

Nassau County  
Department of Contract Management

County   
Contractor   
Field   
Other

**CHANGE ORDER REQUEST**

PROJECT: EOC Construction CHANGE ORDER NUMBER: 9

DATE: 4/14/09

CONTRACT NUMBER: Design/Build Project # 0705

CONTRACTOR: Mandese White Construction, Inc.

The Contract is changed as follows:  
**Add additional cable tray per amended drawing by Pruitt Design Group, at the direction of Mark Johnson. Additional tray to include exposed raceway in Server/Comm rooms, runout to exterior satellite link, and connection from Operations Room soffit to structural centerpost raceway.**

Original Contract Sum	\$ <u>1,996,000</u>
Net change by Previous Change Order	\$ <u>\$153,634</u>
Contract Sum Prior to This Change Order	\$ <u>2,149,634</u>
Amount of This Change Order (Add/Deduct)	\$ <u>7,553</u>
New Contract Sum, Including this Change Order	\$ <u>2,157,187</u>

The Contract Time for substantial completion will be (increased) (decreased) (unchanged) by 2 (two) 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: 4/15/09  
Owner's Designated Representative

ACCEPTED BY: [Signature] DATE: 4/15/09  
Contractor

Approved by: Charlotte Young DATE: 4/15/09  
Contract Manager

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

Received in Finance  
4/23/09 @ 10:30  
GJM

09 APR 16 PM 3:37  
OFFICE OF CONTRACTORS

Approved by:  DATE: 4/17/09  
County Coordinator

\* Authorized by Board of County Commissioners on 2/11/09 to approve a total amount not to exceed \$50,000. **Balance after this COP - \$7,997.**

✓  
\$  
Funds available ac 65257525-562000 EOCNG

**NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS  
NOTES OF MEETING  
FEBRUARY 11, 2009**

1. Approved and presented Resolutions recognizing and commending Emmitt G. Coakley for his 35 years of service to the citizens of Nassau County.; Sidney “Shep” Brock for his 25 years of service to the citizens of Nassau County.; and Kathleen Zetterower for her 23 years of service to the citizens of Nassau County.
2. Approved and presented to Dr. Seidel of the Nassau County Health Department Resolution No. 2009-29 proclaiming the week of February 27 through March 7, 2009 as “Tobacco Free Nassau” week in Nassau County, Florida.
3. Approved Tabs A, B, E, E, F, J, K, L, M, N, Q, S, and T as presented.
4. Tab C – Approved the following for the Detention Center Shower Repairs: 1) the work to be done by Warden Construction in the amount of \$360,446; and authorize Chairman to sign the contract. Funding Source: 01072523-562000.
5. Tab D – Approved Financial Action Form for use of Community Park Impact Fees for the Hilliard Skate Park Project I the amount of \$13,690.00; and apply \$13,690.00 to account no. 01720572-581000, which is the account from which the \$25,000.00 donation was issued.
6. Tab H – Approved authority for Director of Emergency Management, Owner’s Designated Representative (EOC Construction Project), to sign for Change Orders not to exceed \$50,000, with the concurrence of the Office of Management and Budget, the Contract Manager and the County Coordinator.
7. Tab I - Approved a negotiation committee consisting of a representative from Engineering Services, Office of Management & Budget, and the County Attorney for the Radio Avenue right-of-way acquisition. A representative of the Clerk’s office will observe.
8. Tab P – Approved to appoint citizen, Christopher Pipes, from District 2 to fill a recently vacated position on the Code Enforce Board.
9. Tab R – Approved minutes of the Executive Closed Session and Regular Session held on December 22, 2008 and the Regular Session held on January 21, 2008 subject to clarification of the vote on December 22, 2008 Tab K. Clerk’s Office to review and clarify Minutes from the December 22, 2008 Regular Session.

COP #	Date	Purpose	Amount	Approval Date	Approval By	Work Status
1	1/26/2009	AT&T- 4 commun. Conduit	\$23,464.00	1/28/2009	BOCC	In progress
1a	1/26/2008	AT&T-2 additional conduits	11,281.00	1/28/2009	BOCC	In progress
2	2/18/2009	Cable Trays	10,820.00	3/26/2009	Staff	In progress
3	3/18/2009	Primary Conduit - interior	16,397.00	3/26/2009	Staff	Not started
4	3/23/2009	Reinstall electric conduit to code	4,746.00	3/26/2009	Staff	Not started
5	3/23/2009	Drinking fountain-accessible bi-level	2,487.00	3/26/2009	Staff	Not started
6	4/14/2009	Fire Alarm System	27,623.00			Pending BOCC approval
7	4/14/2009	Access Control System	29,577.00			Pending BOCC approval
8	4/14/2009	Structured wiring (voice/data)	27,239.00			Pending BOCC approval
9	4/14/2009	Additional Cable Trays as amended	7,553.00	4/15/2009	Staff	In approval process
10	4/15/2009	Clear & grub adjacent 1.25 acres	\$23,562.00			Pending BOCC approval
<b>SUBTOTAL- Processed COPs</b>			<b>\$184,749.00</b>			
		No additional COPs pending as of 4/15/09				
<b>TOTAL</b>			<b>\$184,749.00</b>			



April 14, 2009

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

RE: Nassau Emergency Operations Center  
Yulee, FL

Subject: Change Order Proposal #9

Nancy,

Attached, please find Change Order Proposal #9 for the above referenced project. This attached change is in response to **the request to add:**

**Additional cable tray per amended drawing by Pruitt Group, at the direction of Mark Johnson. Additional tray to include exposed raceway in Server/Comm rooms, runout to exterior satellite link, and connection from Operations center soffit to structural centerpost raceway.**

The lump sum cost for this change is an *Increase* of \$ 7,553. Please see the attached spreadsheet and quotes for the breakdown of the cost. We are requesting 2 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 9**

COP Description: Additional Cable Tray

Date: 4/14/09

Sq. Footage   6153

CS#	DESCRIPTION	SUBCONTRACTOR	TOTAL	UNIT	LABOR	MTL	SUB	TOTAL	COST/SF
01000	General Conditions	MWCI	1,470		-	-	-	-	0.0
01020	Permits & Fees	NASSAU COUNTY	-		-	-	-	-	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	4,928		-	-	-	-	0.0
16100	Generator & ATS	ZABATT	-		-	-	-	-	0.0
<b>SUB TOTALS</b>			<b>6,398</b>		-	-		-	0.0
			0.0						0.0
<b>Sub-Total</b>			<b>6,398</b>						36.6
<b>Profit / Fee</b>			<b>960</b>		15.00% See COP				5.5
			0.0						0.0
<b>Sub-Total</b>			<b>7,358</b>						42.0
<b>CUT</b>			-						0.0
<b>Sub-Total</b>			<b>7,358</b>						42.0
									0.0

CSB	DESCRIPTION	SUBCONTRACTOR	TOTAL	UNIT	LABOR	MTL	SUB	TOTAL	COST/SF
	Contingency		0	0%					0.0
	Builders Risk Insurance		18	0.0025					0.1
	Liability Insurance		15	0.002					0.1
	Professional Liability Insurance	Design-Build	15	0.002					0.1
	<b>Total Cost</b>		<b>7,553</b>					per SF	<b>43.2</b>