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CONTRACT MANAGEMENT

2011 DEC -2 PM 4:04

CHANGE ORDER APPROVAL FORM

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CONTRACT MANAGEMENT  
2011 DEC -7 PM 2:15

PROJECT: CR-107 @ Goffinsville Road

CHANGE ORDER NUMBER: 01

Intersection Improvement Project

DATE: 11/30/11

CONTRACT NUMBER: CM1743

TO CONTRACTOR: Florida Roads Contracting, Inc.

Reason for Change Order: Contractor and Nassau County agree to amend the contract to add contract time due to controlling items of work being affected more than 50% on the following work days: 10/10/11, 10/18/11, 10/31/11. Three (3) days will be added.

Original Contract Sum.....	\$	<u>171,571.07</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>171,571.07</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>.00</u>
New Contract Sum Including this Change Order.....	\$	<u>171,571.07</u>

11 DEC -5 PM 12:07

OFFICE OF CAPITAL PROJECTS

The contract time for substantial completion will (increase) (~~decrease~~) (~~unchanged~~) 3 days.

Date of Substantial Completion: 01/10/12

Date of Final Completion: 02/23/12

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

DATE: 12/1/11

APPROVED BY: [Signature]  
Contract Manager

DATE: 12/2/11

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

DATE: 12-6-11

APPROVED BY: [Signature]  
County Manager

DATE: 12/7/11

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CONTRACT MANAGEMENT  
2011 NOV 30 PM 2:07

County   
Contractor   
Field   
Other

CHANGE ORDER REQUEST

PROJECT: CR-107 @ Goffinsville Rd CHANGE ORDER NO: 01

Intersection Improvement DATE: Nov 21, 2011

CONTRACT NO: CM-1743

CONTRACTOR: Florida Roads Contracting, Inc.

The Contract is changed as follows: *Contractor and Nassau County agree to amend the contract to add contract time due to controlling items of work being affected more than 50% on the following work days: 10/10/11, 10/18/11, 10/31/11. Three (3) days will be added.*

Original Contract Sum: \$ 171,571.07

Net change by previous Change Order: \$ 0.00

Contract Sum prior to this Change Order: \$ 171,571.07

Amount of this Change Order (Add/Deduct): \$ 0.00

New Contract Sum, including this Change Order: \$ 171,571.07

The Contract Time will be **(increased)** (decreased) (unchanged): three (3) 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: 11/21/11  
Resident Project Representative

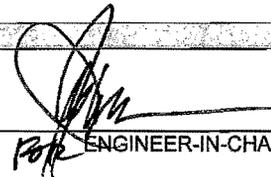
ACCEPTED BY: [Signature] DATE: 11/23/11  
Contractor

APPROVED BY: [Signature] DATE: 11/23/11  
Board of County Commissioners  
Or their Designee

NASSAU COUNTY ENGINEERING SERVICES  
**ENGINEER'S WEEKLY SUMMARY**

Weekday	Date	Summary of Work Performed, Events, Observations and Remarks	Contract Day
Monday	10/31/11	FRC: Contractor elected not to work after show up due to inclement weather  Rain Day	25
Tuesday	11/01/11	FRC: Contractor grading subgrade Rt Sta 33+00 to Rt Sta 36+70	26
Wednesday	11/02/11	FRC: Contractor reconstructing Goffinsville Road Sta 0+00 to Sta 0+60	27
Thursday	11/03/11	FRC: Contractor reconstructing Goffinsville Road Sta 0+00 to Sta 0+60	28
Friday	11/04/11	FRC: Contractor grading subgrade Rt Sta 33+00 to Rt Sta 36+70	29
Saturday	11/05/11	No Work	30
Sunday	11/06/11	No Work	31

Jonathan Page, Project Manager  
ENGINEER-IN-CHARGE (Print Name and Rank)



ENGINEER-IN-CHARGE (Signature)

Bid/RFP No		PROJECT DESCRIPTION			CONTRACT No	
NC11-011		CR-107 @ Goffinsville Road Intersection Improvements			CM-1744	
WEEK ENDING		CONTRACTOR			FDOT No	
November 6, 2011		Florida Roads Contracting			N/A	
ALLOWABLE CONTRACT DAYS	DAYS USED	CONTRACT AMOUNT	AMOUNT PAID TO DATE	JOB PROGRESS		SCHEDULE PROGRESS (%)
				% COMPLETE (Time)	% COMPLETE (\$\$)	
90	31	\$171,571.07	\$0.00	34.4%	0.0%	0.0%

This form summarizes the information on Daily Reports of Construction from Monday through Sunday. After completion, this form is to be attached to the top of the Week's Daily Reports of Construction forms prior to distribution.

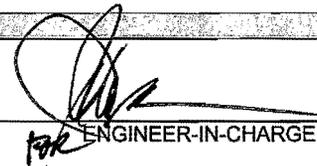
DISTRIBUTION: Original - Project File  
Copy - Contractor (as requested)  
Copy - Nassau Co (as requested)

9/27/2010

NASSAU COUNTY ENGINEERING SERVICES  
**ENGINEER'S WEEKLY SUMMARY**

Weekday	Date	Summary of Work Performed, Events, Observations and Remarks	Contract Day
Monday	10/17/11	FRC: Contractor installing 30" RCP storm sewer pipe Rt Sta 31+99 to Rt Sta 35+40, also installing structure S-101 Rt Sta 31+99	11
Tuesday	10/18/11	Contractor elected not to work due to inclement weather  Rain Day	12
Wednesday	10/19/11	FRC: Contractor installing 30" RCP storm sewer pipe Rt Sta 31+97 to Rt Sta 31+17,	13
Thursday	10/20/11	FRC: Contractor installing 30" RCP storm sewer pipe Rt Sta 31+17 to Rt Sta 31+00, also forming and placing concrete MES pads Lt Sta 29+76, Lt Sta 30+04, and Rt Sta 35+42	14
Friday	10/21/11	FRC: Contractor grading swales Rt Sta 32+00 to Rt Sta 36+00  Rose: Subcontractor removing existing pavement markings and repainting for traffic lane shift from Sta 28+00 to Sta 37+00	15
Saturday	10/22/11	No Work	16
Sunday	10/23/11	No Work	17

Jonathan Page, Project Manager  
ENGINEER-IN-CHARGE (Print Name and Rank)

  
ENGINEER-IN-CHARGE (Signature)

Bid/RFP No		PROJECT DESCRIPTION			CONTRACT No	
NC11-011		CR-107 @ Goffinsville Road Intersection Improvements			CM-1744	
WEEK ENDING		CONTRACTOR			FDOT No	
October 23, 2011		Florida Roads Contracting			N/A	
ALLOWABLE CONTRACT DAYS	DAYS USED	CONTRACT AMOUNT	AMOUNT PAID TO DATE	JOB PROGRESS		SCHEDULE PROGRESS (%)
				% COMPLETE (Time)	% COMPLETE (\$\$)	
90	17	\$171,571.07	\$0.00	18.9%	0.0%	0.0%

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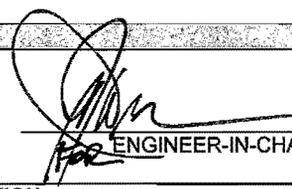
DISTRIBUTION: Original - Project File  
Copy - Contractor (as requested)  
Copy - Nassau Co (as requested)

9/27/2010

NASSAU COUNTY ENGINEERING SERVICES  
**ENGINEER'S WEEKLY SUMMARY**

Weekday	Date	Summary of Work Performed, Events, Observations and Remarks	Contract Day
Monday	10/10/11	Contractor installing silt fence Lt Sta 29+40 to Lt Sta 31+45  Rain Day	4
Tuesday	10/11/11	Contractor elected not to work on project	5
Wednesday	10/12/11	FRC: Contractor clearing and grubbing Rt Sta 29+00 to Rt Sta 31+00	6
Thursday	10/13/11	FRC: Contractor clearing and grubbing Rt Sta 29+00 to Rt Sta 31+00	7
Friday	10/14/11	FRC: Contractor installing 15" RCP side drain pipe Lt Sta 29+70 to Lt Sta 30+10	8
Saturday	10/15/11	No Work	9
Sunday	10/16/11	No Work	10

Jonathan Page, Project Manager  
ENGINEER-IN-CHARGE (Print Name and Rank)



ENGINEER-IN-CHARGE (Signature)

Bid/RFP No		PROJECT DESCRIPTION			CONTRACT No	
NC11-011		CR-107 @ Goffinsville Road Intersection Improvements			CM-1744	
WEEK ENDING		CONTRACTOR			FDOT No	
October 16, 2011		Florida Roads Contracting			N/A	
ALLOWABLE CONTRACT DAYS	DAYS USED	CONTRACT AMOUNT	AMOUNT PAID TO DATE	JOB PROGRESS		SCHEDULE PROGRESS (%)
				% COMPLETE (Time)	% COMPLETE (\$)	
90	10	\$171,571.07	\$0.00	11.1%	0.0%	0.0%

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# JOB COSTING

Status Date: 11/21/2011

Project Description: CR-107 @ Goffinsville Road Intersection Improvement  
 Bid/RFP No: NC11-011  
 Contract: CM-1743

Original Contract Amt: \$ 171,571.07  
 Total CO Amt: \$ -

Current Contract Amt: \$ 171,571.07  
 % CO of Original Amt: 0.00%  
 10% of Contract: \$ 17,157.11

Amount Paid To-Date  
 \$52,335.71  
 31%

Original Contract Duration: 90  
 Total Time Granted by CO: 0  
 % Time Added by CO: 0.00%

## INVOICES

Date	Invoice No	Invoice Period	Total Earned To-Date	Retainage	Total Earned Less Retainage	Invoice Amount	Amount To Date	% Comp	Amount Remaining	Amt Remaining Incl Retainage
	01	10/10/11 to 10/31/11	\$58,150.79	\$5,815.08	\$52,335.71	\$52,335.71	\$52,335.71	30.5%	\$119,235.36	\$113,420.28
				\$0.00	\$0.00	-\$52,335.71	\$0.00	0.0%	\$171,571.07	\$171,571.07
				\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$171,571.07	\$171,571.07
				\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$171,571.07	\$171,571.07
				\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$171,571.07	\$171,571.07
			\$58,150.79	\$0.00	\$52,335.71		\$52,335.71			

## CHANGE ORDERS

Exec Date	CO No	Description	CO Amount	Status	Time Granted	Reason	Cumulative Contract Amt
11/21/11	1	Weather Days	\$ -	In Process	3	Weather days for 10/10/11, 10/18/11, 10/31/11	\$ 171,571.07
1/0/00	2	0	\$ -	\$ -	0	0	\$ 171,571.07
1/0/00	3	0	\$ -	\$ -	0	0	\$ 171,571.07
	3	Total CO Amount:	\$ -		3	Total Time Granted (COs)	

# CONTRACT TIME SUMMARY

Project Description: CR-107 @ Goffinsville Road Intersection Improvement  
 Bid/RFP No: NC11-011  
 Contract: CM-1743

Status Date: 1-Dec-2011

NTP Date: 10-Oct-2011  
 Time Start: 10-Oct-2011  
 Current Day: 1-Dec-2011  
 Time Used: 53

Original Substantial Completion Time: 90  
 Original Substantial Completion Date: 7-Jan-2012  
 Time Extensions (days): 3  
**New Substantial Completion Time: 93**  
 % Complete (Substantial Completion): 57%  
**New Substantial Completion Date: 10-Jan-2012**  
 Actual:

Original Final Completion Time: 135  
 Original Final Completion Date: 21-Feb-2012  
 Time Extensions (days): 3  
**New Final Completion Time: 138**  
 % Complete (Final Completion): 38%  
**New Final Completion Date: 24-Feb-2012**  
 Actual:

TIME EXTENSION DAYS	CO No	Explanation	Effective Date	County Granted Days
Weather days	01	See change order tracking	11/21/2011	3

TOTAL DAYS GRANTED: 3

Cum Granted Days	Allowed Sub Compl Days	New Substantial Compl Date	Allowed Fin Compl Days	New Final Compl Date
3	93	11-Jan-2012	138	25-Feb-2012

WEATHER DAYS ADDED			Explanation	Effective Date	County Granted Days
Period	Days Added	CO #			
10/01/11 to 10/31/11	3	1	10/10/11, 10/18/11, 10/31/11	11/21/2011	3
11/01/11 to 11/30/11					

Total Weather Days: 3

CM1743  
CS-11-092

RECEIVED  
CONTRACT MANAGEMENT

SECTION 00 65 16

CERTIFICATE OF SUBSTANTIAL COMPLETION -6 AM 10:25

Project: CR-107 @ Goffinsville Road Intersection Improvements

Purchase Order No.: 11000483-00

Contract Date: 06/15/11

This Certificate of Substantial Completion applies to:

All work under Contract [ ] Portion of work described as follows:

The Work to which this Certificate applies has been inspected by authorized representatives of the COUNTY and the CONTRACTOR and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on : 1/4/12  
DATE

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 45 days of the above date of Substantial Completion.

The date of Substantial Completion is the date upon which all guarantees and warranties begin.

SIGNED:

NASSAU COUNTY OPERATIONS DEPARTMENT

By: [Signature]

DATE: 1/4/12

NASSAU COUNTY CONSTRUCTION INSPECTOR

By: [Signature]

DATE: 1/4/12

NASSAU COUNTY PROJECT MANAGER

By: [Signature]

DATE: 1/4/12

CONSULTING ENGINEER/ARCHITECT, ETC.:

By: [Signature] 1/4/12.

DATE: \_\_\_\_\_

CONTRACTOR:

By: [Signature]

DATE: 1/4/12

