## EMENT 0:32

## **CHANGE ORDER APPROVAL FORM**

AMAGI		: 25 %
PROJECT CR 108 Milling & Resurfacing	CHANGE ORDER NUMBER:  DATE:10/02/09	09
		11395
TO CONTRACTOR: APAC – Southeast, Inc.  Reason for Change Order: Change Article 4.01 of the conread, "completed and ready for final payment in accorda within 169 days after the date when Contract Times comm Bridge Department forces to complete necessary shoulder reduce or eliminate the potential for damage to the final pro-	ntract regarding Final Completion and not need with Paragraph 14.07 of the Generice to run." Allow for Nassau Courwork prior to placement of thermopla	Payment to eral Conditions hty Road &
Original Contract Sum  Net Change by Previous Change Order/Supplemental Agree Contract Sum Prior to This Change Order	eement. \$ (325,179.13)	
Amount of This Change Order (Add/Deduct)	\$00	
New Contract Sum Including this Change Order	\$ 2,881.133.74	
APPROVED BY:  Project Manager (Department Head)  APPROVED BY:	DATE: <u>しん</u> する	<del>`</del>
APPROVED BY: Contract Manager	DATE: 10 5 (	)9
APPROVED BY: Director of Office of Management & Bo	DATE: 10/6/0	9
APPROVED BY:  County Coordinator	DATE: 16/6/6	7

## SECTION 00 63 63

B C -						
ξ. <del>Σ</del>			CHANG	SE ORDER		
Instruction 00 63 63-2						No: 009
PROJECT	CR-108 Milling & Re	e <b>s</b> ur	facing	-		
MATE CESSUANCE:	_		-	EFFECTIVE DATE:		
ASSAU COUNTY BOARD	OF COUNTY COMM	uss	IONERS			
COUNTY Contract / Purcha			1395			
	SE - First Coast Divis			R / ARCHITECT: Ghya	ıbi & As	soc (EOR); Wilbur Smith Assoc (CEI)
You are directed to make th	ne following changes in	n the	Contract Doc	ıments:		
Description:		ecco.	rdance with Pa	ragraph 14.07 of the Gei		ment to read, "completed and ready nditions within <b>169</b> days after the date
Reason for Change Order:						necessary shoulder work prior to or damage to the final product.
Attachments (List documen	its supporting change)	):				
CHANGE IN CONTRACT PRICE:		CHANG	E IN CC	ONTRACT TIMES:		
				Original Contract Times	i:	124
Original Contract Price:				Substantial Completion	:	August 10, 2009
	<u>-</u>	\$	3,206,312.87	Ready for Final Paymer	nt:	August 24, 2009 (days or dates)
Net change from previous C	Change Orders No. <u>00</u>	<u>1</u> to	No. <u>008</u>	Net change from previo	us Char	nge Orders No. 001 to No. 008
	_	\$	(325,179.13)			25
			_			(days)
Contract Price prior to this Change Order		Contract Times prior to	this Cha	ange Order		
				Substantial Completion	:	September 4, 2009
		\$	2,881,133.74	Ready for Final Paymer	nt:	September 18, 2009 (days or dates)
Net Increase (decrease) of this Change Order			Net Increase (decrease	) of this	Change Order	
	_	\$	-			0
						(days)
Contract Price with all appro	oved Change Orders			Contract Times with all	approve	d Change Orders
				Substantial Completion	:	September 4, 2009
	-	\$	2,881,133.74	Ready for Final Paymer	nt:	October 19, 2009 (days or dates)
		_				(aayo or datoo)
RECOMMENDED  By:		APP By:	ROVED:	Marin	ACCE By:	Bill Mark Prisco
Englieer Architect (Author	- '		OUNTY (Auth	prized Signature)		Contractor (Authorized Signature)
Date:		Date	: <u>16(2</u>	109	Date:	7/30/09