

### CHANGE ORDER APPROVAL FORM

PROJECT: 14<sup>th</sup> Street @ Lime Street

CHANGE ORDER NUMBER: 1

Intersection Improvements Project

DATE: 09-30-13

\_\_\_\_\_

CONTRACT NUMBER: CM1954

TO CONTRACTOR: Kirby Development, Inc.

Reason for Change Order: Pay item overruns and underruns

Original Contract Sum..... \$ 219,237.35

Net Change by Previous Change Order/Supplemental Agreement. \$ .00

Contract Sum Prior to This Change Order..... \$ 219,237.35

Amount of This Change Order (Add/Deduct)..... \$ 1,417.27

New Contract Sum Including this Change Order..... \$ 220,654.62

The contract for substantial completion will be (increased) (decreased) (unchanged) by 0 days;

Substantial Completion: 10/13/13; Final Completion: 11/26/2013

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

DATE: 10/2/13

APPROVED BY: [Signature]  
Contract Manager

DATE: 10/14/13

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

DATE: 10-16-13

APPROVED BY: [Signature]  
County Manager

DATE: 10/16/13

ACCOUNT NO.: 41151541-563100-14LIM

2013 OCT 10 PM 2:47

CONTRACT MANAGEMENT

RECEIVED

RECEIVED  
MASSACHUSETTS COUNTY  
ENGINEERING SERVICES  
DEPARTMENT  
2013 OCT -4 P 4:44

CS-12-159  
CS 13-36

SECTION 00 65 19

CERTIFICATE OF FINAL COMPLETION

Project: 14th Street at Lime Street Intersection Improvements

Purchase Order No.: CM 1954

Contract No.: NC 13-005

This Certificate of Final Completion applies to:

The Work under this Contract has been inspected by authorized representatives of the COUNTY and the CONTRACTOR and all Work is hereby declared to be complete in accordance with the Contract

Documents on: 12/19/2013

DATE

SIGNED:

~~PARSONS BRINCKERHOFF~~  
NASSAU COUNTY CONSTRUCTION INSPECTOR

By: Mato J. Brull

DATE: 12-19-2013

NASSAU COUNTY PROJECT MANAGER

By: [Signature]

DATE: 12-19-2013

NASSAU COUNTY ROAD & BRIDGE REPRESENTATIVE

By: [Signature]

DATE: 12-19-2013

ENGINEER OF RECORD:

[Signature]

By: Cannedy & Wicker Inc.

DATE: 12-30-2013

CONTRACTOR:

Kirby Development Inc

By: Peter B. Kirby

DATE: 12-19-2013

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)

No. 001

PROJECT \_\_\_\_\_

DATE OF ISSUANCE 9/30/13 EFFECTIVE DATE 9/30/13

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: NC13-005 / CM1954

CONTRACTOR Kirby ENGINEER/ARCHITECT Parsons Brinckerhoff

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

Description: Contract Price Increase - Pay Item Overruns and Underruns

Reason for Change Order: Pay Item Overruns

Attachments: (List documents supporting change) Explanation of Overruns (1)

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ <u>219,237.35</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: _____</p> <p>Ready for Final Payment: _____</p> <p>(days or dates)</p>
<p>Net change from previous Change Orders No. ___ to No. ___</p> <p>\$ <u>0</u></p>	<p>Net change from previous Change Orders No. ___ to No. ___</p> <p>_____</p> <p>(days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$ <u>219,237.35</u></p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: _____</p> <p>Ready for Final Payment: _____</p> <p>(days or dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$ <u>1,417.27</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p>_____</p> <p>(days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ <u>220,654.62</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: _____</p> <p>Ready for Final Payment: _____</p> <p>(days or dates)</p>

RECOMMENDED:  
 By: [Signature]  
 Engineer/Architect (Authorized Signature)  
 Date: 9-30-13

APPROVED:  
 By: [Signature]  
 COUNTY (Authorized Signature)  
 Date: 10/16/13

ACCEPTED:  
 By: [Signature]  
 Contractor (Authorized Signature)  
 Date: 9-30-13

# 14th Street at Lime Street Intersection Improvements

Line Item Number	Pay Item	Description	Original Contract Estimate					Estimate 1		Estimate 2		Estimate 3		Estimate 4		Completed To date		
			Plan Quant. Y/N	Unit	Unit Price	NC13-005 (Planned Quant.)	Total Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity To date	Amount To date	Percent Complete To date
3	104-10-3	Sediment Barrier	N	LF	\$ 1.07	975.0	\$1,043.25	400.00	\$428.00	40.00	\$42.80	0.00	\$0.00	0.00	\$0.00	440.00	\$470.80	0.45
4	104-18	Inlet Protection System	N	EA	\$ 74.10	3.0	\$222.30	1.00	\$74.10	1.00	\$74.10	0.00	\$0.00	0.00	\$0.00	2.00	\$148.20	0.67
11	327 70 5	Milling Exst. Asph. Pavt. 2" Avg.	Y	SY	\$ 4.48	1927.4	\$8,634.75	0.00	\$0.00	0.00	\$0.00	1961.62	\$8,788.06	0.00	\$0.00	1961.62	\$8,788.06	1.02
12	334 1 12	Superpave Asph. Conc. Traff. B SP 12.5	N	TN	\$ 137.85	248.9	\$34,310.87	0.00	\$0.00	0.00	\$0.00	260.17	\$35,864.43	0.00	\$0.00	260.17	\$35,864.43	1.05
14	570 1 2	Sod, Bermuda	N	SY	\$ 3.42	296.0	\$1,012.32	0.00	\$0.00	0.00	\$0.00	267.00	\$913.14	71.00	\$242.82	338.00	\$1,155.96	1.14
44	706-3	RPM (white/red)	N	EA	\$ 5.70	13.0	\$74.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	38.00	\$216.60	38.00	\$216.60	2.92
51	711 11 211	Thermoplastic, Standard, Yellow, Solid 6"	N	LF	\$ 1.77	660.0	\$1,168.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	700.00	\$1,239.00	700.00	\$1,239.00	1.06

Underruns

Sediment Barrier - underrun due to entire plan quantity not needed (\$572.45)  
 Inlet Protection System - Underrun due to entire plan quantity not needed (\$74.10)

Overruns

Milling - Overrun due to extension of milling to meet an existing asphalt joint. Two joints would have been within 40 feet of one another. \$153.31  
 Asphalt - Overrun due to extension of milling to meet an existing asphalt joint. Two joints would have been within 40 feet of one another. \$1,553.57  
 Sod - Overrun due to placement of sod at drilled shaft removal location and at asphalt extension \$143.64  
 RPMs - Paid by contractor certification - RPMs placed by FDOT standards \$142.50  
 Thermo Plastic - Overrun due to extension of milling, extra paint needed. Item paid by Contractor certification of quantities \$70.80

Total Overrun \$1,417.27

CONSENT OF SURETY COMPANY TO FINAL PAYMENT AIA DOCUMENT G707

OWNER ARCHITECT CONTRACTOR SURETY OTHER

BOND NO.: 1000019 PROJECT: 14th Street @ Lime Street Intersection Improvements

Nassau County BOCC 96135 Nassau Place, Suite 1 Yulee, FL 32097

ARCHITECT'S PROJECT NO: CONTRACT FOR: 14th Street @ Lime Street Contract Date: April 8, 2013

CONTRACTOR: Kirby Development, Inc.

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety Company)

FCCI Insurance Company 6300 University Parkway Sarasota, FL 34240

SURETY COMPANY,

on bond of (here insert name and address of contractor)

Kirby Development, Inc. 4312 Pablo Professional Court Jacksonville, FL 32224

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

Nassau County BOCC 96135 Nassau Place, Suite 1 Yulee, FL 32097

OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 6th day of January, 2014.

FCCI Insurance Company

Surety Company

Signature of Authorized Representative

WITNESS: (Seal):

Handwritten witness signature

Walter N. Myers, Attorney-In-Fact

Title

NOTE: This Form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition



**GENERAL POWER OF ATTORNEY**

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Walter N. Myers; Ben Powell; Robert T. Theus

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$2,500,000):

\$2,500,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 22<sup>ND</sup> day of September, 2011.

Attest:

Craig Johnson  
Craig Johnson, President  
FCCI Insurance Company



Thomas A. Koval Esq., SVP, General Counsel  
and Corporate Secretary  
FCCI Insurance Company

State of Florida  
County of Sarasota

Before me this day personally appeared Craig Johnson, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2012

**ARLENE CUEMAN**  
Notary Public, State of Florida  
My Comm. Expires Sept. 25, 2012  
No. DD826122

Arlene Cueman  
Notary Public

State of Florida  
County of Sarasota

Before me this day personally appeared Thomas A. Koval Esq., who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2012

**ARLENE CUEMAN**  
Notary Public, State of Florida  
My Comm. Expires Sept. 25, 2012  
No. DD826122

Arlene Cueman  
Notary Public

**CERTIFICATE**

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 24, 2011 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 24<sup>th</sup> day of January, 2014

Thomas A. Koval Esq., Corporate Secretary

