

**CHANGE ORDER APPROVAL FORM**

PROJECT: Goffinsville

CHANGE ORDER NUMBER: 11

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 provide second concrete flume and railing.

Original Contract Sum.....	\$	<u>2,097,254.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>27,786.02</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,125,040.02</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>2903.06</u>
New Contract Sum Including this Change Order.....	\$	<u>2,127,943.08</u>

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

DATE: 7-16-09

APPROVED BY: *Charlotte J Young*  
Contract Manager

DATE: 7-20-09

APPROVED BY: *Robby*  
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 3:03

09 JUL 21 AM 11:16

STAMP

Nassau County  
Department of Contract Management

County   
Contractor   
Field   
Other

**CHANGE ORDER REQUEST**

PROJECT: Goffinsville CHANGE ORDER NUMBER: 11

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>27,786.02</u>
Contract Sum Prior to This Change Order	\$	<u>2,125,040.02</u>
Amount of This Change Order (Add/Deduct)	\$	<u>2,903.06</u>
New Contract Sum, Including this Change Order	\$	<u>2,127,943.08</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

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**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

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**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](mailto:tconley@nassaucountyfl.com)

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**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.

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**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 10, 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. 13

**INDUSTRIAL**

Daniel:

**DESIGN/BUILD**

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

**Total Proposed Cost**

**\$ 2,903.06**

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

A	B	C	D	E	F	G	H	I	J	K	L	M	
1		GOFFINSVILLE-NASSAU RIVER PARK											
2		CHANGE ORDER PROPOSAL 13											
3													
4		ADDITIONAL COST TO PROVIDE SECOND CONCRETE FLUME AND RAILING											
5													
6													
7													
8													
9													
10	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
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	
18			Builders Risk Insurance								0.58%	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	
25													
26													
27													
28													
29	ITEM No.	CODE	DESCRIPTION: WORK PERFORMED BY SUBCONTRACTORS	QUANTITY	UNIT	UNIT LAB.	TOTAL LAB.	UNIT MAT.	TOTAL MAT.	UNIT SUB.	TOTAL SUB.	TOTAL	SUBCONTRACTOR/SUPPLIER
30			ALUMINUM RAILING	1	EA		0.00		0.00		425.00	425.00	425.00 FIRST COAST FABRICATION
31			CONCRETE FLUME	1	LF		0.00		0.00		2000.00	2000.00	2000.00 CANADAY
32					LS		0.00		0.00		0.00	0.00	
33													
34			SUB TOTAL:		TRUE	Check:	2425.00		0.00		2425.00	2425.00	
35			Labor Burden & Sales Tax				38.00%		0.00		7.00%	0.00	
36			SUB TOTAL:						0.00		2425.00	2425.00	
37			Builders Risk Insurance								0.58%	13.58	
38			General Liability Insurance								1.00%	24.25	
39			SUB TOTAL:									2462.83	
40			Overhead and Profit								15.00%	369.42	
41			SUB TOTAL:									2832.25	
42			Payment and Performance Bond								2.50%	70.81	
43			TOTAL:									2903.06	
44													
45													
46													
47			TOTAL CHANGE ORDER AMOUNT:									\$2,903.06	
48													
49			ADDITIONAL TIME WILL BE REQUIRED TO COMPLETE THIS WORK AMOUNT OF TIME REQUIRED TO BE DETERMINED										
50													

**FIRST COAST FABRICATION, INC.**

**FAX TRANSMITTAL**

<b>DATE:</b>	JULY 1, 2009		
<b>TO:</b>	BILLY NASSAU CO. BUILD. MAINTENCE	<b>FROM:</b>	JESSICA
<b>FAX:</b>	548-4687	<b>FAX:</b>	904 - 261 - 8590
<b>TEL:</b>	CELL 753-4035	<b>TEL:</b>	904-261-7611
<b>CC:</b>	QUOTE	<b>PAGES:</b>	1

**COMMENTS:**

**BILLY,**

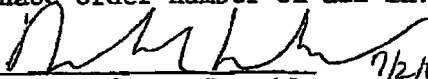
**WE PURPOSE TO SUPPLY MATERIAL, SCH. 40 1 1/2" ALUMINUM PIPE, TO FABRICATE GUARD RAIL. THE PRICE FOR THE GUARD RAIL IS \$ 425.00. WE WILL NEED 3-5 DAYS TO COMPLETE.**

Thank You

  
Christopher D. Wolfe  
First Coast Fabrication, Inc.

*PROCEED*

Please proceed with the above mentioned work. Please use the following purchase order number on all invoicing for this work. PO#541-3102.

  
Mark D. Hashman, President *7/2/09*

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

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Change order proposal:  
1. New Concrete Flume to Pond

Lump Sum Proposed price: - \$2000.00

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Please sign below on Acceptance of Proposal

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Canaday Const. Inc.

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Hashman Construction Inc.