

CS-11-179

RECEIVED  
CONTRACT MANAGEMENT

**CHANGE ORDER APPROVAL FORM**

2012 MAR 13 PM 3:13

PROJECT: Nassau County Transportation Center

CHANGE ORDER NUMBER: 04

DATE: 02/16/2012

CONTRACT NUMBER: CM1799

TO CONTRACTOR: Bush Construction Company, Inc.

Reason for Change Order: Installation of additional 160' of irrigation main line due to relocation of the well. The well was originally located in an existing retention area.

Original Contract Sum.....	\$	<u>298,712.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>3,531.95</u>
Contract Sum Prior to This Change Order.....	\$	<u>302,243.95</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>376.99</u>
New Contract Sum Including this Change Order.....	\$	<u>302,620.94</u>

2012 MAR 15 PM 3:02

The contract time for substantial completion will (increase) (decrease) (unchanged) 0 days.

Date of Substantial Completion: 05/2/12

Date of Final Completion: 06/01/12

APPROVED BY: [Signature]  
Architect of Record

DATE: 2/28/12

APPROVED BY: [Signature]  
Project Manager (COA)

DATE: 3/8/12

APPROVED BY: [Signature]  
Contract Manager

DATE: 3/15/12

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

DATE: 3-16-12

APPROVED BY: [Signature]  
County Manager

DATE: 3/16/12

RECEIVED  
CLERK'S  
FINANCIAL SERVICES  
NASSAU COUNTY, FL

2012 MAR 16 AM 3:51

Acct NO. 01005549-582008 - COATC (transfer from 01000000 - 202000 - COATC)

# CHANGE ORDER

PROJECT:	<b>Nassau County Transportation Center (COA)</b> 102 North 13 <sup>th</sup> Street Fernandina Beach, FL 32034	CHANGE ORDER NO: <b>4</b>	DATE: 02/16/12
TO CONTRACTOR:	<b>Bush Construction Co., Inc.</b> 3741 Grant Road Jacksonville, FL 32207	CONTRACT FOR: New Construction	CONTRACT DATED: 11/14/11

The Contract is changed as follows:

1. Cost for irrigation main line due to relocation of irrigation well required to complete project per attached Proposed Change Order #4 by Bush Construction dated 2/16/12.

**TOTAL CHANGE ORDER AMOUNT: + \$ 376.99**


**Not valid until signed by the Owner, Architect and Contractor.**

The original (Contract Sum) was	<b>\$ 298,712.00</b>
Net change by previously authorized Change Orders	<b>\$ 3,531.95</b>
The (Contract Sum) prior to this Change Order was	<b>\$ 302,243.95</b>
The (Contract Sum) will be <b>(increased)</b> by this Change Order in the amount of	<b>+ \$ 376.99</b>
The new (Contract Sum) including this Change Order will be	<b>\$ 302,620.94</b>
The Contract Time will be <b>(unchanged)</b>	<b>zero (0) days</b>
The date of Substantial Completion as of the date of this Change Order therefore is	<b>May 2, 2012</b>

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

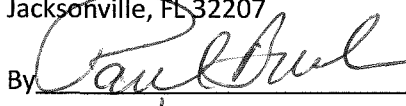
ARCHITECT

Miranda Architects  
914 Atlantic Avenue, Suite 1E  
Fernandina Beach, FL 32034

By   
DATE 2/28/12

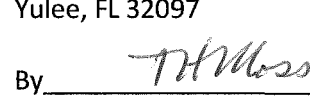
CONTRACTOR

Bush Constr. Co., Inc.  
3741 Grant Street  
Jacksonville, FL 32207

By   
DATE 2/29/12

OWNER

Nassau County B.O.C.C.  
96135 Nassau Place, Suite 1  
Yulee, FL 32097

By   
DATE 3/8/12



Proposed Change Order #4

Date: 02/16/12

Project: Nassau County Transportation Center

To: Miranda Architects

From: Bush Construction Company, Inc.
Marc Newlyn

Title: Additional Irrigation Main

Thank you for the opportunity to provide you with a proposal for the above mentioned project. Our price includes all labor, materials, equipment, and insurance required by law. Our scope is as follows:

Description of work: Installation of additional 160' of irrigation main line due to relocation of the well. The well was originally located in an existing retention area.

Table with 6 columns: Item, Price, Additional Days, Item, Rate, Total Price. Rows include Superintendent, Project Manager, Subcontractor(s) Price, Other Costs, Overhead, Profit, P&P Bond, and Total.

Total cost for the work described above: \$376.99

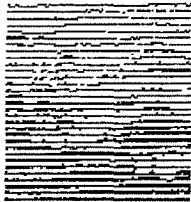
Payment Terms: Net 30
Proposal is valid for 90 days.

Should you have any questions, please do not hesitate to contact us. Should you wish to schedule and proceed, please sign and return.

Accepted and Proceed See CO approval form Dated
CB 3-15-12

Proposal

Page No. of Pages



# BOLD CITY outdoors

15840

3079 Russell Road • Green Cove Springs, FL 32043  
Phone: (904) 264-8171 • Fax: (904) 284-1505

PROPOSAL SUBMITTED TO <b>BUSH CONSTRUCTION</b>		PHONE	DATE <b>2/15/12</b>
STREET		JOB NAME <b>NASSAU COUNTY TRANSPORTATION BUILDING</b>	
CITY, STATE AND ZIP CODE		JOB LOCATION <b>NASSAU COUNTY, FL</b>	
ARCHITECT	DATE OF PLANS	<b>ATTN: MARC</b>	FAX

We hereby submit specifications and estimates for:

**INSTALLATION OF ADDITIONAL 160' OF MAINLINE DUE TO RE-LOCATION OF WELL,**

**\* Utilities and all underground locating by owner\***

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

**THREE HUNDRED, TWENTY - <sup>NO</sup> / 100** dollars (\$ **320.00** )

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note. This proposal may be withdrawn by us if not accepted within **30** days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

**CONTRACT MANAGEMENT**

**CONTRACT SUMMARY**

**PROJECT: COUNCIL ON AGING TRANSPORTATION CENTER**  
**CONTRACTOR: BUSH CONSTRUCTION**

<b>Bush Construction (CM1799)</b>	
Original Contract Value	\$298,712.00
Change Orders (Approved)	\$3,531.95
Change Orders (Pending)	-\$803.63
Contract Sum to Date	\$301,440.32
<b>FDOT Funding</b>	\$267,000.00
<b>COA DEPOSIT (pursuant to Agreement CM1766)</b>	
Original Deposit from COA (diff. x 125%)	\$39,640.00
Differential between FDOT funding and contractor's bid	\$31,712.00
<b>Change Orders</b>	
Change Order No. 1	\$907.14
Change Order No. 2	\$1,328.90
Change Order No. 3	\$1,295.91
Change Order No. 4 (Pending)	\$376.99
	<hr/>
	\$3,908.94
<b>BALANCE OF COA DEPOSIT:</b>	<b>\$4,019.06</b>