

## CHANGE ORDER APPROVAL FORM

PROJECT: 14<sup>th</sup> Street Roundabout

CHANGE ORDER NUMBER: 04

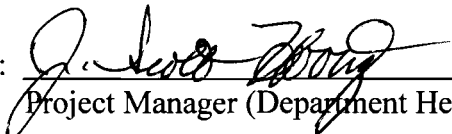
DATE: 08/28/09

CONTRACT NUMBER: CM1345

TO CONTRACTOR: Ross & Logan Industries, Inc.

Reason for Change Order: Additional 3' Pavement Widening on 14<sup>th</sup> Street; after milling the existing pavement, approximately 1.5' of the existing pavement edge on both sides of 14<sup>th</sup> Street crumbled. Additional widening was necessary to construct the road according to the original intent of the plans.

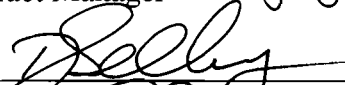
Original Contract Sum.....	\$	<u>461,799.52</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>10,560.32</u>
Contract Sum Prior to This Change Order.....	\$	<u>472,359.84</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>3,814.80</u>
New Contract Sum Including this Change Order.....	\$	<u>476,174.64</u>

APPROVED BY:   
Project Manager (Department Head)

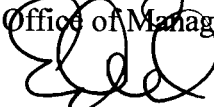
DATE: 9/3/09

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: 004

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

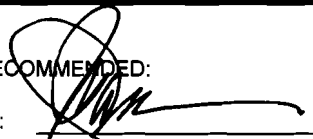
You are directed to make the following changes in the Contract Documents:

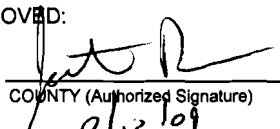
Description: Additional 3' Pavement Widening on 14th Street.

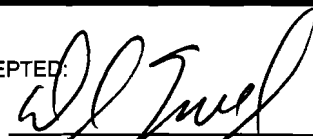
Reason for Change Order: After milling the existing pavement, approximately 1.5' of the existing pavement edge on both sides of 14th Street crumbled. Additional widening was necessary to construct the road according to the original intent of the plans.

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. 003 \$ 10,560.32	Net change from previous Change Orders No. 001 to No. 003 0 (days)
Contract Price prior to this Change Order \$ 472,359.84	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 \$ 3,814.80	Net Increase (decrease) of this Change Order 0 (days)
Contract Price with all approved Change Orders \$ 476,174.64	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