

RECEIVED
CONTRACT MANAGEMENT

2012 SEP 24 PM 4:08

CHANGE ORDER APPROVAL FORM

PROJECT: Loop Road – Phase One
Design & Permit

CHANGE ORDER NUMBER: 02

DATE: 09/17/2012

CONTRACT NUMBER: CM1688-WA01

TO CONTRACTOR: Gillette & Associates, Inc.

Reason for Change Order: Provide legal description and sketch for right-of-way acquisition and prepare boundary survey for the County Attorney's office for closing on right-of-way for Berkman property.

Original Contract Sum.....	\$	<u>48,130.88</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>(16,391.76)</u>
Contract Sum Prior to This Change Order.....	\$	<u>31,739.12</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>2,423.69</u>
New Contract Sum Including this Change Order.....	\$	<u>34,162.81</u>

12 OCT -2 PM 5:25

CONSULTANT: [Signature]

DATE: 9/20/12

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

DATE: 10/1/12

APPROVED BY: Charlotte Young
Contract Manager

DATE: 10/2/12

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

DATE: 10-3-12

APPROVED BY: [Signature]
County Manager

DATE: 10/5/12

2012 OCT -2 AM 9:04

Acct. NO. 63470541-563365 - CLS | ✓



Civil & Environmental Engineering • Mechanical & Structural Engineering • Construction Management

Transmittal

To: Charlotte Young, Nassau County Contract Management

From: Nick Gillette, P.E.

Date: September 17, 2012

Re: Nassau County Loop Road

Please find attached a change order for the above referenced project. The change orders were needed because we needed to provide a legal description and survey for property acquisition. If you have any questions or need any additional information, please contact me at (904) 261-8819.

Thank you.

Gillette & Associates, Inc.
 20 South 4th Street
 Fernandina Beach, FL 32034

Invoice

Date	Invoice #
9/18/2012	5228

Bill To
Nassau County Engineering Services 96161 Nassau Place Yulee, Florida 32097

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/18/2012			Loop Road

Quantity	Item Code	Description	Price Each	Amount
	Project Admin/Coo...	Change Order # 2: Prepare legal description and sketch for right-of-way acquisition for Berkman property (King Engineering Invoice # K52812)	1,195.60	1,195.60
	Project Admin/Coo...	Change Order # 2: Prepare boundary survey for County Attorney's office for closing on right-of-way for Berkman property (King Engineering Invoice (K53305)	1,228.09	1,228.09

Total			\$2,423.69
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6500 Bowden Road • Suite 290
Jacksonville, Florida 32216

Phone 904 • 636 • 6755
800 • 723 • 1403
Fax 904 • 636 • 9533

Date: 7/17/2012

Invoice # K52812
Through 6/30/2012

Accounts Payable
Gillette & Associates, Inc.
20 South 4th Street
Fernandina Beach, FL 32034

Re: Nassau County Loop Road
King Project No: 4028-110-012
* Additional Services

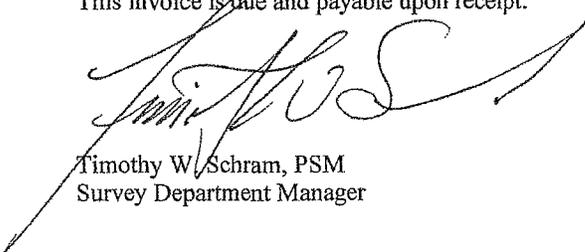
For professional services related to conceptual design and base survey for above referenced project.

<u>Contract Services</u>	<u>Lump Sum</u> <u>Amount</u>	<u>Percent</u> <u>Complete</u>	<u>Completed</u> <u>to Date</u> <u>Amount</u>	<u>Prior</u> <u>Invoiced</u>	<u>Amount</u> <u>Now Due</u>
20414 RW Acquisition Phase I	\$1,850.00	64.63 %	\$1,195.60	\$0.00	\$1,195.60
Contract Sub Total:	\$1,850.00		\$1,195.60	\$0.00	\$1,195.60

TOTAL CHARGES DUE THIS INVOICE

\$1,195.60

This invoice is due and payable upon receipt.


Timothy W. Schram, PSM
Survey Department Manager



6500 Bowden Road • Suite 290
 Jacksonville, Florida 32216

Phone 904 • 636 • 6755
 800 • 723 • 1403
 Fax 904 • 636 • 9533

Date: 8/14/2012

Invoice # K53305
 Through 7/28/2012

Accounts Payable
 Gillette & Associates, Inc.
 20 South 4th Street
 Fernandina Beach, FL 32034

Re: Nassau County Loop Road
 King Project No: 4028-110-012
 * Additional Services

For professional services related to conceptual design and base survey for above referenced project.

<u>Contract Services</u>	<u>Lump Sum</u> <u>Amount</u>	<u>Percent</u> <u>Complete</u>	<u>Completed</u> <u>to Date</u> <u>Amount</u>	<u>Prior</u> <u>Invoiced</u>	<u>Amount</u> <u>Now Due</u>
20412 Topographical Survey - Phase I	\$4,500.00	100.00 %	\$4,500.00	\$4,500.00	\$0.00
20413 Topo Survey - Phase III	\$3,750.00	100.00 %	\$3,750.00	\$3,750.00	\$0.00
20414 RW Acquisition Phase I	\$1,850.00	100.00 %	\$1,850.00	\$1,195.60	\$654.40
Contract Sub Total:	\$10,100.00		\$10,100.00	\$9,445.60	\$654.40

<u>Hourly Services</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R20418 Update Phase 2 Alignment & Exhibit	Cadd Tech	3.00	\$65.00	\$195.00
	PSM	2.50	\$150.00	\$375.00
Hourly Sub Total:		5.50		\$570.00

Reimbursable Expenses \$3.69
 Reproduction/Printing

TOTAL CHARGES DUE THIS INVOICE **\$1,228.09**

This invoice is due and payable upon receipt.

Timothy W. Schram, PSM
 Survey Department Manager