

CHANGE ORDER APPROVAL FORM

PROJECT: CR 115/Old Dixie Highway CHANGE ORDER NUMBER: 18
 _____ DATE: 09/25/09
 _____ CONTRACT NUMBER: CM1319

TO CONTRACTOR: A.J. Johns, Inc.

Reason for Change Order: Extend Contract Time 27 Days: Weather Days from April through August and Utility Delays. Substantial Completion: August 5, 2009; Final Completion: November 28, 2009 (Reference only: A.J. Johns change order proposal no. 15, approved 09/24/09).

Original Contract Sum.....	\$	<u>2,473,722.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>65,775.49</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,539,497.49</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>.00</u>
New Contract Sum Including this Change Order.....	\$	<u>2,539,497.49</u>

APPROVED BY: *J. Leo Perry* DATE: 9/30/09
 Project Manager (Department Head)

APPROVED BY: *Charlotte Young* DATE: 9/30/09
 Contract Manager

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

APPROVED BY: *[Signature]* DATE: 10/5/09
 County Coordinator

2009 OCT - 6 AM 8:21
 RECEIVED
 CONTRACT MANAGEMENT

SECTION 00 63 63

CHANGE ORDER

Instructions on 00 63 63-2

No: 15

PROJECT: 2009 SEP 24 A 10: 56 CR-115 Old Dixie Highway Reconstruction

DATE OF ISSUANCE: EFFECTIVE DATE:

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No: CN08-116

CONTRACTOR: AJ Johns, Inc. ENGINEER / ARCHITECT: R-A-M Professional Group

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

Description: **Extend Contract Time 27 days**

Reason for Change Order: **Weather Days from April through August and Utility Delay: April - 6 days; May - 9 days; June - 0 days; July - 0 days; August - 0 days; Comcast Cable Relocation - 12 days. Unlocated comcast cable was within mixing zone of the stabilized subgrade. Utility was slow to respond causing delay to subgrade and base prep in reconstruction area.**

Attachments (List documents supporting change): Daily Reports, E-mails

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ 2,473,722.00	Original Contract Times: 07/21/08 250 365 Substantial Completion: March 28, 2009 Ready for Final Payment: July 21, 2009 (days or dates)
Net change from previous Change Orders No. 001 to No. 014 \$ (5,058.58)	Net change from previous Change Orders No. 001 to No. 014 103 (days)
Contract Price prior to this Change Order \$ 2,468,663.42	Contract Times prior to this Change Order Substantial Completion: July 9, 2009 Ready for Final Payment: November 1, 2009 (days or dates)
Net Increase (decrease) of this Change Order \$ -	Net Increase (decrease) of this Change Order 27 (days)
Contract Price with all approved Change Orders \$ 2,468,663.42	Contract Times with all approved Change Orders Substantial Completion: August 5, 2009 Ready for Final Payment: November 28, 2009 (days or dates)

RECOMMENDED:

By: 
Engineer/Architect (Authorized Signature)

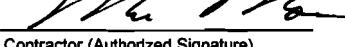
Date: 9/23/09

APPROVED:

By: 
COUNTY (Authorized Signature)

Date: 9/24/09

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 9-23-09

Dutton, Greg.

CO # 15

From: Don Henninger [donh@ajjohns.com]
Sent: Thursday, July 30, 2009 5:17 PM
To: Dutton, Greg
Subject: FW: time extension
Attachments: April rain tracking.xlsx

From: Don Henninger
Sent: Friday, June 12, 2009 6:34 AM
To: Dutton, Greg; 'Pat Gilroy'
Cc: Martin, Derrick R.; Matt Mocini; Josie Burnsed; John Kirkland
Subject: time extension

Gentlemen,

I forgot to attach the April Rain Delay sheet yesterday. This is going to extend our contract time by 6 additional days. Please call if you have any questions.

Thanks,
Don

Dutton, Greg

From: Don Henninger [donh@ajjohns.com]
Sent: Thursday, July 30, 2009 5:17 PM
To: Dutton, Greg
Subject: FW: CR115 Time extension
Attachments: May rain tracking.xlsx

From: Don Henninger
Sent: Thursday, June 11, 2009 6:06 AM
To: Dutton, Greg; 'Pat Gilroy'
Cc: Martin, Derrick R.; Matt Mocini; Josie Burnsed; John Kirkland
Subject: CR115 Time extension

Gentlemen,

As previously discussed in the field, we are requesting that our contract time be extended for a total of 21 days due to inclement weather for the month of May, 9 days, (see attachment) and delays due to the relocating of the Comcast cable, 12 days. Both of these items affected Critical Path Activities, #11 Dump & Finish Rock and #22 Sub-grade, LBR 40, Type B.

Should you have any questions concerning these days please call.

Thanks,
Don

MONTHLY RAIN & LOST TIME TRACKING SHEET

MAY

DATE	AMOUNT OF PRECIPITATION	CRITICAL ACTIVITY AFFECTED	TOTAL LOSS OF PRODUCTION
<i>Mon</i> 5/18/2009	2" ALL DAY	#11 DUMP & FINISH ROCK	100%
<i>Tues</i> 5/19/2009	1.5" ALL DAY	#11 DUMP & FINISH ROCK	100%
<i>Wed.</i> 5/20/2009	5+" ALL DAY	#11 DUMP & FINISH ROCK	100%
<i>Thurs</i> 5/21/2009	1" ALL DAY	#11 DUMP & FINISH ROCK	100%
<i>Fri</i> 5/22/2009	.5" OFF & ON	#11 DUMP & FINISH ROCK	100%
<i>Tues</i> 5/26/2009	1" over weekend	#11 DUMP & FINISH ROCK	100%
<i>Wed</i> 5/27/2009	0" wet rock & sub-grade	#11 DUMP & FINISH ROCK	100%
<i>Thurs</i> 5/28/2009	.5" over night	#11 DUMP & FINISH ROCK	100%
<i>Fri</i> 5/29/2009	0" wet rock & sub-grade	#11 DUMP & FINISH ROCK	100%

MONTHLY RAIN & LOST TIME TRACKING SHEET

APRIL

DATE	AMOUNT OF PRECIPITATION	CRITICAL ACTIVITY AFFECTED	TOTAL LOSS OF PRODUCTION
<i>Wed.</i> 4/1/2009	4" ALL DAY RAIN	#11 DUMP & FINISH ROCK	100%
<i>Thurs.</i> 4/2/2009	3" after 4:00pm	#11 DUMP & FINISH ROCK	100%
<i>Fri.</i> 4/3/2009	0" Mud	#11 DUMP & FINISH ROCK	100%
<i>Mon.</i> 4/6/2009	0" Wet rock	#11 DUMP & FINISH ROCK	80%
<i>Tues.</i> 4/14/2009	1" overnight	#22 SUB-GRADE,LBR 40	100%
<i>Mon.</i> 4/20/2009	off&on	#22 SUB-GRADE,LBR 40	60%

NASSAU COUNTY ENGINEERING SERVICES
DAILY REPORT OF CONSTRUCTION

Date: 4/1/2009	Project Description: Old Dixie Highway	Project Number: 212604-2-58-01	Inspector: Derrick Martin
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Low Temp:	50		
High Temp:	72		

Remarks			
General:			
Contractor:			
Updating erosion control devices due to rain.			
Accidents:		Weekday	Contract Day
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		Wed	255
See Accident Report Dated:		Total Days 365	
Visitors:			

Contractor(s) / Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1	Prime	Superint			Foreman	3	6	Skilled	10	20
		Semi-Skilled			Common			Trainee		
2	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
3	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
4	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)				
Cont #	Equipment ID	Description	# Used	Total Hours Used
1		650 J Dozer		
1		330D Trackhoe		
1		225LC Trackhoe		
1		L70E Front End Loader	1	2
1		Sakai Compactor		
1		450D Dozer	1	2
2		Kubota Mini Backhoe		
2		624H Front End Loader	1	2
2		310 Backhoe		

NASSAU COUNTY ENGINEERING SERVICES
DAILY REPORT OF CONSTRUCTION

Date: 4/2/2009	Project Description: Old Dixie Highway	Project Number: 212604-2-58-01	Inspector: Derrick Martin
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Low Temp: 65		
High Temp: 70		

Remarks			
General:			
Contractor:			
Updating erosion control devices and repairing washouts due to rain.			
Updating density log books and site records			
Accidents: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		See Accident Report Dated:	
		Weekday Thur	Contract Day 256
			Total Days 365
Visitors:			

Contractor(s) / Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1	Prime	Superint			Foreman	3	12	Skilled	10	40
		Semi-Skilled			Common			Trainee		
2	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
3	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
4	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)				
Cont #	Equipment ID	Description	# Used	Total Hours Used
1		650 J Dozer		
1		330D Trackhoe		
1		225LC Trackhoe		
1		L70E Front End Loader	1	2
1		Sakai Compactor		
1		450D Dozer	1	2
2		Kubota Mini Backhoe		
2		624H Front End Loader	1	2
2		310 Backhoe		

NASSAU COUNTY ENGINEERING SERVICES
DAILY REPORT OF CONSTRUCTION

Date:	Project Description:	Project Number:	Inspector:
4/6/2009	Old Dixie Highway	212604-2-58-01	Derrick Martin

Low Temp:	70		
High Temp:	74		

Remarks			
General:			
Contractor:	Grading limerock base Rt Sta 25+00 to Rt Sta 33+75 Repairing washouts and updating erosion control.		
Accidents:		Weekday	Contract Day
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	See Accident Report Dated:	Mon	260
			Total Days
			365
Visitors:			

Contractor(s) / Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1	Prime	Superint			Foreman	3	12	Skilled	12	48
		Semi-Skilled			Common			Trainee		
2	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
3	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
4	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)				
Cont #	Equipment ID	Description	# Used	Total Hours Used
1		650 J Dozer		
1		330D Trackhoe		
1		225LC Trackhoe		
1		L70E Front End Loader	1	8
1		Sakai Compactor		
1		450D Dozer		
2		Kubota Mini Backhoe		
2		624H Front End Loader	1	8
2		310 Backhoe		

NASSAU COUNTY ENGINEERING SERVICES
DAILY REPORT OF CONSTRUCTION

Date:	Project Description:	Project Number:	Inspector:
5/20/2009	Old Dixie Highway	212604-2-58-01	Derrick Martin

Low Temp:	57		
High Temp:	70		

Remarks			
General:			
Contractor:	Updating erosion control devices		
	Updating density log book and jobsite records		
Accidents:		Weekday	Contract Day
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	See Accident Report Dated:	Wed	304
			Total Days
			365
Visitors:			

Contractor(s) / Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1	Prime	Superint			Foreman	2	16	Skilled	7	56
		Semi-Skilled			Common			Trainee		
2	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
3	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
4	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)				
Cont #	Equipment ID	Description	# Used	Total Hours Used
1		650 J Dozer		
1		624 Grader	1	8
1		225LC Trackhoe		
1		L70E Front End Loader	1	8
1		Sakai Compactor		
1		450D Dozer		
2		Three wheel static roller	1	8
2		624H Front End Loader	1	8
2		310 Backhoe		

NASSAU COUNTY ENGINEERING SERVICES
DAILY REPORT OF CONSTRUCTION

Date:	Project Description:	Project Number:	Inspector:
5/21/2009	Old Dixie Highway	212604-2-58-01	Derrick Martin

Low Temp:	57		
High Temp:	70		

Remarks			
General:			
Contractor:	Updating erosion control devices		
	Updating density log book and jobsite records		
Accidents:		Weekday	Contract Day
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	See Accident Report Dated:	Thur	305
			Total Days
			365
Visitors:			

Contractor(s) / Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1	Prime	Superint			Foreman	2	16	Skilled	7	56
		Semi-Skilled			Common			Trainee		
2	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
3	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
4	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)				
Cont #	Equipment ID	Description	# Used	Total Hours Used
1		650 J Dozer		
1		624 Grader	1	8
1		225LC Trackhoe		
1		L70E Front End Loader	1	8
1		Sakai Compactor		
1		450D Dozer		
2		Three wheel static roller	1	8
2		624H Front End Loader	1	8
2		310 Backhoe		

NASSAU COUNTY ENGINEERING SERVICES
DAILY REPORT OF CONSTRUCTION

Date: 5/27/2009	Project Description: Old Dixie Highway	Project Number: 212604-2-58-01	Inspector: Derrick Martin
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Low Temp: 69		
High Temp: 85		

Remarks			
General:			
Contractor: AJJ updating erosion devices.			
Subcontractor Forming sidewalk Lt Sta 19+90 to Lt Sta 28+10 Placing concrete sidewalk Lt Sta 28+10 to Lt Sta 23+10			
Accidents: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		See Accident Report Dated:	
	Weekday Wed	Contract Day 311	Total Days 365
Visitors:			

Contractor(s) / Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1	Prime	Superint			Foreman	1	8	Skilled	4	32
		Semi-Skilled			Common			Trainee		
2	Sub/Utility	Superint			Foreman	1	8	Skilled	8	64
		Semi-Skilled			Common			Trainee		
3	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
4	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)				
Cont #	Equipment ID	Description	# Used	Total Hours Used
1		650 J Dozer		
1		624 Grader	1	8
1		225LC Trackhoe		
1		L70E Front End Loader	1	8
1		Sakai Compactor		
1		450D Dozer		
2		Three wheel static roller	1	8
2		624H Front End Loader	1	8
2		310 Backhoe		

NASSAU COUNTY ENGINEERING SERVICES
DAILY REPORT OF CONSTRUCTION

Date: 5/29/2009	Project Description: Old Dixie Highway	Project Number: 212604-2-58-01	Inspector: Derrick Martin
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Low Temp:	72		
High Temp:	85		

Remarks			
General:			
Contractor: AJJ updating erosion control			
Subcontractor			
Accidents: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		See Accident Report Dated:	
		Weekday Fri	Contract Day 313
		Total Days 365	
Visitors:			

Contractor(s) / Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1	Prime	Superint			Foreman	1	8	Skilled	4	32
		Semi-Skilled			Common					
2	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
3	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		
4	Sub/Utility	Superint			Foreman			Skilled		
		Semi-Skilled			Common			Trainee		

Contractor(s) Equipment (Active or Idle)				
Cont #	Equipment ID	Description	# Used	Total Hours Used
1		650 J Dozer		
1		624 Grader	1	8
1		225LC Trackhoe		
1		L70E Front End Loader	1	8
1		Sakai Compactor		
1		450D Dozer		
2		Three wheel static roller	1	8
2		624H Front End Loader	1	8
2		310 Backhoe		