

CHANGE ORDER APPROVAL FORM

PROJECT: Floating Dock Improvement Projects CHANGE ORDER NUMBER: #1
Wilson Neck and Edwards Road Floating Docks DATE: April 13, 2010
 _____ CONTRACT NUMBER: CM1535


TO CONTRACTOR: SteMic Enterprises, Inc.

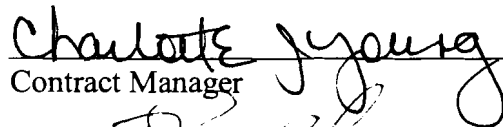
Reason for Change Order:

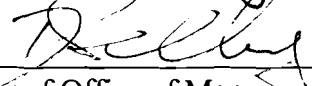
- COR#1 \$ 2,800.00 Remove Tree @ Edwards Road.
- COR#2 \$ 689.00 Additional work to widen parking area for blue striping.
- COR#3 \$ (1,012.00) Shorten Sidewalk and down footer by 30' @ Wilson Neck.
- COR#4 \$ (3,050.00) Remove Extra Floatation from Floating Docks.

Original Contract Sum.....	\$ 91,764.00
Net Change by Previous Change Order/Supplemental Agreement.	0
Contract Sum Prior to This Change Order.....	\$ 91,764.00
 Amount of This Change Order (Add/ <u>Deduct</u>).....	 (\$ 573.00)
 New Contract Sum Including this Change Order.....	 \$ 91,191.00

10 APR 22 11:12:08

APPROVED BY:  DATE: 4-13-10
 Project Manager (Department Head)

APPROVED BY:  DATE: 4-22-10
 Contract Manager

APPROVED BY:  DATE: 4/23/10
 Director of Office of Management & Budget

APPROVED BY:  DATE: 4/23/10
 County Manager

RECEIVED
 CONTRACT MANAGEMENT
 2010 APR 15 AM 10:29

SAMPLE

Nassau County

County

Contractor

Field

Other

CHANGE ORDER REQUEST

PROJECT: _____ CHANGE ORDER NUMBER: _____

Wilson Neck-Edwards Boat DATE: APRIL 9, 2010

Ramp Improvements CONTRACT NUMBER: 10000 262-00

TO CONTRACTOR: Stemic Enterprises, Inc.

The Contract is changed as follows:

- 1) REMOVE TREE @ EDWARDS RD. #2800.00
- 2) ADDITIONAL WORK TO WIDEN PARKING AREA FOR BLUE STRIPING. \$689.00
- 3) SHORTEN SIDEWALK AND DOWN FOOTER BY 30' @ WILSON NECK. \$1,012.00
- 4) REMOVE EXTRA FLOTTATION FROM FLOATING DECKS. \$3,050.00

Original Contract Sum \$ 91,764.00

Net change by Previous Change Order \$ 0

Contract Sum Prior to This Change Order \$ 91,764.00

Amount of This Change Order (Add/Deduct) \$ <573.00>

New Contract Sum, Including this Change Order \$ 91,191.00

The Contract Time for substantial completion will be (increased) (decreased) (unchanged) by 55 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: *Patricia* DATE: 4-13-10
Contractor

Approved by: _____ DATE: _____
Board of County Commissioners or designee

Butch Jones

From: Sai Martelli [smartelli@cmilc.com]
Sent: Tuesday, February 16, 2010 9:45 AM
To: Butch Jones
Subject: Updated Pricing

Butch with the lower freeboard the update pricing including all the rail and gangways will be \$36,822

Sai Martelli
Regional Sales Manager
Crane Materials International
770.933.8166 x 1143 | Fax: 770.933.8363
Toll Free: 1.800.256.8857 x 1143
smartelli@cmilc.com | www.cmisheetpiling.com



CONFIDENTIALITY NOTICE: This e-mail and any files transmitted with it are confidential and/or privileged information. If you have received this e-mail in error, please contact the sender immediately.

239,699.90
- 36,822.00

202,877.90
7X

3050.57



CRANE MATERIALS INTERNATIONAL

4501 Circle 75 Parkway STE-5370
Atlanta, Georgia USA 30339
770-933-8166 Fax 770-933-8363

SALES QUOTATION AND ORDER FORM

PAGE: Page 1 of 3
QUOTE NUMBER: 58812
QUOTE DATE: 11/24/2009
PO# OR JOB NAME: # 370158

Bill To: Stemic Enterprises, Inc.
16420 Old US 41
Fort Myers, FL 33912

Ship To: Stemic Enterprises, Inc.
Wilson Neck & Edwards Road
Nassau County, FL

CONTACT NAME: Butch Jones
OFFICE PHONE: 239-481-7143
HOME PHONE:

FAX NO.: 239-481-3563
CELL PHONE: (239) 340-6364
PAGER:

CUSTOMER NO. 1719	SALESPERSON NAME Paul Schmitz	Terms: Pay on Delivery	TERMS STRICTLY ENFORCED 1 1/2% DELINQUENCY CHARGES		
Taxing Authority Florida - Lee 6.00%		Tax Exempt No:			
QTY ORDERED	ITEM	Type	UM	UNIT PRICE	EXTENDED PRICE
1	Dock - Alum-Full 8' x 30' 6081-T6 alum frame, decking and fully enclosed float frame filled with rigid polurethane foam, PT pine fender, 12" alum cleats, reinforced bolted connection between dock sections.	SPA	LA	8,674.95	88,674.95
1	Dock - Alum - Full 8' x 24' Same as 8' x 30' section, specifically for Edwards Road Boat Ramp Location	SPA	EA	7,017.33	87,017.33
2	Dock - Alum - Full 6' x 12'	SPA	EA	3,282.31	86,564.62

Purchaser is solely responsible for determining the effectiveness, suitability, and safety of any particular use or application of the product. Seller does not warrant any designs, engineering, or installation of specific structures. Seller is not responsible for delivery delays, installation rates, or any consequential damages. Any claims are governed by the applicable expressed Limited Warranty for each specific product. Shop drawings of custom products are for fabrication approval only. CMI complies with State and Federal material supply notification requirements on Projects.

TERMS and CONDITIONS of SALE: 1. **Quoted Prices:** are valid for 30 Days. 2. **Change Requests:** must be in writing and acknowledged by the Seller. 3. **Sales Taxes:** for States other than AL, CA, FL, GA, OH, LA, NC, NJ, NY and VA are the responsibility of Purchaser. 4. **Shipping:** FOB Plant. Seller will select method of shipment and routing unless specified by Purchaser. Any additional costs for specified carriers, routing or services will be billed to Purchaser. 5. **Freight Claims:** Purchaser is responsible for unloading and inspecting all materials upon arrival. A driver signature evidencing damages or shortage is required to file a claim with carrier. 6. **Returns:** Non-Custom Product: Requests for returns must be made in writing within 10 days of receipt and must have prior authorization of Seller. Returns must be shipped back freight prepaid within 10 days of approval and will incur a 25% restocking fee. Credit can only be issued for unused product returned in salable condition in its original packaging. Custom Products: All sales are final and cannot be returned. 7. **Invoice terms:** Late payments are subject to a 1.5% per mo delinquency charge. 8. **Purchase Orders:** containing any terms or conditions must be submitted with this signed Sales Order. 9. **Cancelled Orders:** Non-Custom Product: are subject to a firm cancellation fee. Custom Products: All charges are calculated based on costs incurred. 10. **Deposits:** Custom Products: 33% to commence drawings, 33% to begin fabrication. 11. **Storage Fees:** Charges will be billed on Orders held up from shipment by the customer. 12. **Applicable Law:** this transaction shall be governed by the laws of the State of Georgia. 13. **Acceptance:** I hereby agree to the above terms and conditions of this contract and the prices stated herein.

I understand that upon signing, this SALES QUOTATION becomes my ORDER and is a binding contract once accepted by CMI in Atlanta

X 1-26-10
Authorized Customer Signature Date Customer PO#

Sales Manager Signature Date





4501 Circle 75 Parkway STE-5370
 Atlanta, Georgia USA 30339
 770-933-8166 Fax 770-933-8363

SALES QUOTATION AND ORDER FORM

PAGE: Page 2 of 3
 QUOTE NUMBER: 58812
 QUOTE DATE: 11/24/2009
 PO# OR JOB NAME: # 27015E

Bill To: Stemic Enterprises, Inc.
 16420 Old US 41
 Fort Myers, FL 33912

Ship To: Stemic Enterprises, Inc.
 Wilson Neck & Edwards Road
 Nassau County, FL

CONTACT NAME: Butch Jones
OFFICE PHONE: 239-481-7143
HOME PHONE:

FAX NO.: 239-481-3563
CELL PHONE: (239) 340-6364
PAGER:

CUSTOMER NO.	SALESPERSON NAME	Terms:	TERMS STRICTLY ENFORCED		
1719	Paul Schmitz	Pay on Delivery	1 1/2% DELINQUENCY CHARGES		
Taxing Authority Florida - Lee 6.00%		Tax Exempt No:			
same as 8' x 30' Dock Section used for Ganway Landing					
2	Ganway DR1 - Alum 4' x 30'	NON	EA	6,920.81	\$13,841.62
6061-T6 alum frame, decking and welded trussed railing with welded pickets and ADA grab rail, hinged one end, rollers, tread and wear plates the other end, 100PSF LL, L-180 Doff					
12	Pile Guide Ext 1 Roller 12-3/4	STD	EA	132.52	\$1,590.22
36	Picket Rail - Mech 42m	NON	FT	19.41	\$698.78

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X *Butch Jones* 11/27/09
 Authorized Customer Signature Date Customer PO# Sales Manager Signature Date



GATOR DOCK & MARINE





CHANE MATERIALS INTERNATIONAL

4501 Circle 75 Parkway STE-5370
Atlanta, Georgia USA 30339
770-933-8166 Fax 770-933-8363

SALES QUOTATION AND ORDER FORM

PAGE: Page 3 of 3
QUOTE NUMBER: 58812
QUOTE DATE: 11/24/2009
PO# OR JOB NAME: # 27615E

Bill Stemie Enterprises, Inc.
To: 16420 Old US 41
Fort Myers, FL 33912

Ship Stemie Enterprises, Inc.
To: Wilson Neck & Edwards Road
Nassau County, FL

CONTACT NAME: Butch Jones
OFFICE PHONE: 239-481-7143
HOME PHONE:

FAX NO.: 239-481-3563
CELL PHONE: (239) 340-6364
PAGER:

CUSTOMER NO. 1719	SALESPERSON NAME Paul Schmitz	Terms: Pay on Delivery	TERMS STRICTLY ENFORCED 1 1/2% DELINQUENCY CHARGES	
Taxing Authority Florida - Lee 6.00%		Tax Exempt No:		
6061-T6 alum mechanical picket per FDOT Index 860-001, mill finish, in 4 sections for wooden walkway				
2	Other Products - Dock	SPA	EA	\$56.19
6061-T6 alum picket railing with mechanical pickets FDOT GPL index DI 860-001, side mounted to dock frame, 5' long with 3' extensions at 90 degrees				
1	Freight & Handling	INV	EA	\$600.00
Shipping Instructions:		Estimated delivery is 60 days from date of drawings approval, acceptance and entry of the order by CMI Limited Co.		Subtotal \$39,699.90 6.00% Sales Tax 2,381.99 Total \$42,081.89

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I understand that upon signing, this SALES QUOTATION becomes my ORDER and is a binding contract once accepted by CMI in Atlanta

X *[Signature]* 11-24-09
Authorized Customer Signature Date

Customer PO# Sales Manager Signature Date



GATOR DOCK & MARINE



Charlotte
This is how the
CO would affect our PO.
Split

CAPITAL PROJECT ADMINISTRATION

PAYMENT SUMMARY

PROJECT: Floating Dock Wilson Neck & Edwards Road

CONTRACT SteMic

ITEM NO.	DESCRIPTION	Original Contract Sum	Change Orders				New Contract Sum (including change orders)
10-262	Original PO Balance	\$ 91,764.00					\$ 91,764.00
1	Change Order # 1	\$ -	\$ (573.00)				\$ (573.00)
2		\$ -	\$ -				\$ -
3		\$ -	\$ -				\$ -
5		\$ -					\$ -
6		\$ -					\$ -
7		\$ -					\$ -
8		\$ -					\$ -
TOTAL CONTRACT VALUE:		\$91,764.00	-\$573.00				\$91,191.00

		Line 1	Line 3
		01720572-563772	01720572-563707
		Wilson Neck BR	Edwards Road BR
CHANGE ORDER #1 SUMMARY	PO Line Balance	\$49,620.00	\$12,144.00
COR# 1	\$2,800.00	\$0.00	\$2,800.00
COR# 2 Split	\$689.00	\$344.50	\$344.50
COR# 3	\$ (1,012.00)	\$ (1,012.00)	
COR# 4 Split	\$ (3,050.00)	\$ (1,525.00)	\$ (1,525.00)
	\$ (573.00)	\$ (2,192.50)	\$ 1,619.50
	PO Line Bal	\$47,427.50	\$13,763.50



NASSAU COUNTY
 BOARD OF COUNTY COMMISSIONERS
 76347 Veterans Way
 Suite 4000
 Yulee, FL 32097

Purchase Order

Fiscal Year 2010 Page 1 of 0

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **10000262-00**

B I L L T O

001
 NASSAU COUNTY BOARD OF COMMISS
 76347 VETERANS WAY STE 1010
 YULEE FL 32097

STATE SALES TAX CERTIFICATION NUMBER:
 85-8012559204C-5
 FEDERAL IDENTIFICATION NUMBER:
 59-1863042

V E N D O R

STEMIC ENTERPRISES, INC
 16420 OLD US 41
 FT. MYERS FL 33912

S H I P T O

NASSAU COUNTY RECREATION DEPT.
 45195 MUSSLEWHITE ROAD
 CALLAHAN, FL 32011

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
01/06/2010	12758				PARKS & RECREATION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	WILSON NECK - FLOATING DOCK IM						
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
1	WILSON NECK - FLOATING DOCK IMPROVEMENT PROJ-BID# NC09-036 01720572 - 563772			1.0	EA	\$49,620.000	\$49,620.00
2	EDWARDS ROAD BOAT RAMP IMPROVEMENT PROJ-BID# NC09-036 49791579 - 563707			1.0	EA	\$30,000.000	\$30,000.00
3	EDWARDS ROAD BOAT RAMP IMPROVEMENT PROJ-BID# NC09-036 01720572 - 563707			1.0	EA	\$12,144.000	\$12,144.00
***** GL SUMMARY *****							
	01720572 - 563707					12,144.00	
	01720572 - 563772					49,620.00	
	49791579 - 563707					30,000.00	

RECEIVED IN GOOD ORDER

BY: _____

DATE _____

PO Total \$91,764.00