RECEIVED CONTRACT MANAGEMENT

CHANGE ORDER APPROVAL FORMSEP 22 PM 2:31

PROJECT: <u>CR 115 – O</u>	d Dixie Highway	CHANGE (ORDER NUMBER:01
		DATE:	09/18/09
			Work Authorization No. 01
		CONTRAC	T NUMBER: <u>CM1330 (NC08-014)</u>
TO CONTRACTOR:	Wilbur Smith Associates		

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Reason for Change Order: Increase cost for CEI Services due to approved time extensions of the project. On June 22, 2009, the Board of County Commissioners approved a 90-day extension for APAC, contractor for the CR 115/Old Dixie Highway project; one of the change order items approved at that time was for construction services related to the left turn lane extension (US 1) which was added to the project after the project was bid and awarded. Due to the extension of time for the contractor, additional cost will be incurred for CEI Services provided by Wilbur Smith Assoc. estimated at an increase cost of \$17,404.83.

Original Contract Sum \$	202,821.00
Net Change by Previous Change Order/Supplemental Agreement. \$.00
Contract Sum Prior to This Change Order\$	202,821.00
Amount of This Change Order (Add/Deduct) \$	17,404.93
New Contract Sum Including this Change Order\$	220,225.93
APPROVED BY: Roject Manager (Department Head)	DATE: 9/21/09
APPROVED BY: (harlotte) Joure	DATE: 9 21 09
APPROVED BY:	DATE: <u>9/31/09</u>
APPROVED BY:	DATE: 2/09
County Coordinator	

Change Order Request No. 1 for Wilbur Smith Associates CR115/Old Dixie Highway Project

Backup Documentation

Cost Increase for 90-day Extension (approved 6/22/09 by BOCC) For A. J. Johns, Contractor

CEI SERVICE COSTS

14th Street Roundabout

Nassau County Continuing CEI Services

			2008				2009			2010					TOTAL
Employee Classification	от	Manhours	Billing Rate		Cost	Manhours	Billing Rate		Cost	Manhours	Billing Rate	(Cost		Cost
Na star star and the star star star star star star star star	- California		and the second	and an and a	Straight	Time		a sa kalingana	ranna an 1999 (1997) an 1999	a ta kana ana akasalari		legendra recept fre	and and a second second	J'angertand	ander and and and an it and an
CR-108 from CR-121 to US-1 Hilliard	- All his adda da an	1999 Marine and an and a second	. Charles and the second		allen and the state of the stat			11. C. L. L	- Editador C., C., Andr			e Tradition - 1999 M	A 14 74 / 4 1 10/		
Project Manager	N	0	\$157.26	\$	-	0	\$157.26	\$	-	0	\$157.26	\$	-	\$	-
Administrative Assistant/Secretary	N	0	\$43.60	\$		0	\$43.60	\$	-	0	\$43.60	\$	-	\$	-
Sr. Inspector - Dana Davis	Y	0	\$78.13	\$	_	0	\$78.13	\$	-	0	\$78.13	\$	-	\$	-
nspector (as needed)	Y	0	\$48.35	\$	-	0	\$48.35	\$	-	0	\$48.35	\$	-	\$	-
Plant Inspector - Universal (as needed)	Y	0	\$55.38	\$	-	0	\$55.38	\$	-	0	\$55.38	\$	-	\$	-
				\$	-			\$	-		•	\$	-	\$	-
CR-115 Old Dixie Hwy Reconst.															
Project Manager	N	0	\$157.26	\$	-	25	\$157.26	\$	3,931.50	0	\$157.26	\$	-	\$	3,931.50
Administrative Assistant/Secretary	N	0	\$43.60	\$	-	0	\$43.60	\$	-	0	\$43.60	\$	-	\$	-
Lead Senior Inspector - Derrick Martin	Y	0	\$78.13	\$	-	163	\$78.13	\$	12,735.19	0	\$78.13	\$	-	\$	12,735.19
Inspector (as needed)	Y	0	\$48.35	\$	-	0	\$48.35	\$	-	0	\$48.35	\$	-	\$	-
Plant Inspector - Nodarse (as needed)	Y	0	\$55.38	\$	-	0	\$55.38	\$	-	0	\$55.38	\$	-	\$	-
· · · · · · · · · · · · · · · · · · ·				\$	-			\$	16,666.69			\$	-	\$	16,666.69
14th Street Roundabout															
Project Manager	N	0	\$157.26	\$	-	0	\$157.26	\$	-	0	\$157.26	\$	-	\$	-
Administrative Assistant/Secretary	N	0	\$43.60	\$	-	0	\$43.60	\$	-	0	\$43.60	\$	-	\$	-
Senior Inspector - Greg Dutton	Y	0	\$78.13	\$	-	0	\$78.13	\$	-	0	\$78.13	\$	-	\$	-
Plant Inspector - Mactec (as needed)	Ý	0	\$55.38	\$	-	0	\$55.38	\$	-	0	\$55.38	\$	-	\$	-
				\$	-			\$	-			\$	-	\$	-
YEARLY SUBT	OTALS:			\$	-			\$	16,666.69			\$	-	\$	16,666.6

Total Straight Labor Cost:

\$ 16,666.69

	S	and the second	June Martin		Overtin	no		and a star	hand an 1960 been been been been been been been bee		· · · · · · · · · · · · · · · · · · ·		: 240-4
CR-108 from CR-121 to US-1 Hilliard													
Sr. Inspector - Dana Davis	Y	0	\$92.28	\$	-	0	\$92.28	\$	-	0	\$92.28	\$ -	\$ -
Inspector (as needed)	Y	0	\$57.11	\$	-	0	\$57.11	\$	-	0	\$57.11	\$ -	\$ -
Plant Inspector - Universal (as needed)	Y	0	\$65.40	\$	-	0	\$65.40	\$	-	0	\$65.40	\$ -	\$ -
				\$	-			\$	-			\$ -	\$ -
CR-115 Old Dixie Hwy Reconst.													
Lead Senior Inspector - Derrick Martin	Y	0	\$92.28	\$	-	8	\$92.28	\$	738.24	0	\$92.28	\$ -	\$ 738.24
Inspector (as needed)	Y	0	\$57.11	\$	-	0	\$57.11	\$	-	0	\$57.11	\$ -	\$ -
Plant Inspector - Nodarse (as needed)	Y	0	\$65.40	\$	-	0	\$65.40	\$	-	0	\$65.40	\$ -	\$ -
				\$	-			\$	738.24			\$ -	\$ 738.2
14th Street Roundabout													
Senior Inspector - Greg Dutton	Y	0	\$92.28	\$	-	0	\$92.28	\$	-	0	\$92.28	\$-	\$ -
Plant Inspector - Mactec (as needed)	Y	0	\$65.40	\$	-	0	\$65.40	\$	-	0	\$65.40	\$-	\$ -
				\$	-			\$	-			\$-	\$ -
	1	_		\$	-		-	\$	738.24			\$ -	\$ 738.2
CR-108 from CR-121 to US-1 Hilliard					I Project Cost ight Time+OT; -		0%				Total Overt	ime Labor Cost:	\$ 738.24
CR-115 Old Dixle Hwy Reconst.				Ś	17,404.93		1%				TOTAL CO	NTRACT COST:	\$ 17,404.93

\$

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0%

PROPOSED STAFFING

Nassau County Continuing CEI Services

	Est					2008	2009					20	09					2009		
	Dur	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Estimated	Estimated
Projects	(Mo)																		Start Date	End Date
CR-108 Widening + M&R	7																		01-Dec-08	14-Jun-09
CR-115 Old Dixie Hwy Reconst																			15-Oct-08	27-Jun-09
14th St Roundabout	6																		01-Dec-08	30-May-09
14th St Roundabout	0																		01-Dec-00	So-Way-03
Personnel Classifications																			Estimated Staff-Months	Estimated Staff-Hours
CR-108 from CR-121 to US-1 Hilliard												gan ang Santas				CHEGHAAL CHEAL				
Project Manager						_		0.025	0.025	0.025									0.1	12
Administrative Assistant/Secretary								0.10	0.10	0.10									0.3	50
Sr. Inspector - Dana Davis								1.00	1.00	1.00									3.0	495
nspector (as needed)								2.00	2.00										4.0	660
Plant Inspector - Universal (as needed)								1.00	1.00	1.00									3.0	495
CR-115 Old Dixle Hwy Reconst.									1				I					1		
Project Manager			0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.10							0.6	91
Administrative Assistant/Secretary			0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	1						1.0	165
Lead Senior Inspector - Derrick Martin			0.50	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00							9.5	1,568
nspector (as needed)											2.00								2.0	330
Plant Inspector - Nodarse (as needed)				0.30	0.30	0.30	0.30	0.30	0.30	0.30	0.30	0.30							2.7	446
4th Street Roundabout				 }) 2012-2			L		 	1				<u> </u>		1	L	I	
Project Manager						0.050	0.050	0.025	0.025	0.025	0.050								0.2	37
Administrative Assistant/Secretary						0.10	0.10	0.10	0.10	0.10	0.10								0.6	99
Senior Inspector - Greg Dutton						0.75	0.75	0.75	0.75	0.75	0.75								4.5	743
Plant Inspector - Mactec (as needed)						0.10	0.10	0.20	0.20	0.20	0.20								1.0	165

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CEI SERVICE COSTS

Nassau County Continuing CEI Services

			2008				2009				TOTAL			
Employee Classification	от	Manhours	Billing Rate		Cost	Manhours	Billing Rate	Cost	Manhours	Billing Rate	Cost	t		Cost
		e la decar	5	8. S.	Straight	Time								
CR-108 from CR-121 to US-1 Hilliard														
Project Manager	N	0	\$157.26	\$	-	12	\$157.26	\$ 1,887.12	0	\$157.26	\$	-	\$	1,887.12
Administrative Assistant/Secretary	N	0	\$43.60	\$	-	50	\$43.60	\$ 2,180.00	0	\$43.60	\$	-	\$	2,180.00
Sr. Inspector - Dana Davis	ΤY	0	\$78.13	\$	-	495	\$78.13	\$ 38,674.35	0	\$78.13	\$	-	\$	38,674.35
Inspector (as needed)	Υ	0	\$48.35	\$	-	660	\$48.35	\$ 31,911.00	0	\$48.35	\$	-	\$	31,911.00
Plant Inspector - Universal (as needed)	Y	0	\$55.38	\$	-	495	\$55.38	\$ 27,413.10	0	\$55.38	\$	-	\$	27,413.10
· · ·				\$	-			\$ 102,065.57			\$	•	\$	102,065.57
CR-115 Old Dixie Hwy Reconst.														
Project Manager	N	33	\$157.26	\$	5,189.58	58	\$157.26	\$ 9,121.08	0	\$157.26	\$	-	\$	14,310.66
Administrative Assistant/Secretary	N	66	\$43.60	\$	2,877.60	99	\$43.60	\$ 4,316.40	0	\$43.60	\$	-	\$	7,194.00
Lead Senior Inspector - Derrick Martin	Y	578	\$78.13	\$	45,159.14	990	\$78.13	\$ 77,348.70	0	\$78.13	\$	-	\$	122,507.84
Inspector (as needed)	Y	0	\$48.35	\$	-	330	\$48.35	\$ 15,955.50	0	\$48.35	\$	-	\$	15,955.50
Plant Inspector - Nodarse (as needed)	Y	149	\$55.38	\$	8,251.62	297	\$55.38	\$ 16,447.86	0	\$55.38	\$	-	\$	24,699.48
				\$	61,477.94			\$ 123,189.54			\$	•	\$	184,667.48
14th Street Roundabout														
Project Manager	N	8	\$157.26	\$	1,258.08	29	\$157.26	\$ 4,560.54	0	\$157.26	\$	-	\$	5,818.62
Administrative Assistant/Secretary	N	17	\$43.60	\$	741.20	83	\$43.60	\$ 3,618.80	0	\$43.60	\$	-	\$	4,360.00
Senior Inspector - Greg Dutton	ΙY	124	\$78.13	\$	9,688.12	619	\$78.13	\$ 48,362.47	0	\$78.13	\$	-	\$	58,050.59
Plant Inspector - Mactec (as needed)	Y	17	\$55.38	\$	941.46	149	\$55.38	\$ 8,251.62	0	\$55.38	\$	-	\$	9,193.08
				\$	12,628.86			\$ 64,793.43			\$	-	\$	77,422.29
YEARLY SUBT	DTALS:			\$	74.106.80			\$ 290,048.54			\$		5	364,155.34

Total Straight Labor Cost: \$ 364,155.34

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CR-108 from CR-121 to US-1 Hilliard														
Sr. Inspector - Dana Davis	Y	0	\$92.28	\$	-	74	\$92.28	\$	6,828.72	0	\$92.28	\$	-	\$ 6,828.72
Inspector (as needed)	Y	0	\$57.11	\$	-	99	\$57.11	\$	5,653.89	0	\$57.11	\$	-	\$ 5,653.89
Plant Inspector - Universal (as needed)	Y	0	\$65.40	\$	-	74	\$65.40	\$	4,839.60	0	\$65.40	\$	-	\$ 4,839.60
				\$	•			\$	17,322.21			\$	-	\$ 17,322.21
CR-115 Old Dixie Hwy Reconst.														
Lead Senior Inspector - Derrick Martin	Y	58	\$92.28	\$	5,352.24	99	\$92.28	\$	9,135.72	0	\$92.28	\$	-	\$ 14,487.96
Inspector (as needed)	Y	0	\$57.11	\$	-	13	\$57.11	\$	723.11	0	\$57.11	\$	-	\$ 723.11
Plant Inspector - Nodarse (as needed)	Y	15	\$65.40	\$	981.00	30	\$65.40	\$	1,962.00	0	\$65.40	\$	-	\$ 2,943.00
				\$	6,333.24			\$	11,820.83			\$	•	\$ 18,154.07
14th Street Roundabout													l	
Senior Inspector - Greg Dutton	Y	0	\$92.28	\$	-	0	\$92.28	\$	-	0	\$92.28	\$	-	\$ -
Plant Inspector - Mactec (as needed)	Y	0	\$65.40	\$	-	0	\$65.40	\$	-	0	\$65.40	\$	-	\$ -
				\$	•			\$	•			\$	-	\$ -
				\$	6,333.24			\$	29,143.04			\$	-	\$ 35,476.28
CR-108 from CR-121 to US-1 Hilliard				(Strai	Project Cost ight Time+OT) 119,387.78		5%				Total Over	time Lab	oor Cost:	\$ 35,476.28

	(Straight Time+OT)		
CR-108 from CR-121 to US-1 Hilliard	\$ 119,387.78	5%	
CR-115 Old Dixie Hwy Reconst.	\$ 202,821.55	8%	TOTAL CONTRACT COST:
14th Street Roundabout	\$ 77,422.29	12%	

\$ 399,631.62

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Nassau County Continuing CEI Services

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WSA	CES	Universal	Nodarse
Virgil Rook, P.E.	Jeremy Blain	Jeff Born	Charlie Cothran
Greg Dutton, P.E.	John Green	Reuben Carney	Charles Dail
Derrick Martin	Thomas Alexander	Todd Carlin	Brian Button
Raj Bhandari	Terrence Bates	Rafael Castro	Cheryl Birdsong
Charles Munn		Jason Chisholm	Mark Thompson
Kevin Arnold		Ryan Fagan	
Victor Garcia		Jonas lannarelli	
Jeffrey Sheridan		Wayne Jackson	
Dana Davis		Mark Newsome	
		Jack Paulk	
		Larry Pointe	
		John Selke	
		Walter Spurgeon	
		Pual Mullins	
		Tommy Napier	
		Tricia Buster	
			· · · · · · · · · · · · · · · · · · ·

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MACTEC	AE Engineering
Mike Holm, P.E.	Britt Ritman
Rajni Sukhwani, E.I.	Philip Thomas
Mark Coleman	
Fred Basnett	
David Baranoski	
Shane Layton	
Jim Gallop	
Steve Ripplinger	
Tim Curry	
Robbie Drawdy	
Kurt Gross	
Clarence Ignacio	
Sampson Reamy	
John Teague, Jr.	
John Tully	
John Webb	
Todd Woodall	

PROPOSED STAFFING

Nassau County Continuing CEI Services

	Est		-			2008	2009					20	09				_	2009		
	Dur	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Estimated	Estimated
Projects	(Mo)	Aug					Vull					Vull		7.009					Start Date	End Date
			l																	
CR-108 Widening + M&R	7																		01-Dec-08	14-Jun-09
CR-115 Old Dixie Hwy Reconst	9																		15-Oct-08	27-Jun-09
14th St Roundabout	6						_												01-Dec-08	30-May-09
Personnel Classifications			<u>.</u>		I	I			1	1012-W-26				I		I	<u> </u>		Estimated Staff-Months	Estimated Staff-Hours
CR-108 from CR-121 to US-1 Hilliard			5 1945					1993 - S.	-300	36-7								de servedo		
Project Manager												L							0.0	0
Administrative Assistant/Secretary				_															0.0	0
Sr. Inspector - Dana Davis																			0.0	0
Inspector (as needed)																			0.0	0
Plant Inspector - Universal (as needed)																			0.0	0
CR-115 Old Dixle Hwy Reconst.				L				32			I.,	<u> </u>) 		Land ¹		a strategydda. Ar ywlaith	e de la compañía de l Compañía de la compañía		
Project Manager													0.03	0.03	0.03	0.05			0.1	25
Administrative Assistant/Secretary																			0.0	0
Lead Senior Inspector - Derrick Martin													0.33	0.33	0.33				1.0	163
Inspector (as needed)																			0.0	0
Plant Inspector - Nodarse (as needed)																	—		0.0	0
14th Street Roundabout				<u> </u>	1		I		1		I	I			। हर्द्र					
Project Manager																			0.0	0
Administrative Assistant/Secretary																			0.0	0
Senior Inspector - Greg Dutton																			0.0	0
Plant Inspector - Mactec (as needed)																			0.0	0

BOCC Agenda Item Change Order – Old Dixie Highway – Turn Lane

Agenda Request For: June 22, 2009

Department: Engineering Services

COUNTY COLLECTOR CHEICE

Background: A.J. Johns was awarded Bid NC08-001 as low bidder for Cr. As shown on Addendum #2, Answer #22 attached (page 7), it was noted that the FDOT required left turn lane had not been completely designed at the time of bid and once plans were completed, this work would be added to the low bidder's contract. The turn lane construction estimate is \$59,768.73. As a result of in field change orders that have occurred on this project to-date (attached), there is a savings of \$64,827.31 to the contract (Contract CN08-116). With the addition of this change order, there continues to be a savings of \$5,058.58 to the contract.

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens:

Action requested and recommendation:

1) BOCC to approve the Change Order to A.J. Johns contract in the amount of \$59,768.73 and an additional 90 days of construction time and allow the construction of the left turn lane to be added to their existing contract. New contract amount will be \$2,468,663.42 representing a savings of \$5,058.58 to the contract.

Is this action consistent with the Nassau County Comprehensive Land Use Plan?

Funding Source: 63470541-563100 ODH

Reviewed by:	Print Name:	Signature & Date: 6/9/09
Department Head (Interim)	Jonathan Page	the first
County Coordinator	Ed Sealover	13,2,2,5,69/09
Office of Management and Budget	_Ted Selby	
Legal	David Hallman	
Clerk/Comptroller	John A. Crawford	
Revised 11/08	APPROVI	ED BOCC
6/9/20093:09 PM	DATE 6/22/09	BKM 1

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BOCC Agenda Item Change Order – Old Dixie Highway – Turn Lane

June 22, 2009

Department:	Engineering Services	H4 6-
As shown on Addendum required left turn lane ha were completed, this wo construction estimate is a occurred on this project t	A.J. Johns was awarded Bid NC08 Dixie Highway on June 18, 2008 in the a #2, Answer #22 attached (page 7), it was d not been completely designed at the ti- rk would be added to the low bidder's co \$59,768.73. As a result of in field chang to-date (attached), there is a savings of \$ With the addition of this change order, the he contract.	amount of \$2,473,722. \overline{co} \overline{co} as noted that the FDOT me of bid and once plans ontract. The turn lane ge orders that have 564,827.31 to the contract
Financial/Economic Imp	act to Future Years Budgeting Process of	or Effect on Citizens:
Action requested and rec	commendation:	
\$59,768.73 and an additi the left turn lane to be ad	e Change Order to A.J. Johns contract in conal 90 days of construction time and al lded to their existing contract. New con ing a savings of \$5,058.58 to the contract	llow the construction of tract amount will be
Is this action consistent v	with the Nassau County Comprehensive	Land Use Plan?
Funding Source: 6347	0541-563100 ODH	
Reviewed by:	Print Name:	Signature & Date: 6/9/09
Department Head (Interin	m) <u>Jonathan Page</u>	the little
County Coordinator	<u>Ed Sealover</u>	15,72 49/09
Office of Management as	nd Budget <u>Ted Selby</u>	0

Legal

Clerk/Comptroller

Agenda Request For:

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Revised 11/08

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<u>David Hallman</u>

John A. Crawford

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BOCC Agenda Item Change Order – Old Dixie Highway – Turn Lane

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Agenda Request For:

June 22, 2009

Department:

Engineering Services

Background: A.J. Johns was awarded Bid NC08-001 as low bidder for_{cn} the construction of Old Dixie Highway on June 18, 2008 in the amount of \$2,473,722.^{CO} As shown on Addendum #2, Answer #22 attached (page 7), it was noted that the FDOT required left turn lane had not been completely designed at the time of bid and once plans were completed, this work would be added to the low bidder's contract. The turn lane construction estimate is \$59,768.73. As a result of in field change orders that have occurred on this project to-date (attached), there is a savings of \$64,827.31 to the contract (Contract CN08-116). With the addition of this change order, there continues to be a savings of \$5,058.58 to the contract.

Financial/Economic Impact to Future Years Budgeting Process or Effect on Citizens:

Action requested and recommendation:

1) BOCC to approve the Change Order to A.J. Johns contract in the amount of \$59,768.73 and an additional 90 days of construction time and allow the construction of the left turn lane to be added to their existing contract. New contract amount will be \$2,468,663.42 representing a savings of \$5,058.58 to the contract.

Is this action consistent with the Nassau County Comprehensive Land Use Plan?

Funding Source: 63470541-563100 ODH

Reviewed by:	Print Name:	Signature & Date: 6/9/0
Department Head (Interim)	Jonathan Page	the lite
County Coordinator	Ed Sealover	1520 69/09
Office of Management and Budget	Ted Selby	
Legal	David Hallman	. ·
Clerk/Comptroller	John A. Crawford	the
Revised 11/08	Ghslog	the

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CHANGE ORDER APPROVAL FORM

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PROJECT: Construction of Old Dixie Highway	CHANGE ORDER NUMBER:
	DATE: June 3, 2009
	CONTRACT NUMBER:
TO CONTRACTOR:	
Reason for Change Order: Install FDOT required left turn this construction is \$59,768.73.	n lane along construction site. The estimated cost of
Original Contract Sum Net Change by Previous Change Order/Supplemental Agr Contract Sum Prior to This Change Order	eement. \$ (64,827.31)
Amount of This Change Order (Add)	\$ 59,768.73
New Contract Sum Including this Change Order	\$ <u>2,468,663.42</u>
APPROVED BY: Ed Sealover, County Coordinator	DATE: 625/09
APPROVED BY: David Hallman, Sounty Attorney	DATE: <u>6-22-09</u>
APPROVED BY:Barry V. Holloway, Chairman	DATE: <u>6-22-09</u>
APPROVED BY: John A. Crawford, Clerk of Courts	DATE:

Nassau County Department of Contract Management

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CHANGE ORDER REQUEST

PROJECT: Old Dixie Highway CHANGE ORDER NUMBER:
DATE: June 3, 2009 CONTRACT NUMBER: CN08-116
CONTRACTOR: A.J. JOHNS
The Contract is changed as follows: Allow construction of FDOT required left turn lane. Estimated cost is \$59,768.73.
Original Contract Sum \$ 2,473,722.00
Net change by Previous Change Order \$ (64,827.31)
Contract Sum After This Change Order \$ 2,408,894.69
Amount of This Change Order (Add) \$ 59,768.73
New Contract Sum, Including this Change Order \$ 2,468,663.42
The Contract Time for substantial completion will be increased by 90 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: DATE: 6/9 09 Resident Project Representative
ACCEPTED BY: DATE: 6-11-09
Approved by: DATE: <u>6-22-09</u> DATE: <u>6-22-09</u>
Or their Designee



A. J. JOHNS, INC.

3225 ANNISTON ROAD • JACKSONVILLE, FL 32246 - 3698 • 904-641-2055

TO: Nassau County Fernandina, Florida 32035 Date: April 2, 2009

Attn: Mr. Greg Dutton

RE: CR-115 Old Dixie Highway Nassau County, Florida Change order 14

PROPOSED WORK: Add turn lane on U.S. 1 @ Old Dixie Highway

Detailed Description of work

1	Mobilization	1	LS	\$4,597.20	\$4,597.20
2	Maintenance of Traffic	1	LS	\$4,571.25	\$4,571.25
3	Clearing & Grubbing	1	LS	\$3,624.61	\$3,624.61
4	Type "B" Stabilization	57	SY	\$19.93	\$1,136.21
5	Milling Existing Asphait (3/4") Ave	.292	SY	\$18.81	\$5,493.69
6	Superpaye Asphalt (SP-12.5) Base Course 10"	31	TN	\$399.36	\$12,380.13
7	Friction Course (FC-5) 3/4"	14	TN	\$1,255.67	\$17,579.36
8	FDOT Type "A" Curb	119	LF	\$17.19	\$2,045.91
10	Traffic Separator Type 1 (4' wide)	111	LF	\$24.57	\$2,727.80
11	Traffic Separator Type 1 (special)	63	SY	\$58.65	\$3,694.95
12	Single Post Sign, Relocate	1	AS	\$345.00	\$345.00
13	Painted Pavt Mark, White Solid 6"	279	LF	\$1.27	\$352.94
14	Painted Pavt Mark, Yeilow Solid 6"	546	LF	\$1.27	\$690.69
15	Painted Pavt Mark, White Arrows	4	EA	\$132.25	\$529.00

Total Add \$59,768.73

We thank you for the privilege of quoting on the above-described work. To indicate acceptance, please sign and return one copy.

Signed_____

Ву _____

Date

A. J. JOHNS, INC. 3225 Anniston Road Jacksonville, Florida 32246-3696 (904) 641-2055

2h By Matt Mocini



NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS P.O. Box 1010 Fernandina Beach, Florida 32035-1010 Jim B, Higginbotham Michael H, Boyle Tom Branan Barry Holloway Matianne Marshall Dist. No. 1 Fernandina Beach Dist. No. 2 Amelia Island Dist. No. 3 Yulee Dist. No. 4 Bryceville Dist. No. 5 Callahan

> JOHN A. CRAWFORD Ex-Officio Clerk

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DAVID A. HALLMAN County Altorney

EDWARD L. SEALOVER County Coordinator

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Contract Management 96135 Nassau Place Suite 6 Yulee, Fi 32097 Phone: 904-491-7377 Fax: 904-321-2658

TO:	All Proposer
FROM:	Charlotte J. Young, Contract Manager
SUBJECT:	Addendum # 2 – Pre-Bid Conference
	Invitation to Bid, NC08-001
	CR 115 - Old Dixie Highway Reconstruction
DATE:	May 6, 2008

REMINDER: This addendum imust be acknowledged, signed and returned with your proposal. Failure to comply may result in disqualification of your

A mandatory pre-bid conference was held May 1, 2008 at the James S. Page Governmental Complex. Copies of the sign-in of those who attended the meeting are attached (see Attachment "A"). This addendum is hereby incorporated into the bid documents of the project referenced above. The following items are clarifications, corrections, additions, deletions and/or revisions to and shall take precedence over the original documents.

Charlotte Young, Contract Manager opened the meeting with discussion on the bid submittal requirements, <u>Bids are due by June 3, 2008 at 2:00 p.m.</u> (error noted on the agenda 3. a. i) Caution was given to the bidders, if they plan on delivering their bid on the deadline date, to allow sufficient time for security clearance at the Judicial Annex which is located 76347 Veterans Way in Yulee, Florida. Bid received after 2:00 p.m. on June 3, 2008 will not be accepted.

Douglas Seaman, Director of Engineering Services discussed the topic outlined in the agenda provided (see Attachment "B"). Highlighted points are as follows:

Introductions

- This is a Board of County Commissioners of Nassau County project, not a Florida Department of Transportation project.
- > The project shall be constructed according to FDOT standards

We do not have them in our possession. If there will be an extra charge the County would not want to incur additional cost.

Q21. Are you going to furnish a copy of the sign-in sheet?

A21. Yes, a copy will be provided with the addendum.

Q22. The work in the US 1 (corrected from US 301) is FDOT right-of-way so there is no permit required for that or is it already incorporated into the plans?

A22. The improvements are just going to make it a fie in shown on the plans but when we tried to get a permit for the tie-in they issued the permit but the County has to do a left turn lane improvement permit also. That left hand turn lane will be a change order: we didn't have time to submit it with this set of plans. We'll get it designed, but again, it is my understanding that we have a DOT connection permit.

Part 2 - Clarifications

C1. The County will be obtaining an electronic file containing the drawings in Microstation V8 format. Plan-holders who are interested in receiving a complimentary CD must sign a waiver. Contact Charlotte Young, Contract Management office located at 904-491-7377 for arrangement in obtaining the electronic file.

The bid opening scheduled for June 3, 2008 at 2:05 p.m. will be held in the Jury C2. Training Room located on the 1st floor of the Judicial Annex located at 76347 Veterans Way, Yulee, Florida 32097. Bids must be turned in by 2:00 p.m. on June 3, 2008 at the Clerk's Service office located on the 2nd floor of the Judicial Annex.

ACKNOWLEDGMENT IS HEREBY MADE OF RECEIPT OF THIS ADDENDUM NO. 1, ISSUED DURING THE SOLICITATION PERIOD:

Vendor Signature:

Date:

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NOTE: You are required to acknowledge receipt of this addendum by signing and submitting it with your bid/proposal. In addition you are to acknowledge receipt on the Addendum Acknowledgment, Section 2-Form NC08-001-12" (page 44).

End of Addendum #2

(Potential) Change Order Tracking ¢R-115 Old Dixie Highway

Updated: June 9, 2009

PCO No	Request Date	Requested By	Description of Change	Time Change (days)	Potential Change Order Amount	Status	Approval Date	Remarks
			Description of change	Juays		Otatus	Date	
1 2	02/11/09	AIJ	Reduce the roadway shoulders from 5 to 2	经济0 合率	-\$17,290.50	Approved	Service	Awaiting processing
2	02/11/09	AJJ	Delete milling / Add leveling	0≈	\$6,490.00			Awaiting processing
3			Substitute RAP for virgin mix	0	\$30,031,13			Awaiting processing
								Awailing processing - Needed for safety, Potential error - FPL (2 misplaced poles), Potential design omission (2 poles not planned
4	03/09/09	AJJ	Temporary safety curbing @ FPL power poles	0	\$2,500.00	Approved	3/9/2009	for a landland in the second
5'	03/06/09		Ditch pavement @ Arline Road	- 0	\$5,200.00		3/9/2009	Awaiting processing
			Raising structures S-9 and S-13 to back of					
6	03/10/09		sidewalk	0	\$910.00	Approved	5/27/2009	Awaiting processing
7			Substitute millings for paving on the pond access road & reduce the pond access road width to 10 & substitute crushcrete for limerock on the pond access road	0	-\$8,773,33	Approvéd		Awaiting processing
	1		Remove Callahan Middle School Items (To be:					
			performed under separate contract with the					
8	03/13/09	AJJ	school board)	0	-\$22,413.00	Approved		Awaiting processing
9	03/13/09		Change the overflow structure at the pond	0	\$300.00	Approved	5/27/2009	Awaiting processing
			Raise the pond berm an additional 1' to allow				22	
10			placement of excess fill (No cost change)	0	\$0.00	Approved	5/27/2009	Awaiting processing
.			Elimination of structures S-1 through S-3.					
11	03/13/09		Relocate S-4	0	-\$9,074.75	Approved	5/27/2009	Awaiting processing
12	03/13/09		Replace clay pipe under roadway (Sta 11+75 to 13+40)	0	\$7,355.40	Approved		Awaiting processing
13	03/20/09	AJJ	Weather Days	13	\$0.00	Approved	4/3/2009	Awaiting processing - Covers from project start through March '09
<u>1</u> 4	04/02/09	AJJ	US-1 Turn Lane (Additional Work)		\$59,768.73			Under review - Waiting on FDOT permits office response regarding possible change from FC-8 to FC-9.5. FDOT directed placement of FC-5.
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				13	-\$5,058.58	·	-	•