Phone: (904) 297-7500
 321 Walnut Street
 www.greencovesprings.com

 Fax: (904) 284-4849
 Green Cove Springs, FL 32043
 Florida Rélay - Dial 7-1-1

November 26, 2024

Michael Bourre **Bourre Construction Group** 3168 Hwy 17 S Suite B Fleming Island, Fl 32003

River House Restoration Second Change Order Approval RE:

Dear Mr. Bourre,

The City has agreed to the additional costs for the Rivers House Restoration as set forth in the attached change order submitted on November 25, 2024 in the amount of \$10,752.00.

As such, please accept this letter as Notice to Proceed on the Rivers House on the additional scope of work set forth in the change order. Invoicing shall be provided monthly pursuant to City policy. Biweekly meetings between the project manager and the contractor shall be conducted to identify and discuss the upcoming activities to be completed.

I will serve as the Project Manager for this project. Please contact me directly at mdaniels@greencovesprings.com if you have any questions.

Sincerely,

Michael Daniels, AICP

Development Services Director

michael Den

Change Order Print





Change Order

Printed: Nov 25, 2024 3168 Hwy 17 S, Ste B, Fleming Island, FL 32003

Phone: (904) 602-5220

Owner Info

Job Info 219 Spring Street Green Cove Springs, FL 32043

Change Order ID

City of Green Cove Springs C/O Michael **Daniels**

321 Walnut Street

Green Cove Springs, FL 32043

CO-Rivers House 2

Rivers House

CO ID	Created / Approved Date	Price
CO-Rivers House 2	Created: Nov 25, 2024	\$10,762.00

Description

CO Rivers House 2

Rivers House 219 Spring St

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Porch Ceilings 07.4600 Siding		Remove existing porch ceilings and replace with LP .34 in X 48 in X 96 in engineered panels	1	\$10,762.00	\$10,762.00

Status	Signature	Date
Approved by:		

Approval Comments

PLEASE NOTE: A signature of Approval OR Electronic Acceptance is required before change order is effective. This change order becomes part of the existing contract.

I confirm that my action here represents my electronic signature and is binding.

TOTAL AMOUNT OF CHANGE ORDER:

\$10,762.00