

CHANGE ORDER APPROVAL FORM

PROJECT: West Nassau Convenience Center CHANGE ORDER NUMBER: 02

DATE: 09/23/09

CONTRACT NUMBER: CM1456

TO CONTRACTOR: Kendale Design/Build General Contractors, Inc.

Reason for Change Order: Furnish all labor, material and permit to complete the following: One new Caterpillar D50-6 diesel genset package rated at 50kW standby, 120/240 3PH, 60 HZ, 1800 rpm, with standard factory accessories.

Original Contract Sum.....	\$	<u>242,027.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>1,208.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>243,235.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>35,492.00</u>
New Contract Sum Including this Change Order.....	\$	<u>278,727.00</u>

*Equipmt
O/C 70266534-56400
SWCC
9/28/09*

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

DATE: 9/23/09

APPROVED BY: Charlotte Young
Contract Manager

DATE: 9/24/09

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

DATE: 9/28/09

APPROVED BY: [Signature]
County Coordinator

DATE: 9/28/09

ADDITIONAL WORK AUTHORIZATION



CHANGE ORDER NO. 2

4501 BEVERLY AVENUE * JACKSONVILLE, FL 32210
904-384-8611

OWNER'S: Charlotte Young / Contract Management	PHONE: 904-491-7377	DATE: 17-Aug-09
STREET: 96135 Nassau Pl, #6 Yulee, FL 32097	JOB NAME: WEST NASSAU CONVENIENCE CENTER 46026 Landfill Rd, Callahan, FL 32011	JOB NUMBER: 09-328

ITEM NUMBER	COST CODE		COST
1	16.005	We purpose to furnish all labor, material and permit to complete the following:	
2		One new Caterpillar D50-6 diesel genset package rated at 50kW standby, 120/240V	\$ 30,863
3		3PH, 60 HZ, 1800 rpm, with standard factory accessories and the following:	
4		Anti-Condensation Heater	
5		MLCB - Genset Mounted, Aut Contacts, Shunt Trip	
6		Permanent Magnet Generator	
7		Sub-base Fuel Tank - UL 142, 24 hour capacity	
8		Battery Charger - 10A	
9		Weatherproof Enclosure - Factory Sound Attenuated, Panel	
10		Viewing Window	
11		Elect Adjust Isoch Gov	
12		External E-stop	
13		Local Alarm Horn w/mute	
14		Volt Free Contacts for Alarm	
15		Gen Running Relay	
16		EMCP 3.2 Control Panel	
17		Coolant Heater	
18		Low Coolant Temp Alarm	
19		Low Fuel Alarm	
20		Speed Adjust Pot	
21		Voltage Adjust Pot	
22		Automatic Transfer Switch - ASCO Series 300, 200A, 3P, NEMA	
23		3R, w/Prog Exerciser	
24		Start-up and Loadbank Testing	
25			
26			
27			
28			
29			
30			

CONTRACT AMOUNT to date	
THIS CHANGE ORDER W / 15% P&O	\$ 35,492
NEW CONTRACT AMOUNT	\$ 35,492

This change order will extend contract completion date by 0 days.

ADDITIONAL CHARGE FOR THE ABOVE WORK \$35,492

Payment is due upon acceptance unless otherwise stated: As work is completed

Above additional work performed under same conditions as specified in original contract unless stipulated.

Authorized Signature _____ Date 9/28/09
(Owner Signs Here)

We hereby agree to furnish labor and materials complete in accordance with the above specifications, at the above stated price.

Authorized Signature _____ Date 8-17-09
(Kendale Design/Build Signs Here)

AMERICAN ELECTRICAL Contracting, Inc.



5065 St. Augustine Road, Suite 3, Jacksonville, FL 32207

Office (904) 737-7770 • Fax (904) 737-1099

ER0015316

Attention: Cary Whittier	Date: August 14, 2009
To: Kendale Design Build	Project: Nassau County Land Field Convenience Center Generator

-PROPOSAL-

American Electrical Contracting, Inc. proposes to furnish all labor, material and permit to complete the following scope of work:

One new Caterpillar D50-6 diesel genset package rated at 50kW standby, 120/240V, 3PH, 60 HZ, 1800 rpm, with standard factory accessories and the following:

Anti-Condensation Heater

MLCB – Genset Mounted, Aux Contacts, Shunt Trip

Permanent Magnet Generator

Sub-base Fuel Tank – UL 142, 24 hour capacity

Battery Charger – 10A

Weatherproof Enclosure – Factory Sound Attenuated, Panel Viewing Window

Elec Adjust Isch Gov

External E-stop

Local Alarm Horn w/mute

Volt Free Contacts for Alarm

Gen Running Relay

EMCP 3.2 Control Panel

Coolant Heater

Low Coolant Temp Alarm

Low Coolant Shutdown

Low Fuel Alarm

Speed Adjust Pot

Voltage Adjust Pot

Automatic Transfer Switch - ASCO Series 300, 200A, 3P, NEMA 3R, w/Prog Exerciser

Start-up and Loadbank Testing

OUR QUOTATION: \$ 30,862.50

Note:

1. Unit will be full of Diesel fuel (145 Gallons)
2. Concrete Pad by Others
3. 2 Years Factory Warranty on Generator

THANK YOU FOR THE OPPORTUNITY TO SUBMIT THIS PROPOSAL

Note:

● Page 2

August 17, 2009

- Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimates.
- The employees of *American Electrical Contracting, Inc.* are fully covered by Workman's Compensation Insurance.
- *American Electrical Contracting, Inc.* may withdraw this proposal if not accepted within 30 days.
- Monthly billings rendered based on work in place on the 25th of the month.
- *American Electrical Contracting, Inc.* shall have the right to stop work for nonpayment within terms upon 10 days written notification.
- *American Electrical Contracting, Inc.* shall have title to and the right to possession of the equipment as outlined above until receipt of total payment.
- Customer agrees to pay the cost of collection including reasonable attorney's fees should this account be turned over to attorney for collection.
- Payment for work completed during each month will be due Net 10 days from date of progress invoice.

The prices and conditions above are satisfactory and are hereby accepted. American Electrical Contracting, Inc. is authorized to perform the work as proposed.

Authorizing Signature

Date

Bobby Grass
American Electrical
Contracting, Inc.

Charlotte Young

From: Quattrochi, John [John.Quattrochi@jig.com]
Sent: Wednesday, September 23, 2009 11:15 AM
To: Charlotte Young
Subject: FW: Compactor unit and power supply
Attachments: Owner Change Order 2.xls

Charlotte,

I looked over the change order, and it has everything that we agreed on. Kendale would like an approval or email to proceed from the County, for mainly the generator (big ticket item) that wasn't part of our scope at the beginning of the contract.

John Quattrochi, P.E.

Senior Civil Engineer
 john.quattrochi@jig.com
 (904) 306-9406 office
 (904) 553-5680 cell
 Jordan, Jones & Goulding
 841 Prudential Drive, Suite 1330
 Jacksonville, Florida 32207
 www.jig.com

From: Kimberly Jones [mailto:kjones@kendale.net]
Sent: Wednesday, September 23, 2009 11:11 AM
To: Quattrochi, John
Cc: Cary Whittier
Subject: RE: Compactor unit and power supply

John, Cary has forwarded this email to me. Is it possible to get a signed change order sent back to our office? I need an authorization for the change order to be processed. I have attached a copy if you need one. In the meantime, we will use this email as authorization.

Thanks,
 Kim

From: Cary Whittier
Sent: Wednesday, September 23, 2009 8:43 AM
To: Kimberly Jones
Subject: FW: Compactor unit and power supply

-----Original Message-----

From: Quattrochi, John [mailto:John.Quattrochi@jig.com]
Sent: Tuesday, September 22, 2009 9:49 AM
To: Bobby Grass
Cc: Cary Whittier
Subject: RE: Compactor unit and power supply

Cary, Bobby,

This is your notice to order the generator, if you haven't already started the process.

Thanks,

John Quattrochi, P.E.

Senior Civil Engineer
 john.quattrochi@jig.com
 (904) 306-9406 office
 (904) 553-5680 cell
 Jordan, Jones & Goulding
 841 Prudential Drive, Suite 1330
 Jacksonville, Florida 32207
 www.jig.com

From: Bobby Grass [mailto:bgrass@american-electrical.com]

9/23/2009

Sent: Thursday, September 03, 2009 10:53 AM
To: Cary Whittier
Cc: Quattrochi, John
Subject: RE: Compactor unit and power supply

Cary, John

I sent the specs on the trash compactor to the generator manufactory and had them size the generator based on the equipment with some wiggle room. I sent it 2 different generator manufactory and they both sized it the same. If you need anything else please let me know

Thank You,

Bobby Grass
American Electrical Contracting, Inc.
5065 Saint Augustine Road Suite#3
Jacksonville, FL 32207
www.american-electrical.com
904-737-7770 Main
904-208-6281 Direct
904-591-9935 Cell
904-737-1099 Fax

From: Cary Whittier [mailto:cwhittier@kendale.net]
Sent: Wednesday, September 02, 2009 3:26 PM
To: Bobby Grass
Subject: FW: Compactor unit and power supply

Bobby,
Call me as soon ASAP

Cary

-----Original Message-----

From: Quattrochi, John [mailto:John.Quattrochi@jtg.com]
Sent: Wednesday, September 02, 2009 2:55 PM
To: Cary Whittier
Subject: FW: Compactor unit and power supply

Cary,

Please let's contact Bobby, and meet briefly, (telephone conf. call will do)so that I have confidence that this generator will work with the equipment, since this is not my specialty .

We can also call Ti at B&J (904)388-0088

John Q

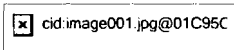
From: Stephanie Sizemore [mailto:ssizemore@wastequip.com]
Sent: Wednesday, September 02, 2009 10:59 AM
To: Quattrochi, John
Cc: Tim Milligan; Ted Selby; Charlotte Young; cwhittier@kendale.net
Subject: RE: Compactor unit and power supply

John:

I was not aware that I was doing anything in regards to specing a generator. I know we had spoken about you contacting our vendor that makes the power unit but that is about it. Ti at B&J (904)388-0088 is our vendor for power units – he will know what generator will work – that is not something we would recommend out of here. Ti will be able to assist you better. In regards to your compactor unit – after you sent over the drawing that made it very clear how you wanted to have the hopper configured – we are processing that now so that will be coming shortly. Please advise if you need any further assistance.

Thank you

STEPHANIE D. SIZEMORE
Inside Sales Coordinator
Wastequip Manufacturing Company LLC
Nationally known for personal service
Direct: 863-665-6507
www.wastequip.com

 cid:image001.jpg@01C95C

From: Quattrochi, John [mailto:John.Quattrochi@jtg.com]
Sent: Wednesday, September 02, 2009 10:51 AM
To: Stephanie Sizemore
Cc: Tim Milligan; Ted Selby; Charlotte Young; cwhittier@kendale.net
Subject: RE: Compactor unit and power supply

Stephanie,

9/23/2009

Haven't heard back from you or your engineering dept on the specification of the proposed generator matching your compactor. The Contractor will need to order this generator and coordinate with his electrical sub-contractor the installation with a limited lead time, so review and acceptance is critical to the project.

John Quattrochi, P.E.

Senior Civil Engineer
 john.quattrochi@jig.com
 (904) 306-9406 office
 (904) 553-5680 cell
 Jordan, Jones & Goulding
 841 Prudential Drive, Suite 1330
 Jacksonville, Florida 32207
 www.jig.com

From: Stephanie Sizemore [mailto:ssizemore@wastequip.com]

Sent: Friday, August 28, 2009 9:47 AM

To: Quattrochi, John

Subject: RE: Compactor unit and power supply

I think we are clear now - I have forwarded this to the plant manager to share with the shop and engineering.

Thank you,
 Stephanie D. Sizemore
 Inside Sales Coordinator
 Wastequip Industrial

From: Quattrochi, John [John.Quattrochi@jig.com]

Sent: Friday, August 28, 2009 8:39 AM

To: Stephanie Sizemore; Becky Diden; Charlotte Young; cwhittier@kendale.net

Cc: Ted Selby; Lee Pickett; Tim Milligan; Cathy Lewis

Subject: RE: Compactor unit and power supply

Stephanie,

It seems as though we have gone back and forth on the location, load side etc., so to be perfectly clear.....

Attached is a sketch with the location of the compactor placed on the slab. The direction of **traffic flow is to the left**. The citizen will load his/her trash to the **left of the compactor, standing on the side of the direction of flow**. The compactor is placed at the edge of the slab, and will be removed to the **right direction** in order to empty. The hopper is stationary and placed as stated to the **left of the compactor**. The power source is located to the back side of the compactor, as shown between the hopper and the compactor. There is no room between the edge of the slab and the power source to have people on that side of the equipment. From the sketch, the hopper would then be loaded as shown and for me that's the left side when standing in front of the both. **Your orientation may be different.**

If the sketch or anything else is unclear than I suggest , that you point us in the direction of the closest similar compactor in use to view in person, especially since this is an important piece of equipment for the County and it would be unacceptable to deliver the wrong equipment.

Please follow up with an agreement as to above orientation.

From: Stephanie Sizemore [mailto:ssizemore@wastequip.com]

Sent: Thursday, August 27, 2009 12:07 PM

To: Becky Diden; Quattrochi, John; Charlotte Young; cwhittier@kendale.net

Cc: Ted Selby; Lee Pickett; Tim Milligan; Cathy Lewis

Subject: RE: Compactor unit and power supply


Importance: High

Guys:

I need a quick confirmation on the hopper – you say RS feed on your email but the drawing is technically left side feed (to determine – the way it is set up now – if you are putting stuff in the hopper the 40 yd box is going to be on the left). Please advise – we have this on the shop floor now.

Thank you

STEPHANIE D. SIZEMORE
 Inside Sales Coordinator
 Wastequip Manufacturing Company LLC
 Nationally known for personal service
 Direct: 863-665-6507
 www.wastequip.com

 cid:image001.jpg@01C95C

9/23/2009

From: Becky Diden [mailto:bdiden@nassaucountyfl.com]
Sent: Wednesday, August 12, 2009 10:12 AM
To: Stephanie Sizemore; Quattrochi, John; Charlotte Young; cwhittier@kendale.net
Cc: Ted Selby; Lee Pickett; Tim Milligan; Cathy Lewis
Subject: RE: Compactor unit and power supply
Importance: High

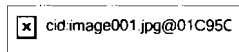
Stephanie can you please provide me a quote with the hopper and the longer cable. I will need this to obtain a purchase order.

From: Stephanie Sizemore [mailto:ssizemore@wastequip.com]
Sent: Wednesday, August 12, 2009 10:07 AM
To: Quattrochi, John; Becky Diden; Charlotte Young; cwhittier@kendale.net
Cc: Ted Selby; Lee Pickett; Tim Milligan; Cathy Lewis
Subject: RE: Compactor unit and power supply

This information is accurate for our Guardian power unit and the upcharge for the longer cable is \$150

Thanks

STEPHANIE D. SIZEMORE
Inside Sales Coordinator
Wastequip Manufacturing Company LLC
Nationally known for personal service
Direct: 863-665-6507
www.wastequip.com



From: Quattrochi, John [mailto:John.Quattrochi@jg.com]
Sent: Wednesday, August 12, 2009 10:02 AM
To: Becky Diden; Charlotte Young; cwhittier@kendale.net
Cc: Ted Selby; Lee Pickett; Stephanie Sizemore; Tim Milligan; Cathy Lewis
Subject: RE: Compactor unit and power supply

Becky, Charlotte, and Carl,

Spoke to Stephanie, with Wastequip this Am and you can order a unit with a right hand hopper and **20 feet of power cable** to have enough to keep the location flexible.

From the attached, Carl, I have relocated the control panel. It has been moved to shorten the length of run to within 15 feet of the corner of the slab. Hopefully this solution will please everybody on the team.

Carl, please coordinate with Bobby from American Electrical on the location.

The last item is the generator. (Tim Milligan, County and Bobby, American Electrical, and Stephanie, Vendor)

From the information below, supplied by the Vendor, the model checked in the table is for the 10 hp, 3 phase unit, 230 volts/ 60 Hz., 28 full load amps, recommended wire size (for power cable? At 100 feet is 10, etc., etc.,). Stephanie, please verify this information for the unit being purchased and if needed additional specifications so that a suitable generator can be purchased.

As a reminder, all correspondence should copy the team, and be explicit in content, providing enough detail for a clear understanding.

**John Quattrochi, P.E.***Senior Civil Engineer*john.quattrochi@jig.com

(904) 306-9406 office

(904) 553-5680 cell

Jordan, Jones & Goulding

841 Prudential Drive, Suite 1330

Jacksonville, Florida 32207

www.jig.com

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9/23/2009

Charlotte Young

From: Quattrochi, John [John.Quattrochi@jjg.com]
Sent: Wednesday, August 26, 2009 3:07 PM
To: Kim Jones
Cc: Charlotte Young
Subject: RE: W NASSAU CHANGE ORDERS 1 and 2

Kim,

I'm meeting with Ed Sealover and the Director of PW on Thursday. I can approve the second CO for the pipe bollards as we discussed that in our pre-construction meeting. I will need to run the generator by the County first to see if this is what they want.

John Quattrochi, P.E.
Senior Civil Engineer
john.quattrochi@jjg.com
(904) 306-9406 office
(904) 553-5680 cell
Jordan, Jones & Goulding
841 Prudential Drive, Suite 1330
Jacksonville, Florida 32207
www.jjg.com

-----Original Message-----

From: Kim Jones [mailto:kjones@kendale.net]
Sent: Wednesday, August 26, 2009 3:03 PM
To: Quattrochi, John
Cc: Kim Jones; Cary Whittier
Subject: W NASSAU CHANGE ORDERS 1 and 2

This E-mail was sent from "RNPC2C346" (Aficio MP C3500).

Scan Date: 08.26.2009 15:02:36 (-0400)
Queries to: jpattison@kendale.net

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www.jjg.com

Charlotte Young

From: Quattrochi, John [John.Quattrochi@jjg.com]
Sent: Tuesday, September 22, 2009 9:53 AM
To: Charlotte Young
Subject: FW: W NASSAU CHANGE ORDERS 1 and 2

Attachments: 20090826150236506.pdf



2009082615023650
6.pdf (266 KB)...

Charlotte,

FYI.

Cary has ordered the generator (which may be needed right away if FPL doesn't finish the work) and the second CO is for the bollards as discussed in our pre-con meeting. The bollards have been installed in front of the guard house.

John Quattrochi, P.E.
Senior Civil Engineer
john.quattrochi@jjg.com
(904) 306-9406 office
(904) 553-5680 cell
Jordan, Jones & Goulding
841 Prudential Drive, Suite 1330
Jacksonville, Florida 32207
www.jjg.com

-----Original Message-----

From: Kim Jones [mailto:kjones@kendale.net]
Sent: Wednesday, August 26, 2009 3:03 PM
To: Quattrochi, John
Cc: Kim Jones; Cary Whittier
Subject: W NASSAU CHANGE ORDERS 1 and 2

This E-mail was sent from "RNPC2C346" (Aficio MP C3500).

Scan Date: 08.26.2009 15:02:36 (-0400)
Queries to: jpattison@kendale.net

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Jordan, Jones and Goulding, Inc., 6801 Governors Lake Pkwy, Norcross, Ga. 30071
www.jjg.com



LETTER OF TRANSMITTAL

TO: Jordon, Jones, & Goulding
841 Prudential Dr.
Jacksonville, Fl 32207

26-Aug-09	JOB NO.: 09-328
ATTENTION:	John Quattrochi, P.E.
Project:	West Nassau Convenience Center
	46026 Landfill Road
	Callahan, FL 32011

phone: 904-491-7377

WE ARE SENDING YOU:

- | | |
|---|--|
| <input type="checkbox"/> Attached | <input type="checkbox"/> Under separate cover the following items via: |
| <input type="checkbox"/> Prints | <input type="checkbox"/> Specifications |
| <input type="checkbox"/> Shop drawings | <input type="checkbox"/> Samples |
| <input type="checkbox"/> Copy of letter | <input checked="" type="checkbox"/> Change order |
| <input type="checkbox"/> Product literature | <input type="checkbox"/> Samples and Photos |

COPIES	DATE	REV. NO.	DESCRIPTION
1			Change Order #1
1			Change Order #2

THESE ARE TRANSMITTED AS INDICATED BELOW:

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> No exceptions taken | <input checked="" type="checkbox"/> For signature (contract) |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Revise as noted | <input type="checkbox"/> Documents returned |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Revise and resubmit | |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> Disapproved - see comments | <input type="checkbox"/> |

REMARKS John please review the attached Change Orders 1 and 2. If you have any questions, please give me a call.
The Change Orders have already been given to Charlotte Young, we just need your approval. Thanks.

COPY TO: _____

SIGNED: 
 Cary Whittier, Project Manager