

CHANGE ORDER APPROVAL FORM

PROJECT: Leachate Tank Rehabilitation

CHANGE ORDER NUMBER: 1

West Nassau Landfill

DATE: 12/18/09

CONTRACT NUMBER: CM1486

TO CONTRACTOR: TankRehab.com, LLC

Reason for Change Order: Add twenty-seven (27) days to the contract time (23 days to compensate for additional cure time as proposed in the schedule submitted by TankRehab dated 11/02/09; 2 days for pit filling repair; 2 days inclement weather). Additional cost of \$3,500 for pit filling repairs on tank 3. Future additional costs for pit filling may be required for tanks 1 and 2 will be determined after surface prep.

Original Contract Sum.....	\$	<u>41,600.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>41,600.00</u>

Amount of This Change Order (Add/Deduct)..... \$ 3,500.00

New Contract Sum Including this Change Order..... \$ 45,100.00

Net Increase of days for this change order: 27 days (Final Completion: 02/09/10)

*9270366534 -
563920
SUTNK
And available
at 12/18/09*

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

DATE: 12/18/09

APPROVED BY: [Signature]
Contract Manager

DATE: 12/18/09

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

DATE: 12/18/09

APPROVED BY: [Signature]
County Coordinator

DATE: 12/18/09

*Approved: John Quattrochi
John Quattrochi*

JJG: 12/18/09



Professional Tank
Services


December 17, 2009

Jordan, Jones & Goulding
841 Prudential Drive, Suite 1330
Jacksonville, Florida 32207
Attn: John Quattrochi, P.E.

Re: LEACHATE TANK REHABILITATION WEST NASSAU LANDFILL
Change Order Request 1.

- \$3,500.00 for pit filling repairs on tank 3
- Time extension 56 days + 27 days = 83 days (Completion Time : February 9, 2010.)

Please review and send approval as soon as possible so that I can coordinate completing repairs.
Should you have any questions please contact me at tom@tankrehab.com.

Regards, 

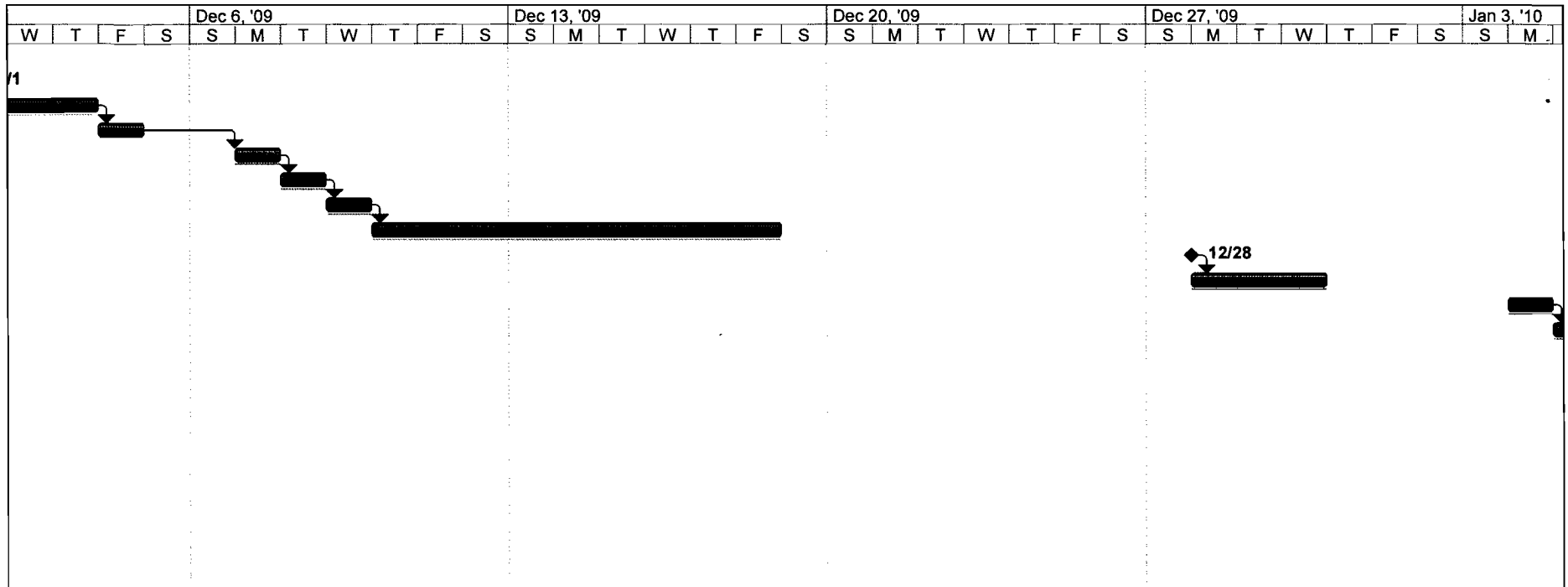
Tom Donovan
TankRehab.com, LLC.

888.673.TANK tel
888.253.TANK fax
(8265)

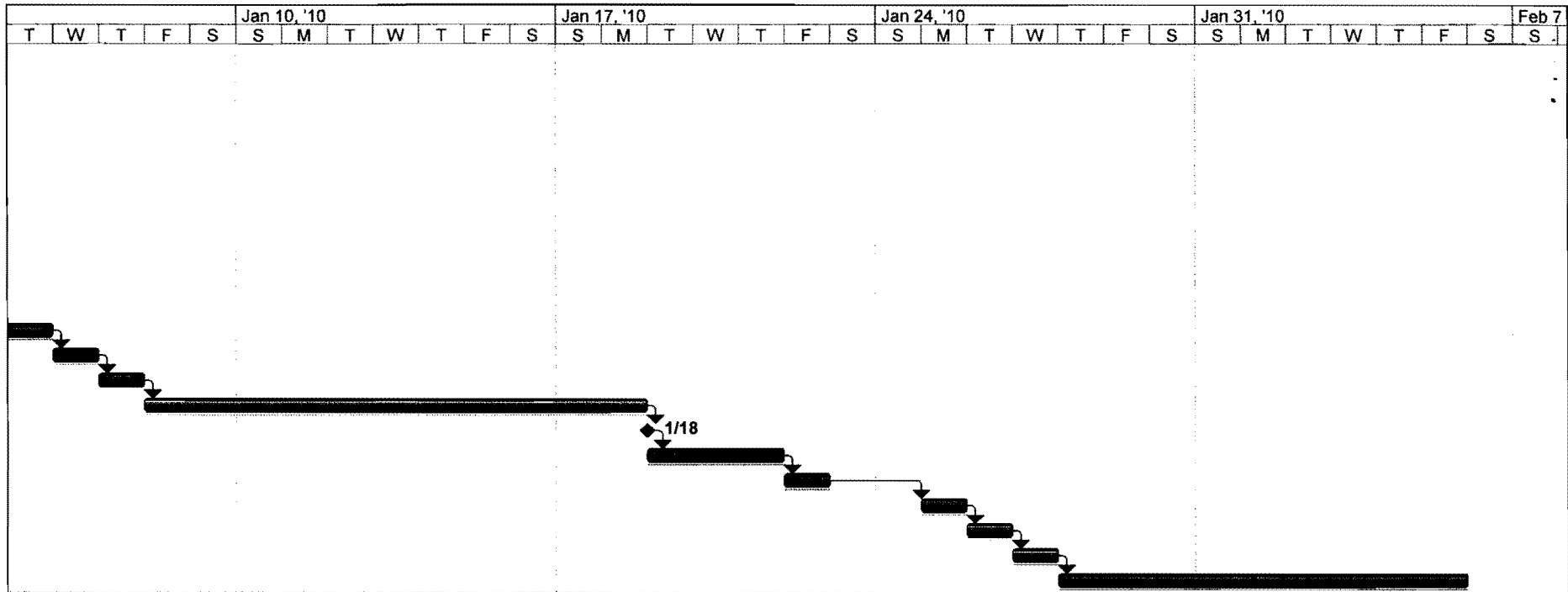
83013 A1A North, Suite 225
Ponte Vedra Beach, Florida 32082

ID	Task Name	Duration	Start	Finish	Predecessors	Nov 22, '09							Nov 29, '09						
						T	W	T	F	S	S	M	T	W	T	F	S	S	M
1	Tank 1 Sample Blast	10 days	Wed 11/18/09	Tue 12/1/09		[Gantt bar from 11/18/09 to 12/1/09]													
2	Tank 1 Pressure Wash Clean	0 days	Tue 12/1/09	Tue 12/1/09		[Gantt bar at 12/1/09]													
3	Tank 1 Abrasive Blast/Prime Co	3 days	Tue 12/1/09	Thu 12/3/09		[Gantt bar from 12/1/09 to 12/3/09]													
4	Tank 1 Inspect for Repairs	1 day?	Fri 12/4/09	Fri 12/4/09		[Gantt bar at 12/4/09]													
5	Tank 1 Complete Repairs	1 day?	Mon 12/7/09	Mon 12/7/09		[Gantt bar at 12/7/09]													
6	Tank 1 Apply Intermediate Coat	1 day?	Tue 12/8/09	Tue 12/8/09		[Gantt bar at 12/8/09]													
7	Tank 1 Apply Finish Coat	1 day?	Wed 12/9/09	Wed 12/9/09		[Gantt bar at 12/9/09]													
8	Tank 1 7 Day Cure	7 days	Thu 12/10/09	Fri 12/18/09		[Gantt bar from 12/10/09 to 12/18/09]													
9	Tank 2 Pressure Wash Clean	0 days	Mon 12/28/09	Mon 12/28/09		[Gantt bar at 12/28/09]													
10	Tank 2 Abrasive Blast/Prime	3 days	Mon 12/28/09	Wed 12/30/09		[Gantt bar from 12/28/09 to 12/30/09]													
11	Tank 2 Inspect for Repairs	1 day?	Mon 1/4/10	Mon 1/4/10		[Gantt bar at 1/4/10]													
12	Tank 2 Complete Repairs	1 day?	Tue 1/5/10	Tue 1/5/10		[Gantt bar at 1/5/10]													
13	Tank 2 Apply Intermediate Coat	1 day?	Wed 1/6/10	Wed 1/6/10		[Gantt bar at 1/6/10]													
14	Tank 2 Apply Finish Coat	1 day?	Thu 1/7/10	Thu 1/7/10		[Gantt bar at 1/7/10]													
15	Tank 2 7 Day Cure	7 days	Fri 1/8/10	Mon 1/18/10		[Gantt bar from 1/8/10 to 1/18/10]													
16	Tank 3 Pressure Wash Clean	0 days	Mon 1/18/10	Mon 1/18/10		[Gantt bar at 1/18/10]													
17	Tank 3 Abrasive Blast/Prime	3 days	Tue 1/19/10	Thu 1/21/10		[Gantt bar from 1/19/10 to 1/21/10]													
18	Tank 3 Inspect for Repairs	1 day?	Fri 1/22/10	Fri 1/22/10		[Gantt bar at 1/22/10]													
19	Tank 3 Complete Repairs	1 day?	Mon 1/25/10	Mon 1/25/10		[Gantt bar at 1/25/10]													
20	Tank 3 Apply Intermediate Coat	1 day?	Tue 1/26/10	Tue 1/26/10		[Gantt bar at 1/26/10]													
21	Tank 3 Apply Finish Coat	1 day?	Wed 1/27/10	Wed 1/27/10		[Gantt bar at 1/27/10]													
22	Tank 3 7 Day Cure	7 days	Thu 1/28/10	Fri 2/5/10		[Gantt bar from 1/28/10 to 2/5/10]													

Project: Bid No. NC09-017 Schedule.n Date: Mon 11/2/09	Task		Milestone		External Tasks	
	Split		Summary		External Milestone	
	Progress		Project Summary		Deadline	



Project: Bid No. NC09-017 Schedule.n Date: Mon 11/2/09	Task		Milestone		External Tasks	
	Split		Summary		External Milestone	
	Progress		Project Summary		Deadline	



Project: Bid No. NC09-017 Schedule.n
 Date: Mon 11/2/09

Task		Milestone		External Tasks	
Split		Summary		External Milestone	
Progress		Project Summary		Deadline	

NCBCC
 SOLID WASTE FUND
 LEACHATE TANK PROJECT #SWTNK
 CASH FORWARD TO 09/10

	2008/2009		2009/2010	2009/2010
	REVISED	YTD	AVAILABLE	BUDGETED
	<u>BUDGET</u>	<u>EXPENDED</u>	<u>BUDGET</u>	<u>CASH FWD</u>
				<u>ADJUSTMENT</u>
<u>70366534 RENEWAL & REPLACEMENT</u>				
70366534_563920__ SWTNK__ LEACHATE SYSTEM	\$ 250,000.00	\$ 33,961.99	\$ 216,038.01	\$ 66,038.01
			ACTUAL CF	Budget CF BA NEEDED
09/10 EXPENDED			\$ -	
ENCUMBERED 12/18/09			\$ 91,760.00	
AVAILABLE 12/18/09			\$ 124,278.01	
TANK REHAB CO #1			\$ (3,500.00)	
TANK REHAB CO #2			\$ (2,620.40)	
AVAILABLE AFTER #1-#2			\$ 118,157.61	