

CHANGE ORDER APPROVAL FORM

PROJECT: CR 115/Old Dixie Highway CHANGE ORDER NUMBER: 15

DATE: 09/22/09

CONTRACT NUMBER: CM1319

TO CONTRACTOR: A.J. Johns, Inc.

Reason for Change Order: Modifications to the intersection U.S.1 and CR115 per the FDOT permit (Reference only: A.J. Johns change order proposal no. 17, dated 08/11/09).

Original Contract Sum.....	\$	<u>2,473,722.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>(5,058.58)</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,468,663.42</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>18,216.11</u>
New Contract Sum Including this Change Order.....	\$	<u>2,486,879.53</u>

APPROVED BY: [Signature]
Project Manager (Department Head)

DATE: 9/30/09

APPROVED BY: [Signature]
Contract Manager

DATE: 9/30/09

APPROVED BY: [Signature]
Director of Office of Management & Budget

DATE: 10/5/09

APPROVED BY: [Signature]
County Coordinator

DATE: 10/5/09

RECEIVED
CONTRACT MANAGEMENT
2009 OCT -6 AM 8:21



A. J. JOHNS, INC.
CONTRACTOR

3225 ANNISTON ROAD • JACKSONVILLE, FL 32246 - 3696 • 904-641-2055

CO # 15
9/22/09

RECEIVED
CONTRACT MANAGEMENT
2009 SEP -3 PM 4: 14

TO: Nassau County
Fernandina, Florida 32035

Date: August 11, 2009

Attn: Mr. Greg Dutton

RE: CR-115 Old Dixie Highway
Nassau County, Florida
Change order 17

PROPOSED WORK: Modifications to the intersection U.S. 1 and CR-115 per the FDOT Permit.

Detailed Description of work

Item No.	Description	Qty.	Unit	Unit Price	Bid Total
1	Optional Base (B-12.5) Base Course 4"	69.00	TN	\$145.00	\$10,005.00
2	Superpave Asphalt (SP-12.5) Base Course 3"	52.00	TN	\$145.00	\$7,540.00
3	Friction Course (FC-5) 3/4"	13.00	TN	\$587.00	\$7,631.00
4	Remove Existing 7" Limerock Base	167.00	SY	\$4.25	\$709.75
5	Credit - 1" SP 9.5 Asphalt	-312.00	SY	\$8.90	(\$2,776.80)
6	Credit - 1.5" SP 12.5 Asphalt	-312.00	SY	\$10.57	(\$3,297.84)
7	Credit 8" Limerock	-145.00	SY	\$11.00	(\$1,595.00)
Total Cost					\$18,216.11

We thank you for the privilege of quoting on the above-described work. To indicate acceptance, please sign and return one copy.

Signed [Signature]
By [Signature]
Date 9-3-09

A. J. JOHNS, INC.
3225 Anniston Road
Jacksonville, Florida 32246-3696
(904) 641-2055
By: [Signature]
Matt Mocini

CAPITAL PROJECTS ADMINISTRATION

CONTRACT SUMMARY

PROJECT: CR-115 OLD DIXIE HIGHWAY

CONTRACTOR: A. J. JOHNS, INC.

ITEM NO.	DESCRIPTION	Original Contract Sum	Change Orders	New Contract Sum (including change orders)
01	Erosion/Clearing/Demo	\$313,936.00		\$313,936.00
02	Fencing	\$37,892.00		\$37,892.00
03	Grading	\$171,832.00		\$171,832.00
04	Base and Stabilization	\$278,130.50		\$278,130.50
05	Curb and Gutter	\$115,092.50		\$115,092.50
06	Asphalt Paving	\$725,635.00		\$725,635.00
07	Signage and Pavement Markings	\$91,969.00		\$91,969.00
08	Utility Adjustments	\$58,833.00		\$58,833.00
09	Utility Adjustments by Others	\$14,561.00		\$14,561.00
10	Drainage On-site	\$665,841.00		\$665,841.00
	Change Order(s) *See details below	\$0.00		\$0.00
TOTAL CONTRACT VALUE:		\$2,473,722.00	\$0.00	\$2,473,722.00

CHANGE ORDER DETAILS & VALUES				
TOTAL CHANGE ORDERS:				\$0.00
PENDING CHANGE ORDERS:				
1	COP1	Reduce the roadway shoulders from 5' to 2'		(17,290.50)
2	COP2	Delete milling / Add leveling		6,490.00
3	COP3	Substitute RAP for virgin mix		(30,031.13)
4	COP4	Temporary safety curbing @ FPL power poles		2,500.00
5	COP5	Ditch pavement @ Arline Road		5,200.00
6	COP6	Raising structures S-9 and S-13 to back of sidewalk		910.00
7	COP7	Substitute millings for paving on the pond access road and reduce the pond access road width to 10' and substitute crushcrete for limeorck on the pond access road.		(8,773.33)
8	COP8	Remove Callahan Middle School items (to be performed under separate contract with the school board)		(22,413.00)
9	COP9	Change the overflow structure at the pond		300.00
10	COP10	Raise the pond berm an additional 1' to allow placement of excess fill (no cost change)		-
11	COP11	Elimination of structures S-1 through S-3. Relocate S-4		(9,074.75)
12	COP12	Replace clay pipe under roadway (Sta 11+75 to 13+40)		7,355.40
13	COP13	Weather Days (13)		-
14	COP14	US-1 Turn Lane (Additional Work)		59,768.73
15	COP17	Modifications to intersection US1 & CR115 per FDOT permit		18,216.11
TOTAL PENDING CHANGE ORDERS:				\$13,157.53
TOTAL APPROVED/PENDING CHANGE ORDERS				\$13,157.53
TOTAL CONTRACT VALUE WITH ALL CHANGE ORDERS:				\$2,486,879.53

Contract Management

Prepared by: Charlotte J. Young, CPPB, Contract Manager

Print Report Date: 9/28/2009, 8:44 AM

Z:\Capital Projects\CR115 (Old Dixie Hwy)\Project Invoices\A.J. Johns\Payment Summary #12 (Inv. #AJJ02097)