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CONTRACT MANAGEMENT
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05-13-191

CHANGE ORDER APPROVAL FORM

PROJECT: CR 121 Culvert Extension CHANGE ORDER NUMBER: 2
DATE: 6-11-14
CONTRACT NUMBER: CM2066

TO CONTRACTOR: Florida Infrastructure, Inc.

Reason for Change Order: Adjustment in quantities (overrun and underrun of pay items)

Original Contract Sum.....	\$	<u>105,866.15</u> <i>ca</i>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>105,866.15</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(11,118.18)</u>
New Contract Sum Including this Change Order.....	\$	<u>94,747.97</u>

The contract for substantial completion will be (~~increased~~) (~~decreased~~) (unchanged) by 0 days;
Substantial Completion: 04/12/14 ; Final Completion: 05/27/14

APPROVED BY: [Signature] DATE: 6/16/14
Project Manager (Department Head)

APPROVED BY: [Signature] DATE: _____
Contract Manager

APPROVED BY: [Signature] DATE: 6-23-14
5/6/14/14 Director of Office of Management & Budget

APPROVED BY: [Signature] DATE: 6/24/14
County Manager

ACCOUNT NO.: 03420541-563100 121CE

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CONTRACT MANAGEMENT
2014 JUN 25 AM 10:25

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COUNTY MANAGER'S
OFFICE
14 JUN 18 PM 3:51

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: CR-121 Culvert Extension CHANGE ORDER NO: 12

DATE: May 28, 2014

CONTRACT NO: CM2066

CONTRACTOR: Florida Infrastructure, Inc.

The Contract is changed as follows: *Contractor and Nassau County agree to amend the contract to pay for adjusting quantities for the following pay items; 110-4, 160-4, 285-704, 339-1, 400-1-1, 430-174-24, 430-175-148, 530-3-4, 570-1-2, 705-10-2, 706-3, 711-11-111, 711-11-124 and 711-11-211. Zero (0) days will be added to the contract.*

Original Contract Sum: \$ 105,866.15

Net change by previous Change Order: \$ 0.00

Contract Sum prior to this Change Order: \$ 105,866.15

Amount of this Change Order (Deduct): \$ -11,118.18

New Contract Sum, including this Change Order: \$ 94,747.97

The Contract Time will be (Unchanged): (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: [Signature] DATE: 6/2/14
Resident Project Rep - CDM Smith, Inc.

ACCEPTED BY: [Signature] DATE: 6/3/14
Contractor - Florida Infrastructure, Inc.

APPROVED BY: [Signature] DATE: 6/24/14
Board of County Commissioners
Or their Designee

RECEIVED

JUN 06 2014

BY: CDMS

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: CR-121 Culvert Extension CHANGE ORDER NO: 1

DATE: May 28, 2014

CONTRACT NO: CM2066

CONTRACTOR: Florida Infrastructure, Inc.

The Contract is changed as follows: *Contractor and Nassau County agree to amend the contract to pay for adjusting quantities for the following pay items; 110-4,160-4, 285-704, 339-1, 400-1-1, 430-174-24, 430-175-148, 530-3-4, 570-1-2, 705-10-2, 706-3, 711-11-111, 711-11-124 and 711-11-211. Zero (0) days will be added to the contract.*

Original Contract Sum: \$ 105,866.15

Net change by previous Change Order: \$ 0.00

Contract Sum prior to this Change Order: \$ 105,866.15

Amount of this Change Order (Deduct): \$ -11,118.18

New Contract Sum, including this Change Order: \$ 94,747.97

The Contract Time will be (Unchanged): (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:  DATE: 6/2/14
Resident Project Rep - CDM Smith, Inc.

ACCEPTED BY: _____ DATE: _____
Contractor – Florida Infrastructure, Inc.

APPROVED BY: _____ DATE: _____
Board of County Commissioners
Or their Designee

Harmon, Mary

From: Harmon, Mary
Sent: Friday, June 06, 2014 1:54 PM
To: Lisa Crosby; Clyde Goff
Cc: jpage@nassaucountyfl.com; cyoung@nassaucountyfl.com; Sutherland, Andre R.; Martin, Derrick R
Subject: RE: Change Order - Final Quantities, CR-121 Culvert Extension, CM2066
Attachments: CO No. 2 - Final Quantities Original 6-6-14.pdf

Mr. Goff,

We've received the original Final Quantities CO, thank you. I apologize, the CO should have been marked No. 2, please see attached hand correction.

Let me know if you have any questions.

Thank you,

Mary Harmon
Associate Contract Support Specialist
CDM Smith
7029-1 Commonwealth Avenue
Jacksonville, FL 32220
904.781.8131
904.781.8138 Fax
harmonm@cdmsmith.com
cdmsmith.com

From: Lisa Crosby [<mailto:lcrosby@floridainf.com>]
Sent: Tuesday, June 03, 2014 4:43 PM
To: Harmon, Mary; Clyde Goff
Cc: jpage@nassaucountyfl.com; Sutherland, Andre R.; Martin, Derrick R
Subject: RE: Change Order - Final Quantities, CR-121 Culvert Extension, CM2066

Hello,

Please see attached executed change order for CR 121 Culvert Extension.

Thank you,

Lisa

From: Harmon, Mary [<mailto:harmonm@cdmsmith.com>]
Sent: Monday, June 02, 2014 7:10 PM
To: Clyde Goff; Lisa Crosby
Cc: jpage@nassaucountyfl.com; Sutherland, Andre R.; Martin, Derrick R; Harmon, Mary
Subject: Change Order - Final Quantities, CR-121 Culvert Extension, CM2066

Mr. Goff,

Please review the attached change order for final quantities and send back accepted if you're in agreement.

Let me know if you have any questions.

Thank you,

Mary Harmon

Associate Contract Support Specialist

CDM Smith

7029-1 Commonwealth Avenue

Jacksonville, FL 32220

904.781.8131

904.781.8138 Fax

harmonm@cdmsmith.com

cdmsmith.com

MONTHLY PAY ITEM ESTIMATE WORKSHEET

Estimate #	Project Description	Contract No.
3	CR-121 Culvert Extension	CM2066
Period	Contract Days Allowed: 99	
4/26/14 - 5/25/14	Contract Days Used Thru Est: 97	

Amount Due This Estimate:	\$9,522.32	% Complete:	89.5%
Total Contract Amount:	\$105,866.15	Amount To Date:	\$94,747.96

SM Line No.	Item No.	SA	Item Description	Unit	*Plan Qty	Unit Price	Contract Amount	Quantity This Est.	Quantity Last Est.	Quantity To Date	Amount This Est.	Amount Last Est.	Amount To Date	% Comp To Date	Quantity Over/ Under	Amount Over/ Under
1	101-1		Mobilization	LS	1.00	\$8,031.25	\$8,031.25	0.0000	1	1	\$0.00	\$8,031.25	\$8,031.25	100.00%	0.00	(\$0.00)
2	102-1		Maintenance of Traffic	LS	1.00	\$4,235.00	\$4,235.00	0.0000	1	1	\$0.00	\$4,235.00	\$4,235.00	100.00%	0.00	\$0.00
3	110-1-1		Clearing and Grubbing	LS	1.00	\$8,691.41	\$8,691.41	0.0000	1	1	\$0.00	\$8,691.41	\$8,691.41	100.00%	0.00	\$0.00
4	110-4		Removal of Existing Asphalt	SY	45.00	\$57.06	\$2,567.70	0.0000	53	53	\$0.00	\$3,024.18	\$3,024.18	117.78%	8.00	\$456.48 ✓
5	120-1		Regular Excavation	CY	50.00	\$52.80	\$2,640.00	0.0000	50	50	\$0.00	\$2,640.00	\$2,640.00	100.00%	0.00	\$0.00
6	120-6		Embankment	CY	50.00	\$71.81	\$3,590.50	0.0000	50	50	\$0.00	\$3,590.50	\$3,590.50	100.00%	0.00	(\$0.00)
7	160-4		Type B Stabilization	SY	200.00	\$13.54	\$2,708.00	0.0000	53	53	\$0.00	\$717.62	\$717.62	26.50%	-147.00	(\$1,990.38) ✓
8	285-704		Optional Base Group 4 (6" Limerock)	SY	200.00	\$17.88	\$3,576.00	0.0000	53	53	\$0.00	\$947.64	\$947.64	26.50%	-147.00	(\$2,628.36) ✓
9	339-1		Miscellaneous Asphalt Pavement	TN	20.00	\$318.18	\$6,363.60	0.0000	6.25	6.25	\$0.00	\$1,988.63	\$1,988.63	31.25%	-13.75	(\$4,374.98) ✓ (4,374.98)
10	400-1-1		Concrete Class 1, Culverts	CY	50.00	\$324.12	\$16,206.00	0.0000	25	25	\$0.00	\$8,103.00	\$8,103.00	50.00%	-25.00	(\$8,103.00) ✓
11	430-174-24		Pipe Culvert, RCP, Round, 24" SD	LF	40.00	\$83.70	\$3,348.00	0.0000	32	32	\$0.00	\$2,678.40	\$2,678.40	80.00%	-8.00	(\$669.60) ✓
12	430-175-148		Pipe Culvert, RCP, Round, 48" S/CD	LF	15.00	\$502.97	\$7,544.55	0.0000	42	42	\$0.00	\$21,124.74	\$21,124.74	280.00%	27.00	\$13,580.19 ✓
13	430-982-141		Mitered End Section, Opt., Round, 48" SD	EA	6.00	\$3,168.74	\$19,012.44	0.0000	6	6	\$0.00	\$19,012.44	\$19,012.44	100.00%	0.00	\$0.00
14	430-984-129		Mitered End Section, Opt., Round, 24" SD	EA	4.00	\$1,079.05	\$4,316.20	0.0000	4	4	\$0.00	\$4,316.20	\$4,316.20	100.00%	0.00	\$0.00
15	530-3-4		Riprap, Rubble, F&I, Ditch Lining	TN	12.00	\$87.32	\$1,047.84	0.0000	20	20	\$0.00	\$1,746.40	\$1,746.40	166.67%	8.00	\$698.56 ✓
16	570-1-2		Performance Turf (Sod)	SY	850.00	\$3.20	\$2,720.00	0.0000	400	400	\$0.00	\$1,280.00	\$1,280.00	47.06%	-450.00	(\$1,440.00) ✓
17	700-20-60		Single Post Sign, Remove	EA	2.00	\$105.00	\$210.00	0.0000	2	2	\$0.00	\$210.00	\$210.00	100.00%	0.00	\$0.00
18	705-10-2		Object Marker, Type 2	EA	2.00	\$13.20	\$26.40	4.0000	2	6	\$52.80	\$26.40	\$79.20	300.00%	4.00	\$52.80 ✓
19	706-3		Retro-Reflective Pavt Marker (Bi-Directional) Yellow	EA	57.00	\$13.48	\$768.36	0.0000	32	32	\$0.00	\$431.36	\$431.36	56.14%	-25.00	(\$337.00) ✓
20	711-11-111		Thermoplastic, Standard, White, Solid, 6"	NM	0.10	\$2,500.00	\$250.00	0.0000	0.07	0.07	\$0.00	\$175.00	\$175.00	70.00%	-0.03	(\$75.00) ✓
21	711-11-124		Thermoplastic, Standard, White, Solid, 18"	LF	70.00	\$89.47	\$6,262.90	0.0000	0	0	\$0.00	\$0.00	\$0.00	0.00%	-70.00	(\$6,262.90) ✓
22	711-11-211		Thermoplastic, Standard, Yellow, Solid, 6"	NM	0.10	\$2,500.00	\$250.00	0.0000	0.09	0.09	\$0.00	\$225.00	\$225.00	90.00%	-0.01	(\$25.00) ✓
23	908-104-1		Erosion and Sediment Control	LS	1.00	\$1,500.00	\$1,500.00	0.0000	1	1	\$0.00	\$1,500.00	\$1,500.00	100.00%	0.00	\$0.00

Original Contract Amount: \$105,866.15

TOTALS:

Work Comp This Est.	\$52.80	Amt To Date:	\$94,747.96
0% Retainage:	\$9,469.52	Retainage To Date:	\$9,469.52
Amt Due This Estimate:	\$9,522.32	% Complete:	89.5%

Prepared By: CDM Smith, Inc. (CEI)

CAPITAL PROJECTS ADMINISTRATION

PAYMENT SUMMARY
 PROJECT: CR 121 CULVERT EXTENSION
 CONTRACTOR: FLORIDA INFRASTRUCTURE, INC.
 CONTRACT NO.: CM2066

ORIGINAL CONTRACT VALUE: \$105,866.15
 Change Order(s) \$0.00
 TOTAL CONTRACT \$105,866.15

Project Inv. #	Period To	1	2	3	4	5	6	7	8	9	10
		\$8,031.25	\$4,235.00	\$8,691.41	\$2,567.70	\$2,640.00	\$3,590.50	\$2,708.00	\$3,576.00	\$6,363.60	\$16,206.00
1	03/25/14	\$4,015.63	\$2,117.50	\$6,083.99	\$0.00	\$1,320.00	\$897.63	\$0.00	\$0.00	\$0.00	\$1,296.48
2	04/25/14	\$4,015.62	\$2,117.50	\$2,607.42	\$3,024.18	\$1,320.00	\$2,692.87	\$717.62	\$947.64	\$1,988.63	\$6,806.52
3-Final	04/25/14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Complete to Date:		\$8,031.25	\$4,235.00	\$8,691.41	\$3,024.18	\$2,640.00	\$3,590.50	\$717.62	\$947.64	\$1,988.63	\$8,103.00
% Complete:		100%	100%	100%	118%	100%	100%	27%	27%	31%	50%
Balance to Finish:		\$0.00	\$0.00	\$0.00	-\$456.48	\$0.00	\$0.00	\$1,990.38	\$2,628.36	\$4,374.97	\$8,103.00

Continued:

Project Inv. #	Period To	11	12	13	14	15	16	17	18	19	20
		\$3,348.00	\$7,544.55	\$19,012.44	\$4,316.20	\$1,047.84	\$2,720.00	\$210.00	\$26.40	\$768.36	\$250.00
1	03/25/14	\$0.00	\$6,035.64	\$9,506.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	04/25/14	\$2,678.40	\$15,089.10	\$9,506.22	\$4,316.20	\$1,746.40	\$1,280.00	\$210.00	\$26.40	\$431.36	\$175.00
3-Final	04/25/14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.80	\$0.00	\$0.00
Complete to Date:		\$2,678.40	\$21,124.74	\$19,012.44	\$4,316.20	\$1,746.40	\$1,280.00	\$210.00	\$79.20	\$431.36	\$175.00
% Complete:		80%	280%	100%	100%	167%	47%	100%	300%	56%	70%
Balance to Finish:		\$669.60	-\$13,580.19	\$0.00	\$0.00	-\$698.56	\$1,440.00	\$0.00	-\$52.80	\$337.00	\$75.00

Continued:

Project Inv. #	Period To	21	22	23				Total	Less Retainage	Paid to Date
		\$6,262.90	\$250.00	\$1,500.00				\$105,866.15		
1	03/25/14	\$0.00	\$0.00	\$750.00				\$32,023.09	\$3,202.31	\$28,820.78
2	04/25/14	\$0.00	\$225.00	\$750.00				\$62,672.08	\$6,267.21	\$56,404.87
3-Final	04/25/14	\$0.00	\$0.00	\$0.00				\$52.80	\$5.28	\$47.52
Complete to Date:		\$0.00	\$225.00	\$1,500.00				\$94,747.97	\$9,474.80	\$85,273.17
% Complete:		0%	90%	100%				89.50%	Balance w/retainage	
Balance to Finish:		\$6,262.90	\$25.00	\$0.00				\$11,118.18	\$20,592.98	

