

**CHANGE ORDER APPROVAL FORM**

PROJECT: EOC Construction

CHANGE ORDER NUMBER: 7

DATE: 4/14/09

CONTRACT NUMBER: Design/Build Project # 0705

TO CONTRACTOR: Mandese White Construction, Inc.

Reason for Change Order: Access Control System utilizing proximity readers and keyfob keys, per revised electrical layout drawing provided by Pruitt Design Group, Communications/Technology Consultant

Original Contract Sum..... \$ 1,996,000

Net Change by Previous Change Order/Supplemental Agreement. \$ 96,818


Contract Sum Prior to This Change Order..... \$ 2,092,818

Amount of This Change Order (Add/Deduct)..... \$ 29,577

New Contract Sum Including this Change Order..... \$ 2,122,395

APPROVED BY:   
Ed Sealover, County Coordinator

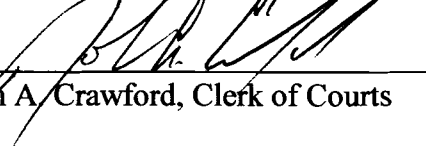
DATE: 4-20-09

APPROVED BY:   
David Hallman, County Attorney

DATE: 4-20-09

APPROVED BY:   
Barry V. Holloway, Chair

DATE: 4-20-09

APPROVED BY:   
John A. Crawford, Clerk of Courts

DATE: 4/20/09

Nassau County  
Department of Contract Management

County   
Contractor   
Field   
Other

**CHANGE ORDER REQUEST**

PROJECT: EOC Construction CHANGE ORDER NUMBER: 7

DATE: 4/14/09

CONTRACT NUMBER: Design/Build Project # 0705

CONTRACTOR: Mandese White Construction, Inc.

The Contract is changed as follows:  
**Access Control System utilizing proximity readers and keyfob keys, per revised electrical layout drawing provided by Pruitt Group, Communications/Technology Consultant.**

Original Contract Sum	\$ <u>1,996,000</u>
Net change by Previous Change Order	\$ <u>\$96,818</u>
Contract Sum Prior to This Change Order	\$ <u>2,092,818</u>
Amount of This Change Order (Add/Deduct)	\$ <u>29,577</u>
New Contract Sum, Including this Change Order	\$ <u>2,122,395</u>

The Contract Time for substantial completion will be (increased) (decreased) (unchanged) by 6 (six) 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: [Signature] DATE: 4/14/09  
Owner's Designated Representative

ACCEPTED BY: [Signature] DATE: 4/14/09  
Contractor

Approved by: [Signature] DATE: 4/15/09  
Contract Manager

Approved by: [Signature] DATE: 4/17/09  
Office of Management and Budget

[Signature] DATE: 4/16/09  
TECHNICAL SERVICES

Approved by:  DATE: 4/20/09  
County Coordinator

\* The amount of this Change Order exceeds the remainder of the amount authorized by Board of County Commissioners on 2/11/09, for the Owner's Designated Representative to approve a total amount not to exceed \$50,000.



April 14, 2009

Mrs. Nancy Freeman, FPEM  
Director, Nassau County Emergency Management  
96135 Nassau Place, Suite 2  
Yulee, FL 32097

RE: Nassau Emergency Operations Center  
Yulee, FL

Subject: **Change Order Proposal #7**

Nancy,

Attached, please find Change Order Proposal #7 for the above referenced project. This attached change is in response to **the request to add:**  
**Access Control System utilizing proximity readers and keyfob keys, per revised electrical layout drawing provided by Pruitt Group.**

The lump sum cost for this change is an **Increase** of **\$ 29,577**. Please see the attached spreadsheet and quotes for the breakdown of the cost. We are requesting **6 days** be added to our contract time.

If accepted, this work will be added to the contract by the next formal Change Order. We will bill for this additional work in the Payment Application immediately following execution of the Change Order document and installation of the work.

Sincerely,

MANDESE WHITE CONSTRUCTION, INC.

  
Mark Strickland,  
Project Manager, MWCI



**Change Order Proposal 7**

**COP Description: Add Access Control System**  
**Date: 4/14/09**

Sq. Footage   6153

CS#	DESCRIPTION	SUBCONTRACTOR	TOTAL	UNIT	LABOR	MTL	SUB	TOTAL	COST/SP
01000	General Conditions	MWCI	4,410		-	-	-	-	0.0
01020	Permits & Fees	NASSAU COUNTY	150		-	-	-	-	0.0
0150	Materials Testing	MWCI							
02200	Sitework/Utilities	WALDING				-	-		0.0
02660	Wells	MWCI							
02831	Fencing/Enclosures	MWCI							
02900	Landscaping	ST JOHNS							
03100	Insulating Concrete Forms	TITAN WALLS							
03300	CIP Concrete/Masonry	DEEP SOUTH							
05500	Structural Steel	SKYLINE							
06100	Rough Carpentry	MWCI							
06200	Finish Carpentry	MWCI							
06400	Architectural Woodwork	STAR QUALITY			-	-		-	0.0
07212	Rigid Insulation and Roofing	AXIOM							
07900	Joint Sealants	MWCI							
08111	Doors, Frames and Hardware	AMERICAN DOOR							
08211	Install Doors and Hardware	MWCI							
08250	Glass and Glazing	ATLANTIC GLAZING							
09215	Veneer Plaster and Stucco	SUNCOAST							
09255	Metal Framing and Drywall	SUNCOAST			-	-		-	0.0
09300	Ceramic Tile	TEAL TILE							
09511	Acoustical Ceiling Tile	SUNCOAST							
09650	Resilient Flooring/Carpet	TEAL TILE							
09900	Painting	PAINTING UNLIMITED			-	-	-	-	0.0
10160	Toilet Partitions	UNITED SALES							
10522	Fire EXT/Cabinets/Signage	UNITED SALES							
10800	Toilet Accessories	UNITED SALES							
11450	Appliances (install only)	MWCI							
15000	HVAC	GRAU MECHANICAL			-	-		-	0.0
15400	Plumbing	SCOTT							
16000	Electrical & Fire Alarm	SOUTHEAST	20,495		-	-	-	-	0.0
16100	Generator & ATS	ZABATT			-	-	-	-	0.0
<b>SUB TOTALS</b>			<b>25,055</b>						0.0
<b>Sub-Total</b>			<b>25,055</b>						143.2
<b>Profit / Fee</b>			<b>3,758</b>		15.00% See COP				21.5
<b>Sub-Total</b>			<b>28,813</b>						164.6
<b>CUT</b>			-						0.0
<b>Sub-Total</b>			<b>28,813</b>						164.6
									0.0

CSI#	DESCRIPTION	SUBCONTRACTOR	TOTAL	UNIT	LABOR	MTL	SUB	TOTAL	COST/SF
	Contingency		0	0%					0.0
	Builders Risk Insurance		72	0.0025					0.4
	Liability Insurance		58	0.002					0.3
	Professional Liability Insurance	Design-Build	58	0.002					0.3
	<b>Total Cost</b>		<b>29,577</b>					per SF	169.0