RECEIVED RECEIVED CONTRACT MANAGEMENT CHANGE ORDER APPROVAL FORM 2009 OCT -7 AM IO: 33

PROJECT: <u>CR 108 Milling & Resurfacing</u>	CHANGE ORDER NUMBER:10				
· · · · · · · · · · · · · · · · · · ·	DATE: <u>10/02/09</u>				
	CONTRACT NUMBER: CM1395				
TO CONTRACTOR:APAC - Southeast, Inc.					
Reason for Change Order: Difference in cost to replace assemblies.	e flared end anchor assemblies with parallel end anchor				
Original Contract Sum					
Contract Sum Prior to This Change Order	\$ 2,881,133.74				
Amount of This Change Order (Add/Deduct)	\$ 2,640.00				
New Contract Sum Including this Change Order	\$ 2,883,773.74				
APPROVED BY: Project Manager (Department Head)	DATE: 10/2-109				
APPROVED BY: Contract Manager					
APPROVED BY:	DATE: 10/6/09				
Director of Office of Martagement & APPROVED BY:	DATE: 10/6/09				
County Coordinator					

RECEIVED CONTRACT MANAGEMENT

SECTION 00 63 63

2009 SEP 30 PM 2: 28

CHANGE ORDER

Instructions on 00 63 63-2			<u>No: 10</u>
PROJECT: CR-108 Milling &	& Resurfacing		
DATE OF ISSUANCE:		EFFECTIVE DATE:	
NASSAU COUNTY BOARD OF COUNTY CO	OMMISSIONERS		
COUNTY Contract / Purchase Order No:	CM 1395		
CONTRACTOR: APAC SE - First Coast L	Division ENGINEE	R / ARCHITECT: Ghyabi & A	ssoc (EOR); Wilbur Smith Assoc (CEI)
You are directed to make the following change	ges in the Contract Docu	uments:	
Description: Difference in cos	st to replace flared end	anchor assemblies with parallel	end anchor assemblies.
· ·	nd anchorages were red eways or concrete ditch	•	red anchors specified in the plans would
Attachments (List documents supporting chan	nge):		
CHANGE IN CONTRACT P	PRICE:	CHANGE IN C	ONTRACT TIMES:
		Original Contract Times:	124
Original Contract Price:		Substantial Completion:	August 10, 2009
	\$ 3,206,312.87	Ready for Final Payment:	August 24, 2009 (days or dates)
Net change from previous Change Orders No	o. <u>001</u> to No. <u>009</u>	Net change from previous Cha	nge Orders No. 001 to No. 009
	\$ (325,179.13)	<u>)</u>	25 (days)
Contract Price prior to this Change Order		Contract Times prior to this Ch	
Community rise prior to this onlyings of the		Substantial Completion:	September 4, 2009
	\$ 2,881,133.74	Ready for Final Payment:	September 18, 2009 (days or dates)
Net Increase (decrease) of this Change Order	r	Net Increase (decrease) of this	Change Order
	\$ 2,640.00		0 (days)
Contract Price with all approved Change Orde	ers	Contract Times with all approve	ed Change Orders
		Substantial Completion:	September 4, 2009
	\$ 2,883,773.74	Ready for Final Payment:	October 19, 2009 (days or dates)
RECOMMENDED:	APPROVED:	ACC	EPTED:
Ву:	By: President	Albour By:	Bill Mok , PROTECT M
Engineer/Architect (Authorized Signature)	COUNTY (Auth	orized Signature)	Contractor (Authorized Signature)
Date: 7/30/09	Date: 10(2/6) Date:	9/30/09

Dutton, Greg

From:

Dutton, Greg

Sent:

Friday, September 25, 2009 4:44 PM

To:

'Nowak, William (APAC First Coast)'

Cc:

'Jonathan Page'; Pat Gilroy

Subject:

CR-108: Change Order Requests - Parallel End Anchors / Erosion Control At Culvert Head Wall

Attachments: Engineer's Cost Estimate - Parallel End Anchors (LET).xls; Engineer's Cost Estimate - Erosion Control at Culvert Headwall.xls; CR-108 Change Order 010.xls; CR-108 Change Order 011.xls; Pricing For Erosion

Control At Headwalls.doc; Pricing for Additional TP LET Anchors.doc

Bill, after review of the two outstanding requests (attached), I found some accounting errors that change the amounts slightly. Please see the attached spreadsheets showing the corrected calculations applying the rates per FDOT specifications.

The following is a summary:

APAC Request

Adjusted Cost

Parallel End Anchors (LET):

\$ 2,695.00

\$ 2,640.00

Erosion Control @ Culvert:

\$ 9,677.04

\$8,281,78

Also attached are the Change Order forms. If you agree, please print the forms, sign, and submit for execution.

Thanks.

Greg Dutton, P.E. Wilbur Smith Associates (O) 904-781-8131 (M) 904-424-8560 gdutton@wilbursmith.com

----Original Message----

From: Nowak, William (APAC First Coast) [mailto:William.Nowak@apac.com]

Sent: Wednesday, September 09, 2009 7:53 AM

To: Dutton, Greg

Subject: CR 108 Erosion Control At Head Walls

SAFETY FIRST ALWAYS

Bill Nowak Project Manager APAC-Southeast, Inc., First Coast Division 11482 Columbia Park Drve W. Suite 3 Jacksonville, FL 32258 O: 904-288-6300

F: 904-288-6301 C: 904-588-5314

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FPN: <u>417321-1-58-01</u> Contract #: <u>CN08-116</u> Fed Proj. #: <u>N/A</u>

Point of Contact (Name/Phone #): Greg Dutton / 904-781-8131

 Email Address:
 gdutton@wilbursmith.com

 Estimate Prepared By:
 Greg Dutton / 904-781-8131

PRIME-CONTRACTOR: APAC SOUTHEAST

ITEM	QTY.	UNIT	RATE		SUB-TOTAL
LET Anchors	10.00	EA	\$ 115.00	\$	1,150.00
Extra Freight	1.00	LS	\$ 1,250.00	\$	1,250.00
_				\$	-
			-	\$	-

SUB-TOTAL: \$ 2,400.00

Overhead & Profit (10%): \$ 240.00

TOTAL: \$ 2,640.00



APAC-Southeast, Inc. First Coast Division P.O. Box 24728 Jacksonville, FL 32241 Phone: 904-288-6300 Fax: 904-288-6301

September 8, 2009

Greg Dutton Senior Project Engineer Wilbur Smith Associates 7029-1 Commonwealth Ave, Jacksonville, FL 32220

RE: CR 108, Nassau County

Financial Project No. 417321-1-58-01

Bid No. NC 08-039 APAC No. 772267

Additional Cost For TP. LET Anchors

Greg, the additional cost for 10 TP. LET Anchors is described below. If you have any questions, feel free to contact me.

Item Description	Quantity	Unit	Price	Amount	
TP LET Anchors	10	EA	\$245.00	\$2,450.00	
				\$245.00	10% O&P
_					_
TOTAL				\$2,695.00	

Very Truly Yours, APAC-Southeast, Inc.

Bill Nowak

Bill Nowak, Project Manager





APAC-Southeast, Inc. First Coast Division P.O. Box 24728 Jacksonville, FL 32241

Phone: 904-288-6300 Fax: 904-288-6301

September 8, 2009

Greg Dutton Senior Project Engineer Wilbur Smith Associates 7029-1 Commonwealth Ave, Jacksonville, FL 32220

RE: CR 108, Nassau County

Financial Project No. 417321-1-58-01

Bid No. NC 08-039 APAC No. 772267

Additional Cost For TP. LET Anchors

Greg, the additional cost for 10 TP. LET Anchors is described below. If you have any questions, feel free to contact me.

Item Description	Quantity	Unit	Price	Amount	
TP LET Anchors	10	EA	\$245.00	\$2,450.00	
	_				
				\$245.00	10% O&P
				\$243.00	1076 0&F
TOTAL				\$2,695.00	

Very Truly Yours, APAC-Southeast, Inc.

Bill Nowak

Bill Nowak, Project Manager

Overhead trofit@10% 2140 # 2,640



Equal Opportunity Employer

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From: Joe Jacobs [mailto:joej@safetycontractors.com]

Sent: Thursday, July 23, 2009 3:18 PM

To: Guy Laprade Subject: RE: 14 LETs

APAC, SOUTHEAST

From: Guy Laprade [mailto:Guy.Laprade@trin.net]

Sent: Thursday, July 23, 2009 1:55 PM

To: Joe Jacobs Subject: 14 LETs

Hey Joe:

On the job that we may ship the 14 LETs for, who is the GC?

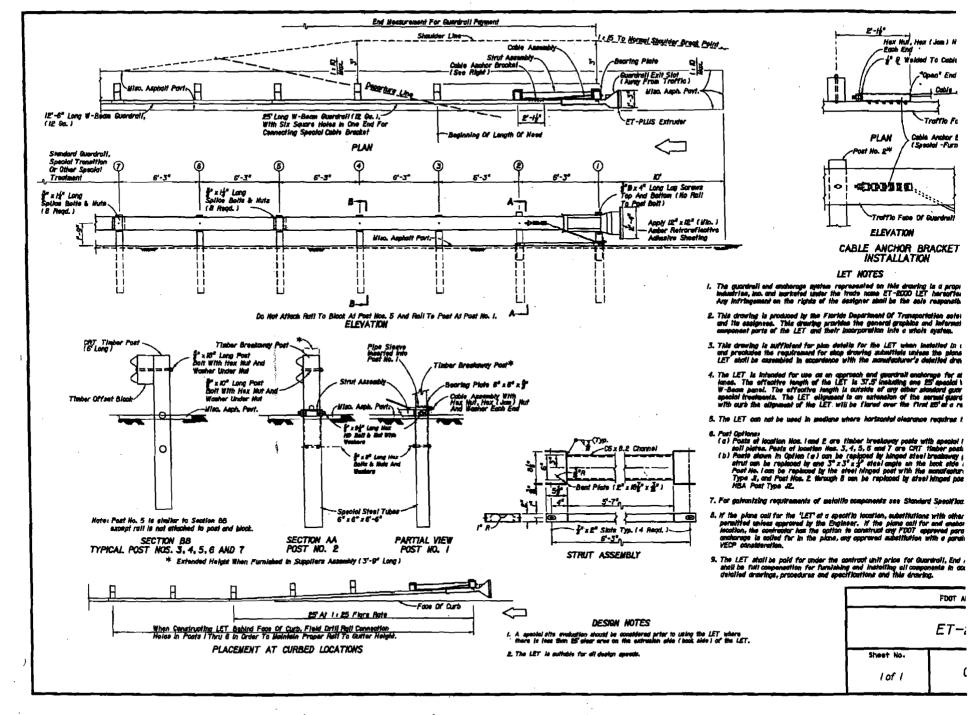
The price of the LET terminal is \$115.00/ea more than the SRT flared terminal.

In order to meet the shipping schedule we will have to ship LTL and the freight charge will be \$1250.00.

Thanks

Guy LaPrade Sales TEAM Leader TRN Hwy Prod, LLC (800) 282-7668 VASSAM Consty CR. 108 APAC # 772267

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ATTN' Bill NOWAK FROM JOF TAKOR

