

RECEIVED
CONTRACT MANAGEMENT

2011 SEP 21 AM 10:03

CHANGE ORDER APPROVAL FORM

RECEIVED
CONTRACT MANAGEMENT
2011 OCT -6 PM 4:35

PROJECT: CR108 @ CR115A Intersection
Improvement Project

CHANGE ORDER NUMBER: 01

DATE: 09/14/11

CONTRACT NUMBER: CM1744

TO CONTRACTOR: Florida Roads Contracting, Inc.

Reason for Change Order: Contractor and Nassau County agree to amend the contract to pay for the replacement of a damage manhole previously unknown prior to construction starting which belongs to the Town of Hilliard and which will be located within new pavement as a result of the intersection improvements. The Town of Hilliard will reimburse Nassau County for the work. Two (2) days will be added to the contract time.

The contract for substantial completion will be (increased) (decreased) (unchanged) by 2 days;
Substantial Completion: December 9, 2011; Final Completion: January 23, 2012

Original Contract Sum.....	\$	<u>236,119.18</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>236,119.18</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>13,551.46</u>
New Contract Sum Including this Change Order.....	\$	<u>249,670.64</u>

11 SEP 10 PM 3:01
030000000
← 115010 T71A
9/23/11

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

DATE: 9/16/11

APPROVED BY: [Signature]
Contract Manager

DATE: 9/21/11

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

DATE: 10-4-11

APPROVED BY: [Signature]
County Manager

DATE: 10/6/11

~~4151511 50300 T71A~~

Cathy Lewis

From: Cathy Lewis
Sent: Friday, September 23, 2011 8:47 AM
To: Mary Potochnick; Charlotte Young; Jonathan Page
Cc: Kari Ulmer; 'Anna Voss'; Scott Herring; Shelley Caldwell; Sue Butler; Shanea Jones
Subject: NEW ACCOUNTS-Florida Roads Contracting change order 01 \$13,551.46 Town of Hilliard Manhole PROJECT T71A
Attachments: T71A Florida Rds CM1744 chg order #1 \$13,551.46 Hilliard cost.pdf

Since the change order is for replacement of a damaged manhole owned by the Town of Hilliard for which they are providing funding, activity associated with change order 1 should not be recorded in the Impact Fee fund. Instead receivable and retainage accounts will be established in the 103 County Transportation Fund.

Mary-please establish the following accounts for Florida Roads CM1744 change order #1:

1. **03000000-115010 T71A** Accounts Receivable
(to record amount owed by the Town of Hilliard for c/o #1 to the County)
2. **03000000-205500 T71A** Retainage Payable
(to record retainage associated with change order #1)

Charlotte-

1. Reference accounts 03000000-115010 T71A and 03000000-205500 T71A on project invoices for costs associated with this change order **not** 41154541- 563100 T71A and 41000000-205500 T71A.
2. When you receive reimbursement from the Town of Hilliard, reference account 03000000-115010 T71A on check documentation forwarded to Finance.

All-Do not increase P.O. 11-484 Florida Roads for this change order as costs are assigned to a receivable account not an expenditure.

Thank you all and contact me with any questions.

Cathy Lewis, CPA
Senior Financial Management Analyst
Office of Management & Budget
Nassau County Board of County Commissioners
96135 Nassau Place, Suite 2
Yulee, Florida 32097
(904)491-7370 phone
(904)321-5917 fax
clewis@nassaucountyfl.com

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: CR-108 @ CR-115A CHANGE ORDER NO: 01
Intersection Improvement DATE: Sep 14, 2011
CONTRACT NO: CM-1744
CONTRACTOR: Florida Roads Contracting, Inc.

The Contract is changed as follows: *Contractor and Nassau County agree to amend the contract to pay for the replacement of a damaged manhole previously unknown prior to construction starting which belongs to the Town of Hilliard and which will be located within new pavement as a result of the intersection improvements. The Town of Hilliard will reimburse Nassau County for the work. Zero (0) days will be added.*

Original Contract Sum: \$ 236,119.18
Net change by previous Change Order: \$ 0.00
Contract Sum prior to this Change Order: \$ 236,119.18
Amount of this Change Order (Add/Deduct): \$ 13,551.46
New Contract Sum, including this Change Order: \$ 249,670.64
The Contract Time will be (increased) (decreased) (unchanged): two 2
~~zero (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: 9/14/11
Resident Project Representative
ACCEPTED BY: John R. Peiffer DATE: 9/14/11
Contractor
APPROVED BY: [Signature] DATE: 9/14/11
Board of County Commissioners
Or their Designee

TOWN OF HILLIARD

A Florida Municipality

RECEIVED
NASSAU COUNTY
ENGINEERING SERVICES
DEPARTMENT

September 2, 2011

2011 SEP -7 A 9:24

Nassau County Engineering Services
Attn: Scott Herring, P.E.
96161 Nassau Place
Yulee, FL 32097

Re: Sanitary Manhole #304 Removal & Replacement
CR 108 @ 115A Project

Mr. Herring,

The Hilliard Town Council voted at their September 1, 2011, regular meeting to request that Nassau County except a change order to Florida Roads Contracting, Inc. for the removal and replacement of sanitary manhole #304. The Town of Hilliard will reimburse Nassau County an amount not to exceed \$14,000.00 for said change order, upon receipt of invoice, in accordance with the project information sheet dated August 30, 2011, from Florida Roads Contracting, Inc. (copy attached).

Sincerely,



Lisa Purvis, Town Clerk
Town of Hilliard

cc: Jonathan Page, P.E.

Dutton, Greg

From: Jonathan Page [jpage@nassaucountyfl.com]
Sent: Wednesday, September 07, 2011 2:25 PM
To: Dutton, Greg
Cc: Shelley Caldwell; Scott Herring; Jonathan Page; David Thompson
Subject: Change Order - CR 108 @ 115A Sewer Manhole Replacement
Attachments: DOC083111-001.pdf

Greg,

Please prepare a change order to the County's contract with Florida Roads to perform the work described in the attachment. As discussed, please approach Florida Roads for an explanation of the amount of 57 stone required and as always we should monitor each item and try to minimize the total cost if possible.

Thanks,

Jonathan

Jonathan Page, P.E.
Engineer III
Nassau County Engineering Services
96161 Nassau Place
Yulee, FL. 32097 (904) 491-7330

Dutton, Greg

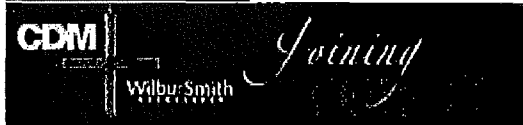
From: Dutton, Greg
Sent: Wednesday, September 07, 2011 4:23 PM
To: Jonathan Page
Cc: Shelley Caldwell; Scott Herring; David Thompson; Martin, Derrick R; Dutton, Greg
Subject: RE: Change Order - CR 108 @ 115A Sewer Manhole Replacement

The stone included in their cost proposal is for 2 truckloads of 16 tons each. John said they could do the work with one load but wanted to have enough to cover any contingency. They will place the stone in the bottom of the excavation and use it for bedding of the structure and for dewatering pits as necessary.

I asked him to send only one load to start and keep the other on standby. Anything not used will be a savings.

I also requested backup for the other pricing which he intends to provide.

Greg Dutton, P.E.
Wilbur Smith Associates
(O) 904-781-8131 (M) 904-424-8560
gdutton@wilbursmith.com
www.wilbursmith.com



From: Jonathan Page [<mailto:jpage@nassaucountyfl.com>]
Sent: Wednesday, September 07, 2011 2:25 PM
To: Dutton, Greg
Cc: Shelley Caldwell; Scott Herring; Jonathan Page; David Thompson
Subject: Change Order - CR 108 @ 115A Sewer Manhole Replacement

Greg,

Please prepare a change order to the County's contract with Florida Roads to perform the work described in the attachment. As discussed, please approach Florida Roads for an explanation of the amount of 57 stone required and as always we should monitor each item and try to minimize the total cost if possible.

Thanks,

Jonathan

Jonathan Page, P.E.
Engineer III
Nassau County Engineering Services
96161 Nassau Place
Yulee, FL. 32097 (904) 491-7330



Florida Roads Contracting, Inc.
Florida Roads Materials, LLC
10439 Alta Drive
Jacksonville, Florida 32226
(904) 714-0041
Fax (904)714-0160



Quotation/Contract

To: Town of Hillard
PO Box 249
15859 West CR-108
Hillard, Florida 32046

Tuesday, August 30, 2011

Attn: David Thompson

Re: Sanitary Manhole #304 Removal & Replacement

Proposed Work: See Job Information Sheet

1. ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY, IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.



2. Florida Roads offers this quotation for acceptance within thirty (30) days from date shown above, after which date it will be subject to reconfirmation. When duly executed by you and delivered to us it shall constitute a legal contract binding upon both parties, subject only to your credit approval by Florida Roads. The laws of the State of Florida shall govern this contract.
3. Any contract or purchase order directed to Florida Roads as a result of or based on this contract must include reference to this contract.
4. Terms of payment: Monthly payments for all work shall be paid by the 10th of the month for all work accomplished during the preceding month unless otherwise stated herein. Should the buyer fail to pay by the 10th of the month the work may be suspended. All past due payments will be subject to a service charge at the maximum rate allowed by law, together with all the expenses of collection including attorney's fees. All payments due hereunder shall be made at the office of Florida Roads at 10439 Alta drive, Jacksonville, Fl. 32226.
5. The work covered by this contract will be only that specifically outlined herein, and to provide a price for the work in accordance with plans and specifications as furnished. Any change in the work or work not covered by this contract will be considered as extra work and will be subject to further negotiations. Where there is a variance between the plans, the specifications, and this contract, the prices quoted will be only for the work as outlined in this contract.
6. Florida Roads will not be responsible for: (a) Damage to undisclosed underground utilities in the construction area as covered by this contract whether these utilities were in place or installed after the date of this contract. (b) Damage to our work by others participating in the overall development, however we will repair such damage on written instructions on a basis of cost plus 20%. (c) Delays in completion caused by strikes, acts of God, labor disputes, accidents, delays of other contractors, inclement weather conditions, or other contingencies beyond our control, (d) Any unsuitable subsoil condition or the removal of any unsuitable subsoil condition such as muck, marl, clay, water, Etc. or the replacement with clean fill unless specifically stated herein or without appropriate price adjustment, (e) Excavation and/or back filling of for footings, trenches, foundations, pits, or utilities unless specifically stated herein.
7. Unless specifically included in the contract price the cost of any surety bond will be added to the contract price.
8. The attached job information sheet is an integral part of this contract and must be filled out in its entirety and returned with said contract before final acceptance of this contract by Florida Roads.
9. Any Force Account work done in connection with this contract shall be billed separately and paid for separately. This work shall not be added to the contract and no retainage shall be deducted there from.
10. Florida Roads shall be afforded access to the property and a reasonable opportunity to perform the work within 6 months from the date of this contract.
11. All permits, permit fees and tap fees are not included in this price unless otherwise stated in this contract.

We thank you for the privilege of quoting on the above-described Work. To indicate acceptance, please sign and return.


Signed _____

By _____

Date _____

by:

Florida Roads
10439 Alta Drive
Jacksonville, Fl. 32226


John R. Peiffer
Project Manager / Estimator
(904)714-0041 X126

Project Information Sheet
Sanitary Manhole Replacement

DESCRIPTION	Quantity	UNIT	Line Totals
Mobilization	0.00	hrs	\$0.00
Maintenance of Traffic	0.00	ls	\$0.00
Erosion Control /Silt Fence	0.00	ls	\$0.00
NPDES Monitoring & NOI	0.00	ls	\$0.00
Layout	2.00	hrs	\$268.60
Densities	12.00	ea	\$239.52
Dewater	40.00	lf	\$1,514.40
Pump Truck	6.00	hrs	\$1,683.54
Demo Existing MH	1.00	ea	\$2,142.73
8" DR 26 PVC 6-8'	28.00	lf	\$1,101.52
Type B Manhole 6-8'	1.00	ea	\$4,137.58
8" boots	3.00	ea	\$180.18
8" Plugs	2.00	ea	\$40.08
Manhole Top Adjustments	1.00	ea	\$388.29
Inverts/Adjustments/Etc.	1.00	ea	\$364.37
# 57 Stone Bedding	32.00	tns	\$1,178.88
Asbulits	1.00	ls	\$311.77
TOTAL			\$13,551.46

**PROPOSAL
METRO-ROOTER
CERTIFIED ENVIRONMENTAL SERVICES, INC.**

ORGAN DONOR?
"Tell Your Family"

8892 NORMANDY BLVD. JACKSONVILLE, FL 32221
JACKSONVILLE (904) 695-1911 - ORANGE PARK (904) 284-1911 - BEACHES (904) 249-1911
FAX 904-695-1800 ATTN: John Polffer

CFC#052702

Proposal Submitted To:	Work to be Performed at:
Name: Florida Roads Contracting	Street:
Street: 10439 Alta Drive	City: Hillard
City: Jacksonville	State: FL
State: FL 32226	Telephone Number: (904) 714-0041
Telephone Number (904) 714-0041	Fax: (904)

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of:

Vacuum truck on standby to pump out manhole for repairs \$225.00 per hour 4 hour minimum. *

**PLEASE READ ITEMS 1 through 7 BELOW BEFORE YOU SIGN
UNDERGROUND LOCATES FOR ITEM NO. 4 --- YOU CAN CALL 1-800-432-4770**

- Metro-Rooter/C.E.S. will perform the work described above and supply all required materials for the sum of **See Above**
- Payment shall be made as follows: Please Note: the Price Above Represents The Full Cost. No Sales Tax Will Be Added.
 _____ % of the cost (\$) upon start of work.
 _____ % of the cost (\$) upon completion of work.
 Balance of the cost upon completion of the job. If payment is not made on time, interest will accrue on the unpaid balance at the highest rate permissible by law.
- All materials is guaranteed to be as specified above. All work will be completed according to standard practice and in good workmanlike manner.
- In the event an H.R.S. permit has been issued, Metro-Rooter/C.E.S. guarantee's approval of the installation as specified by the permit. Metro-Rooter/C.E.S. makes no other warranties as to system design or performance.
- Metro-Rooter/C.E.S. is not responsible for any damage, which may occur to driveways, sidewalks, patios, shrubbery, flowers, or grass, fences, etc. We are not responsible for any damage to any existing under-ground installations such as: sprinkler systems, telephone or electric cables, water lines, sewer lines, culverts or gas lines, ETC.
- In the event that circumstances arise in the course of performance which necessitate a deviation from the work described above or if customer request that additional or different work be performed, an additional charge shall be agreed upon before the different or additional work is undertaken and a new written work description shall be executed.
- Customer shall maintain fire, tornado and other necessary insurance on the property on which the work is being performed. Metro-Rooter/C.E.S. shall maintain Worker's Compensation and public liability insurance.
- This proposal constitutes our entire agreement and may be withdrawn by us if not accepted within 30 days. No modifications of this agreement shall be valid unless in writing and signed by both parties.

Respectfully submitted

Pat Daniel
JP

Date:

8/25/11

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.

Accepted: _____

Signature: _____ Date: _____



PS Bid #: SS351843
 Job Name: CR-108 @ CR-115A NASSAU CO.
 Location: NASSAU COUNTY
 Customer: FLORIDA ROADS CONTRACTING
 Engineer:
 Bid date: 8/25/11

Salesman: SAM SHAY
 Branch: HD SUPPLY WATER WORKS
 Phone: (904) 288-7007
 Fax: (904) 268-4764
 Mobile: (904) 838-9588

Seq#	Qty	Description	Units	Price	Ext. Price
		ADDED ITEMS			
20	48	15 RCP CLIII PIPE 8' TG	FT	8.86	425.28
40	28	8X14' SDR26 HW PVC SWR PIPE(G)	FT	5.27	147.56 *
60	2	8 SDR35 SWR REPAIR CPLG GXG	EA	22.14	44.28 *
End Sub Total					617.12
Sub Total					\$617.12
Bid Total					\$617.12

Bid Totals

AUG. 26. 2011 9:48AM

STANDARD PRECAST

NO. 2794 P. 1

STANDARD PRECAST, INC

P.O. BOX 61839/32236

12300 PRESIDENTS COURT/32220

1-800-393-0466 / 268-0466 / FAX - 904-268-4403

Quote# _____

T/O: _____

Date: 8-26-11 Bid Date: _____ County: Nassau Florida Roads

Job Name: CR 108 at CR 115A add-on PR/PU _____

Project # _____ Plan Date: _____ Rev: _____

Engineer: _____ Phone: _____

We are pleased to quote the following:

Qty/Unit	Description	Unit Cost	Extension
	<u>Option #1</u>		
<u>1 EA</u>	<u>10'-12' sanitary manhole w/ EW-1 coating in & out, joint tape, ram-neck, 655-GT-T. Ring & Cover</u>	<u>1745</u>	<u>*</u>
	<u>Boots extra: 6" f-8" @ \$45. ea.</u>		
	<u>Option #2</u>		
<u>1 EA</u>	<u>3' riser, 1' cone, EW-1 coating in & out, double ram-neck, joint tape</u>	<u>864</u>	
	<u>Option #3</u>		
<u>1 EA</u>	<u>Line existing 10.9' deep x 48" dia. sanitary manhole w/ spectrashield</u>	<u>2760</u>	
<u>1 EA</u>	<u>0'-4' storm manhole w/ 655-U ring & cover</u>	<u>1006</u>	

Thank you for the opportunity to quote.

Total _____

Price does not include sales tax. Terms: F.O.B. jobsite, unloaded by others.

Rick Ennis