

CHANGE ORDER APPROVAL FORM

PROJECT: Design Services for the Pages Dairy/Chester Road Intersection Improvements Project

CHANGE ORDER NUMBER: 1

DATE: 6/18/2020

CONTRACT NUMBER: CM2371

TO CONTRACTOR: Connelly & Wicker, Inc. (CWI)

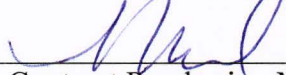
DEPARTMENT: Engineering Services

Reason for Change Order: No-Cost Change Order to reallocate fees only in the Pages Dairy Road Widening fee portion of the Agreement. The purpose of this no cost change order is to move \$3,100 from the Geotechnical (Universal Engineering Sciences) category to the Engineering Design (CWI) category of the Pages Dairy Road Widening fee portion. Therefore, reducing Geotechnical (Universal Engineering Sciences) to the amount of \$31,146.40 and increasing Engineering Design (CWI) to the amount of \$248,801.37. Please note the reallocation of the categories will not affect the fee portion total of \$550,396.11 allocated to the Pages Dairy Road Widening fee portion of the Agreement. Please see Attachment "A" for the request from Engineering with an explanation from Connelly & Wicker, Inc. Additionally, please see Attachment "B" from Amendment CM2371-A6 which details the fee categories of the Pages Dairy Road Widening portion of the Agreement.


Original Contract Sum.....	\$	<u>688,607.40</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>616,589.14</u>
Contract Sum Prior to This Change Order.....	\$	<u>1,305,196.54</u>
Amount of This Change Order (No Cost)	\$	<u>0.00</u>
New Contract Sum Including this Change Order.....	\$	<u>1,305,196.54</u>

APPROVED BY: 
Robert Companion, Engineering Services


DATE: 06/19/2020

APPROVED BY: 
Contract Purchasing Manager

DATE: 6/23/20

APPROVED BY: 
Megan Diehl, Office of Management and Budget

DATE: 6/23/20

APPROVED BY: 
Michael Mullin, County Manager/County Attorney

DATE: 6/23/20

APPROVED BY: N/A

DATE: _____

Justin M. Taylor, Chairman

ATTEST:

N/A

John A. Crawford, Clerk of Courts

DATE:

Account No. Chester Road Resurfacing: \$191,008.33 63470541-546550 PDCII
Chester Road at Pages Dairy Intersection: \$563,792.11 63470541-5563365 PDCII
Pages Dairy Road Widening: \$550,396.11 63470541-563365 PDWID

ATTACHMENT "A"

From: [Robert Companion](#)
To: [Danny Waltermeyer](#)
Cc: [Sharon Johns](#); [John Cox](#)
Subject: RE: Pages Dairy Invoice
Date: Wednesday, June 17, 2020 2:54:00 PM
Attachments: [CM2371-A6 Connelly & Wicker, Inc.pdf](#)

Danny,

I don't disagree, but if we overcharge a "category" it triggers a change order for OMB. The latest total I have is from Amendment 6, attached, would totals the C&W fees at \$245,701.37. We are at \$248,801.37. We just need to get a change order processed to move the funding from the Geotech to your total. I have copied Sharon and John to help us on the contracts side.

Robert T. Companion, PE
County Engineer

Nassau County Engineering Services
96161 Nassau Place
Yulee, FL 32097
904-530-6225 Phone
904-491-3611 Fax
rcompanion@nassaucountyfl.com

From: Danny Waltermeyer <dwaltermeyer@cwieng.com>
Sent: Wednesday, June 17, 2020 2:27 PM
To: Robert Companion <rcompanion@nassaucountyfl.com>
Subject: Pages Dairy Invoice

Robert,

I left a voicemail but wanted to follow up with an email about the Pages Dairy invoice with the Nassau County records showing Engineering exceeded the limit. The issue was between Invoice 24 and 25 like you thought (see attached invoice 24 and 25 with explanations) . In Amendment 3 we had additional Geotech services for \$3100 and \$5300 for a total of \$8400. To keep the project moving we had Universal perform the services for the \$3100 work before we received the signed contract back from Nassau County. The work was done and Universal sent an invoice but their contract amount at the time was 100% billed. So for Invoice #24, \$3100 of the amount billed from Engineering Design was for the Geotechnical so we could pay them. In the next billing period for Invoice #25, we had received the signed contract so to rectify we increased the Geotechnical "Invoiced Previously" column by \$3100 and decreased the Engineering Design "Invoiced Previously" by \$3100. The overall total invoiced should be correct but Nassau County's records probably show Engineering Design over by \$3100 and Geotech with \$3100 left, however we actually paid Universal already for that amount.

It's a little confusing but this should explain how the Engineering Design wasn't exceeded. Please call if you need more clarification. Thanks.

ATTACHMENT "A"

Danny Waltermeyer, P.E.



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www.cwieng.com

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.

Attachment "B"
Fee Proposal

Department of Public Works
Nassau County, Florida

	Current Contract Amount	Amendment #6 Amounts	Total Amended Contract Amount
1. Chester Road Resurfacing Project			
Connelly and Wicker	\$78,950.37		\$78,950.37
DRMP	\$82,804.52		\$82,804.52
Universal Engineering	\$24,253.44		\$24,253.44
Post Design Services (L.A.)	\$5,000.00		\$5,000.00
Subtotal	\$191,008.33		\$191,008.33
2. Chester Road at Pages Dairy Intersection			
Connelly and Wicker	\$297,416.28	\$53,044.58	\$350,460.86
DRMP	\$49,813.10	\$31,515.93	\$81,329.03
Peters and Yaffee	\$36,352.34	\$35,000.57	\$71,352.91
Universal Engineering	\$12,056.44	\$9,392.86	\$21,449.30
Environmental Services	\$19,200.00		\$19,200.00
Post Design Services (L.A.)	\$20,000.00		\$20,000.00
Subtotal	\$434,838.16		\$563,792.10
3. Pages Dairy Road Widening			
Connelly and Wicker	\$245,701.37	\$248,801.37	\$245,701.37
DRMP	\$223,313.87		\$223,313.87
Universal Engineering	\$34,246.40	\$31,146.40	\$34,246.40
Environmental Services	\$22,100.00		\$22,100.00
G.M. Hill Engineering	\$15,034.47		\$15,034.47
Post Design Services (L.A.)	\$10,000.00		\$10,000.00
Subtotal	\$505,396.11		\$550,396.11
Total	\$1,176,242.60	\$128,953.94	\$1,305,196.54

Reallocate
\$ 3,100.00 from
Geotechnical (Universal
Engineering) to Connelly
and Wicker category.

\$ 3,100.00

(\$ 3,100.00)

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