

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

RECEIVED
CONTRACT MANAGEMENT
2009 OCT -6 AM 8:21

CO# 17
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 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
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 pone 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
17	COP19	Relocate Structure S-47		2,739.00
TOTAL PENDING CHANGE ORDERS:				\$65,775.49
TOTAL APPROVED/PENDING CHANGE ORDERS				\$65,775.49
TOTAL CONTRACT VALUE WITH ALL CHANGE ORDERS:				\$2,539,497.49