

CHANGE ORDER APPROVAL FORM

PROJECT: 14th Street Roundabout

CHANGE ORDER NUMBER: 02

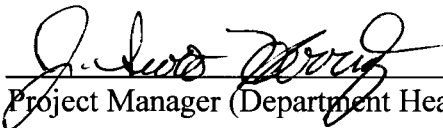
DATE: 08/28/09

CONTRACT NUMBER: CM1345

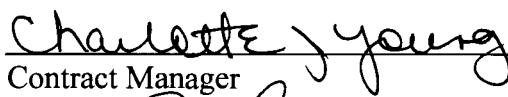
TO CONTRACTOR: Ross & Logan Industries, Inc.

Reason for Change Order: Additional striping items requested by Nassau County; Bike lane markings (3); Yellow paint on 5' of traffic separators; tubular markers on separators; 18" yellow stripes in gore areas (140'). RPMs provided per index.

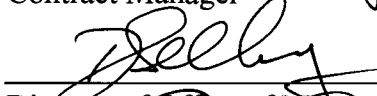
| | | |
|-------------------------------------------------------------|----|-------------------|
| Original Contract Sum..... | \$ | <u>461,799.52</u> |
| Net Change by Previous Change Order/Supplemental Agreement. | \$ | <u>1,500.00</u> |
| Contract Sum Prior to This Change Order..... | \$ | <u>463,299.52</u> |
| Amount of This Change Order (Add/Deduct)..... | \$ | <u>1,970.00</u> |
| New Contract Sum Including this Change Order..... | \$ | <u>465,269.52</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: 002

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:

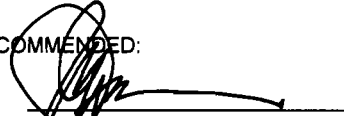
Description: *Additional Striping Items*

Reason for Change Order: *Requested by Nassau County: Bike lane markings (3); Yellow paint on 5' of traffic separators; tubular markers on separators; 18" yellow stripes in gore areas (140'). RPMs provided per Index.*

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 \$ 1,500.00 | Net change from previous Change Orders No. 000 to No. 001 0 (days) |
| Contract Price prior to this Change Order \$ 463,299.52 | 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 \$ 1,970.00 | Net Increase (decrease) of this Change Order 0 (days) |
| Contract Price with all approved Change Orders \$ 465,269.52 | 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