

CHANGE ORDER APPROVAL FORM

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0011 2 1 1 1

PROJECT: Gene Lasserre/A1A Intersection Improvements CHANGE ORDER NUMBER: 01
TRINT

DATE: 11/23/09

CONTRACT NUMBER: CM1432

TO CONTRACTOR: Ross & Logan Industries, Inc.

Reason for Change Order: This change order request reflects additional costs to be incurred due to signalization phase not performed in conjunction with roadway work; requirements by the FDOT permit conditions and or verbal requirements; power company policy not to protect their lines by covering or rubberizing.

Original Contract Sum.....	\$	<u>344,799.70</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>344,799.70</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>26,152.21</u>
New Contract Sum Including this Change Order.....	\$	<u>370,951.91</u>

*ends available
& 11/24/09*

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

DATE: 11/23/09

APPROVED BY: [Signature]
Contract Manager

DATE: 11/23/09

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

DATE: 11/30/09

APPROVED BY: [Signature]
County Coordinator

DATE: 11/30/09

RECEIVED
CONTRACT MANAGEMENT
2009 DEC -2 AM 10:32

Section 2 - Form NC09-001-08

Nassau County

County

Contractor

Field

Other

CHANGE ORDER REQUEST

PROJECT: Gene Lasserre/A1A CHANGE ORDER NUMBER: 01

Intersection Improvements DATE: 11/12/09

CONTRACT NUMBER: CM1432

TO CONTRACTOR: Ross & Logan Industries, Inc.

The Contract is changed as follows: This change order request reflects additional costs to be incurred due to signalization phase not performed in conjunction with roadway work; requirements by the FDOT by permit conditions and or verbal requirements; policy of power company not to protect their lines by covering or rubberizing.

Original Contract Sum	\$	<u>344,799.70</u>
Net change by Previous Change Order	\$	<u>.00</u>
Contract Sum Prior to This Change Order	\$	<u>344,799.70</u>
Amount of This Change Order (Add/Deduct)	\$	<u>26,152.21</u>
New Contract Sum, Including this Change Order	\$	<u>370,951.91</u>

The Contract Time for substantial completion 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.

RECOMMENDED BY: H. L. Wood DATE: 11/16/09
Resident Project Representative

ACCEPTED BY: [Signature] DATE: 11/16/09
Contractor

Approved by: [Signature] DATE: 11/30/09
County Coordinator



An employee-owned company

November 5, 2009

Subject: Change Order Request Recommendation

Job Description: Gene Lassere/A1A Intersection Improvements

Bid Number: NC09-004

County – Nassau County

Attn: Jonathan Page, P.E.
Nassau County Engineering Services
96161 Nassau Place
Yulee, FL 32097

Dear Jonathan,

As you are aware the contractor Ross and Logan Industries has submitted a change order request in the amount of \$34,363.18. I have evaluated the request and have determined that the contractor is entitled to \$26,152.21 based on the conditions spelled out in the Invitation to Bid documents page 12. Attached is the contractors request as well as timelines for submittals and approvals both from me and the Florida Department of Transportation.

If you have any questions, please feel free to call me at (850) 575-1800 or Cell Phone (850) 596-7392.

Sincerely,

A handwritten signature in black ink that reads 'Harry L. Wood'. The signature is written in a cursive style with a large, looped 'H' and 'W'.

Harry L. Wood
Group Manager

Gene Lasserre /A1A Intersection Improvements Timeline

Project Advertised For Bid: March 18, 2009

Bids Due: April 9, 2009

Bids Opened: April 9, 2009

Intent to Award: April 13, 2009

Contract Executed by R&L: May 5, 2009

Permit Issued by FDOT: May 7, 2009 (Phase 1 Only) (Roadway Work)

Pre-Con Conference Ph. 1 May 29, 2009

NTP Issued: June 6, 2009

NTP Acknowledged: June 10, 2009

Phase 1 Began: June 22, 2009

Phase 1 Complete: July 15, 2009

Time Suspended: July 15, 2009

Signal Plans Received (FDOT) August 7, 2009

Permit Issued by FDOT: August 21, 2009 (Phase 2) (Signal Work)

Pre-Con Phase 2: September 1, 2009

DSIP Submitted: September 1, 2009

DSIP Returned (FDOT): September 16, 2009

Signal Cabinet Ordered: October 1, 2009 (See Attached)

DSIP Submitted (Revised): October 2, 2009

Mast Arm Approval: October 8, 2009 (Final Shop Drawings 2nd Submittal)

DSIP Returned (FDOT): October 15, 2009

Mast Arms Ordered: October 16, 2009 (See Attached)

DSIP (Approved): October 27, 2009 (Returned to Contractor for Final Revisions)

DSIP (Final Submittal) November 6, 2009 (With all FDOT Requirements)

Based on the above timeline of events and language in the contract the following items are considered to be additional cost due to the Contractor:

Item	Unit	Qty	Unit Price	Total
1) Remobilization	LS	1	\$6,021.25	\$6,021.25
2) Superintendent	Day	14	256.00	\$3,584.00
3) Laborer (2)	Day	14	288.00	\$4,032.00
4) Officer	Day	14	208.00	\$2,912.00
5) VMS (2)	Day	14	95.00	\$1,330.00
6) Low Overhead Drill Equip.	LS	1	5,895.49	<u>\$5,895.49</u>
Total Cost				\$23,774.74
10% Markup				<u>2,377.47</u>
Total Change Order Request				\$26,152.21

Item Numbers 4 and 5 are required by the FDOT either by permit conditions and or verbal requirements.

Item Number 6 is required due to the power company policy not to protect their lines by covering or rubberizing.



Civil Construction / Demolition / Recycling

10817 New Kings Road
 Jacksonville, FL 32219
 (904) 378-9700 Office
 (904) 378-9747 Fax

Change Order Request

Date: 9/16/09

To: Nassau County

Project: Gene Lasserra / A1A Intersection Improvements

Attention: Harry Wood

Phase	Unit	Qty	Unit Price	Total	Phase Total
Signalization Items					
1) Remobilization	LS	1	6,021.25 \$	6,021.25	
2) Superintendent	Day	14	256.00 \$	3,584.00	
3) Crew Truck	Day	14	240.00 \$	3,360.00	
4) Labor (2)	Day	14	288.00 \$	4,032.00	
5) Officer	Day	14	208.00 \$	2,912.00	
6) Cleanup	LS	1	1,800.00 \$	1,800.00	
7) Project Manager	LS	1	3,200.00 \$	3,200.00	
8) Laydown Yard Rental	MO	1	1,500.00 \$	1,500.00	
9) Erosion Control	LS	1	3,500.00 \$	3,500.00	
10) VMS (2)	Day	14	95.00 \$	1,330.00	
11) Low Overhead Drill Equip.	LS	1	5,895.49 \$	5,895.49	
Total Signalization					31,239.25
10% Markup					3,123.93
Total RCO					34,363.18

Notes:

1) Items 1 thru 9 are for additional costs to be incurred due to signalization phase not performed in conjunction with roadway work.

Wood, Harry L

From: Rick Spires [RSpires@rossandlogan.com]
Sent: Friday, November 06, 2009 9:40 AM
To: Wood, Harry L
Subject: FW: Release controller PO 93012-06
Attachments: Partial approved submittals 93012.pdf; REVISED plans 93012.pdf; Naztec Notice to owner.pdf

Oct 1 on the controller release. See below

Sincerely,
Rick Spires
Ross and Logan Industries, Inc.
904-378-9700
904-378-9747 fax
www.rossandlogan.com

From: Adams, Justin - FIE [mailto:Justin.Adams@fie-inc.com]
Sent: Friday, November 06, 2009 9:27 AM
To: Rick Spires
Cc: 93012
Subject: FW: Release controller PO 93012-06

Rick,

See below emails for the controller release. I will send you the mast arm release next.

From: Hernandez, Isaac - FIE
Sent: Friday, October 30, 2009 2:23 PM
To: Adams, Justin - FIE
Subject: FW: Release controller PO 93012-06

ISAAC HERNANDEZ III
FLORIDA INDUSTRIAL ELECTRIC
PURCHASING / WAREHOUSE MANAGER
PH: 407-379-1776
FX: 407-332-7658
CELL: 813-299-0799
isaac.hernandez@fie-inc.com

From: Hernandez, Isaac - FIE
Sent: Friday, October 02, 2009 8:44 AM
To: 'Henry Beyer'
Cc: Wallace, David - FIE
Subject: FW: Release controller PO 93012-06

Henry,

See attached approved submittals, revised plans and Notice to Owner form.

Sincerely,

ISAAC HERNANDEZ III
FLORIDA INDUSTRIAL ELECTRIC
PURCHASING / WAREHOUSE MANAGER
PH: 407-379-1776
FX: 407-332-7658
CELL: 813-299-0799
isaac.hernandez@fie-inc.com

From: Adams, Justin - FIE
Sent: Thursday, October 01, 2009 4:20 PM
To: Hernandez, Isaac - FIE
Cc: Wallace, David - FIE; 93012
Subject: Release controller 93012

Isaac,

Please see attached approved submittals, Plans and notice to owner. Please use this email as a formal release for production of PO 93012-? Per the approved submittals and plans. Please provide a lead time and delivery date. Let me know if you have any questions.

Thanks.

Sincerely,

Justin Adams
Project Manager
Florida Industrial Electric
Justin.Adams@fie-inc.com
407-379-1712 direct
407-379-1713 fax
813-299-4604 cell



www.fie.com

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407-331-1551

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Altamonte Springs, FL 32701
407-331-1551

Wood, Harry L

From: Rick Spires [RSpires@rossandlogan.com]
Sent: Friday, November 06, 2009 9:41 AM
To: Wood, Harry L
Subject: FW: Material release 93012

Oct 16th on the mast arm release below.

Sincerely,
Rick Spires
Ross and Logan Industries, Inc.
904-378-9700
904-378-9747 fax
www.rossandlogan.com

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

From: Adams, Justin - FIE [mailto:Justin.Adams@fie-inc.com]
Sent: Friday, November 06, 2009 9:31 AM
To: Rick Spires
Cc: 93012
Subject: FW: Material release 93012

Rick,

See below for the mast arm release.

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

From: Adams, Justin - FIE
Sent: Friday, October 16, 2009 9:49 AM
To: Hernandez, Isaac - FIE
Cc: Wallace, David - FIE; 93012; 'maynard.cunningham@miacoind.com'
Subject: FW: Material release 93012

Isaac,

The submittals that were originally submitted were approved. Please make sure these mast arms are put in production ASAP.

Thanks.

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

From: Rick Spires [mailto:RSpires@rossandlogan.com]
Sent: Friday, October 16, 2009 9:09 AM
To: Adams, Justin - FIE
Subject: FW: Material release 93012

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

From: Melissa West [mailto:MWest@mittauer.com]
Sent: Friday, October 16, 2009 9:18 AM
To: Rick Spires
Cc: Wood, Harry L
Subject: RE: Material release 93012

We accept this explanation.

Michael P. Tibble, P.E.
Senior Project Manager
Mittauer & Associates, Inc.
580-1 Wells Road
Orange Park, FL 32073
Ph 904.278.0030
Fx 904.278.0840
admin@mittauer.com
www.mittauer.com

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

From: Rick Spires [mailto:RSpires@rossandlogan.com]
Sent: Thursday, October 15, 2009 2:20 PM
To: Melissa West
Cc: Wood, Harry L
Subject: FW: Material release 93012

See response from FIE regarding the Type E7 interim standard stating it is 32". Please acknowledge acceptance of this.

Sincerely,
Rick Spires
Ross and Logan Industries, Inc.
904-378-9700
904-378-9747 fax
www.rossandlogan.com

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

From: Adams, Justin - FIE [mailto:Justin.Adams@fie-inc.com]
Sent: Thursday, October 15, 2009 9:32 AM
To: Rick Spires
Cc: 93012; 'hlwood@pbsj.com'
Subject: FW: Material release 93012

Rick,

The 2008 standards show a 30" FJ and that was a mistake and the interim standards show the correction at 32" FJ. Please verify and REVISE the shop drawings. Let me know if you have any questions.

Thanks.

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

From: Maynard Cunningham [mailto:Maynard.Cunningham@maicoind.com]
Sent: Wednesday, October 14, 2009 11:02 AM
To: Hernandez, Isaac - FIE
Cc: Wallace, David - FIE; Adams, Justin - FIE
Subject: Re: Material release 93012

Isaac,

Reference the FDOT Index 17743 2008 Interim Standards: The 'FJ' dimension as listed on our drawings is 32", per this standard.

Thanks,

Maynard Cunningham
Project Manager
Maico Industries, Inc.
936 Highway 14
Ellsworth, KS 67439
Ph. 785-472-5390
Fax 785-472-2500

>>> "Hernandez, Isaac - FIE" <Isaac.Hernandez@fie-inc.com> 10/14/2009
7:27 am >>>
Maynard,

See attached approved as noted mast arm shop drawings. Please accept this e-mail as formal notification to release PO 93012-02 into production. Please let me know the lead times on the mast arms and when we can expect the anchor bolts?

Sincerely,

ISAAC HERNANDEZ III

FLORIDA INDUSTRIAL ELECTRIC

PURCHASING / WAREHOUSE MANAGER

PH: 407-379-1776

FX: 407-332-7658

CELL: 813-299-0799

isaac.hernandez@fie-inc.com

From: Adams, Justin - FIE
Sent: Tuesday, October 13, 2009 5:00 PM
To: Hernandez, Isaac - FIE
Cc: Wallace, David - FIE; 93012
Subject: Material release 93012

Isaac,

Please see attached approved as noted mast arm shop drawings. Please use this email as a formal release for production. Let me know the lead time as soon as possible.

Sincerely,

Justin Adams
Project Manager
Florida Industrial Electric
Justin.Adams@fie-inc.com<mailto:Justin.Adams@fie-inc.com>
407-379-1712 direct
407-379-1713 fax
813-299-4604 cell

[cid:image001.jpg@01CA4CA8.3665FA30]

www.fie.com<<http://www.fie.com>>

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407-331-1551

NCBCC
Fund 363-cash forward calculations
cash forward to 09/10
project TRINT-Tradeplex Intersections

		<u>09/10</u>
project budget	\$ 615,000.00	
expenditures 08/09	\$ (183,961.64)	
cash forward to 09/10	\$ 431,038.36	\$ 431,038.36
budget 09/10	\$ -	
budget amendment required	\$ 431,038.36	
encumbrances/designations as of 9/30/09:		
Ross & Logan 9-664	201095.1	
PBS&J 9-665	21874.96	
		<u>\$ (222,970.06)</u>
available balance 9/30/09		\$ 208,068.30
Ross & Logan co #01 11/23/2009		\$ (26,152.51)
available balance 11/24/09		\$ 181,915.79