Nassau County Department of Contract Management	County  Contractor  Field  Other
CHANGE ORDER R	EQUEST
PROJECT: <u>EOC Construction</u> CHANGE ORDE	CR NUMBER: 34
DATE: _9/25/09	
CONTRACT NUMBER: Design/Build Project	# 0705
CONTRACTOR: Mandese White Construction	on, Inc.
The Contract is changed as follows:  Provide and install lightening protection for include perimeter conductor, downleads, bondi grounding and bonding to the communication an	ng to all mechanical equipment,
Original Contract Sum \$ 1	,996,000
Net change by Previous Change Order \$ $3$	41.333
Contract Sum Prior to This Change Order \$ $2$	, 337, 333
Amount of This Change Order ( <b>Add</b> /Deduct) $\$$ 3	<u>, 932</u>
New Contract Sum, Including this Change Order \$ $\frac{2}{2}$	,341,265
The Contract Time for substantial completic (unchanged) by $0$ days.	on will be (increased) (decreased)
This document, when signed by all parties, Contract and all provisions	
RECOMMENDED BY:	DATE: 9 28 09
ACCEPTED BY: Wher's Designated Represen	DATE: <u>9/28/59</u>
Approved by: Contract Manager Contract Manager	DATE: 9 28 09
Approved by:	DATE: <u>9/28/09</u>
Approved by:	DATE:



September 25, 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 #34

Tom.

Attached, please find Change Order Proposal #34 for the above referenced project. This attached change is in response to **the request to add:** 

Provide and install Lightning Protection for the Mechanical Yard Building, to include perimeter conductor, downleads, bonding to all mechanical equipment, grounding and bonding to the communications antenna. The lump sum cost for this change is an *Increase* of \$3,932. Please see the attached spreadsheet and quotes for the breakdown of the cost. We are requesting <u>0 days</u> 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 34

COP Description: Upgrade Panel PU Interior Date: 9/25/09

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COP Describer 19/25	ription: Upgrade Panel PU Interior /09						Sq.Footage		6,153
CSH	DESCRIPTION	SUBCONTRACTOR	N TOTAL:	UNIT	LABOR	ит	SUM	TOTAL	COST/SE
01000	General Conditions	MWCI	100		-	-		-	0.0
01020	Permits & Fees	NASSAU COUNTY			-	-	-	-	0.0
0150	Materials Testing	MWCI	roed .						
02200	Sitework/Utilities	WALDING	4.40			-		-	0.0
02660	Wells	MWCI	S. 15. 22					-	
02831	Fencing/Enclosures	MWCI	81356.32					-	
02900	Landscaping	ST JOHNS	35 (M) C					-	
03100	Insulating Concrete Forms	TITAN WALLS	100 E					-	
03300	CIP Concrete/Masonry	DEEP SOUTH						-	
05500	Structural Steel								
06100	Rough Carpentry	MWCI						-	
06200	Fireish Carpentry	MWCI	3.						
06400	Architectural Woodwork	STAR QUALITY				-		-	0.0
07212	Rigid Insulation and Roofing	AXIOM						-	
07900	Joint Sealants	MWCI							
08111		AMERICAN DOOR							
	Doors, Frames and Hardware Install Doors and Hardware	MWCI							
08211								-	
08250	Glass and Glazing	ATLANTIC GLAZING						-	
09215	Veneer Plaster and Stucco	SUNCOAST	0.77					•	
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	154					-	
10522	Fire EXT/Cabinets/Signage	UNITED SALES	*					-	
10800	Toilet Accessories	UNITED SALES	8 ( S ( S ( S ( S ( S ( S ( S ( S ( S (						
11450	Appliances (install only)	MWCI				_		-	
15000 15400	Plumbing	GRAU MECHANICAL SCOTT			-	-		-	0.0
16000	Electrical & Fire Alarm	SOUTHEAST	3,308	-	_		3,308	3,308	18.9
16100	Generator & ATS	ZABATT	Constitution of		-	-		-	0.0
	SUB TOTALS		3,308		19. A. C. L.	4430	1,308	3,308	18.9
				1			Delinio A.		0.0
	Sub-Total		3,306	i				]	18.9
	Profit / Fee		496	15.00%	See COP			ı	2.8
	215			1 13,0070	J. CO.				0.0
	Sub-Total		3,804	1					21.7
	CUT		1000 5,000	1					0.0
	Sub-Total		3.804	1					21,7
	Sub-1 ttal		TO SEE SEE SHOOT	1					
	Camtia		0	0.04	يي [				0.0
	Coutingency		19 (20) 707 77 7	0%	NA.				0.0
	Sub-Total Before Insurance		3,804	J					21.7
			Control of the Control	1					0.0
	P & P Bond Calculation		67	0.018					0,4
	Builders Risk Insurance		19	0.005					0.1
	Liability Insurance		33	0.0087					0.2
	Professional Liablility Insurance	Design-Build	10	0.0025					0.1
	m . 1		450 Jan 1900 and 1900	1					0.0
	Total Cost		3,932	j				per SF	22,5