

CHANGE ORDER APPROVAL FORM

PROJECT: EOC Construction

CHANGE ORDER NUMBER: 15

DATE: 6/18/09

CONTRACT NUMBER: Design/Build Project # 0705


TO CONTRACTOR: Mandese White Construction, Inc.

Reason for Change Order: CATV system per Pruitt Design Group's recommendations.

Original Contract Sum.....	\$	<u>1,996,000</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>232,827</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,228,827</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>4,374</u>
New Contract Sum Including this Change Order.....	\$	<u>2,233,201</u>

APPROVED BY: 
Ed Sealover, County Coordinator

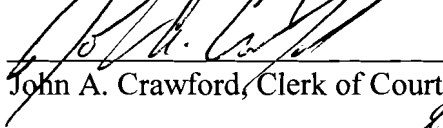
DATE: 6/25/09

APPROVED BY: 
David Hallman, County Attorney

DATE: 6-22-09

APPROVED BY: 
Barry V. Holloway, Chair

DATE: 6-22-09

APPROVED BY: 
John A. Crawford, Clerk of Courts

DATE: 7-2-09

2009 6/25/09

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: EOC Construction CHANGE ORDER NUMBER: 15

DATE: 5/19/09

CONTRACT NUMBER: Design/Build Project # 0705

CONTRACTOR: Mandese White Construction, Inc.

The Contract is changed as follows:
CATV system per Pruitt Design Group's recommendations.

Original Contract Sum	\$ <u>1,996,000</u>
Net change by Previous Change Order	\$ <u>\$232,827</u>
Contract Sum Prior to This Change Order	\$ <u>2,228,827</u>
Amount of This Change Order (Add/Deduct)	\$ <u>4,374</u>
New Contract Sum, Including this Change Order	\$ <u>2,233,201</u>

The Contract Time for substantial completion will be (increased) (decreased) (unchanged) by 1 (one) day.

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: 5/19/09
Owner's Designated Representative

ACCEPTED BY: [Signature] DATE: 5/19/09
Contractor

Approved by: Charlotte Young DATE: 5/19/09
Contract Manager

Approved by: [Signature] DATE: 6/18/09
Office of Management and Budget

Approved by: [Signature] DATE: 6/22/09
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.



May 12, 2009

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

RE: Nassau Emergency Operations Center
Yulee, FL

Subject: **Change Order Proposal #15**

Nancy,

Attached, please find Change Order Proposal #15 for the above referenced project. This attached change is in response to **the request to add:**

CATV system per Pruitt Design Groups' recommendations.

The lump sum cost for this change is an ***Increase*** of **\$ 4,374**. Please see the attached spreadsheet and quotes for the breakdown of the cost. We are requesting **1 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 15

COP Description: CATV system
Date: 5/12/09

Sq.Footage 6153

CSI#	DESCRIPTION	SUBCONTRACTOR	TOTAL	UNIT	LABOR	MTI	SUB	TOTAL	COST/SF
01000	General Conditions	MWCI	735		-	-	735	735	4.2
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								
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	2,970		-	-	2,970	2,970	17.0
16100	Generator & ATS	ZABATT			-	-	-	-	0.0
SUB TOTALS			3,705				3,705	3,705	21.2
Sub-Total			3,705						21.2
Profit / Fee			556						3.2
									0.0
Sub-Total			4,261						24.3
CUT			-						0.0
Sub-Total			4,261						24.3
									0.0

CSE	DESCRIPTION	SUBCONTRACTOR	TOTAL	UNIT	LABOR	MTL	SUB	TOTAL	COST/SF
	Contingency		0	0%					0.0
	Builders Risk Insurance		11	0.0025					0.1
	Liability Insurance		9	0.002					0.0
	Professional Liability Insurance	Design-Build	9	0.002					0.0
	Total Cost		4,374					per SF	25.0