

RECEIVED
CONTRACT MANAGEMENT

CHANGE ORDER APPROVAL FORM PM 2: 55

PROJECT: Goffinsville

CHANGE ORDER NUMBER: 13

Nassau River Park

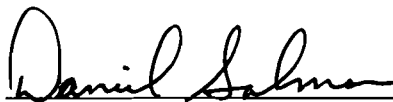
DATE: August 5, 2009

CONTRACT NUMBER: CN129

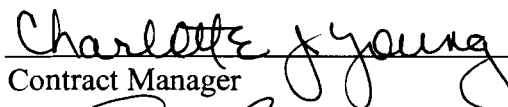
TO CONTRACTOR: Hashman Construction, Inc, 2730 Clydo Rd., Ste 1, Jacksonville Fl 32207

Reason for Change Order: Additional cost to provide additional bike rack, and credit for installation of original bike rack.

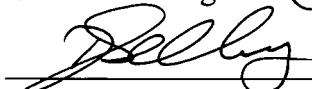
Original Contract Sum.....	\$	<u>2,097,254.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>32,590.14</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,129,844.14</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>550.18</u>
New Contract Sum Including this Change Order.....	\$	<u>2,130,394.32</u>

APPROVED BY: 
Project Manager (Department Head)

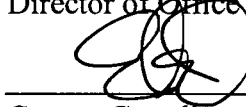
DATE: 8-5-09

APPROVED BY: 
Contract Manager

DATE: 8-10-09

APPROVED BY: 
Director of Office of Management & Budget

DATE: 8/10/09

APPROVED BY: 
County Coordinator

DATE: 8/10/09

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: Goffinsville CHANGE ORDER NUMBER: 13

Nassau River Park DATE: August 3, 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>32,590.14</u>
Contract Sum Prior to This Change Order	\$	<u>2,129,844.14</u>
Amount of This Change Order (Add/Deduct)	\$	<u>550.18</u>
New Contract Sum, Including this Change Order	\$	<u>2,130,394.32</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: 08/03/2009
Mark D. Hashman, President

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

Marlene Smith

From: Daniel Salmon [dsalmon@nassaucountyfl.com]
Sent: Monday, August 03, 2009 7:39 AM
To: Marlene Smith
Cc: Suzie Fontes; Charlotte Young; Mark Hashman
Subject: RE: Goffinsville - Nassau River Park - COP No. 15

COP No. 15 is acceptable.

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

From: Marlene Smith [mailto:msmith@hashmanconstruction.com]
Sent: Friday, July 31, 2009 4:02 PM
To: Daniel Salmon
Cc: Suzie Fontes; Charlotte Young; 'Mark Hashman'
Subject: Goffinsville - Nassau River Park - COP No. 15

Daniel,

Please find attached COP No. 15 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



July 31, 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. 15

INDUSTRIAL

Daniel:

DESIGN/BUILD

Please find attached and listed below a proposal for additional cost to provide additional bike rack and credit for installation of original bike rack. This proposal only includes the work as described in the attached proposal, no other work is included.

Total Proposed Cost

\$ 550.18

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 15										
3												
4		ADDITIONAL COST TO PROVIDE ADDITIONAL BIKE RACK AND CREDIT FOR										
5		INSTALLATION OF ORIGINAL BIKE RACK										
6												
7												
8												
9												
10	ITEM No.	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		INSTALLATION CREDIT	1.00	EA	-50.00	-50.00		0.00		0.00	-50.00	
14		ADDITIONAL BIKE RACK	1.00	EA		0.00	494.00	494.00		0.00	494.00	HUNTCO
15		SUB TOTAL:	TRUE	Check:	444.00	-50.00		494.00		0.00	444.00	
16		Labor Burden & Sales Tax			38.00%	-19.00	7.00%	34.58			15.58	
17		SUB TOTAL:				-89.00		528.58		0.00	459.58	
18		Builders Risk Insurance							0.56%		2.57	
19		General Liability Insurance							1.00%		4.60	
20		SUB TOTAL:									466.75	
21		Overhead and Profit							15.00%		70.01	
22		SUB TOTAL:									536.78	
23		Payment and Performance Bond							2.50%		13.42	
24		TOTAL:									550.18	
25												
26												
27												
28												
29	ITEM No.	DESCRIPTION: WORK PERFORMED BY SUBCONTRACTORS	QUANTITY	UNIT	UNIT LAB.	TOTAL LAB.	UNIT MAT.	TOTAL MAT.	UNIT SUB.	TOTAL SUB.	TOTAL	SUBCONTRACTOR/SUPPLIER
30				EA		0.00		0.00		0.00	0.00	
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:	0.00	0.00		0.00		0.00	0.00	
36		Labor Burden & Sales Tax			38.00%	0.00	7.00%	0.00			0.00	
37		SUB TOTAL:				0.00		0.00		0.00	0.00	
38		Builders Risk Insurance							0.56%		0.00	
39		General Liability Insurance							1.00%		0.00	
40		SUB TOTAL:									0.00	
41		Overhead and Profit							15.00%		0.00	
42		SUB TOTAL:									0.00	
43		Payment and Performance Bond							2.50%		0.00	
44		TOTAL:									0.00	
45												
46												
47		TOTAL CHANGE ORDER AMOUNT:									\$550.18	
48												
49		ADDITIONAL TIME WILL BE REQUIRED TO COMPLETE THIS WORK AMOUNT OF TIME REQUIRED TO BE DETERMINED										
50												



SUPPLY, LLC
P.O. Box 10385
Portland, OR 97296-0385

1-800-547-5909 503-224-8700
FAX 503-274-2055
www.huntco.com

RECEIVED
JUL 13 2009
Hashman Construction, Inc.

INVOICE

DATE	INVOICE NO.
7/10/2009	16200

B Hashman Construction Inc
L 2730 Clydo Road Suite 1
A Jacksonville FL 32207

S HASHMAN CONSTRUCTION INC
H 2730 CLYDO ROAD, SUITE 1
P JACKSONVILLE, FL 32207
T ATTN: GENE
O

P.O. #	TERMS	CONTACT	SHIP DATE	SHIP VIA	FOB
543101	Net 30	J	7/10/2009	BoxSaver	Portland, Or.
ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
BK7K	7 Capacity Bikes Ranged For Surface Mount, Galvanized Finish	2	359.00	718.00	
Freight	Prepaid Freight	1	270.00	270.00	
				Total	\$988.00

JOB # 543101 HOLD _____
ACTIVITY # 1010
P.M. APPROVAL _____ DATE _____
C.O./P.O. more 08/12/09
NOTES 2/2

Federal Tax ID # 93-1300971

ANY BALANCE UNPAID 30 DAYS AFTER THE DATE OF INVOICE WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH UNTIL PAID. THIS CHARGE IS AN ANNUAL RATE OF 18%.