CHANGE ORDER APPROVAL FORM

PROJECT: CHESTI	ER ROAD RESURFACING		
CHANGE ORDER N	NUMBER: 1		
DATE: <u>10/1/19</u>			
CONTRACT NUME	BER: <u>CM2681</u>		
TO CONTRACTOR	: <u>Hubbard Construction</u>		
Reason for Change C	Order: Final Quantities Adjustment (Underruns and	l Overruns)	
	differences in driveway areas and additional milli a areas, the original quantities estimated need final		
Net Change by Previ	m	1,171,278.19 0.00 1,171,278.19	
Amount of This Char	nge Order (Add)\$	<u>2,203.00</u>	ROVO DE
New Contract Sum In	ncluding this Change Order\$	1,173,481.19	2020 1811
APPROVED BY:	Robert Companion, Engineering Services	DATE: 10/02/2019	118 367 16 %
APPROVED BY:	Frayson Hagins, Contract/Purchasing Manager	DATE: 10/2/19 DATE: 10/2/19	
APPROVED BY: \(\frac{\lambda}{N}\)	Megan Diehl, Office of Management and Budget	DATE: <u>W/7/19</u>	
APPROVED BY:	hehael Mullin, County Manager/County Attorney	DATE: 1/3/K	S
APPROVED BY:	N/A astin M. Taylor, Chairman	DATE:	
ATTEST: Jo	N/A ohn A. Crawford, Clerk of Courts	DATE:	
Account No.: 634705	541-546550 PDCII		

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

No. 1

DATE OF ISSUANCE: September 13, 2019	EFFECTIVE DATE
NASSAU COUNTY BOARD OF COUNTY COMMISSION	ERS
COUNTY Contract / Purchase Order No.: NC19-004	
CONTRACTOR: Hubbard Construction	ENGINEER/ CEI: ETM.
You are directed to make the following changes in the Cor	ntract Documents.
Description: See attached	
Reason for Change Order: Differing Site Conditions, Plan Quantities & Additions to Contract by Nassau County Engi	Quantity (Bid Tab) Errors, Certified Actual Thermo Striping incering.
Attachments: Original Bid Tab, Email Correspondence, St	riping Quantity Certifications, RFI Correspondence
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
	Original Contract Times
Original Contract Price	Substantial Completion: 90 Days - 09/07/2019
\$ 1,171,278,19	Ready for Final Payment: 120 Days - 10/06/2019 (days or dates)
Net change from previous Change Orders No. <u>N/A</u> to No	Net change from previous Change Orders No. N/A to No.
\$_0.00	(days)
Contract Price prior to this Change Order	Contract Times Prior to this Change Order
\$ 1.171,278.19	
	Substantial Completion: 90 Days - 09/07/2019
	Ready for Final Payment: 120 Days - 10/06/2019 (days or dates)
Net Increase (decrease) of this Change Order	Net Increase (decrease) of this Change Order
\$ 2,203.00	6
	(days)
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
31,173,481,19	Substantial Completion: 96 Days - 09/13/2019
	Ready for Final Payment 126 Days - 10/12/2019 (days or dates)
APPROVED:	ACCEPTED
Engineer/Architect (Authorized Signature) By: COUNTY (Authorized Signature)	By: Contractor (Authorized Signature)

Section 00 63 63-1

moval of Existing Concrete abankment De B Stabilization mout Const./DW Base - Opt. s. ling, 0.875" Avg. Depth	-600.00 49.70 595.52 49.70 -223.70 487.00	SY CY SY SY SY	\$ \$ \$	1.50 47.65 10.72 8.41 61.15		\$ \$ \$ \$	(900.00) 2,368.21 6,383.97 417.98 (13,679.26)		ltem Not Us Differing Site Co Differing Site Co Differing Site Co
nbankment De B Stabilization mout Const./DW Base - Opt. is.	595.52 49.70 -223.70 487.00	SY SY	\$ \$	10.72 8.41 61.15		\$ \$	6,383.97 417.98 (13,679.26)		Differing Site Co
pe B Stabilization mout Const./DW Base - Opt. s. ling, 0.875" Avg. Depth	49.70 -223.70 487.00	SY SY SY	\$	8.41 61.15		\$	417.98 (13,679.26)		Differing Site Co
mout Const./DW Base - Opt. s. ling, 0.875" Avg. Depth	-223.70 487.00	SY	\$	61.15		\$	(13,679.26)		
s. ling, 0.875" Avg. Depth	487.00	SY	\$						Differing Site Co
				20.12		5	0.700.44	1	
ling, 1" Avg. Depth	863.00	SY				4	9,798.44		Plan Quantity
			\$	8.85		\$	7,637.55		Plan Quantity
Asphalt, TL-B, PG 76-22	-157.19	TN	\$	114.60		\$	(18,013.97)	(4.1) ces	Differing Site Co Actual Asphalt
ncrete SW, 6" Thick	78.50	SY	s	95.50	2.0	\$	7,496.75		Differing Site Co
M's	-94.00	EA	\$	5.00		\$	(470,00)		Quantity Not
ermo, White, Solid, 24"	-7.00	LF	\$	6.00		\$	(42.00)	20, 20,	Quantity Not I
ermo, Standard, Other rfaces, White, Solid 6"	0.077	GM	\$	4,315.00	1000	\$	332.26	* 1	Additional Quant
ermo, Standard, Other rfaces, Yellow, Solid 6"	0.072	GM	\$	4,315.00		\$	310.68		Additional Quant
ermo, Standard, Other rfaces, Yellow, Skip 6"	0.03	GM	\$	1,950.00	9.4634.9	\$	62.40		Additional Quant
oulder Treatment w/Millings	1.00	LS	\$	500.00		\$	500.00		Differing Site Co. Existing Drop
e e de e de	mo, White, Solid, 24" mo, Standard, Other faces, White, Solid 6" mo, Standard, Other faces, Yellow, Solid 6" mo, Standard, Other faces, Yellow, Skip 6"	d's -94.00 rmo, White, Solid, 24" -7.00 rmo, Standard, Other faces, White, Solid 6" 0.077 rmo, Standard, Other faces, Yellow, Solid 6" 0.072 rmo, Standard, Other faces, Yellow, Skip 6" 0.03	A's -94.00 EA rmo, White, Solid, 24" -7.00 LF rmo, Standard, Other faces, White, Solid 6" 0.077 GM rmo, Standard, Other faces, Yellow, Solid 6" 0.072 GM rmo, Standard, Other faces, Yellow, Solid 6" 0.03 GM ulder Treatment w/Millings 1.00 LS	A's -94.00 EA \$ rmo, White, Solid, 24" -7.00 LF \$ rmo, Standard, Other faces, White, Solid 6" 0.077 GM \$ rmo, Standard, Other faces, Yellow, Solid 6" 0.072 GM \$ rmo, Standard, Other faces, Yellow, Solid 6" 0.072 GM \$ rmo, Standard, Other faces, Yellow, Skip 6" 0.03 GM \$ ulder Treatment w/Millings 1.00 LS \$	## -94.00 EA \$ 5.00 ## 5.00 ## 5.00 ## 5.00 ## 6.00	## -94.00 EA \$ 5.00 ##	## -94.00 EA \$ 5.00 \$ ## -7.00 LF \$ 6.00 \$ ## -7.00 LF \$ ## -7.00 LF \$ 6.00 \$ ## -7.00 LF	## dis ## display	A's -94.00 EA \$ 5.00 \$ (470.00) Troo, White, Solid, 24" -7.00 LF \$ 6.00 \$ (42.00) Troo, Standard, Other aces, White, Solid 6" 0.077 GM \$ 4,315.00 \$ 332.26 Troo, Standard, Other aces, Yellow, Solid 6" 0.072 GM \$ 4,315.00 \$ 310.68 Troo, Standard, Other aces, Yellow, Solid 6" 0.03 GM \$ 1,950.00 \$ 62.40 Ulder Treatment w/Millings 1.00 LS \$ 500.00 \$ 500.00

BID TAB CHESTER ROAD RESURFACING

tem No.	Pay Item	Pay Item Description	Units	Quantily	Cost Per Unit	Total Cost
		BASE BID				
1	101-1	MOBILIZATION	LS	1	49,000.00	49,000.0
2	102-1	MAINTENANCE OF TRAFFIC	LS	1	54,500.00	54,500.0
3	104-10-3	SEDIMENT BARRIER	LF	600	1.50	900.0
4	110-1-1	CLEARING AND GRUBBING	AC	1.70	54,000.00	91,800.0
5	110-4-10	REMOVAL OF EXISTING CONCRETE	SY	692	47.65	32,973.8
в	120-6	EMBANKMENT	CY	796.1	10.72	8,534,1
7	180-4	TYPE B STABILIZATION	SY	692	8.41	5,819.7
8	286-1	TURNOUT CONSTRUCTION/DRIVEWAY BASE - OPT. MATERIALS	SY	1,737	61.15	106,217.5
9	N/A	MILLING EXIST ASPH PAVT, 0.875" AVG DEPTH	SY	262	20.12	5,271.4
10	327-70-1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY	862	8.85	7,628.7
11	327-70-16	MILLING EXIST ASPH PAVT, 0.5" AVG DEPTH	SY	110	15.78	1,735,8
12	334-1-52	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22	TN	6,001.4	114.60	687,760.4
13	N/A	RIBBON CURB	LĘ	250	37.37	9,342.5
14	N/A	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK (REINFORCED)	SY	692	95.50	66,086.0
15	570-1-1	PERFORMANCE TURF	sy	3777	0.50	1,888.5
16	570-1-2	PERFORMANCE TURF, SOD	SY	3205	2.49	7,980.4
17	706-3	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	428	5.00	2,140.0
18 7	711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP	LF	55	6.00	330.0
		LINE AND CROSSWALK				
19	711-11-141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/	GM	0.040	2.000.00	80.0
		6-10 GAP EXTENSION, 6"				
20	711-11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	2	350.00	700.0
	711-16-101	THERMOPLASTIC, STANDARD - OTHER SURFACES, WHITE,	GM	5.080	4.315.00	21,920.2
		SOLID, 6°				
22	711-16-201	THERMOPLASTIC, STANDARD - OTHER SURFACES, YELLOW,	GM	1.060	4.315.00	4,573.9
		SOLID, 6"				
23	711-16-231	THERMOPLASTIC, SYANDARD - OTHER SURFACES, YELLOW,	GM	2,100	1,950.00	4,095.0
		SKIP, 6"				

BASE BID TOTAL

TOTAL AMOUNT (ITEMS 1 TO 23)

\$ <u>1,171,278,19</u> (Figures)

one million, one hundred seventy-one thousand, two hundred seventy-eight dollars and nineteen cents

(Use Words)

All specific cash allowances are included in the price(s) set forth above and have been computed in accordance with paragraph 11.02 of the General Conditions.

Unit prices have been computed in accordance with Paragraph 11.03.8 of the General Conditions.

Bildder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids. Final payment of all Unit Price Bid Items will be based on actual quantities as determined in the Contract Documents.

Engineering Justification

Grayson Hagins

From:

Robert Companion

Sent:

Tuesday, October 01, 2019 5:19 PM

To:

Grayson Hagins

Subject:

RE: Chester Road Resurfacing - Change Order No. 1 (Final)

Most is plan quantity based and is in the attachment. The \$2,203 change is for difference in driveway areas and additional milling and overlay in the transition areas at existing asphalt tie-in areas.

Robert T. Companion, PE

County Engineer

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

From: Grayson Hagins <ghagins@nassaucountyfl.com>

Sent: Tuesday, October 01, 2019 4:33 PM

To: Robert Companion < rcompanion@nassaucountyfl.com>

Subject: FW: Chester Road Resurfacing - Change Order No. 1 (Final)

Hi,

Can you provide me something in writing with a little more detail/justification on this change order? Thank you.

Grayson Hagins

Contract/Purchasing Manager
Nassau County Board of County Commissioners
96135 Nassau Place, Suite 2
Yulee, FL 32097
904-530-6040
ghagins@nassaucountyfl.com

From: Robert Companion < rcompanion@nassaucountyfl.com >

Sent: Thursday, September 19, 2019 9:55 AM

To: Grayson Hagins <ghagins@nassaucountyfl.com>

Cc: Kent Ponder < PonderK@etminc.com>; Carrie Smithheart < Smithheart C@etminc.com>

Subject: RE: Chester Road Resurfacing - Change Order No. 1 (Final)

See attached for the executed form from ETM and Hubbard. I will keep an eye out for the County Change Order Approval form.

Robert T. Companion, PE County Engineer Nassau County Public Works 96161 Nassau Place

County Engineer

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

From: Carrie Smithheart < Smithheart C@etminc.com >

Sent: Monday, September 16, 2019 9:34 AM

To: Robert Companion < rcompanion@nassaucountyfl.com >

Cc: Kent Ponder < Ponder K@etminc.com>

Subject: Chester Road Resurfacing - Change Order No. 1 (Final)

Robert,

Please find attached Change Order No. 1 (Final) for the above referenced project. Please execute and return the Change Order form back to us so we can have Hubbard sign for acceptance.

Thanks,

Carrie Smithheart

Project Administrator



d: 904.265.3170 | m: 904-509-9007

SmithheartC@etminc.com

www.etminc.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.