

CHANGE ORDER APPROVAL FORM

PROJECT: West Nassau Convenience Center CHANGE ORDER NUMBER: 03

DATE: 09/25/09

CONTRACT NUMBER: CM1456

TO CONTRACTOR: Kendale Design/Build General Contractors, Inc.

Reason for Change Order: FPL – agreed design of underground service; cost of installation and courier service roundtrip to St. Augustine to deliver check and return with work order receipt.

Original Contract Sum..... \$ 242,027.00

Net Change by Previous Change Order/Supplemental Agreement. \$ 36,700.00

Contract Sum Prior to This Change Order..... \$ 278,727.00

Amount of This Change Order (Add/Deduct)..... \$ 1,917.00

New Contract Sum Including this Change Order..... \$ 280,644.00

90 70366534
563000
6422
\$ 9/25/09

APPROVED BY: [Signature]
Project Manager (Department Head)

DATE: 9/24/09

APPROVED BY: Charlotte J Young
Contract Manager

DATE: 9-25-09

APPROVED BY: [Signature]
Director of Office of Management & Budget

DATE: 9/28/09

APPROVED BY: [Signature]
County Coordinator

DATE: 9/28/09

ADDITIONAL WORK AUTHORIZATION



CHANGE ORDER NO.
3

4501 BEVERLY AVENUE * JACKSONVILLE, FL 32210
904-384-8611

OWNER'S: Charlotte Young / Contract Management	PHONE: 904-491-7377	DATE: 22-Sep-09
STREET: 96135 Nassau Pl, #6 Yulee, FL 32097	JOB NAME: WEST NASSAU CONVENIENCE CENTER 46026 Landfill Rd, Callahan, FL 32011	JOB NUMBER: 09-328

ITEM NUMBER	COST CODE		COST
1	16005	Add: FPL - agreed design of underground service	\$ 1,542
2	1999	Add: Courier service roundtrip to St. Augustine to deliver check and return	\$ 125
3	0	with work order receipt	\$ -
4	0		\$ -
5	0		\$ -
6	0		\$ -
7			\$ -
8			\$ -
9			\$ -
10			\$ -
11			\$ -
12			\$ -
13			\$ -
14			\$ -
15			\$ -
16			\$ -
17			\$ -
18			\$ -
19			\$ -
20			\$ -
21			\$ -
22			\$ -
23			\$ -
24			\$ -
25			\$ -
26			\$ -
27			\$ -
28			\$ -
29			\$ -
30			\$ -

CONTRACT AMOUNT to date	\$ 278,727
THIS CHANGE ORDER W / 15% P&O	\$ 1,917
NEW CONTRACT AMOUNT	\$ 280,644

This change order will extend contract completion date by 0 days.
 ADDITIONAL CHARGE FOR THE ABOVE WORK \$1,917
 Payment is due upon acceptance unless otherwise stated: As work is completed

Above additional work performed under same conditions as specified in original contract unless stipulated.

Authorized Signature _____ Date 9/22/09
 (Owner Signs Here)

We hereby agree to furnish labor and materials complete in accordance with the above specifications, at the above stated price.

Authorized Signature _____ Date 9-22-09
 (Kendale Design/Build Signs Here)



09/17/09

Nassau County Landfill
46026 Landfill Rd., Callahan, FL

Re: Cost to Install FPL Underground Service
Location: 46026 Landfill Rd.

To Whom It May Concern:

We at FPL appreciate the opportunity to work with you on your new construction project. Based on the agreed design of underground service, the cost estimate for the service you requested has been completed.

The cost of this installation is: **\$1541.78**

Make the check payable to Florida Power & Light and you can mail it to the following address:

FPL
303 Hastings Rd.
St. Augustine, FL 32084

Once we receive your payment the job will be scheduled with our construction department. The timeframe for service can vary depending on what FPL facilities need to be installed and what customer site preparation needs to be completed.

Sincerely,

Ryan A. Toaston
Engineer II
Office: 904-696-7424
Fax: 904-696-7407
56905 Griffin Rd.
Callahan, FL 32011

Job # 09-328

PO# 09328-911

CC# 16005

Cary Whittier

From: Quattrochi, John [John.Quattrochi@jig.com]
Sent: Thursday, September 17, 2009 9:38 AM
To: Cary Whittier
Subject: FW: Cost for Underground Facilities
FYI

From: Toaston, Ryan [mailto:Ryan.Toaston@fpl.com]
Sent: Thursday, September 17, 2009 9:29 AM
To: Scott Herring; esealover@nassaucountyfl.com
Cc: Quattrochi, John
Subject: FW: Cost for Underground Facilities

In addition to the cost, to whom it may concern, billing will have to be set up on the account prior to FPL installing a meter on site. The number to call is 1-800-226-3545, this is the number to our customer care line. Once prompted, follow the steps to set up a new account and provide the customer service representative with the following address:

46026 Landill Rd.
Callahan, FL 32011
"Pump House"

If the customer service representative cannot find the pending account with that information, please provide her with the following premise ID# 425479002, and this number should forward them to the pending account.

If you have any questions or concerns feel free to give me a call or e-mail me back.

Regards,

Ryan A. Toaston
Florida Power and Light

From: Toaston, Ryan
Sent: Thursday, September 17, 2009 8:50 AM
To: 'Quattrochi, John'; Scott Herring
Cc: 'esealover@nassaucountyfl.com'
Subject: Cost for Underground Facilities

Here is the cost for the installation of the riser and handhole to be installed at the base of the pole where your electrician will run his service for the job. You can have someone drop off the check at our office to save on time with the mail.

If you have any questions or concerns feel free to give me a call.

Regards,

Ryan A. Toaston
Engineer II
Florida Power and Light
North Florida
Fax: (904) 696-7407
Office: (904) 696-7424

**Work Request Charges Quotation
FPL-Power Systems**

To: JOHN QUATTROCHI
6073-042-0346
46026 LANDFILL RD
CALLAHAN, 32011

Quote Number: NF36170861
Description: CUSTOMER TO BE CHARGED TARIFF FOR LG
3PH RISER AND 30" HH.

Quote Date: 9/17/2009
Preferred Option: Yes
No. Payments:
Project:

Quotation Details

Description	Refundable?	Unit Cost	Quantity	Total	Due Before Work	Paid
Sec Riser & Lateral-LG 3PH (>#4/0 QPX)	No	1,333.83	1	1,333.83	Y	
Handhole/Junction Box-Intermediate-30"HH	No	207.95	1	207.95	Y	

Charges Due Before Work Starts:	1,541.78
Tax:	0.00
Subtotal:	1,541.78

Charges Due On Completion:	0.00
Tax:	0.00
Subtotal:	0.00

Total Charges:	1,541.78
Total Tax:	0.00
Total Including Tax:	1,541.78
Total Refundable:	0.00
Total Non-Refundable:	1,541.78

PAID

9/17

✓ #

1415

TAMMY L. PENTON

KENDALE DESIGN/BUILD

FLORPOWE

FLORIDA POWER & LIGHT

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE		
9-17-09	425479002	09328-911 #425479002	1541.78	.00	1541.78		
CHECK DATE	9-17-09	CHECK NUMBER	1415	TOTAL >	1541.78	.00	1541.78

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

KENDALE DESIGN/BUILD

FLORPOWE

FLORIDA POWER & LIGHT

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE		
9-17-09	425479002	09328-911 #425479002	1541.78	.00	1541.78		
CHECK DATE	9-17-09	CHECK NUMBER	1415	TOTAL >	1541.78	.00	1541.78

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

KENDALE DESIGN/BUILD

GENERAL CONTRACTORS, LLC
 4501 BEVERLY AVENUE
 JACKSONVILLE, FL 32210
 904-384-8611

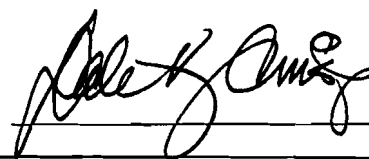
The Jacksonville Bank
 JACKSONVILLE, FL 32202

63-1449
 630

DATE: September 17, 2009
 CHECK NO.: 1415
 AMOUNT: \$*****1,541.78

Pay:*****One thousand five hundred forty-one dollars and 78 cents

PAY TO THE ORDER OF
 FLORIDA POWER & LIGHT
 GENERAL MAIL FACILITY
 MIAMI, FL 33188-0001



THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

⑈000001415⑈ ⑆063014499⑆0000030406⑈

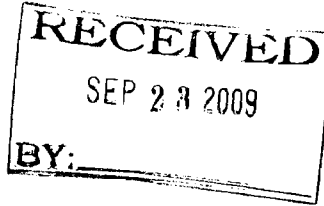
INVOICE

Pettyco Express

P. O. BOX 41336
 JACKSONVILLE, FLORIDA 32203-1336
 PHONE: (904) 695-2200 • FAX: (904) 693-0730
 www.pettycoexpress.com

INVOICE NUMBER	CUSTOMER NUMBER
216668	6043
INVOICE DATE	TOTAL AMOUNT DUE
9/20/09	125.28
CURRENT	OVER 30 DAYS
OVER 40 DAYS	OVER 60 DAYS

Kendale Design/Build
 4501 Beverly Ave
 Attn Karen Anderson
 Jacksonville, FL 32210



INVOICE PAYMENT DUE
 UPON RECEIPT

THANKS FOR YOUR BUSINESS

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

Thank You For Your Business!

DATE	JOB NO.	SVC TYPE	CUSTOMER NO.	INVOICE NO.	INVOICE PERIOD ENDING	AMOUNT DUE	PAGE	Invoice Payment Due Upon Receipt	
			6043	216668	9/20/09	125.28	1		
SERVICE DETAIL								CHARGE BREAKDOWN	TOTAL
9/17/09	781712	ARS	KENDALE DESIGN/BUILD 4501 BEVERLY AVE JACKSONVILLE FL 32210 Caller: LYNN Signed: T.PENTON		FLORIDA POWER & LIGHT 303 HASTINGS RD ST AUGUSTINE FL 32086 Time: 10:16 Wght: 1 Lbs Time: 11:45			Base : 58.00 Fuel Srchg: 4.64 62.64	
9/17/09	781713	ARE	FLORIDA POWER & LIGHT 303 HASTINGS RD ST AUGUSTINE FL 32086 Caller: LYNN Signed: L.CUFT		KENDALE DESIGN/BUILD 4501 BEVERLY AVE JACKSONVILLE FL 32210 Time: 10:17 Wght: 1 Lbs Time: 12:45			Base : 58.00 Fuel Srchg: 4.64 62.64	
								TOTAL	125.28

APPROVED HOLD

_____ JOB # _____

NI _____ SUPER _____