

10/11 performed worked

RECEIVED CONTRACT MANAGEMENT

2011 OCT -3 PM 12:26

RECEIVED CONTRACT MANAGEMENT

2011 OCT 14 PM 3:37

**CHANGE ORDER APPROVAL FORM**

11 OCT -3 PM 2:04

PROJECT: WW-1 Sludge Dewatering System Project CHANGE ORDER NUMBER: 04

Nassau Amelia Utilities DATE: 09/23/11

CONTRACT NUMBER: CM1590

TO CONTRACTOR: AC General, Inc.

Reason for Change Order: Supervision for change orders, down time from the lab room and new angle for the dump pad, and the air compress drawing. Increase substantial completion 49 days (7-weeks) and increase final completion date 9 days, revising the date for final completion to June 30, 2011.

Original Contract Sum.....	\$	<u>653,238.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>(312,060.03)</u>
Contract Sum Prior to This Change Order.....	\$	<u>341,177.97</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>19,201.28</u>
New Contract Sum Including this Change Order.....	\$	<u>360,379.25</u>

The Contract time for substantial completion will be (increased) (~~decreased~~) 49 days;  
The Contract time for final completion will be (increased) (~~decreased~~) 9 days  
Substantial Completion: 05/22/11; Final Completion: 06/30/11

APPROVED BY: [Signature] DATE: 9/29/11  
Project Manager (Department Head)

APPROVED BY: [Signature] DATE: 10-3-11  
Contract Manager

APPROVED BY: [Signature] DATE: 10-12-11  
Director of Office of Management & Budget

APPROVED BY: [Signature] DATE: 10/12/11  
County Manager

Account No./Project Code: 71501535-563551-WW1

10/11/11 BT to process \$12,303 w/ 10/12/11 wastewater impact fees reserve



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482 South Keller Road  
Orlando, Florida 32810-6101  
Telephone: +1.407.647.7275  
[www.atkinsglobal.com/northamerica](http://www.atkinsglobal.com/northamerica)

September 28, 2011

Mr. Scott Herring, P.E.  
Nassau County Florida  
Public Works Director  
96161 Nassau Place  
Yulee, FL 32097

Subject: WW-1 Sludge Process Dewatering System – Change Order No.4

Dear Scott,

Attached please find the approved Change Order No.4 for the subject project. We met with the Contractor to discuss the basis for the request and agreed that a total of \$19,201.28 is acceptable for the services provided which include:

- a) Time spent by the Construction Superintendent not included in previous change orders.
- b) Downtime associated with modifications to the lab room.
- c) Downtime associated with the new angle added to the dumpster pad.
- d) Downtime associated with the development of the air compressor drawing.

Modifications to the schedule include an increase to substantial completion of 49 days to May 22, 2011 and an increase to the final completion date of nine (9) days to June 30, 2011.

Please call if you have any questions.

Respectfully,

Thomas M Nogaj, P.E.  
Senior Project Manager

Dear Heather,

Here is the info on Kenny Time.

Heather if go back and look at the change order we did not put but 1 hr for Kenny's Time on each change order, The goal was not to have to charge the city if we did not have to . But it ran over as every one knows. We did not charge the stand by time of 75.00 dollars and hour. But 42.86

The last email, from March, 7 2011 we agree on 7 weeks. After the last change order ending on 5-03-2011 that puts us finishing July 22 2011...

We are asking for money for the other change order and down time from the lab room and new angle for the dump pad, and the air compress drawing.  
Would like the finish date be June 30 2011. And charge for Kenny time I believe this is more than fair.

Pier time 21 days at 8 hrs a day	7200.48
Drain Replacement 21 days a 8 hrs a day	7200.48
Hand dig sludge line 14 days at 8hrs a day	4800.32
Replace 4 inch pipe 7 days at 8 hrs a day	2400.16
Angle for dump pad 14 days	4800.32
Lab room drawing 21 days	7200.48
Air compress drawing 14 days	4800.32
Richard McInturff time	00.0
Lynn's time	00.0
Total	38402.56

Heather , to be fair we are asking for final to be June 30-2011 and 19201.28 and our cost we ran over was 18,500.00 on Kenny's time



Richard McInturff  
Project Manager/Estimator  
AC General, Inc.  
401 Agmac Avenue  
Jacksonville, FL 32254  
(O) 904-783-4200 (F) 904-781-0806

**NASSAU COUNTY CONTRACT MANAGEMENT**

Report Print Date: 9/27/2011

**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
2	03/08/11	2.a Piers - Modify structural base for bld. support		\$5,824.20	21	0	4/19/2011	CM
		2.b Drain replacement		\$3,500.32	21	0	4/19/2011	CM
		2.c Door exchange		-\$1,781.12	0	0	4/19/2011	CM
		2.d Hand dig to locate sludge line, install valve		\$958.50	14	0	4/19/2011	CM
		2.e Replace 4" pipe and fittings with 8"		\$1,374.99	7	0	4/19/2011	CM
3	05/11/11	Install Sludge Bed	\$6,603.89	\$20,123.11	30	0	5/24/2011	CM
<b>SUBTOTAL- Processed COPs</b>			<b>-\$312,060.03</b>	<b>\$30,000.00</b>	<b>93</b>	<b>0</b>		
<b>PENDING:</b>								
4	09/23/11	Supervision for misc. change orders and project down time	\$19,201.28		49	9		
<b>SUBTOTAL- Pending COPs</b>			<b>\$19,201.28</b>	<b>\$0.00</b>	<b>49</b>	<b>9</b>		
<b>TOTAL CHANGE ORDERS</b>			<b>-\$292,858.75</b>	<b>\$30,000.00</b>	<b>142</b>	<b>9</b>		

Original Contract Val      \$653,238.00  
 Change Order(s)          -\$292,858.75  
 Total Contract Val        \$360,379.25

Supplemental Work Authorization:      \$30,000.00  
 Supplemental Work Authorized:        \$30,000.00  
 Remaining Supplemental Work Authorization Available:      \$0.00

<b>Date of Notice to Proceed:</b>	6/14/2010		
<b>Contract Dates/Terms:</b>	<b>Contract Dates</b>	<b>Extension</b>	<b>Final Dates</b>
<b>Substantial Completion:</b>	200    12/31/10	142	05/22/11
<b>Final Completion:</b>	30     01/30/11	9	06/30/11