

CHANGE ORDER APPROVAL FORM

PROJECT: US 1 @ Ratliff Road

CHANGE ORDER NUMBER: 03

Intersection Improvement Project

DATE: _____

CONTRACT NUMBER: CM1606

TO CONTRACTOR: United Brothers Development Corporation

Reason for Change Order: Unsuitable soil under new widening on US1. Additional MOT & Laydown Yard Rental - 40 Days, Subsoil Survey -1 LS, Additional Testing -1LS, Borrow Excavation, Truck Measure - 275.55CY, Regular Excavation - 275.55 CY, Install MIRAFI HP370 Geotextile - 1432SY, Rework Limerock (6") - 1432SY, Well Point Dewatering - 500 LF.

Original Contract Sum.....	\$	<u>113,487.33</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>11,346.30</u>
Contract Sum Prior to This Change Order.....	\$	<u>124,833.63</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>38,832.30</u>
New Contract Sum Including this Change Order.....	\$	<u>163,665.93</u>

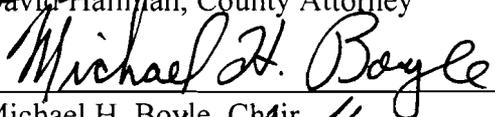
Net Increase (Decrease) of contract days of this Change Order: 0 Days

APPROVED BY: 
Ted Selby, County Manager

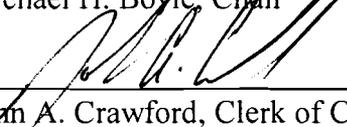
DATE: 10/25/10

APPROVED BY: 
David Hallman, County Attorney

DATE: 10-25-10

APPROVED BY: 
Michael H. Boyle, Chair

DATE: 10-25-10

APPROVED BY: 
John A. Crawford, Clerk of Courts

DATE: 10/25/10

BAK
10/25/10

**NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
FINANCIAL ACTION FORM-IMPACT FEE USAGE JUSTIFICATION**

Department: Engineering Services

Date: October 6, 2010

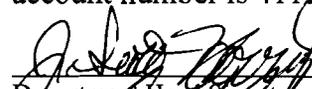
Subject: US 1 at Ratliff Road

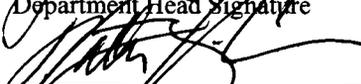
FINANCIAL ACTION REQUESTED and Purpose (Attach Documentation if Necessary):

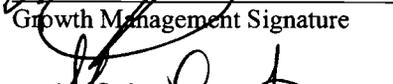
On August 10, 2009 the Board of County Commission approved the Financial Action Form for Impact Fee Usage and Justification for US 1 at Ratliff Road for 100% of the project costs, which were estimated at \$170,000 from Transportation Impact Fees from District 505 for the construction of turn lanes and associated roadway improvements. On July 26, 2010 the Board of County Commission approved the revised Financial Action Form for Impact Fee Usage and Justification for US 1 at Ratliff Road for a total project cost of \$241,100.47 for CEI, Design and Construction. This was an additional \$71,100.47. It has been determined the project will cost an additional \$44,702.83 to cover change orders 1, 2, 3 and and leave a 10% contingency, which will be returned to District 505 if not required. The project total is now 285,803.30.

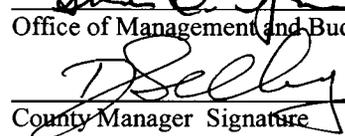
IMPACT FUNDS AVAILABLE: \$439,489.25

ACCOUNT NUMBER for source of payment: 505 Transportation Impact Fees; specific project account number is 41155541 563100 US1RR.


Department Head Signature **


Growth Management Signature **


Office of Management and Budget **


County Manager Signature **

10/8/10
Date

10/8/10
Date

10-11-10
Date

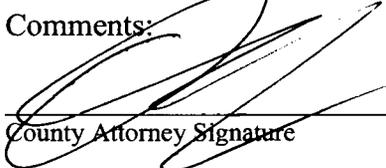
10/13/10
Date

** Reviewed and determined the accuracy of the underlying data

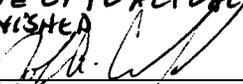
*** This item required for IMPACT FEE JUSTIFICATION or at the DIRECTION OF THE BOARD

COUNTY ATTORNEY action: APPROVED DISAPPROVE

Comments:


County Attorney Signature

10-19-10
Date

<p align="center"><u>Clerk of Court/Comptroller Action</u></p> <p>APPROVED <input checked="" type="checkbox"/> DISAPPROVE <input type="checkbox"/></p> <p>Approved Amount \$ <u>285,803.30 ESTIMATE</u> <u>TRUE UP TO ACTUAL COSTS WHEN PROJECT FINISHED</u></p> <p> Clerk of Court/Comptroller</p> <p><u>10/25/10</u> Date</p>	<p align="center"><u>Board of County Commissioners Action</u></p> <p>Final Approval <input checked="" type="checkbox"/> Disapproved <input type="checkbox"/></p> <p> Chairman, Board of Commissioners</p> <p><u>10-25-10</u> Date</p>
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ebk 10/25/10

IMPACT FEE INTERSECTION IMPROVEMENT PROJECT

Original Estimate \$170,000.00

Approved July 2010

CEI	46,687.11	
Design	49,478.14	
Low Bid	<u>113,487.33</u>	
Sub Total	209,652.58	
15% Contingency	<u>31,447.89</u>	
	241,100.47	Total

Revised Project Budget October 2010

CEI	46,687.11	
Design	49,478.14	
Construction	<u>163,655.93</u>	
Sub Total	259,821.18	
10% Contingency	<u>25,982.12</u>	
	285,803.30	Total