CHANGE ORDER APPROVAL FORM

PROJECT: <u>EOC Construction</u>	CHANGE ORDER NUMBER:10				
	DATE: <u>4/14/09</u>				
	CONTRACT NUMBER: Design/Build Project # 0705				
TO CONTRACTOR: Mandese White Construction	n, Inc.				
Reason for Change Order: <u>Clear and grub 1.25 acres adjactual building; includes silt fence, stump removal, re-grade, seed</u>					
Original Contract Sum Net Change by Previous Change Order/Supplemental Agre Contract Sum Prior to This Change Order	eement. \$ <u>161,187</u>				
Amount of This Change Order (Add/Deduct)	\$23,562				
New Contract Sum Including this Change Order	\$ 2,180,749				
APPROVED BY:	DATE:4-20-09				
APPROVED BY: David Halfmany County Attorney	DATE:				
APPROVED BY: Barry V. Hoyloway, Class	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	0 0 0
CHANGE ORDER RI	QUEST	
PROJECT: <u>EOC Construction</u> CHANGE (ORDER NUMBER: _	10
DATE: 4/15/09		
CONTRACT NUMBER: Design/Build Proje	ect # 0705	
CONTRACTOR: Mandese White Construc	ction, Inc.	
The Contract is changed as follows: Clear and grub 1.25 acres to include silt grade, seed and mulch.(Removes lay-down ha		
Original Contract Sum	\$ 1,996,000	
Net change by Previous Change Order	\$ \$161,187	
Contract Sum Prior to This Change Order	\$ 2,157.187	
Amount of This Change Order (Add/Deduct)	\$ 23, 562	
New Contract Sum, Including this Change Order	\$ 2,180,749	
The Contract Time for substantial cor (decreased) (unchanged) by <u>8 (eight)</u>		(increased)
This document, when signed by all parties the Contract and all provisions of the Con		
*RECOMMENDED BY: Juny June	DATE:	1/15/09
ACCEPTED BY Jak Designated Repre	esentative DATE:	15/09
Approved by: Charlotte Your	⊘ DATE: ੫	15/09
Approved by: Ontract Manager Approved by: Office of Management and	DATE:	1/17/09
- Colland		4 4

DATE:

County Coordinator

* The amount of this Change Order exceeds the <u>remainder</u> 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.



March 23, 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 #10

Nancy,

Attached, please find Change Order Proposal #10 for the above referenced project. This attached change is in response to **the request to add:**

Clear and grub 1.25 acres to include silt fence, stump removal, re-grade and seed & mulch. The lump sum cost for this change is an *Increase* of \$23,562. Please see the attached spreadsheet and quotes for the breakdown of the cost. We are requesting 8 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 10

COP Description: Clear adjacent lot

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hate: 3/25/09	Sq.Footage	 6153

CSW	DESCRIPTION	SUBCONTRACTOR	TOTAL	UNIT	LABOR	MTL	SUB	TOTAL	COST/SF
01000	General Conditions	MWCI	810		-	-			0.0
01020	Permits & Fees	NASSAU COUNTY	250			•	-		0.0
0150	Materials Testing	MWCI							
02200	Sitework/Utilities	WALDING	18,400				-		0.0
02660	Wells	MWCI							
02831	Fencing/Enclosures	MWCI	500						
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 Scalants	MWCI							
	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 Toilet Accessories	UNITED SALES UNITED SALES							
11450	Appliances (install only)	MWCI		_					
15000	HVAC	GRAU MECHANICAL			-	•			0.0
15400	Plumbing	SCOTT							
16000	Electrical & Fire Alarm	SOUTHEAST					-	-	0.0
	Generator & ATS	ZABATT			-	-	-		0.0
	SUB TOTALS		19,960	l			•	<u> </u>	0.0
		-				1		1	0.0
	Sub-Total Profit / Fee Sub-Total		19,960						114.1
			2,994	15.00%	See COP				17. I
									0.0
1			22,954						131.2
	CUT								0.0
	Sub-Total		22,954						131.2
									0.0

CSM#	DESCRIPTION	SUBCONTRACTOR	TOTAL	UNIT	LABOR	MTL	SUB	TOTAL	COST/SF
	Contingency		0	0%					0.0
	Builders Risk Insurance		57	0.0025					0.3
	Liability Insurance		46	0.002					0,3
	Professional Liablility Insurance	Design-Build	46	0.002					0.3
	Total Cost		23,562					per SF	134.6