

CS-1-052

RECEIVED
CONTRACT MANAGEMENT

2011 OCT 25 AM 8:49

CHANGE ORDER APPROVAL FORM

11 OCT 20 PM 1:33
DIRECTOR OF MANAGEMENT & BUDGET

PROJECT: Chester Road at Pages Dairy Road CHANGE ORDER NUMBER: 28

Intersection Improvements (Home Depot to Heron Isles) DATE: 10/19/11

CONTRACT NUMBER: CM1733

TO CONTRACTOR: Southern Development Corporation

Reason for Change Order: In order to match existing curb and gutter, an additional length of gutter was warranted.

Original Contract Sum.....	\$	<u>976,703.56</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>996.16</u>
Contract Sum Prior to This Change Order.....	\$	<u>977,699.72</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>1,151.15</u>
New Contract Sum Including this Change Order.....	\$	<u>978,850.87</u>

The contract time for substantial completion will (~~increase~~) (~~decrease~~) (unchanged) 0 days.
Date of Substantial Completion: 11/06/11
Date of Final Completion: 12/21/11

APPROVED BY: [Signature] DATE: 10/19/11
Project Manager (Department Head)

APPROVED BY: [Signature] DATE: 10-19-11
Contract Manager

APPROVED BY: [Signature] DATE: 10-24-11
Director of Office of Management & Budget

APPROVED BY: [Signature] DATE: 10/24/11
County Manager

ACCOUNT NO.: 41153541-563100-CHDHI

RECEIVED
CONTRACT MANAGEMENT

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)

CM 1733

No. 2

2011 OCT 18 PM 1:19

2011 OCT 17 P 2:40

PROJECT

DATE OF ISSUANCE

EFFECTIVE DATE

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: 11000487-00

CONTRACTOR: Southern Development Corp.

ENGINEER / ARCHITECT: PBS&J

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

Description: The need for additional Type F curb and gutter was created by Plan designated widening areas at both Starfish Drive and Heron Isles Parkway. Work to be accomplished under existing pay item.

Reason for Change Order: In order to match existing curb and gutter, an additional length of gutter was warranted.

Attachments: (List documents supporting change)

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$976,703.56</p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: 124</p> <p>Ready for Final Payment: 169 (days or dates)</p>
<p>Net change from previous Change Orders No.1 to No.2</p> <p>\$996.16</p>	<p>Net change from previous Change Orders No. n/a to No. 1</p> <p>n/a (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$977,699.72</p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: 124</p> <p>Ready for Final Payment: 169 (days or dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$1,151.15</p>	<p>Net Increase (decrease) of this Change Order</p> <p>n/a (days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$978,850.87</p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: 124</p> <p>Ready for Final Payment: 169 (days or dates)</p>

RECOMMENDED:

By: [Signature]
Engineer/Architect (Authorized Signature)

Date: 10/11/11

APPROVED:

By: [Signature]
COUNTY (Authorized Signature)

Date: 10/11/11

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 10/3/11

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.