## **CHANGE ORDER APPROVAL FORM**

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PROJECT: American Beach Community Center	CHANGE ORDER NUMBER:9
	DATE: 5/24/10
	CONTRACT NUMBER:
TO CONTRACTOR: Dether Construction Service	
TO CONTRACTOR: Barber Construction Service	e, Inc
Reason for Change Order: <u>COR#17 Provide painted sto</u>	OFFICIENCY OFFICIENCY
Original Contract Sum Net Change by Previous Change Order/Supplemental Agree Contract Sum Prior to This Change Order	eement. \$ 65,785.39
Amount of This Change Order (Add/Deduct)	\$ 353.43
New Contract Sum Including this Change Order	\$ 874,239.82
APPROVED BY: Daniel Salmon Project Manager (Department Head)	DATE: <u>5-28-10</u>
APPROVED BY: Contract Manager	DATE:O
APPROVED BY: Director of Office of Management & B	DATE: $6/1/1^{\circ}$
APPROVED BY: County Manager	- DATE: - 6/1/10 - 700
RECEIVED CONTRACT MANAGEMERS 2010 JUN - 2 AM 10: 40	AN IO: 37

Nassau County	County	
Department of Contract Management	Contractor	
	Field	
	Other	

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## CHANGE ORDER REQUEST

PROJECT : American Beach Community Center CHANGE	ORDER NUMBER: 9			
DATE:	May 24, 2010			
CONT	RACT NUMBER:			
CONTRACTOR : Barber Construction Services, Inc.				
The Contract is changed as follows:				
Provide painted storm bar brackets \$353.43				
Original Contract Sum	\$ 808,101.00			
Net change by Previous Change Order	\$ 65.785.39			
Contract Sum Prior to This Change Order	\$ 873,886.39 \$ 353.43			
Amount of This Change Order (Add/Deduct)				
New Contract Sum, Including this Change Order	ş <u>874,239.82</u>			
	<pre>mpletion will be (increased) days.</pre>			
This document, when signed by all partie the Contract and all provisions of the C	s, shall become an amendment t ontract shall apply hereto.			
RECOMMENDED BY:	DATE:			
ACCEPTED BY: <u>Contractor</u>	DATE: May 24, 2010			
Approved by:	DATE:			
Board of County Commiss Or their Dosignee	loners			

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RECEIVED MAY 1 4 2010

## Barber Construction Services

NASSAU COUNTY BOCC BLDG. MAINT. & PARKS DEPT.

December 17, 2009

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

Dear Mr. Fleet:

Attached is Change Order Request #17 for changes for providing painted storm bar brackets.

Please review the attached and let us know if you recommend proceeding in this direction.

If there are any questions, please advise.

Sincerely, llvin J. Barber

President

xc: Daniel Salmon COR #17

3211\FLT051110.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 3211-17: Storm Bar Brackets

ltem Code	Description	Quantity	Unit	Approx. Unit Cost	Total Cost
Divisio	on 10: Specialties				
Sub	division 10.2: Louvers/Vents				
10.200 Provide painted storm bar brackets	s 1.00	ls	300.00	300.00	
		Louvers/Vents =		300.00	
		Divis	Division 10: Specialties =		
Divisio	on 99: General Requirements-Rein	nb			
Sub	division 99.7: Bond/Insurance				
99.700	Performance/Pay'mt Bond	1.00	ls	6.00	6.00
			Bond/Insuran	ce =	6.00
		Division 99: General Re	quirements-Rein	nb =	6.00
			Subtota	al	306.00
			Overhead -	10.00%	30.60
			Profit -	5.00%	16.83
				Total	353.43