

# CHANGE ORDER APPROVAL FORM

RECEIVED  
CONTRACT MANAGEMENT  
2009 FEB 27 AM 10:32

PROJECT: Nassau Amelia Utilities

CHANGE ORDER NUMBER: 01

Water Treatment Plant Improvements


DATE: 01/27/09

CONTRACT NUMBER: CN08-125 (CM1326)


TO CONTRACTOR: Worth Construction & Development, Inc.

Reason for Change Order: Increase project cost \$11,379.97 for upgrades to meet code requirements. Installation to add 600 Amp WP Disconnect for Main Service, replace service wire. Time extension of forty-five (45) requested for additional time to prepare and submit shop drawings, equipment manufacturing, and additional installation services. Date of Completion of all work is therefore May 25, 2009.

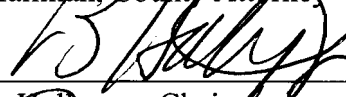
Original Contract Sum.....	\$	<u>434,881.92</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>434,881.92</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>11,379.97</u>
New Contract Sum Including this Change Order.....	\$	<u>446,261.89</u>

APPROVED BY:   
Ed Sealover, County Coordinator

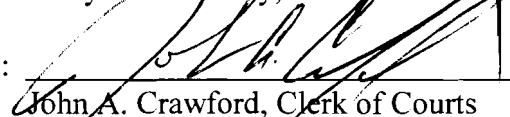
DATE: 2/27/09

APPROVED BY:   
David Hallman, County Attorney

DATE: March 5, 2009

APPROVED BY:   
Barry V. Holloway, Chair

DATE: March 5, 2009

APPROVED BY:   
John A. Crawford, Clerk of Courts

DATE: 3/11/09

*ERIC 3/11/09*

**Lisa Gregory**

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**From:** Charlotte Young  
**Sent:** Thursday, February 26, 2009 3:12 PM  
**To:** Edward Sealoover  
**Cc:** Lisa Gregory; Doug Hewett; 'Cavanagh, Heather P'  
**Subject:** NAU Water Treatment Plant Improvements - Change Order No. 1 Approval Form - Worth Const. & Development  
**Attachments:** 20090226145034038.pdf; Change Order Approval No. 1.DOC

On 02/11/09 the Board approved Change Order No. 1 in the amount of \$11,379.97 for the above referenced project (see attached approved agenda request). However the "Change Order Approval Form" which was included in the agenda request did not get signed by the parties. Please print the "Change Order Approval Form", sign it and return it back to my office. Once I receive it I will route it for all other signatures.

If you have any questions, please give me a call.

BOCC Agenda Item

Agenda Request For: Feb 11, 2009

Department: Nassau-Amelia Utilities

Background: NAU has a capital project underway at the Water Treatment facility. The contractor (Worth Construction & Development) has identified a problem with the incoming power source. In order to bring the facility up to current electrical code, we need to install a 600 AMP disconnect on the incoming electrical service between the motor control center and the transformer which supplies power from Florida Public Utilities. This item was not inclusive in the original bid package advertised for the project. The problem came to light after the decision was made to replace the existing motor control center instead of the planned upgrade to the unit. **Project #WA1A2**

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens: N/A

Action requested and recommendation: Approval to accept the change order request from Worth Construction & Development in the amount of \$11,379.97 and authorize work immediately.

Is this action consistent with the Nassau County Comprehensive Land Use Plan? N/A

Funding Source: 71501533-563552 (WA1A2 Water Improvements)

Reviewed by:	<u>Print Name:</u>	<u>Signature &amp; Date:</u>
Department Head	<u>Douglas Hewett</u>	<u>DH 1-27-09</u>
County Coordinator	<u>Ed Sealover</u>	_____
Office of Management and Budget	<u>Ted Selby</u>	_____
Legal	<u>David Hallman</u>	_____
Clerk/Comptroller	<u>John A. Crawford</u>	_____

Revised 11/08

**APPROVED BOCC**  
DATE 2-11-09 *PH*

1/27/2009 11:09 AM

# **FTC**

**Feagin Total Communications**  
**693 Turkey Creek Alachua Fl 32615**  
**Phone: (352)222-6512 Fax: (386)462-4098**  
**EC0001565**

December 5, 2008

Project: Naussau County WWTP

Contractor: Worth Construction

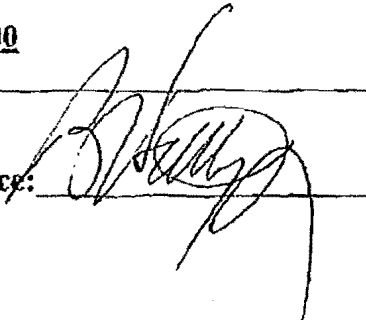
RE: Proposal

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Add 600 Amp WP Disconnect for Main Service  
Replace Service Wire

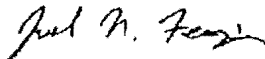
**Total Price: \$ 10,168,00**

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Signature of Acceptance: 

Date: February 11, 2009

Sincerely,



Joel N. Feagin  
President

Contract #NC08-010

Change Order #1

CAPITAL PROJECTS ADMINISTRATION  
 CASH FORWARD TO 2008/09  
 FUNDING PLAN FOR NAU WATER PROJECT  
 PROJECT: NAU Water Combined Projects A-1 & A-2  
 A-1 Water Supply Improvements Well Pump for #A1-3 & New Aerator  
 A-2 HSP Upgrades  
 apprvd 6/6/07 Tab T, as of 1/26/09  
 project WA1A2

<u>Funding Source</u>	Note 1 Amount Available	Proposed	06/07 expenses	project designations/ contracts	07/08 expenses	9/30/2008 contract balance	1/26/09 08/09 expenses	08/09 contract balance
Water Impact Fees-Main Extension & Plant Capacity Chgs	\$ 599,276	<u>\$527,876</u>						
<b>Estimated Cost Detail a/c 71501533-563552 WA1A2</b>								
PBS&J Design & Engineering Services 4/20/07 proposal		\$54,876	-\$13,170.24	\$ 41,705.76	\$ (9,405.75)	\$32,300	\$ (24,011.90)	\$ 8,288.11
Construction Cost proposed estimate per 5/10/07 email from Charles Hucks, PBS&J, Contract apprvd 8/13/08 with Worth Construction & Development \$434,881.92.		\$395,000	\$0	\$434,881.92	0	\$ 434,881.92	\$(24,958.88)	\$ 309,923.04
Total Before Contingency		\$449,876	-\$13,170	\$476,587.68	\$ (9,405.75)	\$ 467,181.93	\$(148,970.78)	\$ 318,211.15
Contingency per 5/10/07 email from Charles Hucks, PBS&J		\$78,000						
<b>Total Estimated Cost</b>		<u><b>\$527,876</b></u>		<u><b>\$514,706</b></u> 9/30/07 bal	<b>\$505,300.01</b> 9/30/08 bal		<b>\$ 356,329.23</b> <u><b>\$(318,211.15)</b></u> contract balance	proj bal 1/26/09 <u><b>\$ 38,118.08</b></u> available 1/26/09
<b>UPDATES</b>								
Project cost 06/07			<u>-\$13,170.24</u>					
Project balance to carry forward to 07/08			\$514,705.76					
Project cost 07/08			<u>-\$9,405.75</u>					
Project balance to carry forward to 08/09			\$505,300.01					
08/09 Original budget			<u>\$472,706.00</u>					
<u>08/09 budget adjustment needed</u>			<u><b>\$32,594.01</b></u>					
						\$505,300.01 project balance 9/30/08		
						\$(467,181.93) 9/30/08 contract balance		
						<u><b>\$38,118.08</b></u> project budget available		
						<u><b>\$ (11,379.97)</b></u> 2/11/09 agenda CO #1-pending		
						\$26,738.11		

G 1/27/09



4815 US Highway 129 North Phone (386) 364-9330  
Live Oak, FL 32060 Fax (386) 364-9340

**CHANGE ORDER REQUEST SUMMARY**

Project Nassau Amelia Utilities WTPI Date 1/20/2009  
 Description Upgrades to meet code. Project # NC08-010  
delay on the Well Pump & Equipment that is beyond our control. Request # 1

Change Order Requested By Owner

Owner and/or Architect-Engineer Change Order Number

Subcontractor- Feagin Total Communications

Contractor Cost: Add 600 Amp WP Disconnect for Main Service \$ 10,168.00

replace service wire.

Total Cost: \$ 10,168.00

GC Profit & Overhead 5.0% 508.40

Total Subcontractor

Total contractor and subcontractor cost: \$ 10,676.40

Change Order Sub-Total Costs: \$ 10,676.40

Warranty cost 2% 213.53

Change Order Sub-Total Costs: \$ 10,889.93

Bond & Insurance 4.5% \$ 490.05

Total Price of Change Order \$ 11,379.97

The proposal may be withdrawn  
if not accepted within 14 days

Time Extension Required  
45 days

Submitted By Stacy L Worth  
Stacy L Worth, President

Date: January 20, 2009



**WORTH**

Construction & Development, Inc.

Approved 1-27-09  
Heather Lavonog, P.E.

**LETTER of TRANSMITTAL**

To: Heather Lavonog RE: Nassau-Cometia  
Company: Nassau County  
Date: January 21, 2009

We are sending you  herewith  delivered by hand  under separate cover via \_\_\_\_\_  
the following items:

- Plans  Prints  Shop drawings  Samples  Specifications
- Estimates  Letter  \_\_\_\_\_

COPIES	DATE OR NO.	DESCRIPTION
1		Change Order Request #1

These are transmitted as indicated below:

- For your use  Approved as noted
- Return \_\_\_\_\_ corrected prints  For approval
- Approved for construction  Submit \_\_\_\_\_ copies for
- As requested  Returned for corrections
- Resubmit \_\_\_\_\_ copies for \_\_\_\_\_  For review and comment
- Returned after loan to us  For bids due \_\_\_\_\_

Remarks: \_\_\_\_\_

If enclosures are not as indicated, please notify us at once.

By: Mary L. M

4815 US Highway 129 ♦ Live Oak FL 32060  
Phone (386) 364-9330 ♦ Fax (386) 364-9340  
E-mail: worth@alltel.net

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David Hallman, County Attorney

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
Barry V. Holloway, Chair

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
John A. Crawford, Clerk of Courts