

# CHANGE ORDER APPROVAL FORM

PROJECT: Goffinsville

CHANGE ORDER NUMBER: 09

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 paving at parking lot

|   |    |                     |
|---|----|---------------------|
| Original Contract Sum.....                                  | \$ | <u>2,097,254.00</u> |
| Net Change by Previous Change Order/Supplemental Agreement. | \$ | <u>23,596.03</u>    |
| Contract Sum Prior to This Change Order.....                | \$ | <u>2,120,850.03</u> |
| Amount of This Change Order (Add/Deduct).....               | \$ | <u>1,795.71</u>     |
| New Contract Sum Including this Change Order.....           | \$ | <u>2,122,645.74</u> |

APPROVED BY: *Daniel Salmer*  
Project Manager (Department Head)

DATE: 7-9-09

APPROVED BY: *Charlotte Young*  
Contract Manager

DATE: 7-13-09

APPROVED BY: *Delly*  
Director of Office of Management & Budget

DATE: 7/14/09

APPROVED BY: *[Signature]*  
County Coordinator

DATE: 7/15/09

09 JUL 13 AM 10:34

SEARCHED  
SERIALIZED  
INDEXED  
FILED

Nassau County  
Department of Contract Management

County   
Contractor   
Field   
Other

**CHANGE ORDER REQUEST**

PROJECT: Goffinsville CHANGE ORDER NUMBER: 09

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:

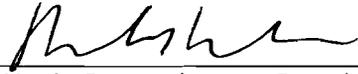
Cost to provide additional paving at parking lot

|   |    |                     |
|---|----|---------------------|
| Original Contract Sum                         | \$ | <u>2,097,254.00</u> |
| Net change by Previous Change Order           | \$ | <u>23,596.03</u>    |
| Contract Sum Prior to This Change Order       | \$ | <u>2,120,850.03</u> |
| Amount of This Change Order (Add/Deduct)      | \$ | <u>1,795.71</u>     |
| New Contract Sum, Including this Change Order | \$ | <u>2,122,645.74</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. 11

**INDUSTRIAL**

Daniel:

**DESIGN/BUILD**

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

**Total Proposed Cost**

**\$ 1,795.71**

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 11                                |  |          |             |           |            |           |            |           |            |            |                        |
| 3  |          |   |  |          |             |           |            |           |            |           |            |            |                        |
| 4  |          | ADDITIONAL COST TO PROVIDE ADDITIONAL PAVING AT PARKING |  |          |             |           |            |           |            |           |            |            |                        |
| 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       | 0.00       |                        |
| 17 |          |   | SUB TOTAL:   |          |             |           | 0.00       |           | 0.00       |           | 0.00       | 0.00       |                        |
| 18 |          |   | Builders Risk Insurance  |          |             |           |            |           |            | 0.56%     |            | 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 |          |   | PAVING   | 1        | EA          |           | 0.00       |           | 0.00       | 1500.00   | 1500.00    | 1500.00    | CANADAY                |
| 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: | 1500.00   | 0.00       |           | 0.00       |           | 1500.00    | 1500.00    |                        |
| 36 |          |   | Labor Burden & Sales Tax   |          |             | 38.00%    | 0.00       | 7.00%     | 0.00       |           | 0.00       | 0.00       |                        |
| 37 |          |   | SUB TOTAL:   |          |             |           | 0.00       |           | 0.00       |           | 1500.00    | 1500.00    |                        |
| 38 |          |   | Builders Risk Insurance  |          |             |           |            |           |            | 0.56%     |            | 8.40       |                        |
| 39 |          |   | General Liability Insurance  |          |             |           |            |           |            | 1.00%     |            | 15.00      |                        |
| 40 |          |   | SUB TOTAL:   |          |             |           |            |           |            |           |            | 1523.40    |                        |
| 41 |          |   | Overhead and Profit  |          |             |           |            |           |            | 15.00%    |            | 228.51     |                        |
| 42 |          |   | SUB TOTAL:   |          |             |           |            |           |            |           |            | 1751.91    |                        |
| 43 |          |   | Payment and Performance Bond   |          |             |           |            |           |            | 2.50%     |            | 43.80      |                        |
| 44 |          |   | TOTAL:   |          |             |           |            |           |            |           |            | 1795.71    |                        |
| 45 |          |   |  |          |             |           |            |           |            |           |            |            |                        |
| 46 |          |   |  |          |             |           |            |           |            |           |            |            |                        |
| 47 |          |   | TOTAL CHANGE ORDER AMOUNT:   |          |             |           |            |           |            |           |            | \$1,795.71 |                        |
| 48 |          |   |  |          |             |           |            |           |            |           |            |            |                        |
| 49 |          |   | ADDITIONAL TIME WILL BE REQUIRED TO COMPLETE THIS WORK. AMOUNT OF TIME REQUIRED TO BE DETERMINED |          |             |           |            |           |            |           |            |            |                        |
| 50 |          |   |  |          |             |           |            |           |            |           |            |            |                        |

CANADAY CONSTRUCTION INC.  
11956 Folsom RD.  
SANDERSON FL. 32087  
Phone: 904-275-3140 Fax: 904-275-3142  
Email: mcanaday@nefcom.net

Date: July 3, 2009  
To: Hashman Construction Inc.  
From: Canaday Construction  
Re: Goffinsville Park

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Change order proposal:

1. Extra 3 feet 8 inches of 6" limerock & 2" asphalt added, beyond cad file sent to surveyor to parking stalls on eastside of parking lot.

Lump Sum Proposed price: - \$1500.00

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Please sign below on Acceptance of Proposal

\_\_\_\_\_  
Canaday Const. Inc.

\_\_\_\_\_  
Hashman Construction Inc.