

Nassau County
Department of Contract Management

County
Contractor
Field
Other

CHANGE ORDER REQUEST

PROJECT: EOC Construction CHANGE ORDER NUMBER: 36

DATE: 6/15/10

CONTRACT NUMBER: Design/Build Project # 0705

CONTRACTOR: Mandese White Construction, Inc.

10 JUN 25 PM 1:38
COUNTY COORDINATORS
OFFICE

The Contract is changed as follows:

- 1) **Disconnect and Remove Existing Jandy HP-1 from Mechanical Equipment Yard. Provide and Install, New Diakin Model REYQ192PTJU HP-1, for upgrade of HVAC System. This work includes all necessary piping, valves, heat exchangers, electrical connections, anchoring and Warranties.**
- 2) **The lump sum cost for this change is an Increase of \$11,998.00. Please see the attached spreadsheet for the breakdown of the costs.**

Original Contract Sum	\$ <u>1,996,000</u>
Net change by Previous Change Order	\$ <u>356,477</u>
Contract Sum Prior to This Change Order	\$ <u>2,352,477</u>
Amount of This Change Order (Add/Deduct)	\$ <u>11,998</u>
New Contract Sum, Including this Change Order	\$ <u>2,364,475</u>

The Contract Time for substantial completion will be (increased) (decreased) (**unchanged**) by 0 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: 6/16/10
Owner's Designated Representative

ACCEPTED BY: [Signature] DATE: 6/21/10
Contractor

Approved by: [Signature] DATE: 6/24/10
Contract Manager

Approved by: [Signature] DATE: 6/28/10
Office of Management and Budget

Approved by: [Signature] DATE: 6/28/10
County Coordinator/Manager



June 8, 2010

Mr. Tom Kochheiser, FPEM
Director, Nassau County Emergency Management
96135 Nassau Place, Suite 2
Yulee, FL 32097

RE: Nassau County Emergency Operations Center
Yulee, FL

Subject: **Change Order Proposal #36-Revised**

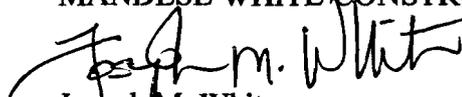
Tom,

Attached, please find Change Order Proposal #36 for the above referenced project. This attached change is in response to the Options discussed in our meeting with Nassau County of March 29, 2010. This is **Option A**:

- 1) **Disconnect and Remove Existing Jandy HP-1 from Mechanical Equipment Yard. Provide and Install, New Diakin Model REYQ192PTJU HP-1, for upgrade of HVAC System. This work includes all necessary piping, valves, heat exchangers, electrical connections, anchoring and Warranties.**
- 2) The lump sum cost for this change is an **Increase of \$11,998.00**. Please see the attached spreadsheet for the breakdown of the costs.

If accepted, this work will be added to the contract by the next formal Change Order. We will bill for this additional work in a **Revised Final Payment Application** immediately following execution of the Change Order document and installation of the work.

Sincerely,
MANDESE WHITE CONSTRUCTION, INC.


Joseph M. White
President



Change Order Proposal 36 - Revised

COP Description: Change External HP for HVAC System
 Date: June 8, 2010

Sq. Footage 6,153

CSI#	DESCRIPTION	SUBCONTRACTOR	TOTAL	UNIT	LABOR	NTL	SUB	TOTAL	COST/SF
01000	General Conditions	MWCI	600		600	-	-	600	0.10
01020	Permits & Fees	NASSAU COUNTY	-		-	-	-	-	
02200	Remove Existing Jandy HP-1	GRAU MECHANICAL	-		-	-		-	0.00
15000	Install New Diskin Replacement HP-1	GRAU MECHANICAL	32,371		-	-	32,371	32,371	
15400	Plumbing	SCOTT	-					-	
16000	Add Electrical to New HP-1	SOUTHEAST ELEC	1,200		-	-	1,200	1,200	0.20
			-		-	-	-	-	
SUB TOTALS			34,171		600	-	33,371	34,171	5.53
	Sub-Total		34,171						
	Profit / Fee		2,563		7.50%	See COP			0.42
	Sub-Total		36,734						5.97
	Credit for Potential Cost of Boiler		(20,000)						
	Credit for Existing Jandy HP-1		(5,000)						
	Sub-Total		11,654						1.89
	Contingency		0		0%	NA			0.0
	Sub-Total Before Insurance		11,654						1.89
	P & P Bond Calculation		175		0.015				0.03
	Builders Risk Insurance		58		0.005				0.01
	Liability Insurance		82		0.007				0.01
	Professional Liability Insurance	Design-Build	29		0.0025				0.005
	Total Cost for Upgrade of Unit HP-1		11,998					per SF	1.95



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
76347 Veterans Way
Suite 4000
Yulee, FL 32097

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # 09000495-06

STATE SALES TAX CERTIFICATION NUMBER:
55-04-005905-53C
FEDERAL IDENTIFICATION NUMBER:
59-1863042

REVISED
6/24/09

MANDESE WHITE CONSTRUCTION, INC.
1131 NW 64TH TERRACE, SUITE B
GAINESVILLE, FL 32605

EMERGENCY PREPAREDNESS
96135 NASSAU PLACE BOX 2
YULEE, FL 32097

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
04/07/09	011687			CERT GRANT

Item #	Description/Part No	Unit/Qty	Cost/Each	Extended Price
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<i>Increase PO Change Order # 34 - 11,998.-</i>				
<i>BID# NC07-017 \$1,002,070.00 EOC NC \$1,002,106.00</i>				
001	CONSTRUCTION OF THE NASSAU COUNTY EMERGENCY OPERATIONS CENTER 65257525.562000.EOCNG	1.0 EA	837162.00000	837,162.00
002	CHANGE ORDERS 11 & 12 - PARKING LOT IMPROVEMENTS 65257525.563735.EOCNG	1.0	29294.00000	29,294.00
003	INCREASE FOR CHANGE ORDERS 15-22 65257525.562000.EOCNG	1.0	62643.00000	62,643.00
004	INCREASE PO FOR CHANGE ORDERS 23-29 65257525.562000.EOCNG	1.0	34427.00000	34,427.00
				PO Total 963,526.00
<i>increase PO Change Order # 35 - \$11,212.00</i>				
<i>\$990,078.00 EOC NC</i>				
<i>990,108.00 Increase PO For Change Order # 30</i>				
<i>\$2,424.00</i>				
				965,950.00
<i>Increase PO For Change Order # 31</i>				
<i>\$6,285.00</i>				
				972,235.00
<i>Increase PO For CO # 32</i>				
<i>65257525-562000 EOCNG</i>				
				266.-
<i>Increase PO For CO # 33</i>				
<i>65257525-562000 EOCNG</i>				
				2,461.-
				974,964.00

RECEIVED IN GOOD ORDER

BY:

DATE

[Signature]
9/24/09

Increase PO for CO #34 \$3932.-
65257525-562000 EOC NC
\$978,896.00

CHANGE ORDER TRACKING SHEET

COP #	Date	Purpose	Amount	Contract Time (Days)		Approval Date	Approval By	Work Status
				Substan.	Final			
1	1/26/2009	AT&T- 4 comun. Conduit	\$23,464.00	0	0	1/28/2009	BOCC	Completed
1a	1/26/2008	AT&T-2 additional conduits	\$11,281.00	0	0	1/28/2009	BOCC	Completed
2	2/18/2009	Cable Trays	\$10,820.00	5	5	3/26/2009	Staff	Completed
3	3/18/2009	Primary Conduit - interior	\$16,397.00	5	5	3/26/2009	Staff	Completed
4	3/23/2009	Reinstall electric conduit to code	\$4,746.00	5	5	3/26/2009	Staff	Completed
5	3/23/2009	Drinking fountain-accessible bi-level	\$2,487.00	2	2	3/26/2009	Staff	Completed
6	4/14/2009	Fire Alarm System	\$27,623.00	8	8	4/20/2009	BOCC	Completed
7	4/14/2009	Access Control System	\$29,577.00	6	6	4/20/2009	BOCC	Completed
8	4/14/2009	Structured wiring (voice/data)	\$27,239.00	4	4	4/20/2009	BOCC	Completed
9	4/14/2009	Additional Cable Trays as amended	\$7,553.00	2	2	4/15/2009	Staff	Completed
10	4/15/2009	Clear & grub adjacent 1.25 acres	\$23,562.00	8	8	4/20/2009	BOCC	Completed
11	5/19/2009	Limerock adjacent parking lot	\$11,445.00	3	3	5/19/2009	Staff	Completed
12	5/19/2009	Paving 24 parking spaces	\$17,849.00	2	2	5/19/2009	Staff	Completed
13	5/19/2009	Mover server room walls, electric	\$12,905.00	6	6	5/19/2009	Staff	Completed
14	5/19/2009	Install additional electric boxes-Ops roo	\$5,879.00	2	2	5/19/2009	Staff	Completed
15	5/19/2009	CATV system	\$4,374.00	1	1	6/18/2009	BOCC	Completed
16	6/18/2009	Mini-Split HVAC for server rooms	\$16,958.00	17	17	6/18/2009	BOCC	Completed
17	6/18/2009	Porcelain tile in Corrdior 121	\$3,484.00	2	2	6/18/2009	Staff	Completed
18	6/18/2009	Lightning protection for bldg. exterior	\$17,739.00	5	5	6/18/2009	BOCC	Completed
19	6/18/2009	Raised dais and electrical mods-Ops R	\$12,852.00	5	5	6/18/2009	BOCC	Completed
20	6/18/2009	Monument sign modifications	\$2,615.00	0	0	6/18/2009	Staff	Completed
21	6/18/2009	Seal tile brick	\$1,912.00	0	0	6/18/2009	BOCC	Completed
22	6/18/2009	Up-lights on monument sign	\$2,709.00	1	1	6/18/2009	BOCC	Completed
23	7/30/2009	Concrete communication handholes	\$9,869.00	1	1	7/30/2009	Staff	Completed
24	7/30/2009	Power/Data pedestal	\$4,604.00	1	1	7/30/2009	Staff	In progress
25	7/30/2009	4" conduits/handhole at antenna	\$8,080.00	1	1	7/30/2009	Staff	Completed
26	7/30/2009	Insall exhaust duct connecting hood	\$1,133.00	1	1	7/30/2009	Staff	Completed
27	7/30/2009	Water treatment for HVAC system	\$7,626.00	1	1	7/30/2009	Staff	Completed
28	8/18/2009	Clarification of Contract Dates	\$0.00	75	63	8/20/2009	Staff	Completed
29	8/18/2009	Relocate well to alternate site	\$3,115.00	0	0	8/20/2009	Staff	Completed
30	9/9/2009	Revise electrical feeder for UPS	\$2,424.00	1	1	9/15/2009	Staff	Completed
31	9/9/2009	Install wireless security system	\$6,285.00	1	1	9/15/2009	Staff	Not started
32	9/23/2009	Relocate exit sign at exterior door	\$266.00	1	1	9/24/2009	Staff	Completed
33	9/23/2009	Upgrade panel UP (UPS panel)	\$2,461.00	14	14	9/24/2009	Staff	In progress
34	9/25/2009	Lightening Protection/Mechanical Yard	\$3,932.00	0	0	9/28/2009	Staff	Completed
35	1/6/2010	Elevated platform dais; tactile warning	\$11,212.00	25	25	1/4/2010	Staff	Completed
SUBTOTAL- Processed COPs			\$356,477.00	211	199			
PENDING:								
36	6/15/2010	Upgrade HVAC System	\$11,998.00					
SUBTOTAL- Pending COPs			\$11,998.00	0	0			
TOTAL CHANGE ORDERS			\$368,475.00	211	199			

\$1,996,000.00
 \$368,475.00
 \$2,364,475.00