

THE HASKELL COMPANY
NASSAU COUNTY COURTHOUSE
65198712-562220
65000000-205509

C/O #	Contract w C/O	Invoices	Retainage	Invoice #	Check Date	Check #	Voucher #
	\$ 17,147,053.00	(36,907.00)	-	APP#1	05/30/02	71718	11594
		(16,674.00)	1,852.67	APP#2	08/01/02	73975	15242
		(150,542.58)	16,726.95	APP#3	09/05/02	75065	17276
		(392,306.56)	43,589.62	APP#4	09/13/02	75325	17513
		(299,127.47)	33,236.39	APP#5	09/30/02	76192	18798
		(248,512.33)	27,612.48	APP#6	12/16/02	78179	3342
#1	\$ (2,158,907.00)	(496,541.65)	55,171.29	APP#7	12/17/02	78276	3096
#1	\$ 31,058.00	(448,445.75)	49,827.31	APP#8	01/30/03	79592	5449
		(763,814.82)	84,868.32	APP#9	02/20/03	80226	6508
#2	\$ (784,901.00)	(428,410.98)	47,601.22	APP#10	03/13/03	80987	7759
#2	\$ 25,558.00	(636,802.15)	70,755.79	APP#11	05/02/03	83942	10425
#3	\$ (1,206,957.00)	(703,941.23)	78,215.69	APP#12	05/20/03	84102	84102
#3	\$ 73,365.00	(529,572.16)	58,841.35	APP#13	06/30/03	85356/85430	14025/14145
		(545,626.80)	60,625.12	APP#14R	07/25/03	86302	15727
#4	\$ 193,019.00	(663,508.77)	73,723.20	APP#15	09/09/03	87768	18372
#5R	\$ (263,402.00)	(759,689.38)	84,409.93	APP#16	09/30/03	88906/88907	20368/20373
#6	\$ 387,058.00	(594,502.23)	67,543.43	APP#17	09/30/03	89213	20646
		(5,079.16)	-	APP#17a	09/30/03	89211	20644
		(8,309.50)	-	APP#17b	09/30/03	89212	20645
#7	\$ 57,844.00	(681,144.60)	75,682.73	APP#18	11/26/03	90336,7,8	2407,08,09
#8	\$ (329,872.00)	(772,938.68)	85,882.08	APP#19	12/24/03	91213	4003
#9R	\$ 27,340.00	(699,019.41)	91,994.71	APP#20	02/10/04	92676	6435
#10	\$ 78,516.00	(128,933.01)	(128,933.01)		02/10/04	92676	6435
#11	\$ (88,083.00)	(470,544.02)	52,282.67	APP#21	03/09/04	93562	8225
#12	\$ 297,017.00	(393,295.30)	43,699.48	APP#22	04/14/04	94803	10460
#13	\$ (60,613.00)	(457,934.62)	50,881.62	APP#23	05/21/04	96056	12813
#14	\$ 3,761.00	(412,086.84)	45,491.94	APP#24	06/18/04	35513	14790
#15	\$ (6,936.00)	(323,065.19)	(323,065.19)	APP#25RR-THC	07/20/04	98052	16486
#16	\$ 23,431.00	(37,822.54)	(37,822.54)	APP#26R-VAL	07/20/04	98043	16487
#17	\$ 25,068.00	(17,947.20)	(17,947.20)	APP#27R-LTU	07/20/04	98037	16488
		(29,563.19)	(29,563.19)	APP#28R-EMP	07/20/04	98042	16489
		(14,306.18)	(14,306.18)	APP#29R-VAC	07/20/04	98031	16490
		(28,449.86)	(28,449.86)	APP#30R-CON	07/20/04	98041	16491
		(47,648.25)	(47,648.25)	APP#31R-RDM	07/20/04	98046	16492
		(39,094.27)	(39,094.27)	APP#32R-STF	07/20/04	98044	16493
		(22,051.69)	(22,051.69)	APP#33R-GDO	07/20/04	98039	16494
		(15,633.51)	(15,633.51)	APP#34R-BLA	07/20/04	98033	16495
		(46,958.33)	(46,958.33)	APP#35R-REG	07/20/04	98045	16496
		(11,039.84)	(11,039.84)	APP#36R-RDI	07/20/04	98030	16497
		(5,202.99)	(5,202.99)	APP#37R-1HA	07/20/04	98029	16498
		(20,879.74)	(20,879.74)	APP#38R-AGG	07/20/04	98038	16499
		(115,324.27)	(115,324.27)	APP#39R-CHE	07/20/04	98049	16500
		(27,926.54)	(27,926.54)	APP#40R-ACO	07/20/04	98040	16501
		(17,591.88)	(17,591.88)	APP#41R-FLP	07/20/04	98036	16502
		(5,114.52)	(5,114.52)	APP#42R-MAR	07/20/04	98028	16503
		(14,729.18)	(14,729.18)	APP#43R-FCO	07/20/04	98032	16504
		(16,203.79)	(16,203.79)	APP#44R-THY	07/20/04	98034	16505
		(117,534.47)	(117,534.47)	APP#45R-CMS	07/20/04	98050	16506
		(95,784.79)	(95,784.79)	APP#46R-COE	07/20/04	98048	16507
		(16,384.64)	(16,384.64)	APP#47R-LSO	07/20/04	98035	16508
		(85,326.07)	(70,000.00)	APP#48R-CYR	07/20/04	98125	16509
			(15,326.07)	APP#48Rb-CYR	07/20/04	98169	16509b
		(151,317.84)	-	APP#49	07/20/04	98051	16510
		(89,311.37)	-	APP#50	09/17/04	99955	19833
		(37,084.33)	-	APP#51	10/15/04	101019	21348
		(55,101.04)	-	APP#52	10/15/04	101020	21339
		(118,039.93)	-	APP#53	12/14/04	103046	3622
C/O Tot	\$ (3,674,636.00)	(13,366,648.44)	0.06				

*Posted G/L 9/30/04
*Posted G/L 9/30/04 (

\$ 13,472,417.00	Contract Bal
\$ (13,366,648.44)	Pymnts
\$ 0.06	Retainage Bal.
\$ -	Open ODP's(encumbrances)
\$ 105,768.62	

BUDGET YEAR	TOTALS
2001-2002	\$ (895,557.61)
2002-2003	\$ (6,832,756.91)
2003-2004	\$ (5,520,293.99)
2004-2005	\$ (118,039.93)
	\$ (13,366,648.44)



THE HASKELL COMPANY
TOTAL FACILITY SOLUTIONS

Change Order Request

Detailed (with Breakdown of PCOs), Grouped by Each Number

Nassau County Courthouse Facility
24100 William Burgess Blvd.
Yulee, Florida

Project # 411772301
Tel: 1-904-225-0586 Fax: 1-904-225-1019

The Haskell Company

Change Order Request: 05

Date: 12/2/2002

To: Brian Campbell
The Haskell Company
24100 William Burgess Rd.
Yulee, FL 32097

From: Walt Gossett
Nassau County
Post Office Box 1010
Fernandina Beach, Florida 32035-1010

Description	Category	Status
ITC # 8		Sent for Approval

Reference	Required By	Days Req	Amt Req
	12/9/2002	0 \$	10,691

Notes
THC is requesting the difference between the lower cost turnstile and the one specified in ITC # 8.

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
GMP008	11/9/2002		\$ 10,691	0	GMP Adjustment	A/E Change
Description ITC # 8 Notes Addition of Optical Turnstiles THC is submitting the difference between 24,088 and 13,397.						

Item No	Item Description	Amt Prop	Reference
001	Cyrus	\$ 10,691	

Approved By:

Signature _____ Date _____

Detailed change order requests, including the breakdown of individual PCOs, grouped by each number.

APPROVED

DATE 9-8-03 AKB



AUTHORIZED
NETWORK
INTEGRATOR

4521 St. Augustine Road, Suite 8
Jacksonville, FL 32207

Telephone (904) 858-7053
Facsimile (904) 858-7054

Integrated Solutions for Intelligent Buildings

Wednesday, November 27, 2002

Mr. Don Kartzmark
The Haskell Company
Haskell Building
Jacksonville, FL 32202

Dear Don:

Here is the pricing for ITC#8

Meets Specifications.

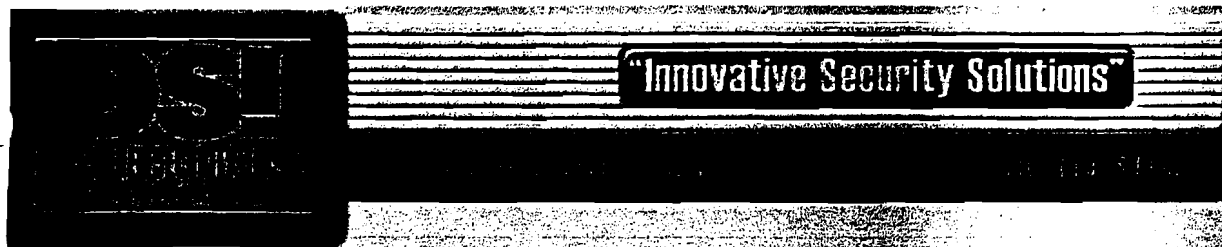
ES831-N0 Barrier Arm Optical Turnstile Price: \$24,088.00
One Walkway/two Bollards
Card-in/Free-exit configuration or Card-in/Card-out Configuration
Laminated sides or Brushed Stainless Steel Bollards with Corian® Tops
(See Attached Photo's)

Option One Price: \$36,845.00
ES811-N0 Optical Turnstile
One Walkway/two Bollards
Card-in/Free-exit configuration or Card-in/Card-out Configuration
Brushed Stainless Steel Bollards with Corian® Tops
(See Attached Photo's)

Option Two Price: \$13,397.00
ES850-N0 Med-Sized Optical Turnstile
One Walkway/two Bollards
Card-in/Free-exit configuration or Card-in/Card-out Configuration
Brushed Stainless Steel Bollards with Corian® Tops
(See Attached Photo's)

Best regards,

Jim Dixon
Business Development



Products

Optical Turnstiles

ES520 Tailgate Detection System

This unique and cost effective optical security system, which uses infrared sensor beams to detect tailgating, is perfectly suited for areas requiring tighter security, i.e.. Staff entrance/exit doors; R&D rooms; confidential files; equipment rooms; pharmaceutical storage areas; recreation facilities; living quarters; etc. The potential applications for the ES520 are unlimited. Compatible with most card reader technologies and access control systems the ES520 ensures that only one individual enters through a secured doorway for each authorized card read, valid PIN code, remote door release, etc. Its subtle design does not distract from interior aesthetics and it mounts easily on standard door frames. ES520 tailgate detection systems consist of two; self-contained, narrow door mounted units providing both local and remote alarm indications.



ES810/811 Optical Turnstile (non-barrier arm)

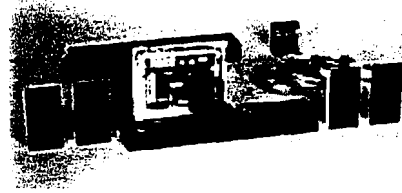
The ES810/811 optical turnstiles form pedestrian walkways to controlled areas and are typically used in upscale lobby entrances where high security, high-speed throughput and interior aesthetics are priorities. These single or bi-directional pedestrian control devices are used with the access control system to prevent tailgating and to grant or deny access into a facility. Normally used in conjunction with a guard station, these optical turnstiles can grant access to 30 people per minute per lane. Sleek bollard designs can be surfaced to match the interior of any lobby with standard or custom designs and finishes.



ES820 Component Package (non-barrier arm optical turnstile)

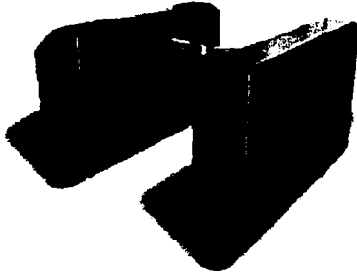
The ES820 series component package is available for installations where the bollards are to be custom fabricated in the field to match new construction or renovation materials on site. The components consist of the electronic control unit and the vertical and horizontal graphic array panels. Investing in an

optical turnstile component package is a useful approach when the architectural design dictates the need to integrate an optical turnstile directly into existing furniture or fixtures, or when local finish materials have been specified for the bollards.



ES831 Barrier Arm Optical Turnstile

The ES831 bi-directional optical turnstile with hands free barrier arms enhances the security of access control systems. The ES831 provides a visual as well as a psychological barrier while communicating to pedestrians that authorization is required to gain access to a facility or area. Where high speed pedestrian throughput and aesthetics are priorities, the ES831 barrier arm turnstile can grant access for up to 25 people per minute per lane and is surfaced to match the interior of any lobby with standard or custom designs and finishes. Compatible with most reader and access control technology, they detect, deter, and report attempts to enter without a valid card or by "tailgating" behind authorized personnel.



ES840 Compact Optical Turnstile

The ES840 compact optical turnstile provides high-security benefits, solves space limitation and budget restriction issues. These compact pedestals form pedestrian walkways to controlled areas and they will monitor high throughput pedestrian traffic flow for up to 30 people per minute per lane. Sensors ensure only one person enters for each authorized I.D. card that is presented, thus eliminating "tailgating." Compatible with most reader technologies and access control systems, each individual must be granted access by the facility's access control system in order to pass between the pedestals without activating an alarm.



ES850 Mid-Sized Optical Turnstile

The ES850 mid-sized optical turnstile was designed for small to mid-sized lobby/entry applications where styling is important. These aesthetically pleasing pedestals form pedestrian walkways to controlled areas and they will monitor high throughput pedestrian traffic flow for up to 30 people per minute per lane. Sensors ensure only one person enters for each authorized I.D. card that is presented, thus eliminating "tailgating." Compatible with most reader technologies and access control systems, each individual must be granted access by the facility's access control system in order to pass between the pedestals without activating an alarm.





OPTICAL TURNSTILES

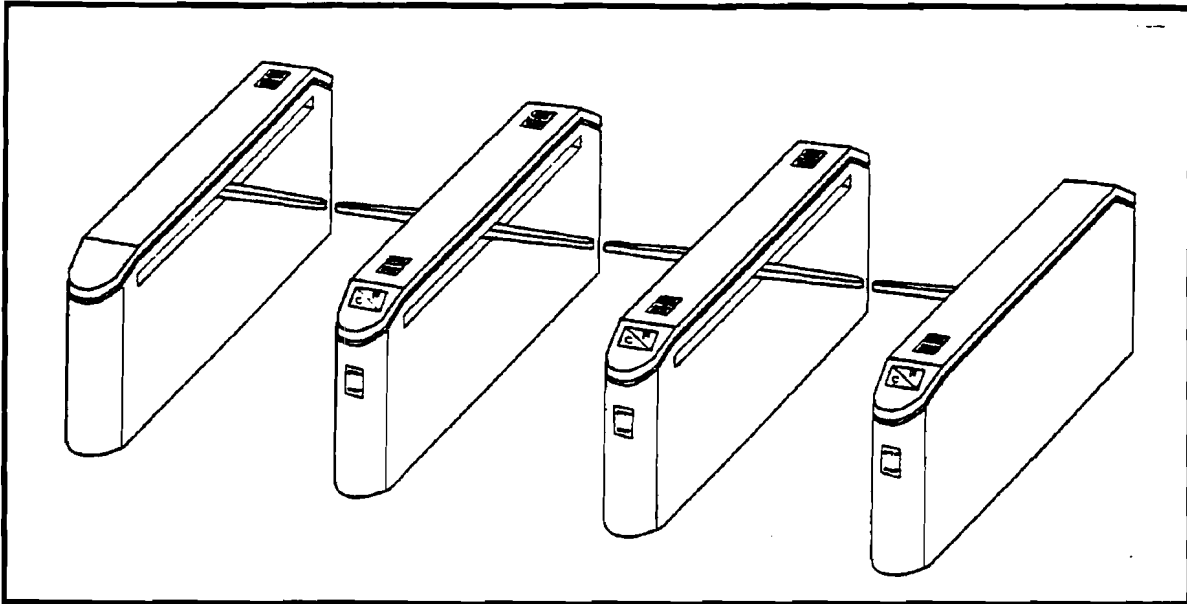
Designed Security, Inc. Optical Turnstiles consist of bollards in a parallel arrangement to provide pedestrian walkways. Persons travelling through the walkway are screened by the use of a conventional access control device, i.e.: card reader, proximity reader, etc. Audible* and visual annunciators are used to communicate with the pedestrian concerning walkway usage and access control violations. Walkways may be configured to operate with bi-direction access control or with card-in/free-exit.

Designed Security, Inc. Optical Turnstiles provide effective access control with manned or visually monitored (CCTV) areas. They are effective at entrance and exit points in corporate offices and manufacturing facilities where controlled access is essential, but both aesthetics and pedestrian throughput is a major concern.

*Synthesized voice messages are available as an option.

Designed Security, Inc. Optical Turnstiles meet the standards of The Americans with Disabilities Act of 1990.

Designed Security, Inc.
Optical Turnstiles with Barrier Arm
ES830 Series



BI-DIRECTIONAL BARRIER ARM TURNSTILE

The Designed Security, Inc. ES830 Series Optical Turnstile with Barrier Arm shall utilize the building access control systems to grant or deny access to the facility. The pedestrian passageway is truly bi-directional at all times and the system will allow each passageway to be open in both directions at the same time. Selecting a passageway direction is not necessary. This system can be field selected as a **Card-in/Free-exit**, or **Card-in/Card-out** system configuration. The access control system outputs can be interfaced to a time and attendance system the pedestrian passageway shall provide high-speed/high-security pedestrian control to the secured area of the facility.

The pedestrian passageway design will allow for one card read/one person entry, through each passageway. Visual and audible annunciation is provided at each pedestrian passageway to provide indication of valid/invalid card read, lane status, and alarm conditions. This indication shall be provided by the Vertical Graphic Arrays/VGA's and the Horizontal Graphic Arrays/HGA's.

*Synthesized Voice Messages are available as an option.

Designed Security, Inc. Optical Turnstiles with Barrier Arms meet the standard of the Americans with Disabilities Act of 1990.

Designed Security, Inc. Mid-Sized Optical Turnstile ES850 Series



MID-SIZED OPTICAL TURNSTILE

The Designed Security, Inc. ES850 Series Optical Turnstile monitors pedestrian traffic flow through an access control point and assures that only one individual can pass for each valid card presented, thus eliminating "Tailgating". This system utilizes sensing pedestals to form passageways at the entrance to a controlled area. An individual must be granted ACCESS by the facility's access control system in order to pass between the pedestals without activating an ALARM. The system is compatible with any type of cardreader technology and can be field configured for **CARD-IN/CARD-OUT**, or **CARD-IN/FREE-EXIT** operation. The system inputs allow the unit to be bypassed remotely and the outputs can be used to indicate an intrusion alarm, to indicate an invalid card or to count individuals as they enter and exit. The Mid-Sized Optical Turnstile System is designed for small to mid-sized lobby/entry applications where styling is important.

When a user presents a valid card an audible chime sounds and a green arrow illuminates to indicate that access has been granted. When the individual walks through the passageway the system is reset for the next user. If an individual walks through the passageway without being granted access, an alarm output contact will be activated which can be used to initiate appropriate security response.

Designed Security, Inc. Mid-Sized Optical Turnstiles meet the standards of the Americans with Disabilities Act of 1990.



Prime Contract Change Order

Detailed, Grouped by Each Number

Nassau County Records Center
 76961 William Burgess Blvd.
 Yulee, Florida 32097-5417

Project # 41223301
 Tel: 1-904-225-0586 Fax: 1-904-225-1019

The Haskell Company

Date: 12/9/2002
To Contractor:
 The Haskell Company

Architect's Project No:
Contract Date:
Contract Number: DB-01
Change Order Number: 01

The Contract is hereby revised by the following items:

PCO	Description	Amount
01	Schedule Delay Resulting from Building Pad Elevation Changes	0
03	Addition of Loading Dock & Node Room	78,777

The original Contract Value was.....	698,883
Sum of changes by prior Prime Contract Change Orders.....	0
The Contract Value prior to this Prime Contract Change Order was.....	698,883
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	78,777
The new Contract Value including this Prime Contract Change Order will be.....	777,660
The Contract duration will be changed by.....	86 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	May 17, 2003

 ARCHITECT

Address _____
 By JAMES W. BUSH
 SIGNATURE [Signature]
 DATE 2-5-03

The Haskell Company
 CONTRACTOR

Address _____
 By Don KARTZMANN
 SIGNATURE [Signature]
 DATE 2/5/03

[Signature]
 OWNER

Address _____
 By _____
 SIGNATURE _____
 DATE _____

[Signature] 2/06/03



THE HASKELL COMPANY
TOTAL FACILITY SOLUTIONS

Change Order Request

Detailed (with Breakdown of PCOs), Grouped by Each Number

Nassau County Records Center
76961 William Burgess Blvd.
Yulee, Florida 32097-5417

Project # 41223301
Tel: 1-904-225-0586 Fax: 1-904-225-1019

The Haskell Company

Change Order Request: 0002

Date: 11/14/2002

To: Walt Gossett
Nassau County
Post Office Box 1010
Fernandina Beach, Florida 32035-1010

From: Brian Campbell
The Haskell Company
24100 William Burgess Rd.
Yulee, FL 32097

Description	Category	Status
Fiber Node Room & Loading Dock		

Reference	Required By	Days Req	Amt Req
	11/21/2002	21 \$	78,777

Notes
- A decision on this Change Order Request is required by November 21, 2002 in order not to impact construction progress.

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
03	11/6/2002		\$ 78,777	21	Change Order	Owner Change
Addition of Loading Dock & Node Room			Scope includes adding Node Room, Additional Electrical Circuits, Conduits to Courthouse, HVAC Unit, Fencing for Receiving Area, Roll-Up Door, Electrical Fixtures, Loading Dock, Handrails, Ramps & Walls and Dock Bumpers.			

Item No	Item Description	Amt	Prop	Reference
001	Empire Tilt-Up (Concrete)	\$	26,500	
002	Haskell Steel (Handrails)	\$	750	
003	Summit Erectors (Install Handrails)	\$	500	
004	Mardant Electric	\$	9,080	
005	Cherry Drywall	\$	2,460	
006	Coastal Mechanical	\$	15,000	
007	Vigneaux (Roll-Up Door)	\$	1,550	
008	Fencing (Fence & Gate)	\$	1,200	
009	Doors (Interior Door)	\$	1,250	
012	Florida Paint	\$	750	
013	Base in Node Room	\$	300	
014	Dock Bumpers	\$	300	
015	Insurance	\$	758	

Detailed change order requests, including the breakdown of individual PCOs, grouped by each number.


Change Order Request
Detailed (with Breakdown of PCOs), Grouped by Each
Number

016	THC Design	\$	5,250
.7	Overhead (10%)	\$	6,564
018	Profit (10%)	\$	6,565

Approved By:

Signature

Name

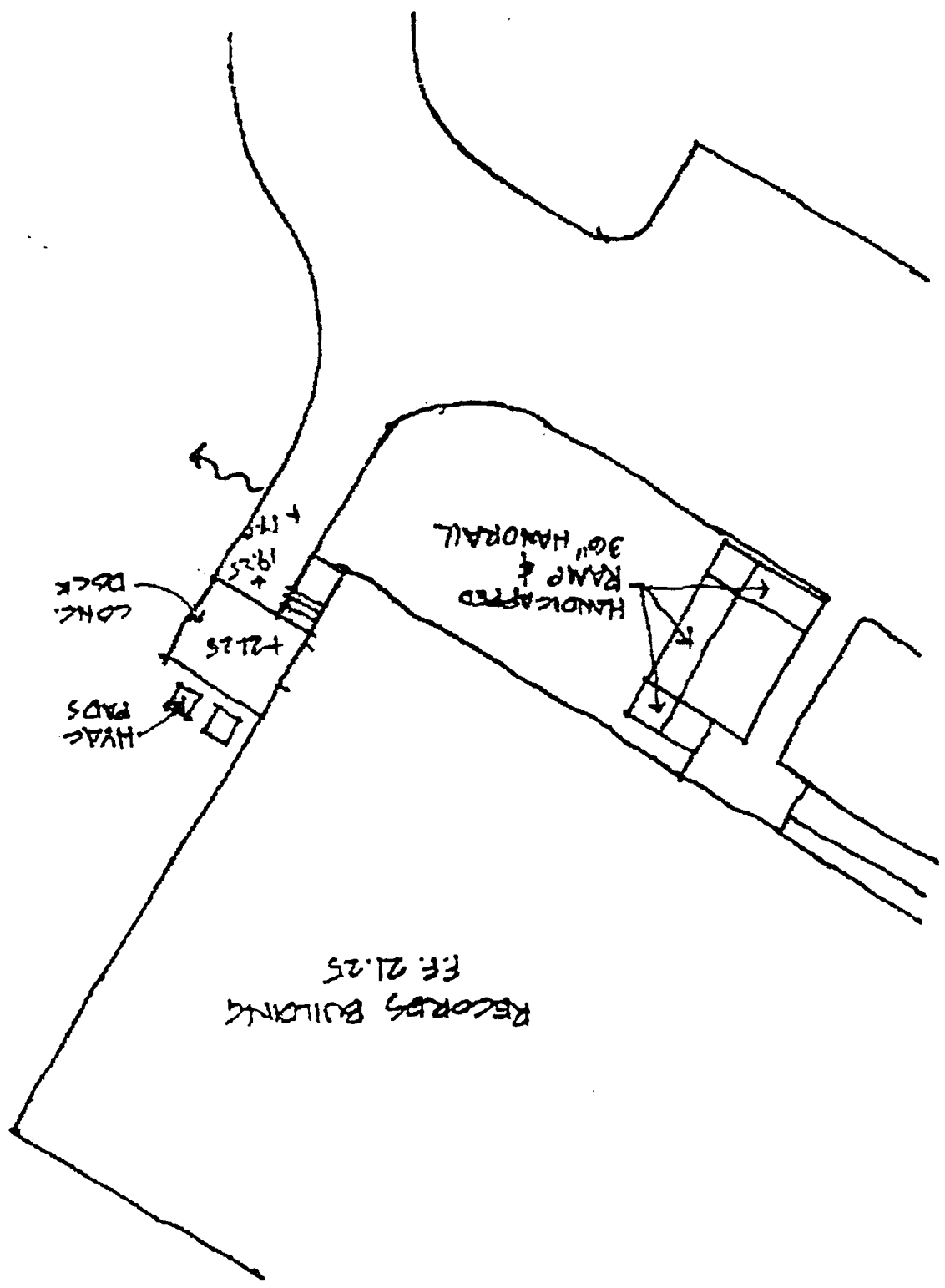


12-02-02

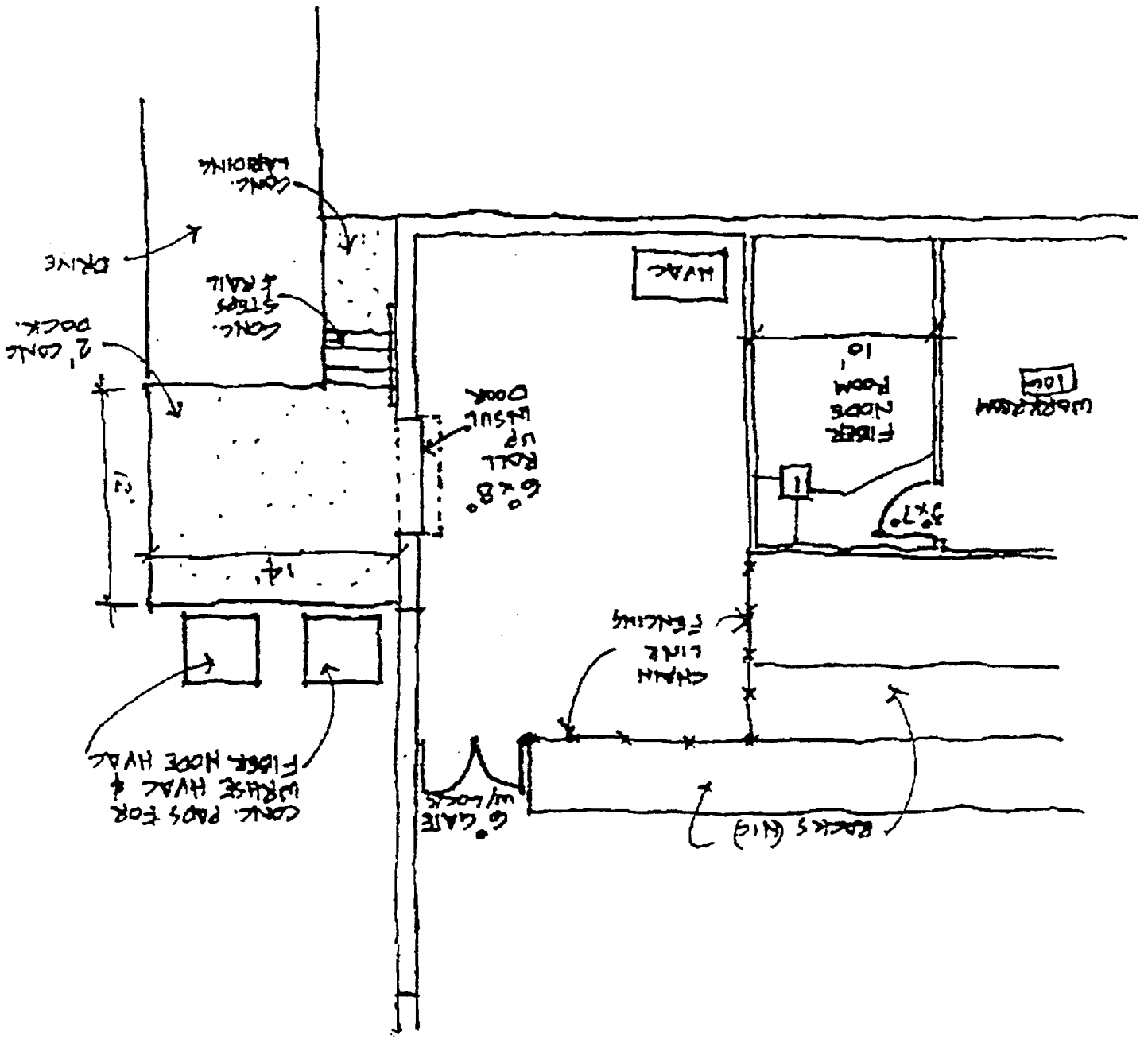
Date

 12-03-02

PARTIAL SITE PLAN
1" = 20'



PROPOSED LOADING DOCK
RECEIVING & FIBER NODE ROOM



1/8" = 1'0"

EMPIRE TILT-UP SYSTEMS, INC.
 537 DELTONA BLVD.
 SUITE 201
 DELTONA, FL 32725

CHANGE ORDER #4

DATE	INVOICE NO.
11/13/'02	

BILL TO
THE HASKELL COMPANY 111 RIVERSIDE AVENUE(32202) THE HASKELL BUILDING JACKSONVILLE, FL 32231-400

P.O. NO.	TERMS	JOB LOCATION
		NASSAU COURTHOUSE

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	160 SF. HANDICAP RAMP W/WALLS & FGT'S		12700.00	12700.00
2	2' HIGH DOCK WALL W/FTG'S & 168 SF. SLAB		9,200.00	9,200.00
3	(2) HVAC PADS		500.00	500.00
4	1 SET CONC STAIRS W/ LANDING		1,500.00	1,500.00
5	500 SF DOCK PAVING		2,600.00	2,600.00
			Total	\$26,500.00

CA# 00087 P.N.# 41177301

Change Order Proposal

Project : Nassau County Records Center Date : November 13, 2002

To: Haskell Company C/O # : No. 1

Attn : Brian Campbell

Reason for Change Order :

Customer request.

Overhead :	<u>10%</u>	Profit :	<u>5%</u>
Material Cost :	<u>\$ 2,825 20</u>	Labor Cost:	<u>\$ 5,754 80</u>
Equipment Cost :	<u>\$ 500 00</u>	Direct Job Cost :	<u>N/A</u>

Total Cost of Change Order : \$ 9,080.00

Additional Contract Time Required for this Change : 3 Days

Above prices are subject to Cost Changes if not accepted in 30 days.

Submitted by : William A. Sauls Jr. Date : 11/13/02

Approved by : _____ Date : _____

Misc. Notes : Based on the following
Sketch provided. Information for Liebert Vendor for leader sizing.
Fiber Node Rm to have drop in ceiling with 4 type A fixtures.

ADDITIONAL WORK AUTHORIZATION

CHERRY DRYWALL CO., INC.

P.O. Box 56
ORANGE PARK, FLORIDA 32067
(904) 272-5722

4166

OWNERS NAME	The Haskell Company		
PHONE	904) 791-4500	DATE	11-8-02
STREET	111 Riverside Avenue		
CITY	Jacksonville	STATE	FL
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT		
	Yulee	CITY	FL

You are authorized to perform the following specifically described additional work:

RE: Potential Change Order #3
Add drywall, metal studs, and acoustical ceiling @
Node Room. -----\$2,460.00

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ 2,460.00

Payment will be made as follows: As Per Contract

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

Date _____ Authorizing Signature _____
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price
Authorized Signature _____
(CONTRACTOR SIGNS HERE)
Date 11-8-02

THIS IS CHANGE ORDER NO.

Campbell, Brian S.

From: Mark Dennison [mdennison@coastalmmechanical.com]
Sent: Wednesday, November 13, 2002 11:55 AM
Subject: Computer Room Unit @ Record Storage

Brian

You have two options for the unit
Option 1 - Split system similar to the one in the courthouse
would be approx. \$15,000 installed.(not including electrical or controls
interface)
Option 2 - Ceiling Mounted package unit which would be ducted to a louver
on
the outside and would not require an outside condensing unit and would
probably save you some electrical cost would be approx.\$11,500
installed.

(not including electrical or controls interface)
Let me know if you want a formal change and which option you prefer
Thanks
Mark

----- Original Message -----

From: "Campbell, Brian S." <Bscampbe@thehasckelco.com>
To: "Mark Dennison" <mdennison@coastalmmechanical.com>
Sent: Tuesday, November 12, 2002 2:04 PM

> Please send me a copy of your permit for the Records Storage Building.
>
> BSC

RECEIVED
NOV 11 2002

John Monagle

VIGNEAUX CORPORATION

Additional Bid Chain link fencing with 6'0 swing gate. Price \$ 1,100.00
 Alternate 2 Use of Raynor Mfg Doors per specs. Price \$ 37,700.00
 Alternate 1 1 - 6' x 8' chain hoist rolling steel door. Price \$ 1,550.00
 2 - 10'0 x 9'4
 1 - 8'0 x 8'0
 1 - 20'0 x 8'0
 1 - 15'0 x 16'2
 1 - 15'0 x 14'4
 1 - 20'0 x 14'4
 Rolling steel doors, insulated slats, powder coat finish, 110 mph windload, cylinder lock, motor operated, safety edge, ADA alarm and lights.
 Rolling steel fire doors, 3 hour rated, 20 gauge flat slats, motor operated, smoke and heat detectors, safety edge, ADA alarm and lights, cylinder lock.

We propose to furnish, deliver, and install seven overhead coiling doors as listed below for the sum of: Thirty Two Thousand Two Hundred Fifty Dollars - \$ 32,250.00

Proposal

Date: November 8, 2002 RE: Nassau County Judicial
 To: The Haskell Co. # of Pages: 1 (including cover)
 Attn: Don / Brian Fax #: 904 - 225 - 1019

FAX TRANSMITTAL

546 South Ellis Road
 JACKSONVILLE, FLORIDA 32254
 ▲ (904) 783-1600 ▲ FAX (904) 783-1700 ▲

- ▲ Industrial Rolling Doors
- ▲ Gate Operators & Access Controls
- ▲ Loading Dock Equipment

VIGNEAUX CORPORATION





Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

Nassau County Courthouse Facility
 24100 William Burgess Blvd.
 Yulee, Florida
 Project # 41177301
 Tel: 1-904-225-0586 Fax: 1-904-225-1019
 The Haskell Company

Date: 7/17/2003
 Reference Number: 00000629

Transmitted To
 Jared Ellis
 The Haskell Company
 24100 William Burgess Rd.
 Yulee, FL 32097
 Tel: 904-321-5782
 Fax: 904-321-5784

Acknowledgement Required

Package Transmitted For
 Delivered Via
 Tracking Number

Item #	Qty	Item	Reference	Description	Notes	Status
001				COR 56 REVISED		

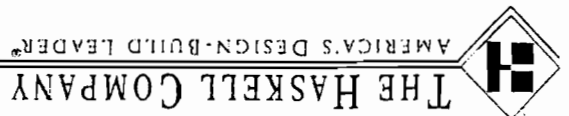
Cc: Company Name
 Contact Name
 Copies
 Notes

Spillis Candela DMJM
 Nina Gladstone
 Chad Word
 Jacobs

Remarks

Signature

Signed Date
 7/17/03



Change Order Request

Detailed (with Breakdown of PCOs), Grouped by Each Number

Nassau County Courthouse Facility
 Project # 41177301
 The Haskell Company
 24100 William Burgess Blvd.
 Yulee, Florida
 Tel: 1-904-225-0586 Fax: 1-904-225-1019

Change Order Request: 56 Date: 7/17/2003

To: Management Team
 Nassau County
 Post Office Box 1010
 Fernandina Beach, Florida 32035-1010
From: Don Kartzmark
 The Haskell Company
 24100 William Burgess Rd.
 Yulee, FL 32097

Description: Complete Site Work
Status: sent for approval

Reference: REVISED
Required By: 7/24/2003
Days Req: 0
Amt Req: 376,892

Notes:

Change Order Request
Detailed (with Breakdown of PCOs), Grouped by Each
Number

CLARIFICATIONS:

1. Scope of Work is based on drawing C1.1 dated 05/21/2003 provided by the Nassau County Engineering Department.
2. We exclude Key Note 1 Remove and Install RipRap.
3. We exclude any repair or adjustment to any underground utilities.
4. We have included 30 pallets of sod to be installed as directed by Owner. Additional Sod will be an additional cost.
5. Our price includes \$14,000 to flocculate the ponds, pump the pond water into the wetlands and visually inspect storm structures for problems and a \$17,000 allowance to correct any problems discovered. This covers only the area immediately surrounding the Courthouse and Records Storage Building.
6. Our price includes an additional \$30,000 allowance to be utilized by The Haskell Company to cover unforeseen costs in completing this work begun by others. Any remaining funds will be returned to the Owner at the end of the Project.
7. Sidewalks to be broom finished.
8. Alternate #1 and #2 are not included. Either or both may be added at the following lump sum prices:
Alternate #1 - \$41,520.00
Alternate #2 - \$48,288.00

This pricing is good until January 31, 2004 unless major material prices change.

9. We exclude the import of any fill dirt or export of surplus soils. Additional fill may be imported at the direction of the Owner at \$70 per load.

10. We assume all existing curbs are at the correct elevation.

11. We take no responsibility for the suitability of any material under limerock already in place. We have included surface compaction testing of limerock already in place.

12. We exclude any dumpster pad or privacy screen.

13. We exclude electrical or lighting.

14. This Change Order request is based on the attached proposal from Valencourt Construction except the \$31,000 to pump, clean and TV storm lines. Item #5 above is included as a substitute for this work.

15. This price does not cover the steps at the Records Storage Building.

16. We exclude the following from the Contract Documents for Nassau County Judicial Complex Phase 1 dated November 2000 by Parsons Engineering Science and McCranie and Associates:

- All Bidding and Contract Requirements
- All Division 1 General Requirements
- Section 02610
- Section 02630
- Section 02633
- Section 02810
- Section 02900
- Section 03400
- Section 03600
- All Division 5 - Metals
- All Division 7 - Thermal and Moisture Protection
- All Division 9 - Finishes
- All Division 11 - Equipment
- All Division 15 - Mechanical
- All Division 16 - Electrical

Change Order Request
 Detailed (with Breakdown of PCOs), Grouped by Each
 Number

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
--------	------	-----------	----------	----------	----------	--------

GMP088	7/12/2003		376,892	0	Change Order	Owner Change
Complete Site Work						
Item No	Item Description	Amt Prop Reference				
001	Complete Site Work in accordance with the clarifications	373,160				
002	Subguard	3,732				

Notes

Approved By:

Signature

Name

[Handwritten Signature]

 Date 7/24/03

Projog Manager

Printed on: 7/17/2003 HaskellCo_Correctional



THE HASKELL COMPANY
AMERICA'S DESIGN-BUILD LEADER®

Potential Change Orders

Detailed, Grouped by Each Number

Nassau County Courthouse Facility
24100 William Burgess Blvd.
Yulee, Florida

Project # 41177301
Tel: 1-904-225-0586 Fax: 1-904-225-1019

The Haskell Company

PCO #: GMP088 7/12/2003 Complete Site Work

Category	Reason	Reference	COR Number	PCCO Number
Change Order	Owner Change		56	
Notes			Task Name	Revenue Code

Summary:

Requested Days:	0	Approved Days:	0	Proposed Budget:	376,892	Approved Budget:	0	Applied Budget:	376,892
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Itemized Details:

General Description	Quote Due	Quote Rec'd	Allocation	Proposed	Approved	Applied
001 - VALL - 02000000 .147100 Complete Site Work in accordance with the clarifications	7/19/2003		Budget: 373,160 Pend Rev	373,160	0	373,160
002 - THCO - 01332000 .144100 Subguard	7/19/2003		Budget: 3,732 Pend Rev	3,732	0	3,732

VALLENCOURT CONSTRUCTION CO., INC
P.O. BOX 65849
ORANGE PARK, FLORIDA 32065
(904) 291-9330 FAX (904) 291-4922

FAX TRANSMITTAL

DATE: July 7, 2003

TO: The Haskell Company

ATTENTION: Mr. Don Kartzmark

FAX NUMBER 904-225-1019

REGARDING: Nassau County Courthouse Facility

FROM: Frank Vallencourt

TOTAL NUMBER OF DOCUMENTS FAXED INCLUDING THIS PAGE 6

Project Name: Nassau County Courthouse Facility
 Project Number: 41177801
 Project Address: 24100 William Burgess Blvd.
 Yulee, Florida

Bid Package Number: 00002-01
 Bid Package Description: - Site Work

Date: June 12, 2003

Bid Due Date & Time: June 24, 2003, 03:00 PM

In response to the Invitation for Bids, Package - Site Work and in accordance with the accompanying Bid Documents therein listed, the undersigned herein proposes to furnish The Haskell Company all permits, labor, material, equipment, supervision, submittals, technical and professional (inclusive of overhead and profit) and supply all operations necessary and incidental, required to fully perform the Work in accordance with the provisions of the referenced Bid Documents for the price indicated below inclusive of overhead, profit, and all applicable federal, state and local requirements and taxes.

We hereby bid the sum of Three Hundred Seventy Three Thousand One Hundred Sixty &

20/100 (\$ 373,160.20)

to perform the work as shown and described in the Bid Documents enclosed herewith and listed in the bid form and invitation to bid

letter.

BREAKOUT PRICES

BIDDERS ARE ADVISED TO CAREFULLY REVIEW THE SCOPE SPECIFIC INCLUSIONS AND EXCLUSIONS. FOR AFFECT ON PRICE. ALL UNITS LISTED HEREIN BELOW ARE SUBJECT TO UNIT PRICE CONSIDERATION.

Quantity	Unit Cost	Totals
1 LS	@ \$ 54,884.00 LS	= \$ 54,884.00
1500 LF	@ \$ 8.96 LF	= \$ 13,440.00
159,300 SF	@ \$ 1.064 SF	= \$ 169,495.20
7,500 LF	@ \$ 0.22 LF	= \$ 1,650.00
1 LS	@ \$ 6,048.00 LS	= \$ 6,048.00
17,800 SF	@ \$ 3.07 SF	= \$ 54,646.00
1 LS	@ \$ 72,997.00 LS	= \$ 72,997.00
Total Bid For I. Sitework= \$ 373,160.20		
Grand Total (Base Bid)= \$ 373,160.20		

B. UNIT PRICES shall be used to determine the costs for changes in the work due to unforeseen conditions, or changes in the work, and shall be used uniformly for additions or deletions in the work. The unit prices include all costs necessary for the complete execution of the work including labor, material, equipment, operations, administration, overhead, profit, taxes, and incidentals. Unit prices shall remain valid for the duration of the project.

Not Applicable

C. ALTERNATES

- 1. Alternate 1 - Complete 4325 BY @ \$9.60
- 2. Alternate 2 - Complete 5030 SY @ \$9.60

D. CLARIFICATIONS AND GENERAL NOTES

Add	\$ 41,520.00
Deduct:	\$ 48,268.00
	\$ 5
	\$ 5

E. INCLUSIONS

1. Furnish and install all necessary materials required for a complete site work installation. This scope includes all work not completed to provide the end user with the desired site work as shown in the contract documents. This includes, but is not necessarily limited to earthwork, stabilization, removal and replacement of material, asphalt paving, concrete paving, sidewalks, curbing, striping, and signage. May include some sod. Bidder understands and agrees this work is to complete work begun by others. Attachment "E" shows the limits of this scope in plan view. Furnish all equipment necessary, including material moving, storage trailers, etc.
- Subcontractor agrees (and has included in the cost of the Work) to immediately mobilize upon receipt of Contractor's letter of intent to award a subcontract for this package. The work to be completed for this initial mobilization is the work associated with the Records Storage Building including but not limited to the curbing, subgrade, paving, striping and signage for the parking area, the drive way to the loading dock, and the sidewalk from the parking area to the Records Building. In addition, include the cost in this initial mobilization to regrade the washout road from the south entrance to the north entrance on the west side of the courthouse. Include the cost of a second mobilization for the remainder of the Work.
3. Safety - Subcontractor to provide all necessary personal protective equipment and follow all applicable OSHA and Contractor initiated safety rules and regulations. Provide at all times first aid equipment and supplies for your personnel.
4. Include all necessary labor to clean up any excess material, trash, and waste, to the satisfaction of Contractor, each and every day and place in dumpsters provided by Contractor.
5. Include the cost of any and all insurance and bonding required by the contract documents.
6. The Subcontractor shall provide a two year warranty unless otherwise indicated.
7. Subcontractor shall participate in every aspect with the Owner's direct purchase / sales tax savings program.
8. Include an allowance of \$30,000 in your misc. site work amount for site related work that is unforeseen and required by the The Haskell Company. This allowance will only be used at the direction of The Haskell Company and any amounts not used at the conclusion of the project will be deducted by Subcontract Modification.

F. EXCLUSIONS

1. Plaza work above radius stairs
2. Landscaping

Number	Title	Rev Date	Bulletin	Discipline
Site Spec	Contract Documents for Site Work	11/1/00		02 Sitework
Site	All 62 Sheets of the Site Engineering Plans for Nassau County Judicial Complex	12/7/01		02 Sitework

L. DRAWINGS AND SPECIFICATIONS

Number	Date	Title
1		Sod Overlay, clearly extend grading to the down exclude 2' rip rap on retention pond include drains schedule for PSE parking

K. Please list below all addenda received and acknowledged in this bid

J. For future changes our combined Overhead & Profit will be 10.0%.

I. VOLUNTARY VALUE ENGINEERING ALTERNATES

Our base bid includes \$31,000.00 to pump, clean and TV storm lines.
 For only \$14,000.00 we propose to: Flocculate the ponds; pump the pond water into
 the wetlands and visually inspect storm structures for inverts, leaks, etc.

All work to be complete no later than December 31, 2003

H. SCHEDULE

of unsuitable soils. Exclude repairs to the storm sewer. *we think you will
 add 200 loads of fill dirt around 15MG. P&P 20/1000.*
 for those areas presently covered with limestone base. Exclude the removal/replacement
 are at the correct alignment and elevation. Assume the subgrade has been "accepted"

G. QUALIFICATIONS (Specifically note any items which affect the scope of work as designed)

No import of fill dirt or export of surplus soils. Assume all curbs "in place"

4. Exclude pages 1 through 49 of the Contract Documents. Only the Specifications are applicable in this document.

3. Installation of New Underground Utilities.

M. ATTACHMENTS

Title	Description	Issue Date
Attachment "A" - Terms and Conditions of Subcontract	Terms and Conditions of the Subcontract Agreement	6/1/00
Attachment "B" - Contract Between Owner and Construction Manager	Contact between Owner (Nassau County) and Construction Manager (The Haskell Company)	12/7/01
Attachment "C" - Instructions to Bidders	Instructions to Bidders	5/19/02
Attachment "D" - Application for Payment	Application for Payment	

N. LONG LEAD ITEMS:

Note all materials or equipment included in your scope of work that require more than 8 weeks fabrication and delivery time upon receipt of suitable submittals from project reviewing authority.

Spec. Section	Item	Lead Time (wks)

Scope Review Meeting
 Vallengourt Construction
 Sitework Package
 Nassau County Judicial Complex
 July 11, 2003

QUESTION	RESPONSE
When can you mobilize to begin the area at the Records Storage Building?	July 17, 2003
Please state for the record all material will be in accordance with the plans and specifications provided.	Yes
Have you familiarized yourself with the submittal requirements, if any?	Yes
Verify 30 pallets of sod are included	Yes
Explain what is meant by "accepted" limerock? Plans indicated this is to be compacted and tested.	- Not responsible for what is below limerock. Only included surface testing of limerock already in place
Verify Subcontractor has included grading / fine grading limerock to correct elevations.	Yes
Verify \$31,000 included in base bid to pump clean and TV storm lines guarantees a completely clean storm drainage system in area indicated in Addendum 1. Explain in detail.	Yes, everything in detailed area is guaranteed clean
Is the \$1+000 proposal for floodwalling ponds, pumping pond water, and visually inspecting a substitute for the item above? If so, describe procedure.	floc. + pump, then get w/ County Inspector w/ Vallengourt, Jacobs, us to determine what is needed.
Verify driveway @ RSB is concrete. Verify Sub has included repair of sidewalk at round-about. Verify \$30K allowance is included. Is dumpster pad and privacy fence included?	Concrete Driveway: Yes Sidewalk Repair: Yes \$30K Allowance: Yes Dumpster Pad / Fence: No
What is included in site signage? Provide information on types of signage and quantity.	For quantities of signs
Discuss Owner Direct Purchase program. Does Sub agree to participate?	On concrete, signs, fill NOT on ASPHALT

27

Brown Finish on Sidelocks

<p>Other Questions?</p>	
<p>The County does not want to include Alternate 1 and 2 at this time. They may want to add it later in the year. How long is your pricing for these alternates good for?</p>	<p>Pricing is good as long as Vallen Court is still performing pavement work</p>
<p>Verify as built drawings for work covered by this bid is included.</p>	<p>Yes</p>
<p>We may require the area currently occupied by jobsite trailers to be completed in a separate mobilization. Is there an impact to your bid? If so, please provide.</p>	<p>May be discolored - two parts will not match exactly</p>

7/09/03	Item being considered	Approved	MM 2nd	VS	Followup Needed	Hal	Who	Finance Debbie Henries Bob McIntyre
LERK - Request budget transfer as previously approved in the amount of \$8,000 from Landfill reserves to Landfill Operations for Golder.								

7/09/03	Item being considered	Approved	MM 2nd	FV	Followup Needed	\$25,205 for attorney fees to public defender as awarded by the Judge. Hal	Who	Finance Debbie Henries Clerk Staff
LERK - Request budget transfer to move line items previously specified from Reserve for contingencies to Criminal Court in the amount of								

7/09/03	Item being considered	Approved	FV 2nd	AA	Followup Needed	Funding - remaining funds in site contract approximately \$220k and balance from Capital Projects. Clare / Hal	Who	Finance Debbie Henries Dawn Stevenson
LERK - Request approval of change order for askell for site work at Judicial Complex in the amount of \$373,160.20.								

7/09/03	Item being considered	Approved	MM 2nd	ND	Followup Needed	Funding source determined in earlier meeting. Hal	Who	Finance Debbie Henries Dawn Stevenson
LERK - Request budget transfer to move line items previously specified for North End Nature Center and Fishing Pier boat ramp.								

7/09/03	Item being considered	Approved	MM 2nd	FV	Followup Needed	Hal	Who	Finance Debbie Henries Sheriff
SHERIFF - Request to remove \$1245 from Law Enforcement Trust Fund to reimburse cost of classes at FCCJ.								



Don Kartzmark
Project Manager

Re: Nassau County Judicial Complex
Yulee, Florida

April 15, 2003

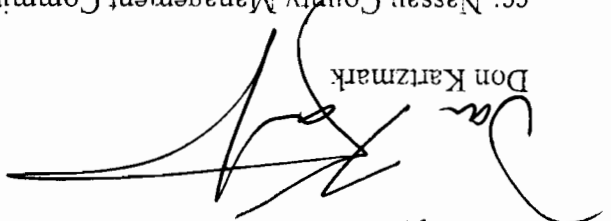
J.M. "Chip" Oxley, Jr.
Nassau County
191 Nassau Place
Yulee, Florida 32097

Dear Mr. Oxley:

We are pleased to submit our design-build change order request (COR) #27 for the voice and data cabling system for the above referenced project. Our guaranteed maximum, lump sum price is \$195,936 with a time extension of 15 working days. The time extension is based on approval the COR or direction from the Owner to proceed no later than April 22, 2003. The time extension required will increase thereafter.

All work is based on the design concept established in a meeting between your IT department and our design professional, Merle Hawkins. Final design documents will be produced upon your approval of the COR or your direction to proceed. Additional information regarding Scope of Work and clarifications can be found in the attached quotations. Please contact the undersigned if you have any questions.

Sincerely,



Don Kartzmark

cc: Nassau County Management Committee

Ted Selby
Chad Word
Nina Gladstone
Stuart Hunter

APPROVED
COR Books

DATE 3/14/03



Change Order Request

Detailed (with Breakdown of PCOs), Grouped by Each Number

Nassau County Courthouse Facility
 24100 William Burgess Blvd.
 Yulee, Florida
Project # 41177801
 The Haskell Company
 Tel: 1-904-225-0586 Fax: 1-904-225-1019

Change Order Request: 27

Date: 4/15/2003

To: Management Team
From: Don Kartzmark
 Nassau County
 Post Office Box 1010
 Femandina Beach, Florida 32035-1010
 The Haskell Company
 24100 William Burgess Rd.
 Yulee, FL 32097

Description Upgrade Voice and Data System
Status Pending

Reference Upgrade Voice and Data System
Required By 4/22/2003
Days Req 15
Amt Req 195,936

Notes

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
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GMP39 4/15/2003 195,936 0 GMP Adjustment Owner Change
 Upgrade Voice and Data Cabling System

This is submitted as a design-build, guaranteed maximum price. If the Owner directs Contractor to obtain additional cabling quotations, an adjustment will be made if more favorable pricing is received. This price is based on a value engineering proposal using Superior Modular Products. If these products are unacceptable to the Owner, add \$17,200 to this Change Order Request.

Amt Prop Reference
 224,000 ↙

Item No	Item Description	Amt Prop Reference
001	Courthouse Voice and Data Cabling: Life Safety Designs - Work per plans and specifications and Life Safety Designs quotation dated April 1, 2003 and email to Merie Hawkins dated April 8, 2003.	17,648
002	Courthouse Additional Raceways and Duplex Receptacles: Coastal Electric - Work per plans and specifications and Coastal Electric Quotation dated April 3, 2003.	9,989
003	Records Storage Building Voice and Data Cabling: Life Safety Designs - Work per plans and specifications and Life Safety Designs quotation dated April 1, 2003.	1,309
004	Records Storage Building Additional Raceways:	

Prolog Manager

Printed on: 4/15/2003 HaskellCo_Correctional

Approved By:

Signature

Name

Date

007

Design

9,750

when final design documents are available
Actual cost to be provided and an adjustment made
per Merle Hawkins email dated March 18, 2003.

006

18,000

Allowance for additional work required by BellSouth
provided as sub-sub)

005

(84,760)

Deduct for voice and data cabling included in Coastal
Mechanical Subcontract amount (Life Safety Designs
and Coastal Electric Quotation dated April 3, 2003.
Coastal Electric - Work per plans and specifications

Change Order Request
Detailed (with Breakdown of PCOs), Grouped by Each
Number

Michael Ables, RCDD
Communication Division Manager
Email: michaelables@bellsouth.net

Sincerely,
Michael Ables

Thank you for allowing us to be of service to you.
If after reviewing this proposal you should have any questions, please contact me at your convenience.

2) Nassau Judicial - Records Storage Facility
Pursuant to the specifications section 16740, the scope of work for this portion of the project shall include cabling, connecting, termination, testing and labeling for all copper horizontal and backbone circuits as a separate and stand-alone building. The complete build out of the IDF Communications Room at this location shall be included as well. The total price for this portion of the project is nine thousand nine hundred, eighty nine dollars (\$9,989.00). This price does not include any raceway systems, active equipment or electrical power.

1) Nassau Judicial Complex - Main Facility.
Per the specifications section 16740, all cabling and components for the copper horizontal structured cabling system shall be Category 6 CMP rated. A 12 strand multi-mode fiber optic cable, CMP rated, complete with all associated components and CMP rated fiber interduct shall be utilized. The increase of RJ-45 drops to 4 at most outlets and 3 drops at others, with the addition of several outlets, has increased the Category 6 jack count to 1545. This in turn has multiplied the amount of cabling necessary for termination as well as the amount of MDF and IDF components required for proper connection and build out. Our scope will include cabling, connecting, termination, testing and labeling for all copper and fiber optic circuits as outlined in the specifications. It will include complete build out of all MDF and IDF Communications Rooms as indicated on the drawings. The total price for the work outlined above is two hundred forty one thousand, two hundred dollars, (\$241,200.00). This does not include any raceway systems, active equipment or electrical power not previously mentioned. *deduct 17,200 for Supener Modular products*

Life Safety Designs, Inc. is pleased to submit the following proposal for the above referenced project. This proposal is a re-bid of the original dated July 26, 2002. The original proposal was based on a "design build" solution with 319 C5e data jacks with C5e CMP cable and 333 C3 voice jacks with C3 CMP cable. The backbone cabling consisted of C3 100pr and C3 50 pr CMR. At that time there was no fiber optic cable or components included. After receiving the updated drawings and specifications provided by you and speaking with Merle Hawkins at Haskell for verification on a few issues, the scope listed below is the outcome of the re-design take off.

Project: Nassau Judicial Complex - Voice / Data Communications Re-Bid

Jim Hennessey
Coastal Electric Company
2759 St. Johns Bluff Rd.
Jacksonville, FL 32246

April 1, 2003

Life Safety Designs Inc.
Fire Suppression • Fire Alarm • CCTV • Security

Kartzmark, Donald

From: michaelables@bellsouth.net
Sent: Tuesday, April 08, 2003 9:53 AM
To: dkartzm@thehasckello.com
Subject: Nassau Judicial Complex

Don, I sent this email this morning and had your address listed incorrectly. I have made the appropriate changes and hope this gets to you this time.

Thanks,
Mike

Project: Nassau Judicial Complex - Voice / Data Communications

Mr. Hawkins,

Per your request for re-pricing, product break down and specifications, listed below are the Superior Modular Products submitted for your approval. All items listed conform to , or exceed the category 6 standards. I have all specification sheets, product descriptions and conformance certifications and will be hand delivering them to your office immediately after sending this email this morning. The use of the Superior Modular products in the value engineered solution has not only resulted in a 7% deduct in cost from the previous proposal, but has enabled us to maintain the required quantities, quality and integrity of the proposed system. The savings reflected by this "V.E." solution is \$17,200.00 overall. Life Safety Designs, Inc. respectfully submits that the total price has now been reduced to Two Hundred Twenty Four Thousand dollars, (\$224,000.00). This includes the Records Storage Facility and the Main Complex. A break out of the buildings and quantities used in each area will accompany the information being delivered to you this morning.

SUPERIOR MODULAR PRODUCTS

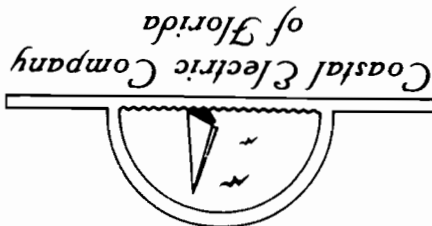
- FPS0601.....6 PORT WORK STATION OUTLET FACEPLATE
- DCC4888/110SIX.....48 PORT CAT 6 COPPER PATCH PANEL
- WPSS.....STAINLESS STEEL WALL MOUNT PHONE OUTLET
- RTC12B.....144 PORT FIBER OPTIC RACK MOUNT PANEL
- 616MST.....6 PORT (ST) FIBER OPTIC ADAPTER PANELS
- 600.....BLANK FILTER ADAPTER PANELS
- KMJA601.....CATEGORY 6 KEYSTONE 8PIN/8COND. RJ-45 JACK

All cabling will remain as Superior Essex brand.

If you have any questions regarding this proposal, please contact me at your convenience. Thank you for allowing us to be of service to you.

Sincerely,
Mike Ables

Michael C. Ables, RCDD
Communications Division Manager
Life Safety Designs, Inc.
ph: 904-388-1700
fx: 904-388-1718
email: michaelables@bellsouth.net



2759 St. Johns Bluff Road
 Jacksonville, Florida 32246
 Electrical Contractors EC0000938
 Telephone No. (904) 645-0026
 Facsimile No. (904) 645-6186

April 3, 2003

The Haskell Company
 24100 William Burgess Blvd.
 Yulee, Florida

Attn: Don Kartzmark

Re: Nassau County Judicial Complex
 Voice Data System

Dear Don:

I am providing you with our following proposal of \$202,029 for the provision and installation of the upgraded Voice and Data System as designed by the Haskell Company and shown on DE0.1.01, DE-101, DE-102, DE-104, DE2.3.11, DE2.3.12, DE2.3.21, DE2.3.33, DE2.3.31 electrical drawings and provided specifications. Please review the below broken out pricing and attached backup information.

1- Courthouse Voice Data additional raceways and duplex receptacles.

Added Cost \$17,648 Coastal

~~2- Courthouse Voice Data installation increase for upgraded system. Not used~~
~~Added Cost \$172,084~~ Life Safety (incl. Coastal 10% m/v)

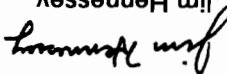
3- Records Building Voice Data Raceways.

Added Cost \$1,309 Coastal

~~4- Records Building Voice Data installation. Not used~~

~~Added Cost \$10,988~~ Life Safety (incl. Coastal 10% m/v)

This proposal is based on our performing the work during the present phase of the project. Extended delay of approval, which would require additional demolition, rework, "fishing" of walls, etc., will make this proposal null and void. It is also important that we have sufficient lead-time after approval to facilitate the ordering of materials and the scheduling of manpower.

Very truly yours,
 Coastal Electric Company of Florida

 Jim Hennessey
 Project Manager

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

3-Apr-03

CONTRACT TITLE: Nassau County Courthouse Facility
REFERENCE NO: Haskell Engineered Voice / Data system
PROPOSAL NO: Courthouse Voice Data Raceway System
DESCRIPTION: Provide price increase for the installation of revised Voice / Data Raceway System to accommodate added locations as shown on sheets DEO-101, DE-101, DE-103, DE-104, DE-105, DE2, 3, 11, DE2, 3, 12, DE2, 3, 21, DE2, 3, 22, DE2, 3, 31

Material Total		\$	3,683.15		
Sales Tax on Material		7.0%	\$	257.82	
Total Material				\$	3,941
Labor Hours (Regular)		422.77			
Regular Labor Rate:		18.00		\$	7,609.86
Labor hours (Overtime)		0.00			
Overtime Labor Rate:		27.00		\$	-
Supervision		10%		\$	760.99
Labor Burden		30%		\$	2,282.96
Total Labor				\$	10,654
Subcontracts				\$	-
Subcontracts Overhead		10%		\$	-
Rental Equipment				\$	-
Sales Tax on Rental Equip.		7.0%		\$	-
Total Equip./Subcontracts				\$	-
Job Expense		9%		\$	684.89
Overhead		10%		\$	1,527.97
Total				\$	2,213
Profit		5%		\$	840
SUBTOTAL				\$	17,648
Bond		1.44%		\$	-
TOTAL				\$	17,648

Coastal Electric Company of Florida

(904)645-0026 Fax (904) 645-6186

CHANGE ORDER SHEET NO. 11498871 REVISIONS RACEWAY SYSTEM AT COURTHOUSE

Job ID: 1485-CHANGE ORDERS
 Project: Nassau County Courthouse



Take-Off Detail for Item #1

04/02/2003

2:05:55 PM

Phase: TELEPHONE REVISIONS Sub Phase:

PHONE SYSTEM DESIGNED BY HASKEL
 ADDED STUBS AND RECEPTACLES AS
 DRAWN ON DRAWINGS PROVIDED BY
 DON KARTZMARK ON 3/27/03

DRAWING SHEET DE 2.3.11

ADDED COMMUNICATIONS STUBBS

LV DEVICE STUB 10'

4"SO X 1-1/2D CMB KO

1G PLSTR-RING 5/8D

TEK SCREW

EMT

CADY SUP-T-MTL STUD

PLASTIC BUSHING

PULL LINE (STRING)

DI-CAST-COMP EMT CONNECTOR

FLOORBOX

STEEL FLOORBOX / COVER

SAWCUT CONCRETE FLOOR/REMOVE

SAWCUT CONCRETE FLOOR

PVC SCH 40

PULL LINE (STRING)

GRC 90 ELBOW

GRC COUPLINGS

PVC FEMALE ADAPTER

PVC MALE ADAPTER

LOCKNUTS

PLASTIC BUSHING

EMT

DI-CAST-COMP EMT COUPLING

MINERALIAC STRAPS

TEK SCREW

DI-CAST-COMP EMT CONNECTOR

PLASTIC BUSHING

Quantity

Size

Description

9

W/BRACKET

9

4SD

18

TEK SCREW

90

3/4

EMT

18

3/4

CADY SUP-T-MTL STUD

18

3/4

PLASTIC BUSHING

108

PULL LINE (STRING)

18

3/4

DI-CAST-COMP EMT CONNECTOR

1

STEEL FLOORBOX / COVER

1

SAWCUT CONCRETE FLOOR

1 1/4

PVC SCH 40

35

PULL LINE (STRING)

1 1/4

GRC 90 ELBOW

1 1/4

GRC COUPLINGS

1 1/4

PVC FEMALE ADAPTER

1 1/4

PVC MALE ADAPTER

1 1/4

LOCKNUTS

2

PLASTIC BUSHING

13

EMT

2

DI-CAST-COMP EMT COUPLING

1 1/4

MINERALIAC STRAPS

3

TEK SCREW

2

DI-CAST-COMP EMT CONNECTOR

1 1/4

PLASTIC BUSHING

Coastal Electric Co. of Florida

2759 ST. Johns Bluff Road

Jacksonville, FL 32246

Phone: 645-0026
 Fax: 645-6186

Const Software Systems

Quantity	Size	Description
----------	------	-------------

DRAWING SHEET E2.3.12
ADDITIONAL DUPLEX RECEPTACLE RM 1-040

DX 1

DX REC SPEC GRADE 20A 1

1G PLAS-DUPLEX PLATE 1

1G PLSTR-RING 5/8D 1

4SO X 1-1/2D CMB KO W/BRACKET 1

GROUND SCREW 1

18-10 WIRENUTS-RED 1

TEK SCREW 4

EMT 21

1/2 DI-CAST-COMP EMT COUPLING 3

1/2 CADDY SUPP-MTL STUD 5

TEK SCREW 13

12 THN/THWN STR CU 70

1/2 DI-CAST-COMP EMT CONNECTOR 2

ADDED COMMUNICATIONS STUBS

LV DEVICE STUB 10 8

W/BRACKET 4SO X 1-1/2D CMB KO 8

1G PLSTR-RING 5/8D 8

TEK SCREW 32

EMT 80

3/4 CADDY SUPP-MTL STUD 16

3/4 PLASTIC BUSHING 16

3/4 PULL LINE (STRING) 96

3/4 DI-CAST-COMP EMT CONNECTOR 16

WEATHER PROOF BOX

HOFFMAN BOX 1

ENCLOSURE HOLE PUNCH-LABOR 1

1/4" SELF DRILLING ANCHOR 4

1/4 x 1-1/2 HAMMER DRILLED HOLE LABOR 4

1/4 x 1-1/2 HAMMER DRILLED HOLE LABOR 5

1/4" SELF DRILLING ANCHOR 5

1 MINERAL TAC STRAPS 5

2 PLASTIC BUSHING 2

4 DI-CAST-COMP EMT CONNECTOR 4

4 DI-CAST-COMP EMT COUPLING 4

35 EMT 35

1 EMT LB CONDUIT BODY 1

1 DRILL HOLE & PATCH-1 1

DRAWING SHEET E2.3.21

ADDED DUPLEX RECEPTACLES

DX 2

20A DX REC SPEC GRADE 2

Quantity	Size	Description
2		1G PLAS-DUPLEX PLATE
2	4SQ	1G PLSTR-RING 5/8D
2	W/BRACKET	4"SO X 1-1/2D CMB KO
2		GROUND SCREW
2	18-10	WIRENUTS -RED
8		TEK SCREW
42	1/2	EMT
6	1/2	DI-CAST-COMP EMT COUPLING
10	1/2	CADY SUPP-MTL STUD
16		TEK SCREW
140	12	THHN/THWN STR CU
4	1/2	DI-CAST-COMP EMT CONNECTOR
31		L V DEVICE STUB 10'
31	W/BRACKET	4"SO X 1-1/2D CMB KO
31	4SQ	1G PLSTR-RING 5/8D
124		TEK SCREW
310	3/4	EMT
62	3/4	CADY SUPP-MTL STUD
62	3/4	PLASTIC BUSHING
372		PULL LINE (STRING)
62	3/4	DI-CAST-COMP EMT CONNECTOR
15	3/4	EMT
2	3/4	DI-CAST-COMP EMT COUPLING
3	3/4	CADY SUPP-MTL STUD
9		TEK SCREW
83	12	THHN/THWN STR CU
4	3/4	DI-CAST-COMP EMT CONNECTOR
1		4"SO X 2-1/8D CMB KO
1		4"SO BLANK COVER
2	1/4 X 4	TOGGLE BOLT
4	1/4X1	FENDER WASHER
3	18-10	WIRENUTS -RED
1		GROUND SCREW
87	3/4	EMT
9	3/4	DI-CAST-COMP EMT COUPLING
9	3/4	MINERALIAC STRAPS
27	1/4-20	THREADED ROD
235	1/4-20	HEX NUTS
61	1/4X1	FENDER WASHER
460	12	THHN/THWN SOL CU
1		CONNECT PARTITION WALL
1	4-11/16	2-1/8D 1"KO
1	4-11/16	1G PLSTR-RING 5/8D

Phone: 645-0026
 Fax: 645-6186

Jacksonville, FL 32246

2759 ST. Johns Bluff Road

Coastal Electric Co. of Florida

Sub Phase:

TELEPHONE REVISIONS

Phase:

2759 ST. Johns Bluff Road

Jacksonville, FL 32246

Phone: 645-0026

Fax: 645-6186

Quantity	Size	Description
10	1/4	EMT
1	1/4	DI-CAST-COMP EMT COUPLING
2	1/4	MINERALIAC STRAPS
2	1/4	TEK SCREW
2	1/4	DI-CAST-COMP EMT CONNECTOR
2	1/4	PLASTIC BUSHING
56	W/BRACKET	L V DEVICE STUB 10'
56	W/BRACKET	4"SO X 1-1/2D CMB KO
56	4SQ	1G PLSTR-RING 5/8D
224	TEK SCREW	
560	3/4	EMT
112	3/4	CADY SUPP-MTL STUB
112	3/4	DI-CAST-SS EMT CONNECTOR
112	3/4	PLASTIC BUSHING
672		PULL LINE (STRING)
112	3/4	DI-CAST-COMP EMT CONNECTOR
8	20A	DX REC SPEC GRADE
8		1G PLAS-DUPLEX PLATE
8	4SQ	1G PLSTR-RING 5/8D
8	W/BRACKET	4"SO X 1-1/2D CMB KO
16	1/2	ST INST SS EMT CONN
8		GROUND SCREW
8	18-10	WIRENUTS -RED
32	TEK SCREW	
168	1/2	EMT
17	1/2	DI-CAST-COMP EMT COUPLING
34	1/2	CADY SUPP-MTL STUB
101	TEK SCREW	
555	12	THHN/THWN STR CU
16	1/2	DI-CAST-COMP EMT CONNECTOR
21	W/BRACKET	4"SO X 1-1/2D CMB KO
21		L V DEVICE STUB 10'
DRAWING SHEET DE2.3.22		
ADDED COMMUNICATION STUBBS		
DRAWING SHEET DE2.3.21		
ADDED DUPLEX RECEPTACLES		
DX REC SPEC GRADE		
1G PLAS-DUPLEX PLATE		
1G PLSTR-RING 5/8D		
W/BRACKET		
4"SO X 1-1/2D CMB KO		
ST INST SS EMT CONN		
GROUND SCREW		
WIRENUTS -RED		
TEK SCREW		
EMT		
DI-CAST-COMP EMT COUPLING		
CADY SUPP-MTL STUB		
TEK SCREW		
THHN/THWN STR CU		
DI-CAST-COMP EMT CONNECTOR		

Phase: **TELEPHONE REVISIONS** Sub Phase:

Phase:	TELEPHONE REVISIONS	Sub Phase:	Level 1:	Level 2:
Quantity	Size	Description		
21	4SQ	1Ø PLSTR-RING 5/8D		
44		TEK SCREW		
210	3/4	EMT		
42	3/4	CADY SUPP-MTL STUD		
42	3/4	DI-CAST-SS EMT CONNECTOR		
42	3/4	PLASTIC BUSHING		
252		PULL LINE (STRING)		
42	3/4	DI-CAST-COMP EMT CONNECTOR		

PROPOSAL / ESTIMATE FOR CONTRACT MODIFICATION

3-Apr-03

CONTRACT TITLE:

Nassau County Records Building

REFERENCE NO:

Haskell Engineered Voice / Data system

PROPOSAL NO:

Records Bldg. Voice Data Raceway System

DESCRIPTION:

Provide price increase for the installation of raceway system and added 120V circuits as shown on sheet DE-102 located in the Records Building.

Material Total		\$	186.11		
Sales Tax on Material		\$	13.03		
Total Material		\$			189
Labor Hours (Regular)		34.83			
Regular Labor Rate:		\$	626.94		
Labor hours (Overtime)		0.00			
Overtime Labor Rate:		\$	-		
Supervision		10%	\$	62.69	
Labor Burden		30%	\$	188.08	
Total Labor					878
Subcontracts					
Subcontracts Overhead		10%	\$	-	
Rental Equipment			\$	-	
Sales Tax on Rental Equip.		7.0%	\$	-	
Total Equip./Subcontracts			\$		-
Job Expense		9%	\$	56.42	
Overhead		10%	\$	113.33	
Total			\$		170
Profit		5%	\$	62	
SUBTOTAL			\$		1,309
Bond		1.44%	\$	-	
TOTAL			\$		1,309

Coastal Electric Company of Florida

(904)645-0026 Fax (904) 645-6186

CHANGE ORDER SHEET FOR RECORDS BLDG. SYSTEM IN CAROLINA

Take-Off Detail



04/02/2003 1:29:09 PM

Phase: RECORDS TELEPHONE Sub Phase:

Quantity	Size	Description
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RECORDS BUILDING
 DRAWING SHEET DE-102
 PHONE CABLING RUN FREE AIR
 ADDED COMMUNICATIONS STUBBS

FISH SHEETROCK WALL 7

L V DEVICE STUB 10' 7

4"SO X 1-1/2D CMB KO 7

1G PLSTR-RING 5/8D 7

TEK SCREW 14

EMT 70

CADDY SUPT-MTL STUB 14

PLASTIC BUSHING 14

PULL LINE (STRING) 84

DI-CAST-COMP EMT CONNECTOR 14

ADDED DUPLEX RECEPTACLE

DX 1

DX REC SPEC GRADE 20A 1

1G PLAS-DUPLEX PLATE 1

1G PLSTR-RING 5/8D 1

4"SO X 1-1/2D CMB KO 1

GROUND SCREW 1

18-10 1

TEK SCREW 4

DI-CAST-COMP EMT CONNECTOR 4

EMT 25

DI-CAST-COMP EMT COUPLING 2

CADDY SUPT-MTL STUB 1/2 5

TEK SCREW 15

THHN/THWN STR CU 12 66

4"SO X 1-1/2D CMB KO 1

4"SO BLANK COVER 1

1/4 X 4 2

TOGGLE BOLT 1/4X1 4

FENDER WASHER 1/4X1 4

18-10 3

WIRENUTS -RED 1

GROUND SCREW 1

OPEN CLOSE PANEL/LABEL 1

FIRE CAULK 9

Coastal Electric Co. of Florida

2759 ST. Johns Bluff Road

Jacksonville, FL 32246

Phone: 645-0026
 Fax: 645-6186

Coastal Electric Co. of Florida

2759 ST. Johns Bluff Road

Jacksonville, FL 32246

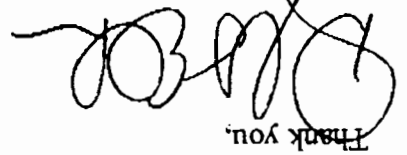
Phone: 645-0026
Fax: 645-6186

Description	Size	Quantity
PHONE LINE FOR FIRE ALARM PANEL	1/2	25
EMT	1/2	3
DI-CAST-COMP EMT COUPLING	1/2	5
CADDY SUPT-MTL STUD	1/2	15
TEK SCREW		2
DI-CAST-COMP EMT CONNECTOR	1/2	30
PULL LINE (STRING)		

Phase: RECORDS TELEPHONE Sub Phase:

Original Voice and Data Cost
included in Coastal Electric
Subcontract amount.

Darryl A. Elksnis
President
/sw



Thank you,

We hope that you will consider our new number on this project and use the difference to increase your bottom line.

I have repriced the project with our new corrected counts of 319 Cat 5e (data jacks) and 333 Cat 3 (voice jacks). This has allowed us to provide a considerable deduct on this project. Our revised number is \$ 84,760.00.

I have reviewed our pricing on the voice/data wiring for the above referenced project. I have revisited the drawings to confirm our device quantities. As you are aware one of my sales people provided me with the counts on the voice and data jacks. Unfortunately, he provided a count of combination jacks and then provided an additional count of voice jacks and data jacks. This resulted in the addition of 208 data jacks and 208 voice jacks.

Mr. Garland:

Re: Nassau County Judicial Complex

Mr. Ron Garland
Coastal Electric
2759 St. Johns Bluff Road
Jacksonville, Florida 32246
Fax: (904) 645-6186

July 26, 2002

Life Safety Designs Inc.
Fire Suppression • Fire Alarm • CCTV • Security

ALLOWANCE \$ 18,000

Merie

- Add 2-4 inch conduits from Room 2-076 to William Burgess Blvd. Conduits routed thru building shall be Galvanized Rigid Steel or IMC. Routing shall maintain 25 feet clearance from existing telephone service conduits except as they enter room 2-076.
- Extend Existing 2-4 inch conduits from Room 1-098 to Room 2-076. Conduits routed thru building shall be Galvanized Rigid Steel or IMC. Install 4 foot long 6 inch by 6 inch wireways in conduit run within room 1-098 for pull box.
- Add 2 NEMA L5-20R receptacles in Room 2-076 for BellSouth equipment and 1 NEMA L5-20R receptacle in Room 1-098 for BellSouth equipment.

In addition to the information on the drawings we need to add the following to meet the requirements of Bell South.

Don

From: Hawkins, Merie
 Sent: Tuesday, March 18, 2003 8:00 AM
 To: Kartzmark, Donald
 Cc: Hurter, Stu L.
 Subject: Nassau Cable Bid - Additional information

Kartzmark, Donald

increase change orders.

Mr. Oxley is attempting to separate the deductive and Guaranteed Maximum Price to \$13,126,269. For clarification, deduction in the amount of \$1,133,592, adjusting the Prime Change Order No. 3 with The Haskell Company, a by Commissioner Deonas and unanimously carried to authorize 08:04 It was moved by Commissioner Marshall, seconded

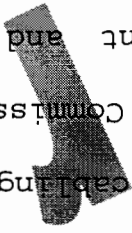
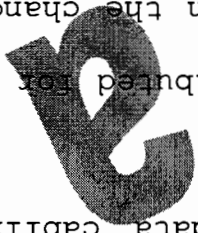
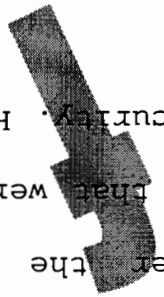
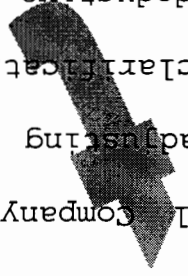
an update each month. in the contract price, including security. He will provide architect, as well as several items that were not included need to be addressed with either the contractor or the Courthouse Annex. He noted several issues that will discussion a spreadsheet on the change orders requested on

07:57 The Clerk distributed for the Board's review and amount of \$195,936.

build of the voice and data cabling system in the net Change Order No. 27 with the Haskell Company for design- Commissioner Vanzant and unanimously carried to approve was moved by Commissioner Marshall, seconded by work for the data cabling at the new Courthouse Annex. It previously been authorized to do the engineering and design

07:56 Mr. Oxley commented that The Haskell Company had "Nassau-Amelia Utilities."

rescind the previous motion and name the new facility



9-8-03
 Not provided
 The auditor

\$ 53,436

GP031A	3/11/2003	ITC 21 and 22	15	Design Change	A/E Change
Owners Comments changes (Mechanical Only)					
S2.2.11	A2.2.11	Under ITC 21:	Sheets Revised		
A2.2.11	A2.2.11	Under ITC 22:	Sheets Revised		
A2.2.22	A2.3.11				
A2.2.22	A2.3.21				

Description **Notes** **\$ 53,436**

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
--------	------	-----------	----------	----------	----------	--------

Extended CM Overhead has been included.
 Other Costs - It was reinforced that job cost items need to be considered as separate from home office overhead as shown in their initial pricing. Also, equipment rental is a separate cost.
 Plumbing - It was reinforced that change order work has many factors included that is not included in a "new work" bid. Lavatory price remained as initially submitted because the price was for a full install.
 HVAC - Summary pages have been provided showing factors included in unit prices. Raw material cost has been revised to 5.80 per pound separate from material handling price was explained. It was confirmed that duct sealant needs to be considered as a separate price. It was stated that the initial manhours submitted was correct.

Coastal Mechanical:
 REVISED 7/22/2003

Notes

ITC 21 & 22	5/5/2003	15	107,436
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ITC 21 and 22 - Owners Comments (Mechanical Only)
 sent for approval

To: Ted Selby
 Nassau County
 Post Office Box 1010
 Fernandina Beach, Florida 32035-1010

From: Jared Ellis
 The Haskell Company
 24100 William Burgess Rd.
 Yulee, FL 32097

Change Order Request 31A Date: 4/28/2003

Nassau County Courthouse Facility
 24100 William Burgess Blvd.
 Yulee, Florida

The Haskell Company
 Project # 41177301
 Tel: 1-904-225-0586 Fax: 1-904-225-1019

Detailed (with Breakdown of PCOs). Grouped by Each Number

Change Order Request

Approved By:
Signature
Name

[Handwritten Signature]
[Handwritten Date: 8/26/03]

[Handwritten Initials]
~~54,000~~
529

Amt Prop Reference
52.907

Item No	Item Description
001	Mechanical Revisions per Owners Changes
002	Subguard
003	Extended GM Overhead @ \$18.000/week

A2.4.11	A2.4.21
A2.4.11	A5.2.01
A2.4.11	A5.2.02
A2.4.11	A5.4.01
A2.4.11	A5.4.11
A2.4.11	A5.4.12
A2.4.11	A5.4.13
A2.4.11	A6.2.01
A2.4.11	A6.2.02
A2.4.11	A6.4.01
A2.4.11	G2.2.11
A2.4.11	G2.2.21
A2.4.11	G2.2.22
A2.4.11	M0.0.10
A2.4.11	M2.2.11
A2.4.11	M2.2.21
A2.4.11	M2.2.22
A2.4.11	E2.2.21
A2.4.11	E2.2.22
A2.4.11	E2.4.11
A2.4.11	E2.4.21
A2.4.11	E2.4.22
A2.4.11	E5.1.02
A2.4.11	E5.1.03
A2.4.11	E5.1.04

Change Order Request
Detailed (with Breakdown of POCs), Grouped by Each
Number

Change Order Request

Detailed (with Breakdown of PCOs), Grouped by Each Number

Nassau County Courthouse Facility
 24100 William Burgess Blvd.
 Yulee, Florida
 Project # 41177301
 The Haskell Company
 Tel: 1-904-225-0586 Fax: 1-904-225-1019

Change Order Request: 31 Date: 4/28/2003

To: Ted Selby
 Nassau County
 Post Office Box 1010
 Femandina Beach, Florida 32035-1010
From: Jared Ellis
 The Haskell Company
 24100 William Burgess Rd.
 Yulee, FL 32097

Description ITC 21 and 22 - Owners Comments (Except Mechanical)
Category sent for approval
Status

Reference ITC 21 & 22
Required By 5/5/2003
Days Req 64.568
Amt Req

Notes **REVISED 7/30/2003**
 Revisions and statements:

Empire - Their pricing was not included in the initial submittal. It is included here.
 Doro Fixture - Issued a letter clarifying their initial price.
 Moore Doors - Issued a letter clarifying their initial price.
 Arch, Glass - Revised pricing to include (4) deleted sidelites that were not accounted for in their initial pricing.
 Archery Drywall - Revised pricing. Their initial pricing drew confusion due to them not effectively separating Area A changes from Area B changes. Sheet A2.4.11 changes cancel each other out. Previously submitted add was taken out.
 Florida Paint - Issued clarification on their initial price.
 First Coast Sprinkler - Was not contested beyond THC initial review. Initial pricing has remained the same.
 Coastal Electric - Issued a letter clarifying their initial price and submitted detailed take-off sheets.
 Cyrus Technologies - Decreased overhead and profit so that it has a sum is 10%. Added the cost of removing controls equipment from the previously specified VAV boxes and reinstalling them on the owners changes VAV boxes.
 **If COR 31A is approved with the 15 day extension and the associated extended CM overhead @ \$18,000/week, the days requested in this COR and the associated cost will be 0. If COR 31A is not approved the requested time for COR 31 will be 10 additional days and the associated extended CM overhead @ \$18,000/week will equal \$36,000.

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
--------	------	-----------	----------	----------	----------	--------

Description Notes

Prolog Manager Printed on: 8/5/2003 HaskellCo_Correctional Page 1

Change Order Request
 Detailed (with Breakdown of PCOs), Grouped by Each
 Number

GMP031 3/11/2003 ITC 21 and 22 64,568 10 Design Change A/E Change

ITC 21 and 22 - Owners Comments (Except Mechanical) Owners Comments changes (with the exception of Mechanical):

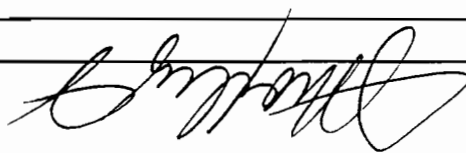
Sheets Revised Under ITC 21:
 Sheets Revised Under ITC 22:

- S2.2.11
- A2.2.11
- A2.2.22
- A2.3.11
- A2.3.21
- A2.3.22
- A5.2.01
- A5.2.02
- A5.4.01
- A5.4.11
- A5.4.12
- A5.4.13
- A6.2.01
- A6.2.02
- P2.2.12
- P2.2.21
- P2.2.22
- P2.3.11
- E2.3.12
- E2.3.21
- E5.1.02
- S2.2.11
- A2.2.11
- A2.2.22
- A2.3.11
- A2.3.21
- A2.3.22
- A5.2.01
- A5.2.02
- A5.4.01
- A5.4.11
- A5.4.12
- A5.4.13
- A6.2.01
- A6.2.02
- P2.2.12
- P2.2.21
- P2.2.22
- P2.3.11
- E2.3.11
- E2.3.21
- E5.1.02
- E5.1.03
- E5.1.04

Amt Prop Reference

Item No	Item Description	Amt Prop Reference
001	Empire - Add thickened slab in Room 1-021 in Area A per ITC 21 & 22	3,000
002	George Doro Fixture Company - Add and deduct millwork per ITC 21 & 22	(1,937)
003	Moore Doors and Specialties - Add and deduct doors and hardware per ITC 21 & 22	3,929
004	Architectural Glass and Glazing - Delete (5) sidelites and add (17) sidelites per ITC 21 & 22	1,389
005	Cherry Drywall - Add and deduct wall types per ITC 21 & 22	6,402
006	Florida Paint - Add and deduct painting per ITC 21 & 22	2,095
007	First Coast Spnkler - Add and deduct fire spnkler system per ITC 21 & 22	2,180
008	Coastal Electric - Add and deduct electrical work per ITC 21 & 22	22,050
009	Cyrus Technologies - Add and deduct control items	24,830

Approved By:
Signature
Name



Date

8/26/03