

CHANGE ORDER APPROVAL FORM

PROJECT: NAU Lift Station No.1 and Lift Station No.3 Replacement CHANGE ORDER: 3

DATE: 5/5/17

CONTRACT NUMBER: CM2301

TO CONTRACTOR: Rowell Contracting, Inc.

Reason for Change Order: The pumps required different impellers due to actual field conditions, a deduction for CEI Services for approved Saturday work and an error was found in the allowable markup for change order #2 and additional time for weather, pump issues and site preparation and demobilization from the site for the Concours d'Elegance.

Original Contract Sum.....	\$	<u>1,053,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>27,057.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>1,080,057.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>7,829.63</u>
New Contract Sum Including this Change Order.....	\$	<u>1,087,886.63</u>

7 MAY 12 PM 2:33

The contract for substantial completion will be **(increased)** (decreased) (unchanged) by 96 days;
Substantial Completion: 04/03/17; Final Completion: 06/02/17

APPROVED BY: [Signature]
Project Manager (Department Head)

DATE: 5/11/17

APPROVED BY: [Signature]
Procurement Manager

DATE: 5/11/17

APPROVED BY: [Signature]
Director of Office of Management & Budget
\$ 5/15/17 Budget available

DATE: 5/18/17

APPROVED BY: [Signature]
County Manager

DATE: 5-19-17

ACCOUNT NO.: 71500535-563551 WWLS

CHANGE ORDER REQUEST FORM

NAU Part A – Lift Station No. 1 and Part B – Lift Station No. 3 Replacement

No. 03

PROJECT

DATE OF ISSUANCE May 5, 2017 EFFECTIVE DATE May 5, 2017

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: Contract No. CM 2301

CONTRACTOR: Rowell Contracting, Inc. ENGINEER / ARCHITECT: GAI Consultants, Inc.

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

Description: Change order for new pump impellers, deduction for the CEI services for Saturday work, an error in the markup and bond percentage on Change Order #2 and additional time for 34 weather days, 55 days for issues related related to the pumps, and 7 days for site clean-up, site preparation for the Concours d'Elegance.

Reason for Change Order: The pumps required different impellers due to actual field conditions, a deduction for CEI Services for approved Saturday work and an error was found in the allowable markup for change order #2 and additional time for weather, pump issues and site preparation and demobilization from the site for the Concours.

Attachments: Kaman Scope of Supply for 5 new impellers, Saturday Work approval, Change Order, weather day backup, and Letter from the CEI, WSP/Parsons Brinckerhoff

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ <u>1,053,000.00</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: <u>September 11, 2016 (90 days)</u></p> <p>Ready for Final Payment: <u>November 10, 2016 (150 days)</u> (days or dates)</p>
<p>Net change from previous Change Orders No._1_ to No._2_</p> <p>\$ <u>27,057.00</u></p>	<p>Net change from previous Change Orders No._1_ to No._2_</p> <p align="center"><u>109</u> (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$ <u>1,080,057.00</u></p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion <u>December 28, 2016 (199 days)</u></p> <p>Ready for Final Payment: <u>February 26, 2017 (259 days)</u> (days or dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$ <u>7,829.63</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p align="center"><u>96</u> (days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ <u>1,087,886.63</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>April 3, 2017 (294 days)</u></p> <p>Ready for Final Payment: <u>June 2, 2017 (354 days)</u> (days or dates)</p>

RECOMMENDED:

By: [Signature]
Engineer/Architect (Authorized Signature)

Date: 5/5/17

APPROVED:

By: [Signature]
COUNTY (Authorized Signature)

Date: 5-9-17

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 5/5/17

RECEIVED
 2017 MAY -5 AM 11:00
 NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
 ENGINEERING DEPARTMENT
 1000 EAST PALM BLVD
 WEST PALM BEACH, FL 33411

CHANGE ORDER

INSTRUCTIONS

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed, any effect of a Change Order, thereon, should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer / Architect / Etc. initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from the County or both.

Once Engineer / Architect / Etc. has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to the County for approval. Engineer should make distribution of executed copies after approval by the County.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

KAMAN

Industrial Technologies

FLORIDA BEARINGS

Miami
10050 NW 116 Way, Ste1
Medley, FL 33178
Phone (305) 573-8424
Fax (305) 573-7366

Ft. Lauderdale
1430 W Broward Blvd
Ft Lauderdale, FL 33312
Phone (954) 462-0285
Fax (954) 765-1043

Riviera Beach
3520 Investment Lane, Unit 3
Riviera Beach, FL 33404
Phone (561) 863-3260
Fax (561) 863-3262

Orlando
2020 N Rto Grande Ave
Orlando, FL 32804
Phone (407) 843-4153
Fax (407) 843-4154

Scope of Supply

Attn: Jeremy Rowell
Rowell Construction

Nassau Lift Station 1 & 3

and two (2) 249mm impellers
1 - Provide ~~five (5)~~ ^{three (3)} new 234mm Impellers for Wilo Model FA10.65E Submersible pumps.
Includes Labor to remove three (3) old impellers and install new impellers at lift station #1
As well as remove two (2) old impellers & install new impellers at lift station #3

Price is for Kaman Industrial Technologies technicians to perform work in compliance with
Keeping 5 year warranty intact.

Price includes on-site labor hours and travel time to & from Site.

.....\$ 9,650.00
plus tax \$675.50

Provide the following impeller sizes;	
Lift Station 1:	3 new 234mm impellers
Lift Station 3:	2 new 249mm impellers

Total: \$10,325.50

+15% supplier markup
= 1,548.83

\$11,874.33

JR 1/11/17

4/28/17 RHB

Items not specifically listed above, are NOT included.

KAMAN

Industrial Technologies

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Miami
10050 NW 116 Way, Ste1
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Fax (305) 573-7366

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Phone (954) 462-0285
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Phone (561) 863-3260
Fax (561) 863-3262

Orlando
2020 N Rio Grande Ave
Orlando, FL 32804
Phone (407) 843-415
Fax (407) 843-4154

Nassau Lift Station 1 & 3

START UP SUPERVISION: If required, we will furnish a factory-trained supervisor for one (1) day. At least seven (7) business days' notice must be given to schedule a start-up. Additional time, beyond the one (1) day, will be charged at \$800.00 per day plus expenses.

Total price: \$ 9,650.00 plus any Federal, State or Local Taxes which may apply.

Quoted price and delivery is good for forty-five (45) days.

FOB Origin: Delivered

Estimated shipment: 2-4 weeks is based upon receipt, in our office, of acceptable order and complete approval of submittal data.

O&M Manuals: We will provide to the contractor, five (5) hard copies.

Submittal lead time: N/A weeks after receipt of purchase order

TERMS: 100% due and payable 30 days from date of each invoice, subject to continuing approval of credit. Payment of this invoice is in no way contingent upon payment by others. In event any amount becomes past due, buyer agrees to pay seller a fee of 1 1/2% of unpaid balance each month until paid, at the highest legal rate allowed by law, whichever is lower, plus all costs of collection including reasonable attorney's fees. Failure to pay in accordance with terms voids all warranties and no service or startup will be authorized until account is paid in full including service fee and collection costs.

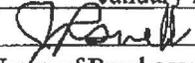
Kaman Industrial Technologies hereby disclaims any on-site labor and also expressly disclaims any responsibility, liability, or indemnification for any and all damages or injury of any kind whatsoever resulting from the purchased services or goods. Title to ownership of this material remains with Kaman Industrial Technologies until same is paid in full.

Please note that the products listed on this proposal are special made to order items and cannot be returned. In the event this order is cancelled or modified for any reason, buyer is obligated for cost and expense incurred by Kaman as a result of cancellation, modification, returns, progress being stopped or other changes from quantities and conditions herein. Your signature indicates acceptance of these terms and is required to proceed.

Notice to owner applicable on this project!

Accepted this 11 day of

January 2017


Name of Purchaser

Jeremy Rowell - Rowell Contracting, Inc.

Submitted this 21st day of

December, 2016

Gary Barrett

Kaman Industrial Tech / WILO Representative

Parsons Brinckerhoff
NAU LS 1 & 3 Replacement
CM2801
Saturday Hours and Rates for Deductive CO

Name	Date	Hours	Actual	
			Rate	Total
Drew Hollis	8/27/2016	8	\$ 109.02	\$ 872.16
Sergey Gorlachev	8/27/2016	8	\$ 85.90	\$ 687.20
Andrew King	8/27/2016	13	\$ 85.90	\$ 1,116.70
	9/10/2016	8	\$ 85.90	\$ 687.20
Total				\$ 3,363.26



Parsons Brinckerhoff
Timecard Details For 02-SEP-2016

Time sheet backup
from approved PB
Invoice #2

PBUS

Employee Name & Number: KING, Mr. ANDREW W, 017140 _____

Organization : 9202 CS SE

Approval Status : APPROVED, 01-SEP-2016 12:16 PM

Approved By : SPILLET, Mr. KENNETH B _____

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total
						Aug 27	Aug 28	Aug 29	Aug 30	Aug 31	Sep 01	Sep 02	
A	173942A	Nassau County Continuing Svcs	304.01	Senior Inspector ST	REG	8.00							8.00
A	173942A	Nassau County Continuing Svcs	304.01	Senior Inspector ST	REG			8.00					8.00
A	173942A	Nassau County Continuing Svcs	304.01	Senior Inspector ST	REG				8.00				8.00
A	173942A	Nassau County Continuing Svcs	304.01	Senior Inspector ST	REG					8.00			8.00
A	173942A	Nassau County Continuing Svcs	304.01	Senior Inspector ST	REG						8.00		8.00
A	173942A	Nassau County Continuing Svcs	304.02	Senior Inspector OT	OT	5.00							5.00
A	173942A	Nassau County Continuing Svcs	304.02	Senior Inspector OT	OT			4.00					4.00
A	173942A	Nassau County Continuing Svcs	304.02	Senior Inspector OT	OT				4.00				4.00
A	173942A	Nassau County Continuing Svcs	304.02	Senior Inspector OT	OT					5.00			5.00
A	173942A	Nassau County Continuing Svcs	304.02	Senior Inspector OT	OT					4.00			4.00
A	173942A	Nassau County Continuing Svcs	304.02	Senior Inspector OT	OT						3.00		3.00
A	173942A	Nassau County Continuing Svcs	304.02	Senior Inspector OT	OT							3.00	3.00
Reg Hrs						8.00	0.00	8.00	8.00	8.00	8.00	0.00	40.00
OT Hrs						5.00	0.00	4.00	4.00	9.00	3.00	3.00	28.00
Total						13.00	0.00	12.00	12.00	17.00	11.00	3.00	68.00



Parsons Brinckerhoff
Timecard Details For 16-SEP-2016

PBUS

Employee Name & Number: KING, Mr. ANDREW W, 017140 _____

Organization : 9202 CS SE

Approval Status : APPROVED, 16-SEP-2016 07:36 AM

Approved By : STANFORD, PATRICK B _____

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total
						Sep 10	Sep 11	Sep 12	Sep 13	Sep 14	Sep 15	Sep 16	
A	173942A	Nassau County Continuing Svcs	304.01	Senior Inspector ST	REG	8.00							8.00
A	173942A	Nassau County Continuing Svcs	304.01	Senior Inspector ST	REG			8.00					8.00
A	173942A	Nassau County Continuing Svcs	304.01	Senior Inspector ST	REG				8.00				8.00
A	173942A	Nassau County Continuing Svcs	304.01	Senior Inspector ST	REG					7.00			7.00
A	173942A	Nassau County Continuing Svcs	304.02	Senior Inspector OT	OT				5.00				5.00
A	173942A	Nassau County Continuing Svcs	304.02	Senior Inspector OT	OT					4.00			4.00
A	173942A	Nassau County Continuing Svcs	304.02	Senior Inspector OT	OT					8.00			8.00
A	173942A	Nassau County Continuing Svcs	304.02	Senior Inspector OT	OT						4.00		4.00
A	173942A	Nassau County Continuing Svcs	304.02	Senior Inspector OT	OT							4.00	4.00
A	173942A	Nassau County Continuing Svcs	304.02	Senior Inspector OT	OT							5.00	5.00
Reg Hrs.						8.00	0.00	8.00	8.00	7.00	0.00	0.00	31.00
OT Hrs.						0.00	0.00	0.00	5.00	18.00	8.00	9.00	32.00
Total						8.00	0.00	8.00	13.00	17.00	8.00	9.00	63.00



Parsons Brinckerhoff
Timecard Details For 02-SEP-2016

PBUS

Employee Name & Number: HOLLIS, Mr. ROBERT D, 024361 _____

Organization : 9202 CS SE

Approval Status : APPROVED, 01-SEP-2016 02:10 PM

Approved By : STANFORD, PATRICK B _____

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total
						Aug 27	Aug 28	Aug 29	Aug 30	Aug 31	Sep 01	Sep 02	
A	173942A	Nassau County Continuing Svcs	302	Project Administrato	REG	8.00							8.00
A	173942A	Nassau County Continuing Svcs	302	Project Administrato	REG			4.00					4.00
A	173942A	Nassau County Continuing Svcs	302	Project Administrato	REG				4.00				4.00
A	173942A	Nassau County Continuing Svcs	302	Project Administrato	REG						2.00		2.00
					Reg Hrs	8.00	0.00	4.00	4.00	0.00	2.00	0.00	18.00
					Ov Hrs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total	8.00	0.00	4.00	4.00	0.00	2.00	0.00	18.00



Parsons Brinckerhoff
Timecard Details For 02-SEP-2016

PBUS

Employee Name & Number: GORLACHEV, Mr. SERGEY, 028231 _____

Organization : 9202 CS SE

Approval Status : APPROVED, 01-SEP-2016 02:15 PM

Approved By : STANFORD, PATRICK B _____

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total
						Aug 27	Aug 28	Aug 29	Aug 30	Aug 31	Sep 01	Sep 02	
A	173942A	Nassau County Continuing Svcs	304.01	Senior Inspector ST	REG	8.00							8.00
A	173942A	Nassau County Continuing Svcs	304.01	Senior Inspector ST	REG			10.00					10.00
A	173942A	Nassau County Continuing Svcs	304.01	Senior Inspector ST	REG				11.00				11.00
A	173942A	Nassau County Continuing Svcs	304.01	Senior Inspector ST	REG					4.00			4.00
					Reg Hrs	8.00	0.00	10.00	11.00	4.00	0.00	0.00	33.00
					OT Hrs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total	8.00	0.00	10.00	11.00	4.00	0.00	0.00	33.00

CONSTRUCTION & UTILITY COORDINATION PROGRESS MEETING AGENDA NUMBER 2		
Project Name:	Contract # CM2301 Part A – Lift Station No. 1 and Part B – Lift Station No. 3 Replacement	
Date:	August 22, 2016	
Time:	10:30 am	
Location:	NAU WW Treatment Plant – 5390 1st Coast Hwy, Fernandina Beach, FL 32034 For Call-Ins: 877-829-8910 Access Code: 2493183#	
Project Data:	Day Count: 71 / 150 (As of 8/22/2016) Holidays & Other Time Extensions: Contract Time: 47 % Current Last Contract Day: 11/9/2016	Job Progress: \$0.00 of \$1,053,000.00 (As of 8/22/2016) Original: \$1,053,000.00 Dollar % Complete: 0.00 %
Attendees:		

This meeting will be recorded and will become part of the construction project records.

Are there any corrections for last progress meeting minutes?

Project	Contract	Submitted by (Name / Title) (Contract #) (If applicable)	Approved (Signature)

CONSTRUCTION ISSUES TO BE DISCUSSED

- **Utilities Activities**
 - Drew noted we had a pre-activity meeting for the replacement of the MH associated with LS 3 prior to this progress meeting. He noted there are no concerns for the FGU-Gas line on the east side of the road. Drew noted utility representatives are requested to be available early next week when the Contract will run a new pipe line under the utility lines parallel to the west side of the roadway.

- **Construction Activities**
 - Drew noted the directional bore was successfully completed last week for the by-pass line at LS 1. The pipe was installed approximately 3 feet under the road.
 - Drew complimented the Contractor on the quality of work seen to date. Drew also cautioned the Contractor regarding the pace of work, noting LD's will be assessed beginning September 11th.

- **Work Schedule**
 - Drew noted the road closure will be in place for approximately the next week and a half at LS 3.
 - Jeremy noted they will be excavating at LS 1 at the same time. He added he is coordinating with FPU to install the electrical disconnect to remove the existing control panel which will be delivered to NAU.
 - Jeremy noted the road will be shut down at LS 3 on Thursday morning, with by-pass pumps being set up later in the day. The MH structure will be removed and replaced Friday and Saturday, with the road being reconstructed Monday and Tuesday. The road will be reopened by Wednesday afternoon.

- **Safety Concerns/Maintenance of Traffic Issues**
 - Status of any upcoming lane closures to include times, locations, and what type of work is going on.
 - Soil tracking
 - MOT devices maintenance
 - Drew noted the barrels in front of the pumps at LS 1 need to be extended further south along Amelia Island Parkway to provide better notification and protection for drivers.
 - Drew asked Jeremy to get some orange safety fence installed at LS 3 to ensure pedestrians do not wander into the work area.

- **Contractor Modifications Updates/Pending Submittals**
 - Any additional costs or time issues at this time?
 - Drew noted that he was contacted by Jeremy's electrical subcontractor who was asking for the electrical load calculations. There is a concern that the size of the meter can that was ordered will not accommodate the load required for

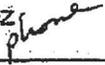
the pumps. Drew said he would follow up with Sam for the requested information.

- Environmental Issues
 - Have all of the required SWPPP Inspection been performed and documented on the SWPPP Inspection Reports?
 - Have all the required corrective actions been made and documented on the SWPPP Inspection Reports?
- Request For Information status
 - Jeremy noted the last RFI that was submitted was regarding the request to use concrete poles in lieu of aluminum poles. He noted his subcontractor has the aluminum poles as called for in the plans.
 - Drew asked if the depression near the MH at LS 1 had worsened or if anything could be seen inside the MH structure. Jeremy said he could not see anything more once the by-pass was installed. Josh added that one of his workers noted there was a trough in the line, but could not see anything more.
- Design Issues
 - There are no issues to discuss at this time.
- Open Discussion Items:
 - Jeremy noted his by-pass pumps have been in operation for over 24-hours as required by Spec, so he will be moving forward with by-passing and beginning the removal of LS 1. Danny noted he expect ground water to infiltrate LS 1 now that the pumps are off. He noted they have had high water alarms recently due to this issue.
 - Danny noted there is a tree growing over the existing force main running from LS 1 to the treatment plant. He asked if this line was due to be replaced. Jeremy noted part of the line was to be replaced. Josh asked if this tree could be removed. Scott said that we should try to avoid removing any trees that do not need to be removed. Jeremy noted he could realign and install a new run of pipe. Scott asked for an estimate of this additional work.
 - Drew noted there are two maple trees north of LS 1 that were in question for removal. Jeremy noted they are within construction limits. He noted he needs to move forward with removal due to their proximity to excavation and well pointing.
 - Sam joined the meeting by phone and noted his electrical designer is working on the requested load calculations.

PARSONS BRINCKERHOFF

Part A – Lift Station No. 1 and Part B – Lift Station No. 3 Replacement
Bid No.: NC15-007

Progress Meeting No. 2
Sign-In Sheet
Monday, August 22, 2016

NAME	TITLE	AGENCY	PHONE #	EMAIL ADDRESS
Becky Bray, P.E.	Project Manager	Nassau County	904-530-6225	bbray@nassaucountyfl.com
Scott Herring, P.E.	Public Works Director 	Nassau County	904-530-6225	sherring@nassaucountyfl.com
Patrick Stanford, P.E.	CEI Sr. Proj. Eng	PB	904-406-9532	stanfordpb@pbworld.com
R. Drew Hollis, P.E. 	CEI Proj. Admin.	PB	813-504-5219	hollisrd@pbworld.com
Jeremy Rowell 	Project Manager	Rowell Contractors	904-349-5338	jeremyrowell@live.com
Andrew King	CEI Inspector	PB	727-614-5213	kingan@pbworld.com
Samuel Ramirez 	EOR	GAI	904-363-1110	s.ramirez@gaiconsultants.com

PARSONS BRINCKERHOFF

Part A – Lift Station No. 1 and Part B – Lift Station No. 3 Replacement
Bid No.: NC15-007

Progress Meeting No. 2
Sign-In Sheet
Monday, August 22, 2016

NAME	TITLE	AGENCY	PHONE #	EMAIL ADDRESS
Fernando Van-Leeuwen <i>phone</i>	Engineer	FPUC-Natural Gas	561-398-2338	fvanleeuwen@fpuc.com
Jim Mauch	AT&T PCS	AT&T	904-228-4882	Jm8706@att.com
James Graham <i>JG</i>	Project Coordinator	Comcast	904-380-6341	<u>James_graham@cable.comcast.com</u>
Shane Magnus	Engineer	FPUC	904-557-1678	<u>smagnus@fpuc.com</u>
Danny White <i>DW</i>	Operator II	NAU	904-530-6450	<u>dwhite@naussaucountyfl.com</u>
Marvin Fisher	AT&T Engineer	AT&T	904-403-1894	<u>Mf9438@att.com</u>
Bob Peterson	CEI Inspector	PB	813-205-4610	petersonr@pbworld.com
Chaster Mason <i>CM</i>	Lead Operator	NAU	904-530-6450	<u>cmason@nassaucountyfl.com</u>
Josh Stillwagon	Maintenance Tech II	NAU	904-753-6129	jstillwagon@nassaucountyfl.com

Becky Bray

From: Scott Herring
Sent: Thursday, September 08, 2016 2:41 PM
To: Becky Bray; Hollis, Robert D.
Cc: Stanford, Patrick B.; King, Andrew; Shelley Caldwell; Yvonne Thomas
Subject: RE: NAU Lift Station Replacement - Saturday work

Follow Up Flag: Flag for follow up
Flag Status: Completed

I approve.
Please keep us in the loop!

Thanks!
Scott Herring
Public Works Director
904-530-6225

From: Becky Bray
Sent: Thursday, September 08, 2016 9:12 AM
To: Hollis, Robert D. <hollisrd@pbworld.com>; Scott Herring <sherring@nassaucountyfl.com>
Cc: Stanford, Patrick B. <stanfordpb@pbworld.com>; King, Andrew <KingAn@pbworld.com>; Shelley Caldwell <scaldwell@nassaucountyfl.com>; Yvonne Thomas <ythomas@nassaucountyfl.com>
Subject: Re: NAU Lift Station Replacement - Saturday work

Drew,

I will defer to Mr. Herring for the approval of any weekend work.

Thanks!

Please note that Engineering Services has a new telephone number: (904)530-6225

Becky Hiers-Bray, P.E.
Engineer III
Nassau County Engineering Services
96161 Nassau Place
Yulee, Florida 32097
(904) 530-6225 Phone
(904) 491-3611 Fax
bbray@nassaucountyfl.com

From: Hollis, Robert D. <hollisrd@pbworld.com>
Sent: Thursday, September 8, 2016 8:35:58 AM
To: Becky Bray; Scott Herring
Cc: Stanford, Patrick B.; King, Andrew; Shelley Caldwell; Yvonne Thomas
Subject: RE: NAU Lift Station Replacement - Saturday work

Welcome back Becky.

I spoke to the Contractor yesterday evening and made him aware that he would be expected to cover any inspection costs for work performed on Saturday. He recognizes the requirement of the Specs and would like to proceed. We will coordinate with him toward the end of each week to determine the extent and need for our presence on the job for work to be performed each Saturday.

As far as reimbursement to the County, Section 00-73-15, SC-6.02.C says that reimbursement for the charges can be deducted from the Contractor's Partial Payment(s). We can continue to review and discuss if needed.

Thanks,

R. Drew Hollis, P.E.
PB Project Administrator
NAU – Lift Station No. 1 and No. 3 Replacement
hollisrd@pbworld.com



WSP | Parsons Brinckerhoff, Inc.
1075 Oakleaf Plantation Parkway, Suite 300
Orange Park, FL 32065
(904) 406-9532 (office)
(813) 504-5219 (cell)

From: Becky Bray [<mailto:bbray@nassaucountyfl.com>]
Sent: Wednesday, September 07, 2016 3:33 PM
To: Scott Herring; Hollis, Robert D.
Cc: Stanford, Patrick B.; King, Andrew; Shelley Caldwell; Yvonne Thomas
Subject: Re: NAU Lift Station Replacement - Saturday work

Drew,

Section 01-00-00 (1.10A) of the project manual addresses the reimbursement rates for CEI, Engineer, etc. time beyond regular working hours approved by the County. My understanding is that the reimbursement would be via a deductive change order.

Let me know if you have any questions.

Thanks,

Please note that Engineering Services has a new telephone number: (904)530-6225

Becky Hiers-Bray, P.E.
Engineer III
Nassau County Engineering Services
96161 Nassau Place
Yulee, Florida 32097
(904) 530-6225 Phone
(904) 491-3611 Fax
bbray@nassaucountyfl.com

From: Scott Herring
Sent: Tuesday, September 6, 2016 3:44:28 PM
To: Hollis, Robert D.

Cc: Stanford, Patrick B.; King, Andrew; Becky Bray; Shelley Caldwell; Yvonne Thomas
Subject: RE: NAU Lift Station Replacement - Saturday work

What does the contract say about working Saturdays?
Won't they be responsible for the (your) CEI costs?
And if the County is responsible for the increased CEI costs, what is the benefit to the County?

Thanks!
Scott Herring
Public Works Director
904-530-6225

From: Hollis, Robert D. [mailto:hollisrd@pbworld.com]
Sent: Tuesday, September 06, 2016 3:39 PM
To: Scott Herring <sherring@nassaucountyfl.com>
Cc: Stanford, Patrick B. <stanfordpb@pbworld.com>; King, Andrew <KingAn@pbworld.com>; Becky Bray <bbray@nassaucountyfl.com>
Subject: NAU Lift Station Replacement - Saturday work

Mr. Herring,

The approached our inspector in the field this morning requesting to work on Saturdays until the wetwell structures are in the ground. The tentative timeline that he provided would require work for the next three Saturdays – the 10th, 17th, and 24th. There should be no need for lane closures for any of this work. Does the County take any issue with this request?

Thanks,

R. Drew Hollis, P.E.
PB Project Administrator
NAU – Lift Station No. 1 and No. 3 Replacement
hollisrd@pbworld.com



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CS-16-114

CHANGE ORDER APPROVAL FORM

PROJECT: NAU Lift Station No.1 and Lift Station No.3 Replacement CHANGE ORDER: 2

DATE: 1/12/17

CONTRACT NUMBER: CM2301

TO CONTRACTOR: Rowell Contracting, Inc.

Reason for Change Order: Additional item requested by the County for fencing at lift station no. 3 site. The purpose of the request is to secure the lift station site prior to the landscaping installation. The fencing material is per the landscaping plans.

Original Contract Sum.....	\$	<u>1,053,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>12,067.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>1,065,067.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>14,990.00</u>
New Contract Sum Including this Change Order.....	\$	<u>1,080,057.00</u>

The contract for substantial completion will be **(increased)** ~~(decreased)~~ ~~(unchanged)~~ by 49 days;
Substantial Completion: 12/28/16; Final Completion: 01/08/17

APPROVED BY: [Signature] DATE: 1/17/17
Project Manager (Department Head)

APPROVED BY: [Signature] DATE: 1/17/17
Procurement Manager

APPROVED BY: [Signature] DATE: 1/18/17
Director of Office of Management & Budget

APPROVED BY: [Signature] DATE: 1/18/17
County Manager

ACCOUNT NO.: 71500535-563551 WWLS

17 JAN 17 09:54

CHANGE ORDER REQUEST FORM

NAU Part A - Lift Station No. 1 and Part B - Lift Station No. 3 Replacement

No. 2

PROJECT

DATE OF ISSUANCE January 10, 2017 **EFFECTIVE DATE** _____
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: Contract No. CM 2301

CONTRACTOR: Rowell Contracting, Inc. **ENGINEER / ARCHITECT:** GAI Consultants, Inc.
 You are directed to make the following changes in the Contract Documents.

Description: Montage II by Ameristar Fence at LS #3: \$14,990.00 and 49-day Time Extension (42 days for fabrication and 7 days for installation)

Reason for Change Order: Additional Item Requested by the County

Attachments: Rowell Change Order Proposal 5

CHANGE IN CONTRACT PRICE: Original Contract Price \$ <u>1,053,000.00</u>	CHANGE IN CONTRACT TIMES: Original Contract Times Substantial Completion: <u>September 10, 2016 (90 days)</u> Ready for Final Payment: <u>November 9, 2016 (150 days)</u> (days or dates)
Net change from previous Change Orders No. <u>1</u> to No. <u> </u> \$ <u>12,067.00</u>	Net change from previous Change Orders No. <u>1</u> to No. <u> </u> <u>60</u> (days)
Contract Price prior to this Change Order \$ <u>1,065,067.00</u>	Contract Times Prior to this Change Order Substantial Completion <u>November 9, 2016 (160 days)</u> Ready for Final Payment: <u>January 8, 2017 (210 days)</u> (days or dates)
Net Increase (decrease) of this Change Order \$ <u>14,990.00</u>	Net Increase (decrease) of this Change Order <u>49</u> (days)
Contract Price with all approved Change Orders \$ <u>1,080,067.00</u>	Contract Times with all approved Change Orders Substantial Completion: <u>December 28, 2016 (199 days)</u> Ready for Final Payment: <u>February 26, 2017 (259 days)</u> (days or dates)

RECOMMENDED:
 By: [Signature]
 Engineer/Architect (Authorized Signature)
 Date: 1/10/17

APPROVED:
 By: [Signature]
 COUNTY (Authorized Signature)
 Date: 1/18/17

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Date: 1/11/17

CHANGE ORDER

INSTRUCTIONS

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed, any effect of a Change Order, thereon, should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer / Architect / Etc. initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from the County or both.

Once Engineer / Architect / Etc. has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to the County for approval. Engineer should make distribution of executed copies after approval by the County.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

Hollis, Robert D.

From: Hollis, Robert D.
Sent: Tuesday, January 10, 2017 1:26 PM
To: 'Becky Bray'
Cc: Stanford, Patrick B.
Subject: CM2301 - Change Order No. 2, LS 3 Fencing
Attachments: Ameristar Fence plans - LS 3.pdf; CO #2 - CM2301 - LS1&3, Revised.docx; CO Proposal No 6 - LS 3 - Fencing - Revised 12-11-16.doc; PB Eng Est - LS 3 Fence.xlsx; TT revised Ameristar fence quote.pdf

Becky,

Attached, please find a draft of CO No. 2 for the fence to be installed at LS 3, RCI's original CO, including back-up documentation.

The pricing shown of \$14,990.00 is in accordance with allowable mark-ups and is supported by T&T's provided quote.

A 60-day Time Extension was requested by RCI for this additional work. PB supports granting a 49-day Time Extension. This includes 42 days (6 weeks) for fabrication of the fence, as reflected in RCI's CO, and 7 days for installation. Note that it took 2-3 days to install the chain-link privacy fence at LS 1, which was 128 LF, including the gate. At LS 3, we will be installing 75 LF of the Meritage II decorative fence, plus a 16 LF gate. Due to the decorative nature of the fence, we expect production rates during installation to be lower than those at LS 1.

(This email will be included at back-up documentation for the complete CO.)

Thanks,

R. Drew Hollis, P.E.
PB Project Administrator
NAU - Lift Station No. 1 and No. 3 Replacement
hollisrd@pbworld.com



WSP | Parsons Brinckerhoff, Inc.
1075 Oakleaf Plantation Parkway, Suite 300
Orange Park, FL 32065
(904) 406-9532 (office)
(813) 504-5219 (cell)

Parsons Brinckerhoff, Inc.
CEI's ENGINEER'S ESTIMATE

DESCRIPTION OF EXTRA WORK:
 NAU LS #3 Fence

LABOR

DESCRIPTION	RAW RATE	BURDENED RATE	HRS	AMOUNT	REMARKS

SUBTOTAL LABOR \$ -

EQUIPMENT

DESCRIPTION	RENTAL PER HOUR	OPER. COST HOUR	TOTAL PER HOUR	HOURS REQ'D	AMOUNT TOTAL	REMARKS

SUBTOTAL EQUIPMENT \$ -

MATERIALS

DESCRIPTION	UNIT	RATE	QTY.	AMOUNT	REMARKS

SUBTOTAL MATERIALS \$ -

SALES TAX @ 7.00% \$ -

TOTAL MATERIAL COST \$ -

SUBCONTRACT

DESCRIPTION	UNIT	RATE	QTY.	AMOUNT	REMARKS
T&T Fencing	LS	\$ 13,360.00	1.00	\$ 13,360.00	

TOTAL SUBCONTRACT \$ 13,360.00

OTHER COST

DESCRIPTION	UNIT	RATE	QTY.	AMOUNT	REMARKS

TOTAL OTHER COST \$ -

SUBTOTAL ADDITIONAL WORK	COST	MARKUP	TOTAL
LABOR @ 17.5%	\$ -	\$ -	\$ -
EQUIPMENT @ 17.5%	\$ -	\$ -	\$ -
MATERIALS	\$ -	\$ -	\$ -
SUBCONTRACT @ 10%*	13,360.00	1,336.00	14,696.00
PAY ITEMS	\$ -	\$ -	\$ -
CONTRACT BOND @ 2%	\$ -	\$ 3294.00	\$ 3294.00
SUB TOTAL AMOUNT FOR EXTRA WORK			\$ 14,990.00
TOTAL AMOUNT FOR EXTRA WORK			\$ 14,990.00

* the first \$50,000 @ 10% and 5% thereafter

*Should be 5%
 2% of [subcontract * 5%]*

Prepared By:

[Signature]
 Drew Hollis, P.E., Project Administrator

Date: 1/4/17

Reviewed By:

[Signature]
 Patrick Stinford, P.E., Project Engineer

Date: 1/4/17

Rowell Contracting, Inc.
693 Third Street ~ Folkston, GA 31537
Tel: 912-496-2860 ~ Fax: 912-496-2902
FL Lic.: CUC1223690 ~ GA Lic. UC300965

CHANGE ORDER PROPOSAL

December 11, 2016

To: Parsons Brinckerhoff, Inc.
1075 Oakleaf Plantation Parkway, Suite 300B
Orange Park, FL 32065

Project: LS 1 & LS 3 Replacement Projects - Nassau Amella Utilities

CO Proposal No. 5: Fence at Lift Station 3
Montage II by Ameristar

Description of Work Proposed: Install Fence at the Lift Station 3 site

Montage II by Ameristar Fence, 7' Height, Genesis Style

- Per attached plan & Ameristar details

76 LF with a 16' wide gate

Quote from T&T Fencing:
Rowell Contracting overhead:
Bond Fee, 2%:

\$13,360
\$ 1,336
\$ 294

Total Cost:

\$14,990

should be 5% = \$668.⁰⁰

\$14,028
x (0.02)

should be \$280.56

Time Extension: 60 days from acceptance of change order (6 week lead time on fence order) \$14,308.60

difference = (\$681.44) RHB
5/3/17

T&T Fencing Company Inc.
3930 Brunswick Hwy. Waycross, Ga. 31503
Phone: 912-283-3878 Fax: 912-284-0511
ttfenceco@yahoo.com

December 9, 2016

Bid Good For 30 Days

To: Rowell Contracting

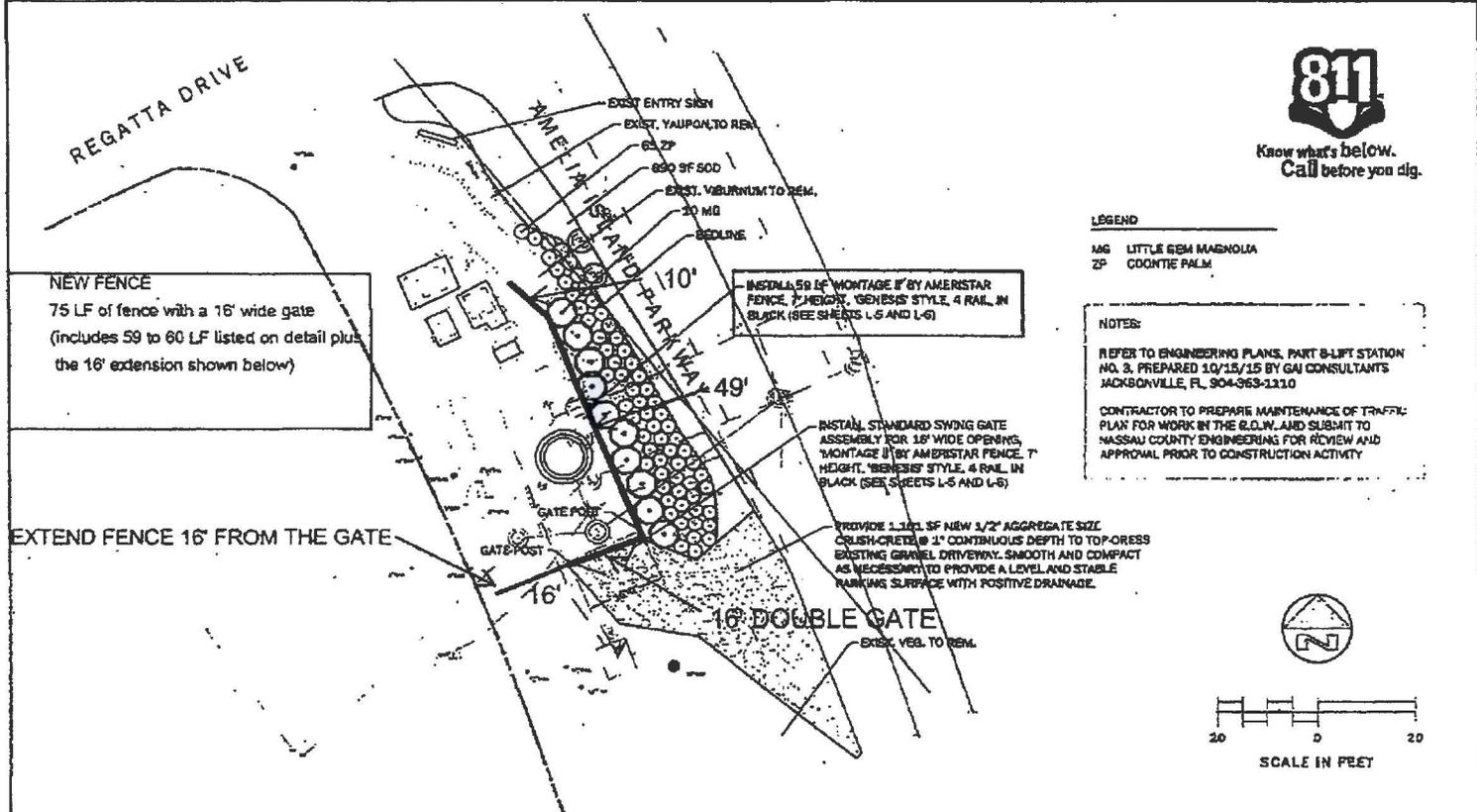
Job Name: Nassau County Lift Station 3

76' 7' Ameristar Fence

1 16' Double Drive Gate

Installed \$13,360.00

Personal Locates, Coredrilling and Electrical are EXCLUDED unless noted. T&T Fencing is not responsible for location or clearing property or fence lines. Satking and Grading are the sole responsibility of others. Unusual digging conditions may result in additional charges. T&T Fencing is not responsible for damaged personal lines such as cable, internet, sprinklers, etc.



Know what's below.
Call before you dig.

Pittman
LANDSCAPE ARCHITECTURE

401 JACOBI PIKE, SUITE 100
JACKSONVILLE, FL 32202
904-363-1110
www.pittmanlandscape.com

PLANT SPECIFICATIONS

401 JACOBI PIKE, SUITE 100
JACKSONVILLE, FL 32202
904-363-1110

ORIGINAL ISSUE DATE: JANUARY 8, 2015

REVISIONS	
NO.	DATE
1	01/08/15
2	
3	
4	

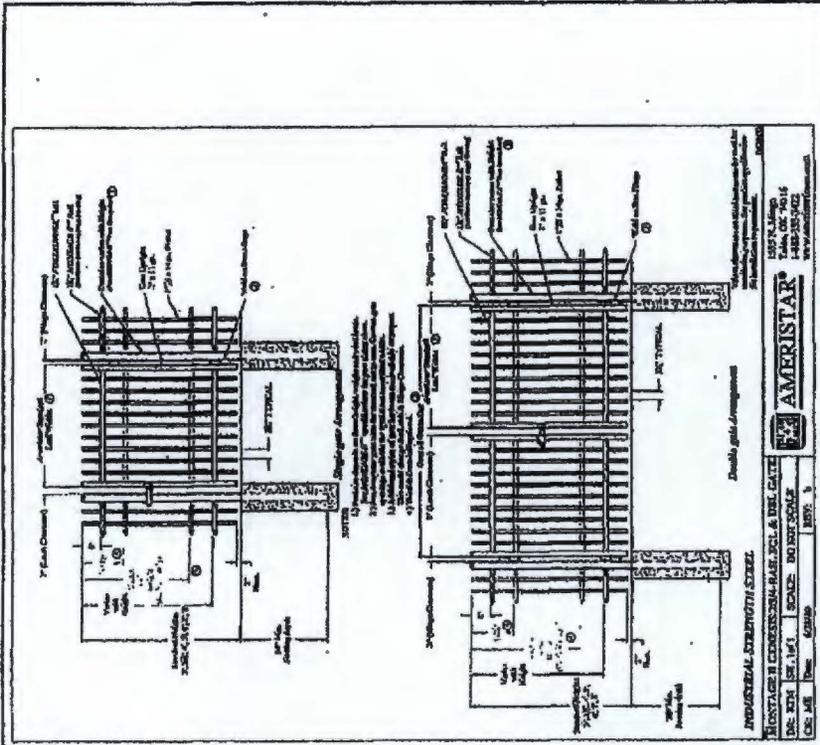
NASSAU COUNTY
ENGINEERING SERVICES

96101 WOODSON PLACE
VALDE, FL 32087
904-330-4225

Lift Station No. 3 Landscape
Project No. NCS-007
Amelia Lane Parkway
Jacksonville, FL

LANDSCAPE PLAN

L-3



INDUSTRIAL STRENGTH STEEL
 DOUBLE GATE ASSEMBLY
 100% N. 1641
 SCALE: DO NOT SCALE
 DATE: 08/14/11
 REV: 1
 CS: ME
 DATE: 08/27/11

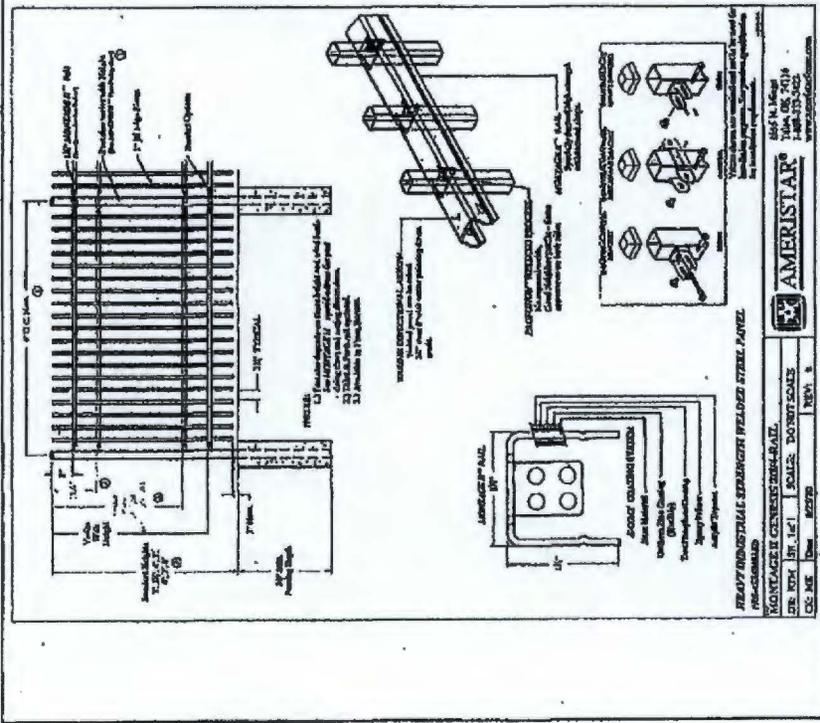


Sheet No. **L-5**

NASSAU COUNTY ENGINEERING SERVICES
 26155 Saddle Creek
 Titusville, Florida 32781
 407-261-3422

LIF Station No. 3 Landscape
 Project No. 100007
 14800 S.W. 11th St.
 Avon Park, FL 32822

FENCING DETAILS



HEAVY INDUSTRIAL STRENGTH WELDED STEEL PANEL
 100% N. 1641
 SCALE: DO NOT SCALE
 DATE: 08/14/11
 REV: 1
 CS: ME
 DATE: 08/27/11



Pittman
 LANDSCAPE ARCHITECTURE
 14800 S.W. 11th St.
 Avon Park, FL 32822
 407-261-3422

LIF Station No. 3 Landscape
 Project No. 100007
 14800 S.W. 11th St.
 Avon Park, FL 32822

REV.	DATE	REVISIONS
1		
2		
3		

Printed and Published by: **AMERISTAR, LLC**

Hollis, Robert D.

From: Becky Bray (bbray@nassaucountyfl.com)
Sent: Tuesday, December 06, 2016 4:30 PM
To: Hollis, Robert D.
Cc: Stanford, Patrick B.; King, Andrew
Subject: Re: NAU LS 3 Fence

Let's move forward with the decorative fencing. I believe that we agreed that the fence needed to be extended west of the gate for stability. Please make sure that is included in Rowell's cost.

Thanks

Becky Hiers-Bray, P.E.
Engineer III
Nassau County Engineering Services
96161 Nassau Place
Yulee, Florida 32097
(904) 630-6225 Phone
(904) 491-3611 Fax
bbray@nassaucountyfl.com

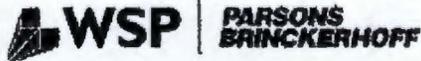
From: Hollis, Robert D. <hollisrd@pbworld.com>
Sent: Tuesday, December 6, 2016 3:17:14 PM
To: Becky Bray
Cc: Stanford, Patrick B.; King, Andrew
Subject: NAU LS 3 Fence

Becky,

Please see the two attached emails from RCI. Jeremy has received quotes from Armstrong for the fence at LS 3. The chain link fence quote is cheaper, at \$4,809.00 (previous quote was \$6,104.00). Unfortunately, the quote for the Ameristar fence is more expensive, at \$17,225.00 before RCI has added his mark-ups (expected to be around \$19,292 total). The original quote for the Ameristar fence was \$12,971.00, but this does not include the 16' extension west of the gate. Feel free to give me a call to discuss.

Thanks,

R. Drew Hollis, P.E.
PB Project Administrator
NAU - Lift Station No. 1 and No. 3 Replacement
hollisrd@pbworld.com



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CONSTRUCTION & UTILITY COORDINATION PROGRESS MEETING AGENDA NUMBER 7		
Project Name:	Contract # CM2301 Part A – Lift Station No. 1 and Part B – Lift Station No. 3 Replacement	
Date:	October 31, 2016	
Time:	10:30 am	
Location:	NAU WW Treatment Plant – 5390 1st Coast Hwy, Fernandina Beach, FL 32034 For Call-Ins: 877-829-8910 Access Code: 2493183#	
Project Data:	Day Count: 141 / 150 (As of 10/31/2016) Holidays & Other Time Extensions: Contract Time: 94 % Current Last Contract Day: 11/9/2016	Job Progress: \$589,486.89 of \$1,053,000.00 (As of 10/17/2016) Original: \$1,053,000.00 Dollar % Complete: 55.98 %
Attendees:	Becky Hlers-Bray, P.E. – Nassau County Drew Hollis, P.E. – PB Jeremy Rowell – RCI Danny White – NAU Chester Mason – NAU Josh Stillwagon – NAU	

This meeting will be recorded and will become part of the construction project records.

Are there any corrections for last progress meeting minutes?

Days	Item	Outstanding Items / Status (As of 10/31/2016)	As of 10/31/2016
		LS 1 Force Main Replacement	
		LS 1 rock LS 3 rock	
		Raise MH ring west of LS 3	

CONSTRUCTION ISSUES TO BE DISCUSSED

- **Utilities Activities**
 - There are no issues to discuss at this time.
- **Construction Activities**
 - Jeremy noted that LS 3 only has electrical work remaining at this time. He noted he is coordinating with FPU to connect power.
 - Jeremy noted an issue at LS 1 – he noted there is a 30" maximum height noted in the plans to the center of the horizontal force main above the top of the slab. He noted it is currently 35". Drew told him to submit it as an RFI to be reviewed by the EOR.
 - Jeremy noted that the light pole locations were returned and installations are ongoing.
 - Drew noted we need to perform an inspection at substantial completion prior to the lift stations going online. Becky added there is a form in the contract documents for substantial completion and the creation of a punch list.
- **Work Schedule**
 - There are no issues to discuss at this time.
- **Safety Concerns/Maintenance of Traffic Issues**
 - Status of any upcoming lane closures to include times, locations, and what type of work is going on.
 - Soil tracking
 - MOT devices maintenance
 - There are no issues to discuss at this time.
- **Contractor Modifications Updates/Pending Submittals**
 - Any additional costs or time issues at this time?
 - Drew noted we are still waiting for a repair procedure and a statement regarding the warranty for LS 3.
- **Environmental Issues**
 - Have all of the required SWPPP Inspection been performed and documented on the SWPPP Inspection Reports?
 - Have all the required corrective actions been made and documented on the SWPPP Inspection Reports?
 - There are no issues to discuss at this time.
- **Request For Information status**
 - There are no issues to discuss at this time.
- **Design Issues**
 - There are no issues to discuss at this time.

- **Open Discussion Items**

- Danny asked if the Spectrashield coatings have been applied. Jeremy noted it will only be at LS 1 and should be done sometime this week. He added that all new manholes have been lined.
- Danny noted Martex called regarding the irrigation lines at LS 3. Jeremy said he would have the lines fixed today.
- Becky noted we have four CO's open right now. Drew said he would get them all to her this week.
- Becky noted the County would like RCI to provide another CO to install the fence at LS 3. She noted the landscaping project will be pushed back due to the approaching winter. Jeremy asked if it would be under the same specifications provided for the fence at LS 1. Drew said it would. Jeremy asked for dimensions. Drew said they should visit the site after the meeting to discuss the necessary dimensions. Becky said it will only be 2-sided, with the backside open for utility access.
- Danny noted the storage yard will need to be cleaned up and redressed at the completion of the project. Jeremy assured him the yard would be cleaned to NAU's acceptance. He thanked NAU for letting him use it.
- Danny noted a monitoring well casing is leaning. He suspects it was backed into by a piece of equipment. He said he would inspect it later to ensure that the pipe inside was not damaged. Jeremy said he would fix it if necessary.

NAU Lift Station No. 1 and Lift Station No. 3 Replacement

CM2301

Weather Days (10/21/16 - 4/19/17)

No. of Weather/ Recovery Days	Day of the Week	Date	Reason Granted	Notes
1	Friday	10/21/2016	Recovery	
2	Wednesday	11/9/2016	Weather	
3	Thursday	12/1/2016	Weather	
4	Monday	12/5/2016	Weather	
5	Tuesday	12/6/2016	Weather	
6	Wednesday	12/7/2016	Recovery	
7	Thursday	12/8/2016	Recovery	
8	Wednesday	12/14/2016	Weather	
9	Tuesday	12/20/2016	Weather	
10	Thursday	12/29/2016	Weather	
11	Friday	12/30/2016	Weather	
12	Tuesday	1/3/2017	Weather	
13	Wednesday	1/4/2017	Recovery	
14	Thursday	1/5/2017	Weather	
15	Friday	1/6/2017	Weather	
16	Monday	1/9/2017	Recovery	
17	Tuesday	1/10/2017	Recovery	
18	Monday	1/23/2017	Weather	
19	Tuesday	1/24/2017	Recovery	
20	Wednesday	1/25/2017	Recovery	
21	Thursday	1/26/2017	Weather	
22	Tuesday	2/7/2017	Weather	
23	Wednesday	2/8/2017	Recovery	
24	Thursday	2/9/2017	Weather	
25	Wednesday	2/22/2017	Weather	
26	Thursday	2/23/2017	Weather	
27	Friday	2/24/2017	Recovery	
28	Thursday	3/2/2017	Weather	
29	Friday	3/3/2017	Recovery	
30	Monday	3/13/2017	Weather	
31	Tuesday	3/14/2017	Recovery	
32	Tuesday	4/4/2017	Weather	
33	Thursday	4/6/2017	Weather	
34	Friday	4/7/2017	Recovery	



1075 Oakleaf Plantation Parkway
Suite 300
Orange Park, Florida 32065

May 3, 2017

Subject: Time and Money Granted for Change Order No. 3

Contract No.: CM2301

Description: Nassau-Amelia Utilities – Lift Station No. 1 & No. 3 Replacement

County: Nassau

Attn: Becky Hiers-Bray, P.E. bbray@nassaucountyfl.com
Nassau County Engineering Services

Following the meeting held on Thursday, April 27, 2017, with Nassau County, Nassau-Amelia Utilities, Parsons Brinckerhoff, and Rowell Contracting in attendance, an agreement was reached as follows:

- Rowell Contracting will rescind the Notice of Intent filed on January 25, 2017, and the associated Claim received on April 10, 2017
- Nassau County will compensate the Contractor for the new impellers that had to be installed in the pumps at a cost of \$11,874.33, including all applicable markups
- Nassau County will deduct from the final sum of the Contract the CEI's labor cost to cover the Contractor's Saturday work totaling -\$3,363.26
- Nassau County will deduct from the final sum of the Contract the incorrect markup that was applied to Change Order No. 2 totaling -\$681.44
- Nassau County will grant 96 days of non-compensable Contract Time, moving the Substantial Completion date to April 3, 2017, (294 days); and the Final Completion date to June 2, 2017 (354 days)

Rowell's letter of rescindment of the Claim was received on May 2, 2017. Per the above referenced meeting, we consider this closure of the associated NOI. Per the itemized list above, execution of Change Order No. 3 will grant the Contractor \$7,829.63 and 96 days of non-compensable time, bringing the Contract total to \$1,087,866.63 and Contract time to 354 days.

Should you have any questions, feel free to contact me using the information below.

Sincerely,

Patrick Stanford, P.E.
Senior Project Engineer

Stanfordpb@pbworld.com

Office: (904) 406-9532

Cell: (813) 390-5139



**ROWELL
CONTRACTING, INC.**

693 Third Street ~ Folkston, GA 31537
Tel: 912-496-2860 ~ Fax: 912-496-2902

May 2, 2017

Re: Rescind Claim for Additional Cost & Time

Contract No.: CM2301

Project: Nassau Amelia Utilities - Lift Station No. 1 & No. 3 Replacements

Attn: Nassau County & WSP

I am rescinding the claim letter dated 4/10/17 requesting compensation for the losses and additional expenses incurred as a result of the initial design error and subsequent pump issues. An agreement was reached in a meeting at the NAU office on 4/27/17 to rescind the claim and closeout the project. The final agreed upon contract amount is \$1,087,886.63 and no liquidated damages will be assessed to Rowell Contracting.

Sincerely,

Jeremy Rowell
President
Rowell Contracting, Inc.