# **CS-09-113** BL/CS

# **CHANGE ORDER APPROVAL FORM**

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PROJECT:West Nassau Convenience Center_	CHANGE ORDER NUMBER:08
	DATE: <u>12/15/09</u>
	CONTRACT NUMBER:CM1456
TO CONTRACTOR: Kendale Design/Build Gene	ral Contractors, Inc.
Reason for Change Order: Cost associated for the mobiliz to the lack of service by FPL, in a timely manner, to remove	
Original Contract Sum	\$242,027.00
Net Change by Previous Change Order/Supplemental Agree	
Contract Sum Prior to This Change Order	\$ 328,716,00
Amount of This Change Order (Add/Deduct)	9 C70366534-563
New Contract Sum Including this Change Order	\$ <u>335,779.00</u> cura, lake
APPROVED BY: Project Manager (Department Head)	DATE:
APPROVED BY: Charlotte Young Contract Manager	DATE: 12/15/09 DATE: 12/18/09
APPROVED BY: Director of Office of Management & B	DATE:I @ // 8/ 09 udget
APPROVED BY: County Coordinator	DATE:
CONTRACT MANAGEMENT	

RECEIVED

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

	2008/2009				2009/2010	2009/2010
	REV	ISED	YTD	AVAILABLE	BUDGETED	CASH FWD
	BUD	<u>GET</u>	EXPENDED	BUDGET_	<u>CASH FWD</u>	ADJUSTMENT
70366534 RENEWAL & REPLACEMENT						
70366534 562000 SWCC BUILDINGS	\$	16,279	\$ 16,270.00	\$ 9.00		\$ 9.00
70366534_563000SWCC IMPROVEMENTS OTHER THAN BLDGS	\$	282,256	\$235,228.00	\$ 47,028.00	\$ 5,000.00	\$ 42,028.00
70366534_564000SWCCEQUIPMENT	\$	22,027	\$ 22,027.00	\$ -		\$ -
70366534_564001SWCCEQUIP \$5000 OR GREATER	\$	36,438	\$ -	\$ 36,438.00	\$ 5,000.00	\$ 31,438.00
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	\$ 73,475.00
				ACTUAL 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)		
				\$ 13,226.83		
				\$ (359.00) \$ (7.062.00)		
CHANGE ORDER #8-KENDALE				<u>\$ (7,063.00</u> )	1	
BALANCE AVAILABLE				\$ 5,804.83		

513/17/07

X:\Budget 09-10\BT's & BA's\09-10 CASH FWD\470 Cash fwd to 09-10\470 Cash fwd to 09-10 SWCC cash fwd to 09-10

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4:46 PM12/17/2009

### ADDITIONAL WORK AUTHORIZATION

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CHANGE O	RDER	NO.
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#### 4501 BEVERLY AVENUE \* JACKSONVILLE, FL 32210 904-384-8611

OWNER'S:			PHONE:	DATE:	<b>20</b> O - 4 00	
STREET: 96135	/ Contract Manage	ement	904-491-7377 JOB NAME: WEST NASSAU CONVENIENCE CENTER		20-Oct-09	
Yulee, FL			46026 Landfill Rd, Callahan, FL 32011		09-328	
					07-320	
ITEM NUMBER	COST CODE				COST	
	00010002					
1	0	Add: Remobi	ilization, labor, material, and equipment to complete concret	e work	I	
	0	after FPL rem			\$ 3,082	
	0					
2	0	Add: addition	nal conduits requested by Lee Pickett		\$ 860	
	0				\$ -	
3		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		<u> </u>	
			CONTRACT AMOUNT to date		<u>\$</u> -	
			THIS CHANGE ORDER W / 15% F NEW CONTRACT AMOUNT		<b>\$ 7,063</b> <b>\$</b> 7,063	
				<u> </u>	ψ 7,005	
This change orde	r will extend contr	act completion	date by 0 days.			
	ARGE FOR THE					
	pon acceptance u					
		$\mathcal{T}$				
Above additional	work performed u	nder same con	ditions as specified in original contract unless stipulated.			
7 UN 12/aha						
Authorized Signature Date Date						
Me bereby cares	to furnish lobor o			hovo ototor	l price	
we nereby agree			replete in accordance with the above specifications, at the a	ibove stated	i price.	
Authorized Signat	ture 🖊		Date 12-10-0	9		
r autorized orgital	<u> </u>	endale Design	VBuild Signs Here)	<u> </u>		
	, i	iendale Booign	. = = =			

# ADDITIONAL WORK AUTHORIZATION

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CHANGE ORDER NO.

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

<u> </u>									
OWNER'S:			PHONE: 004 401 7			DATE:		· 00	
Charlotte Young STREET: 96135	/ Contract Manage	ment	904-491-7	VASSAU CONVENIENC				<u>t-09</u>	
STREET: 96135 Yulee, FL				dfill Rd, Callahan, FL 320				9-328	
1 0100, 11			40020 Lair	IIII Au, Callanan, FL 520.	11		<u> </u>	7-320	
ITEM NUMBER	COST CODE	1					С	OST	
1	0	Add: Remobili	ization. labor, material	, and equipment to com	plete concrete	e work			
	0	after FPL remo		<u>,</u>	F <u></u>		\$	3,082	
	0		·····						
2	0	Add: additiona	al conduits requested	by Lee Pickett			\$	860	
	0						\$	-	
3		Add: Clearing	required by FPL for ne	ew service along drivewa	ay.		\$	2,200	
4		<u> </u>					\$	-	
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				THIS CHANGE ORDE			\$ \$	<b>7,063</b> 7,063	
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This change orde	er will extend contra	act completion d	date by 0	days.					
	ARGE FOR THE		\$7,063	uays.					
	ipon acceptance u			s completed					
r dyment is dde d			Stated. <u>AS WORK IS</u>	scompleted					
Above additional	work performed ur	ndersame cond	fions as specified in a	original contract unless s	tinulated				
		X O O		- -		~			
Authorized Signature Date 24/8/69									
<b>.</b> .		(Owner Sigr				_			
We hereby agree	to furnish labor ar	d naterials con	nplete in accordance v	with the above specificat	tions, at the a	bove stated	l price.		
			here and the second sec	- 11		- 0			
Authorized Signat		ALLC		_ Date	2-10	<u>&gt;05</u>			
	-(K	endale Design/I.	Build Signs Here)						

# ADDITIONAL WORK AUTHORIZATION



CHANGE ORDER NO. 7

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

OWNER'S:			PHONE:				DATE:		
Charlotte Young	/ Contract Manag	ement	904-491-7377				20-Oct-09		
STREET: 96135			JOB NAME: WEST NASSAU CONVENIENCE CENTER			JOB NUMBER:			
Yulee, FL	. 32097		4602	6 Landfill Rd, Ca	allahan, FL 3	2011		09	-328
	COOT CODE								0.07
ITEM NUMBER	COST CODE						1877-10		OST
1 2	0	Add: Euroich	and install one sn	nall sign Includ	es 3 hours	abor		\$	312
3	0		and install one si	nali sign. Includ	00015	aboi		\$	312
4	0							\$	
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				THIS C	HANGE OR	DER W / 15% F	280	\$	359
		_		NEW C	ONTRACT	AMOUNT			
This change orde				days.					
				work in normalat	ad				
Payment is due u	ipon acceptance		e stated. As t	work is complet	eu				
Above additional	work performed	inder some bon	tions as specifi	ed in original or	ntract unles	e etinulated			
	work periormed i		Second as specific	eu in onginai ot		5 Supulated.			
Authorized Signa	ture	YA		D	ate	KING	,		
_		(Owner Sig				<u>_</u>		-	
We hereby agree	e to furnish labor a	and materials-co	mplete in accord	ance with the a	bove specif	ications, at the	above state	d price.	
Authorized Signa	ture	<u> </u>			ate			-	
	(	Kendale Design	/Build Signs Here	e)					

## **Charlotte Young**

From:	Quattroch
Sent:	Monday, I
То:	Charlotte
Subject:	Change C

Quattrochi, John [John.Quattrochi@jjg.com] Monday, December 14, 2009 10:47 AM Charlotte Young 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 Jacksonville, Florida 32207 www.jjg.com

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