

CHANGE ORDER APPROVAL FORM

PROJECT: Fire Suppression System

CHANGE ORDER NUMBER: 02

Judicial Annex & Record Storage

DATE: 05/26/10

Yulee, Florida 32097

CONTRACT NUMBER: CM1465

TO CONTRACTOR: Amfico Industries, Inc. dba American Fire Company

Reason for Change Order: Acceptance of the underground fittings as installed with a reduction in cost for the difference in cost from foreign to domestic.

Original Contract Sum.....	\$	<u>144,780.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>650.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>145,430.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(392.82)</u>
New Contract Sum Including this Change Order.....	\$	<u>145,037.18</u>

10 JUN - 1 PM 3:59
COUNTY CLERK'S OFFICE

APPROVED BY: Daniel Salmo
Project Manager (Department Head)

DATE: 5-28-10

APPROVED BY: Charlotte Young
Contract Manager

DATE: 6/1/10

APPROVED BY: DeBerry
Director of Office of Management & Budget

DATE: 6/1/10

APPROVED BY: DeBerry
County Manager

DATE: 6/1/10

2010 JUN - 1 AM 10:37
RECEIVED CONTRACT MANAGEMENT

2010 JUN - 2 AM 10:40
RECEIVED CONTRACT MANAGEMENT

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: Nassau County CHANGE ORDER NUMBER: # 2
Courthouse
76347 veterans way DATE: 5/26/10
Yulee, FL 32097 CONTRACT NUMBER: NC09-018

CONTRACTOR: American Fire Company
P.O. Box 520218 Longwood, FL 32752


The Contract is changed as follows:

Original Contract Sum	\$	<u>144,780.00</u>
Net change by Previous Change Order	\$	<u>650.00</u>
Contract Sum Prior to This Change Order	\$	<u>145,430.00</u>
Amount of This Change Order (Add/Deduct)	\$	<u>- 392.82</u>
New Contract Sum, Including this Change Order	\$	<u>145,037.18</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:  DATE: 5/26/10
Contractor

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

Suzie Fontes

From: Charlotte Young
Sent: Wednesday, May 26, 2010 3:59 PM
To: Daniel Salmon
Cc: Suzie Fontes; Bill Howard
Subject: FW: American Fire Company - Change Order #2
Attachments: Nassau County CO #2.pdf; CM1465-CO2_American Fire.DOC

Please find attached Change Order Request and Change Order Approval Form for your execution

From: Ashley Moore [mailto:office@americanfirecompany.com]
Sent: Wednesday, May 26, 2010 2:46 PM
To: 'William Seaton'; Charlotte Young
Cc: Bill Howard
Subject: Change Order #2

Please find attached a copy of the official change order request #2 as discussed in the email below. Let me know if you need anything else to issue the approval.

Ashley Moore
American Fire Company
P.O. Box 520218
Longwood, FL 32752
P (407)331-5566
F (407)331-5506
E office@americanfirecompany.com



Please consider the environment before printing this e-mail or any other document, ask yourself whether you need a hard copy.

From: Ashley Moore [mailto:office@americanfirecompany.com]
Sent: Tuesday, May 25, 2010 4:31 PM
To: 'William Seaton'; 'Charlotte Young'
Cc: 'bhoward@nassaucountyfl.com'
Subject: RE: FW: Invoice # 43116

Charlotte/Bill,

Please find attached the corrected billing bringing the job to 90% billed complete. I will be sending over the Change Order Request form tomorrow, this will allow time to get the official approved change order for the deduction in the amount of \$392.82 by the time we submit our next billing of 100% complete (all of these details as discussed on the phone with Charlotte).

If anything needs to be corrected let me know, thanks! Original is going out by mail.

Ashley Moore
American Fire Company
P.O. Box 520218
Longwood, FL 32752

5/26/2010