

COUNTY OF ...
CASE

CHANGE ORDER APPROVAL FORM

10 SEP 27 AM 11:19

PROJECT: 2010 Level & Overlay Projects

CHANGE ORDER NUMBER: 01

Construction Engineering Inspections (CEI)

DATE: 08/31/10

CONTRACT NUMBER: CM1330-WA04

TO CONTRACTOR: Wilbur Smith Associates

Reason for Change Order: Additional days of CEI services required due to problems encountered with the Jasmine Street sidewalk. Road & Bridge authorized three additional days of service to ensure the work was properly performed for an additional cost of \$1,530.31. Less \$205.59 for account adjustments for overruns and underruns; total change order \$1,324.72

Original Contract Sum.....	\$	<u>25,011.60</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>25,011.60</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>1,324.72</u>
New Contract Sum Including this Change Order.....	\$	<u>26,336.32</u>

RECEIVED
CONTRACT MANAGEMENT
2010 SEP 10 AM 10:11

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

DATE: 9/8/10

APPROVED BY: [Signature]
Contract Manager

DATE: 9/24/10

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

DATE: 9-29-10

APPROVED BY: [Signature]
County Manager

DATE: 9/30/10

RECEIVED
CONTRACT MANAGEMENT
2010 OCT -4 PM 2:12



August 31, 2010

Mr. Scott Herring, P.E.
Director – Road and Bridge Department
Nassau County Florida
96161 Nassau Place
Yulee, FL 32097

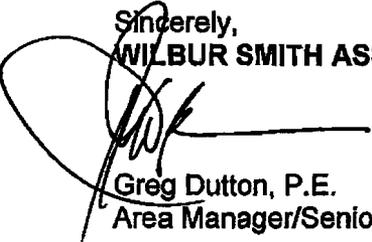
Re: Contract CN08-132 – Nassau County CEI Services (RFP/Bid No. NC08-014)
Amendment Request – Work Authorization #04 (Level and Overlay Project)

Dear Mr. Herring,

Per the attached backup provided by Road and Bridge Department staff, Wilbur Smith Associates respectfully requests an amendment to the existing Work Authorization referenced above in the amount of \$1,530.31. The additional work authorized by the Road and Bridge Department also included three additional days. There are no other changes proposed with this amendment request.

Thank you for your confidence in WSA.

Sincerely,
WILBUR SMITH ASSOCIATES


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

Attachments: 1. Backup e-mail from the Road and Bridge Department

Dutton, Greg

From: Ronda Sikes [rsikes@nassaucountyfl.com]
Sent: Tuesday, August 31, 2010 3:41 PM
To: Dutton, Greg
Cc: Charlotte Young; Sue Butler; Scott Herring
Subject: Overage on Purchase Order

Greg,

Per our conversation, District 1's Purchase Order went over the cost due to problem with the Jasmine Street sidewalk. The paving machine kept getting stuck in the sand. Butch Hartman, Road and Bridge Superintendent, agreed to have the Road and Bridge Department dig out the excess sand and place it with hot mix, in order to create a base for the paving machine to sit on. This took three (3) extra days (July 14, 15 & 16) at an extra cost of \$1,530.31. Butch also agreed to keep C.E.I. Greg Sutton on the job to ensure the job was done properly.

If you have any questions regarding this issue, please feel free to contact me via e-mail or at the number listed below.

Thank you,

Ronda Sikes
Superintendent's Assistant
Nassau County Road & Bridge Dept

96161 Nassau Place

Yulee, FL 32097

904-491-7334

877-588-6860

rsikes@nassaucountyfl.com

Ronda Sikes

From: Dutton, Greg [gdutton@wilbursmith.com]
Sent: Tuesday, August 31, 2010 4:43 PM
To: Scott Herring
Cc: Charlotte Young; Jonathan Page; Shelley Caldwell; Ronda Sikes; Wilson, Deb; Rook, Virgil E.; Gibson, Jonathan V.
Subject: Nassau County CEI Services: WA#04 Level & Overlay - Amendment Request
Attachments: Amendment Request & Backup - August 2010.pdf

Scott, as we discussed, please find attached the request for amendment to cover the additional effort authorized by the Road and Bridge Department on the Level and Overlay project.

Thank you.

*Greg T. Dutton, P.E.
North Florida Area Manager
Wilbur Smith Associates
7029-1 Commonwealth Avenue
Jacksonville, FL 32220
(O) 904-781-8131 (M) 904-424-8560
gdutton@wilbursmith.com
www.wilbursmith.com*

CAPITAL PROJECTS ADMINISTRATION

CONTRACT SUMMARY

PROJECT: 2010 LEVEL & OVERLAY
 CONTRACTOR: WILBUR SMITH ASSOCIATES

	Original Value	CO#1	Total Contract Value
District 1	\$7,146.12	\$1,527.31	\$8,673.43
District 2	\$10,123.67	-\$471.61	\$9,652.06
District 3	\$4,764.08	-\$660.75	\$4,103.33
District 4	\$2,977.55	\$929.95	\$3,907.50
Unidentified	\$0.18	-\$0.18	\$0.00
TOTAL CONTRACT VALUE:	\$25,011.60	\$1,324.72	\$26,336.32

Purchase Order Total:

	Original Value	Request to Increase/Decrease Funds	Revised P.O.
District 1	\$7,146.12	\$1,530.31	\$8,676.43
District 2	\$10,123.67	-\$471.61	\$9,652.06
District 3	\$4,764.08	-\$660.75	\$4,103.33
District 4	\$2,977.55	\$929.95	\$3,907.50
Total(s)	\$25,011.42	\$1,327.90	\$26,339.32

CHANGE ORDER APPROVAL FORM

PROJECT: 2010 Level & Overlay Projects CHANGE ORDER NUMBER: 01

Construction Engineering Inspections (CEI) DATE: 08/31/10

CONTRACT NUMBER: CM1330-WA04

TO CONTRACTOR: Wilbur Smith Associates

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Contract Sum Prior to This Change Order.....	\$	<u>25,011.60</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>1,530.31</u>
New Contract Sum Including this Change Order.....	\$	<u>26,541.91</u>

APPROVED BY: _____ DATE: _____
Project Manager (Department Head)

APPROVED BY: _____ DATE: _____
Contract Manager

APPROVED BY: _____ DATE: _____
Director of Office of Management & Budget

APPROVED BY: _____ DATE: _____
County Coordinator

Change Order No 1

Charlotte Young

From: Charlotte Young
Sent: Wednesday, September 01, 2010 8:54 AM
To: Scott Herring
Cc: Shelley Caldwell
Subject: FW: Nassau County CEI Services: WA#04 Level & Overlay - Amendment Request
Attachments: Amendment Request & Backup - August 2010.pdf; CM1330-WA04_Wilbur Smith (CEI for Resurfacing Projects).doc

See attached Change Order Approval Form

From: Dutton, Greg [mailto:gdutton@wilbursmith.com]
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Cc: Charlotte Young; Jonathan Page; Shelley Caldwell; Ronda Sikes; Wilson, Deb; Rook, Virgil E.; Gibson, Jonathan V.
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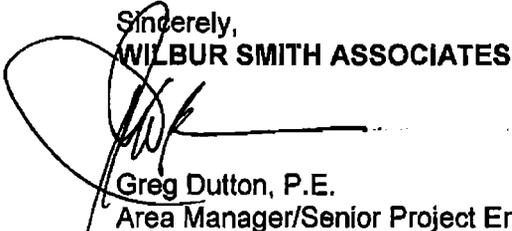
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