RECEIVED CONTRACT MANAGEMENT

CHANGE ORDER APPROVAL FORM

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ACT ACT		
PROJECT: CR108 @ CR115A Intersection	CHANGE OF	RDER NUMBER:02
Improvement Project	DAȚE:	11/30/11
	CONTRACT	NUMBER: CM1744
TO CONTRACTOR: Florida Roads Contracting, I	nc.	
Reason for Change Order: Contractor and Nassau County of milling and resurfacing to the box culvert to eliminate rudays will be added.	_	- *
Original Contract Sum Net Change by Previous Change Order/Supplemental Agre Contract Sum Prior to This Change Order		236,119.18 13,551.46 249,670.64
Amount of This Change Order (Add/Deduct)	\$	4.265.65
New Contract Sum Including this Change Order	\$	
The contract for substantial completion will be (increased) Substantial Completion: December 9, 2011; Final Comple	• • • • • • • • • • • • • • • • • • • •	
APPROVED BY: Project Manager (Department Head)		DATE: U>fr/M
APPROVED BY: Contract Manager		DATE: Jalalu
APPROVED BY: Director of Office of Management & Br		DATE: 12.6-11
APPROVED BY:		DATE: 12/7/10
County Manager		

ACCOUNT NO.: 41154541-563100-T71A

Nassau County Department of Contract Management		County □ Contractor □ Field □ Other □
CHANGE ORD	ER REQUEST	
PROJECT: <u>CR-108 @ CR-115A</u>	CHANGE ORDER N	IO: <u>02</u>
Intersection Improvement	DATE:	Nov 21, 2011
- ********************************	CONTRACT NO:	CM-1744
CONTRACTOR: Florida Roads Contracting, I	nc.	
The Contract is changed as follows: Contractor of contract to pay for the extension of milling and read result in a better riding surface. Zero (0) day	surfacing to the box cul	
Original Contract Sum:	\$	236,119.18
Net change by previous Change Order:	\$	13,551.46
Contract Sum prior to this Change Order:	\$	249,670.64
Amount of this Change Order (Add/Deduct):	\$	4,265.65
New Contract Sum, including this Change Order:	\$	253,936.29
The Contract Time will be (increased) (decreased	d) (unchanged):	zero (0) days
This document, when signed by all parties, shall provisions of the contract shall apply hereto.	become an amendment	to the contract and all
RECOMMENDED BY: Resident Project Representation	D.	ATE: 1//2////

2011 NOV 30 PM 2: 08

Board of County Commissioners Or their Designee

ACCEPTED BY:

APPROVED BY:

CONTRACT MANAGEMENT

Bid Date: Tuesday, November 15, 2011

	210 2217 100000, 10, 2011					
Bid Item	Description	Quantity	Unit	Unit Price	Amount 4	
6	Delivery of Salavgeable Material to Hillard Yard	1	ls	\$70.00	\$70.00	
12	Milling Existing Asphalt Pavement (1-1/2" Avg. Depth)	293.30	SY	\$2.18	\$639.39	
16	Asphaltic Concrete Friction Course (FC-12.5) (Rubber)	24.20	TN	\$125.63	\$3,040.25	
31	Retro-Reflective Pavement Markers	10	EA	\$4.47	\$44.70	
32	Thermoplastic, STD, White, Solid (6")	0.04	NM	\$5,891.40	\$235.66	
36	Thermoplastic, STD, Yellow, Solid (6")	0.04	MN	\$5,891.39	\$235.66	
38						
	Bid Total				\$4,265.65	

BID TAB
CR 108 AT 115A INTERSECTION IMPROVEMENTS PROJECT

Item No.	PayItem	Pay Item Description	Units	Quantity	Cost Per Unit	Total Cost
		Base Bid				
1	1014	MOBILIZATION	LS		24,072.62	\$24,072.62
2	102-1	MAINTENANCE OF TRAFFIG	LS	1	32,116.43	\$32,116.43
3	104-10-2	HAY BALES	EA I	4 4	12.30	\$541.20
4	104-13-1	STAKED SILT FENCE, TYPE III	LF]	1,127	1.37	\$1,543.99
5	110-1-1	CLEARING AND GRUBBING	LS	1	2,255.34	\$2,255.34
6	110-86	DELIVERY OF SALVAGEABLE MATERIAL TO HILLIARD YARD	1 18	1	1,338.95	\$1,338.95
7	120-2-2	BORROWEXCAVATION	CY	815	19.99	\$16,291.85
8	120-71	REGULAR EXCAVATION	CY	185	1.51	\$279.35
9	160-4	12" TYPE B STABILIZATION	SY	2,596	2.41	\$6,256.36
10	285-701	OPTIONAL BASE (BASE GROUP 1)	SY	345	15.36	\$5,299.20
11	285-706	(OPTIONAL BASE (BASE GROUP 6)	SY	1,851	13.05	\$24,155.55
12		MILLING EXISTING ASPHALT PAVEMENT (1-1/2" AVG. DEPTH)	SY	1,874	2.18	\$4,085.32
13	327-70-12	MILLING EXISTING ASPHALT PAVEMENT (1-14" AVG. DEPTH)	SY	59	2.18	\$128.62
14		MILLING EXISTING ASPHALT PAVEMENT (34" AVG. DEPTH)	SY	510	2.18	\$1,111.80
15		SUPERPAVE ASPHALTIC CONCRETE (SP-12:5)	TN I	168.0	108.65	\$18,253.20
16	337-7-31	ASPHALTIC CONCRETE FRICTION COURSE (FC-125) (RUBBER)	TN .	418.4	125.63	\$52,563.59
17	400-0-15	CLASS NS CONCRETE, MISCELLANEOUS	CY	0.3	477.40	\$143.22
18	425-1-551	DITCH BOTTOM INLET, TYPE E, <10"	EA L	1	2,703.44	\$2,703.44
19	425-2-61	MANHOLE, P-8, <10'	I EA	#	3,088.87	\$3,088.87
20		PIPE CULV, OPT MATE, ROUND, 0:24"S/CD	j IF j	430	39.30	\$16,899.00
21	430-830	PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	CY	4	332.52	\$1,330.08
22		MITERED END SECTION, OPTIONAL ROUND, 24" CD	EA I	1	1,533.84	\$1,533.84
23	430-984-125	MITERED END SECTION, OPTIONAL ROUND, 18"SD	EA		1,068.54	\$1,068.54
24	530-3-4	RIPRAP-RUBBLE	I N	0.5	444.72	\$222.36
25	570.1-2	PERFORMANCE TURF, SOD	SY	2,582	2.98	\$7,694.36
26	700-20-11	SINGLE POST SIGN (F&I) (42 SF)	AS	.5	331.39	\$1,656.95
27	700-20-40	SINGLE POST SIGN, RELOCATE	AS	2	193.04	\$386.08
28	700-20-60	SINGLE POST SIGN, REMOVE	AS	4	5.58	\$22.32
29	700-21-40	MULTI-POST SIGN, RELOCATE	AS	1	390.53	\$390.53
30	705-10-2	OBJECT MARKER (TYPE 2)	EA	2	61.37	\$122.74
31	706-3	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	139	4.47	\$621.33
32		THERMOPLASTIC, STD, WHITE, SOLID (6")	NM	0.410	5,891.40	\$5,891.40
33	711-11-125	THERMOPLASTIC, STD, WHITE, SOLID (24")	1.F	24	5.98	\$133.92
34	711-11-160	THERMORLASTIC, STD, WHITE, MESSAGE	EA	4	111.58	\$446.32
35	711-11-170	THERMORUASTIC, STD, WHITE, ARROW	EA	8	83.69	\$669.52
36	711-41-211	THERMOPLASTIC, STD, YELLOW, SOLID (6")	NA	0.534	5,891.39	\$3,146.00
37	711-71-224	THERMOPLASTIC, STD, YELLOW, SOLID (18")	LF]	253	4.47	\$1,130.91
v					TOTAL:	\$236,119.18

BASE BID TOTAL TOTAL AMOUNT (ITEMS 1 to 37)

\$ 236,119.18

(Figures)

Two hundred thirty-six thousand, one hundred nineteen dollars and eighteen cents.

(Use Words)

All specific cash allowances are included in the price(s) set forth above and have been computed in accordance with paragraph 11.02 of the General Conditions.