

**CHANGE ORDER APPROVAL FORM**

PROJECT: Goffinsville

CHANGE ORDER NUMBER: 12

Nassau River Park

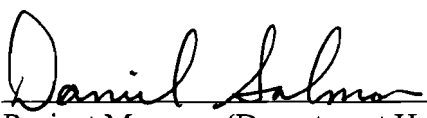
DATE: July 21, 2009

CONTRACT NUMBER: CN129

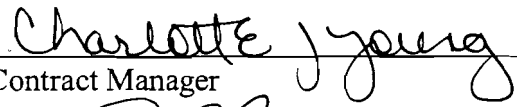
TO CONTRACTOR: Hashman Construction, Inc, 2730 Clydo Rd., Ste 1, Jacksonville Fl 32207

Reason for Change Order: Additional cost to provide electrical service to septic system dosing pump.

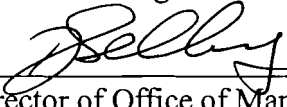
Original Contract Sum.....	\$	<u>2,097,254.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>30,689.08</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,127,943.08</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>1901.06</u>
New Contract Sum Including this Change Order.....	\$	<u>2,129,844.14</u>

APPROVED BY:   
Project Manager (Department Head)

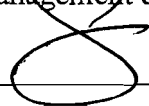
DATE: 7-23-09

APPROVED BY:   
Contract Manager

DATE: 7-30-09

APPROVED BY:   
Director of Office of Management & Budget

DATE: 7/31/09

APPROVED BY:   
County Coordinator

DATE: 7/31/09

RECEIVED  
CONTRACT MANAGEMENT  
2009 JUL 27 AM 10:47

Nassau County  
Department of Contract Management

County   
Contractor   
Field   
Other

**CHANGE ORDER REQUEST**

PROJECT: Goffinsville CHANGE ORDER NUMBER: 12

Nassau River Park DATE: July 21, 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>30,689.08</u>
Contract Sum Prior to This Change Order	\$	<u>2,127,943.08</u>
Amount of This Change Order (Add/Deduct)	\$	<u>1,901.06</u>
New Contract Sum, Including this Change Order	\$	<u>2,129,844.14</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: 07/21/2009

Mark D. Hashman, President

Approved by: \_\_\_\_\_ DATE: \_\_\_\_\_

Board of County Commissioners  
Or their Designee

## **Marlene Smith**

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**From:** Daniel Salmon [dsalmon@nassaucountyfl.com]  
**Sent:** Tuesday, July 21, 2009 9:49 AM  
**To:** Marlene Smith  
**Cc:** Suzie Fontes  
**Subject:** RE: Goffinsville - Nassau River Park - COP No. 14

This is acceptable.

Daniel Salmon-Director  
Nassau County Building Maintenance and Parks & Recreation Departments  
[dsalmon@nassaucountyfl.com](mailto:dsalmon@nassaucountyfl.com)  
Office 904-548-4688 - Fax 904-548-4687  
45195 Musselwhite Road - Callahan, Florida 32011

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**From:** Marlene Smith [mailto:msmith@hashmanconstruction.com]  
**Sent:** Tuesday, July 21, 2009 9:45 AM  
**To:** Daniel Salmon  
**Cc:** 'Mark Hashman'; Suzie Fontes; Charlotte Young  
**Subject:** Goffinsville - Nassau River Park - COP No. 14

Daniel,

Please find attached COP No. 14 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.

Thank you,

***Marlene Smith***

Controller  
Hashman Construction, Inc.  
2730 Clydo Rd., Ste. 1  
Jacksonville, FL 32207  
(904) 739-1122 ext. 201  
(904) 739-7952 fax  
[www.hashmanconstruction.com](http://www.hashmanconstruction.com)



July 17, 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. 14

INDUSTRIAL

Daniel:

DESIGN/BUILD

Please find attached and listed below a proposal for additional cost to provide electrical service to septic system dosing pump system as this work was not on plans. This proposal only includes the work as described in the attached proposal, no other work is included.

**Total Proposed Cost**

**\$ 1,901.06**

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 14											
3													
4		ADDITIONAL COST TO PROVIDE ELECTRICAL SERVICE TO SEPTIC SYSTEM DOSING PUMP SYSTEM THIS WORK WAS NOT ON PLANS											
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	0.00	
16			Labor Burden & Sales Tax			38.00%	0.00	7.00%	0.00		0.00	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	
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			ELECTRICAL	1	EA		0.00		0.00	1588.00	1588.00	1588.00	ACCESS ELECTRIC
31					LF		0.00		0.00		0.00	0.00	
32					LS		0.00		0.00		0.00	0.00	
33													
34													
35													
36			SUB TOTAL:	TRUE	Check:	1588.00	0.00		0.00		1588.00	1588.00	
37			Labor Burden & Sales Tax			38.00%	0.00	7.00%	0.00		0.00	0.00	
38			SUB TOTAL:				0.00		0.00		1588.00	1588.00	
39			Builders Risk Insurance							0.56%		8.89	
40			General Liability Insurance							1.00%		15.88	
41			SUB TOTAL:									1612.77	
42			Overhead and Profit							15.00%		241.92	
43			SUB TOTAL:									1854.69	
44			Payment and Performance Bond							2.50%		46.37	
45			TOTAL:									1901.06	
46													
47			TOTAL CHANGE ORDER AMOUNT:									\$1,901.06	
48													
49			ADDITIONAL TIME WILL BE REQUIRED TO COMPLETE THIS WORK AMOUNT OF TIME REQUIRED TO BE DETERMINED										
50													

## Access Electrical Contractors, Inc.

1718 Atlantic Blvd.  
Jacksonville, FL 32207  
State Certified Electrical Contractor # 13003503

(904) 346-0499 Phone  
(904) 390-0948 Fax

We hereby submit specifications and estimates for:

Proposal Submitted To: <b>Hashman Construction</b>	Phone: <b>739-1122</b>	Date: <b>7-17-09</b>
Street:	Job Name: <b>Goffnsville State Park</b>	
City, State & zip <b>Jacksonville, Florida</b>	Location:	
Architect:	Date of Proposal:	Attendee: <b>Mark Hashman</b>
		Fax Number: <b>739-7952</b>

**Add receptacle for septic system alarm system. This system is not represented on the electrical drawings. This adder includes conduit wiring for 160 linear feet. Did not use GFI circuit as this circuit only feeds equipment.**

**WE PROPOSE** hereby to furnish material and labor - complete in accordance with above specifications, for the sum of **One thousand five hundred and eighty eight dollars .....** \$ 1,588.00

\* Should Access Electrical Contractor, Inc. be required to obtain the services of an attorney to collect any sums which may be due under this contract and which are not paid, then Access Electrical Contractors, Inc. shall be entitled to all reasonable attorney's fees on behalf of their counsel in bringing or enforcing any of their rights under this agreement, said fees to include Court costs and interest, and shall include costs and attorney's fees for appellate work.

All pricing good for 15 day period, if proposal is not accepted in writing within this period of time all wire, pre products and all mechanical products will have to be repriced at invoice plus mark-up for profit and overhead. This is a result of continuous rising cost of these materials.

Due to the volatile market, in an effort to save all parties involved (Owner, General Contractor and Access Electrical Contractors) any actual cost associated with the conditions rising cost of all electrical wire, Access Electrical Contractors Inc. reserves the right (if approved by Owner / General Contractor) to purchase the wire and store on site in a storage container provided by Access Electrical Contractors. Access Electrical Contractors would then ask to be paid within the first 30 days of contract for this wire purchase. If not accepted by (Owner / General Contractor) Access Electrical Contractors would then have the right to re-price all wire at invoice cost plus mark up of profit and overhead at time of wire purchase. We at Access Electrical Contractors feel that this is the best solution for all parties involved (General Contractor and Access Electrical Contractors) but mainly the Owner.

Access Electrical Contractors, Inc. shall be entitled to a finance charge of 1.25% per month on the unpaid balance of any amounts which are not paid within 30 days after the due date herein.

<p>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be assessed only upon written orders, said will become an extra charge over and above the estimate. No configurations have been made for strikes, accidents or delays beyond our control. Owner to carry fire, tornado, theft and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.</p>	<p>Authorized Signature: _____  Kenneth Hollingsworth Project Manager</p> <p>Note: This proposal may be withdrawn by us if not accepted in 15 days.</p>
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