

RECEIVED
CLERK'S
FINANCIAL SERVICES
NASSAU COUNTY, FL

RECEIVED
CONTRACT MANAGEMENT

2011 APR 19

2011 MAR 18 PM 3:18

CHANGE ORDER APPROVAL FORM

PROJECT: WW-1 Sludge Dewatering System Project CHANGE ORDER NUMBER: 02

Nassau Amelia Utilities

DATE: 03/15/11

CONTRACT NUMBER: CM1590

TO CONTRACTOR: AC General, Inc.

Reason for Change Order: Time extension only to add sixty three (63) additional days to the contract time for substantial completion, as requested and approved by PBS&J, Engineer of Record, under Supplemental Work Authorization No. 1. Cost of \$9,876.89 associated with the Supplemental Work Authorization No. 1 will be deducted from the contract allowance of \$30,000; leaving the remaining supplemental work authorization available amount of \$20,123.11.

Original Contract Sum.....	\$	<u>653,238.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>(318,663.92)</u>
Contract Sum Prior to This Change Order.....	\$	<u>334,574.08</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>.00</u>
New Contract Sum Including this Change Order.....	\$	<u>334,574.08</u>

11 APR 15 PM 4:05

The Contract time for substantial completion will be (increased) (decreased) 63 days.
Substantial Completion: 03/04/2011; Final Completion: 04/03/11

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

DATE: 3/16/11

APPROVED BY: [Signature]
Contract Manager

DATE: 3 4/15/11

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

DATE: 4-18-11

APPROVED BY: [Signature]
County Manager

DATE: 4/19/11

SECTION 00655
CHANGE ORDER REQUEST

RECEIVED
CONTRACT MANAGEMENT

2011 MAR 31 PM 2:19
Cassau County

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: WW-1 Sludge Process Dewatering

CHANGE ORDER NUMBER: 2

DATE: 3/15/2011

CONTRACT NUMBER: NC10-006

TO CONTRACTOR: AC General

The Contract is changed as follows:

Original Contract Sum	\$ <u>\$653,238.00</u>
Net change by Previous Change Order	\$ <u>-\$318,663.92</u>
Contract Sum Prior to This Change Order	\$ <u>\$334,574.08</u>
Amount of This Change Order (Add/Deduct)	\$ <u>0</u>
New Contract Sum, Including this Change Order	\$ <u>\$334,574.08</u>

The Contract Time for substantial completion will be increased by 63 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: Charley Caray DATE: 3-15-11
Resident Project Representative

ACCEPTED BY: Mike [Signature] DATE: 3-28-11
Contractor

Approved by: _____ DATE: _____
Board of County Commissioners
Or their Designee

LETTER OF TRANSMITTAL

AC GENERAL, INC.
 401 Agmac Avenue
 Jacksonville, Florida 54
 Phone: (904) 783-4200
 Fax: (904) 781-0806

Date: March 29, 2011	Job No. 1050
Attn: Charlotte Young	
RE: WW-1 Sludge Process Dewatering System	
From: Lynn Andersen	

TO: Board of County Commissioners
 of Nassau County, Florida
 76347 Veteran's Way
 Yulee, FL

We are sending you:

<input type="checkbox"/> Shop Drawings	<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Under Separate Cover via	<input type="checkbox"/> Specifications
<input type="checkbox"/> Copy of letter	<input type="checkbox"/> Prints	<input type="checkbox"/> Plans	<input type="checkbox"/> Samples
	<input type="checkbox"/> Change Order	<input type="checkbox"/> Other	

Copies	Date	No.	Description
1	03/29/11	1050	Change Order No. 2 Contract Time Increase for Substantial Completion

RECEIVED
 CONTRACT MANAGEMENT
 11 MAR 31 PM 2:49

THESE ARE TRANSMITTED as checked below:

- | | | |
|-----------------------------------------------|---------------------------------------------------|-------------------------------------------------------------|
| <input type="checkbox"/> For Approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit ___ copies for approval |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit ___ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return ___ corrected prints |
| <input type="checkbox"/> For review & comment | <input type="checkbox"/> For Bids due _____ | <input type="checkbox"/> Return prints after loan to us |
| <input type="checkbox"/> Other | | |

Remarks:

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

SUPPLEMENTAL WORK AUTHORIZATION

Issued by: PBS&J

To: AC General

Supplemental Work Authorization No. 1

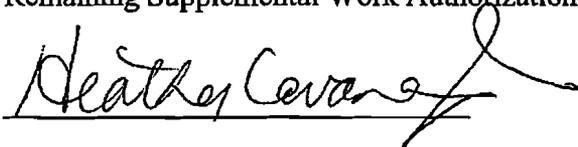
Date March 8, 2010 2011 CM 3-16-11

Description: The following supplemental work is authorized:

1. Piers	\$5,824.20
Modify structural base for building support	
2. Drain replacement	\$3,500.32
Replace existing 8-inch drain to correct slope	
3. Door exchange	(1,781.12)
Change fiberglass door to interior wood door	
4. Hand Dig	\$ 958.50
Hand dig to locate sludge line, install valve	
5. 4-inch to 8-inch pipe	\$1,374.99
Replace 4-inch pipe and fittings with ⁸ 4-inch <u>CM 3-16-11</u>	
Total	<u>\$9,876.89</u>

Additional Time Authorized: 9 weeks per Change Order

Beginning Supplemental Work Authorization Amount	\$30,000.00
Supplemental Work Authorized	<u>\$9,876.89</u>
Remaining Supplemental Work Authorization Available	<u>\$20,123.11</u>



Issued by: Heather Cavanagh, PE
Group Manager, PBS&J

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, 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>

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

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

Report Print Date: 3/16/2011

CONTRACTOR: AC General, Inc.
PROJECT: WW-1 Sludge Dewatering System for NAU
CONTRACT NO.: CM1590

CHANGE ORDER TRACKING SHEET

CO#	Date	Purpose	Change Order Amount	Supplemental Work Authorization	Contract Time (Days)		Approval Date	Approval By
					Substan.	Final		
1	06/14/10	Direct purchase of equipment/building	-\$318,663.92		0	0	6/22/2010	CM
SUBTOTAL- Processed COPs			-\$318,663.92	\$0.00	0	0		
PENDING:								
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		\$958.50	14	0		
		2.e Replace 4" pipe and fittings with 8"		\$1,374.99	7	0		
SUBTOTAL- Pending COPs			\$0.00	\$9,876.89	63	0		
TOTAL CHANGE ORDERS			-\$318,663.92	\$9,876.89	63	0		

Original Contract V	\$653,238.00	Supplemental Work Authorization:	\$30,000.00
Change Order(s)	-\$318,663.92	Supplemental Work Authorized:	\$9,876.89
Total Contract Valt	\$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