

CHANGE ORDER APPROVAL FORM

PROJECT: Leachate Tank Rehabilitation CHANGE ORDER NUMBER: 2
West Nassau Landfill DATE: 12/18/09
 _____ CONTRACT NUMBER: CM1486
 TO CONTRACTOR: TankRehab.com, LLC

Reason for Change Order: Additional cost for repairs requested by Nassau County and Jordan, Jones & Goulding (JJ&G) not included in the original scope of work. Repair of the guide cables for the float and lubrication of the float level pulleys on tank #3 for a cost of \$275.00; Repair High/Low Level Alarm Sensors; to be billed at time and material cost, not to exceed amount of \$2,345.40.

Original Contract Sum.....	\$	<u>41,600.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>3,500.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>45,100.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>2,620.40</u>
New Contract Sum Including this Change Order.....	\$	<u>47,720.40</u>

*070
 70366534 -
 563920 SWTNK
 funds available
 category 2/18/09*

Net Increase of days for this change order: 0 days (Final Completion: 02/09/10)

APPROVED BY: *[Signature]* DATE: 12/18/09
 Project Manager (Department Head)
 APPROVED BY: *[Signature]* DATE: 12/18/09
 Contract Manager
 APPROVED BY: *[Signature]* DATE: 12/18/09
 Director of Office of Management & Budget
 APPROVED BY: *[Signature]* DATE: 12/18/09
 County Coordinator

Approved: John P. Quattrocchi, 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 2.


- \$275.00 for the repair of the guide cables for the float and lubrication of the float level pulleys to be repaired.
- High/Low Level Alarm Sensors:
To be billed time and materials:
Labor: \$60.00 per man hour (5 hours @ \$60.00 per man hour = \$300.00 x 2 men = \$600.00
Materials: Submit Receipts + 5%. (\$430.00 x 3 = \$1,290.00 + 5% = \$1,354.50
Equipment: Submit rental receipts + 10% (N/A).
20% handling fee on total charge.

Total High/Low Sensors = Not to exceed \$2,345.40
Repair Guide Cables/ Lubricate Pulleys = \$275.00
TOTAL: \$2,610.40

DELIVERY TIME OF MATERIALS MAY REQUIRE INCREASE IN COMPLETION TIME

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

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>70366534 RENEWAL & REPLACEMENT</u>				
70366534_563920__ SWTNK__ LEACHATE SYSTEM	\$ 250,000.00	\$ 33,961.99	\$ 216,038.01	\$ 150,000.00
			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	