

02/16

COST DISTRIBUTION FOR OFF SITE UTILITY CHANGES						
						6/17/2016
ITEM	INV. 8	INV. 9	INV. 13	INV. 16	INV. 20	TOTAL
16" WATER 4 TH 458 LF	19,453	14,275				33,728
16 " WATER 4 TH ST 200 LF			8,450		16,340	24,790
12 "WATER FEDERAL NORTH				14,145	16,340	30,485
TOTAL						89,003

CHRIS - 6/18
THE SUB CONTRACTOR
AMOUNT HAS BEEN
INCREASED BY 7%
TO COVER GENERAL
CONTRACTOR COST
BOND 1%
INSURANCE 1%
PROFIT/ON 5%
DOH

6



American Engineering & Development Corporation

AEDC PROJECT NO:
HCSS No.:

CHANGE ORDER PROPOSAL

TO: Landsouth Construction
Attn: Jason Fansler
1680 The Greens Way, Suite 100
Jacksonville Beach, FL 32250

CHANGE ORDER NO: 8
DATE: September 24, 2015
PROJECT: 500 Ocean
AEDC Job #: 15-201

We hereby propose to perform the following additional work:

4TH - 2ND Ave

Vac work (conduits, water line, fiber optic) 8/28, 8/31, 9/1 on the corner of 2nd St and 4th Ave.
Vac truck was required because the concentration of conduits disallowed for the use of the excavator in all areas.
All T&M tickets attached

Backhoe w/ Operator	27	HR	\$ 120.00	\$ 3,240.00
Loader w/ Operator	27	HR	\$ 80.00	\$ 2,160.00
Foreman w/ Crew Truck	27	HR	\$ 100.00	\$ 2,700.00
Pipelayer	45	HR	\$ 40.00	\$ 1,800.00
Laborer	27	HR	\$ 30.00	\$ 810.00
Flag-men	16	HR	\$ 30.00	\$ 480.00
Survey Crew	2	HR	\$ 135.00	\$ 270.00
Wellpoint Pump	24	HR	\$ 65.00	\$ 1,560.00
Vac Truck	24	HR	\$ 185.00	\$ 4,440.00
10% OH&P on Vac Truck	1	LS	\$ 444.00	\$ 444.00
Plate Compactor	9	HR	\$ 20.00	\$ 180.00

Sub-Total \$ 18,084.00

Total \$ 18,084.00

Bond Premium (\$ 0 on Credits) 1% \$ 180.84

TOTAL ADDITION FOR THIS CHANGE ORDER PROPOSAL: \$ 18,264.84

THE PARTIES HEREBY AGREE to modify the Contract by the herein Change Order, which becomes part of the contract.
All work is to be performed under the terms and conditions of the contract unless otherwise agreed in writing.
Facsimile signatures are binding as originals.

x 1.07

American Engineering & Development Corp.

Accepted By:
Landsouth Construction

\$ 19,543

By: Chris Umbaugh

By:

Name: Chris Umbaugh

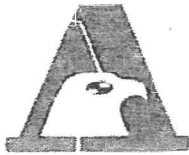
Name:

Title: Vice President - North Division

Title:

16" WATER 4TH ST.

458 L.F.



**American
Engineering &
Development
Corporation**

TIME AND MATERIAL WORK SUMMARY

CUSTOMER: _____
JOB: 500 Ocean

DATE: 8-28-15
FOREMAN: Bob Hoff

EQUIPMENT	HRS
235 BACKHOE	
PC 400 BACKHOE	
PC 300 BACKHOE <u>356</u>	<u>8</u>
WA 500 LOADER <u>939</u>	<u>8</u>
936 LOADER	
WA 250 LOADER	
COMBINATION HOE	
LOWBOY & DRIVER	
CREW TRUCK	<u>8</u>
DUMP TRUCK	
3" PUMP	
6' PUMP	
8" PUMP	
WELLPOINT SYSTEM	<u>8</u>
JET PUMP	
PLATE COMPACTOR	
FLATBED TRUCK	
ROLLER	
<u>VAC TRUCK</u>	<u>7</u>

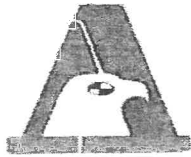
LABOR	HRS
SUPERINTENDENT	<u>4</u>
FOREMAN	<u>8</u>
OPERATOR	<u>16</u>
PIPE LAYER	<u>16</u>
LABORER	<u>8</u>
SURVEY CREW	
<u>Flag Man</u>	<u>16</u>

MATERIALS	QUANTITY

Description of Work: Vacuuming of conduits, utility line, fiber optic
Fiber Optics

Invoices prior to the end of the month, due & payable 10th of next month.
Interest of 1.5% per month will be charged on unpaid balance and reasonable attorney fees.

Authorized by: _____



**American
Engineering &
Development
Corporation**

TIME AND MATERIAL WORK SUMMARY

CUSTOMER: _____
JOB: 500 OCEAN

DATE: 8-31-15
FOREMAN: Bob King

EQUIPMENT	HRS
235 BACKHOE	
PC 400 BACKHOE	
PC 300 BACKHOE <u>336</u>	<u>9</u>
WA 300 LOADER <u>938</u>	<u>9</u>
936 LOADER	
WA 250 LOADER	
COMBINATION HOE	
LOWBOY & DRIVER	
CREW TRUCK	<u>9</u>
DUMP TRUCK	
3" PUMP	
6" PUMP	
8" PUMP	
WELLPOINT SYSTEM	<u>8</u>
JET PUMP	
PLATE COMPACTOR	<u>9</u>
FLATBED TRUCK	
ROLLER	
<u>WAC TRUCK</u>	<u>7.5</u>

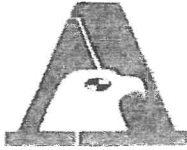
LABOR	HRS
SUPERINTENDENT	
FOREMAN	<u>9</u>
OPERATOR	<u>18</u>
PIPE LAYER	<u>9</u>
LABORER	<u>9</u>
SURVEY CREW	<u>2</u>

MATERIALS	QUANTITY

Description of Work: Vacuuming under concrete

Invoices prior to the end of the month, due & payable 10th of next month.
Interest of 1.5% per month will be charged on unpaid balance and reasonable attorney fees.

Authorized by: _____



**American
Engineering &
Development
Corporation**

TIME AND MATERIAL WORK SUMMARY

CUSTOMER: _____
JOB: 500 OCEAN

DATE: 9-1-15
FOREMAN: Bob Krapp

EQUIPMENT	HRS
235 BACKHOE	
PC 400 BACKHOE	
PC 300 BACKHOE <u>336</u>	<u>10</u>
WA 300 LOADER <u>930</u>	<u>10</u>
936 LOADER	
WA 250 LOADER	
COMBINATION HOE	
LOWBOY & DRIVER	
CREW TRUCK	<u>8</u>
DUMP TRUCK	
3" PUMP	
6" PUMP	
8" PUMP	
WELLPOINT SYSTEM	<u>8</u>
JET PUMP	
PLATE COMPACTOR	
FLATBED TRUCK	
ROLLER	
<u>Roller</u>	<u>9.5</u>

LABOR	HRS
SUPERINTENDENT	<u>3</u>
FOREMAN	<u>10</u>
OPERATOR	<u>20</u>
PIPE LAYER	<u>20</u>
LABORER	<u>10</u>
SURVEY CREW	

MATERIALS	QUANTITY

Description of Work: VAC. Cont. to the " " #

Invoices prior to the end of the month, due & payable 10th of next month.
Interest of 1.5% per month will be charged on unpaid balance and reasonable attorney fees.

Authorized by: _____

Proline Vactor Services, Inc.

P.O. Box 541149
 Lake Worth, FL 33454
 Phone (561) 340-1495
 Fax (561) 340-1498

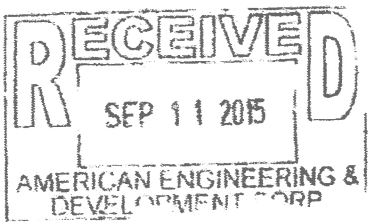
ML

*E. Moulton
 Todd
 Michael Paillet +
 Y. C. Valverde
 9/18/15*

Invoice

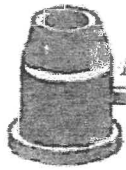
DATE	INVOICE #
9/4/2015	15-438

BILL TO
 American Engineering & Development Corp
 11765 W Okeechobee Road
 Hialeah Gardens, FL 33018



P.O. #		PROJECT				TERMS	
		Job #15201 500 Ocean Dr				Due on receipt	
Item	Description	Qty.	Rate	Date	Foreman	Amount	
Vactor per Hour	Soft - Dig dirt/Sand	7	185.00	8/28/2015	Woody	1,295.00	
Vactor per Hour	Soft - Dig Dirt/Sand	7.5	185.00	8/31/2015	Woody	1,387.50	
Vactor per Hour	Soft - Dig Dirt/Sand	9.5	185.00	9/1/2015	Robert	1,757.50	
<p><i>15-201-24220</i> <i>9/29/15</i> <i>AS</i></p> <p><i>W</i> <i>10/1/15</i></p>							
Total						54,440.00	

E-MAIL
 TODD@PROLINEVACTOR.COM



PROLINE VACTOR SERVICES, INC.

SEWER & STORM CLEANING
Telespection & Sewer Rehabilitation

(561) 340-1495
Fax: (561) 340-1498
P.O. Box 541149
Lake Worth, FL 33454

Work Order

Date: 8-28-15

Name of Contractor: <u>AMERICAN ENGINEERING</u>	Job: <u># 15201</u>
Address:	Location:
State & Zip	

Type of Work	Quantity	Hourly Rate	Unit Price	Total
Vac Truck Hourly	<u>7</u>	<u>\$ 185.00</u>		<u>\$ 1295.00</u>
Vac Truck by L.F.				
TV/Grout Truck Hourly				
TV/Grout Truck by L.F.				
Vac/TV/Grout Truck Hourly				
Chemical Grout by Gallon				
Disposal Fee	<u>0</u>			
Dive Fee				
Dive Unit				
Equipment Rental				

JOB

Amount Due:

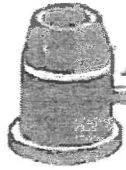
Started: 8:00 AM
Finished: 3:00 PM
Travel fee: One Way
Down Time: (-) _____

Equipment on Job	Personnel on Job
Vactor # <u>11</u>	<u>WOODY</u>
TV/Grout # _____	<u>MATT</u>

Note: 1) Travel Time is same hourly rate as truck
2) Hourly rates will consist of a 3 hour minimum.

Foreman's Comments: WORKED ON DOWN A SOFT DUG (1)
4TH STREET MID 2ND STREET

Down Time: (Explanation)	<u>[Signature]</u> Contractor's Representative's Signature Above work completed satisfactorily
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PROLINE VACTOR SERVICES, INC.

SEWER & STORM CLEANING
Telespection & Sewer Rehabilitation

(561) 340-1495
Fax: (561) 340-1498
P.O. Box 541149
Lake Worth, FL 33454

Work Order

Date: 8-31-15

Name of Contractor: <u>AMERICAN ENGINEERING</u>	Job: <u>500 US 1 #15201</u>
Address:	Location:
State & Zip	

Type of Work	Quantity	Hourly Rate	Unit Price	Total
Vac Truck Hourly	<u>7.5</u>	<u>\$185.</u>		<u>\$1387.50</u>
Vac Truck by L.F.				
TV / Grout Truck Hourly				
TV / Grout Truck by L.F.				
Vac / TV / Grout Truck Hourly				
Chemical Grout by Gallon				
Disposal Fee	<u>0</u>			
Dive Fee				
Dive Unit				
Equipment Rental				

JOB

Amount Due:

Started: 8:00 AM

Finished: 3:30 PM

Travel fee: One Way

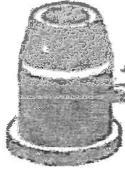
Down Time: (-) _____

- Note: 1) Travel Time is same hourly rate as truck
2) Hourly rates will consist of a 3 hour minimum.

Equipment on Job	Personnel on Job
Vactor # <u>11</u>	<u>110004</u>
TV / Grout # _____	<u>11117</u>

Foreman's Comments: LEAKED ON DRAIN AT 5017 2/16

Down Time: (Explanation)	<u>[Signature]</u> Contractor's Representative's Signature Above work completed satisfactorily
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PROLINE VACTOR SERVICES, INC.

SEWER & STORM CLEANING
Telespection & Sewer Rehabilitation

(561) 340-1495
Fax: (561) 340-1498
P.O. Box 541149
Lake Worth, FL 33454

Work Order

Date: 9-1-15

#15201

Name of Contractor: <u>American Engi</u>	Job: <u>DEL RAY 500 ocean drive</u>
Address:	Location: <u>Palmetto Hwy</u>
State & Zip	

Type of Work	Quantity	Hourly Rate	Unit Price	Total
Vac Truck Hourly	<u>9.5</u>	<u>\$185.00</u>		<u>\$1757.50</u>
Vac Truck by L.F.				
TV / Grout Truck Hourly				
TV / Grout Truck by L.F.				
Vac / TV / Grout Truck Hourly				
Chemical Grout by Gallon				
Disposal Fee				
Dive Fee				
Dive Unit				
Equipment Rental				

JOB

Amount Due:

Started: 7:30
Finished: 5:00
Travel fee: One Way
Down Time: (-) _____

Equipment on Job	Personnel on Job
Vactor # _____	<u>Kobert</u>
TV / Grout # _____	<u>Troy</u>

Note: 1) Travel Time is same hourly rate as truck
2) Hourly rates will consist of a 3 hour minimum.

Foreman's Comments: Soft dig to install pipes

Down Time: (Explanation)	<u>John</u> Contractor's Representative's Signature Above work completed satisfactorily
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**American
Engineering &
Development
Corporation**

AEDC PROJECT NO.
HCSS No :

CHANGE ORDER PROPOSAL

TO: Landsouth Construction
Attn: Jason Frazier
1680 The Greens Way, Suite 100
Jacksonville Beach, FL 32250

CHANGE ORDER NO: 9 ⁹
DATE: October 2, 2015
PROJECT: 500 Ocean
AEDC Job #: 15-201

We hereby propose to perform the following additional work:

9/8/15 - 16" Line can not be installed due to conflicting location with the AT&T conduits. Perform exploratory work in order to determine where the 16" DIP line can be installed

Backhoe w/ Operator	8	HR	\$ 120.00	\$ 960.00
Loader w/ Operator	8	HR	\$ 80.00	\$ 640.00
Foreman w/ Crew Truck	8	HR	\$ 100.00	\$ 800.00
Pipelayer	16	HR	\$ 40.00	\$ 640.00
Laborer	16	HR	\$ 30.00	\$ 480.00
Sub-Total				\$ 3,520.00

9/10/15 - Hand Dig under conduits for 6" DIP for Fire Hydrant Installation. It is determined that the Hydrant lead will have to be deflected under the conduit

Backhoe w/ Operator	4	HR	\$ 120.00	\$ 480.00
Loader w/ Operator	4	HR	\$ 80.00	\$ 320.00
Foreman w/ Crew Truck	4	HR	\$ 100.00	\$ 400.00
Pipelayer	8	HR	\$ 40.00	\$ 320.00
Laborer	8	HR	\$ 30.00	\$ 240.00
Sub-Total				\$ 1,760.00

9/11/15 - Hand Dig along conduites to install 16" Watermain on 4th Ave

Backhoe w/ Operator	2	HR	\$ 120.00	\$ 240.00
Loader w/ Operator	2	HR	\$ 80.00	\$ 160.00
Foreman w/ Crew Truck	2	HR	\$ 100.00	\$ 200.00
Pipelayer	4	HR	\$ 40.00	\$ 160.00
Laborer	6	HR	\$ 30.00	\$ 180.00
Sub-Total				\$ 940.00

9/14/15 - Hand Dig Under Conduits to install 12" GV and Piping

Backhoe w/ Operator	2	HR	\$ 120.00	\$ 240.00
Loader w/ Operator	2	HR	\$ 80.00	\$ 160.00
Foreman w/ Crew Truck	3	HR	\$ 100.00	\$ 300.00
Pipelayer	6	HR	\$ 40.00	\$ 240.00
Laborer	6	HR	\$ 45.00	\$ 270.00
Sub-Total				\$ 1,410.00

16" WATER 4TH ST.

9/15/15 - Hand Digging and Supporting AT&T conduits running parallel in the same trench as the waterline

Backhoe w/ Operator	2	HR	\$ 120.00	\$ 240.00
Loader w/ Operator	2	HR	\$ 80.00	\$ 160.00
Foreman w/ Crew Truck	2	HR	\$ 100.00	\$ 200.00
Pipelayer	4	HR	\$ 40.00	\$ 160.00
Laborer	4	HR	\$ 30.00	\$ 120.00

Sub-Total \$ 880.00

9/16/15 - Digging and locating 18" Drainage Pipe not indicated on the plan and AT&T Conduits

Backhoe w/ Operator	5	HR	\$ 120.00	\$ 600.00
Loader w/ Operator	5	HR	\$ 80.00	\$ 400.00
Foreman w/ Crew Truck	5	HR	\$ 100.00	\$ 500.00
Pipelayer	10	HR	\$ 40.00	\$ 400.00
Laborer	15	HR	\$ 30.00	\$ 450.00

Sub-Total \$ 2,350.00

9/21/15 - Excavate between Storm Structure, AT&T Box and Duct Bank to locate all conflict and determine where the 16" water line could be installed. Plan alignment did not work due to conflicts.

Backhoe w/ Operator	5	HR	\$ 120.00	\$ 600.00
Loader w/ Operator	5	HR	\$ 80.00	\$ 400.00
Foreman w/ Crew Truck	5	HR	\$ 100.00	\$ 500.00
Pipelayer	10	HR	\$ 40.00	\$ 400.00
Laborer	15	HR	\$ 30.00	\$ 450.00

Sub-Total \$ 2,350.00

Total \$ 13,210.00

Bond Premium (\$ 0 On Credits) 1% \$ 132.10

TOTAL ADDITION FOR THIS CHANGE ORDER PROPOSAL:

\$ 13,342.10

THE PARTIES HEREBY AGREE to modify the Contract by the herein Change Order, which becomes part of the contract. All work is to be performed under the terms and conditions of the contract unless otherwise agreed in writing. Facsimile signatures are binding as originals.

American Engineering & Development Corp.

Accepted By:
Landsouth Construction

By: Chris Umbaugh

By: _____

Name: Chris Umbaugh

Name: _____

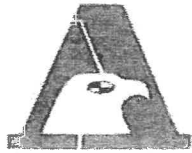
Title: Vice President - North Division

Title: _____

x 1.07

14.275

*16" WATER 4TH ST.
458 L.F.*



**American
Engineering &
Development
Corporation**

TIME AND MATERIAL WORK SUMMARY

CUSTOMER: Lant Southy
JOB: 500 Ocean

DATE: 9-11-13
FOREMAN: Bob Knapik

EQUIPMENT	HRS
235 BACKHOE	
PC BACKHOE	2
PC 300 BACKHOE	
WA 300 LOADER	
905 LOADER	2
WA 250 LOADER	
COMBINATION HOE	
LOWBOY & DRIVER	
CREW TRUCK	2
DUMP TRUCK	
3" PUMP	
6" PUMP	
8" PUMP	
WELLPOINT SYSTEM	
JET PUMP	
PLATE COMPACTOR	
FLATBED TRUCK	
ROLLER	

LABOR	HRS
SUPERINTENDENT	1
FOREMAN	2
OPERATOR	4
PIPE LAYER	4
LABORER	6
SURVEY CREW	

MATERIALS	QUANTITY

Description of Work: Hand Digging, Survey, Concrete To Establish
10' x 10' x 4' Well

Invoices prior to the end of the month, due & payable 10th of next month.
Interest of 1.5% per month will be charged on unpaid balance and reasonable attorney fees.

Authorized by: _____

Jason Fansler

From: Chris Umbaugh <cumbaugh@AEDCorp.com>
Sent: Thursday, August 27, 2015 5:02 PM
To: Jason Fansler
Subject: FW: 500 ocean
Attachments: 20150827_133400.jpg

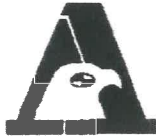
Jason,

Good afternoon. We are running into some unforeseen ductbanks on the corner of 4th and 2nd that are taking some additional time, shoring and bracing to get under. In the attached picture you can see that we are bracing and strapping the lines with old telephone poles in order to maintain the integrity of the ductbank. I wanted to let you know what we are encountering and I believe that this should be a reimbursable cost. I will get everything together as soon as we get past the duct bank but I did not want to hit you with it once everything was completed and covered up. Let me know what you think...

Thank you,

Chris Umbaugh, E.I.
CGC 1520307 / CUC 1225076
Vice President - Northern Division
American Engineering & Development Corporation
15075 Corporate Road North
Jupiter, FL 33478
561-242-9770 Office / 561-242-9680 Fax / 954.275.0591 Cell
Email: cumbaugh@aedcorp.com
Web: www.aedcorp.com

From: jose reid [<mailto:jrrreid@gmail.com>]
Sent: Thursday, August 27, 2015 5:00 PM
To: Chris Umbaugh <cumbaugh@AEDCorp.com>
Subject: 500 ocean



**American
Engineering &
Development
Corporation**

AEDC PROJECT NO:
HCSS No.:

CHANGE ORDER PROPOSAL

13

TO: Landsouth Construction
Attn: Jason Fansler
1680 The Greens Way, Suite 100
Jacksonville Beach, FL 32250

CHANGE ORDER NO: 13
DATE: November 24, 2015
PROJECT: 500 Ocean
AEDC Job #: 15-201

We hereby propose to perform the following additional work:

Deflect Existing 10" Pipe over the 48" RCP Drainage Line

10" C900	40	LF	\$	11.90	\$	476.00
10" 45 Bend (Domestic)	4	EA	\$	210.00	\$	840.00
10" Megalugs	8	EA	\$	112.00	\$	896.00
Concrete For Encasement	6	CY	\$	115.00	\$	690.00
Concrete Bags for Thrust Blocks	30	BG	\$	8.50	\$	255.00
Pipe Crew	12	HR	\$	395.00	\$	4,740.00

~~SE CORNER OF
2ND & FEDERAL
CHANGE LETTER
CHRIS OLSEN~~

Sub-Total \$ 7,897.00

*Does not include restraints on existing line pricing assumes line is restrained

Total \$ 7,897.00

TOTAL ADDITION FOR THIS CHANGE ORDER PROPOSAL: \$ 7,897.00

THE PARTIES HEREBY AGREE to modify the Contract by the herein Change Order, which becomes part of the contract.
All work is to be performed under the terms and conditions of the contract unless otherwise agreed in writing.
Facsimile signatures are binding as originals.

American Engineering & Development Corp.

Accepted By:
Landsouth Construction

By: Chris Umbaugh

By: _____

Name: Chris Umbaugh

Name: _____

Title: Vice President - North Division

Title: _____

+ 1.07
\$ 8,450.-

16" WATER 4TH ST 8,450.-



**American
Engineering &
Development
Corporation**

AEDC PROJECT NO:
HCSS No.:

INTERNAL CHANGE ORDER

TO: Landsouth Construction
Attn: Jason Fansler
1680 The Greens Way, Suite 100
Jacksonville Beach, FL 32250

CHANGE ORDER NO: 16
DATE: December 28, 2015
PROJECT: 500 Ocean
AEDC Job #: 15-201

16

We hereby propose to perform the following additional work:

Add Drainage Structure DMH - 1 A to Address Conflict with Existing Utilities

Exploratory Excavation to Determine Conflicts	4	HR	\$	395.00	\$	1,580.00
Furishing New Type "E" Structure	1	EA	\$	2,160.00	\$	2,160.00
16" C905 PVC Drainage	80	LF	\$	33.00	\$	2,640.00
16" Sand Collars	4	EA	\$	350.00	\$	1,400.00
Delivery of Materials	2	HR	\$	115.00	\$	230.00
Core DM1 to lower invert	1	EA	\$	450.00	\$	450.00
Pipe Crew (Install DMH # 1A and 16" PVC)	16	HR	\$	395.00	\$	6,320.00
Survey Crew	4	HR	\$	135.00	\$	540.00
19"X30" ERCP	-30	LF	\$	70.00	\$	(2,100.00)

*FEDERAL
DMH-1
DOUBLE LINE*

Sub-Total \$ 13,220.00

Total \$ 13,220.00

TOTAL ADDITION FOR THIS CHANGE ORDER PROPOSAL:

\$ 13,220.00

+ 1.07

THE PARTIES HEREBY AGREE to modify the Contract by the herein Change Order, which becomes part of the contract.
All work is to be performed under the terms and conditions of the contract unless otherwise agreed in writing.
Facsimile signatures are binding as originals.

American Engineering & Development Corp.

Accepted By:
Landsouth Construction

\$ 14,145

By: Chris Umbaugh

By: _____

Name: Chris Umbaugh

Name: _____

Title: Vice President - North Division

Title: _____

12" WATER FEDERAL 193 LF



Donald Kafka <kafkadon@gmail.com>

500 Ocean

1 message

John Wohlfarth <jwohlfarth@ibigroup.com>

Wed, Dec 9, 2015 at 9:12 AM

To: Jason Fansler <jfansler@landsouth.com>

Cc: Jessica LoProto <jloproto@landsouth.com>, Charles Morris <cmorris@landsouth.com>, Chris Umbaugh <cumbaugh@aedcorp.com>, "Roschek, Christopher" <roschekc@bbfl.us>, "TOM HAYDEN (Tom@Lecesse.com)" <Tom@lecesse.com>, "Chad R. Hochuli" <chad@lecesse.com>, "(kafkadon@gmail.com)" <kafkadon@gmail.com>

Jason,

Please see attached fix for the conflict on federal

I will call Chris Roschek to confirm he is ok with everything

John Wohlfarth PE

email jwohlfarth@ibigroup.com web www.ibigroup.com

IBI GROUP (FLORIDA) INC.

2300 Maitland Center Parkway-Suite 101

Maitland FL 32751-7410 United States

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**American
Engineering &
Development
Corporation**

AEDC PROJECT NO:
HCSS No.:

CHANGE ORDER PROPOSAL

20

TO: Landsouth Construction
Attn: Jason Fansler
1680 The Greens Way, Suite 100
Jacksonville Beach, FL 32250

CHANGE ORDER NO: 20
DATE: March 23, 2016
PROJECT: 500 Ocean
AEDC Job #: 15-201

We hereby propose to perform the following additional work:

Night work and Temp Conditions for Water Crossings and 4th and Federal

VMS Board Rental (2 EA X 14 Days)	28	DA	\$	30.00	\$	840.00
Light Tower Rental (1 EA)	2	WK	\$	65.00	\$	130.00
Steel Plate Rental (7 EA - \$ 225/ WK for EA)	2	WK	\$	1,575.00	\$	3,150.00
Asphalt (Temp Restoration)	20	TN	\$	85.00	\$	1,700.00
Truck for Asphalt (Temp Restoration)	4	HR	\$	65.00	\$	260.00
Pipe Crew (Temp Restoration)	8	HR	\$	395.00	\$	3,160.00
<hr/>						\$ 9,240.00

Additional Deflections on 16" Watermain on 4th Crossing due to Drainage Conflicts

Pipe Crew	8	HR	\$	395.00	\$	3,160.00
16" 45 Bends (Domestic)	6	EA	\$	810.00	\$	4,860.00
16" Megalugs	12	EA	\$	275.00	\$	3,300.00
16" DIP	40	LF	\$	52.00	\$	2,080.00
16" C900	-40	LF	\$	31.00	\$	(1,240.00)
Flowable Fill	6	CY	\$	105.00	\$	630.00
<hr/>						\$ 12,790.00

Additional 12" Horizontal Deflection and remove unforeseen mast are base on US1 and Ocean

Pipe Crew	5	HR	\$	395.00	\$	1,975.00
12" 45 Bend (Domestic)	2	EA	\$	450.00	\$	900.00
12" Megalug	4	EA	\$	120.00	\$	480.00
<hr/>						\$ 3,355.00

Excavate Under unforeseen traffic signal Conduits 3/21 and 3/22

Pipe Crew (3/21)	3	HR	\$	395.00	\$	1,185.00
Pipe Crew (3/22)	3	EA	\$	395.00	\$	1,185.00
<hr/>						\$ 2,370.00

Temp Sidewalk Restoration 3/24/16 on the NW corner of US1 and Ocean

Pipe Crew (3/21)	4	HR	\$	395.00	\$	1,580.00
Baserock	20	TN	\$	17.50	\$	350.00
Asphalt	5	TN	\$	85.00	\$	425.00
Truck for Asphalt	2	HR	\$	65.00	\$	130.00
<hr/>						\$ 2,485.00

Sub-Total		\$ 30,240.00
Bond Premium (\$0 on Credits)	1%	\$ 302.40
Total Cost Including Bond		\$ 30,542.40

TOTAL ADDITION FOR THIS CHANGE ORDER PROPOSAL:

\$ 30,542.40

x 1.07

THE PARTIES HEREBY AGREE to modify the Contract by the herein Change Order, which becomes part of the contract.
 All work is to be performed under the terms and conditions of the contract unless otherwise agreed in writing.
 Facsimile signatures are binding as originals.

American Engineering & Development Corp.

Accepted By:
 Landsouth Construction

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

\$ 32,680

WATER.

<i>50% - 12" N. FEDERAL</i>	<i>\$ 16,340</i>
<i>50% 16" 4TH ST. 200 L.F.</i>	<i>\$ 16,340</i>