

CS-11-169

12 MAR -6 AM 7:56

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CHANGE ORDER APPROVAL FORM

PROJECT: CR108 @ CR115A Intersection

CHANGE ORDER NUMBER: 05

Improvement Project

DATE: 02/07/12

CONTRACT NUMBER: CM1744

TO CONTRACTOR: Florida Roads Contracting, Inc.

Reason for Change Order: Contractor and Nassau County agree to amend the contract to pay for the balance of overruns and underruns on the project that were agreed upon prior to work in the field. Overruns were necessary to make the project function as intended by increasing the quantities for base and asphalt to cover tie-ins at the box culvert and stabilize the area adjacent to CR-115A which was yielding from a high water table. Overruns amounted to \$15,029.70 and underruns amounted to \$7,010.46 for a net change of \$8,019.24.

Original Contract Sum.....	\$	<u>236,119.18</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>22,153.45</u>
Contract Sum Prior to This Change Order.....	\$	<u>258,272.63</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>8,019.24</u>
New Contract Sum Including this Change Order.....	\$	<u>266,291.87</u>

The contract for substantial completion will be (~~increased~~) (~~decreased~~) (unchanged) by 0 days;
Substantial Completion: December 14, 2011; Final Completion: January 28, 2012

APPROVED BY: [Signature]
Project Manager (Department Head)

DATE: 3/5/12

APPROVED BY: [Signature]
Contract Manager

DATE: 3-5-12

APPROVED BY: [Signature]
Director of Office of Management & Budget

DATE: 3-8-12

APPROVED BY: [Signature]
County Manager

DATE: 3/8/12

ACCOUNT NO.: 41154541-563100-T71A ✓

Nassau County
Department of Contract Management

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County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: CR-108 @ CR-115A CHANGE ORDER NO: 05
Intersection Improvement DATE: February 7, 2012
CONTRACT NO: CM-1744

CONTRACTOR: Florida Roads Contracting, Inc.

The Contract is changed as follows: Contractor and Nassau County agree to amend the contract to pay for the balance of overruns and underruns on the project that were agreed upon prior to work in the field. Overruns were necessary to make the project function as intended by increasing the quantities for base and asphalt to cover tie-ins at the box culvert and stabilize the area adjacent to CR-115A which was yielding from a high water table. Overruns amounted to \$15,029.70 and underruns amounted to \$7,010.46 for a net change of \$8,019.24.

Original Contract Sum: \$ 236,119.18
Net change by previous Change Order: \$ 22,153.45
Contract Sum prior to this Change Order: \$ 258,272.63
Amount of this Change Order (Add/Deduct): \$ 8,019.24
New Contract Sum, including this Change Order: \$ 266,291.87
The Contract Time will be (increased) (decreased) (unchanged): zero (0) days

This document, when signed by all parties, shall become an amendment to the contract and all provisions of the contract shall apply hereto.

RECOMMENDED BY: [Signature] DATE: 2/7/12
Resident Project Representative

ACCEPTED BY: [Signature] DATE: 2/9/12
Contractor

APPROVED BY: [Signature] DATE: 2/14/12
Board of County Commissioners
Or their Designee