


CHANGE ORDER APPROVAL FORM

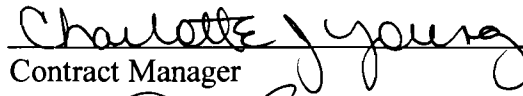
PROJECT: CR 115/Old Dixie Highway CHANGE ORDER NUMBER: 16
 _____ DATE: 09/22/09
 _____ CONTRACT NUMBER: CM1319

TO CONTRACTOR: A.J. Johns, Inc.

Reason for Change Order: Install 224 LF of 4' FDOT gravity Wall (precast) and handrail; (Reference only: A.J. Johns change order proposal no. 18, dated 08/24/09)

Original Contract Sum.....	\$	<u>2,473,722.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>13,157.53</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,486,879.63</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>49,878.96</u>
New Contract Sum Including this Change Order.....	\$	<u>2,536,758.49</u>

APPROVED BY:  DATE: 9/30/09
 Project Manager (Department Head)

APPROVED BY:  DATE: 9/30/09
 Contract Manager

APPROVED BY:  DATE: 10/5/09
 Director of Office of Management & Budget

APPROVED BY:  DATE: 10/5/09
 County Coordinator

2009 OCT -6 AM 8:21
 RECEIVED
 CONTRACT MANAGEMENT

CO# 16
9/22/09



A. J. JOHNS, INC.

CONTRACTOR

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

RECEIVED
CONTRACT MANAGEMENT
2009 SEP -3 PM 4: 14

TO: Nassau County
Fernandina, Florida 32035

Date: August 24,2009

Attn: Mr. Greg Dutton

RE: CR-115 Old Dixie Highway
Nassau County, Florida
Change order 18

PROPOSED WORK: Install 224 LF of 4' FDOT Gravity Wall (Precast) and handrail

Detailed Description of work

Item No.	Description	Qty.	Unit	Unit Price	Bid Total
1	FDOT Gravity Wall	224.00	LF	\$111.00	\$24,864.00
2	Aluminum Pipe Handrail(index 870)	224.00	LF	\$64.63	\$14,477.12
3	Demo Existing 6' Sidewalk	224.00	LF	\$9.41	\$2,107.84
4	Replace 6' Sidewalk	224.00	LF	\$28.75	\$6,440.00
5	Excavate for Wall	140.00	CY	\$6.50	\$910.00
6	Seed & Mulch	200.00	SY	\$0.50	\$100.00
7	Survey & As-builts	1.00	LS	\$980.00	\$980.00
Total Cost					\$49878.96

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

Signed _____

By _____

Date _____

[Handwritten signature]
[Handwritten signature]

9-3-09

A. J. JOHNS, INC.
3225 Anniston Road
Jacksonville, Florida 32246-3696
(904) 641-2055

By: *[Handwritten 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
16	COP18 Install 224 LF of 4' FDOT Gravity Wall (precast) and handrail		49,878.96
TOTAL PENDING CHANGE ORDERS:			\$63,036.49
TOTAL APPROVED/PENDING CHANGE ORDERS			\$63,036.49
TOTAL CONTRACT VALUE WITH ALL CHANGE ORDERS:			\$2,536,758.49

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)

CHANGE ORDER APPROVAL FORM

PROJECT: CR 115/Old Dixie Highway CHANGE ORDER NUMBER: 17

DATE: 09/22/09

CONTRACT NUMBER: CM1319

TO CONTRACTOR: A.J. Johns, Inc.

Reason for Change Order: Relocate Structure S-47 (Reference only: A.J. Johns change order proposal no. 19, dated 08/11/09)

Original Contract Sum.....	\$	<u>2,473,722.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>63,036.49</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,536,758.49</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>2,739.00</u>
New Contract Sum Including this Change Order.....	\$	<u>2,539,497.49</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

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A. J. JOHNS, INC.

CONTRACTOR

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CO# 17
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 19

PROPOSED WORK: Relocate Structure S-47

Detailed Description of work

Item No.	Description	Qty.	Unit	Unit Price	Bid Total
1	R&R Asphalt Paving	18.00	sy	\$35.00	\$630.00
2	R&R Curb & Gutter	12.00	LF	\$22.00	\$264.00
3	Demo Existing MES and Haul off	1.00	EA	\$620.00	\$620.00
4	Relocate 18" MES	1.00	EA	\$715.00	\$715.00
5	Fine Grade	40.00	sy	\$6.00	\$240.00
6	Seed & Mulch	40.00	SY	\$0.50	\$20.00
7	Survey & As-builts	1.00	LS	\$250.00	\$250.00
				Total Cost	\$2,739.00

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 9-28-09

A. J. JOHNS, INC.
3225 Anniston Road
Jacksonville, Florida 32246-3696
(904) 641-2055

By: [Signature]
Matt Mocini

CAPITAL PROJECTS ADMINISTRATION

CONTRACT SUMMARY

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CONTRACTOR: A. J. JOHNS, INC.

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

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