

Clerk

RECEIVED  
CONTRACT MANAGEMENT

CHANGE ORDER APPROVAL FORM

2009 AUG 20 AM 10:56

PROJECT: Goffinsville

CHANGE ORDER NUMBER: 14

Nassau River Park

DATE: August 18, 2009

CONTRACT NUMBER: CN129

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

Reason for Change Order: Credit to delete embankment backfill allowance, and additional cost to add grassing items.

Original Contract Sum.....	\$	<u>2,097,254.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>33,140.32</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,130,394.32</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(6,414.75)</u>
New Contract Sum Including this Change Order.....	\$	<u>2,123,979.57</u>

APPROVED BY: Daniel Salmer  
Project Manager (Department Head)

DATE: 8-19-09

APPROVED BY: Charlotte Young  
Contract Manager

DATE: 8-20-09

APPROVED BY: Dellay  
Director of Office of Management & Budget

DATE: 8/21/09

APPROVED BY: [Signature]  
County Coordinator

DATE: 8/21/09



August 13, 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  
Time Extension

**INDUSTRIAL**

Daniel:

**DESIGN/BUILD**

Please find listed below a breakdown of the project delays for the Goffinsville-Nassau River Park as coordinated with Billy Stonebreakers daily reports.

09/11/08 Trees on beach become an issue. Same date Shoreline wants to set with crane from shore survey of seawall, lay out set for 9/18/09

9/18/08 Seawall layout discrepancy in coordinates. Shoreline begins staging materials on site.

9/23/08 Ayres responded with correct coordinates, survey & layout of seawall. To be completed today

09/25/08 Bulkhead cut sheet & pier layout being reviewed by structural engineer. Also was determined that trees infer with seawall, need to be removed.

09/26/08 Seawall & deadman layout completed

10/07/08 Lumber for pier and dock delivered

10/08/08 Barge on site to set piles

10/10/08 Pile being set for dock

10/15/08 Engineer rejects corner pile submittal

10/16/08 Engineer resolves corner pile issue

11/10/08 Shoreline begins tree removal

11/19/08 Weekend work authorized

11/20/08 Tree removal completed by Shoreline

11/24/08 Sheetpile delivered for Shoreline

11/26/08 Shoreline begins setting seawall

02/05/08 Seawall set excluding CO

04/21/09 Seawall, seawall cap & drains substantially complete excluding CO

04/23/09 Seawall rip rap substantially complete



05/11/09	CO seawall piles set
05/12/09	CO deadman pour complete
05/14/09	Final seawall cap poured
05/27/09	Seawall weep drains completed
07/08/09	Floating dock arrives on site

Total Delays:

**GENERAL CONTRACTORS**

09/11/08 to 09/23/08 trees & layout	15 days
03/27/09 to 04/03/09 excessive rain	8 days
05/14/09 to 05/28/09 excessive rain	15 days
06/03/09 to 06/08/09 excessive rain	<u>6 days</u>
Total Days	44 days

**COMMERCIAL**

**INDUSTRIAL**

**DESIGN/BUILD**

If you have any questions or need any additional information, please contact our office.

Sincerely

Mark D. Hashman  
President

Nassau County  
Department of Contract Management

County   
Contractor   
Field   
Other

**CHANGE ORDER REQUEST**

PROJECT: Goffinsville CHANGE ORDER NUMBER: 14  
Nassau River Park DATE: August 10, 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>33,140.32</u>
Contract Sum Prior to This Change Order	\$	<u>2,130,394.32</u>
Amount of This Change Order (Add/Deduct)	\$	<u>(6,414.75)</u>
New Contract Sum, Including this Change Order	\$	<u>2,123,979.57</u>

The Contract Time for substantial completion will be (**increased**) (decreased) (unchanged) by 44 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: [Signature] DATE: 08/10/2009  
Mark D. Hashman, President  
Approved by: [Signature] DATE: 8/25/09  
Board of County Commissioners  
Or their Designee



THE GANWOOD COMPANY, INC  
 11250 OLD ST AUGUSTINE ROAD  
 SUITE 15-311  
 JACKSONVILLE, FL 32257

**RECEIVED**  
 JUL 13 2009  
 Hashman Construction, Inc.

# Invoice

Invoice Number:  
 10677

Invoice Date:  
 Jul 10, 2009

Voice: 904-268-5155  
 Fax: 904-268-9299

Sold To:  
 Hashman Construction, Inc.  
 2730 Clydo Rd  
 Suite 1  
 Jacksonville, FL 32207

GOFFINSVILLE-NASSAU RIVER PARK

PHONE#: 904-739-1122  
 FAX #: 904-739-7952

ganwood@att.net

JOB/ PO NUMBER		Payment Terms	Due Date	
J541-06-GANW		Net 30 Days	8/9/09	
Quantity	Type	Description	Unit Price	Amount
		GOFFINSVILLE-NASSAU RIVER PARK		
76,752.00		76,752 SQ FT FURNISHED AND INSTALLED BERMUDA SOD @ \$.22 PER SQ FT.	0.22000 ✓	16,885.44
54,450.00		54,450 SQ FT FURNISHED AND INSTALLED HYDRO SEED @ \$.035 PER SQ FT	0.03500 ✓	1,905.75
12.50		MACHINE GRADING @ \$65.00 PER HOUR	65.00000	812.50
12.00		HAND GRADING AND CLEAN-UP @ \$20.00 PER HOUR	20.00000	240.00
1.00		SOIL MOIST FURNISHED AND INSTALLED	400.00000 ✓	400.00
		JOB # <u>541</u> HOLD		
		ACTIVITY # <u>2930</u>		
		P.M. APPROVAL _____ DATE _____		
		C.O./P.O. <u>54106 (GANW)</u>		
		NOTE <u>7/20</u>		

Change  
 order  
 CO  
 CC  
 Change  
 order

PLEASE PAY FROM THIS INVOICE  
 2.5% SERVICE CHARGE WILL BE ADDED MONTHLY AFTER 30 DAYS  
 NO STATEMENT WILL BE SENT

THANK YOU FOR YOUR BUSINESS!

Check No: \_\_\_\_\_

SUB TOTAL	20,243.69
SALES TAX	
Payment Received	
<b>TOTAL</b>	<b>20,243.69</b>