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NASSAU COUNTY, FLORIDA

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CHANGE ORDER APPROVAL FORM

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CONTRACT MANAGER  
2011 JUN -6 AM 10:50

PROJECT: William Burgess Road Ext.

CHANGE ORDER NUMBER: 06

DATE: 05/03/11

CONTRACT NUMBER: CM1639

TO CONTRACTOR: Jacksonville Eighteen Construction, Inc.

Reason for Change Order: Contractor and Nassau County agree to amend the contract to add inlet risers as detailed in Jacksonville Eighteen's request for change order dated 04/19/11 (attached).

Original Contract Sum.....	\$	<u>951,420.55</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>19,912.45</u>
Contract Sum Prior to This Change Order.....	\$	<u>971,333.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>4,721.92</u>
New Contract Sum Including this Change Order.....	\$	<u>976,054.92</u>

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2011 JUN -1 PM 9:11

The contract time for substantial completion will be (increased) (~~decreased~~) (~~unchanged~~) by 10 days  
Substantial Completion 06/10/11; Final Completion 08/09/11

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

DATE: 5/31/11

APPROVED BY: [Signature]  
Contract Manager

DATE: 6/1/11

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

DATE: 6-2-11

APPROVED BY: [Signature]  
County Manager

DATE: 6/3/11

Nassau County  
Department of Contract Management

County   
Contractor   
Field   
Other

**CHANGE ORDER REQUEST**

PROJECT: William Burgess Extension CHANGE ORDER NUMBER: 06  
07  
DATE: 05/03/11  
CONTRACT NUMBER: CM-1639  
CONTRACTOR: Jacksonville Eighteen

The Contract is changed as follows: Contractor and Nassau Co. agree to amend the contract to add inlet risers as detailed in Jacksonville Eighteen's Request for Change Order dated 04/19/11 (attached).

Original Contract Sum	\$	<u>951,420.55</u>
Net change by Previous Change Order	\$	<u>19,912.45</u>
Contract Sum Prior to This Change Order	\$	<u>971,333.00</u>
Amount of This Change Order (Add/Deduct)	\$	<u>4,721.92</u>
New Contract Sum, Including this Change Order	\$	<u>976,054.92</u>

The Contract Time for substantial completion will be (increased) (~~decreased~~) (~~unchanged~~) by ten (10) 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: 05/03/11  
Resident Project Representative

ACCEPTED BY: [Signature] DATE: 5-19-11  
Contractor

Approved by: [Signature] DATE: 05/06/11  
Board of County Commissioners

their Designee

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CONTRACT MANAGEMENT  
MAY 25 AM 9:52

4/19/2011

**Re: William Burgess Blvd. Extension**

**Request For Change Order No. 768**

**Add Inlet Risers**

As requested we have prepared a proposed Change Order No. 7 for the William Burgess Extension. Our proposal includes all necessary labor, equipment and materials to complete the following task: Add inlet risers.

This is a Lump Sum proposal of work. All work will be performed to Standards and Specifications as outlined in the contract documents. Proposal includes the cost to cut S-14 and S-22, 9" from existing top elevation and Install 18" risers with orifices cut in the East and West sides of the box. Orifices will be 5" high by 18" wide with a rise of 9" from the bottom of the riser. Proposal also includes the cost to replace the existing 12" E inlet riser on S-09B with 21" riser with orifices cut in the East and West sides of the riser. Orifices will be 5" high by 24" wide with a rise of 12" from the bottom of the riser. Sod will need to be installed 50' east and west of each inlet location from the back of the side walk to the R/W line as permanent erosion control in these areas.

Description	Quantity	Unit	Unit Price	Total
Mobilization	1	LS		\$ 1,344.13
Cut Inlets (S-14, S-22)	2	Ea	\$ 329.98	\$ 659.96
18" C inlet Risers Labor and Equipment (S-14, S-22)	2	Ea	\$ 907.30	\$ 1,814.60
18" C inlet Risers Material (S-14, S-22)	2	Ea	\$ 130.37	\$ 260.74
21" E Inlet Risers Labor and Equipment (S-09B)	1	Ea	\$ 854.73	\$ 854.73
21" E Inlet Riser Material (S-09B)	1	Ea	\$ 287.99	\$ 287.99
Pinned Sod (Back of S/W to R/W Line)	100	Sy	\$ 2.28	\$ 228.00
Contractor Overhead and Profit	1	LS		\$ 817.52

OK  
OK  
260.74  
854.73  
287.99  
228.00  
4,106.02  
615.90  
-4721.92

**Lump Sum.....\$ 6,267.67**  
(Six Thousand Two Hundred Sixty Seven Dollars and Sixty Seven Cents)

Total calendar days for this change: 14 Days Requested  
(Days Requested are from the Date of Approval)

Reason for Extension of Time: Additional time will be required for the manufacturing of the risers from the Precast supplier. We will then need to re-mobilize our pipe crew and equipment to the job site and perform the work. Structures S-14 and S-22 will have to be cut to grade, new risers installed and backfilled to the proposed elevations.

We appreciate the opportunity to submit this proposal. If you have any questions, please let me know. If this change is approved, please issue a change order to our contract.

Sincerely,

Evan Lawrence  
Jacksonville Eighteen Construction, Inc.