

CS-14.103

CHANGE ORDER APPROVAL FORM

PROJECT: Bay Road - Phase II
Widening & Resurfacing

CHANGE ORDER NUMBER: 2
DATE: 1-7-15
CONTRACT NUMBER: CM2106

TO CONTRACTOR: Preferred Materials, Inc.

Reason for Change Order: The existing 24" pipe at Sta. 131+70 is deteriorated beyond repair and requires replacement. (NC13-044)

Original Contract Sum.....	\$	<u>1,906,511.32</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>1,906,511.32</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>2,569.80</u>
New Contract Sum Including this Change Order.....	\$	<u>1,909,081.12</u>

The contract for substantial completion will be (increased) (decreased) (unchanged) by 0 days;
Substantial Completion: 12/08/14 ; Final Completion: 01/22/15

RECEIVED
COUNTY MANAGER'S
OFFICE

15 JAN -9 AM 11:10

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

DATE: 1/7/15

APPROVED BY: [Signature]
Contract Manager

DATE: 1/8/15

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

DATE: 1-12-15

APPROVED BY: [Signature]
County Manager

DATE: 1/12/15

ACCOUNT NO.: 63470541-563100 BAY2

(Note: cash fwd budget adjustments & pending BA for SCOP will provide funding for this change order + the balance of existing contract (cm2106) 5/19/15

RECEIVED
OFFICE OF CLERK OF COURTS
NASSAU COUNTY, FLORIDA

15 JAN 15 AM 10:52

2015 JAN -8 PM 2:32

CONTRACT MANAGEMENT

RECEIVED

**SECTION 00 63 63
CHANGE ORDER REQUEST FORM**

Bay Road Phase II Widening & Resurfacing

No.2

PROJECT

DATE OF ISSUANCE 11/19/2014 EFFECTIVE DATE 11/19/14

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: NC013-044 (CM2106)

CONTRACTOR: Preferred Materials, Inc. ENGINEER / ARCHITECT: England-Thims & Miller, Inc.

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

Description: Amend this Contract by compensating the Contractor for all labor, material, equipment and incidental costs associated with the removal and replacement of 30 LF of 24" RCP at Sta. 131+70. This change order will add Pay Item No. 0430174124 (Pipe Culv, Opt Matl, Round, 24" SD) to the Contract

Reason for Change Order: The existing 24" pipe at Sta. 131+70 was deteriorated beyond repair and required replacement

Attachments: Contractor's Price Proposal

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature] COM SMITH
Engineer/Architect (Authorized Signature)

By: [Signature]
COUNTY (Authorized Signature)

By: [Signature]
Contractor (Authorized Signature)

Date: 11/20/2014

Date: 12/10/14

Date: 12/3/14





Preferred Materials, Inc.
11482 Columbia Park Dr. W, Suite 3
Jacksonville, FL 32258
(904) 288-6300
(904) 288-6301 - fax

November 4, 2014

Andre Sutherland
Project Administrator
CDM Smith, Inc.
7029-1 Commonwealth Ave
Jacksonville, FL 32220

RE: Bay Rd
PMI Job #: 772352

Dear Mr. Sutherland:

Preferred Materials respectfully submits the requested pricing for additional pipework.

Description	Estimated Quantity	Unit	Unit Price	Markup	Sub Total	Total
24" RCP	30	LF	\$77.87	\$7.79	\$85.66	\$2,569.80
24" CMP	30	LF	\$90.60	\$9.06	\$99.66	\$2,989.80
Grand Total						\$5,559.60

If you have any questions feel free to contact me.

Kindest Regards,
Preferred Materials, Inc.
Daniel Vickrey
Daniel Vickrey
Project Manager

Safety First *Always*