

CHANGE ORDER APPROVAL FORM

PROJECT: Goffinsville

CHANGE ORDER NUMBER: 10

Nassau River Park

DATE: July 14, 2009

CONTRACT NUMBER: CN129

TO CONTRACTOR: Hashman Construction, Inc, 2730 Clydo Rd., Ste 1, Jacksonville Fl 32207

Reason for Change Order: Additional cost to expand concrete flume.

Original Contract Sum.....	\$	<u>2,097,254.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>25,391.74</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,122,645.74</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>2394.28</u>
New Contract Sum Including this Change Order.....	\$	<u>2,125,040.02</u>

APPROVED BY: *Daniel Salmer*
Project Manager (Department Head)

DATE: 7-16-09

APPROVED BY: *Charlotte Young*
Contract Manager

DATE: 7-20-09

APPROVED BY: *Debbie*
Director of Office of Management & Budget

DATE: 7/22/09

APPROVED BY: *[Signature]*
County Coordinator

DATE: 7/23/09

RECEIVED
CONTRACT MANAGEMENT
2009 JUL 16 PM 3:02

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: Goffinsville CHANGE ORDER NUMBER: 10

Nassau River Park DATE: July 14, 2009

CONTRACT NUMBER: CN129

CONTRACTOR: Hashman Construction, Inc.

2730 Clydo Rd., Ste. 1, Jacksonville, FL. 32207


The Contract is changed as follows:

Original Contract Sum	\$	<u>2,097,254.00</u>
Net change by Previous Change Order	\$	<u>25,391.74</u>
Contract Sum Prior to This Change Order	\$	<u>2,122,645.74</u>
Amount of This Change Order (Add/Deduct)	\$	<u>2,394.28</u>
New Contract Sum, Including this Change Order	\$	<u>2,125,040.02</u>

The Contract Time for substantial completion will be (**increased**) (decreased) (unchanged) by _____ 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: _____
Resident Project Representative

ACCEPTED BY:  DATE: 07/14/2009
Mark D. Hashman, President

Approved by: _____ DATE: _____
Board of County Commissioners
Or their Designee

Marlene Smith

From: Tim Milligan [tmilligan@nassaucountyfl.com]
Sent: Tuesday, July 14, 2009 9:46 AM
To: msmith@hashmanconstruction.com
Cc: Tammy Conley; Suzie Fontes
Subject: RE: Goffinsville - Nassau River Park - COP No. 13

Please proceed with Change Orders ,numbers 12 and number 13 for the flume work and railing, we accept your proposals. Please forward the forms with the information. Thank you.

Tim Milligan-Assistant Director
Office: 904-548-4688/904-548-4689
Fax: 904-548-4687
Nassau County Building Maintenance
45195 Musselwhite Road, Callahan, Florida 32011

From: Tammy Conley
Sent: Tuesday, July 14, 2009 9:38 AM
To: Tim Milligan
Subject: FW: Goffinsville - Nassau River Park - COP No. 13

Tammy Conley, Nassau County
Building Maint Dept / Parks
X6304 or 904-548-4688
tconley@nassaucountyfl.com

From: Suzie Fontes
Sent: Monday, July 13, 2009 4:03 PM
To: Tim Milligan
Cc: Tammy Conley
Subject: FW: Goffinsville - Nassau River Park - COP No. 13

Mr. Hashman was asking about authorization for this at the meeting this morning.

From: Marlene Smith [mailto:msmith@hashmanconstruction.com]
Sent: Monday, July 13, 2009 9:37 AM
To: Daniel Salmon
Cc: Suzie Fontes; Charlotte Young; '(HCI) Mark Hashman'; Tim Milligan
Subject: Goffinsville - Nassau River Park - COP No. 13

Daniel,

Please find attached COP No. 13 for the Goffinsville Nassau River Park project. If you have any questions or need any additional, please call our office or contact Mark Hashman at the above email address.



July 9, 2009

GENERAL CONTRACTORS

Daniel Salmon
Nassau County Building Maintenance Dept.
Post Office Box 1010
Fernandina Beach, FL 32035-1010
Sent VIA E-mail

COMMERCIAL

RE: Goffinsville – Nassau River Park
Change Order Proposal No. 12

INDUSTRIAL

Daniel:

DESIGN/BUILD

Please find attached and listed below a proposal for additional cost to expand concrete flume. This proposal only includes the work as described in the attached proposal, no other work is included.

Total Proposed Cost

\$ 2,394.28

Additional time will be required to complete this work; Amount of time required to be determined.

If you have any questions or need any further information, please call our office.

Sincerely

Mark D. Hashman
President

ITEM No.	CODE	DESCRIPTION: WORK PERFORMED BY GENERAL CONTRACTOR	QUANTITY	UNIT	UNIT LAB.	TOTAL LAB.	UNIT MAT.	TOTAL MAT.	UNIT SUB.	TOTAL SUB.	TOTAL	SUBCONTRACTOR/SUPPLIER	
GOFFINSVILLE-NASSAU RIVER PARK													
CHANGE ORDER PROPOSAL 12													
ADDITIONAL COST TO PROVIDE CONCRETE FLUME													
11		GENERAL CONDITIONS		DAYS		0.00		0.00		0.00	0.00		
12		SUPERVISION		DAYS		0.00		0.00		0.00	0.00		
13				EA		0.00		0.00		0.00	0.00		
14				EA		0.00		0.00		0.00	0.00		
15		SUB TOTAL:		TRUE Check:		0.00		0.00		0.00	0.00		
16		Labor Burden & Sales Tax				38.00%		0.00		7.00%	0.00		
17		SUB TOTAL:				0.00		0.00		0.00	0.00		
18		Builders Risk Insurance								0.56%	0.00		
19		General Liability Insurance								1.00%	0.00		
20		SUB TOTAL:									0.00		
21		Overhead and Profit								15.00%	0.00		
22		SUB TOTAL:									0.00		
23		Payment and Performance Bond								2.50%	0.00		
24		TOTAL:									0.00		
29		DESCRIPTION: WORK PERFORMED BY SUBCONTRACTORS		QUANTITY	UNIT	UNIT LAB.	TOTAL LAB.	UNIT MAT.	TOTAL MAT.	UNIT SUB.	TOTAL SUB.	TOTAL	SUBCONTRACTOR/SUPPLIER
30		SITE CONCRETE / FLUME	1	EA		0.00			0.00	2000.00	2000.00	2000.00	CANADAY
31				LF		0.00			0.00		0.00	0.00	
32				LS		0.00			0.00		0.00	0.00	
33													
34													
35		SUB TOTAL:		TRUE Check:		2000.00		0.00			2000.00	2000.00	
36		Labor Burden & Sales Tax				38.00%		0.00		7.00%	0.00	0.00	
37		SUB TOTAL:				0.00		0.00			2000.00	2000.00	
38		Builders Risk Insurance								0.56%	11.20		
39		General Liability Insurance								1.00%	20.00		
40		SUB TOTAL:										2031.20	
41		Overhead and Profit								15.00%	304.68		
42		SUB TOTAL:										2335.88	
43		Payment and Performance Bond								2.50%	58.40		
44		TOTAL:										2394.28	
45													
46													
47		TOTAL CHANGE ORDER AMOUNT:										\$2,394.28	
48													
49		ADDITIONAL TIME WILL BE REQUIRED TO COMPLETE THIS WORK AMOUNT OF TIME REQUIRED TO BE DETERMINED											
50													

CANADAY CONSTRUCTION INC.
11956 Folsom RD.
SANDERSON FL. 32087
Phone: 904-275-3140 Fax: 904-275-3142
Email: mcanaday@nefcom.net

Date: July 1, 2009
To: Hashman Construction Inc.
From: Canaday Construction
Re: Goffinsville Park

Change order proposal:
1. New Concrete Flume to Pond

Lump Sum Proposed price: - \$2000.00

Please sign below on Acceptance of Proposal

Canaday Const. Inc.

Hashman Construction Inc.