

CHANGE ORDER APPROVAL FORM

PROJECT: Chester Road/SR200/Amelia Concourse CHANGE ORDER NUMBER: 01 (Corrected)

Intersection Improvements Project DATE: 09/16/10 (Revised 12/03/10)

CONTRACT NUMBER: CM1594

TO CONTRACTOR: W.R. Townsend Contracting, Inc.

Reason for Change Order: A 36" oak tree was not identified on the Tree Removal Plan. Since it appears to be in good health, there is no justification for its costly removal. An existing 36" oak tree located between S02 and S05 is in direct conflict with the placement of 18" storm water pipe. Shift S-5 by approximately 8 feet to right (east) and add 8 feet of 24" pipe (430-175-101) to meet shifted S-5.

Original Contract Sum.....	\$	<u>1,483,510.48</u>	<u>1,402,947.48</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>	
Contract Sum Prior to This Change Order.....	\$	<u>1,483,510.48</u>	<u>1,402,247.48</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>344.00</u>	<u>63470 541 -</u>
New Contract Sum Including this Change Order.....	\$	<u>1,483,854.48</u>	<u>1,403,291.48</u>

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63470 541 -
563410CAC4L
g2/1/10

Change in contract days: 0 days

APPROVED BY: *[Signature]* DATE: 12/4/10
Project Manager (Department Head)

APPROVED BY: *Charlotte Young* DATE: 12/6/10
Contract Manager

APPROVED BY: *[Signature]* DATE: 12-10-
Director of Office of Management & Budget

APPROVED BY: *[Signature]* DATE: 12/10/10
County Manager

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CONTRACT MANAGEMENT
2010 DEC 13 PM 12:03

the Work is in contemplation of this Liquidated Damages provision and the potential third party liability.

ARTICLE 5 - CONTRACT PRICE

5.01 The County shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraph 25 "Payments to Contractor" of the General Conditions and Paragraphs 5.01A and 5.01 B below:

- A. For all Work, at the prices stated in the Contractor's Bid, attached hereto as an exhibit.
- B. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated in Contractor's Bid (attached hereto as an exhibit) for a Total of All Unit Prices of:

<u>One million four hundred and two thousand nine hundred forty-seven dollars and forty-eight cents</u>	<u>(\$1,402,947.48)</u>
(use words)	(figures)

As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classification are to be made by Engineer of Record as provided in paragraph 9.07 of the General Conditions. The final payment for all Unit Price Work shall be an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the actual completed and accepted quantity of each item. Unit prices have been computed as provided in Paragraph 11.03 of the General Conditions.

ARTICLE 6 - PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by the County as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. The County shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment once each month during performance of the

CHANGE ORDER APPROVAL FORM 18054 AM 10:09

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Original Contract Sum.....	\$	<u>1,483,510.48</u>	<u>1,402,947.48</u>
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Contract Sum Prior to This Change Order.....	\$	<u>1,483,510.48</u>	<u>1,402,947.48</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>344.00</u>	
New Contract Sum Including this Change Order.....	\$	<u>1,483,854.48</u>	<u>\$ 1,403,291.48</u>

8
123.10

Change in contract days: 0 days

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

DATE: 9/28/10

APPROVED BY: Charlotte Young
Contract Manager

DATE: 10/1/10

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

DATE: 10-4-10

APPROVED BY: [Signature]
County Manager

DATE: 10/4/10

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CONTRACT MANAGER CONTRACT MANAGEMENT
2010 SEP 30 AM 08:33-6 PM 2:30

SECTION 00 63 63

RECEIVED
 CHANGE ORDER REQUEST FOR CONTRACT MANAGEMENT

(Instructions on 00 63 63-2)

CM 1594

2010 SEP 17 PM 2:03

PROJECT

DATE OF ISSUANCE

EFFECTIVE DATE

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: 10000553-05

CONTRACTOR: WR Townsend Contracting, Inc.

ENGINEER / ARCHITECT: Connelly & Wicker Inc.

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

Description: An existing 36" oak tree located between S-2 and S-5 is in direct conflict with the placement of 18" storm water pipe. Shift S-5 by approximately 8 feet to right (east) and add 8 feet of 24" pipe (430-175-101) to meet shifted S-5.

Reason for Change Order: This 36" oak tree was not identified on the Tree Removal Plan. Since it appears to be in good health, there is no justification for its costly removal.

Attachments: (List documents supporting change)

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$1,483,510.48 \$1,402,947.48</p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: 180</p> <p>Ready for Final Payment: 225 (days or dates)</p>
<p>Net change from previous Change Orders No. n/a to No. 1</p> <p>\$n/a</p>	<p>Net change from previous Change Orders No. n/a to No. 1</p> <p>n/a (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$1,483,510.48 \$1,402,947.48</p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: 180</p> <p>Ready for Final Payment: 225 (days or dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$344.00</p>	<p>Net Increase (decrease) of this Change Order</p> <p>n/a (days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$1,483,854.48 \$1,403,291.48</p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: 180</p> <p>Ready for Final Payment: 225 (days or dates)</p>

RECOMMENDED:

By: C. B. Agy
Engineer/Architect (Authorized Signature)

Date: 8/20/10

APPROVED:

By: [Signature]
COUNTY (Authorized Signature)

Date: 9/16/10

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 9/13/10

CHANGE ORDER

INSTRUCTIONS

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed, any effect of a Change Order, thereon, should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer / Architect / Etc. initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from the County or both.

Once Engineer / Architect / Etc. has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to the County for approval. Engineer should make distribution of executed copies after approval by the County.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

Project:
Location:
Bid Number:

Chester Road/Amelia Concourse/SR200 Intersection Improvement Project
Yulee, Nassau County, Florida
NC10-011

Chester Road/SR200/Amelia Concourse (CO No. 1 Back-Up)

Item Number	Item Description	Estimate Quantity	Unit	Unit Price	Total Amount	Revised Quantity	Revised Total Amount	Quantity Change	Amount Change
430-175-101	Pipe Culvert (Storm Drain) (Round)	698	LF	\$43.00	\$30,014.00	706	\$30,358.00	8	\$344.00