

CHANGE ORDER APPROVAL FORM

PROJECT: CR 115/Old Dixie Highway CHANGE ORDER NUMBER: 20
 _____ DATE: 02/05/10
 _____ CONTRACT NUMBER: CM1319

TO CONTRACTOR: A.J. Johns, Inc.

Reason for Change Order: Extend Contract Time 18 calendar days for delay: Nassau County's time to issue payment and execute the "Encroachment Agreement" with CSX delayed the contract approximately 18 days. Substantial Completion: September 5, 2009; Final Completion: December 29, 2009 (approved 12/10/09).

Original Contract Sum.....	\$	<u>2,473,722.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>65,775.49</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,539,497.49</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>.00</u>
New Contract Sum Including this Change Order.....	\$	<u>2,539,497.49</u>

APPROVED BY: *[Signature]* DATE: 2/9/10
 Project Manager (Department Head)

APPROVED BY: *[Signature]* DATE: 2/12/10
 Contract Manager

APPROVED BY: *[Signature]* DATE: 2/17/10
 Director of Office of Management & Budget

APPROVED BY: *[Signature]* DATE: 2/17/10
 County Coordinator

RECEIVED
 CONTRACT MANAGEMENT
 2010 FEB 19 PM 2:15

SECTION 00 63 63

CHANGE ORDER

Instructions on 00 63 63-2

No: _____

PROJECT: **CR-115 Old Dixie Highway Reconstruction**

DATE OF ISSUANCE: _____ EFFECTIVE DATE: _____

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No: CN08-116

CONTRACTOR: **AJ Johns, Inc.** ENGINEER / ARCHITECT: **R-A-M Professional Group**

You are directed to make the following changes in the Contract Documents.

Description: **Extend Contract Time 18 days for delay.**

Reason for Change Order: **Nassau County's time to issue payment and execute the "Encroachment Agreement" with CSX delayed the contract approximately 18 days.**

Attachments (List documents supporting change):

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:		
Original Contract Price:	\$ 2,473,722.00	Original Contract Times:	START DATE 07/21/08	SUB COMPL 250
			FIN COMPL 365	
		Substantial Completion Date:	March 28 ²⁷ , 2009	
		Ready for Final Payment:	July 21 ²⁰ , 2009 (days or dates)	
Net change from previous Change Orders:	\$ 65,775.49	Net change from previous Change Orders:	144 (days)	
Contract Price prior to this Change Order:	\$ 2,539,497.49	Contract Times prior to this Change Order:		
		Substantial Completion Date:	August 19 ¹⁸ , 2009	
		Ready for Final Payment:	December 12 ¹¹ , 2009 (days or dates)	
Net increase (decrease) of this Change Order:	\$ -	Net Increase (decrease) of this Change Order:	18 (days)	
Contract Price w/all approved Change Orders:	\$ 2,539,497.49	Contract Times w/all approved Change Orders:		
		Substantial Completion Date:	September 8 ⁵ , 2009	
		Ready for Final Payment:	December 30 ²⁹ , 2009 (days or dates)	

RECOMMENDED:
By: [Signature]
Engineer/Architect (Authorized Signature)
Date: 12/10/09

APPROVED:
By: [Signature]
COUNTY (Authorized Signature)
Date: 2/4/10

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Date: 12-10-09

Dutton, Greg

From: Jonathan Page [jpage@nassaucountyfl.com]
Sent: Friday, November 20, 2009 2:59 PM
To: Victor Cox; Josie Burnsed
Cc: Scott Herring; Dutton, Greg; Becky Liddell; Pat Gilroy; Charlotte Young; Jonathan Page
Subject: CR 115 - AJJ Request for Additional Contract times/NC request for Schedule of Final Completion

Victor,

Thank you for the scheduling information regarding the jack and bore. This proposed schedule comports with my notes from our project status meeting yesterday. However, at that meeting we notified you that your current contract time allotted ends on 11/27/09 and requested a final schedule to complete the project and a request for any time extensions due to AJ Johns related to the delay caused by the discovery of unforeseen utilities in the right of way and any CSX delays experienced due to the County. We have not received a schedule but have reviewed the requests for time extensions.

With regard to AJ Johns CO #22 – "Request for additional time due to conflict with existing City of Callahan 6" forcemain" we concur with your analysis and are in the process of adding 14 calendar, as requested.

With regard to AJ Johns CO #21 – "Request for additional time due to delays caused by CSX processing the railroad permit" we have reviewed your analysis and believe that AJ Johns is due 18 additional days due to Nassau County's time to issue payment and execute the "Encroachment Agreement" agreement with CSX. While it is evident that CSX's process could have gone more smoothly for this project the procurement of this permit was a contractual obligation of AJ Johns upon Nassau County's acceptance of your bid and as stated in the contract documents. This permit and its status has been discussed at every bi-weekly coordination meeting since AJ Johns mobilized and began construction. Our documented attempts to assist AJ Johns with the procurement of this permit do not relieve AJ Johns of this contractual obligation. We also note that we are on contract day 487 and the CSX permit has been a requirement since day one and was applied for on contract day 327. We will therefore award an additional 18 days for CSX delays.

Please submit a schedule to complete all activities on this project as soon as possible. Nassau County appreciates the working relationship we have had with AJ Johns during this project and will likely award additional time to the contract, however we will not award time that subsequently causes the County to incur any costs due to such extension.

Sincerely,

Jonathan Page, P.E.
Engineer III
Engineering Services Dept.
96161 Nassau Place
Yulee, FL 32097
(904) 491-7330
jpage@nassaucountyfl.com

From: Victor Cox [mailto:Victorc@ajjohns.com]
Sent: Friday, November 20, 2009 12:28 PM
To: david; chip_sprouse@csx.com; gerald.nesmith@qwest.com; william.stipe@qwest.com; dyron; jeffreywindham@bellsouth.net; Jason Richards; Haddock, Robert E; Winebrenner, Jeff
Cc: Matt Mocini; John Kirkland; Josie Burnsed; Dutton, Greg; Dutton, Greg; Jonathan Page
Subject: CR115 Jack & Bore Work

To All ,

We will begin our work on the Jack & Bore on CR115 starting the 11/23/09 . I have listed activity date below . We will need some of the Utilities to be held or move while this operation is going on .Most of this has been discussed in several site meeting if you see a problem in our schedule let me know asap .

12/10/2009

1st - Set Wellpoint's & Pumps for Bore Pit - 11/23/09

2nd - Excavate Bore Pit & Set Trench Box's - 11/30 to 12/1 (Will need FPL to hold concrete pole while pit being excavated on Westside of CSX tracks)

3rd - Jack & Bore Casing - 12/2 to 12/4 (This is a notice to CSX and MCI and Qwest) you may need personal on site to monitor Bore Work .

4th - Excavate Receiving Pit - 12/4/09 (Will need FPL to hold wood pole on Eastside of CSX track and remove guy wire)

5th - Install 24" DIP thru Casing - 12/ 7 to 12/8/09

6th - Complete tie-in S-21 to S-19 and backfill pit location - 12/9 to 12/11

7th - Need FPL to hold poles as we remove trench box's - 12/11 and possible 12/14

Thank you to everyone in helping coordinate to work to be performed .



Victor Cox
Superintendent
AJ Johns, Inc.
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Jacksonville, FL 32246
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Cell: 904-486-0916