# **CHANGE ORDER APPROVAL FORM**

•	DATE: 06/18/10 CONTRACT NUMBER: CM1564
Bid No. NC09-034	CONTRACT NUMBER: CM1564
TO CONTRACTOR: Florida Roads Contracting, In	c
Reason for Change Order: Delete Milling Existing Asphalt possible damage to existing base to occur.	Pavement (1-1/4" average depth). If left as is;
Original Contract Sum	\$387,587.79
Net Change by Previous Change Order/Supplemental Agreer	
Contract Sum Prior to This Change Order	\$ <u>387,587.79</u>
Amount of This Change Order (Add/Deduct)	\$ (11,468.88)
New Contract Sum Including this Change Order	
APPROVED BY:  Director of Office of Management & Bud  APPROVED BY:  County Manager  County Manager	DATE: 6 20 ON TRACT MANAGEMEN  DATE: 6 20 ON TRACT MANAGEMEN

### **SECTION 00 63 63**

# **CHANGE ORDER REQUEST FORM**

(Instructions on 00 63 63-2)

No. 1

PROJECT Miner Road Improvements Resurfacing / Widening Project						
DATE OF ISSUANCE 5/26/2010 EFFECTIVE DATE 5/26/2010						
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS						
COUNTY Contract / Purchase Order No.: 10000437-01						
CONTRACTOR Florida Roads Contracting, Inc. ENGINEER / ARCHITECT Jonathan Page, P.E.						
You are directed to make the following changes in the Contra	ct Documents.					
Description: Delete Milling Existing Asph. Pvt. (11/4" AVG Dep	th)					
Reason for Change Order: If left as is, possible damage to e	xisting base to occur.					
Attachments: (List documents supporting change)						
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:					
Original Contract Price	Original Contract Times					
Original Contract Price	Substantial Completion: 8/22/2010					
\$8	Ready for Final Payment: 10/6/2010 (days or dates)					
Net change from previous Change Orders No. 0 to No. 1	Net change from previous Change Orders No. 0 to No. 1					
\$	0 (days)					
	(60)5)					
Contract Price prior to this Change Order	Contract Times Prior to this Change Order					
\$	Substantial Completion:8/22/2010					
	Ready for Final Payment:: 10/6/2010					
Net Increase (decrease) of this Change Order	(days or dates)  Net Increase (decrease) of this Change Order					
\$_ Decrease of \$11,468.88	0					
Ψ	(days)					
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders					
\$	Substantial Completion: 8/22/2010					
	Ready for Final Payment: 10/6/2010					
$\sim$ $\sim$ $\sim$	(days or dates)					
RECOMMENDED: APPROVED:	ACCEPTED!					
By: By: By: By: By: COUNTY (Authorized Signature) Contractor (Authorized Signature)						
Date: 4/11/16 Date: 611/10 Date: 6/9/90						
Section 00 63 63-1						

#### CHANGE ORDER

#### **INSTRUCTIONS**

#### A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed, any effect of a Change Order, thereon, should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

#### B. COMPLETING THE CHANGE ORDER FORM

Engineer / Architect / Etc. initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from the County or both.

Once Engineer / Architect / Etc. has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to the County for approval. Engineer should make distribution of executed copies after approval by the County.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

Project Title: Miner Road Roadway Improvements

City Purchase Order No.: 2010.347

Progress Payment No.: \_\_\_\_\_1\_\_\_

Engineer / Architect Project No.: CM1564

			ORIGINAL ESTIMATE				COMPLETED TO DATE		
	ITEM NO.	EM NO. DESCRIPTION OF ITEM			Percen				
	1		Unit	Quantity	Unit Cost	Amount	Quantity	Amount	Complete
1	101-1	MOBILIZATION	LS	1.00	\$29,610.40	\$29,610.40	0.250	\$7,402.60	25.00%
2	102-1	MAINTENANCE OF TRAFFIC	LS	1.00	\$20,522,95	\$20,522.95	0.080	\$1,641.84	8.00%
3	104-10-2	HAY BALES	EA	80.00	\$10.60	\$848.00	40.000	\$424.00	50.00%
	104-13-1	STAKED SILT FENCE, TYPE III	LF	5762.00	\$1.04	\$5,992.48	5,258.000	\$5,468.32	91.25%
	110-1-1	CLEARING & GRUBBING	AC	0.91	\$21,295.86	\$19,379.23	0.250	\$5,323.97	27.47%
6	110-86	DELIVERY OF SALVAGBLE MATERIAL	LS	1.00	\$3,083.97	\$3,083.97	0.000	\$0.00	0.00%
7	120-2-2	BORROW EXCAVATION, TRUCK MEASURE	CY	1025.00	\$6.78	\$6,949.50	0.000	\$0.00	0.00%
8	120-71	REGULAR EXCAVATION (3R PROJECTS ONLY)	CY	1571.00	\$6.29	\$9,881.59	0.000	\$0.00	0.00%
9	160-4	12" TYPE B STABILIZATION	SY	3972.00	\$3.01	\$11,955.72	1,986.000	\$5,977.86	50.00%
10	285-701	OPTIONAL BASE (BASE GROUP 1)(4" LIMEROCK)(LBR 100)	SY	1406.00	\$6.13	\$8,618.78	0.000	\$0.00	0.00%
11	285-706	OPTIONAL BASE (BASE GROUP 6)(8"	SY	1874.00	\$12.21	\$22,881.54	0.000	\$0.00	0.00%
12	327-70-1	MILLING EXIST. ASPH. PAVT. (1" AVG DEPTH)	SY	196.00	\$5.54	\$1,085.84	0.000	\$0.00	0.00%
13	327-70-12	MILLING EXIST. ASPH. PAVT. (1-1/4" AVG	SY	S622.00	\$2.04	\$11,468.88	0.000	\$0.00	0.00%
14	334-1-12	SUPERPAVE ASPH. CONC. (SP-9.5)(TRAFFIC B)	TN	514.80	\$116.90	\$60,180.12	0.000	\$0.00	0.00%
15	334-1-22	SUPERPAVE ASPH. CONC. (SP-12.5)(TRAFFIC B)(PG 76-22)	TN	618.40	\$120.86	\$74,739.82	0.000	\$0.00	0.00%
16	339-1	MISCELLANEOUS ASPHALT PAVEMENT	TN	17.60	\$224.43	\$3,949.97	0.000	\$0,00	0.00%
17	430-982-125	MES, OPTIONAL ROUND, 18" CD	EA	1.00	\$2,041.33	\$2,041.33	0.000	\$0.00	0.00%
18	570-1-1	PERFORMANCE TURF	SY	2543.00	\$0.43	\$1,093.49	0.000	\$0.00	0.00%
19	570-1-2	PERFORMANCE TURF, SOD	SY	1708.00	\$2.02	\$3,450.16	0.000	\$0.00	0.00%
20	700-20-11	SINGLE POST SIGN (F&I)(LESS THAN 12 SF)	AS	1.00	\$392.20	\$392.20	0.000	\$0.00	0.00%
21	700-20-40	SINGLE POST SIGN (RELOCATE)	AS	1.00	\$286.20	\$286.20	0.000	\$0.00	0.00%
22	700-20-60	SINGLE POST SIGN (REMOVE)	AS_	2.00	\$10.60	\$21.20	0.000	\$0.00	0.00%
23	705-10-2	OBJECT MARKER (TYPE 2)	EA	13.00	\$116.60	\$1,515.80	0.000	\$0.00	0.00%
24	706-3	RETRO-REFLECTIVE PAVEMENT MARKER (BI- DIRECTIONAL)(YELLOW)	EA	93.00	\$5.30	\$492.90	0.000	\$0.00	0.00%
25	706-3	RETRO-REFLECTIVE PAVEMENT MARKER (BI- DIRECTIONAL)(BLUE)	EA	5.00	\$5.30	\$26.50	0.000	\$0.00	0.00%
26	710-11-111	PAINTED, STD, WHITE, SOLID (6")	NM	2.26	\$1,399.20	\$3,162.19	0.000	\$0.00	0.00%
27	710-11-211	PAINTED, STD, YELLOW, SOLID (6")	NM	0.44	\$1,399.20	\$615.65	0.000	\$0.00	0.00%
28	710-11-231	PAINTED, STD, YELLOW, SKIP (6")	GM	0.96	\$795.00	\$763.20	0.000	\$0.00	0.00%
_29	711-11-111	THERMOPLASTIC, STD, WHITE, SOLID (6")	NM	1.13	\$3,710.00	\$4,192.30	0.000	\$0.00	0.00%
30	711-11-211	THERMOPLASTIC, STD, YELLOW, SOLID (6")	NM	0.22	\$3,710.00	\$816,20	0.000	\$0.00	0.00%
	711-11-231	THERMOPLASTIC, STD, YELLOW, SKIP (6")	GM	0.48	\$2,120.00	\$1,017.60	0.000	\$0.00	0.00%
	400-1-2	CONC CLASS I, ENDWALLS	CY	5.20	\$1,303.60	\$6,778.72	0.000	\$0.00	0.00%
-	400-1-11	CONC CLASS I, RETAINING WALLS	CY	5.00	\$1,166.00	\$5,830.00	0.000	\$0.00	0.00%
-	425-1-531	INLET, DT BOT, TYPE C MODIFIED (<10")	EA	2.00	\$1,768.43	\$3,536.86	0.000	\$0.00	0.00%
	430-175-101	PIPE CULV, OPT MATL. ROUND, 0-24" S/CD	LF	8.00	\$44.01	\$352.08	0.000	\$0.00	0.00%
	515-1-2	PIPIE HANDRAOL-GUIDERAIL, ALUMINUM	LF	120.00	\$55.39	\$6,646.80	0.000	\$0.00	0.00%
	522-1	SIDEWALK CONC. (4" THICK)	SY	1874.00	\$18.50	\$34,669.00	0.000	\$0.00	0.00%
	522-2	SIDEWALK CONC. (6" THICK)	SY	162.00	\$21.15	\$3,426.30	0.000	\$0.00	0.00%
	527-1	DETECTABLE WARNING ON WALKING SURFACE- RETROFIT	EA	2.00	\$375.24	\$750.48	0.000	\$0.00	0.00%
	536-1-1	GUARDRAIL - ROADWAY	LF	450.00	\$22.21	\$9,994.50	0.000	\$0,00	0.00%
	536-73	GUARDRAIL - REMOVAL	LF	437.00	\$2.92	\$1,276.04	0.000	\$0.00	0.00%
42	536-85-22	GUARDRAIL END ANCHORAGE ASSEM-FLARED	EA	1.00	\$1,796.70	\$1,796.70	0.000	\$0.00	0.00%
43	536-85-26	GUARDRAIL END ANCHORAGE ASSEM-TYPE II	EA	1.00	\$1,494.60	\$1,494.60	0.000	\$0.00	0.00%

## NASSAU COUNTY CONTRACT MANAGEMENT

**CONTRACTOR:** FLORIDA ROADS CONTRACTING, INC.

**PROJECT:** MINER ROAD (HICKORY VILLAGE)

CONTRACT NO.: CM1564

#### **CHANGE ORDER TRACKING SHEET**

COP#	Date	Purpose	Amount	Contract Time (Days)		Approval	Approval
			1	Substan.	Final	Date	Ву
1	05/26/10	Delete milling existing asph. Pvt. (1-1/4" avg.)	-\$11,468.88	0	0		
-							<u> </u>
			+				
					-		_
SUBTOTA	L- Processed C	COPs	-\$11,468.88	0	0		
PENDING:					_		
	_	_					
				<u>-</u>			
SUBTOTA	L- Pending CO	Ps	\$0.00	0	0		
TOTAL CH	ANGE ORDER	<u> </u>	-\$11,468.88	0	0		

Original Contract Value \$387,587.79
Change Order(s) -\$11,468.88
Total Contract Value \$376,118.91

Notice to Proceed: 04/19/10;	Substantial Completion 124 days; Final Com	pletion 45 days from	Substantial Completion
Contract Dates:	Contract Dates	Extension	Final Dates
Substantial Completion	08/22/10	0	08/22/10
Final Completion	10/06/10	0	10/06/10

Report Print Date: 6/18/2010