

### CHANGE ORDER APPROVAL FORM

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

CHANGE ORDER NUMBER: 05

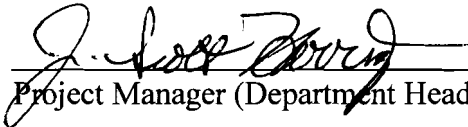
DATE: 08/28/09

CONTRACT NUMBER: CM1345

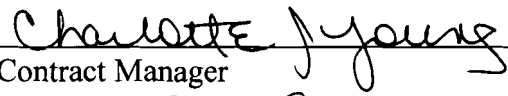
TO CONTRACTOR: Ross & Logan Industries, Inc.

Reason for Change Order: Cross slope corrections were required to bring the 5' shoulder into tolerance along the east side of 14<sup>th</sup> Street. The strip between the edge of pavement and the new sidewalk (placed by others) would have trapped water and produced a maintenance problem. Ross & Logan was requested to provide additional pavement to fill the 1' ave width.


Original Contract Sum.....	\$	<u>461,799.52</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>14,375.12</u>
Contract Sum Prior to This Change Order.....	\$	<u>476,174.64</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>1,415.77</u>
New Contract Sum Including this Change Order.....	\$	<u>477,590.41</u>

APPROVED BY:   
Project Manager (Department Head)

DATE: 9/3/09

APPROVED BY:   
Contract Manager

DATE: 9/13/09

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: 005

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: Provide pavement strip between the edge of the roadway and the new sidewalk (by others).

Reason for Change Order: Cross slope corrections were required to bring the 5' shoulder into tolerance along the east side of 14th Street. The strip between the edge of pavement and the new sidewalk (placed by others) would have trapped water and produced a maintenance problem. R&L was requested to provide additional pavement to fill the 2' ave width

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. 004 \$ 14,375.12	Net change from previous Change Orders No. 001 to No. 004 0 (days)
Contract Price prior to this Change Order \$ 476,174.64	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 \$ 1,415.77	Net Increase (decrease) of this Change Order 0 (days)
Contract Price with all approved Change Orders \$ 477,590.41	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