

FLORIDA DEPARTMENT OF
TRANSPORTATION
FLORIDA TURNPIKE SERVICES
NASSAU COUNTY, FL

CHANGE ORDER APPROVAL FORM

10 NOV 29 PM 3:47
COUNTY OFFICE OF CONTRACTORS

PROJECT: US 1 @ Ratliff Road

CHANGE ORDER NUMBER: 04

Intersection Improvements Project

DATE: 11/04/10

CONTRACT NUMBER: CM1606

TO CONTRACTOR: United Brothers Development Corporation

Reason for Change Order: Plan quantity error; Contract bid tab shows a quantity of 79.7 tons. EOR has verified quantity should have been 118.0 tons. Addition of 38.3 tons of Superpave Asphaltic Concrete (SP 12.5) Traffic A, Bid Item 334-1-11.

Original Contract Sum.....	\$	<u>113,487.33</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>50,178.60</u>
Contract Sum Prior to This Change Order.....	\$	<u>163,665.93</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>6,394.19</u>
New Contract Sum Including this Change Order.....	\$	<u>170,060.12</u>

RECEIVED
CONTRACT MANAGEMENT
2010 NOV 24 PM 2:10

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

04 11/11/10

DATE: 11/22/10

APPROVED BY: [Signature]
Contract Manager

DATE: 11-17-10

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

DATE: 12-6-10

APPROVED BY: [Signature]
County Manager

DATE: 12/6/10

4115541-5631000 US1RR ✓

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

(US-1 @ Rattliff Road)

No. 4

PROJECT

DATE OF ISSUANCE 11/4/10

EFFECTIVE DATE 11/4/10

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: Bid No. NC 10-016/P.O. No. 1000059-00

CONTRACTOR United Brothers Development Corporation ENGINEER / ARCHITECT: PBS&J

RECEIVED
CONTRACT MANAGEMENT
2010 NOV 12 PM 3: 59

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

Description: Addition of 38.30 Tons of Superpave Asphaltic Concrete (SP 12.5) Traffic 'A', Bid Item 334-1-11, due to plan quantity error.

Reason for Change Order: Plan Quantity Error. Contract Bid Tab shows a quantity of 79.70 Tons. EOR has verified quantity should have been 118.00 Tons.

Attachments: (List documents supporting change) Contract Bid Tab, E-mail from EOR concurring with error

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p><u>\$113,487.33</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: <u>124</u></p> <p>Ready for Final Payment: <u>169</u> (days or dates)</p>
<p>Net change from previous Change Orders No. <u>1</u> to No. <u>3</u></p> <p><u>\$50,178.60</u></p>	<p>Net change from previous Change Orders No. <u> </u> to No. <u> </u></p> <p><u>N/A</u> (days)</p>
<p>Contract Price prior to this Change Order</p> <p><u>\$163,665.93</u></p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: <u>124</u></p> <p>Ready for Final Payment: <u>169</u> (days or dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p><u>\$6,394.19</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p><u>0</u> (days)</p>
<p>Contract Price with all approved Change Orders</p> <p><u>\$170,060.12</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>124</u></p> <p>Ready for Final Payment: <u>169</u> (days or dates)</p>

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

APPROVED:
By: [Signature]
COUNTY (Authorized Signature)

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)

Date: 11/3/10

Date: 11/4/10

Date: 11/1/2010

CHANGE ORDER

NASSAU COUNTY CONTRACT MANAGEMENT
 CONTRACTOR: UNITED TROTHERS DEVELOPMENT CORPORATION
 PROJECT: US1 @ RATLIFF ROAD INTERSECTION IMPROVEMENTS
 CONTRACT NO.: CM1606

Report Print Date: 11/17/2010

CHANGE ORDER TRACKING SHEET

CO#	COP #	Date	Purpose	Change Order Amount	Contract Time (Days)		Approval Date	Approval By
					Substan.	Final		
1	1	08/20/10	FDOT Comments & Changes to Plan Sheets	\$2,424.94	0	0	09/07/10	CM
2	2	09/01/10	Add 1,432 SY 6" limerock; Delete 1,432 Type B	\$8,921.36	0	0	10/04/10	CM
3	3	10/06/10	Unsuitable soil under new widening on US1	\$38,832.30	0	0	10/25/10	BOCC
SUBTOTAL- Processed COPs				\$50,178.60	0	0		
PENDING:								
4	4	11/04/10	Plan quantity error; Bid item # 334-1-11	\$6,394.19	0	0		
SUBTOTAL- Pending COPs				\$6,394.19	0	0		
TOTAL CHANGE ORDERS				\$56,572.79	0	0		

Original Contract Value
 Change Order(s)
 Total Contract Value

Approved CO's
 \$113,487.33
 \$50,178.60
 \$163,665.93

Total
Inst. Pending
\$113,487.33
\$56,572.79
\$170,060.12

Date of Notice to Proceed:			
Contract Dates/Terms:	Contract Dates	Extension	Final Dates
Substantial Completion:	11/04/09	0	11/04/09
Final Completion:	02/22/10	0	02/22/10