

CS-12-125

# CHANGE ORDER APPROVAL FORM 11:27

PROJECT: Bay Road Widening & Resurfacing

CHANGE ORDER NUMBER: 02

DATE: 10/04/12

CONTRACT NUMBER: CM1871

13 FEB - 1 PM 4:02

OFFICE OF CLERK OF COURTS  
MISSISSIPPI COUNTY, FLORIDA

TO CONTRACTOR: Hubbard Construction Company

Reason for Change Order: Add pay item 120-2-2 Borrow excavation (Bid alternate No. 21), 2,255.56 CY @ \$7.16 = \$16,152.96. Add concrete and asphalt driveways \$4,950.00; Deduct for under-run for pay item #711-11-124 Thermoplastic (364 LF x \$4.35) -\$1,583.40.

Original Contract Sum.....	\$	<u>947,983.48</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>(61,874.51)</u>
Contract Sum Prior to This Change Order.....	\$	<u>886,108.97</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>19,519.56</u>
New Contract Sum Including this Change Order.....	\$	<u>905,628.53</u>

The contract for substantial completion will be (~~increased~~) (~~decreased~~) (unchanged) by 0 days;  
Substantial Completion: 10/04/12; Final Completion: 11/18/12

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

DATE: 1/11/13

APPROVED BY: [Signature]  
Contract Manager

DATE: 1-11-13

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

DATE: 1-31-13 (sorry, item was misplaced for a while)

APPROVED BY: [Signature]  
County Manager

DATE: 1/31/13

ACCOUNT NO.: 63470541-563100-BAY

2013 FEB - 1 PM 12:13

CONTRACT MANAGEMENT

RECEIVED

**SECTION 00 63 63**

**CHANGE ORDER REQUEST FORM**

Bay Road Widening & Resurfacing

No. 2

PROJECT

DATE OF ISSUANCE

EFFECTIVE DATE

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: 12000481-00

CONTRACTOR-Hubbard Construction

ENGINEER / ARCHITECT- Jonathan Page

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


Description: Add Pay Item #120-2-2 Borrow Excavation, Add Concrete and Asphalt Driveways, Pay Item #711-11-124 Over/Under

Reason for Change Order: Due to ticker lift of asphalt entire length of project, Field Measurements


Attachments: (List documents supporting change)

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$947,983.48</p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion : 45 Days -10/4/12</p> <p>Ready for Final Payment: 90 Days 11/18/12 (days or dates)</p>
<p>Net change from previous Change Orders No.1 to No.1</p> <p>\$(61,874.51)</p>	<p>Net change from previous Change Orders No.N/A to No.N/A</p> <p>0 (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$886,108.97</p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: 45 Days 10/4/12</p> <p>Ready for Final Payment: 90 Days 11/18/12 (days or dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$19,519.56</p>	<p>Net Increase (decrease) of this Change Order</p> <p>0 (days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$905,628.53</p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: 10/4/12</p> <p>Ready for Final Payment: 11/18/12 (days or dates)</p>


RECOMMENDED:

By:   
Engineer/Architect (Authorized Signature)

APPROVED:

By:   
COUNTY (Authorized Signature)

ACCEPTED:

By:   
Contractor (Authorized Signature)

## CHANGE ORDER

### INSTRUCTIONS

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#### A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed, any effect of a Change Order, thereon, should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

#### B. COMPLETING THE CHANGE ORDER FORM

Engineer / Architect / Etc. initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from the County or both.

Once Engineer / Architect / Etc. has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to the County for approval. Engineer should make distribution of executed copies after approval by the County.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

## Change Order No.2 Breakdown

Description	Unit Price	Units	Total Price
Borrow Excavation	\$7.16	\$2,256	\$16,152.96

29000'x5'x5"/27=2,255.56CY

PROJECT: BAY ROAD WIDENING & RESURFACING  
 LOCATION: HILLIARD, FLORIDA  
 BID NUMBER: NC12-003  
 BID OPENING DATE: THURSDAY, JUNE 14, 2012

			UNIT	EST. QUAN.	Dival Asphalt Products		Hubbard Construction		AVERAGE UNIT PRICE
					UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
1	101-1	MOBILIZATION	LS	1	\$10,000.00	\$10,000.00	\$7,000.00	\$7,000.00	\$43,297.86
2	102-2	MAINTENANCE OF TRAFFIC	DAY	30	\$1,750.00	\$52,500.00	\$710.00	\$21,300.00	\$9,170.54
3	120-1	REGULAR EXCAVATION	CY	15,800	\$10.75	\$169,880.00	\$0.40	\$6,320.00	\$3.42
4	285-7	OPTIONAL BASE (BASE GROUP 6)	SY	4,800	\$28.72	\$137,856.00	\$24.78	\$118,848.00	\$27.48
5	327-70-10	MILLING EXISTING ASPHALT PAVEMENT (5" AVG. DEPTH)	SY	280	\$21.31	\$5,966.80	\$48.16	\$13,484.80	\$32.93
6	334-1-12	SUPERPAVE ASPHALTIC CONCRETE (SP-9.5) 50 LB/SY LEVELING COURSE W/50% RAP	TN	1,000	\$104.06	\$104,060.00	\$101.00	\$101,000.00	\$97.57
7	546-71	RAISED RUMBLE STRIP	LF	290	\$7.50	\$2,175.00	\$5.44	\$1,577.60	\$5.81
8	700-20-11	SINGLE POST SIGN, F&I (LESS THAN 12 SF)	EA	6	\$428.00	\$2,568.00	\$444.00	\$2,664.00	\$440.48
9	705-10-2	OBJECT MARKER, TYPE 2 (WHITE)	EA	30	\$89.25	\$2,677.50	\$92.50	\$2,775.00	\$87.87
10	705-10-2	OBJECT MARKER, TYPE 2 (YELLOW)	EA	18	\$89.25	\$1,606.50	\$92.50	\$1,665.00	\$87.87
11	705-10-3	OBJECT MARKER, TYPE 3 (TY3 OM3R)	EA	6	\$222.60	\$1,335.60	\$230.00	\$1,380.00	\$202.69
12	705-10-3	OBJECT MARKER, TYPE 3 (TY3 OM3L)	EA	6	\$222.60	\$1,335.60	\$230.00	\$1,380.00	\$202.69
13	706-3	RETRO-REFLECTIVE PAVEMENT MARKERS (YELLOW/YELLOW)	EA	800	\$4.00	\$3,200.00	\$3.26	\$2,608.00	\$3.36
14	706-3	RETRO-REFLECTIVE PAVEMENT MARKERS (WHITE/RED)	EA	120	\$4.00	\$480.00	\$3.26	\$391.20	\$3.36
15	711-11-111	THERMOPLASTIC, STANDARD, WHITE, SOLID (6")	NM	5.51	\$4,500.00	\$24,795.00	\$4,594.00	\$25,312.94	\$4,448.52
16	711-11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID (18")	LF	380	\$5.00	\$1,900.00	\$4.35	\$1,653.00	\$4.40
17	711-11-211	THERMOPLASTIC, STANDARD, YELLOW, SOLID (6")	NM	5.51	\$4,500.00	\$24,795.00	\$4,594.00	\$25,312.94	\$4,448.52
18	570-1	SEED AND MULCH	SY	19,000	\$1.00	\$19,000.00	\$0.33	\$6,270.00	\$0.68
<b>SUB-TOTAL BASE BID (ITEMS 1 TO 81)</b>						\$566,091.00		\$340,942.48	
<b>ALTERNATIVE A</b>									
19a	334-1-12	SUPERPAVE ASPHALT CONCRETE (SP 9.5) 1.5" LIFT W/50% RAP	TN	3,500	\$79.19	\$277,165.00	\$82.53	\$288,855.00	\$80.74
19b	334-1-12	SUPERPAVE ASPHALT CONCRETE (SP 9.5) 1" LIFT W/15% RAP	EN	3,300	\$80.62	\$266,046.00	\$92.90	\$306,870.00	\$89.23
19c	327-70-8	MILLING 2-1/2" AVG. DEPTH	SY	3,300	\$3.89	\$12,177.00	\$3.52	\$11,616.00	\$4.05
<b>SUB-TOTAL ALTERNATIVE A</b>						\$555,388.00		\$607,041.00	
<b>ALTERNATIVE B</b>									
20a	334-1-12	SUPERPAVE ASPHALT CONCRETE (SP 9.5) 1.75" LIFT W/15% RAP	AC	4,000	\$78.27	\$313,080.00	\$92.19	\$368,760.00	\$86.46
85	327-70-13	MILLING 1-3/4" AVG. DEPTH	SY	3,300	\$3.31	\$10,923.00	\$4.00	\$13,200.00	\$3.89
<b>SUB-TOTAL ALTERNATIVE B</b>						\$324,003.00		\$381,960.00	
<b>BID ADDITIVES</b>									
21	120-2-2	BORROW EXCAVATION	CY	6,100	\$7.00	\$42,700.00	\$7.16	\$43,676.00	\$11.60
22	120-6	EMBANKMENT	CY	21,900	\$12.50	\$273,750.00	\$3.00	\$65,700.00	\$7.79
23	104	EROSION CONTROL	LS	1	\$25,000.00	\$25,000.00	\$9,180.52	\$9,180.52	\$22,315.72
<b>SUB-TOTAL BID ADDITIVES</b>						\$341,450.00		\$118,556.52	
<b>TOTAL BASE BID (ITEMS 1 TO 18)</b>						\$566,091.00		\$340,942.48	
<b>TOTAL BASE BID (ITEMS 1 TO 18) PLUS ALTERNATIVE A</b>						\$1,121,479.00		\$947,883.48	
<b>TOTAL BASE BID (ITEMS 1 TO 18) PLUS ALTERNATIVE B</b>						\$890,094.00		\$722,902.48	
<b>TOTAL BASE BID (ITEMS 1 TO 18) PLUS ALTERNATIVE A &amp; ADDITIVES</b>						\$1,462,929.00		\$1,066,520.00	
<b>TOTAL BASE BID (ITEMS 1 TO 18) PLUS ALTERNATIVE B &amp; ADDITIVES</b>						\$1,231,544.00		\$641,439.00	

Percentage difference from low bid (based on base bid plus Alternate A w/ no additives)

-18.30%

0.00%

D. T. Services, Inc.

P.O. Box 6475  
Jacksonville, FL 32236-6475  
(904) 781-0055  
(904) 781-7007

# Invoice

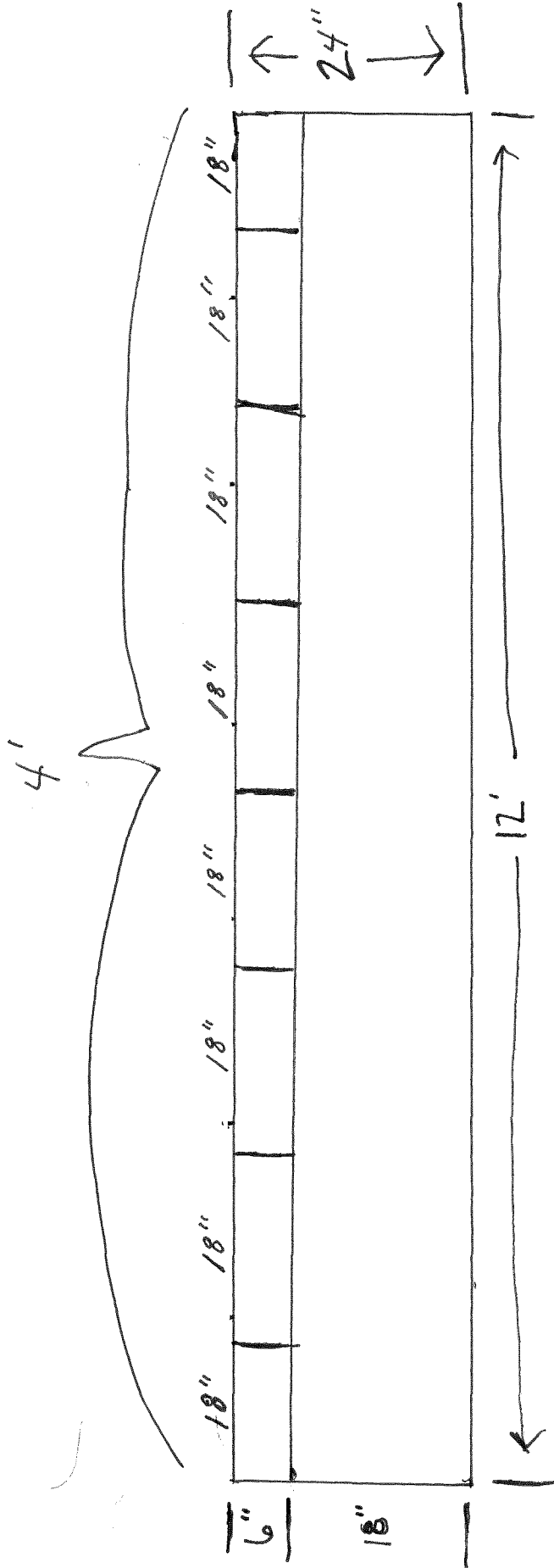
Date	Invoice #
10/10/2012	6368

Bill To
ATLANTIC COAST ASPHALT P.O. DRAWER 60429 JACKSONVILLE, FLORIDA 32236-0429



P.O. No.	Terms	Project
64901		

Quantity	Description	Rate	Amount
	PROJECT: HILLIARD, FL ATTN: STEVE BRITTON PHONE: 786-1020		
5	REMOVE AND REPLACE FIVE(5) CONCRETE DRIVEWAY APRONS ON BAY RD AS DISCUSSED.	950.00	4,750.00
1	SAWCUT, REMOVE AND REPLACE ASPHALT DRIVEWAY APRON.	200.00	200.00
THANK YOU FOR YOUR BUSINESS!!		<b>Total</b>	\$4,950.00



$$4' + 12' = 16'$$

$$\$4.35 \times 16 = \$69.60$$

$$\$1,653 - \$69.60 = (\$1,583.40) \text{ positive}$$

SECTION 00 62 76

APPLICATION AND CERTIFICATE FOR PROGRESS PAYMENT

OWNER: Nassau County Board of County Commissioners

CONTRACTOR: Hubbard Construction

Purchase Order No.: 12000481-00 Project Title: Bay Road Widening & Resurfacing

Engineer/Architect: Jonathan Page

Engineer/Architect Project No.: NC12-0003 Contract Number: 065035

Progress Payment No.: 1 for Period ~~Aug. 28<sup>th</sup> 2012~~ to Sept. 30<sup>th</sup> 2012

*Handwritten:* 1 - ~~Keene Quote~~

1. Original Contract Sum.....	\$947,983.48	
2. Net Change by Change Orders.....	\$0	<i>16,152.96</i>
3. Contract Sum to Date (Line 1 + Line 2).....	\$947,983.48	<i>964,136.44</i>
4. Work Completed and Stored to Date.....	\$758,893.40	<i>775,046.36</i>
5. Amount Retained (Percent).....	\$75,889.34	<i>77,504.64</i>
6. Total Earned Less Retainage (Line 4 minus Line 5).....	\$683,004.14	<i>697,541.72</i>
7. Less Previous Payments.....	\$0	<i>683,004.14</i>
8. CURRENT PAYMENT DUE.....	\$683,004.14	<i>14,537.58</i>

CERTIFICATION OF CONTRACTOR

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Hubbard Construction

Contractor

Date

By: \_\_\_\_\_

\_\_\_\_\_



PROJECT: BAY ROAD WIDENING & RESURFACING  
 LOCATION: HILLIARD, FLORIDA  
 BID NUMBER: NC12-003  
 BID OPENING DATE: THURSDAY, JUNE 14, 2012

ITEM NO.	DESCRIPTION	UNIT	EST. QUAN.	Duval Asphalt Products		Hubbard Construction		AVERAGE UNIT PRICE
				UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
1	101-1 MOBILIZATION	LS	1	\$10,000.00	\$10,000.00	\$7,000.00	\$7,000.00	\$43,297.86
2	102-2 MAINTENANCE OF TRAFFIC	DAY	30	\$1,750.00	\$52,500.00	\$710.00	\$21,300.00	\$9,170.54
3	120-1 REGULAR EXCAVATION	CY	15,800	\$10.75	\$169,850.00	\$0.40	\$6,320.00	\$3.42
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6	334-1-12 SUPERPAVE ASPHALTIC CONCRETE (SP-9.5) 50 LB/SY LEVELING COURSE W/50% RAP	TN	1,000	\$104.05	\$104,050.00	\$101.00	\$101,000.00	\$97.57
7	546-71 RAISED RUMBLE STRIP	LF	290	\$7.50	\$2,175.00	\$5.44	\$1,577.60	\$5.81
8	700-20-11 SINGLE POST SIGN, F&I (LESS THAN 12 SF)	EA	6	\$428.00	\$2,568.00	\$444.00	\$2,664.00	\$440.49
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16	711-11-124 THERMOPLASTIC, STANDARD, WHITE, SOLID (18")	LF	380	\$5.00	\$1,900.00	\$4.35	\$1,653.00	\$4.40
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TOTAL BASE BID (ITEMS 1 TO 18) PLUS ALTERNATIVE B					\$890,099.00		\$722,902.48	
TOTAL BASE BID (ITEMS 1 TO 18) PLUS ALTERNATIVE A & ADDITIVES					\$1,462,929.00		\$1,066,520.00	
TOTAL BASE BID (ITEMS 1 TO 18) PLUS ALTERNATIVE B & ADDITIVES					\$1,231,544.00		\$841,439.00	

Percentage difference from low bid (based on base bid plus Alternate A w/ no additives)

-19.30%

0.00%