cs-08-376 Clert

RECEIVED CONTRACT MANAGEMENT

CHANGE ORDER APPROVALOFWIRM6

.

PROJECT: Goffinsville	CHANGE ORDER NUMBER: <u>14</u>
Nassau River Park	DATE: <u>August 18, 2009</u>
	CONTRACT NUMBER: <u>CN129</u>
TO CONTRACTOR: Hashman Construction, Inc.	2730 Clydo Rd., Ste 1, Jacksonville Fl 32207
Reason for Change Order: Credit to delete embank items.	ment backfill allowance, and additional cost to add grassing
Original Contract Sum Net Change by Previous Change Order/Supplemen Contract Sum Prior to This Change Order Amount of This Change Order (Add/ Deduct)	tal Agreement. $\frac{33,140.32}{2,130,394.32}$
New Contract Sum Including this Change Order	\$ <u>2,123,979.57</u>
APPROVED BY: Daniel Salma Project Manager (Department F	DATE: <u>& -19 - 09</u> Head)
APPROVED BY: Contract Manager	Duta DATE: 8-20-09
APPROVED BY: Director of Office of Managem	DATE: 8/21/09
APPROVED BY: County Coordinator	DATE: 8/21/09 DATE: 8/25/09



August 13, 2009

CONSTRUCTION, INC.				
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:			
debign/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 10/15/08	Pile being set for dock 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 02/05/08	Shoreline begins setting seawall Seawall set excluding CO		
	04/21/09	Seawall set excluding CO Seawall, seawall cap & drains substantially complete excluding CO		
	04/23/09	Seawall rip rap substantially complete		



05/11/09CO seawall piles set05/12/09CO deadman pour complete05/14/09Final seawall cap poured05/27/09Seawall weep drains completed07/08/09Floating dock arrives on site

09/11/08 to 09/23/08 trees & layout

03/27/09 to 04/03/09 excessive rain

05/14/09 to 05/28/09 excessive rain

06/03/09 to 06/08/09 excessive rain

Total Delays: GENERAL CONTRACTORS

COMMERCIAL

INDUSTRIAL

DESIGN/BUILD

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

15 days

8 days

15 days

<u>6 davs</u>

44 days

Sincerely

Total Days

1hh

Mark D. Hashman President

Nassau County	County	
Department of Contract Management	Contractor	
	Field	
	Other	

CHANGE ORDER REQUEST

PROJECT:	Goffinsville	CHANGE	ORDER	NUMBER	14
Nassau	River Park	DATE:	Augus	st 10, 2	2009
		CONTE	RACT NU	JMBER:	CN129
CONTRACTOR: Hashman Construction, Inc					
2730 Cly	do Rd., Ste. 1, Ja	cksonvil	le, Fl	. 3220)7

The Contract is changed as follows:

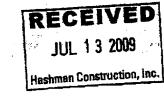
n. 1 − **e #**

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Original Contract Sum	\$	2,097	,254.00
Net change by Previous Change Order	\$_	33	3,140.32
Contract Sum Prior to This Change Order	\$	2,130),394.32
Amount of This Change Order (Add/Deduct)	\$	(6,	414.75)
New Contract Sum, Including this Change Order	\$	2,123	3,979.57
The Contract Time for substantial co (decreased) (unchanged) by44	-		be (increased)
This document, when signed by all parties the Contract and all provisions of the Co			
RECOMMENDED BY:		DATE:	
Resident Project Repres	enta	ative	
ACCEPTED BY:		DATE:	08/10/2009
Approved by:		DATE:	8/25/09
Board of County Commissi	oner	S	
Or their Designee			



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



Invoice

Invoice Number: 10677

Invoice Date: Jul 10, 2009

Voice: 904-268-5155

Fax: 904-268-9299

Sold To:

GOFFINSVILLE-NASSAU RIVER PARK

2730 Clydo Rd Suite 1 Jacksonville,, FL 32207

Hashman Construction, Inc.

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

ganwood@att.net

JOB/ PO NUMBER Payment Terms Due Date 8/9/09 J541-06-GANW Net 30 Days **Unit Price** Amount Quantity Type Description GOFFINSVILLE-NASSAU RIVER PARK 0.22000 16.885.44 76,752.00 76,752 SQ FT FURNISHED AND INSTALLED BERMUDA SOD @ \$.22 PER SQ FT. 54,450 SQ FT FURNISHED AND INSTALLED HYDRO 0.03500 1,905.75 54,450.00 SEED @ \$.035 PER SQ FT 12.50 MACHINE GRADING @ \$65.00 PER HOUR 65.00000 812 50 HAND GRADING AND CLEAN-UP @ \$20.00 PER HOUR 20.00000 240.00 12.00 1.00 SOIL MOIST FURNISHED AND INSTALLED 400.00000 400.00 HOLD Ú0B# ACTIVITY # DATE P.M. APPROVA C.O./P.O.5 NOTE PLEASE PAY FROM THIS INVOICE 2.5% SERVICE CHARGE WILL BE ADDED MONTHLY AFTER 30 DAYS SUB TOTAL 20,243.69 SALES TAX NO STATEMENT WILL BE SENT **Payment Received** THANK YOU FOR YOUR BUSINESS! TOTAL Check No: 20,243.69