

RECEIVED CONTRACT MANAGEMENT

26:1 APR 19 CHANGE ORDER APPROVAL FORM PM 3: 18

PROJECT: <u>WW-1 Sludge Dewatering System Project</u>	CHANGE	ORDER NUMBER:	02
Nassau Amelia Utilities	DATE: _	_03/15/11	
	CONTRA	CT NUMBER:	CM1590
TO CONTRACTOR: AC General, Inc.			-
Reason for Change Order: <u>Time extension only</u> to add sixt substantial completion, as requested and approved by PBS Authorization No. 1. Cost of \$9,876.89 associated with the deducted from the contract allowance of \$30,000; leaving t available amount of \$20,123.11.	&J, Enginee e Suppleme	er of Record, under Suntal Work Authorizat	upplemental Work ion No. 1 will be
Original Contract Sum	ement. \$	653,238.00 (318,663.92) 334,574.08	11 APR 15
Amount of This Change Order (Add/Deduct)	\$		P
New Contract Sum Including this Change Order	\$	334,574.08	4: 05
The Contract time for substantial completion will be (increase) Substantial Completion will be (increase)		eased) <u>63</u> days. 03/04/2011; Final Co	ompletion: 04/03/11
APPROVED BY: Project Manager (Department Head)		DATE: 3/16	1000
APPROVED BY: Contract Manager		DATE: <u>\$</u>	4/15/11
APPROVED BY: Director of Office of Management & Bu	udget	DATE: <i>4</i> _	
APPROVED BY:		DATE: 4	/19/11

SECTION 00655 CHANGE ORDER REQUEST

RECEIVED RACT MANAGEMEN
SONTRAC

PEOJECT: WW-1 Sludge Process Dewate		County Contractor Field Other	
C C C C C C C C C C C C C C C C C C C	HANGE ORDER REQUEST		
CHANGE ORDER NUMBER:2			
DATE: <u>3/15/2011</u>			
CONTRACT NUMBER: NC10-006			
TO CONTRACTOR:AC General			
The Contract is changed as follows:			
Original Contract Sum	\$_\$653,238.00		
Net change by Previous Change Order	\$\$318,663.92		
Contract Sum Prior to This Change Order	\$\$334,574.08		
Amount of This Change Order (Add/Deduct)	\$ <u>0</u>		
New Contract Sum, Including this Change Order	\$\$334,574.08		
The Contract Time for substantial completion v	vill be <u>increased by 63</u>	days.	
This document, when signed by all parties, so Contract shall apply hereto.	0		nd all provisions of the
RECOMMENDED BY:	DATE: 3 (5) DATE: 3 / 6 -	<u>-11</u>	
ACCEPTED BY: Contractor	DATE: <u>278</u>	<u>· 4</u> _	
Approved by: Board of County Commissioners Or their Designee	DATE:		

LETTER OF TRANSMITTAL

	Date: March 29, 2011 Job No. 1050
AC GENERAL, INC.	Attn: Charlotte Young
401 Agmac Avenue	RE: WW-1 Sludge Process Dewatering System
Jacksonville, Florida 54	From: Lynn Andersen
Phone: (904) 783-4200	
Fax: (904) 781-0806	
14x. (70-7) 701-0000	
TO: Board of County Commissioners of Nassau County, Florida	
76347 Veteran's Way	-
Yulee, FL	-
Tolee, IL	-
We are sending you: Shop Drawings Copy of letter Change	Plans 📋 Samples 🔲 Specifications
Copies Date No.	Description
	Order No. 2 Contract Time Increase for Substantial
Completi	
1 1	
24 5	·····
# <u>*</u>	
THE STATE OF THE S	
THESE ARANSMITTED as checked	below:
For Approval Approve	d as submitted Resubmitcopies for approval
	d as noted Submitcopies for distribution
	for corrections Return corrected prints
	due Return prints after loan to us
Other	
Remarks:	

Nassau-Amelia Utilities WW-1 Sludge Process Dewatering System Bid No. NC10-006

SUPPLEMENTAL WORK AUTHORIZATION

Issued by:	PBS&J	
To: <u>AC C</u>	General Communication	
Suppleme	ntal Work Authorization No. 1	
Date Ma	arch 8,2010 2011 (2) 3-16-11	
Description	n: The following supplemental work is authorized:	
1.	Piers Modify structural base for building support	\$5,824.20
2.	Drain replacement Replace existing 8-inch drain to correct slope	\$3,500.32
3.	Door exchange Change fiberglass door to interior wood door	(1,781.12)
4.	Hand Dig Hand dig to locate sludge line, install valve	\$ 958.50
5.	4-inch to 8-inch pipe Replace 4-inch pipe and fittings with 4-inch	\$1,374.99
	Total	<u>\$9,876.89</u>
Additional	Time Authorized: 9 weeks per Change Order	
Supplement Remaining	Supplemental Work Authorization Amount ntal Work Authorized Supplemental Work Authorization Available	\$30,000.00 \$9,876.89 \$20,123.11

Issued by: <u>Heather Cavanagh, PE</u> Group Manager, PBS&J

A C General, Inc

401 Agmac Ave Jacksonville,FL 32254 PH 904-783-4200 FX 904-781-0806

Project: WW-1 Sludge Dewatering

Proposed Change Order No. 2a

System

Date: 03/02/11

Estimate of time EXTENSION is $\underline{21}$ days.

Total Change Order: 5,824.20

Piers

Company	Description	Materials	Labor	Equipment	Sub-Deduct	Sub-Add
CJ Concrete :	Place Concrete		255.00			255.00
Florida Rock	Concrete 41/2 cy	867.00				867.00
AC General, Inc.	Concrete Vibrator	44.73				44.73
Ellis & Assoc.	Testing		375.00			375.00
Wilkinson Steel	Rebar	750.00				750.00
AC General, Inc.	Lumber and Ties	503.00				503.00
AC General, Inc	Labor	2,500.00				2,500 0
				· · · · · · · · · · · · · · · · · · ·		
			<u> </u>			
			 			_
<u> </u>						
			 			
Sub Totals .		4,664.73	630.00			5,294.73
Fee %		10%	10%			10%
ACG Fees		466.47	63.00	· · · · · · · · · · · · · · · · · · ·		529.47
Sub Totals		5,131.20	693.00		- 	5,824.2
Total						

A C General, inc

401 Agmac Ave Jacksonville,FL 32254 PH 904-783-4200 FX 904-781-0806 Project: WW-1 Sludge Dewatering

Prop

Proposed Change Order No. 2b

System

Date: 03/02/11

Estimate of time EXTENSION is 21 days.

NEW SEWER LINE

Total Change Order: 3,500.32

Company	Description	Materials	Labor	Equipment	Sub-Deduct	Sub-Add
AC General, Inc.:	Core Drill New Hold & B	oot	300.00			300.00
11/30/10	Tracing Tape	39.00				39.00
·	Back Hoe	400.00				400.00
······································	Remove Old Pipe		270.00			270.00
	Install New Pipe an	d				
	Back Fill		680.00			680.00
	Plug Old Hold with					
	Sewer Plug Cap		100.00			100.00
	(1) Plumbing Super.		212.80			212.80
	(1) Jobsite Super.		29.25			29.25
Staff Zone	(2) Laborer's		175.68			175.68
AC General, Inc.	(1) Plumbing Super.		133.00			133.00
11/29/10	(1) Jobsite Super.		29.25			29.25
Staff Zone	(4) Laborer's	· ·	219.72			219.72
AC General, Inc.	(1) Plumbing Super.		212.80			212.80
11/24/10	(1) Jobsite Super.		29.25			29.25
Staff Zone :	(5) Laborer's		351.36			351.36
Sub Totals .		439.00	2,743.11			3,182.1
Fee %		10%	10%			10%
ACG Fees		43.90	274.31			318.2
Sub Totals		482.90	3,017.42			3,500.3
Total			1			

A.C. General, Inc.

401 Agmac Ave Jacksonville,FL 32254 PH 904-783-4200 FX 904-781-0806

RETURN OF DOORS

Project: WW-1 Sludge Dewatering

Proposed Change Order No. 2c

System

Date: 12/01/10

Estimate of time EXTENSION is ____ days.

Total Change Order: (\$1,781.12)

Company	Description	Materials	Labor	Equipment	Sub-Deduct	Sub-Add
PBS&J	Door Budget	5,298.00				_
	Cancellantion Fee	~750.00		: :		
AC General, Inc.						
	Labor	-2,766.88		·		
	•					
·						
<u> </u>						
						·
7 No.			•			
	:		}			
				1 .		
			}	T		
Sub Totals		1,781.12				
Fee %						
ACG Fees	-			;		
Sub Totals		1,781.12				
Total		(1,781.12)	X	 		

A C General, Inc

401 Agmac Ave Jacksonville,FL 32254 PH 904-783-4200 FX 904-781-0806

Project: WW-1 Sludge Dewatering

Proposed Change Order No. 2d

System

Date: 03/02/11

Estimate of time EXTENSION is $\underline{14}$ days.

Total Change Order: \$958.50

Digging Pipe Up

Company	Description	Materials	Labor	Equipment	Sub-Deduct	Sub-Add
AC General, Inc.	Digging the pipe up	····				
10/29/10	(1) Plumbing Super.	·	520.00			
Staff Zone .	(4) Laborer's		351.36			
;						· ·
				······································		
						
			·	·		
		······································	1			
-						
				·		
Sub Totals .			871.36			
Fee %			10%			
ACG Fees			87.14			
Sub Totals			958.50			
l'otal .						

A C General, Inc

401 Agmac Ave Jacksonville, FL 32254 PH 904-783-4200 FX 904-781-0806

Project: WW-1 Sludge Dewatering

Proposed Change Order No. 2e

System

Date: 03/02/11

Estimate of time EXTENSION is $\frac{7}{}$ days.

Total Change Order: \$ 1,374.99

Drain Connection Change Size

Company	Description	Materials	Labor	Equipment	Sub-Deduct	Sub-Add
AC General, Inc.	Remove 8" x 4" redu	1 1				
;	Change 4" DIP Drain	t0		·		
	8" DIP Drin					
	Change 4" x 4" Wye	to				
	8" x 4" Wye					`
	Extend 8" DIP 5' be	yond		. <u> </u>		
•	Bldg for stub out			- 		
	Install 8" MJ Plug	1,196.79				
	2 Hours Labor		53.20			
				:		
				·		
Sub Totals		1,196.79	53.20			
Fee %		10%	10%			
ACG Fees		119.68	5.32			
Sub Totals		1,316.47	58.52			
Total		See Abot	7 e			

Charlotte Young

From: Cavanagh, Heather P [HPCavanagh@pbsj.com]

Sent: Wednesday, March 16, 2011 8:45 AM

To: Charlotte Young

Subject: Re: WW1-Sludge Pay Request 5

That should be 4" to 8". I won't be at a scanner for a week. Can you mark it and initial it for me per this email? Heather

Sent from my iPhone

On Mar 16, 2011, at 8:42 AM, "Charlotte Young" < cyoung@nassaucountyfl.com > wrote:

Heather.

The date on the Supplemental Work Authorization No. 1 needs to be changed to March 8, 2011. Also, is the description on #5 correct - "replace 4" pipe and fittings with 4"?

My records show that extending the substantial completion date 63 days would bring the date for substantial completion to March 4, 2011 and 30 days to reach final completion would be April 3, 2011. Is the project still within these contract times/dates? As of their last pay application through the period of 03/08/11 the work completed was at 79%.

From: Cavanagh, Heather P [mailto:HPCavanagh@pbsj.com]

Sent: Tuesday, March 15, 2011 10:12 AM

To: Charlotte Young

Cc: Scott Herring; Lynn Andersen; Richard McInturff

Subject: WW1-Sludge Pay Request 5

Charlotte,

AC General corrected their Pay Request form to identify the Supplemental Work Authorization. I have signed it, so please begin the paperwork. I have attached the SWA approval.

We also need to process the Change Order #2 for time only (attached). This change order is for no money, just time associated with the SWA. AC General needs to sign it as well.

Please call me if you have any questions.

Sincerely,

Heather Cavanagh, F	7 E
---------------------	------------

Group Manager, Water Infrastructure

PBS&J

an Atkins company

7406 Fullerton Street, Suite 350, Jacksonville, FL, 32256 | Tel: +1 (904) 363 8445 | Fax: +1 (904) 363 8811 | Cell: +1 (904) 535-3598 |

Email: hpcavanagh@pbsj.com | Web: www.pbsj.com www.atkinsglobal.com

This electronic mail communication may contain privileged, confidential, and/or proprietary information which is the property of either The PBSJ Corporation, an Atkins company, or one of its affiliates. If you are not the intended recipient or an authorized agent of the intended recipient please delete this communication and notify the sender that you have received it in error. A list of wholly owned Atkins Group companies can be found at http://www.atkinsglobal.com/terms_and_conditions/index.aspx.

Consider the environment. Please don't print this email unless you really need to.

<SWA 01.pdf>

<Change Order 02.pdf>

Charlotte Young

From: Cavanagh, Heather P [HPCavanagh@pbsj.com]

Sent: Wednesday, March 16, 2011 11:37 AM

To: Charlotte Young

Subject: Re: WW1-Sludge Pay Request 5

They intend to do another change order for more time but they need to fix their schedule to get approval. We will sort out soon. Heather

Sent from my iPhone

On Mar 16, 2011, at 8:46 AM, "Charlotte Young" < cyoung@nassaucountyfl.com> wrote:

Sure

Frame Cayanagh Heather D [mailte: HDCayanagh@nhsi.com]

From: Cavanagh, Heather P [mailto:HPCavanagh@pbsj.com]

Sent: Wednesday, March 16, 2011 8:45 AM

To: Charlotte Young

Subject: Re: WW1-Sludge Pay Request 5

That should be 4" to 8". I won't be at a scanner for a week. Can you mark it and initial it for me per this email? Heather

Sent from my iPhone

On Mar 16, 2011, at 8:42 AM, "Charlotte Young" < cyoung@nassaucountyfl.com > wrote:

Heather

The date on the Supplemental Work Authorization No. 1 needs to be changed to March 8, 2011. Also, is the description on #5 correct - "replace 4" pipe and fittings with 4"?

My records show that extending the substantial completion date 63 days would bring the date for substantial completion to March 4, 2011 and 30 days to reach final completion would be April 3, 2011. Is the project still within these contract times/dates? As of their last pay application through the period of 03/08/11 the work completed was at 79%.

From: Cavanagh, Heather P [mailto:HPCavanagh@pbsj.com]

Sent: Tuesday, March 15, 2011 10:12 AM

To: Charlotte Young

Cc: Scott Herring; Lynn Andersen; Richard McInturff

Subject: WW1-Sludge Pay Request 5

Charlotte.

AC General corrected their Pay Request form to identify the Supplemental Work Authorization. I have signed it, so please begin the paperwork. I have attached the SWA approval.

We also need to process the Change Order #2 for time only (attached). This change order is for no money, just time associated with the SWA. AC General needs to sign it as well.

Please call me if you have any questions.

Sincerely,

Heather Cavanagh, PE

Group Manager, Water Infrastructure

PBS&J

an Atkins company

7406 Fullerton Street, Suite 350, Jacksonville, FL, 32256 | Tel: +1 (904) 363 8445 | Fax: +1 (904) 363 8811 | Cell: +1 (904) 535-3598 |

Email: hpcavanagh@pbsj.com | Web: www.pbsj.com www.atkinsglobal.com

This electronic mail communication may contain privileged, confidential, and/or proprietary information which is the property of either The PBSJ Corporation, an Atkins company, or one of its affiliates. If you are not the intended recipient or an authorized agent of the intended recipient please delete this communication and notify the sender that you have received it in error. A list of wholly owned Atkins Group companies can be found at http://www.atkinsglobal.com/terms_and_conditions/index.aspx.

Consider the environment. Please don't print this email unless you really need to.

<SWA 01.pdf>

<Change Order 02.pdf>

NASSAU COUNTY CONTRACT MANAGEMENT

CONTRACTOR: AC General, Inc.

PROJECT:

WW-1 Sludge Dewatering System for NAU

CONTRACT NO.: CM1590

CHANGE ORDER TRACKING SHEET

			Change Order	Supplemental	Contract Time (Days)		Approval	Approval
C O #	Date		Amount	Work Authorization	Substan.	Final	Date	Ву
1	06/14/10	Direct purchase of equipment/building	-\$318,663.92		0	0	6/22/2010	CM
UBTO	TAL- Proce	ssed COPs	-\$318,663.92	\$0.00	0	0	<u> </u>	
PENDI	NG:							
2	03/08/11	2.a Piers - Modify structural base for bld. support		\$5,824.20	21	0		
		2.b Drain replacement		\$3,500.32	21	0		
		2.c Door exchange		-\$1,781.12	0	0		
		2.d Hand dig to locate sludge line, install valve	1	\$958.50	14	0	T	
		2.e Replace 4" pipe and fittings with 8"		\$1,374.99	77	0		
							<u></u>	
	TAL- Pendi		\$0.00	\$9,876.89	63	0		
OTAL	CHANGE C	ORDERS	-\$318,663.92	\$9,876.89	63	0		

Original	Co	ntr	a	ct	\	
	_					

\$653,238.00

Supplemental Work Authorization: Supplemental Work Authorized:

\$30,000.00 \$9,876.89

Report Print Date: 3/16/2011 •

Change Order(s) Total Contract Valu -\$318,663.92 \$334,574.08

Remaining Supplemental Work Authorization Available:

\$20,123.11

Date of Notice to Proceed:	6/14/2010			
Contract Dates/Terms:		Contract Dates	Extension	Final Dates
Substantial Completion:	200	12/31/10	63	03/04/11
Final Completion:	30	01/30/11	0	04/03/11