

RECEIVED
CONTRACT MANAGEMENT

2009 JUL 10 AM 10:59

CHANGE ORDER APPROVAL FORM

PROJECT: Goffinsville

CHANGE ORDER NUMBER: 08

Nassau River Park

DATE: July 9, 2009

CONTRACT NUMBER: CN129

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

Reason for Change Order: To provide additional railing at flume

Original Contract Sum.....	\$	<u>2,097,254.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>23,087.25</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,120,341.25</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>508.78</u>
New Contract Sum Including this Change Order.....	\$	<u>2,120,850.03</u>

APPROVED BY: Daniel Salmo
Project Manager (Department Head)

DATE: 7-9-09

APPROVED BY: Charlotte Young
Contract Manager

DATE: 7-13-09

APPROVED BY: Deely
Director of Office of Management & Budget

DATE: 7/14/09

APPROVED BY: Ed Selzer
County Coordinator

DATE: 7/15/09

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: Goffinsville CHANGE ORDER NUMBER: 08

Nassau River Park DATE: July 07, 2009

CONTRACT NUMBER: CN129

CONTRACTOR: Hashman Construction, Inc.

2730 Clydo Rd., Ste. 1, Jacksonville, FL. 32207

The Contract is changed as follows:

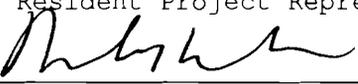
Cost to provide additional railing at flume

Original Contract Sum	\$	<u>2,097,254.00</u>
Net change by Previous Change Order	\$	<u>23,087.25</u>
Contract Sum Prior to This Change Order	\$	<u>2,120,341.25</u>
Amount of This Change Order (Add/Deduct)	\$	<u>508.78</u>
New Contract Sum, Including this Change Order	\$	<u>2,120,850.03</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: 07/07/2009
Mark D. Hashman, President

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



July 6, 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. 10

INDUSTRIAL

Daniel:

DESIGN/BUILD

Please find attached and listed below a proposal for additional cost to provide the additional railing at flume. This proposal only includes the work as described in the attached proposal, no other work is included.

Total Proposed Cost

\$ 508.78

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

GOFFINSVILLE-NASSAU RIVER PARK

CHANGE ORDER PROPOSAL ESTIMATE

7/6/2009

A	B	C	D	E	F	G	H	I	J	K	L	M	
1		GOFFINSVILLE-NASSAU RIVER PARK											
2		CHANGE ORDER PROPOSAL 10											
3													
4		ADDITIONAL COST TO PROVIDE RAILING AT FLUME											
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	
17			SUB TOTAL:				0.00		0.00		0.00	0.00	
18			Builders Risk Insurance							0.58%		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			ALUMINUM RAILING	1	EA		0.00		0.00	425.00	425.00	425.00	FIRST COAST FABRICATION
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:	425.00	0.00	0.00		425.00	425.00	
36			Labor Burden & Sales Tax				38.00%	0.00	7.00%		0.00	0.00	
37			SUB TOTAL:				0.00		0.00		425.00	425.00	
38			Builders Risk Insurance							0.56%		2.38	
39			General Liability Insurance							1.00%		4.25	
40			SUB TOTAL:									431.63	
41			Overhead and Profit							15.00%		64.74	
42			SUB TOTAL:									496.37	
43			Payment and Performance Bond							2.50%		12.41	
44			TOTAL:									508.78	
45													
46													
47			TOTAL CHANGE ORDER AMOUNT:									\$508.78	
48													
49			ADDITIONAL TIME WILL BE REQUIRED TO COMPLETE THIS WORK AMOUNT OF TIME REQUIRED TO BE DETERMINED										
50													

FIRST COAST FABRICATION, INC.

FAX TRANSMITTAL

DATE:	JULY 1, 2009		
TO:	BILLY NASSAU CO. BUILD. MAINTENCE	FROM:	JESSICA
FAX:	548-4687	FAX:	904 - 261 - 8590
TEL:	CELL 753-4035	TEL:	904-261-7611
CC:	QUOTE	PAGES:	1

COMMENTS:

BILLY,

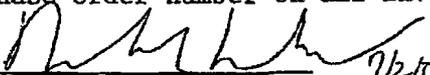
WE PURPOSE TO SUPPLY MATERIAL, SCH. 40 1 1/2" ALUMINUM PIPE, TO FABRICATE GUARD RAIL. THE PRICE FOR THE GUARD RAIL IS \$ 425.00. WE WILL NEED 3-5 DAYS TO COMPLETE.

Thank You


Christopher D. Wolfe
First Coast Fabrication, Inc.

PROCEED

Please proceed with the above mentioned work. Please use the following purchase order number on all invoicing for this work. PO#541-3102.


Mark D. Hashman, President *7/2/09*