201007302 Funding Contract: Change order: 2 Status INTERIM Prepared By: D TINGLE / J DUTTON Prep Date: 11/29/2010 FA Project Number: Fed Participation req: N Contacted Designer Y if not-given reason: N/A
---	---

Item/Suffix	Item Uom	Correlated Item	Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
735533	0 S.Y.		SOIL RETENTION BLANKET MULCH, TYPE 3						
Reason code	FC			130.00	0.0000	49.5600	0.0000	4.2000	208.15
Correspondence:			Remarks	Total: -73.18					
LETT 12 / 02 / 10 time extension									
LETT 11 / 15 / 10 price approval									
			FHWA:						
			Discussed with FHWA?	N					
			Name						
			Action	N/A					
No Days ext/Red	33	CALENDAR DAYS	Construction Contingency	Total	Undr/Over	Extra work	Dollars		
Total Extension	33		Contract bld Price	Percent	Percent	Percent	768,488.21		
Not considered at this time			Change orders to date	-0.008 %	-0.161 %	0.153 %	-62.38		
Not Applicable in this case			This change Order	-0.009 %	-0.069 %	0.060 %	-73.18		
			Current conting. limit	5.000	-0.017 %	-0.230 %	0.213 %	-135.54	
Checked By	<u><i>isp</i></u>		Material Cost Adj. Amt.			Estimated Final Cost	768,352.67		

Approved: *Bob Campbell* Date *12/6/2010* Accepted *Alex Brown* Date *12/3/10*
 District construction engr/Supv. Contractor
BLS

PROJECT PAYMENT TRACKING
Change order Header/Worksheet report

Contract Name BR 3-684 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN

Contract No: T201007302 Funding Contract:
Change order: 2 Status INTERIM

Revised Plan sheet

Prepared By: D TINGLE / J DUTTON

Location Sta. No To Sta. No

Prep Date: 11/29/2010

Contractor GEORGE & LYNCH INC

FA Project Number:

Description of Change INCREASES AND DECREASES ON ITEMS LISTED BELOW

Fed Participation req: N Contacted Designer Y
if not-given reason: N/A

Reason See attached correspondence...

Item/Suffix	Item Uom	Correlated Item	Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
735533	0 S.Y.		SOIL RETENTION BLANKET MULCH, TYPE 3						
Reason code	FC			130.00	0.0000	49.5600	0.0000	4.2000	208.15

Correspondence:
LETT 12 / 02 / 10 time extension
LETT 11 / 15 / 10 price approval

Remarks

Total: -73.18

FHWA:
Discussed with FHWA? N
Name
Action N/A

No Days ext/Red	33	CALENDAR DAYS	Construction Contingency	Total	Undr/Over	Extra work	Dollars
Total Extension	33		Contract bid Price	Percent	Percent	Percent	788,488.21
Not considered at this time			Change orders to date	-0.008 %	-0.161 %	0.153 %	-62.38
Not Applicable in this case			This change Order	-0.009 %	-0.069 %	0.060 %	-73.18
			Current conting. limit	5.000	-0.017 %	0.213 %	-135.54
Checked By	<u><i>sjd</i></u>		Material Cost Adj. Amt.			Estimated Final Cost	768,352.67

Approved: *Bob Campbell* Date *12/6/2010* Accepted *Alex Brown* Date *12/3/10*
District construction engr/Supv. Contractor
BLS

Item/Suffix	Item Uom	Correlated Item	Proposal Qty	Item Description Approved Q
735533	0 S.Y.			SOIL RETENTION BLANKET M
Reason code	FC		130.00	0.00
Correspondence: LETT 12 / 02 / 10 time extension LETT 11 / 15 / 10 price approval				Rema
				FHWA: Discussed Name Action
No Days ext/Red	33		CALENDAR DAYS	Construct
Total Extension	33			Contr
Not considered at this time				Change or

PROJECT PAYMENT TRACKING

Change order Header/Worksheet report

Contract Name BR 3-684 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN	Contract No: T201007302 Funding Contract:
Revised Plan sheet	Change order: 2 Status INTERIM
Location Sta. No _____ To Sta. No _____	Prepared By: D TINGLE / J DUTTON
Contractor GEORGE & LYNCH INC	Prep Date: 11/29/2010
Description of Change INCREASES AND DECREASES ON ITEMS LISTED BELOW	FA Project Number: _____
Reason See attached correspondence...	Fed Participation req: N Contacted Designer Y
	if not-given reason: N/A

Item/Suffix	Item Uom	Correlated Item	Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
735533	0 S.Y.		SOIL RETENTION BLANKET MULCH, TYPE 3						
Reason code	FC			130.00	0.0000	49.5600	0.0000	4.2000	208.15

Correspondence: LETT 12 / 02 / 10 time extension LETT 11 / 15 / 10 price approval	Remarks FHWA: Discussed with FHWA? N Name Action N/A	Total: -73.18
---	--	----------------------

No Days ext/Red	33	CALENDAR DAYS	Construction Contingency	Total	Undr/Over	Extra work	Dollars
Total Extension	33		Contract bld Price	Percent	Percent	Percent	768,488.21
Not considered at this time			Change orders to date	-0.008 %	-0.161 %	0.153 %	-62.36
Not Applicable in this case			This change Order	-0.009 %	-0.069 %	0.060 %	-73.18
Checked By <u><i>jid</i></u>			Current conting. limit	5.000 -0.017 %	-0.230 %	0.213 %	-135.54
			Material Cost Adj. Amt.			Estimated Final Cost	768,352.67

Approved: *Bob Campbell* Date *12/6/2010* Accepted *Alex Brown* Date *12/3/10*
 District construction engr/Supv. Contractor
BLS

PROJECT PAYMENT TRACKING

Change order Header/Worksheet report

Contract Name BR 3-684 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN	Contract No: T201007302 Funding Contract:
Revised Plan sheet	Change order: 2 Status INTERIM
Location Sta. No To Sta. No	Prepared By: D TINGLE / J DUTTON
Contractor GEORGE & LYNCH INC	FA Project Number:
Description of Change INCREASES AND DECREASES ON ITEMS LISTED BELOW	Fed Participation req: N Contacted Designer Y
Reason See attached correspondence...	if not-given reason: N/A

Item/Suffix	Item Uom	Correlated Item	Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
735533	0 S.Y.		SOIL RETENTION BLANKET MULCH, TYPE 3						
Reason code	FC			130.00	0.0000	49.5600	0.0000	4.2000	208.15

Correspondence:
 LETT 12 / 02 / 10 time extension
 LETT 11 / 15 / 10 price approval

Remarks

Total: **-73.18**

FHWA:
 Discussed with FHWA? **N**
 Name
 Action **N/A**

No Days ext/Red	33	CALENDAR DAYS
Total Extension	33	

Not considered at this time
 Not Applicable in this case

Checked By *isp*

Construction Contingency	Total	Undr/Over	Extra work	Dollars
	Percent	Percent	Percent	
Contract bid Price				788,488.21
Change orders to date	-0.008 %	-0.161 %	0.153 %	-62.38
This change Order	-0.009 %	-0.069 %	0.060 %	-73.18
Current conting. limit	5.000	-0.017 %	-0.230 %	-135.54
Material Cost Adj. Amt.			Estimated Final Cost	768,352.67

Approved: *Bob Campbell* Date *12/6/2010* Accepted *Alex Brown* Date *12/3/10*
 District construction engr/Supv. Contractor

BLS

FHWA:

Discussed with FHWA? N

Name

Action EXEMPT

Construction Contingency	Total	Undr/Over	Extra work	Dollars
	Percent	Percent	Percent	
Contract bid Price				4,343,452.91
Change orders to date	7.723 %	3.992 %	3.731 %	335,510.60
This change Order	0.867 %	0.867 %	0.000 %	37,668.22
Current conting. limit	5.000	8.590 %	3.731 %	373,178.82
Material Cost Adj. Amt.			Estimated Final Cost	4,716,631.73

Date 7/22/10 Accepted _____
Contra_____

FHWA:

Discussed with FHWA? N

Name

Action EXEMPT

Construction Contingency

Total
Percent

Dollars

Contract bid Price

4,343,452.91

Change orders to date

7.723 %

335,510.60

This change Order

0.867 %

37,668.22

Current conting. limit

5.000

8.590 %

373,178.82

Material Cost Adj. Amt.

Estimated Final Cost

4,716,631.73

Date 7/22/10 Accepted _____

Contra.....

FHWA:

Discussed with FHWA? N

Name

Action EXEMPT

Construction Contingency	Total Percent	Undr/Over Percent	Extra work Percent	Dollars
Contract bid Price				4,343,452.91
Change orders to date	7.723 %	3.992 %	3.731 %	335,510.60
This change Order	0.867 %	0.867 %	0.000 %	37,668.22
Current conting. limit	5.000	8.590 %	3.731 %	373,178.82
Material Cost Adj. Amt.			Estimated Final Cost	4,716,631.73

Date 7/22/10 Accepted _____

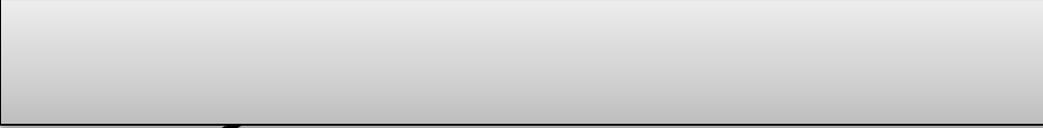
Contra.....

FHWA:

Discussed with FHWA? N

Name

Action EXEMPT

Construction Contingency	Total	Undr/Over	Extra work	Dollars
	Percent	Percent	Percent	
Contract bid Price				4,343,452.91
Change orders to date	7.723 %	3.992 %	3.731 %	335,510.60
This change Order				
Current conting. limit				5.000
Material Cost Adj. Amt.			Estimated Final Cost	4,716,631.73

Date 7/22/10 Accepted _____

Contra.....

FHWA:

Discussed with FHWA? N

Name

Action EXEMPT

Construction Contingency	Total Percent	Undr/Over Percent	Extra work Percent	Dollars
Contract bid Price				4,343,452.91
Change orders to date	7.723 %	3.992 %	3.731 %	335,510.60
This change Order	0.867 %	0.867 %	0.000 %	37,668.22
Current conting. limit				
Material Cost Adj. Amt.	Estimated Final Cost			4,716,631.73

Date 7/22/10 Accepted _____

Contra.....

FHWA:

Discussed with FHWA? N

Name

Action EXEMPT

Construction Contingency	Total	Undr/Over	Extra work	Dollars
	Percent	Percent	Percent	
Contract bid Price				4,343,452.91
Change orders to date	7.723 %	3.992 %	3.731 %	335,510.60
This change Order	0.867 %	0.867 %	0.000 %	37,668.22
Current conting. limit	5.000	8.590 %	3.731 %	373,178.82
Material Cost Adj. Amt.		Estimated Final Cost		4,716,631.73

Date 7/22/10 Accepted _____
Contra_____

Change Order Reason Codes

Previous Change Order Reason Codes	
A	REQUESTED BY SAFETY SECTION
B	REQUESTED BY STORMWATER SECTION
C	REQUESTED BY LEGISLATOR
D	REQUESTED BY EXTERNAL AFFAIRS
E	REQUESTED BY DITRICT MAINTENANCE
F	REQUESTED BY PROPERTY OWNER
G	ADDED NEW ITEM
H	ADDED QUANTITY TO EXISTING ITEM
I	ADDED QUANTITY DUE TO EROSION
J	REPLACED WITH NEW ITEM
K	REPLACED WITH ANOTHER EXISTING ITEM
L	ITEM ELIMINATED
M	CALCULATION ERROR BY DESIGNER
N	OVERESTIMATED QUANTITY
O	OVERESTIMATED QUANTITY ON PREVIOUS CHANGE ORDER
P	MISSING QUANTITY, ITEM SHOWN ON PLANS
Q	ADDITIONAL UTILITIES (PUBLIC)
R	NEEDED FOR UTILITIES (PUBLIC)
S	ADDITIONAL UTILITIES (PRIVATE)
T	NEEDED FOR UTILITIES (PRIVATE)
U	VALUED ENGINEERING PROPAOSAL
V	PRICE ADJUSTMENT
W	OTHER
X	ADDED LOCATION
Y	DELETED LOCATION

New Change Order Reason Codes

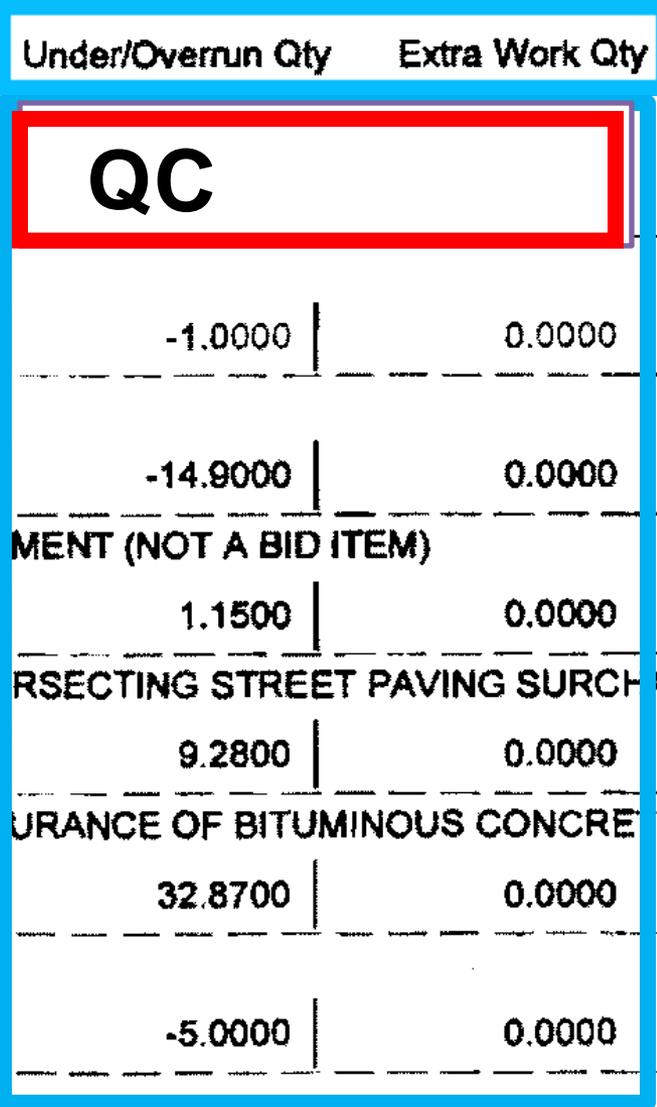
QC	UNDER- OR OVERESTIMATED QUANTITY IN QUANTITY CALCULATIONS OR FINAL RECONCILIATION OF PAYMENT
NI	NEW ITEM ADDED DUE TO OMISSION OR CHANGE IN ORIGINAL SCOPE
CL	LOCATION/LIMITS OF CONSTRUCTION ADDED OR DELETED A FROM THE ORIGINAL CONTRACT
FC	FIELD CONDITIONS DIFFER FROM PLANS AND/OR DESIGNER CALCULATIONS
CP	CONTRACTOR PROPOSED CHANGE OR VALUE ENGINEERING PROPOSAL
NP	RENEGOTIATED PRICE OF EXISTING ITEM OR DUPLICATED ITEM WITH A DIFFERENT PRICE
SR	SAFETY SECTION REQUEST TO CHANGE QUANTITY OF EXISTING ITEM OR ADD NEW ITEM
SW	STORMWATER MANAGEMENT SECTION REQUEST TO CHANGE QUANTITY OF EXISTING ITEM OR ADD NEW ITEM
DM	MAINTENANCE REQUEST TO CHANGE QUANTITY OF EXISTING ITEM OR ADD NEW ITEM
PR	LEGISLATOR/PUBLIC RELATIONS/PROPERTY OWNER REQUEST FOR ADDITION OR DELETION OF WORK OR CHANGE IN QUANTITY OF EXISTING ITEM
UT	UTILITY(IES) - ADDITION OR DELETION OF WORK OR CHANGE IN QUANTITY OF EXISTING ITEM
OR	OTHER

QC

**UNDER- OR OVERESTIMATED QUANTITY IN
QUANTITY CALCULATIONS OR FINAL
RECONCILIATION OF PAYMENT**

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000			12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						



NI

NEW ITEM ADDED DUE TO OMISSION OR
CHANGE IN ORIGINAL SCOPE

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000		NI	12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						

CL

**LOCATION/LIMITS OF CONSTRUCTION
ADDED OR DELETED FROM THE
ORIGINAL CONTRACT**

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000	CL		12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price	Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000				12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000		665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000		36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000		-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000		28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000		3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000		2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000		4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK							

CL

FC

**FIELD CONDITIONS DIFFER FROM PLANS
AND/OR DESIGNER CALCULATIONS**

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000			12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						

FC

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000		FC	12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						

CP

**CONTRACTOR PROPOSED CHANGE OR
VALUE ENGINEERING PROPOSAL**

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000			12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						

Under/Overrun Qty Extra Work Qty

CP

NP

RENEGOTIATED PRICE OF EXISTING ITEM
OR DUPLICATE ITEM WITH A NEW PRICE

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000			12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						

Under/Overrun Qty Extra Work Qty

NP

SR

SAFETY SECTION REQUEST TO CHANGE
QUANTITY OF EXISTING ITEM OR ADD NEW
ITEM

ed correspondence...

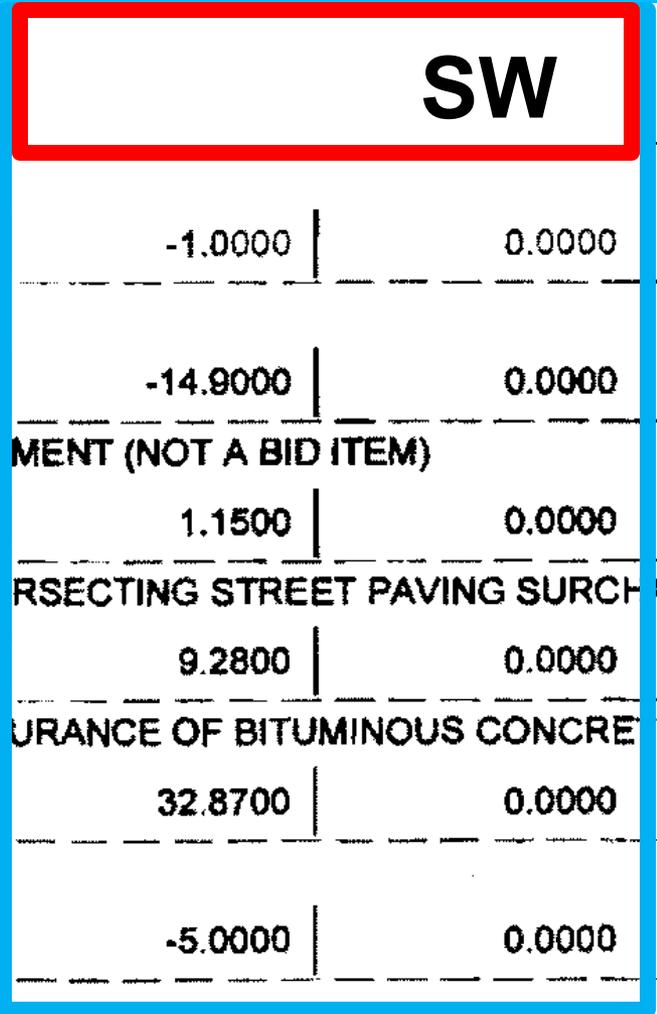
Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT						
	565.00	0.0000		SR	12.6000	-4,927.23
DEWATERING BAG						
	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE						
	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)						
		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE						
	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE						
		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"						
	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"						
		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						

SW

**STORMWATER MANAGEMENT
SECTION REQUEST TO CHANGE
QUANTITY OF EXISTING ITEM OR ADD
NEW ITEM**

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price	Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000				12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000		665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000		36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000		-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000		28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000		3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000		2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000		4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK							



DM

DISTRICT MAINTENANCE REQUEST TO
CHANGE QUANTITY OF EXISTING ITEM OR
ADD NEW ITEM

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000		DM	12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						

PR

LEGISLATOR/PUBLIC RELATIONS/PROPERTY
OWNER REQUEST FOR ADDITION OR
DELETION OF WORK OR CHANGE IN
QUANTITY OF EXISTING ITEM

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000		PR	12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						

UT

**UTILITY(IES) - ADDITION OR DELETION
OF WORK OR CHANGE IN QUANTITY
OF EXISTING ITEM**

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000		UT	12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						

OR OTHER

Examples

- Asphalt Cement Adjustment
- Fuel Cost Adjustment
- Phone bills

ed correspondence...

Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
EXCAVATION AND EMBANKMENT	565.00	0.0000			12.6000	-4,927.23
DEWATERING BAG	1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
DELAWARE NO. 3 STONE	130.00	0.0000	-14.9000	0.0000	36.9500	-550.58
ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)		0.0000	1.1500	0.0000	-21.6700	-24.92
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	60.00	0.0000	9.2800	0.0000	28.2500	262.16
QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE		0.0000	32.8700	0.0000	3.2900	108.14
DRAINAGE INLET, 34" X 18"	5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
DRAINAGE INLET, 48" X 30"		0.0000	4.0000	0.0000	4,600.0000	18,400.00
REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						

Under/Overrun Qty Extra Work Qty

OR

PROJECT PAYMENT TRACKING
Change order Header/Worksheet report

Contract Name	BR 3-884 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN	Contract No:	T201007302 Funding Contract:
Revised Plan sheet		Change order:	2 Status INTERIM
Location Sta. No	To Sta. No	Prepared By:	D TINGLE / J DUTTON
Contractor	GEORGE & LYNCH INC	Prep Date:	11/29/2010
Description of Change	INCREASES AND DECREASES ON ITEMS LISTED BELOW	FA Project Number:	
Reason	See attached correspondence...	Fed Participation req:	N Contacted Designer Y
		if not-given reason:	N/A

Item/Suffix	Item Uom	Correlated Item	Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of inc/Dec
202000	0 C.Y.		EXCAVATION AND EMBANKMENT						
Reason code	CL			565.00	0.0000	-391.0500	0.0000	12.6000	-4,927.23
270500	0 EACH		DEWATERING BAG						
Reason code	OR			1.00	0.0000	-1.0000	0.0000	665.0000	-665.00
302011	0 TON		DELAWARE NO. 3 STONE						
Reason code	OR			130.00	0.0000	-14.9000	0.0000	36.9500	-550.56
401502	0 TON		ASPHALT CEMENT COST ADJUSTMENT (NOT A BID ITEM)						
Reason code	NP				0.0000	1.1500	0.0000	-21.6700	-24.92
401696	0 TON		ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE						
Reason code	FC			60.00	0.0000	9.2800	0.0000	28.2500	262.16
401699	0 NONE		QUALITY CONTROL/QUALITY ASSURANCE OF BITUMINOUS CONCRETE						
Reason code	NP				0.0000	32.8700	0.0000	3.2900	108.14
708050	0 EACH		DRAINAGE INLET, 34" X 18"						
Reason code	FC			5.00	0.0000	-5.0000	0.0000	2,690.0000	-13,450.00
708052	1 EACH		DRAINAGE INLET, 48" X 30"						
Reason code	FC				0.0000	4.0000	0.0000	4,600.0000	18,400.00
720603	0 EACH		REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK						
Reason code	CL			40.00	0.0000	0.0000	11.0000	42.0000	462.00
734015	0 S.Y.		PERMANENT GRASS SEEDING, WET GROUND						
Reason code	FC			130.00	0.0000	49.5600	0.0000	2.1000	104.08

PROJECT PAYMENT TRACKING

Change order Header/Worksheet report

Contract Name BR 3-684 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN	Contract No: T201007302 Funding Contract:
Revised Plan sheet	Change order: 2 Status INTERIM
Location Sta. No To Sta. No	Prepared By: D TINGLE / J DUTTON
Contractor GEORGE & LYNCH INC	Prep Date: 11/29/2010
Description of Change INCREASES AND DECREASES ON ITEMS LISTED BELOW	FA Project Number:
Reason See attached correspondence...	Fed Participation req: N Contacted Designer Y
	if not-given reason: N/A

Item/Suffix	Item Uom	Correlated Item	Item Description	Proposal Qty	Approved Qty	Under/Overrun Qty	Extra Work Qty	Unit Price Amt	Amt of Inc/Dec
735533	0 S.Y.		SOIL RETENTION BLANKET MULCH, TYPE 3						
Reason code	FC			130.00	0.0000	49.5600	0.0000	4.2000	208.15
Correspondence:			Remarks	Total: -73.18					
LETT 12 / 02 / 10 time extension									
LETT 11 / 15 / 10 price approval									
			FHWA: Discussed with FHWA? N Name Action N/A						
No Days ext/Red	33	CALENDAR DAYS	Construction Contingency	Total	Undr/Over	Extra work	Dollars		
Total Extension	33		Contract bld Price	Percent	Percent	Percent	768,488.21		
Not considered at this time			Change orders to date	-0.008 %	-0.161 %	0.153 %	-62.38		
Not Applicable in this case			This change Order	-0.009 %	-0.069 %	0.060 %	-73.18		
			Current conting. limit	5.000	-0.017 %	-0.230 %	0.213 %	-135.54	
Checked By	<u><i>isp</i></u>		Material Cost Adj. Amt.			Estimated Final Cost	768,352.67		

Approved: *Bob Campbell* Date *12/6/2010* Accepted *Alex Brown* Date *12/3/10*
 District construction engr/Supv. Contractor
BLS

PROJECT PAYMENT TRACKING
CHANGE ORDER ITEM REMARKS REPORT

Contract T201007302 **Change Order NO** 2
Name BR 3-684 ON S246 SAVANNAH ROAD, NORTH OF GEORGETOWN

Item No 202000 0 **Unit of Measure** C.Y.
Description EXCAVATION AND EMBANKMENT

Remarks Quantity not needed due to leaving the existing roadway in place from Sta 1+00 - 5+50, existing thickness was 14" to 18".

Item No 270500 0 **Unit of Measure** EACH
Description DEWATERING BAG

Remarks Water was filtrated through existing woods before entering stream.

Item No 302011 0 **Unit of Measure** TON
Description DELAWARE NO. 3 STONE

Remarks Quantity was not needed to finish areas that required # 3 stone.

Item No 720603 0 **Unit of Measure** EACH

Description REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK

Remarks Removal was extended to Sta 0+35, Guardrail at Sta 1+00 - 0+35 originally shown on plans were scheduled to remain, but due to entire road being overlaid this section had to be removed.

Item No 734015 0 **Unit of Measure** S.Y.

Description PERMANENT GRASS SEEDING, WET GROUND

Remarks Quantity needed to provide correct stabilizatn on slopes & in existing ditch.

Item No 735533 0 **Unit of Measure** S.Y.

Description SOIL RETENTION BLANKET MULCH, TYPE 3

Remarks Quantity needed to provide correct stabilizatn on slopes & in existing ditch.

Remarks QAQC for 401666 tested @ 103.5%

Item No 708050 0 Unit of Measure EACH

Description

WHAT WHEN WHY WHERE

Remarks

Item No 708052 1 Unit of Measure EACH

Description

Remarks

Remarks QAQC for 401666 tested @ 103.5%

Item No 708050 0 Unit of Measure EACH

Description

WHY

Remarks

Item No 708052 1 Unit of Measure EACH

Description

WHY

Remarks

Remarks QAQC for 401666 tested @ 103.5%

Item No 708050 0 Unit of Measure EACH

Description

WHY WHERE

Remarks

Item No 708052 1 Unit of Measure EACH

Description

WHY WHERE

Remarks

Item No: 760502 **Description: Pavement Milling, Taper Cut**

Quantity Change: +728 SY-IN **Reason Code:**

REMARKS :

This item was established at the end of Phase 1 to construct new hot mix pavement to the new superelevated slope while staying within the work area. The taper cut provided a "longitudinal key" for new hot mix to tie into the existing in the area used for Phase 2 traffic.

Item No: 761001 **Description: Butt Joints, Hot Mix**

Quantity Change: +250 SY **Reason Code:**

REMARKS :

Same reason described above (760502). The butt joint provides a transverse key.

Item No: 762002 **Description: Sawcutting, Concrete, Full Depth**

Quantity Change: +1,083 LF **Reason Code:**

REMARKS :

In areas of concrete pavement removal, isolated by contract traffic phasing, the contractor elected to sawcut the limits of removal before demolition.

Payment was requested and approved by DelDOT.

Joe Ellis
(302) 760-2184
Joseph.Ellis@state.de.us

