

CS-16-77

16 NOV 16 PM 3:13

### CHANGE ORDER APPROVAL FORM

PROJECT: CR115A Bridge over Little St Mary's CHANGE ORDER: E

DATE: 11/10/16

CONTRACT NUMBER: CM2329

TO CONTRACTOR: Hal Jones Contractor, Inc.

Reason for Change Order: Field conditions did not allow for ample space at the top of slope to install the flared end treatments. Pay the difference to change the guardrail end treatments from flared to parallel.

Original Contract Sum.....	\$	<u>390,950.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>10,700.69</u>
Contract Sum Prior to This Change Order.....	\$	<u>401,650.69</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>2,275.43</u>
New Contract Sum Including this Change Order.....	\$	<u>403,926.12</u>

The contract for substantial completion will be (increased) (decreased) (unchanged) by 0 days;  
Substantial Completion: 12/06/16; Final Completion: 01/05/17

APPROVED BY: [Signature] DATE: 11/12/16  
Project Manager (Department Head)

APPROVED BY: [Signature] DATE: 11/16/16  
Procurement Manager

APPROVED BY: [Signature] DATE: 11/21/16  
Director of Office of Management & Budget

APPROVED BY: [Signature] DATE: 11/22/16  
County Manager

ACCOUNT NO.: 63470541-563100 BRIDG

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

CR 115A Bridge Over Little St. Mary's River

No. E

PROJECT

DATE OF ISSUANCE: August 9, 2016

EFFECTIVE DATE:

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 2329

CONTRACTOR: Hal Jones Contractors, Inc.

ENGINEER / ARCHITECT: Civil Services, Inc.

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

Description: Pay difference to change guardrail end treatments from flared to parallel. After applying a credit of \$5,766.4 to the County for the flared treatment, the difference for the parallel came to \$1,936.54. With allowed mark up the total costs equal \$2,275.43.

Reason for Change Order: Field conditions did not allow for ample space at the top of the slope to install the flared end treatments.

Attachments: (List documents supporting change): Email Correspondence and EOR approval, Civil Services, Inc., Hal Jones Contractors, Inc. cost proposal.

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ <u>390,950.00</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: <u>90 Days</u></p> <p>Ready for Final Payment: <u>120 Days</u> (days or dates)</p>
<p>Net change from previous Change Orders No. <u>A</u> to No. <u>D</u></p> <p>\$ <u>10,700.69</u></p>	<p>Net change from previous Change Orders No. <u>A</u> to No. <u>D</u></p> <p><u>47</u> (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$ <u>401,650.69</u></p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: <u>137 Days</u></p> <p>Ready for Final Payment: <u>167 Days</u> (days or dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$ <u>2,275.43</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p><u>0</u> (days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ <u>403,926.12</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>137 Days</u></p> <p>Ready for Final Payment: <u>167 Days</u> (days or dates)</p>

RECOMMENDED:

By:   
Engineer/Architect (Authorized Signature)

Date: 11/10/16

APPROVED:

By:   
COUNTY (Authorized Signature)

Date: 11/22/16

ACCEPTED:

By:   
Contractor (Authorized Signature)

Date: 11/10/16

**ENGINEER'S COST ESTIMATE FOR  
INCREASE, DECREASE OR ALTERATION IN THE WORK**

FIN#: \_\_\_\_\_ Contract #: CM2329 Fed Proj. #: \_\_\_\_\_  
 Point of Contact (Name/Phone #): Greg Tolbert 355-5885  
 Email Address: gtolbert@hjonessinc.com  
 Estimate Prepared By: Greg Tolbert 355-5885  
 Company: Hal Jones Contractor, Inc.

*GTolbert* \_\_\_\_\_ Date October 27th, 2016  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

\*\*\*\*\*

**CHANGE FROM FLARED TO PARALLEL GUARDRAIL**

<b>CONTRACTOR</b>		
a) LABOR and BURDEN		\$ -
b) MATERIALS AND SUPPLIES		\$ -
c) EQUIPMENT		\$ -
d) INDIRECT COST, EXPENSES, AND PROFIT		\$ -
		<u>\$ -</u>
 <b>SUB-CONTRACTOR</b>		
a) LABOR and BURDEN		\$ -
b) MATERIALS AND SUPPLIES		\$ 1 648,12
c) EQUIPMENT		\$ -
d) INDIRECT COST, EXPENSES, AND PROFIT		\$ 288,42
		<u>\$ 1 936,54</u>
 TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK		 \$ 1 936,54

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)		
(1) 17.5% of the sum of a), b), & c) above:		\$ 338,89
(1)(i) BOND: For any additional bond for the additional or unforeseen work, the Contractor shall provide clear and convincing proof that the bond has actually been provided and paid for a separate bond premium for such additional or unforeseen work.		
(1)(ii) SUBCONTRACTOR MARKUP:		
Subcontractor Cost for Extra Work:		
First \$50,000     10%	\$ -	\$ -
Over \$50,000    5%	\$ -	\$ -
		<u>\$ 2 275,43</u>

(2) Average overhead per day:

A	Original Contract Time	167
B	Original Contract Amount	\$ 390 950,00
C	8%	
D =	$\frac{B \times C}{A}$	
Calendar days of entitlement that are in excess of the first 10 cumulative entitlement		0
		<u>\$ -</u>

<b>GRAND TOTAL INDIRECT COST, EXPENSES, AND PROFIT</b>	<b>\$ 2 275,43</b>
<b>REVISED CONTRACT AMOUNT TO DATE</b>	<b>\$ 393 225,43</b>



# TRINITY HIGHWAY PRODUCTS, LLC



ACKNOWLEDGMENT OF PURCHASE ORDER AND ACCEPTANCE OF BINDING CONTRACT TERMS AND CONDITIONS

Order Entered: 10/5/16

Purchase Order Acknowledgment # 1268928

<b>SOLD SAFETY CONTRACTORS INC</b> 5307 WACISSA AVENUE  JACKSONVILLE FL 32254 US Contact <b>MARK LEWIS</b> Phone #: 904-355-6331		<b>DESTINATION:</b> 5307 WACISSA AVE DELIVERY CALL 24 HRS PRIOR MARK LEWIS 904/482-9880  JACKSONVILLE, FL 32254-
<b>CUSTOMER P.O NUMBER</b> 1867  SCI 1867  NASSAU COUNTY CR-115A GC: HAL JONES CONT.	<b>COMMENTS</b>	<b>FREIGHT TERMS</b> Included <b>PAYMENT TERMS</b> 60 Days  <b>SHIP VIA</b> Truck <b>SHIP VIA COMMENTS</b>

PI	Qty	UOM	Description	Unit Price	Ext Price	Weight	Ext Weight
23	4.00	EACH	SRT-31SP 350 TL3 SS-616 PI Product Code: 00500616B	1,200.00	4,800.00		3,452.64

To Include

500616B	4		SRT-31SP 350 TL3 SS-616			863.16	3,452.64
30G	4		12/12*6/S SRT-1				
39G	4		12/12*6/S SRT-2				
907G	4		SRT BUFFER				
3000G	4		CBL 3/4X6*6/DBL SWG/NOHWD				
15000G	20		60 SYT PST/8.5/31" GR HT				
20442G	4		12/15*7.5/3*1.5:2@6*3/S				
33550A	4		SRT-31 CAN SS-436/SS-616				
33875G	4		HBA-3" ANG STRUT 2-HL 6*6"				
34052A	4		SRT 27/31 CRP BTM 6*3-1/2				
34053A	4		SRT 31 CRPTOP 2*6-5/8				

PI	Qty	UOM	Description	Unit Price	Ext Price	Weight	Ext Weight
24	4.00	EACH	12*6 W-BM GR PKG W/ 3-6*6 STL PST+ REFL SHT + 1" NUT PI Product Code: 0931 W12-6S	160.00	640.00		1,187.82

To Include

11G	4		12/12*6/3*1.5/S			95.00	380.00
3300G	12		5/8" WASHER F844 A/W			0.09	1.09
3340G	44		5/8" GR HEX NUT			0.17	7.48
3360G	32		5/8"X1.25" GR BOLT			0.19	6.05
3500G	12		5/8"X10" GR BOLT A307			0.86	10.32
3910G	8		1" HEX NUT A563			0.28	2.24
6666B	4		REFL SRT 16X16 YELLOW			1.00	4.00
6777B	12		PLYMR BLK 4X7.5X14 KING05			5.32	63.84
14740G	12		6*6" POST/8.5/MEDIAN			59.40	712.80

Total Price (USD) 5,440.00 4,640.46 0.10 Trk  
 TAX 326.40 \* Weight is in Pounds

*Placed*  
 Complete Anchorages  
 including w-beam panels

\$ 5,766.40  
 \$1,441.60 each

10884

# CLOVERLEAF CORPORATION

Invoice No: 1524469

**Customer:** Safety Contractors  
**Address:** 5307 Wacissa Avenue  
 Jacksonville, FL 32254

**Date:** 12/18/2015  
**P. O. #**  
**Quote #**  
**Delivery Ticket:** 37360

**Contact:** Dan Williams 904-355-6331  
**Ship To:**

**Shipping Date:** 12/18/2015  
**Carrier:** Wilson  
**Pro #** 89915823

**Project:**

**Office Code:**

ITEM #	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
	1	EA	XLITE 31" Parallel Complete  <i>Includes w-beam panels</i>	\$1,600.00	\$1,600.00
Please remit payments to: P.O. Box 7268 Sun City, FL 33586-7268 Phone: (813) 649-1336 Fax: (813) 645-5577  <b>All Sales FOB Ruskin, FL unless otherwise noted.</b>				<b>Sub Total</b>	<b>\$1,600.00</b>
				<b>Sales Tax 6%</b>	<b>\$96.00</b>
				<b>Disc Tax 1%</b>	<b>\$16.00</b>
				<b>Freight &amp; Handling</b>	<b>\$309.32</b>
				<b>Total Amount Due</b>	<b>\$2,021.32</b>

REC'D JAN 06 2016

Terms: Net 30 Days

Innovative Traffic Control & Traffic Safety Systems

13011

# CLOVERLEAF CORPORATION

Invoice No: 1624861

Customer: Safety Contractors  
Address: 5307 Wacissa Avenue  
Jacksonville, FL 32254

Date: 6/23/2016  
P. O. #  
Quote #  
Delivery Ticket: 37717

Contact: Dan Williams  
Ship To:

Shipping Date: 6/23/2016  
Carrier: CT

Project:

Pro #  
Delivered:

ITEM #	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
	2	EA	XLITE Parallel 31", Enhanced Kits	\$1,291.00	\$2,582.00
			<p><i>Does not include w-Beam panels</i></p> <p><i>RECEIVED JUN 30 2016</i></p>		
<p>Please remit payments to: P.O. Box 7268 Sun City, FL 33586-7268 Phone: (813) 649-1336 Fax: (813) 645-5577</p> <p>All Sales FOB Ruskin, FL unless otherwise noted.</p>				Sub Total	\$2,582.00
				Sales Tax 6%	\$154.92
				Disc 1%	\$25.82
				Freight & Handling	\$267.12
				<b>Total Amount Due</b>	<b>\$3,029.86</b>

Terms: Net 30 Days

Innovative Traffic Control & Traffic Safety Systems

12613

# CLOVERLEAF CORPORATION

Invoice No: 1624874

Customer: Safety Contractors  
Address: 5307 Wacissa Avenue  
Jacksonville, FL 32254

Date: 7/5/2016  
P. O. #  
Quote #  
Delivery Ticket: 37730

Contact: Dan Williams 904-355-6331  
Ship To:

Shipping Date: 7/5/2016  
Carrier: SE  
Pro # 351546626

Project:

Office Code:

ITEM #	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
	1	EA	XLITE 31" Parallel Enchanced Kit  <i>Does not include w-beam panels</i>	\$1,291.00	\$1,291.00
Please remit payments to: P.O. Box 7268 Sun City, FL 33588-7268 Phone: (813) 649-1336 Fax: (813) 645-5577  <b>All Sales FOB Ruskin, FL unless otherwise noted.</b>				Sub Total	\$1,291.00
				Sales Tax 6%	\$77.46
				Disc Tax 1%	\$12.91
				Freight & Handling	\$188.96
				<b>Total Amount Due</b>	<b>\$1,570.33</b>

Terms: Net 30 Days

Innovative Traffic Control & Traffic Safety Systems



# TRINITY HIGHWAY PRODUCTS, LLC

Invoice: HS624281  
 Inv Date: 5/2/16

2525 Stemmons Freeway - Dallas, TX 75207  
 Tel :800-282-7668 Fax :270-234-9433  
 EIN: 42-1642965

REMIT TO:  
 Highway Products  
 P.O. BOX 951716  
 DALLAS, TX 75395-1716

**Ship To**  
 5307 WACISSA AVE  
 DELIVERY CALL 24 HRS PRIOR  
 MARK LEWIS 904/482-9880

JACKSONVILLE, FL 32254-

**Sold To**  
 SAFETY CONTRACTORS INC  
 5307 WACISSA AVENUE

JACKSONVILLE, FL 32254

000  
 553  
 536  
 2-Max

<b>Cust #</b>	<b>Order #</b>	<b>PLG</b>	<b>Plant</b>	<b>BOL #</b>
639755	1259219	3	478	52900
<b>Carrier</b>			<b>CarrierComnt</b>	
ALABAMA CARRIERS				

<b>Freight</b>	<b>Ship Date</b>
Included	5/2/16
<b>Terms:</b>	Net 60 Days

**Credit Remark:**  
**Credit #:** S23054  
**Customer PO:** 4-6-16 STK  
**Project**  
 FL STOCK

**Sales Person:** S. WRIGHT

<u>Ordered</u>	<u>Bal Due</u>	<u>Shipped</u>	<u>Description</u>	<u>Unit Price</u> (USD)	<u>Amount</u> (USD)
1650	0	1000	LF 1) 12/12'6/3'1.5/S W-BM GR, CL-A TY-2	3.45	3,450.00
132	0	80	11G 12/12'6/3'1.5/S		
1056	0	640	3340G 5/8" GR HEX NUT		
1056	0	640	3360G 5/8"X1.25" GR BOLT		
100	0	0	EACH 2) 5/8 X 18" GALV GR BOLT w/ NUT	2.20	0.00
20	0	0	EACH 3) BUFFER ROLLED 3/4 WRAP	24.00	0.00
150	0	0	EACH 4) 1.75" X 3" RECTANGULAR WASHER	0.50	0.00
187.5	0	187.5	LF 5) 31" SF W-BM GR CL-A TY-2, PKG W.	8.80	1,650.00
15	0	15	11G 12/12'6/3'1.5/S		
30	0	30	3300G 5/8" WASHER F844 A/W		
150	0	150	3340G 5/8" GR HEX NUT		
120	0	120	3360G 5/8"X1.25" GR BOLT		
30	0	30	3500G 5/8"X10" GR BOLT A307		
30	0	30	6777B PLYMR BLK 4X7.5X14 KING05		
30	0	30	14740G 6'6" POST/8.5/MEDIAN		
Subtotal					5,100.00
Sales Tax - Authority 9					356.00
Tax Rate 6.980000 %					
Not Exempt					
Total Invoice (USD)					5,456.00

REC'D MAY 09 2016

## CUSTOMER COPY

# TRINITY HIGHWAY PRODUCTS, LLC

Invoice: HS632599  
 Inv Date: 8/11/16

2525 Stemmons Freeway - Dallas, TX 75207  
 Tel :800-282-7668 Fax :270-234-9433  
 EIN: 42-1642965

REMIT TO:  
 Highway Products  
 P.O. BOX 951716  
 DALLAS, TX 75395-1716

**Ship To**  
 5307 WACISSA AVE  
 DELIVERY CALL 24 HRS PRIOR  
 MARK LEWIS 904/482-9880

<u>Cust #</u>	<u>Order #</u>	<u>PLG</u>	<u>Plant</u>	<u>BOL #</u>
639755	1264834	3	478	54153
<u>Carrier</u>			<u>CarrierComnt</u>	
TMC CORPORATION				

JACKSONVILLE, FL 32254-

<u>Freight</u>	<u>Ship Date</u>
Included	8/11/16
<u>Terms:</u>	Net 60 Days

**Sold To**  
 SAFETY CONTRACTORS INC  
 5307 WACISSA AVENUE

**Credit Remark:**  
**Credit #:** S22022  
**Customer PO:** 7-15-16 STK DW  
Project  
 FL STOCK

JACKSONVILLE, FL 32254

**Sales Person:** S. WRIGHT

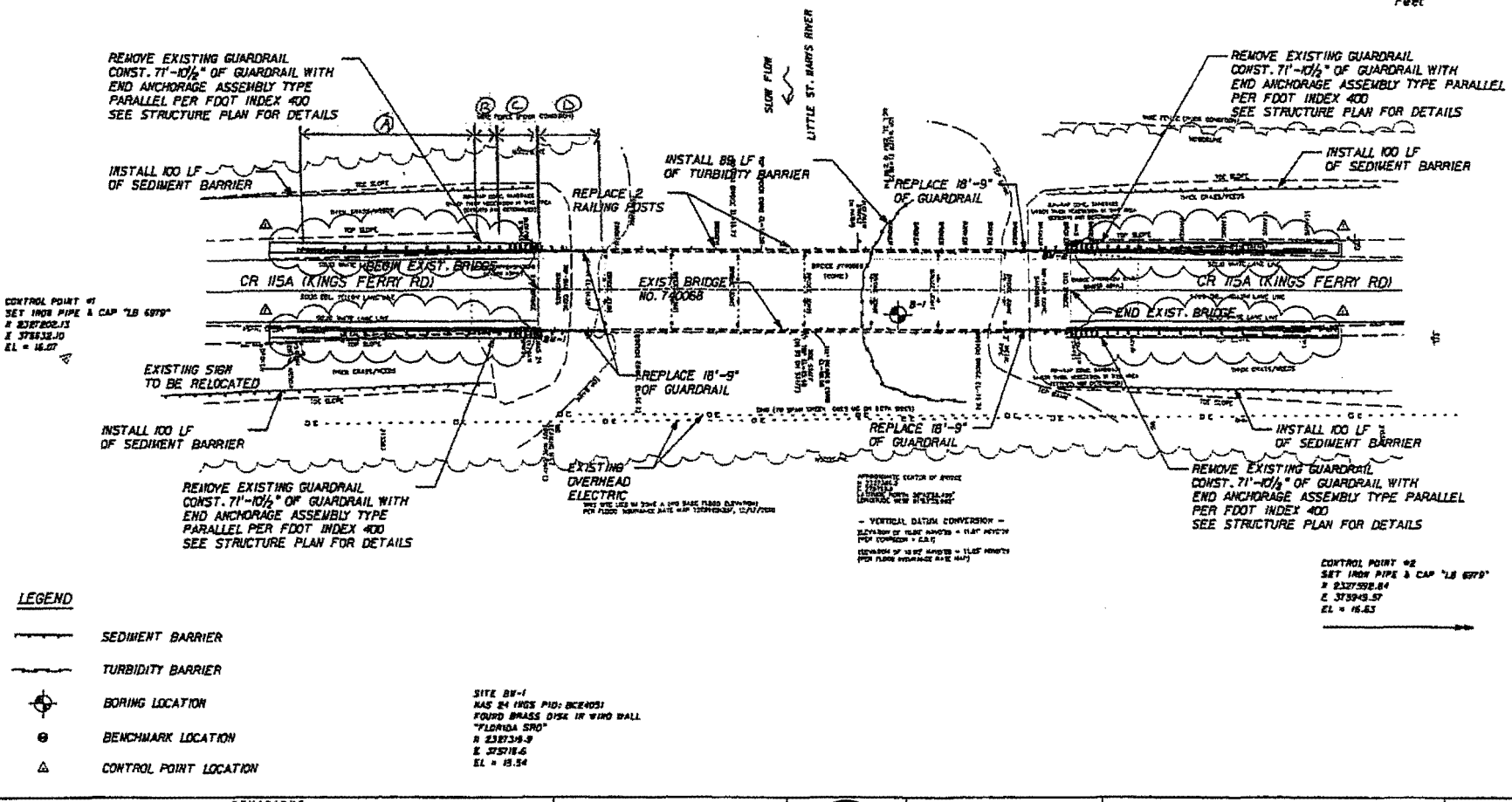
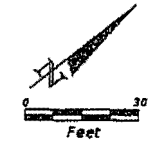
<u>Ordered</u>	<u>Bal Due</u>	<u>Shipped</u>	<u>Description</u>	<u>Unit Price</u> (USD)	<u>Amount</u> (USD)
4	0	4	EACH 8) 15'7-1/2" W-BEAM PANEL, 3'1-1/2, 2@	120.00	480.00
32	0	32	3340G 5/8" GR HEX NUT		
32	0	32	3360G 5/8"X1.25" GR BOLT		
4	0	4	20442G 12/15'7.5/3'1.5:2@6'3/S		
2	0	2	EACH 9) 2015 DETAIL J T.B. BR END, 56'-3" /	1,275.00	2,550.00
4	0	4	11G 12/12'6/3'1.5/S		
4	0	4	211G T12/12'6/3'1.5/S		
2	0	2	261G T12/25/3'1.5/S		
80	0	80	3300G 5/8" WASHER F844 A/W		
140	0	140	3340G 5/8" GR HEX NUT		
60	0	60	3360G 5/8"X1.25" GR BOLT		
24	0	24	3400G 5/8"X2" GR BOLT		
16	0	16	3500G 5/8"X10" GR BOLT A307		
32	0	32	3580G 5/8"X18" GR BOLT A307		
8	0	8	3600G 5/8"X20" GR BOLT A307		
20	0	20	3729G 7/8" WASHER F844 A/W		
10	0	10	3742G 7/8" HVY HEX NUT A563 DH		
10	0	10	4860G 7/8"X15" HX BLT A449 5THD		
2	0	2	19863G 1.25"X8"X8" PLATE/2-HOLES		
2	0	2	19909G 5/8"X12"X21"BACKJNG PLT		
30	0	30	24501G 6'6 POST/8.5#/DB:3-HI GA		
2	0	2	32218G T10/TRAN/TB:WB/ASYM/RT		
2	0	2	35201G T10/END SHOE/DIAG.SLOTS		
2	0	2	EACH 10) 2015 DETAIL J T.B. BR END, 56'-3" /	1,275.00	2,550.00
4	0	4	11G 12/12'6/3'1.5/S		
4	0	4	211G T12/12'6/3'1.5/S		
2	0	2	261G T12/25/3'1.5/S		
80	0	80	3300G 5/8" WASHER F844 A/W		
140	0	140	3340G 5/8" GR HEX NUT		

**CUSTOMER COPY**

RELOCATE EXISTING TYPE 3 OBJECT MARKERS TO BE RELOCATED BEHIND THE NEW GUARDRAIL

- (A) - 53'-1/2" with parallel anchorage
- (B) - 6'-3" w-beam to T-beam transition
- (C) - 12'-6" T-beam
- (D) - 18'-9" w-beam panel

SITE BU-2  
 HAS 24 INGS PID: BCR-061  
 FOUND BRASS DISK IN WIND WALL  
 "FLORIDA SPO"  
 N 2387456.3  
 E 375799.1  
 EL = 16.53



DATE		BY	DESCRIPTION	DATE	NO.	DESCRIPTION
10/22/18		KR	CHANGED GUARDRAIL END ANCHORAGE ASSEMBLY TYPE TO PARALLEL			

CIVIL SERVICES, INC.  
 CONSULTING ENGINEERS  
 2294 ST. JOHN'S BLUFF ROAD, S.  
 JACKSONVILLE, FL 32246  
 C.A. NUMBER: 6127  
 ALI A. NAJARI, PE NO. 53099



MASSAUI COUNTY ENGINEERING  
 MASSAUI COUNTY FLORIDA  
 CONSTRUCTION PLANS FOR  
 CR 115A

PLAN SHEET

SHEET NO. 4

## Kent Ponder

---

**From:** Ali Najafi [anajafi@civilservicesinc.com]  
**Sent:** Monday, October 24, 2016 3:36 PM  
**To:** Kent Ponder  
**Cc:** Fares Tannous; Becky Bray; Josephine Craver; Ken Bowen; Carrie Smithheart  
**Subject:** RE: CM2329, NC16-002, CR 115A Bridge Over Little St. Mary's River - RFI No. 5 - W & Thrie Guardrail

Kent,

We concurred with the Contractor.  
Thank you.

Sincerely,

Ali A. Najafi, P.E.

### **CIVIL SERVICES, INC.**

2394 St. Johns Bluff Road, S.  
Jacksonville, FL 32246  
904-309-8593 Direct  
904-641-1834 Ext. 203 Office  
904-591-3589 Cell  
904-645-0057 Fax  
[anajafi@civilservicesinc.com](mailto:anajafi@civilservicesinc.com)  
[www.civilservicesinc.com](http://www.civilservicesinc.com)

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**From:** Kent Ponder [mailto:PonderK@etminc.com]  
**Sent:** Monday, October 24, 2016 3:18 PM  
**To:** Ali Najafi  
**Cc:** Fares Tannous; Becky Bray; Josephine Craver; Ken Bowen; Carrie Smithheart  
**Subject:** RE: CM2329, NC16-002, CR 115A Bridge Over Little St. Mary's River - RFI No. 5 - W & Thrie Guardrail  
**Importance:** High

Ali,

Per your response to RIF No. 5, the contractor submitted a pricing worksheet to change the four flared anchorages to parallel at a total cost increase is \$1,936.54. The contractor intends to build the guardrail per Index 13a of 400 per the attached drawing.

Do you take any exception to the above?

Thank you,

Kent A. Ponder, P.E.