

# CHANGE ORDER APPROVAL FORM

PROJECT: CR 115/Old Dixie Highway CHANGE ORDER NUMBER: 22

DATE: 03/25/10

CONTRACT NUMBER: CM1319

TO CONTRACTOR: A.J. Johns, Inc.

Reason for Change Order: Settlement agreement for half of the additional CEI cost. Delays to the progress of the work required consultant CEI to be on site much longer than originally budgeted. Nassau County and AJ Johns agreed to settle for half the estimated cost. A negative line item in the amount of \$20,770.95 is to be added to the contract from which funds will be drawn based on hours expended. Any unused estimated hours will not be charged against the item.

Original Contract Sum.....	\$	<u>2,473,722.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>65,775.49</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,539,497.49</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(20,770.95)</u>
New Contract Sum Including this Change Order.....	\$	<u>2,518,726.54</u>

No change in contract times/days; Substantial Completion Date: 03/12/10; Final Completion: 04/14/10

APPROVED BY: [Signature] DATE: 3/25/10  
Project Manager (Department Head)

APPROVED BY: [Signature] DATE: 3-25-10  
Contract Manager

APPROVED BY: [Signature] DATE: 3/26/10  
Director of Office of Management & Budget

APPROVED BY: [Signature] DATE: 3/26/10  
County Coordinator

RECEIVED  
CONTRACT MANAGEMENT  
2010 APR -1  
PM 3:25

RECEIVED  
 CONTRACT MANAGEMENT  
 2010 MAR 17 AM 10:33

SECTION 00 63 63  
 CHANGE ORDER

Instructions on 00 63 63-2

No:

PROJECT: **CR-115 Old Dixie Highway Reconstruction**

DATE OF ISSUANCE: EFFECTIVE DATE:

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No: CN08-116

CONTRACTOR: **AJ Johns, Inc.** ENGINEER / ARCHITECT: **R-A-M Professional Group**

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


Description: **Settlement agreement for half of the additional Construction Engineering and Inspection (CEI) costs resulting from delays to the work progress. A negative line item is to be added to the contract from which funds will be drawn based on hours expended. Any unused estimated hours will not be charged against the item.**

Reason for Change Order: **Delays to the progress of the work required consultant CEI to be on site much longer than originally budgeted. Nassau County and AJ Johns agreed to settle for half the estimated cost.**

Attachments (List documents supporting change):

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:		
Original Contract Price:	\$ 2,473,722.00	Original Contract Times:	START DATE 07/21/08	SUB COMPL 250
				FIN COMPL 365
		Substantial Completion Date:	March 27, 2009	
		Ready for Final Payment:	July 20, 2009 (days or dates)	
Net change from previous Change Orders:	\$ 65,775.49	Net change from previous Change Orders:	268 (days)	
Contract Price prior to this Change Order:	\$ 2,539,497.49	Contract Times prior to this Change Order:		
		Substantial Completion Date:	March 12, 2010	
		Ready for Final Payment:	April 14, 2010 (days or dates)	
Net Increase (decrease) of this Change Order:	\$ (20,770.95)	Net Increase (decrease) of this Change Order:	(days)	
Contract Price w/all approved Change Orders:	\$ 2,518,726.54	Contract Times w/all approved Change Orders:		
		Substantial Completion Date:	March 12, 2010	
		Ready for Final Payment:	April 14, 2010 (days or dates)	

RECOMMENDED:

By:   
 Engineer/Architect (Authorized Signature)

Date: 2/8/10

APPROVED:

By:   
 COUNTY (Authorized Signature)

Date: 3-16-10

ACCEPTED:

By:   
 Contractor (Authorized Signature)

Date: 3-16-10

SECTION 00 65 16

CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: CR-115 Old Dixie Highway Reconstruction

Purchase Order No: 9000478-00

Contract Date: 06/20/08

This Certificate of Substantial Completion applies to:

All work under Contract  Portion of work described as follows:

The Work to which this Certificate applies has been inspected by authorized representatives of the COUNTY and the CONTRACTOR and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on: March 10, 2010.

DATE

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above date of Substantial Completion.

The date of Substantial Completion is the date upon which all guarantees and warranties begin.

SIGNED:

NASSAU COUNTY OPERATIONS DEPARTMENT

By: [Signature]

DATE: 3-18-10

NASSAU COUNTY CONSTRUCTION INSPECTOR

By: [Signature]

DATE: March 10, 2010

NASSAU COUNTY PROJECT MANAGER

By: [Signature]

DATE: 3/16/10

CONSULTING ENGINEER/ARCHITECT, ETC.:

By: [Signature]

DATE: MAR. 15, 2010

CONTRACTOR:

By: [Signature]

DATE: MAR. 16, 2010

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CONTRACT MANAGEMENT  
2010 MAR 17 AM 10:33

SECTION 00 65 16

TENTATIVE LIST OF ITEMS TO BE COMPLETED OR CORRECTED  
(PUNCH LIST)

Date: March 10, 2010

Purchase Order No: 9000478-00

Project: CR-115 Old Dixie Highway Reconstruction

Contractor: AJ Johns Contracting

This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of the CONTRACTOR to complete all the Work in accordance with the Contract Documents.

NO:

ITEM:

Fencing  
Pipe collar @ Wordlaw east  
Concrete curb & gutter, driveway, s/w repairs  
~~Sign certifications~~  
Final striping & rpms  
Misc. sodding (grassing)  
FDOT punchlist  
Final as-built plans

Road & Bridge Recommendations: *Buck*  
\*Guardrail placed <sup>east and</sup> west of Wordlaw Circle West - Left side 3-16-10  
\*Correct standing water in ditcher - Rt. side roadway  
\*All Johns built these items according to the plans ← These will be extra items or need to be added under a separate project.  
\*Move fence gate to beginning of pond access road

END OF SECTION

CM1330 - WA085-09-156  
CO3  
BL 25

**CHANGE ORDER APPROVAL FORM**

PROJECT: CR115/Old Dixie Highway CHANGE ORDER NUMBER: 03

Work Authorization 01 DATE: 02/05/10


Construction Engineering Inspection Services (C.E.I.) CONTRACT NUMBER: CN08-132 (CM1330)


TO CONTRACTOR: Wilbur Smith Associates

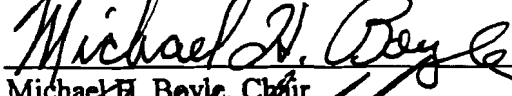
Reason for Change Order: Add \$41,541.90 for continued CEI Services on the referenced work authorization due to construction contract time being significantly extended; Substantial completion March 12, 1010 and Final completion April 14, 2010. The contractor, A.J. Johns has agreed to split the cost with the County. Should the contract continue beyond the dates mentioned above, those additional costs will have to be negotiated between the County and the Contractor.

Original Contract Sum.....	\$	<u>202,821.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>70,833.72</u>
Contract Sum Prior to This Change Order.....	\$	<u>273,654.72</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>41,541.90</u>
New Contract Sum Including this Change Order.....	\$	<u>315,196.62</u>

The Contract Time will be unchanged.

APPROVED BY:  DATE: 2/17/10  
Ed Sealover, County Coordinator

APPROVED BY:  DATE: 2/17/10  
David Hallinan, County Attorney

APPROVED BY:  DATE: 2/17/10  
Michael H. Boyle, Chair

APPROVED BY:  DATE: 2/18/10  
John A. Crawford, Clerk of Courts

*EAK*  
*2/17/10*

Nassau County  
Department of Contract Management

County   
Contractor   
Field   
Other

**CHANGE ORDER REQUEST**

PROJECT: CR-115 CHANGE ORDER NUMBER: \_\_\_\_\_

Work Authorization 01 DATE: January 26, 2010

CONTRACT NO: CN 08-132 (CM1330)

CONSULTANT: Wilbur Smith Associates

The Contract is changed as follows: *Add \$41,541.90 for continued CEI Services on the referenced work authorization due to construction contract time being significantly extended.*

Original Contract Sum	\$	<u>202,821.00</u>
Net change by Previous Change Order	\$	<u>70,833.72</u>
Contract Sum Prior to This Change Order	\$	<u>273,654.72</u>
Amount of This Change Order (Add/Deduct)	\$	<u>41,541.90</u>
New Contract Sum, Including this Change Order	\$	<u>315,196.62</u>

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by 0 days.

This document, when signed by all parties, shall become an amendment to the Contract and all provisions of the Contract shall apply hereto.

REQUESTED BY: [Signature] DATE: 01/26/10  
Consultant

ACCEPTED BY: [Signature] DATE: 2/4/10  
Resident Project Representative

APPROVED BY: Michael J. Boyle DATE: 2/17/10  
Board of County Commissioners  
Or their Designee



January 26, 2010

Mr. Jonathan Page, P.E.  
Project Manager – Engineering Services Department  
Nassau County Florida  
96161 Nassau Place  
Yulee, FL 32097

Re: Contract CN08-132 – Nassau County CEI Services (RFP/Bid No. NC08-014)  
  
Amendment Request – Work Authorization #01 (CR-115 Old Dixie Highway)  
Scope and Fee Proposal

Dear Mr. Page,

Based on events influencing the prolonged progress on CR-115 and the latest revised schedule provided by AJ Johns for substantial completion on March 12, 2010, and Final Completion on April 14, 2010, Wilbur Smith Associates respectfully submits a proposal to amend the existing contract to continue providing CEI services.

The attached Amended Staffing spreadsheet provides the details of the proposed costs. In summary, this request will provide inspection services to cover the project through Final Completion in April 2010. The associated fee for straight time only (no overtime) is \$41,541.90.

WSA will continue to be good stewards of Nassau County's funds. The Scope of Services remains unchanged from the original agreement. Compensation will continue to be via contract billing rates for hours authorized by the County and all unused funds will belong to Nassau County.

Again, we look forward to providing the County with continued quality support. Thank you for your confidence in WSA.

Sincerely,  
**WILBUR SMITH ASSOCIATES**



Greg Dutton, P.E.  
Area Manager/Senior Project Engineer

Attachments: 1. Contractor schedule  
2. Amended Staffing cost sheet

**MENDED CEI SERVICE BUDGETED COSTS**

assau County Continuing CEI Services

Employee Classification	OT	2008			2009			2010			TOTALS	
		Manhours	Billing Rate	Budgeted Cost	Manhours	Billing Rate	Budgeted Cost	Manhours	Billing Rate	Budgeted Cost	Budgeted Cost	
<b>GR 108 from CR 124 (6 US) Highway</b>												
Project Manager	N	0	\$157.26	\$ -	0	\$157.26	\$ -	0	\$157.26	\$ -	\$ -	
Admin Asst/Secretary	N	0	\$43.60	\$ -	0	\$43.60	\$ -	0	\$43.60	\$ -	\$ -	
Sr. Inspector	Y	0	\$78.13	\$ -	0	\$78.13	\$ -	0	\$78.13	\$ -	\$ -	
Sr. Inspector - OT	- Overtime	Y	\$92.28	\$ -	0	\$92.28	\$ -	0	\$92.28	\$ -	\$ -	
Inspector	Y	0	\$48.35	\$ -	0	\$48.35	\$ -	0	\$48.35	\$ -	\$ -	
Inspector - OT	- Overtime	Y	\$57.11	\$ -	0	\$57.11	\$ -	0	\$57.11	\$ -	\$ -	
Plant Inspector	Y	0	\$55.38	\$ -	0	\$55.38	\$ -	0	\$55.38	\$ -	\$ -	
Plant Inspector - OT	- Overtime	Y	\$65.40	\$ -	0	\$65.40	\$ -	0	\$65.40	\$ -	\$ -	
<b>Straight Time:</b>				\$ -					\$ -			
<b>Overtime:</b>				\$ -					\$ -			
<b>TOTAL TIME:</b>				\$ -					\$ -			
<b>GR 115 Old Dixie Hwy/Reconst</b>												
Project Manager	N	0	\$157.26	\$ -	17	\$157.26	\$ 2,673.42	116	\$157.26	\$ 18,242.16	\$ 20,915.58	
Admin Asst/Secretary	N	0	\$43.60	\$ -	0	\$43.60	\$ -	0	\$43.60	\$ -	\$ -	
Sr. Inspector	Y	0	\$78.13	\$ -	0	\$78.13	\$ -	264	\$78.13	\$ 20,626.32	\$ 20,626.32	
Sr. Inspector - OT	- Overtime	Y	\$92.28	\$ -	0	\$92.28	\$ -	0	\$92.28	\$ -	\$ -	
Inspector	Y	0	\$48.35	\$ -	0	\$48.35	\$ -	0	\$48.35	\$ -	\$ -	
Inspector - OT	- Overtime	Y	\$57.11	\$ -	0	\$57.11	\$ -	0	\$57.11	\$ -	\$ -	
Plant Inspector	Y	0	\$55.38	\$ -	0	\$55.38	\$ -	0	\$55.38	\$ -	\$ -	
Plant Inspector - OT	- Overtime	Y	\$65.40	\$ -	0	\$65.40	\$ -	0	\$65.40	\$ -	\$ -	
<b>Straight Time:</b>				\$ -					\$ 2,673.42			\$ 38,868.48
<b>Overtime:</b>				\$ -					\$ -			\$ -
<b>TOTAL TIME:</b>				\$ -					\$ 2,673.42			\$ 38,868.48
<b>Win Street Roundabout</b>												
Project Manager	N	0	\$157.26	\$ -	0	\$157.26	\$ -	0	\$157.26	\$ -	\$ -	
Admin Asst/Secretary	N	0	\$43.60	\$ -	0	\$43.60	\$ -	0	\$43.60	\$ -	\$ -	
Sr. Inspector	Y	0	\$78.13	\$ -	0	\$78.13	\$ -	0	\$78.13	\$ -	\$ -	
Sr. Inspector - OT	- Overtime	Y	\$92.28	\$ -	0	\$92.28	\$ -	0	\$92.28	\$ -	\$ -	
Plant Inspector	Y	0	\$55.38	\$ -	0	\$55.38	\$ -	0	\$55.38	\$ -	\$ -	
Plant Inspector - OT	- Overtime	Y	\$65.40	\$ -	0	\$65.40	\$ -	0	\$65.40	\$ -	\$ -	
<b>Straight Time:</b>				\$ -					\$ -			\$ -
<b>Overtime:</b>				\$ -					\$ -			\$ -
<b>TOTAL TIME:</b>				\$ -					\$ -			\$ -

TOTAL CONTRACT	2008	2009	2010	CONTRACT
<b>Straight Time:</b>	2008 Straight Time: \$ -	2009 Straight Time: \$ 2,673.42	2010 Straight Time: \$ 38,868.48	\$ 41,541.90
<b>Overtime:</b>	2008 Overtime: \$ -	2009 Overtime: \$ -	2010 Overtime: \$ -	\$ -
<b>TOTAL TIME:</b>	2008 TOTAL TIME: \$ -	2009 TOTAL TIME: \$ 2,673.42	2010 TOTAL TIME: \$ 38,868.48	\$ 41,541.90

Total Straight Labor Budgeted Cost: \$ 41,541.90  
 Total Overtime Labor Cost: \$ -  
 Total Combined Budgeted Cost: \$ 41,541.90

Note: These Billing Rates include all costs for Labor and Expenses.



**AMENDED STAFFING**  
 Nassau County Continuing CEI Services

Projects	Est Dur (Mo)	2008					2009							2009				2010				Estimated Start Date	Estimated End Date		
		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar			Apr	
CR-108 Widening + M&R	7																							01-Dec-08	14-Jun-09
CR-115 Old Dixie Hwy Reconst	9																							15-Oct-08	27-Jun-09
14th St Roundabout	6																							01-Dec-08	30-May-09

Personnel Classifications	Estimated Staff-Months	Estimated Staff-Hours
<b>CR-108 Widening + M&amp;R</b>		
Project Manager	0.0	0
Admin Asst/Secretary	0.0	0
Sr. Inspector	0.0	0
Sr. Inspector - OT	0.0	0
Inspector	0.0	0
Inspector - OT	0.0	0
Plant Inspector	0.0	0
Plant Inspector - OT	0.0	0
<b>CR-115 Old Dixie Hwy Reconst</b>		
Project Manager	0.10	132
Admin Asst/Secretary	0.25	0
Sr. Inspector	0.25	264
Sr. Inspector - OT	1.00	0
Inspector	0.10	0
Inspector - OT	0.10	0
Plant Inspector	0.0	0
Plant Inspector - OT	0.0	0
<b>14th St Roundabout</b>		
Project Manager	0.0	0
Admin Asst/Secretary	0.0	0
Sr. Inspector	0.0	0
Sr. Inspector - OT	0.0	0
Plant Inspector	0.0	0
Plant Inspector - OT	0.0	0

Original Duration
  Stretched or Unused Funds
  Amended Time