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CHANGE ORDER APPROVAL FORM

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CONTRACT MANAGEMENT  
2011 OCT -6 AM 10:34

PROJECT: William Burgess Road Ext.

CHANGE ORDER NUMBER: 12

DATE: 09/27/11

CONTRACT NUMBER: CM1639

TO CONTRACTOR: Jacksonville Eighteen Construction, Inc.

Reason for Change Order: Contractor and Nassau County agree to amend the contract to pay for barrier wall sections required by CSX to protect the crossing removal at Harts Road. Utility issues have delayed the completion of this work. Six (6) days will be added to cover time delay caused by others.

Original Contract Sum.....	\$	<u>951,420.55</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>80,403.77</u>
Contract Sum Prior to This Change Order.....	\$	<u>1,039,824.32</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>1,404.76</u> ✓
New Contract Sum Including this Change Order.....	\$	<u>1,041,229.08</u>

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The contract time for substantial completion will be (increased) (~~decreased~~) (~~unchanged~~) by 6 days;  
Substantial Completion 08/1/11; Final Completion 09/30/11

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

DATE: 10/4/11

APPROVED BY: [Signature]  
Contract Manager

DATE: 10/6/11

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

DATE: 10-6-11

APPROVED BY: [Signature]  
County Manager

DATE: 10/7/11

ACCOUNT NO.: 63470541-563100 WBE62

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Nassau County  
Department of Contract Management

County   
Contractor   
Field   
Other

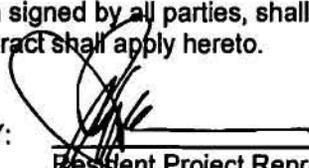
### CHANGE ORDER REQUEST

PROJECT: William Burgess Blvd Ext CHANGE ORDER NO: 12  
From Harts Road to US-17 DATE: Sept 27, 2011  
CONTRACT NO: CM-1639  
CONTRACTOR: Jacksonville Eighteen Construction, Inc.

The Contract is changed as follows: *Contractor and Nassau County agree to amend the contract to pay for barrier wall sections required by CSX to protect the crossing removal at Harts Road. Utility issues have delayed the completion of this work. Six (6) days will be added to cover time delay caused by others.*

Original Contract Sum: \$ 951,420.55  
Net change by previous Change Order: \$ 88,403.77  
Contract Sum prior to this Change Order: \$ 1,039,824.32  
Amount of this Change Order (Add/Deduct): \$ 1,404.76 ✓  
New Contract Sum, including this Change Order: \$ 1,041,229.08  
The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged): six (6) 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:  DATE: 9/27/11  
Resident Project Representative  
ACCEPTED BY:  DATE: 9/30/11  
Contractor  
APPROVED BY:  DATE: 10/3/11  
Board of County Commissioners  
Or their Designee