

CHANGE ORDER APPROVAL FORM

PROJECT: Bay Road – Phase II

CHANGE ORDER NUMBER: 4

Widening & Resurfacing

DATE: 3-19-15

CONTRACT NUMBER: CM2106

TO CONTRACTOR: Preferred Materials, Inc.

Reason for Change Order: Amend contract by compensating the contractor for all costs associated with installing pipe collar to repair crack in the existing 24” RCP pipe at approx. Sta. 138+00.

Original Contract Sum.....	\$	<u>1,906,511.32</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>2,569.80</u>
Contract Sum Prior to This Change Order.....	\$	<u>1,909,081.12</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>2,500.12</u>
New Contract Sum Including this Change Order.....	\$	<u>1,911,581.24</u>

The contract for substantial completion will be (~~increased~~) (~~decreased~~) (unchanged) by 0 days;
Substantial Completion: 01/07/15 ; Final Completion: 02/21/15

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

DATE: 3/20/15

APPROVED BY: [Signature]
Contract Manager

DATE: 3/25/15

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

5/25/15

DATE: 3.31.15

APPROVED BY: [Signature]
County Manager

DATE: 4/1/15

ACCOUNT NO.: 63470541-563100 BAY2

RECEIVED
COUNTY MANAGER'S
OFFICE
15 MAR 23 PM 2:39

RECEIVED
OFFICE OF CLERK OF COURTS
MISSISSIPPI COUNTY, FLORIDA
15 MAR 33 AM 8:27

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

Bay Road Phase II Widening & Resurfacing

No.4

PROJECT

DATE OF ISSUANCE 3/5/2015 EFFECTIVE DATE 3/5/2015

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 costs associated with installing pipe collar and 2 (AS) Single Post Sign, F&I, 12-20 SF; Pay Item No. 700-20-12

Reason for Change Order: Issue 1 of 2: It was noted there was a crack in the existing 24" RCP at approx. Sta. 138+00 that was not called out in the plans to be replaced. A pipe collar was poured at this location to address the issue.

Continued on page 2

Attachments: CEI's engineers estimate

RECOMMENDED:

By: [Signature] com.smith
Engineer/Architect (Authorized Signature)

Date: 3/10/2015

APPROVED:

By: [Signature]
COUNTY (Authorized Signature)

Date: 4/1/15

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 3/11/15

[Signature] 3.31.15

RECEIVED
COUNTY MANAGER'S
OFFICE
MARCH 18 PM 4:02

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

Bay Road Phase II Widening & Resurfacing

No. 4

PROJECT

DATE OF ISSUANCE 3/5/2015

EFFECTIVE DATE 3/5/2015

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

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

CONTRACTOR Preferred Materials, Inc.

ENGINEER / ARCHITECT England-Thims & Miller, Inc.

Issue 2 of 2: Installation of 2 single post signs as indicated in the plans but pay item not in the contract.

Harmon, Mary

From: Vickrey Michael (Preferred Materials) <Michael.Vickrey@preferredmaterials.com>
Sent: Tuesday, January 20, 2015 4:05 PM
To: Martin, Derrick R
Cc: Rook, Virgil E; jpage@nassaucountyfl.com; Harmon, Mary
Subject: RE: Nassau County Bay Road Pipe Collar

PMI and team is committed to working together to finish, therefore we will proceed based on your estimate.

Cheers,
Daniel Vickrey
Estimator/Project Manager
Asphalt Division



North Florida Regional Office | 11482 Columbia Park Dr W, Suite 3 | Jacksonville, FL 32258
O: (904) 288-6300 | C: (904) 591-5916 | F: (904) 288-6301

From: Martin, Derrick R [mailto:martindr@cdmsmith.com]
Sent: Tuesday, January 20, 2015 2:45 PM
To: Vickrey Michael (Preferred Materials)
Cc: Rook, Virgil E; jpage@nassaucountyfl.com; Harmon, Mary
Subject: Nassau County Bay Road Pipe Collar

Daniel,
Please see our estimate for the collar repair. If you agree we will add it to the work order. Please don't hesitate to call with any questions.

PROJECT: Bay Road Improvements LOCATION: STA. 138+00
DATE: 1/16/2015 BY: Bobby Walker
DESCRIPTION OF ADDITIONAL WORK OR CHANGED LOCATION: Install FDOT Collar around existing 24" RCP damaged by Log trucked entering and existing on Bay Road at Sta. 138+00 +/-

CLASS	RATE	HRS	TOTAL	DESCRIPTION	NUMBER	RATE	HRS	
TOTAL		MATERIAL						
Forman	\$36.00	3.0	\$108	Cat IT28 Loader				
1	\$51.26	1.0	\$51.26	Concrete	\$100			
Skilled	\$18.00	3.0	\$54	Cat 307 Excav				
1	\$48.26	1.0	\$48.46	Forms/Misc	\$100			
				Pickup Truck 1	\$28.06	3.0	\$84.18	

Labor	\$15.00	3.0	\$45	Equipment mark up	7.5%	\$13.79
Labor burden	38%		\$78.66	Total		
Equipment			\$197.69	Total Material	\$200	
Labor mark up	15%		\$31.05			

Total Labor \$316.71

Subtotal \$714.40

Prime/Subcontractor mark up 5% \$ 35.72

Total task cost \$750.12

Derrick R. Martin

Senior Inspector/Assistant Project Administrator

CDMSmith

(O) 904-781-8131 (M) 904-451-0077

[*martindr@cdmsmith.com*](mailto:martindr@cdmsmith.com)

Harmon, Mary

From: Vickrey Michael (Preferred Materials) <Michael.Vickrey@preferredmaterials.com>
Sent: Thursday, March 05, 2015 5:39 PM
To: Harmon, Mary
Cc: Rook, Virgil E; Martin, Derrick R
Subject: RE: Signs

The signs are already up. PMI will agree to go with the statewide average of \$875/EA for a total of \$1,750. Let's get this one closed out! Feel free to give me a call if you have any questions or concerns.

Cheers,
Daniel Vickrey
Estimator/Project Manager
Asphalt Division



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From: Harmon, Mary [mailto:harmonm@cdmsmith.com]
Sent: Thursday, March 05, 2015 5:08 PM
To: Vickrey Michael (Preferred Materials)
Cc: Rook, Virgil E; Martin, Derrick R
Subject: FW: Signs

Daniel,

See attached Statewide and D2 averages for Pay Item No. 0700-20-12; Single Post Sign, F&I, 12-20 SF. At this point, we are not in agreement with PMI's price proposal. Please submit all backup documentation to support PMI's request of \$3,381.40 for review.

If you have any questions, please contact Virgil Rook.

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: Vickrey Michael (Preferred Materials) <Michael.Vickrey@preferredmaterials.com>
Sent: Monday, December 1, 2014 3:21 PM
To: Jonathan Page; Rook, Virgil E; Martin, Derrick R
Subject: Signs

As previously discussed in our progress meetings, while ordering signs our sub has determined the pay items do not match what is shown on the plan sheets.

The plans show 3 AS of 700-20-11, 6 AS of 700-20-40, 20 EA of 705-10-2 and 4 EA of 705-10-3. While the pay items reflect 2,6,10 and 2. PMI will honor existing unit prices for these items.

However, there are 2 AS of 700 20 12 (F&I single post sign 12-20 SF) with no pay item. These signs can be installed for \$1,690.70 AS x 2 = \$3,381.40.

Please feel free to give me a call if you have any questions or concerns.

Cheers,
Daniel Vickrey
Estimator/Project Manager
Asphalt Division



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Florida Department of Transportation
Item Average Unit Cost
From 2013/09/01 to 2014/12/01Contract Type: ('CC')
Areas : (05)

<u>Item</u>	<u>#Cont</u>	<u>Reg. Avg</u>	<u>Weight Avg</u>	<u>Total Amount</u>	<u>Total Qty</u>	<u>Unit Meas</u>	<u>Description</u>
<u>0700 20 12</u>	1	\$875.00	\$875.00	\$1,750.00	2	AS	SINGLE POST SIGN, F&I, 12-20 SF

Note : Averages and totals are based on the awarded unit price only.
Weighted average is weighted on Quantity at the contract level.

Florida Department of Transportation
Item Average Unit Cost
From 2013/09/01 to 2014/12/31Contract Type: ('CC')
Statewide

<u>Item</u>	<u>#Cont</u>	<u>Reg. Avg</u>	<u>Weight Avg</u>	<u>Total Amount</u>	<u>Total Qty</u>	<u>Unit Meas</u>	<u>Description</u>
0700 20 12	17	\$757.47	\$742.15	\$296,858.86	400	AS	SINGLE POST SIGN, F&I, 12-20 SF

Note : Averages and totals are based on the awarded unit price only.
Weighted average is weighted on Quantity at the contract level.

Florida Department of Transportation
Item Average Unit Cost
From 2013/09/01 to 2014/12/31

Cont Type: ('CC')

Statewide

Item : 0700 20 12 (AS) - SINGLE POST SIGN, F&I, 12-20 SF

SEE GRAPH

Contract	Finproj	Dist	Cnty	Quantity	Awarded Price	Extended Amount	Letting Date
E6110	25168455201	06	87	72.000	\$585.00000	\$42,120.00	2013/09/26
E7177	42905715201	07	15	65.000	\$627.37000	\$40,779.05	2013/12/11
T2495	42870815201	02	72	2.000	\$875.00000	\$1,750.00	2013/09/25
T2512	42869015201	02	26	33.000	\$500.00000	\$16,500.00	2013/12/04
T3396	42323315201	03	47	1.000	\$325.00000	\$325.00	2013/09/25
T3412	42462315201	03	57	1.000	\$850.00000	\$850.00	2013/12/04
T3458	42952015201	03	48	55.000	\$1,097.93000	\$60,386.15	2013/09/25
T3467	42893915201	03	55	1.000	\$700.00000	\$700.00	2013/10/30
T3470	42893815201	03	52	1.000	\$698.05000	\$698.05	2013/10/30
T5469	23920345201	05	75	88.000	\$650.00000	\$57,200.00	2013/10/30
T5476	24124115201	05	70	5.000	\$324.00000	\$1,620.00	2013/09/25
T6314	42560045201	06	90	22.000	\$1,485.00000	\$32,670.00	2013/12/04
	42560055201	06	90	2.000	\$1,485.00000	\$2,970.00	2013/12/04
T6322	42750515201	06	87	3.000	\$881.83000	\$2,645.49	2013/09/25
T6324	42913615201	06	87	21.000	\$760.00000	\$15,960.00	2013/09/25
T6364	42805415201	06	87	5.000	\$1,431.63000	\$7,158.15	2013/09/25
T7331	42896215201	07	15	14.000	\$550.00000	\$7,700.00	2013/09/25
T7337	42907315201	07	10	9.000	\$536.33000	\$4,826.97	2013/10/30

Total Quantity	:	400.000
Total Extended Amount	:	\$296,858.86