CHANGE ORDER APPROVAL FORM

PROJECT: <u>Chester Road/SR200/Amelia Concourse</u>	CHANGE ORDER NUMBER: 02 (Corrected)
Intersection Improvements Project	DATE:10/07/10 (Revised_12/03/10)
	CONTRACT NUMBER:CM1594
TO CONTRACTOR: W.R. Townsend Contracting	g, Inc.
Reason for Change Order: In order to accommodate a future Provide 800 LF of signal conduit (underground) between side of Chester Road.	
Original Contract Sum	\$ <u>1,483,510.48</u> 1,402,947.48
Net Change by Previous Change Order/Supplemental Agr	reement. \$344.00_
Contract Sum Prior to This Change Order	\$ <u>1,483,854.48</u> 1,403,291.48
Amount of This Change Order (Add/Deduct)	\$ 4,400.00 63470541 - 663410CAC4
New Contract Sum Including this Change Order	
Change in contract days: 0 days	
APPROVED BY: Project Manager (Department Head)	DATE: 12/4/10
APPROVED BY: Contract Manager	DATE: 12/10
APPROVED BY: Director of Office of Management & I	DATE: 12-10 102
APPROVED BY: County Manager	DATE: 12/10/18 AR
County Manager	3 PHIZ: 03

Bid No.: NC10-011

the Work is in contemplation of this Liquidated Damages provision and the potential third party liability.

ARTICLE 5 - CONTRACT PRICE

- 5.01 The County shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraph 25 "Payments to Contractor" of the General Conditions and Paragraphs 5.01A and 5.01 B below:
 - A. For all Work, at the prices stated in the Contractor's Bid, attached hereto as an exhibit.
 - B. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated in Contractor's Bid (attached hereto as an exhibit) for a Total of All Unit Prices of:

One million four hundred and two thousand nine hundred forty-seven dollars and forty-eight cents (\$1,402,947.48)

(use words) (figures)

As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classification are to be made by Engineer of Record as provided in paragraph 9.07 of the General Conditions. The final payment for all Unit Price Work shall be an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the actual completed and accepted quantity of each item. Unit prices have been computed as provided in Paragraph 11.03 of the General Conditions.

ARTICLE 6 - PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by the County as provided in the General Conditions.

6.02 Progress Payments; Retainage

A. The County shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment once each month during performance of the

CHANGE ORDER APPROVAL FORM

COUNTY QUEL NATIONS
OFFICE
10 OCT 26 AM 10: 50

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Amount of This Change Order (Add/Deduct)	\$ 4,400.00 CT ACE
New Contract Sum Including this Change Order	\$ <u>1,488,254.48</u> 25
Change in contract days: 0 days	1,407,691.48 PA 2:
APPROVED BY: Project Manager (Department Head)	DATE: 1920/10
APPROVED BY: Charlotte yourge Contract Manager	DATE: 10 27 10
APPROVED BY:	DATE: 10.27.10
APPROVED BY: County Manager	DATE: 10/27/100 2
	MANAGEMENT

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)

CM 1594

No. 2

PROJECT DATE OF ISSUANCE EFFECTIVE DATE	ATE	
NASSAU COUNTY BOARD OF COUNTY COMMISSIONER	S	
COUNTY Contract / Purchase Order No.: 10000553-05		
CONTRACTOR: WR Townsend Contracting, Inc.	ENGINEER / ARCHITECT: Connelly & Wicker Inc.	
You are directed to make the following changes in the Contra	act Documents.	
Description: Provide 800 LF of signal conduit (underground) west side of Chester Road.	between A1A and Shoppes of Amelia Concourse along	
Reason for Change Order: In order to accommodate a futu	re traffic signal at above mentioned intersection.	
Attachments: See attached.		
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:	
Original Contract Price	Original Contract Times	
Original Contract Price	Substantial Completion: 180	
\$1,483,510.40 1,402,947.4P	Ready for Final Payment: 225 (days or dates) Net change from previous Change Orders No. n/a to N6.7	
Net change from previous Change Orders No. 1 to No.1	Net change from previous Change Orders No. n/a to No.	
\$344.00	n/a O K M	
Contract Price prior to this Change Order	Contract Times Prior to this Change Order	
\$1,483,854.48 1,403.291, 48°	20 MEN	
	Substantial Completion: 180	
	Ready for Final Payment: 225 (days or dates)	
Net Increase (decrease) of this Change Order	Net Increase (decrease) of this Change Order	
\$4,400.00	n/a (days)	
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders	
\$1,488,254.48 - \$1,407,691.49	Substantial Completion: 180	
	Ready for Final Payment: 225	
	(days or dates)	
RECOMMENDED: APPROVED:	ACCEPTED:	

Date: 10/4/10

By: COUNTY (Authorized Signature)

Date:

Date: Supt- 17, 2010

(Change Order No. 2 Back-up)

In order to accommodate a future traffic signal at the intersection of Commerce Blvd. and Shoppes of Amelia Concourse with Chester Road, the County wishes to install signal conduit. The future system will be energized by a 800LF run of conduit from the A1A/Chester Road intersection.

The following summarizes the described modification:

Item No.	Description	Unit Cost	Unit	Quantity	Total Cost
630-1-12	Signals-Conduit (F&I) Underground	\$5.50	LF	800	\$4,400.00
630-1-14	Signals-Conduit (F&I) Underground Jacked	\$15.00	LF	0	\$0.00

CO Total:

\$4,400.00