

CHANGE ORDER APPROVAL FORM

PROJECT: Spring Lake Estates Phase 1

CHANGE ORDER NUMBER: 3

DATE: 02/10/2025

CONTRACT NUMBER: CM3513

PURCHASE ORDER NUMBER (IF APPLICABLE): 24-309

TO CONTRACTOR: United Brothers

Description :

Reason	for	Change	Order:
Once the as-builts were completed,	pipe installation	varied from the ITB estimates.	

Original Contract Sum.....	\$	1,482,773.00	<u> </u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	46,725.53	<u> </u>
Contract Sum Prior to This Change Order.....	\$	1,529,498.53	

Amount of this Change Order (Add).....	\$	136,011.30	<u> </u>
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New Contract Sum Including this Change Order.....	\$	1,665,509.83	<u> </u> <i>UPB</i>
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2/14/2025

The Contract Time will be increased or decreased (select one) N/A days

Previous Substantial Completion: 06/30/2024 Previous Final Completion: 08/09/2024

New Substantial Completion: 11/29/2024 New Final Completion: 11/29/2024

APPROVED BY: *Katie Peay* DATE: 2/11/2025

Department Head/Managing Agent

APPROVED BY: *Ranasi Kelmore* DATE: 2/12/2025

Procurement

APPROVED BY: *Chris Lacambra* DATE: 2/12/2025

Office of Management and Budget *JP* 2/12/2025

APPROVED BY: *Denise C. May, Esq., BCS* DATE: 2/12/2025

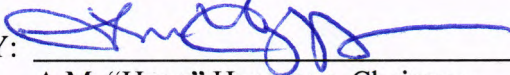
County Attorney

EM

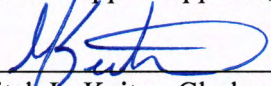
2/12/2025

APPROVED BY: Taco E. Popey AICP
County Manager

DATE: 2/12/2025

APPROVED BY: 
A.M. "Hupp" Huppman, Chairman

DATE: 3/10/2025

ATTEST: 
Mitch L. Keiter, Clerk of Courts

DATE: 3/10/2025

Account No(s). 63402541-563300-C0057

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT Spring Lake Estates

No. 3

DATE OF ISSUANCE 02/10/2025

EFFECTIVE DATE 02/10/2025

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 3513

CONTRACTOR- United Brothers

ENGINEER / ARCHITECT- Katie Peay

Description of changes:

Once the as-builts were completed, pipe installation varied from the ITB estimates.

Attachments: (List documents supporting change) Change order, Final invoice

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ 1,482,773.00</p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: 06/05/2024 (days and dates)</p> <p>Ready for Final Payment: 08/09/2024 (days and dates)</p>
<p>Net change from previous Change Orders No. 1 to No. 1</p> <p>\$ 46,725.53</p>	<p>Net change from previous Change Orders No. 1 to No. 1</p> <p>25 (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$ 1,529,498.53</p>	<p>Contract Times Prior to This Change Order</p> <p>Substantial Completion: 06/30/2024 (days and dates)</p> <p>Ready for Final Payment: 08/09/2024 (days and dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$ 136,011.30</p>	<p>Net Increase (decrease) of this Change Order</p> <p>(days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ 1,665,509.83</p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: 11/29/2024 (days and dates)</p> <p>Ready for Final Payment: 11/29/2024 (days and dates)</p>

RECOMMENDED:
Katie Peay
By: _____
Engineer/Architect (Authorized Signature)
Date: 2/10/2025

APPROVED:
Katie Peay
By: _____
COUNTY (Authorized Signature)
Date: 2/10/2025

ACCEPTED:
Derek Dotsie
By: _____
Contractor (Authorized Signature)
Date: 2/10/2025

APPLICATION AND CERTIFICATE FOR PROGRESS PAYMENT

OWNER: Nassau County Board of County Commissioners

Attn: Katey Peay, kpeay@nassaucountyfl.com

CONTRACTOR: United Brothers Development Corp.

swalsh@nassaucountyfl.com; ksawyer@nassaucountyfl.com

Project Title: Spring Lakes Estates Drainage Phase 1

Contract Number: CM3513

Engineer/Architect: Nassau County Engineering Services
96161 Nassau Pl, Yulee, FL 32097

Progress Payment No.: 6-FINAL For period: 7/1/2024 to 11/30/2024

1. Original Contract Sum	\$ <u>1,482,773.00</u>
2. Net Change by Change Orders	\$ <u>182,736.83</u>
3. Contract Sum to Date (Line 1 + Line 2)	\$ <u>1,665,509.83</u>
4. Work Completed and Stored to Date	\$ <u>1,665,509.83</u>
5. Amount Retained (0 Percent)	\$ <u>-</u>
6. Total Earned Less Retainage (Line 4 minus Line 5)	\$ <u>1,665,509.83</u>
7. Less Previous Payments	\$ <u>1,411,835.40</u>
8. CURRENT PAYMENT DUE	\$ <u>253,674.43</u>

CERTIFICATION OF CONTRACTOR

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 6-FINAL inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

United Brothers Development Corp

Contractor

[Signature]
(Authorized Representative)

11/30/2024

Date



Brianne Martin
Comm.: HH 389865
Expires: April 24, 2027
Notary Public - State of Florida

Derek Dostie, Project Mgr.
Printed Name & Title

12/16/24

Notray Affidavit

State of: Florida

County of: Duval

Sworn to and subscribed before me this 16th day of

December, 2024

Personally Known or Produced Identification

(Type of Identification)

Brianne Martin
Notary Public, State of Florida (Signature)

4-24-27
My Commission Expires

Quantities for Project Payment
(Attachment to Application for Project Payment)

Project Name: Spring Lake Estates Drainage Phase 1
Contractor: United Brothers Development Corp.
 Address: 6924 Distribution Avenue South Jacksonville, Florida 32256
 Phone No: (904) 262-3227 Fax No: (904) 262-5505

Pay Request Number: 6-FINAL
 From: July 1, 2024 To: November 30, 2024
 Bid No: CM3513

DocuSign Envelope ID: F5B3F669-A8B5-49C8-B536-6D63AAA38A9A

Bid Items To Be Constructed						Prior Work Completed		Completed This Period		Total Work Completed			Balance To Complete	
Item No.	Description of Item	Qty Bid	U/M	Unit Cost	Total Cost	Prior Qty Installed	Prior Work Completed	Unit's Installed	Completed This Period	Total Installed	Total Completed	% Complete	Balance To Complete	Retainage
1	MOBILIZATION	1	LS	\$ 230,727.00	\$ 230,727.00	1.00	\$ 230,727.00		\$ -	1.00	\$ 230,727.00	100.0%	\$ -	\$ -
2	MAINTENANCE OF TRAFFIC	18	DA	\$ 195.00	\$ 3,510.00	18.00	\$ 3,510.00		\$ -	18	\$ 3,510.00	100.0%	\$ -	\$ -
3	REMOVAL OF EXISTING CONCRETE	1,050	SY	\$ 20.00	\$ 21,000.00	1,050.00	\$ 21,000.00	292.33	\$ 5,846.60	1,342.33	\$ 26,846.60	127.8%	\$ (5,846.60)	\$ -
4	EMBANKMENT	375	CY	\$ 500.00	\$ 187,500.00	375.00	\$ 187,500.00		\$ -	375	\$ 187,500.00	100.0%	\$ -	\$ -
5	PIPE CULVERT, OPTIONAL MATERIAL, ROUNT, 18"	1,620	LF	\$ 385.00	\$ 623,700.00	2,010.00	\$ 773,850.00	-29.00	\$ (11,165.00)	1,981	\$ 762,685.00	122.3%	\$ (138,985.00)	\$ -
6	CONCRETE, SIDEWALK & DRIVEWAYS, 6" THICK	1,050	SY	\$ 90.00	\$ 94,500.00	1,050.00	\$ 94,500.00	292.33	\$ 26,309.70	1,342.33	\$ 120,809.70	127.8%	\$ (26,309.70)	\$ -
7	PERFORMANCE TURF (SOD)	3,932	SY	\$ 19.00	\$ 74,708.00	3,932.00	\$ 74,708.00		\$ -	3,932	\$ 74,708.00	100.0%	\$ -	\$ -
	SUBTOTAL				\$ 1,235,645.00		\$ 1,385,795.00		\$ 20,991.30		\$ 1,406,786.30	113.9%	\$ (171,141.30)	\$ -
8	DESIGN (10%)	1	LS	\$ 123,564.00	\$ 123,564.00		\$ -	1.00	\$ 123,564.00	1	\$ 123,564.00	100.0%	\$ -	\$ -
9	CONTINGENCY (10%)	1	LS	\$ 123,564.00	\$ 123,564.00	0.43396	\$ 53,622.00	0.56604	\$ 69,942.00	1	\$ 123,564.00	100.00%	\$ -	\$ -
	SUBTOTAL ORIGINAL CONTRACT				\$ 1,482,773.00		\$ 1,439,417.00		\$ 214,497.30		\$ 1,653,914.30	111.5%	\$ (171,141.30)	\$ -
	CHANGE ORDER 1													
10	BID ITEM #5 PIPE CULVERT, OPTIONAL MATERIAL, ROUNT, 18"	66	LF	\$ 385.00	\$ 25,410.00	66.00	\$ 25,410.00	-66.00	\$ (25,410.00)	0.00	\$ -	0.0%	\$ 25,410.00	\$ -
	ADD 3' EA SIDE OF DRIVEWAY P-266, P-266A, P-264, P-260, P-258, P-257, P-256, P-108, P-100, P-101, P-171													
11	ADMIN & DAVIS BACON PREPARATIONS	1	LS	\$ 11,595.53	\$ 11,595.53	1.00	\$ 11,595.53		\$ -	1.00	\$ 11,595.53	100.0%	\$ -	\$ -
12	CONCRETE, SIDEWALK, & DRIVEWAYS, 6" THICK; 55620, 55640 BEAR RUN & 55581 YELLOW JACKET	108	SY	\$ 90.00	\$ 9,720.00	108.00	\$ 9,720.00	-108.00	\$ (9,720.00)	0.00	\$ -	0.0%	\$ 9,720.00	\$ -
	SUBTOTAL CHANGE ORDER 1				\$ 46,725.53		\$ 46,725.53		\$ (35,130.00)		\$ 11,595.53	24.8%	\$ 35,130.00	\$ -
	CHANGE ORDER 2-55620 BEAR RUN													
13	ADDITIONAL LABOR	4	HRS	\$ 495.00	\$ 1,980.00	4.00	\$ 1,980.00		\$ -	4.00	\$ 1,980.00	100.0%	\$ -	\$ -
14	PERFORMANCE TURF (SOD) OVERAGE MAY	1,218	SY	\$ 19.00	\$ 23,142.00	1,218.00	\$ 23,142.00		\$ -	1,218	\$ 23,142.00	100.0%	\$ -	\$ -
15	PERFORMANCE TURF (SOD) OVERAGE JUNE	1,500	SY	\$ 19.00	\$ 28,500.00	1,500	\$ 28,500.00		\$ -	1,500	\$ 28,500.00	100.0%	\$ -	\$ -
16	PERFORMANCE TURF (SOD) OVERAGE JULY	10,200	SY	\$ 19.00	\$ 193,800.00		\$ -	10,200	\$ 193,800.00	10,200	\$ 193,800.00	100.0%	\$ -	\$ -
17	COST ADJUSTMENT TO BALANCE	1	LS	\$ (294.00)	\$ (294.00)		\$ -	1	\$ (294.00)	1	\$ (294.00)	100.0%	\$ -	\$ -
	COMBINED CREDITS FOR CONTINGENCY & DESIGN													
18	CREDIT AMOUNT APPLIED FROM CONTINGENCY	1	LS	\$ (123,564.00)	\$ (123,564.00)	0.43396	\$ (53,622.00)	0.5660	\$ (69,942.00)	1	\$ (123,564.00)	100.0%	\$ -	\$ -
19	CREDIT AMOUNT APPLIED FROM DESIGN	1	LS	\$ (123,564.00)	\$ (123,564.00)	0.00	\$ -	1.00	\$ (123,564.00)	1.00	\$ (123,564.00)	100.0%	\$ -	\$ -

Quantities for Project Payment
(Attachment to Application for Project Payment)

Project Name: **Spring Lake Estates Drainage Phase 1**
 Contractor: **United Brothers Development Corp.**
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Item No.	Description of Item	Qty Bid	U/M	Unit Cost	Total Cost	Prior Qty Installed	Prior Work Completed	Unit's Installed	Completed This Period	Total Installed	Total Completed	% Complete	Balance To Complete	Retainage
	SUBTOTAL CHANGE ORDERS				\$ 46,725.53		\$ 46,725.53		\$ (35,130.00)		\$ 11,595.53	24.8%	\$ 35,130.00	\$ -
				NASSAU CO CURRENT TOTAL		PRIOR THRU 6/30		FINAL BALANCE		TOTAL		CHANGE ORDER NEEDED		
	TOTAL CONTRACT & CHANGE ORDERS				\$ 1,529,498.53		\$ 1,486,142.53		\$ 179,367.30		\$ 1,665,509.83	108.9%	\$ (136,011.30)	\$ -

DocuSign Envelope ID: F5B3F669-A8B5-49C8-B536-6D63AAA38A9A