

CHANGE ORDER APPROVAL FORM

PROJECT: South Amelia Island Shore Stabilization CHANGE ORDER NUMBER: 1
2011 Beach Renourishment Project DATE: 09/08/11
 _____ CONTRACT NUMBER: CM1720
 TO CONTRACTOR: Marinex Construction, Inc.

Reason for Change Order: Update final contract amount based upon beach fill volume placed and accepted, per contract agreement. Project volume (Bid Item #2, Project Beach Fill) shall be reduced by 755 cubic yards @ 4.07 cy = \$3,072.85.

Original Contract Sum.....	\$	<u>9,532,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>9,532,000.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(3,072.85)</u>
New Contract Sum Including this Change Order.....	\$	<u>9,528,927.15</u>

11 SEP 12 3:05Z
 64391539-5638018201
 9/10/11

APPROVED BY: Wille - R Moore DATE: 9.12.11
 Project Manager (Department Head)
 Assessment Administrator

APPROVED BY: Charlotte Young DATE: 9-12-11
 Contract Manager

APPROVED BY: Shirley DATE: 9-13-11
 Director of Office of Management & Budget
 9/12/11

APPROVED BY: Delby DATE: 9/13/11
 County Manager

RECEIVED
 OFFICE OF CLERK OF COURTS
 WASHINGTON COUNTY FLORIDA
 11 SEP 14 PM 4:09

64 391539 - 563801 8204
 64 602539 - 563801 8204

MEMORANDUM

Date: 8 September 2011

To: T. Payne – Marinex Construction, Inc.

Cc: C. Young – Nassau County, FL
B. Moore – SAISSA
J. Raley – FDEP FL Park Service
E. Olsen – Olsen Associates, Inc.

From: Albert E. Browder, Ph.D., P.E. *AEB*
Senior Engineer, Project Manager

Re: 2011 Beach Renourishment: South Amelia Island Shore Stabilization Project



**Change Order #001 – Contract Adjustment of Final Pay Volume
Nassau County, FL Contract Tracking # CM1720**

As discussed via e-mail, please see the attached Change Order #001 for the project contract (Nassau County, FL, #CM1720), issued to reflect the final pay volume for Bid Item #2, Beach Fill. In accordance with Article III of Section B-2 of the Agreement: *“Payment of work covered by the above unit price items will be made only on the basis of the actual quantities of work completed in place as authorized, and as measured and accepted as provided in the Contract Documents.”*

Based upon the data submitted and reviewed over the five acceptance sections in the project, the final volume of sand eligible for payment was 1,999,245 cubic yards. That represents 99.96% of the initial Contract Amount of 2,000,000 cubic yards (cy). At the bid price of \$4.07/cy, the Contract Amount for Bid Item #2 shall be reduced by 755 cy * \$4.07/cy = \$3,072.85, to now be \$8,136,927.15.

The total Contract Sum is thus reduced by that amount to **\$9,528,927.15**

Att: Change Order #001

CHANGE ORDER

No. 001

PROJECT 2011 Renourishment: South Amelia Island Shore Stabilization Project

DATE OF ISSUANCE SEPTEMBER 8, 2011 EFFECTIVE DATE SEPTEMBER 8, 2011

OWNER NASSAU COUNTY, FL

OWNER's Contract No. CM #1720

CONTRACTOR Marinex Construction, Inc. ENGINEER Olsen Associates, Inc.

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

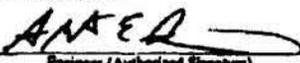
Description: Project volume (Bid Item #2, Project Beach Fill) shall be reduced by 755 cubic yards.

Reason for Change Order: Update final contract amount based upon beach fill volume placed and accepted, per Contract Agreement

Attachments: (List documents supporting change) none

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>9,532,000.00</u>	Original Contract Times Substantial Completion: <u>September 30, 2011</u> Ready for final payment: <u>October 31, 2011</u> <small>days or dates</small>
Net changes from previous Change Orders No. <u>---</u> to No. <u>---</u> \$ <u>\$0.00</u>	Net change from previous Change Orders No. <u>---</u> to No. <u>---</u> <u>N/A</u> <small>days</small>
Contract Price prior to this Change Order \$ <u>9,532,000.00</u>	Contract Times prior to this Change Order Substantial Completion: <u>September 30, 2011</u> Ready for final payment: <u>October 31, 2011</u> <small>days or dates</small>
Net Increase (decrease) of this Change Order \$ <u>-\$3,072.85 (decrease)</u>	Net Increase (decrease) of this Change Order <u>--</u> <small>days</small>
Contract Price with all approved Change Orders \$ <u>\$9,528,927.15</u>	Contract Times with all approved Change Orders Substantial Completion: <u>September 30, 2011</u> Ready for final payment: <u>October 31, 2011</u> <small>days or dates</small>

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: SEPTEMBER 8, 2011

APPROVED:

By: 
Owner (Authorized Signature)

Date: 9/13/11

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: September 8, 2011

EJCDC No. 1910-8-B (1990 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America.