

### CHANGE ORDER APPROVAL FORM

PROJECT: West Nassau Convenience Center CHANGE ORDER NUMBER: 06

DATE: 10/21/09

CONTRACT NUMBER: CM1456

TO CONTRACTOR: Kendale Design/Build General Contractors, Inc.

Reason for Change Order: Form and place approximately 2,175 square feet of new 4000 PSI concrete slab and approximately 252.5 lineal feet of 8" wide 4000 PSI concrete walls for the construction of five (5) recycle bins.

Original Contract Sum..... \$ 242,027.00


Net Change by Previous Change Order/Supplemental Agreement. \$ 38,865.00

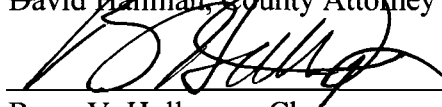
Contract Sum Prior to This Change Order..... \$ 280,892.00

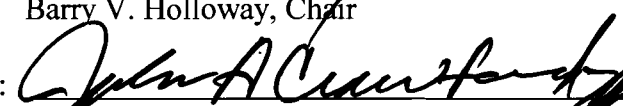
Amount of This Change Order (Add/Deduct)..... \$ 47,465.00

New Contract Sum Including this Change Order..... \$ 328,357.00

APPROVED BY:  DATE: 10/26/09  
Ed Sealover, County Coordinator

APPROVED BY:  DATE: 10-26-09  
David Hallman, County Attorney

APPROVED BY:  DATE: 10/26/09  
Barry V. Holloway, Chair

APPROVED BY:  DATE: 10/27/09  
John A. Crawford, Clerk of Courts

EBK  
10/26/09

ADDITIONAL WORK AUTHORIZATION



CHANGE ORDER NO.

6

4501 BEVERLY AVENUE \* JACKSONVILLE, FL 32210  
904-384-8611

OWNER'S: Charlotte Young / Contract Management	PHONE: 904-491-7377	DATE: 13-Oct-09
STREET: 98135 Nassau Pl, #6 Yulee, FL 32097	JOB NAME: WEST NASSAU CONVENIENCE CENTER 46026 Landfill Rd, Callahan, FL 32011	JOB NUMBER: 09-328

ITEM NUMBER	COST CODE		COST
1			
2	0		
3	0	Form and place approximately 2,175 square feet of new 4000 PSI concrete slab	
4	0	#4 rebar placed at 12" OC each way and a broom finish.	
5	0		
6	0		
7		Form and place approximately 252.5 lineal feet of 8" wide 4000 PSI concrete	
8		walls with #5 rebar placed 12" OC each way.	
9			
10			
11		Remove all form boards upon the completion of the concrete curing.	
12			
13			
14		Remove all burrs and fins and thoroughly dampened and fill tie holes solid with	
15		patching mortar at the concrete walls.	
16			\$41,274.00
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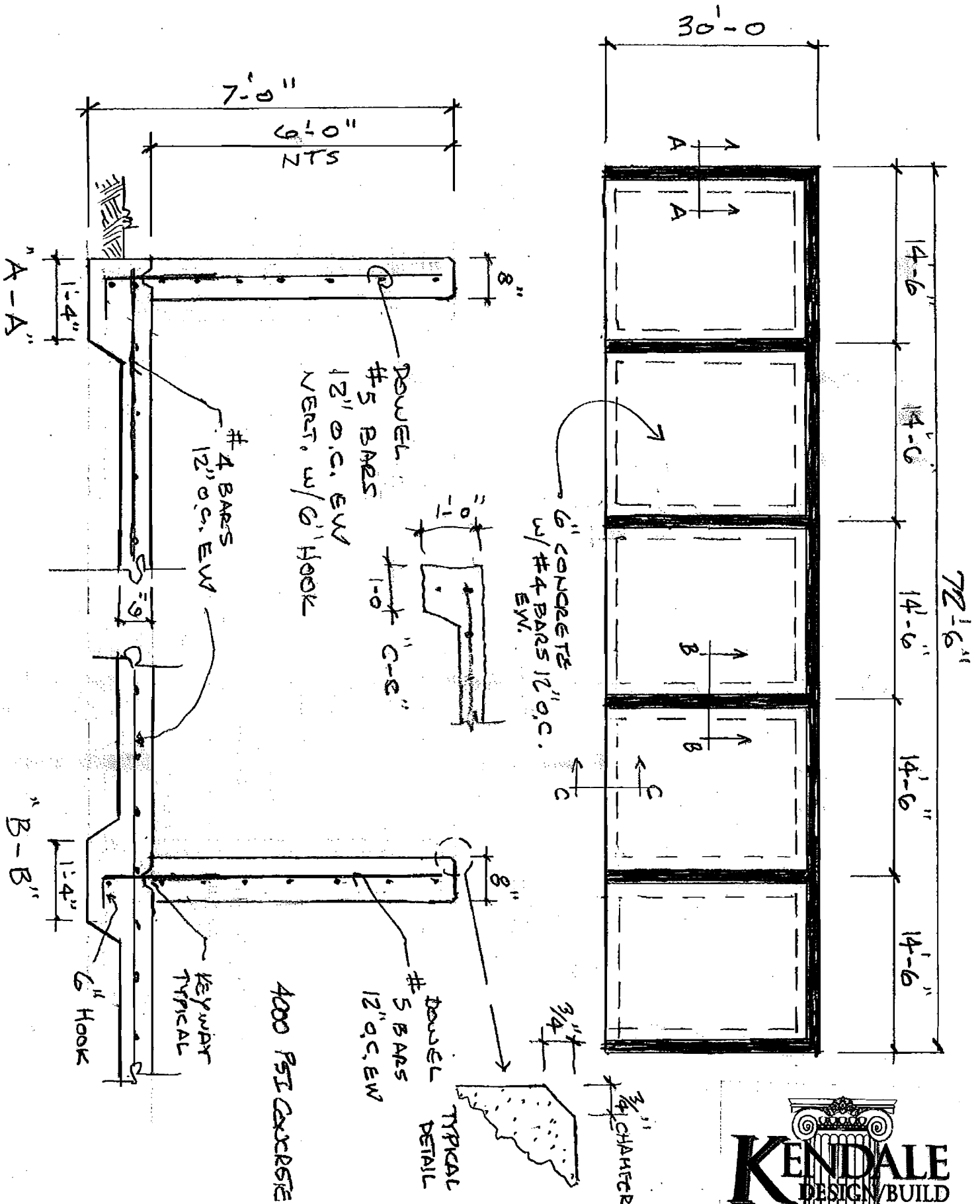
CONTRACT AMOUNT to date	\$ -
THIS CHANGE ORDER W / 15% P&O	\$ 47,465
NEW CONTRACT AMOUNT	\$ 47,465

This change order will extend contract completion date by 0 days.  
 ADDITIONAL CHARGE FOR THE ABOVE WORK \$47,465  
 Payment is due upon acceptance unless otherwise stated: As work is completed

Above additional work performed under same conditions as specified in original contract unless stipulated.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_  
 (Owner Signs Here)  
 We hereby agree to furnish labor and materials complete in accordance with the above specifications, at the above stated price.  
 Authorized Signature  Date 10/20/09  
 (Kendale Design/Build Signs Here)

# WEST NASSAU CONVENIENCE CTR. RECYCLE BINS



**Charlotte Young**

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**From:** Kimberly Jones [kjones@kendale.net]  
**Sent:** Thursday, October 15, 2009 3:02 PM  
**To:** Charlotte Young  
**Cc:** Cary Whittier; john.quattrochi@jig.com  
**Subject:** W Nassau Convenience Center Change Order #6 Recycle Bins  
**Attachments:** Owner Change Order 6.xls

Charlotte,

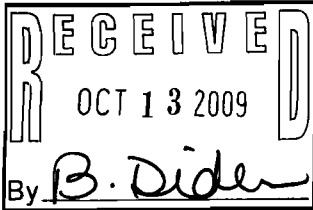
Per Lee Pickett, Mr Sealover as given a verbal approval to proceed with Change Order #6 Recycle Bins. I believe that Mr. Pickett has the original change orders with Cary's signature.

If you have any questions, just let me know.

Thanks,  
Kim

10/19/2009

**ADDITIONAL WORK AUTHORIZATION**



CHANGE ORDER NO.  6
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4501 BEVERLY AVENUE \* JACKSONVILLE, FL 32210  
904-384-8611

OWNER'S: <b>Charlotte Young / Contract Management</b>	PHONE: 904-491-7377	DATE: 13-Oct-09
STREET: 96135 Nassau Pl, #6 Yulee, FL 32097	JOB NAME: <b>WEST NASSAU CONVENIENCE CENTER</b> 46026 Landfill Rd, Callahan, FL 32011	JOB NUMBER: 09-328

ITEM NUMBER	COST CODE		COST
1			
2	0		
3	0	Form and place approximately 2,175 square feet of new 4000 PSI concrete slab	
4	0	#4 rebar placed at 12" OC each way and a broom finish.	
5	0		
6	0		
7		Form and place approximately 252.5 lineal feet of 8" wide 4000 PSI concrete	
8		walls with #5 rebar placed 12" OC each way.	
9			
10			
11		Remove all form boards upon the completion of the concrete curing.	
12			
13			
14		Remove all burrs and fins and thoroughly dampened and fill tie holes solid with	
15		patching mortar at the concrete walls.	
16			<b>\$41,274.00</b>
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RECEIVED  
 CONTRACT MANAGEMENT  
 2009 OCT 16 AM 10:48

CONTRACT AMOUNT to date	\$ -
THIS CHANGE ORDER W / 15% P&O	\$ 47,465
NEW CONTRACT AMOUNT	\$ 47,465

This change order will extend contract completion date by 0 days.  
 ADDITIONAL CHARGE FOR THE ABOVE WORK \$47,465  
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Above additional work performed under same conditions as specified in original contract unless stipulated.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_  
 (Owner Signs Here)

We hereby agree to furnish labor and materials-complete in accordance with the above specifications, at the above stated price.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_  
 (Kendale Design/Build Signs Here)

# Budget Transfer Request

Requesting Dept: Solid Waste Dept Fund: 470-Solid Waste Transfer # \_\_\_\_\_

Requested By: Cathy Lewis for SW dept Date: 10/22/2009

Purpose: To provide budget for Kendale Design/Build change order #6, construction of recycle bin area at the West Nassau Convenience Center, project #SWCC.  
contract # CM1456

				Fin. Serv Use Only
Acct. Number	Acct. Description	Amount	Available Balance	Verified Available
<b>Transfer:</b>				
From: <u>70999599-599117</u>	<u>Reserve-WN Landfill</u>	<u>\$ (47,465.00)</u>	<u>\$ 4,180,877</u>	<div style="font-size: 2em; font-weight: bold;">OK</div> <div style="font-size: 1.2em;">10/22/09</div>
To: <u>70366534-563000 SWCC</u>	<u>Improvements other than bldgs</u>	<u>\$ 47,465.00</u>	<u>\$ 5,000</u>	
From: _____	_____	_____	_____	
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To: _____	_____	_____	_____	

Approved By: [Signature] BOCC: [Signature] Clerk of Court: [Signature]  
 Date: 10-26-09 Date: 10/28/09

**Financial Services Use Only**

Action Completed: \_\_\_\_\_ Signature/Date: \_\_\_\_\_