

CHANGE ORDER APPROVAL FORM

PROJECT: West Nassau Convenience Center CHANGE ORDER NUMBER: 08

DATE: 12/15/09

CONTRACT NUMBER: CM1456

TO CONTRACTOR: Kendale Design/Build General Contractors, Inc.

Reason for Change Order: Cost associated for the mobilization of crews to pour concrete section left open due to the lack of service by FPL, in a timely manner, to remove the existing poles on site.

Original Contract Sum.....	\$	<u>242,027.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>86,689.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>328,716.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>7,063.00</u>
New Contract Sum Including this Change Order.....	\$	<u>335,779.00</u>

*9 C 70366534-563000 SWCC
Funds available 12/17/09*

APPROVED BY: _____
Project Manager (Department Head)

DATE: _____

APPROVED BY: Charlotte Young
Contract Manager

DATE: 12/15/09

APPROVED BY: Delby
Director of Office of Management & Budget

DATE: 12/18/09

APPROVED BY: [Signature]
County Coordinator

DATE: 12/18/09

RECEIVED CONTRACT MANAGEMENT
2009 DEC 18 PM 4:08

NCBCC
 SOLID WASTE FUND
 CONVENIENCE CENTER PROJECT #SWCC
 CASH FORWARD TO 09/10

	2008/2009		2009/2010	2009/2010
	REVISED	YTD	AVAILABLE	BUDGETED
	BUDGET	EXPENDED	BUDGET	CASH FWD
				CASH FWD
				ADJUSTMENT
<u>70366534 RENEWAL & REPLACEMENT</u>				
70366534_562000__ SWCC__ BUILDINGS	\$ 16,279	\$ 16,270.00	\$ 9.00	\$ 9.00
70366534_563000__ SWCC__ IMPROVEMENTS OTHER THAN BLDGS	\$ 282,256	\$ 235,228.00	\$ 47,028.00	\$ 5,000.00
70366534_564000__ SWCC__ EQUIPMENT	\$ 22,027	\$ 22,027.00	\$ -	\$ -
70366534_564001__ SWCC__ EQUIP \$5000 OR GREATER	\$ 36,438	\$ -	\$ 36,438.00	\$ 5,000.00
70366534_564002__ SWCC__ EQUIP \$50,000 OR GREATER	\$ 88,000	\$ 88,000.00	\$ -	\$ -
TOTALS SWCC PROJECT	\$ 445,000	\$ 361,525.00	\$ 83,475.00	\$ 10,000.00
			ACTUAL CF	BUDGET CF BA NEEDED

BT FROM RESERVES	\$ 47,465.00
ADJUSTED BUDGET 09/10	\$ 130,940.00
ACTUAL EXPENDITURES 12/17/09	\$ (2,648.17)
ENCUMBRANCES 12/17/09	\$ (67,600.00)
CHANGE ORDER #6-KENDALE	\$ (47,465.00)
BALANCE AVAILABLE	\$ 13,226.83
CHANGE ORDER #7-KENDALE	\$ (359.00)
CHANGE ORDER #8-KENDALE	\$ (7,063.00)
BALANCE AVAILABLE	\$ 5,804.83

5/12/17/09

ADDITIONAL WORK AUTHORIZATION



CHANGE ORDER NO.

8

4501 BEVERLY AVENUE * JACKSONVILLE, FL 32210
904-384-8611

OWNER'S: Charlotte Young / Contract Management	PHONE: 904-491-7377	DATE: 20-Oct-09
STREET: 96135 Nassau Pl, #6 Yulee, FL 32097	JOB NAME: WEST NASSAU CONVENIENCE CENTER 46026 Landfill Rd, Callahan, FL 32011	JOB NUMBER: 09-328

ITEM NUMBER	COST CODE		COST
1	0	Add: Remobilization, labor, material, and equipment to complete concrete work after FPL removed Poles.	\$ 3,082
	0		
2	0	Add: additional conduits requested by Lee Pickett	\$ 860
	0		
3		Add: Clearing required by FPL for new service along driveway.	\$ 2,200
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RECEIVED
CONTRACT MANAGEMENT
 2009 DEC 14 PM 3:42

CONTRACT AMOUNT to date	\$ -
THIS CHANGE ORDER W / 15% P&O	\$ 7,063
NEW CONTRACT AMOUNT	\$ 7,063

This change order will extend contract completion date by 0 days.
 ADDITIONAL CHARGE FOR THE ABOVE WORK \$7,063
 Payment is due upon acceptance unless otherwise stated: As work is completed

Above additional work performed under same conditions as specified in original contract unless stipulated.

Authorized Signature Date 12/18/09
 (Owner Signs Here)

We hereby agree to furnish labor and materials complete in accordance with the above specifications, at the above stated price.

Authorized Signature Date 12-10-09
 (Kendale Design/Build Signs Here)

ADDITIONAL WORK AUTHORIZATION



CHANGE ORDER NO.

8

4501 BEVERLY AVENUE * JACKSONVILLE, FL 32210
904-384-8611

OWNER'S: Charlotte Young / Contract Management	PHONE: 904-491-7377	DATE: 20-Oct-09
STREET: 96135 Nassau Pl, #6 Yulee, FL 32097	JOB NAME: WEST NASSAU CONVENIENCE CENTER 46026 Landfill Rd, Callahan, FL 32011	JOB NUMBER: 09-328

ITEM NUMBER	COST CODE	DESCRIPTION	COST
1	0	Add: Remobilization, labor, material, and equipment to complete concrete work after FPL removed Poles.	\$ 3,082
2	0	Add: additional conduits requested by Lee Pickett	\$ 860
3	0	Add: Clearing required by FPL for new service along driveway.	\$ 2,200
4			\$ -
5			\$ -
6			\$ -
7			\$ -
8			\$ -
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CONTRACT AMOUNT to date	\$ -
THIS CHANGE ORDER W / 15% P&O	\$ 7,063
NEW CONTRACT AMOUNT	\$ 7,063

This change order will extend contract completion date by 0 days.
 ADDITIONAL CHARGE FOR THE ABOVE WORK \$7,063
 Payment is due upon acceptance unless otherwise stated: As work is completed

Above additional work performed under same conditions as specified in original contract unless stipulated.

Authorized Signature Date 12/18/09
 (Owner Signs Here)

We hereby agree to furnish labor and materials complete in accordance with the above specifications, at the above stated price.

Authorized Signature Date 12-10-09
 (Kendale Design/Build Signs Here)

ADDITIONAL WORK AUTHORIZATION



CHANGE ORDER NO. 7

4501 BEVERLY AVENUE * JACKSONVILLE, FL 32210
904-384-8611

OWNER'S: Charlotte Young / Contract Management	PHONE: 904-491-7377	DATE: 20-Oct-09
STREET: 96135 Nassau Pl, #8 Yulee, FL 32097	JOB NAME: WEST NASSAU CONVENIENCE CENTER 46026 Landfill Rd, Callahan, FL 32011	JOB NUMBER: 09-328

ITEM NUMBER	COST CODE		COST
1			
2	0	Add: Furnish and install one small sign. Includes 3 hours labor.	\$ 312
3	0		\$ -
4	0		\$ -
5	0		\$ -
6	0		\$ -
7			\$ -
8			\$ -
9			\$ -
10			\$ -
11			\$ -
12			\$ -
13			\$ -
14			\$ -
15			\$ -
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17			\$ -
18			\$ -
19			\$ -
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23			\$ -
24			\$ -
25			\$ -
26			\$ -
27			\$ -
28			\$ -
29			\$ -
30			\$ -

*Approved: John J. Kuetterli P.E.
JJK Dec. 11, 2009*

CONTRACT AMOUNT to date	\$ -
THIS CHANGE ORDER W / 15% P&O	\$ 359
NEW CONTRACT AMOUNT	

This change order will extend contract completion date by 0 days.
 ADDITIONAL CHARGE FOR THE ABOVE WORK \$359
 Payment is due upon acceptance unless otherwise stated: As work is completed

Above additional work performed under same conditions as specified in original contract unless stipulated.

Authorized Signature Date 12/18/09
 (Owner Signs Here)

We hereby agree to furnish labor and materials-complete in accordance with the above specifications, at the above stated price.

Authorized Signature _____ Date _____
 (Kendale Design/Build Signs Here)

Charlotte Young

From: Quattrochi, John [John.Quattrochi@jjg.com]
Sent: Monday, December 14, 2009 10:47 AM
To: Charlotte Young
Subject: Change Orders Approved

Attachments: 20091214103613925.pdf



2009121410361392
5.pdf (173 KB)...

Charlotte,

Both of these change Orders as submitted are approved by JJG. The small sign was requested by Ed Sealover, as directed that the facility is a "Drive Thru" and no stopping permitted, therefore handicap parking is not an issue for customers, similar to a fast food drive thru lanes.

The second was due to the lack of service by FPL in a timely manner to remove the existing poles on site. The contractor worked around the situation and the delay required that the contractor would need to mobilize crews to pour the concrete section left open, with additional crews, finish crews and equipment to float and provide final surface of this section of concrete. The price is within reason for the effort involved.

Also notified the County Administrator about the change order and inquired about the possibility to recoup the cost from FPL. Will leave that decision up to the County to pursue.

Thanks,

John Quattrochi, P.E.
Senior Civil Engineer
john.quattrochi@jjg.com
(904) 306-9406 office
(904) 553-5680 cell
Jordan, Jones & Goulding
841 Prudential Drive, Suite 1330
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