Nassau County Department of Contract Management	County Contract Field Other	tor 🗆	
CHANGE ORDE	ER REQUEST		
PROJECT: <u>EOC Construction</u> CHANGE	ORDER NUMBER	: 23	-
DATE: 7/24/09			
CONTRACT NUMBER: Design/Build Proj	ect # 0705		
CONTRACTOR: Mandese White Constru	ction, Inc.		
·			
The Contract is changed as follows: Provide (2) 5'X5'X3' Concrete Communicati similar to those currently installed in t handholes and installation at the interse communications conduit locations.	he complex. Pr	roposal inclu	
Original Contract Sum	\$ 1,996,000		
Net change by Previous Change Order	\$ \$295,470		
Contract Sum Prior to This Change Order	\$ 2,291,470		
Amount of This Change Order (Add/Deduct)	\$ 9,869		
New Contract Sum, Including this Change Order	\$ 2,301,339		
The Contract Time for substantial complete $(unchanged)$ by $1 (one)$ day.	letion will be	(increased)	(decreased)
This document, when signed by all part. Contract and all provisions the Contra			lment to the
RECOMMENDED BY: Owner & Designated Repr	DATE: _	7/24/09	-
ACCEPTED BY:	DATE:	7/24/89	_
Approved by: Chaules Approved by:	A DATE:	<u> 9014617</u>	_
Approved by: Contract Management () Approved by: Management an	DATE:	7/29/09	_
Approved by: County Coordinator	DATE:	7/30/09	_



July 22, 2009

Mr. Tom Kochheiser, 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 #23

Tom,

Attached, please find Change Order Proposal #23 for the above referenced project. This attached change is in response to **the request to add:**

(2) 5'X5'X3' Concrete Communications Handholes with hinged steel lids similar to those currently installed in the complex. Proposal includes handholes and installation at the intersection of new and existing communications conduit locations.

The lump sum cost for this change is an *Increase* of \$9869. Please see the attached spreadsheet and quotes for the breakdown of the cost. We are requesting 1 day 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 23

COP Description: Communications Handholes

e:7/22/09	Sq.Footage	 6153

CSIN	DESCRIPTION	SUBCONTRACTOR	ELONATE:	iùNin	JABOR	MITT	(in)	TÇÇK <u>Ş</u> T	COSTA
01000	General Conditions	MWCI	375		-			375	0.0
01020	Permits & Fees	NASSAU COUNTY			-	1	-	•	0.0
0150	Materials Testing	MWCI	4.398						
02200	Sitework/Utilities	WALDING				<u> </u> -	-		0.0
02660	Wells	MWCI							
02831	Fencing/Enclosures	MWCI	, at 1						
02900	Landscaping	ST JOHNS							
03100	Insulating Concrete Forms	TITAN WALLS							
03300	CIP Concrete/Masonry	DEEP SOUTH	194						
05500	Structural Steel								
06100	Rough Carpentry	MWCI	100						
06200	Finish Carpentry	MWCI	ares i						
06400	Architectural Woodwork	STAR QUALITY	Contract of		-			-	0.0
07212	Rigid Insulation and Roofing	AXIOM				_			
07900	Joint Sealants	MWCI							
08111	Doors, Frames and Hardware	AMERICAN DOOR	35.3						
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 16000	Plumbing Electrical & Fire Alarm	SCOTTSOUTHEAST	7,985		_		7,985		46.6
16100	Generator & ATS	ZABATT	7,783		_	-	7,983		45.6 0.0
10100	SUB TOTALS		8,360						
	SUB TOTALS						Mark 200 (1900)	Sept. 125	45.6
	Sub-Total								0.0
			8,360	16.0007	E COP			l	47.8
	Profit / Fee		1,254	15.00%	See COP				7.2
			9,614						0.0
	Sub-Total		××××× 7,014						54.9
	CUT								0.0
	Sub-Total		\$ 9,614						54.9
									0.0

(esta description)	SUBCONTRACTOR	TOTAL	ÜNIT	PEAROL MITTER SID: VIOVAN	(MOSTVS)
Contingency		0	0%		0.0
Builders Risk Insurance		24	0.0025		0.1
Liability Insurance		19	0.002		0.1
Professional Liablility Insurance	Design-Build	* 19	0.002		0.1
Total Cost		9,869		per SF	56.4