

CHANGE ORDER APPROVAL FORM

PROJECT: 14th Street Roundabout

CHANGE ORDER NUMBER: 01

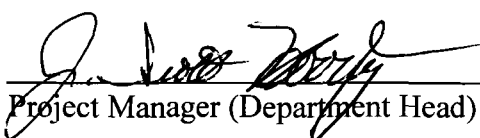
DATE: 08/28/09

CONTRACT NUMBER: CM1345

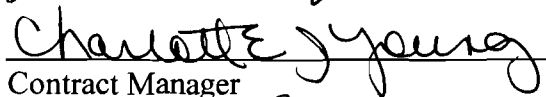
TO CONTRACTOR: Ross & Logan Industries, Inc.

Reason for Change Order: Nassau County requested the procurement of 5 additional pallets of brick pavers for maintenance purposes at various roundabouts.

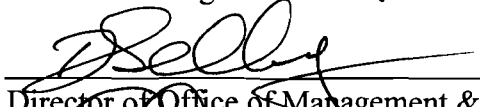
Original Contract Sum.....	\$	<u>461,799.52</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>461,799.52</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>1,500.00</u>
New Contract Sum Including this Change Order.....	\$	<u>463,299.52</u>

APPROVED BY: 
Project Manager (Department Head)

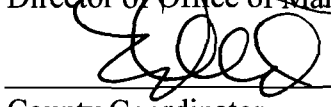
DATE: 9/3/09

APPROVED BY: 
Contract Manager

DATE: 9/3/09

APPROVED BY: 
Director of Office of Management & Budget

DATE: 9/3/09

APPROVED BY: 
County Coordinator

DATE: 9/4/09

SECTION 00 63 63

CHANGE ORDER

Instructions on 00 63 63-2

No: 001

PROJECT: 14th Street at Amelia Island Parkway Roundabout

DATE OF ISSUANCE: EFFECTIVE DATE:

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No: CM 1345

CONTRACTOR: **Ross & Logan** ENGINEER / ARCHITECT: **Ayres & Associates**

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

Description: Procure 5 additional pallets of brick pavers.

Reason for Change Order: Requested by Nassau County for maintenance purposes at various roundabouts.

Attachments (List documents supporting change): Backup E-mails


CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ 461,799.52	Original Contract Times: 180 Substantial Completion: May 11, 2009 Ready for Final Payment: June 10, 2009 (days or dates)
Net change from previous Change Orders No. 000 to No. 001 \$ -	Net change from previous Change Orders No. 000 to No. 001 0 (days)
Contract Price prior to this Change Order \$ 461,799.52	Contract Times prior to this Change Order Substantial Completion: May 11, 2009 Ready for Final Payment: June 10, 2009 (days or dates)
Net Increase (decrease) of this Change Order \$ 1,500.00	Net Increase (decrease) of this Change Order 0 (days)
Contract Price with all approved Change Orders \$ 463,299.52	Contract Times with all approved Change Orders Substantial Completion: May 11, 2009 Ready for Final Payment: June 10, 2009 (days or dates)

RECOMMENDED:

By: 
Engineer/Architect (Authorized Signature)


Date: 8/5/09

APPROVED:

By: 
COUNTY (Authorized Signature)

Date: 8/13/09

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 8/12/09