

CHANGE ORDER APPROVAL FORM

PROJECT: 14th Street Roundabout

CHANGE ORDER NUMBER: 03

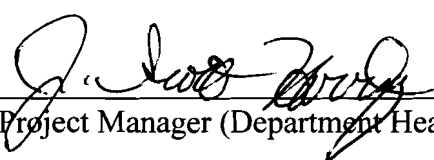
DATE: 08/28/09

CONTRACT NUMBER: CM1345

TO CONTRACTOR: Ross & Logan Industries, Inc.

Reason for Change Order: Additional temporary pavement (Phase II); Additional temporary pavement (including stabilized subgrade and base construction at contract prices) was required to facilitate traffic shift to allow for safe construction. Measured quantity was 285 SY.

Original Contract Sum.....	\$	<u>461,799.52</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>3,470.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>465,269.52</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>7,090.32</u>
New Contract Sum Including this Change Order.....	\$	<u>472,359.84</u>

APPROVED BY: 
Project Manager (Department Head)

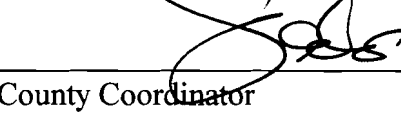
DATE: 9/3/09

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: 003

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 temporary pavement (Phase II)

Reason for Change Order: Additional temp pavement (including stabilized subgrade and base construction at contract prices) was required to facilitate traffic shift to allow for safe construction. Measured quantity was 285 SY.

Attachments (List documents supporting change): Backup calcs

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. 001 to No. 002	\$ 3,470.00	Net change from previous Change Orders No. 001 to No. 002	0 (days)
Contract Price prior to this Change Order	\$ 465,269.52	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	\$ 7,090.32	Net Increase (decrease) of this Change Order	0 (days)
Contract Price with all approved Change Orders	\$ 472,359.84	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