

CHANGE ORDER APPROVAL FORM

10 APR - 7 AM 11:59

PROJECT: American Beach Community Center

CHANGE ORDER NUMBER: 8

DATE: 3/31/10

CONTRACT NUMBER: CM1398

TO CONTRACTOR: Barber Construction Service, Inc.

Reason for Change Order:	<u>COR# 12 Revise Sanitary Sewer</u>	<u>\$3,604.76</u>
	<u>COR# 14 Remove Protected Trees</u>	<u>\$1,074.16</u>
	<u>COR# 15 Permit Electrical Provisions</u>	<u>\$4,237.52</u>

2010 APR 20 PM 3:45
RECEIVED
CONTRACT MANAGEMENT

Original Contract Sum.....	\$	<u>808,101.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>56,868.95</u>
Contract Sum Prior to This Change Order.....	\$	<u>864,969.95</u>

Amount of This Change Order (Add/Deduct)..... \$ 8,916.44

New Contract Sum Including this Change Order..... \$ 873,886.39

2010 APR - 1 PM 4:10
RECEIVED
CONTRACT MANAGEMENT

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

DATE: 3-31-10

APPROVED BY: *Charlotte Young*
Contract Manager

DATE: 4-6-10

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

DATE: 4/8/10

APPROVED BY: *[Signature]*
County Manager

DATE: 4/8/10

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: American Beach Community Center CHANGE ORDER NUMBER: 8

DATE: March 29, 2010

CONTRACT NUMBER: _____

CONTRACTOR: Barber Construction Services, Inc.

The Contract is changed as follows:

COR #12 - Revise Sanitary Sewer \$3,604.76
COR #14 - Remove Protected Trees \$1,074.16
COR #15 - Permit Electrical Provisions \$4,237.52

Original Contract Sum	\$	<u>808,101.00</u>
Net change by Previous Change Order	\$	<u>56,868.95</u>
Contract Sum Prior to This Change Order	\$	<u>864,969.95</u>
Amount of This Change Order (Add/Deduct)	\$	<u>8,916.44</u>
New Contract Sum, Including this Change Order	\$	<u>873,886.39</u>

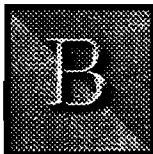
The Contract Time for substantial completion will be (increased) (decreased) (unchanged) by 0 days.

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: *A.G. Jr* DATE: March 29, 2010
Contractor

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



Barber Construction Services

March 26, 2010

Arcadis U.S., Inc.
1650 Prudential Drive
Suite 400
Jacksonville, FL 32207
Attn: Joe Schofield

Dear Mr. Schofield:

Attached is Change Order Request #12 for to revise sanitary sewer based on field conditions.

If there are any questions, please advise.

Sincerely,

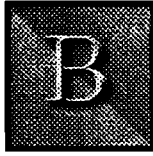
Calvin J. Barber
President

xc: Daniel Salmon
COR #12

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Cost w/Markups by Subdivision
Bid 3211-12 (r2): Site Adjustments for Sanitary

Item Code	Description	Quantity	Unit	Approx. Unit Cost	Total Cost
Division 2: Sitework					
Subdivision 2.0: Sitework					
2.080	Core & boot manhole	1.00	ls	300.00	300.00
2.090	Patche Existing hole	1.00	ls	300.00	300.00
Sitework =					600.00
Subdivision 2.3: Storm Sewer					
2.380	Crew Labor	1.00	day	1,500.00	1,500.00
Storm Sewer =					1,500.00
Subdivision 2.4: Sanitary Sewer					
2.420	Add Manhole Riser	1.00	ea	250.00	250.00
2.420	Add Manhole Cone	1.00	ea	400.00	400.00
2.420	Additional Dewatering	1.00	ls	300.00	300.00
Sanitary Sewer =					950.00
Division 2: Sitework =					3,050.00
Division 99: General Requirements-Reimb					
Subdivision 99.7: Bond/Insurance					
99.700	Performance/Pay'mt Bond	1.00	ls	71.00	71.00
Bond/Insurance =					71.00
Division 99: General Requirements-Reimb =					71.00
Subtotal					3,121.00
Overhead - 10.00%					276.88 312.10 <i>MA</i>
Profit - 5.00%					152.29 171.64 <i>MA</i>
Total					3,604.76



Barber Construction Services

March 26, 2010

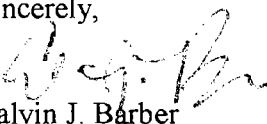
Arcadis U.S., Inc.
1650 Prudential Drive
Suite 400
Jacksonville, FL 32207
Attn: Joe Schofield

Dear Mr. Schofield:

Attached is Change Order Request #14 for removal of protected trees too close to the building as directed by Nassau County personnel.

If there are any questions, please advise.

Sincerely,



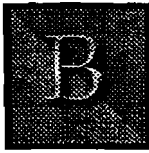
Calvin J. Barber
President

xc: Daniel Salmon
COR #14

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**Cost w/Markups by Subdivision
 Bid 3211-14: Remove Protected Trees**

Item Code	Description	Quantity	Unit	Approx. Unit Cost	Total Cost
Division 2: Sitework					
Subdivision 2.0: Sitework					
2.010	Remove Oak Trees	4.00	hrs	181.80	727.20
2.010	Subcontractor OH&P	1.00	ls	181.80	181.80
Sitework =					<u>909.00</u>
Division 2: Sitework =					<u><u>909.00</u></u>
Division 99: General Requirements-Reimb					
Subdivision 99.7: Bond/Insurance					
99.700	Performance/Pay'mt Bond	1.00	ls	21.00	21.00
Bond/Insurance =					<u>21.00</u>
Division 99: General Requirements-Reimb =					<u><u>21.00</u></u>
Subtotal					930.00
Overhead - 10.00%					93.00
Profit - 5.00%					51.16
Total					<u><u>1,074.16</u></u>



Barber Construction Services

March 21, 2010

Fleet and Associates Architects
4041 Sunbeam Road
Jacksonville, FL 32257
Attn: Bob Fleet


Dear Mr. Fleet:

Attached is Change Order Request #15 (revised) for changes to electrical documents included in the permit drawings.

We have reviewed these changes with respect to scope and find them to be valid. There were some changes that were submitted that have been rejected by us.

If there are any questions, please advise.

Sincerely,


Calvin J. Barber
President

xc: Daniel Salmon
COR #15

3211\FLT032110.doc

12627 San Jose Blvd.
Suite 605
Jacksonville, FL 32223
Phone 904-260-0216 Fax 904-260-0119
CGC057801

**Cost w/Markups by Subdivision
 Bid 3211-15 (r): Permit Electrical Changes**

Item Code	Description	Quantity	Unit	Approx. Unit Cost	Total Cost
Division 16: Electrical					
Subdivision 16.0: Electrical					
16.099	Add Homerun for H Fixtures	1.00	ls	1,026.00	1,026.00
16.099	Add 4 FE Fixtures at Porch Ceiling	1.00	ls	1,827.00	1,827.00
16.099	Add Recepticle for Water Cooler	1.00	ls	80.00	80.00
16.099	Add 2 Hand Dryer Circuits	1.00	ls	532.00	532.00
16.099	Add GFI for Irrigation Controller	1.00	ls	121.00	121.00
Electrical =					3,586.00
Division 16: Electrical =					3,586.00
Division 99: General Requirements-Reimb					
Subdivision 99.7: Bond/Insurance					
99.700	Performance/Pay'mt Bond	1.00	ls	82.84	82.84
Bond/Insurance =					82.84
Division 99: General Requirements-Reimb =					82.84
Subtotal					3,668.84
Overhead - 10.00%					366.88 366.88 A
Profit - 5.00%					183.44 201.79 B
Total					4,237.52