Nassau County Department of Contract Management	County
CHANGE ORDE	ER REQUEST
PROJECT: <u>EOC Construction</u> CHANG	GE ORDER NUMBER:37
DATE	G:02/28/11
CON	TRACT NUMBER:CM1191
CONTRACTOR: Mandese White Con	struction, Inc.
The Contract is changed as follows:	
Change necessary to finalize the heating System at the EOC Building, and includes	
Install, New Chromalox Electric Boiler Mo Piping and Electric Wiring. This install previously approved in CO#36.	odel NWH-187515E4 and all associated Controls, lation is in Lieu of the Diakin Heat Pump oo, after Credits are applied from MWCI and the daheet for the breakdown of the costs.
Original Contract Sum	\$1,996,000.00
Net change by Previous Change Order	\$368,475.00
Contract Sum Prior to This Change Order	\$2,364,475.00
Amount of This Change Order (Add/Deduct)	, \$
New Contract Sum, Including this Change Order	\$\$ 2,364,475.00
The Contract Time for substantial complete (unchanged) by days.	letion will be (increased) (decreased)
This document, when signed by all part Contract and all provisions of the Contract	
RECOMMENDED BY:	DATE: 3/28/11
Resident PWoject Represent ACCEPTED BY: See attached	DATE:02/28/11
Approved by: Contractor Contract Management	Me DATE: 3/29/11
Approved by:	DATE: 4-4-11
Approved by: Office of Management &	DATE: 4/4/1(

County Manager



February 28, 2011

Mr. Tom Kochheiser, FPEM
Director, Nassau County Emergency Management
77150 Citizens Circle
Yulee, FL 32094

RE:

Nassau County Emergency Operations Center

Yulee, FL

Subject:

Change Order Proposal #37

Tom,

Attached, please find Change Order Proposal #37 for the above referenced project. This attached change is to finalize the Heating corrections to the existing HVAC System at the EOC Building, and includes:

- 1) Disconnect and Remove Existing Jandy HP-1 from Mechanical Equipment Yard. Provide and Install, New Chromalox Electric Boiler Model NWH-187515E4 and all associated Controls, Piping and Electric Wiring. This installation is in Lieu of the Diakin Heat Pump previously approved in CO #36.
- 2) The lump sum cost for this change is <u>\$0.00</u>, after Credits are applied from MWCI and the Mechanical Engineers. Please see the attached spreadsheet for the breakdown of the costs.

We request this material, non-monetary change be included as the next formal Change Order to the project. Thank you again for your cooperation and consideration while these corrections were made to the system.

Sincerely,

MANDESE WHITE GONSTRUCTION, INC.

Joseph M. White

President



Change Order Proposal 37

COP Description: Add Electric Boiler for HVAC System in lieu of Heat Pump

Date: 2/28/2011 Bldg SF 6,153

CSI#	DESCRIPTION	SUBCONTRACTOR	TOTAL	UNIT	LABOR	MTL	SUB	TOTAL	COST/SF
01000	Supervision, Coordination	MWCI	2,821		2,821	-	-	2,821	0.46
01020	Permits & Fees	NASSAU COUNTY	100		-	-	-	-	0,00
02200	Remove Existing Jandy HP-1	MWCI			-	-			0,00
15000	New Chromalox Electric Boiler	CHROMALOX	10,109			10,109	-	10,109	1.64
15000	Install New Boiler, Controls, Piping	WW GAY	24,103		-	-	24,103	24,103	3.92
15400	Plumbing	WW GAY	+						0,00
16000	Add Electrical to Boiler & Controls	HINES ELEC	7,282		-	-	7,282	7,282	1.18
			· · · · · · · · · · · · · · · · · · ·		-	-	-	e e	0.00
	SUB TOTALS		\$ 44,315		2,821	10,109	31,385	44,315	7.20
	Sub-Total Profit / Fee	•	\$ 44,315 \$ 3,324	7.50%		ý			7.20
	Sub-Total		\$ 47,639						7,74
	Credit for Potential Cost of Boiler	AKEA Engineering	\$ (20,080)						-3,26
	Credit for Existing Jandy HP-1	AKEA Engineering	\$ (5,000)	1					-0.81
	Sub-Total	9 0	\$ 22,559	İ					3,67
	540 Total		y ==1,000	ı					5,07
	Contingency		\$ -]	NA				0.00
	Sub-Total Before Insurance		\$ 22,559						3,67
	P & P Bond Calculation		\$ 338	0.015					0.05
	Builders Risk Insurance		\$ 113	0.005					0.02
	Liability Insurance		\$ 158	0.007					0.03
	Professional Liablility Insurance	Design-Build Ins	\$ 56	0.0025					0.01
				1					
	Total Cost for Boiler Addition		\$ 23,224					per SF	3.77
	Credit for Change Order #36	Nassau County BOCC	\$ (11,998)						
	Credit for Difference in Cost	Mandese White Const.	\$ (11,226)]					
	Total Cost to Owner for Boiler Change		\$ 0]					

PROJECT INVOICE

VENDOR: Man	dese Wh	ite Co	onstruction,	Inc.		INVOICE	#: <u>21</u>
Item/Descripti	on		Account	Number	Current Invoice Amount	Retainage This Invoice	CURRENT PAYMENT DUE
Total – Construction					24,502.00	2,450.20	22,051.80
Construction (Permitting Threshold, Observation, C Conditions, Water, Sewer Structural, mech. systems	eneral		65257525-56	2000 EOCSG			
Construction (Permitting Threshold, Observation, C Conditions, Water, Sewer Structural, mech. systems,	General	<u>6</u>	5257525-562000	EOCNG Buildings	11,998.00	.00	\$11,998.00
Total – Site work, landsca paving	ping and						
- Site Work, Landscaping Paving - Site Work, Landscaping Paving			<u>F</u> 1	OCNG Building-Impact und EOCNG Buildings			
Adjacent Parking Lot construction		6525	7525-563735 EOC	NG (co #11 & #12)			
Retainage (10%)-not adj	parking	6	5257525-562000	EOCNG Buildings			
Retainage (10%) adjacei		<u>652</u>	57525-563735 EC	OCNG (co #11 & #12)			
Retainage – Final Releas	<u>e</u>		65000000-2	205500 EOC		7,000.00	8,199.80
TOTAL(S)					11,998.00	7,000.00	\$18,998.00
CONTRACT STA Payment Application Number/Date	Contra Amou	act	Previously Billed	Current Payment Due	Contract Balance		
#20/Jan. 20, 2010	\$2,364,4	75.00	2,345,477.00	\$18,998.00	\$0.00		
AMOUNT TO PAY:				*****			
				STAFF APPROV			
	my knowled ble local, Sta	ate, and	or Federal regul	reflects accurate quantities		ce and that the w	
			· / / / / / / / / / / / / / / / / / / /				

Nassau County EOC Project Page 1 of 2

addition, I have reviewed the Construction Manager progress/monitoring notes.

I certify that, as the Owner's Designated Representative (ODR), to the best of my knowledge, the attached invoice reflects accurate quantities of the work in place and that the work was done in substantial conformance with applicable local, State, and/or Federal regulations, permits, and approved construction plans. I also certify that, to the best of my knowledge the attached invoice complies with the associated grant agreement and conditions. In

Contract Manager
I certify that, to the best of my knowledge, the attached invoice corresponds to a contract by and between Nassau County and, that the work invoiced is within the scope of that contract, that the work has not been paid for otherwise, and that there are
no liens filed against the project. I further certify that to the best of my knowledge, the work set forth in the invoice is proceeding within the timeframe set forth in the contract and the dispute resolution portion of the contract has not been invoked.
Office of Management and Budget
I certify that, to the best of my knowledge, funds are available for payment of invoice consistent with the funding plan approved by Board of County Commissioners.
County Coordinator I certify that, to the best of my knowledge, the appropriate staff have reviewed and approved payment of this invoice and that no other conditions would prohibit releasing payment.
CLERK OF COURTS:
Clerk of Courts Approval
Financial Services Action
Special Instructions: To be in compliance with the Contract and Florida Statutes 218.735, Florida Prompt Payment Act, this check must be issued within 25 days of receipt of the Application for Payment by the Owner's Designated Representative.
CHECK # DATE
revised 12/14/07 for EOC project only; revised 11/14/08 to reflect organizational and account changes.

Nassau County EOC Project Page 2 of 2



	and Certificate for Payment (Based			
To Owner:	Nassau County BOCC	Project:	Nassau County EOC	Application No. 21 <u>Distribution to:</u>
	96135 Nassau Place, Suite 6		77150 Citizens Circle	Period To: 2/28/2011 Owner 🗸
	Yulee, FL 32097		Yulee, FL 32097	Architect 🗸
				Contract For: Design-Build Contractor
				Field
From Contractor:	Mandese White Construction, Inc.	Via Architect:	Skinner, Vignola, McLean	Contract Date:11/29/2007 Other
	2631 NW 41st Street, Suite E-2		1628 NW 6th Street	Duning the Number A705
	Gainesville, FL 32606		Gainesville, FL 32609	Project Number:0705
CONTRACT	OR'S APPLICATION FOR PAYME	NT		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information
	de for payment, as shown below, in connection		ect.	and belief the Work covered by this Application for Payment has been completed in accordance
Continuation sh	• •			with the Contract Documents, that all amounts have been paid by the Contractor for Work for
	ONTRACT SUM		\$ 1,996,000.00	
	by Change Orders		\$ 368,475.00	_
•	SUM TO DATE (Line 1 +/- 2)		\$ 2,364,475.00	
	P. & STORED TO DATE (Column G on Cont. Sht)		\$ 2,364,475.00	
5 RETAINAGE				State of: Floriba County of:
a 10 %				Subscribed and sworn to before
	n D + E on Cont Sht)	\$ -		me this 4 day of Mazcit, Zoll
b 10 %	of Stored Material		_	$\overline{\Omega}$
(Columi	n F on Cont Sht)	\$ -	_	Notary Public: JOEY N MANDESE
Total Retaina	ige (Lines 5a + 5b or Total in Column I of Cont Sht)		\$ -	My Commission Expires: MY COMMISSION # DD9536
6 TOTAL EARI	NED LESS RETAINAGE		\$ 2,364,475.00	ARCHITECT'S CERTIFICATE FOR PAYMENT MAIL 19, 2011
(Line 4	Less Line 5 Total)			In accordance with the Contract Documents, based on on-site observations and the
•	OUS CERTIFICATES FOR PAYMENT		\$ 2,345,477.00	
(Line 6	from prior Certificate)			the Architect's knowledge, the work has progressed as indicated, the quality of the
8 CURRENT P.	AYMENT DUE		\$ 18,998.00	work is in accordance with the Contract Documents, and the Contractor is entitled to
				payment of the
9 BALANCE TO	O FINISH, INCLUDING RETAINAGE		\$ -	AMOUNT CERTIFIED
(Line 3	less Line 6)			****Not Applicable/Design Build****
CHANGE ORDER		ADDITIONS	DEDUCTIONS	ARCHITECT:
	proved in previous months by Owner	\$ 11,998.00		By: Date:
Total approved this			*	
	TOTALS	\$ 11,988.00		Mandese White Construction has a current AIA license and is permitted to reproduce 10 copies.
INET CHANGES by	/ Change Order	1		

65257525-562000 EONG# 11,998.00



Continuation Sheet - (Based on AIA Document G703 - 1992)

Schedule of Values
Nassau County EOC

Application No.
Application Date:
Period To:

20 1/20/2010 1/20/2010

Design-Builders Proj. No:

0705

Α	В	C	D	E	F	G		Н	1	J
	AL-MAN-T-		Work Co	mpleted		Total	T			
Item	Description of Work	Scheduled	From Previous	· · · · · · · · · · · · · · · · · · ·	Materials	Completed	%	Balance	Retainage	Current
No.		Value	Application	This Period	Presently	and Stored	(G/C)	То	(If Variable	Payment
			(D+E)		Stored	To Date	ļ` ´	Finish	Rate)	Due
		'	()		(not in D or E)	(D+E+F)		(C-G)	1	
11000	Schematic Design "To Code"	\$ 22,650,00	\$ 22,650.00	\$ -	\$ -	\$ 22,650.00	100%	s -	\$ -	\$ -
	Schematic Pre Con "To Code"	\$ 11.000.00			\$ -	\$ 11,000.00			\$ -	\$ -
	Design Drawings "To Code"	\$ 21,200.00	CAN BE AND ADDRESS OF THE PROPERTY OF THE PARTY OF THE PA		\$ -	\$ 21,200.00			\$ -	\$ -
	DD Pre Con "To Code"	\$ 10,000,00	Compound the Committee of the Committee		\$ -	\$ 10,000.00			\$ -	\$
	Const. Drawings "To Code"	\$ 42,900.00			\$ -	\$ 42,900.00			<u> </u>	\$
	CD Pre Con "To Code"	\$ 22,000.00			\$ -	\$ 22,000.00	100%		\$ -	\$
	Observation/Admin "To Code"	\$ 21,200.00			\$ -	\$ 21,200.00	100%	\$ -	\$ -	\$.
		1		····	T	,				
H1001	Schematic Design "Above Code"	\$ 2,510.00	\$ 2,510.00	\$ -	\$ -	\$ 2,510.00	100%	\$ -	\$ -	\$ -
	Schematic Pre Con "Above Code"	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ -	\$.
12001	Design Drawings "Above Code"	\$ 2,400.00	\$ 2,400.00	\$ -	\$ -	\$ 2,400.00	100%	\$ -	\$ -	\$
12011	DD Pre Con "Above Code"	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ -	\$
13001	Const. Drawings "Above Code"	\$ 4,740.00	\$ 4,740.00	-	\$ -	\$ 4,740.00			\$ -	\$
13011	CD Pre Con "Above Code"	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100%		\$ -	\$
13021	Observation/Admin "Above Code"	\$ 2,400.00	\$ 2,400.00		\$ -	\$ 2,400.00	100%	\$ -	\$ -	\$
14000	P & P Bonds "To Code"	\$ 34,200.00			- \$	\$ 34,200.00			- \$	\$
14001	P & P Bonds "Above Code"	\$ 3,800.00	\$ 3,800.00	\$ -	\$ -	\$ 3,800.00	100%	\$ -	\$ -	\$
	Insurances "To Code"	\$ 5,400.00			\$ -	\$ 5,400.00			\$ -	
H5001	Insurances "Above Code"	\$ 600.00	\$ 600.00	\$ -	\$ -	\$ 600.00	100%	\$ -	\$ -	\$
										<u> </u>
	General Conditions	\$ 198,500.00			\$ -	\$ 198,500.00	100%			\$
	Mobilization & Permitting: To Code	\$ 27,700.00			\$ -	\$ 27,700.00		7	\$ -	\$
13000	Mobilization & Permitting: Above Code	\$ 500.00		\$ -	\$ -	\$ 500.00				\$
	Threshold Inspection / Quality Control	\$ 19,700.00			\$ -	\$ 19,700.00				\$
24040	Fencing & Enclosures	\$ 18,600.00			\$ -	\$ 18,600.00		7	\$ -	
	Clear, Grub & Fill Site: To Code	\$ 73,079.00			\$ -	\$ 73,079.00				\$
57070	Clear, Grub & Fill Site: Above Code	\$ 54,321.00		\$ -		\$ 54,321.00			\$ - \$ -	
	Sanitary & Storm Sewer	\$ 78,500.00 \$ 65,300.00		<u> </u>	\$ - \$ -	\$ 78,500.00	100%		\$ - \$ -	
	Water Distribution including Plant				T	\$ 65,300.00	100%		\$ -	\$ \$
24000	Stabilization, Base Course & Asphalt Wells	\$ 76,100.00 \$ 26,700.00			\$ - \$ -	\$ 76,100.00 \$ 26,700.00			 	<u> </u>
	Landscaping	\$ 26,700.00 \$ 18,500.00	Total Control of the		\$ -	\$ 26,700.00			\$ - \$ -	· [
	Site Concrete	\$ 18,500.00		<u>-</u>	\$ - \$ -	\$ 18,500.00			\$ - \$ -	\$ \$
	Building Foundations & CMU: To Code	\$ 25,400.00 \$ 17,900.00		\$ -	\$ - \$	\$ 25,400.00			\$ - \$ -	\$
	Building Foundations & CMU: 10 Code Building Foundations & CMU: Above Code	\$ 7,600.00	NO. CONTRACTOR CONTRAC	Ψ -	\$ -	\$ 7,600.00			\$ - \$ -	\$
	Slab on Grade: To Code	\$ 7,600.00		*******	\$ -	\$ 7,600.00			\$ - \$ -	\$
	Slab on Grade: 10 Code	\$ 49,750.00			\$ -	\$ 49,750.00			\$ - \$ -	s -
1020	Insulating Concrete Forms: To Code	\$ 3,450.00			\$ -	\$ 117,400.00			\$ - \$ -	\$
	Insulating Concrete Forms: 10 Code	\$ 6.800.00			\$ -	\$ 6,800.00			\$ -	
32011	Brick Veneer	\$ 16,700.00			\$ -	\$ 16,700.00			\$ -	\$ \$
22011	Structural & Misc Steel: To Code	\$ 78,232.00			\$ -	\$ 78,232.00			1\$ -	s
	Structural & Misc Steel: 10 Code	\$ 7,868.00		<u>e</u>	\$ -	\$ 7,868.00			1\$ -	s

continued



NET CHANGES by Change Order

Application and Certificate for Payment (Based on AIA Document G702) To Owner: Nassau County BOCC Project: **Nassau County EOC** Application No. 21 Distribution to: 96135 Nassau Place, Suite 6 2/28/2011 $\overline{4}$ 77150 Citizens Circle Period To: Owner 7 Yulee, FL 32097 Yulee, FL 32097 Architect $\sqrt{}$ Contract For: Design-Build Contractor Field From Contractor: Mandese White Construction, Inc. Via Architect: Skinner, Vignola, McLean Contract Date: 11/29/2007 Other 2631 NW 41st Street, Suite E-2 1628 NW 6th Street Gainesville, FL 32606 Gainesville, FL 32609 Project Number: 0705 CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, information Application is made for payment, as shown below, in connection with the Contract: and belief the Work covered by this Application for Payment has been completed in accordance Continuation sheet is attached. with the Contract Documents, that all amounts have been paid by the Contractor for Work for 1 ORIGINAL CONTRACT SUM 1,996,000.00 which previous Certificates of Payments were issued and payments received from the Owner, 2 Net Change by Change Orders 368,475,00 and current payment shown herin is now due. 3 CONTRACT SUM TO DATE (Line 1 +/- 2) 2.364,475.00 CONTRACTOR: 4 TOTAL COMP. & STORED TO DATE (Column G on Cont. Sht) 2,364,475.00 By: 5 RETAINAGE: Florida State of: 10 % of Completed Work Subscribed and sworn to before (Column D + E on Cont Sht) me this day of 10 % of Stored Material (Column F on Cont Sht) Notary Public: JOEY N MANDESE Total Retainage (Lines 5a + 5b or Total in Column I of Cont Sht) My Commission Expires: MY COMMISSION # DD955624 ARCHITECT'S CERTIFICATE PAYMENTS March 19, 2014 6 TOTAL EARNED LESS RETAINAGE 2,364,475.00 In accordance with the Contract Documents 1923 298-3153n_site of 1864 Whiten Sand then (Line 4 Less Line 5 Total) data comprising this application, the Architect certifies to the Owner that to the best of 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT 2,345,477.00 the Architect's knowledge, the work has progressed as indicated, the quality of the (Line 6 from prior Certificate) work is in accordance with the Contract Documents, and the Contractor is entitled to 8 CURRENT PAYMENT DUE 18,998.00 payment of the 9 BALANCE TO FINISH, INCLUDING RETAINAGE **AMOUNT CERTIFIED** ****Not Applicable/Design Build**** (Line 3 less Line 6) CHANGE ORDER SUMMARY **DEDUCTIONS** ARCHITECT: **ADDITIONS** Total Changes approved in previous months by Owner 11,998.00 Date: By: Total approved this Month

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TOTALS \$ 11,988,00



Continuation Sheet - (Based on AIA Document G703 - 1992)

Schedule of Values Nassau County EOC

20

Application No. Application Date: Period To:

1/20/2010 1/20/2010

Design-Builders Proj. No:

A	В	С			F				 	
-^-	В	<u> </u>	D Work Co	E_	<u> </u>	G Tatal		H	 	ļ
Item	Description of Work	Scheduled	From Previous	mpietea	8.6-42-1-	Total	0/	Dalaman	Detelene	0
No.	Description of Work	Value		This Period	Materials	Completed	/% /0/0\	Balance	Retainage	Current
INO.		value	Application	i nis Period	Presently	and Stored	(G / C)	To	(If Variable	Payment
			(D + E)		Stored	To Date		Finish	Rate)	Due
					(not in D or E)	(D+E+F)		(C-G)		
	Schematic Design "To Code"	\$ 22,650.00			\$	\$ 22,650.00	100%		\$ -	\$ -
	Schematic Pre Con "To Code"	\$ 11,000.00			\$ -	\$ 11,000.00	100%			\$ -
	Design Drawings "To Code"	\$ 21,200.00			\$ -	\$ 21,200.00	100%		\$ -	\$ -
	DD Pre Con "To Code"	\$ 10,000.00			\$ -	\$ 10,000.00	100%		\$ -	\$ -
	Const. Drawings "To Code"	\$ 42,900.00			\$ -	\$ 42,900.00	100%		\$ -	\$ -
	CD Pre Con "To Code"	\$ 22,000.00			\$ -	\$ 22,000.00	100%		\$ -	\$ -
H3020	Observation/Admin "To Code"	\$ 21,200.00	\$ 21,200.00	\$ -	\$	\$ 21,200.00	100%	-	\$ -	\$ -
H1001	Schematic Design "Above Code"	\$ 2,510.00	\$ 2,510.00	\$ -	\$ -	\$ 2,510.00	100%	\$ -	 	\$ -
	Schematic Pre Con "Above Code"	\$ 1,000.00			\$ -	\$ 2,510.00	100%		\$ -	\$ -
	Design Drawings "Above Code"	\$ 2,400.00			\$ -	\$ 1,000.00	100%		\$ -	\$ -
	DD Pre Con "Above Code"	\$ 2,000.00	Vacable and the second		\$ -	\$ 2,000.00	100%		1 -	\$ -
	Const. Drawings "Above Code"	\$ 4,740.00		<u> </u>	\$ -	\$ 4,740.00	100%		\$ -	\$ -
	CD Pre Con "Above Code"	\$ 2,500.00			\$ -	\$ 2,500.00	100%		\$ -	\$ -
	Observation/Admin "Above Code"	\$ 2,400.00		Ψ	\$ -	\$ 2,400.00	100%		\$ -	S -
110021	7 C C C C C C C C C C C C C C C C C C C	2,400.00	Ψ 2,700.00		Ψ	Ψ 2,400.00	10070	Ψ	Ψ	Ψ
H4000	P & P Bonds "To Code"	\$ 34,200,00	\$ 34,200.00	\$ -	\$ -	\$ 34,200.00	100%	\$ -	\$ -	\$ -
	P & P Bonds "Above Code"	\$ 3,800.00			\$ -	\$ 3,800.00	100%		\$ -	\$ -
		1,000,00				+ 0,000,000	10070		<u> </u>	
H5000	Insurances "To Code"	\$ 5,400.00	\$ 5,400,00	\$ -	\$ -	\$ 5,400.00	100%	-	\$ -	\$ -
H5001	Insurances "Above Code"	\$ 600.00			\$ -	\$ 600.00	100%		\$ -	\$ -
				·						1
11000	General Conditions	\$ 198,500.00	\$ 198,500.00		\$ -	\$ 198,500.00	100%	\$ -	\$ -	\$ -
13000	Mobilization & Permitting: To Code	\$ 27,700.00	\$ 27,700.00		\$ -	\$ 27,700.00	100%	\$ -	\$ -	\$ -
13000	Mobilization & Permitting: Above Code	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100%	\$ -	\$ -	\$ -
	Threshold Inspection / Quality Control	\$ 19,700.00			\$ -	\$ 19,700.00	100%		\$ -	\$ -
	Fencing & Enclosures	\$ 18,600.00	\$ 18,600.00	\$ -	\$ -	\$ 18,600.00	100%		\$ -	\$ -
G1010	Clear, Grub & Fill Site: To Code	\$ 73,079.00	\$ 73,079.00	\$ -	\$ -	\$ 73,079.00	100%	\$ -	\$ -	\$ -
G1010	Clear, Grub & Fill Site: Above Code	\$ 54,321.00		\$ -	\$ -	\$ 54,321.00			\$ -	\$ -
	Sanitary & Storm Sewer	\$ 78,500.00			\$ -	\$ 78,500.00	100%		\$ -	\$ -
	Water Distribution including Plant	\$ 65,300.00			\$ -	\$ 65,300.00	100%			\$ -
_	Stabilization, Base Course & Asphalt	\$ 76,100.00		\$ -	\$ -	\$ 76,100.00	100%	<u> </u>		\$ -
G1090		\$ 26,700.00		\$ -	\$ -	\$ 26,700.00	100%		\$ -	\$ -
	Landscaping	\$ 18,500.00		\$	\$	\$ 18,500.00	100%		\$ -	\$ -
	Site Concrete	\$ 25,400.00			\$ -	\$ 25,400.00	100%		\$ -	\$ -
	Building Foundations & CMU: To Code	\$ 17,900.00		\$	\$ -	\$ 17,900.00	100%		\$ -	\$ -
	Building Foundations & CMU: Above Code	\$ 7,600.00			\$ -	\$ 7,600.00	100%		\$ -	\$ -
	Slab on Grade: To Code	\$ 49,750.00			\$ -	\$ 49,750.00	100%		\$ -	\$ -
A1020	Slab on Grade: Above Code	\$ 3,450.00			\$ -	\$ 3,450.00	100%		\$ -	\$ -
	Insulating Concrete Forms: To Code		\$ 117,400.00		\$ -	\$ 117,400.00	100%		\$ -	\$ -
	Insulating Concrete Forms: Above Code	\$ 6,800.00			\$ -	\$ 6,800.00	100%		\$ -	\$ -
B2011	Brick Veneer	\$ 16,700.00			\$ -	\$ 16,700.00	100%	<u> </u>	\$ -	\$ -
	Structural & Misc Steel: To Code	\$ 78,232.00			\$ -	\$ 78,232.00	100%		<u> </u>	\$ -
	Structural & Misc Steel: Above Code	\$ 7,868.00	\$ 7,868.00	\$ -	\$	\$ 7,868.00	100%	\$ -		- \$

Α	В	ГС	D	E	F	G		Н	T	T I
- '`-		<u> </u>		ompleted	<u> </u>	Total	Γ		 	1
Item	Description of Work	Scheduled	From Previous	I	Materials	Completed	%	Balance	Retainage	Current
No.	Beschpilot of Work	Value	Application	This Period	Presently	and Stored	(G/C)	To	(If Variable	Payment
110.		Value	(D + E)	THIS I GIIOG	Stored	To Date	(670)	Finish	Rate)	Due
			(D . L)		(not in D or E)	(D+E+F)		(C-G)	(Nate)	Due
	Rough Carpentry	\$ 8,500,00	\$ 8,500.00		7	\$ 8,500.00	100%		<u> </u>	\$ -
	Finish Carpentry	\$ 8,500.00 \$ 4,000.00		\$ -	\$ - \$ -	\$ 4,000.00			\$ - \$ -	\$ -
	Architectural Woodwork	\$ 17,500.00			\$ -	\$ 4,000.00			\$ -	\$ -
-				<u> </u>						Ψ
	Roofing System: To Code	\$ 69,900.00			\$ -	\$ 69,900.00	100%		<u> </u>	\$ -
	Roofing System: Above Code	\$ 9,300.00				\$ 9,300.00	100%			\$ -
	Building Sealants & Flashing	\$ 2,800.00			-	\$ 2,800.00			-	\$ -
	Doors, Frames & Hardware: To Code	\$ 45,300.00		\$ -	\$ -	\$ 45,300.00	100%	-	\$ -	\$ -
ļ	Doors, Frames & Hardware: Above Code	\$ 1,500.00			\$ -	\$ 1,500.00	100%		\$ -	\$ -
	Glass & Frames: To Code	\$ 9,535.00			\$ -	\$ 9,535.00			\$ -	\$ -
	Glass & Frames: Above Code	\$ 3,365.00			\$ -	\$ 3,365.00	100%			\$ -
	Exterior Finish System	\$ 74,700.00			\$ -	\$ 74,700.00	100%		\$ -	\$ -
	Interior Partitions & Drywall	\$ 68,200.00			\$ -	\$ 68,200.00	100%		\$ -	\$ -
	Ceiling System	\$ 14,500.00			\$ -	\$ 14,500.00			\$ -	\$ -
	Floor Finishes	\$ 29,300.00				\$ 29,300.00	100%	\$ -	\$ -	\$ -
	Painting	\$ 17,400.00			\$ -	\$ 17,400.00	100%		\$ -	\$ -
	Toilet Partitions & Accessories	\$ 12,600.00	\$ 12,600.00	\$ -	\$ -	\$ 12,600.00			\$ -	\$ -
	Fire Extinguishers / Cabinets / Signage	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ -	\$ -
	HVAC System: To Code	\$ 133,900.00			\$ -	\$ 133,900.00			\$ -	\$ -
	HVAC System: Above Code	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100%	\$ -	\$ -	\$ -
	Plumbing	\$ 33,200.00	\$ 33,200.00	\$ -	\$ -	\$ 33,200.00	100%	\$ -	\$ -	\$ -
	Electrical: To Code	\$ 112,600.00				\$ 112,600.00	100%	\$ -	\$ -	\$ -
	Electrical: Above Code	\$ 36,300.00	\$ 36,300.00	\$ -	\$ -	\$ 36,300.00	100%	\$ -	\$ -	\$ -
	Generator & Transfer Switch: To Code	\$ 18,345.00			\$ -	\$ 18,345.00	100%	\$ -	\$ -	\$ -
	Generator & Transfer Switch: Above Code	\$ 36,655.00			\$ -	\$ 36,655.00	100%	\$ -	\$ -	\$ -
	System Start-Up /Commissioning / T&B	\$ 21,800.00		\$ -	\$ -	\$ 21,800.00	100%	\$ -	\$ -	\$ -
	Close out / As-Builts / Owner Training	\$ 10,200.00	\$ 10,200.00	\$ -	\$ -	\$ 10,200.00	100%	\$ -	\$ -	\$ -
	CO 1 AT&T Conduits	\$ 34,745.00				\$ 34,745.00	100%	\$ -	\$ -	\$ -
**-	CO 2 Cable Trays (revised)	\$ 10,820.00				\$ 10,820.00	100%	\$ -	\$ -	s -
	CO 3 Primary Conduit	\$ 16,397.00				\$ 16,397.00	100%	\$ -	\$ -	\$ -
	CO 4 Existing Primary to Code Depth	\$ 4,746.00		\$ -		\$ 4,746.00	100%		\$ -	\$ -
	CO 5 Drinking Fountain	\$ 2,487.00				\$ 2,487.00	100%	7	\$ -	\$ -
	CO 6 Fire Alarm System	\$ 27,623.00				\$ 27,623.00	100%	\$ -	\$ -	\$ -
	CO 7 Access Controls	\$ 29,577.00				\$ 29,577.00	100%		\$ -	\$ -
	CO 8 Structured Wiring	\$ 27,239.00				\$ 27,239.00	100%		† \$ -	\$ -
	CO 9 Additional Cable Tray	\$ 7,553.00		Ψ		\$ 7,553.00	100%		<u> </u>	\$ -
	CO 10 Site Clearing	\$ 23,562.00		\$ -	<u> </u>	\$ 23,562.00	100%		\$ -	\$ -
_	CO 11 Adjacent Parking Lot: Subgrade	\$ 11,445.00		Ψ		\$ 11,445.00	100%		\$ -	\$ -
	CO 12 Adjacent Parking Lot: Subgrade	\$ 17,849.00				\$ 17,849.00	100%		1\$ -	\$ -
	CO 13 Reconfigure Server Room	\$ 12,905.00				\$ 12,905.00	100%		\s\ -	\$ -
	CO 14 Additional Electrical at Ops Room	\$ 12,903.00		\$ -		\$ 5,879.00	100%		\frac{1}{8}	\$ -
	CO 15 CATV	\$ 4.374.00				\$ 4,374.00	100%		+ γ -	S -
	CO 16 Mini Splits	\$ 4,374.00				\$ 16,958.00	100%		\$ -	\$ -
	CO 17 Hard Tile at Corridors	\$ 3,484.00				\$ 3,484.00	100%		\$ -	\$ -
							100%		\$ -	\$ -
	CO 18 Lightning Protection	\$ 17,739.00					100%		\$ -	\$ -
	CO 19 Dais/Electrical for Furniture	\$ 12,852.00				\$ 12,852.00 \$ 2,615.00			\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	
	CO 20 Monument Sign Modifications	\$ 2,615.00							\$ -	\$ -
	CO 21 Seal Brick	\$ 1,912.00				\$ 1,912.00	100%	Ψ	1.4	\$ -
	CO 22 Sign Lights	\$ 2,709.00				\$ 2,709.00			\$ - \$ -	\$.
	CO 23 AT&T Handholes	\$ 9,869.00				\$ 9,869.00	100%		ΙΨ	\$ -
	CO 24 Power/Data Pedestal	\$ 4,604.00				\$ 4,604.00	100%		\$ -	Ψ
	CO 25 Communications Antenna	\$ 8,080.00				\$ 8,080.00	100%	\$ -	\$ - \$ -	\$ -
	CO 26 Range Hood Exhaust	\$ 1,133.00				\$ 1,133.00	100%	\$	1 Ψ	Ψ
	CO 27 Water Treatment	\$ 7,626.00	\$ 7,626.00	\$ -		\$ 7,626.00	100%	\$ -	\$ -	Y
	CO 28 Contract Date Clarification	\$ -	\$ -					-	\$ -	\$ -
	CO 29 Relocate Potable Water Well	Ψ 0,110.00	\$ 3,115.00	\$ -	ļ <u>.</u>	\$ 3,115.00	100%	-	\$ -	\$ -
	CO 30 Revise Elec Feeders for UPS	\$ 2,424.00				\$ 2,424.00	100%		\$ -	\$ -
	CO 31 Add Wireless Security System	\$ 6,285.00				\$ 6,285.00			\$ -	\$ -
	CO 32 Relocate Exit Sign for Monitor Install	\$ 266.00	\$ 266.00	\$ -		\$ 266.00	100%	\$ -	\$ -	\$ -

CO 33 Upgrade Pane	I PU for UPS Load \$	2,461.00	\$ 2,461.00	-	[9	2,461.00	100% \$	- \$	- \$ -
CO 34 Add Lightning	Protection to Mech Yard \$	3,932.00	\$ 3,932.00	\$ -	9	3,932.00	100% \$	- \$	- \$ -
CO 35 Remove/Revis	e Dais & Add HC Mats \$	11,212.00	\$ 11,212.00	\$ -	- 19	11,212.00	100% \$	- \$	- \$ -
CO 36 Add External F	leat Pump to HVAC \$	11,998.00	\$ -	\$ 11,998.00	9	11,998.00	100% \$	- \$	- \$ 11,998.00
CO 37 Change Ext. H	eat Pump to Boiler \$	-	\$ -	\$ -	9	-	\$	- \$	- \$ -
					9	-	\$	-	\$ -
Totals	\$	2,364,475.00	\$ 2,352,477.00	\$ 11,998.00	\$ - \$	2,364,475.00	100% \$	- \$	- \$ 11,998.00

Blue- Previously Invoiced Yellow - To Code Tan - Above Code

Green - Pay Request This Inoice

Α	В	С	D	E	F	G		Н		J
1	_ ,,,		Work Cor	npleted		Total			_	
Item	Description of Work	Scheduled	From Previous		Materials	Completed	% \	Balance	Retainage	Current
No.		Value	Application	This Period	Presently	and Stored	(G / C)	То	(If Variable	Payment
1	1		(D + E)		Stored	To Date		Finish	Rate)	Due
<u> </u>					(not in D or E)	(D+E+F)		(C-G)	<u> </u>	
	Rough Carpentry	\$ 8,500.00			\$ -	\$ 8,500.00	100%		\$	\$ -
	Finish Carpentry	\$ 4,000.00		···	\$ -	\$ 4,000.00		\$ -	\$ -	-
├ ──	Architectural Woodwork	\$ 17,500.00		<u> - </u>	\$ -	\$ 17,500.00	100%		\$ -	\$ -
	Roofing System: To Code	\$ 69,900.00			\$ -	\$ 69,900.00	100%		\$	\$ -
<u> </u>	Roofing System: Above Code Building Sealants & Flashing	\$ 9,300.00			\$ -	\$ 9,300.00	100%			\$ -
	Doors, Frames & Hardware: To Code	\$ 2,800.00 \$ 45,300.00		<u> </u>	\$ - \$ -	\$ 2,800.00 \$ 45,300.00	100% 100%		\$ -	\$ - \$ -
-	Doors, Frames & Hardware: Above Code	\$ 45,500.00		<u> </u>	\$ - \$ -	\$ 45,300.00	100%		\$ - \$ -	\$ -
	Glass & Frames: To Code	\$ 9,535.00			\$ -	\$ 9,535.00	100%		\$ -	\$ -
	Glass & Frames: Above Code	\$ 3,365.00	SECTION AND PROPERTY OF THE PR		\$ -	\$ 3,365.00	100%		\$ -	\$ -
	Exterior Finish System	\$ 74,700.00			\$ -	\$ 74,700.00	100%		\$ -	\$ -
	Interior Partitions & Drywall	\$ 68,200.00			\$ -	\$ 68,200.00	100%		\$ -	\$ -
	Ceiling System	\$ 14,500.00	\$ 14,500.00	\$ -	\$ -	\$ 14,500.00	100%	\$ -	\$ -	\$ -
	Floor Finishes	\$ 29,300.00	\$ 29,300.00	\$ -		\$ 29,300.00	100%	\$ -	\$ -	\$ -
	Painting	\$ 17,400.00			\$ -	\$ 17,400.00	100%		\$ -	\$ -
	Toilet Partitions & Accessories	\$ 12,600.00			\$ -	\$ 12,600.00	100%		\$ -	\$ -
	Fire Extinguishers / Cabinets / Signage	\$ 3,000.00			\$ -	\$ 3,000.00		\$ -	\$ -	\$
	HVAC System: To Code	\$ 133,900.00			\$	\$ 133,900.00	100%		\$	\$ -
	HVAC System: Above Code	\$ 500.00			\$ -	\$ 500.00	100%		\$	-
	Plumbing	\$ 33,200.00			\$ -	\$ 33,200.00	100%			-
	Electrical: To Code	\$ 112,600.00				\$ 112,600.00	100%		\$ -	\$ -
<u> </u>	Electrical: Above Code	\$ 36,300.00			\$ -	\$ 36,300.00	100%		-	\$ -
	Generator & Transfer Switch: To Code		\$ 18,345.00	···	\$ -	\$ 18,345.00	100%		\$ -	
	Generator & Transfer Switch: Above Code	\$ 36,655.00 \$ 21,800.00			\$ -	\$ 36,655.00	100%		\$ -	\$ - \$ -
	System Start-Up /Commissioning / T&B Close out / As-Builts / Owner Training	\$ 21,800.00	SON, FOR EAST OF STATE OF STAT		\$ - \$ -	\$ 21,800.00 \$ 10,200.00	100% 100%	\$ - \$ -	\$ - \$ -	\$ -
	CO 1 AT&T Conduits	\$ 34,745.00			J -	\$ 10,200.00	100%		\$ -	\$ -
	CO 2 Cable Trays (revised)	\$ 10,820.00		<u> </u>		\$ 10,820.00		\$ -	\$ -	\$ -
—	CO 3 Primary Conduit	\$ 16,397.00				\$ 16,397.00		\$ -	\$ -	\$ -
	CO 4 Existing Primary to Code Depth	\$ 4,746.00		\$ -		\$ 4,746.00	100%		š -	\$ -
	CO 5 Drinking Fountain	\$ 2,487.00				\$ 2,487.00		\$ -	\$ -	\$ -
	CO 6 Fire Alarm System	\$ 27,623.00	\$ 27,623.00	\$ -		\$ 27,623.00		\$ -	\$ -	\$ -
	CO 7 Access Controls	\$ 29,577.00	\$ 29,577.00	\$ -		\$ 29,577.00	100%	\$ -	\$ -	\$ -
	CO 8 Structured Wiring	\$ 27,239.00	\$ 27,239.00	\$ -		\$ 27,239.00		\$ -	\$ -	\$ -
	CO 9 Additional Cable Tray	\$ 7,553.00				\$ 7,553.00		\$ -	\$ -	\$ -
	CO 10 Site Clearing	\$ 23,562.00	\$ 23,562.00	\$ -		\$ 23,562.00		\$	\$ -	\$ -
	CO 11 Adjacent Parking Lot: Subgrade	\$ 11,445.00	\$ 11,445,00			\$ 11,445.00		\$ -	\$ -	\$ -
	CO 12 Adjacent Parking Lot: Pave Ends	\$ 17,849.00				\$ 17,849.00		\$ -	\$ -	\$ -
<u> </u>	CO 13 Reconfigure Server Room	\$ 12,905.00				\$ 12,905.00		<u> </u>	\$	\$
ļ	CO 14 Additional Electrical at Ops Room	\$ 5,879.00				\$ 5,879.00		\$ -	-	\$ -
<u> </u>	CO 15 CATV CO 16 Mini Splits	\$ 4,374.00 \$ 16,958.00	\$ 4,374.00			\$ 4,374.00		\$	\$ -	-
	CO 17 Hard Tile at Corridors		\$ 16,958,00			\$ 16,958.00		<u>\$</u>	-	\$ -
—	CO 17 Hard Tile at Corndors CO 18 Lightning Protection	\$ 3,484.00 \$ 17,739.00	\$ 3,484.00 \$ 17,739.00			\$ 3,484.00 \$ 17,739.00		\$ - \$ -	\$ - \$ -	' \$ - \$ -
	CO 19 Dais/Electrical for Furniture	\$ 17,739.00	\$ 12,852.00			\$ 17,739.00 \$ 12,852.00		\$ - \$ -	\$ -	\$ -
	CO 20 Monument Sign Modifications		\$ 2,615.00			\$ 2,615.00		\$ -	\$ -	\$ -
	CO 21 Seal Brick	\$ 1,912.00	\$ 1,912.00			\$ 1,912.00		\$ -	\$ -	\$ -
	CO 22 Sign Lights	\$ 2,709.00				\$ 2,709.00		\$ -	\$ -	\$ -
	CO 23 AT&T Handholes	\$ 9,869.00				\$ 9,869.00		\$ -	\$ -	\$ -
	CO 24 Power/Data Pedestal	\$ 4,604.00				\$ 4,604.00				\$ -
	CO 25 Communications Antenna	\$ 8,080.00				\$ 8,080.00	100%		\$ -	\$ -
	CO 26 Range Hood Exhaust	\$ 1,133.00	\$ 1,133.00	\$ -		\$ 1,133.00	100%	\$ -	\$ -	\$ -
	CO 27 Water Treatment	\$ 7,626.00				\$ 7,626.00	100%		\$ -	\$ -
	CO 28 Contract Date Clarification		\$ -			\$ -		\$ -	\$ -	\$ -
	CO 29 Relocate Potable Water Well	\$ 3,115.00				\$ 3,115.00	100%		\$ -	\$ -
	CO 30 Revise Elec Feeders for UPS	\$ 2,424.00				\$ 2,424.00	100%		\$ -	\$ -
	CO 31 Add Wireless Security System	\$ 6,285.00				\$ 6,285.00	100%		\$ -	\$ -
	CO 32 Relocate Exit Sign for Monitor Install	\$ 266.00	\$ 266.00	\$ -		\$ 266.00	100%	\$ -	\$ -	\$ -

CO 33 Upgrade Panel PU for UPS Load	\$ 2,461.00	\$ 2,461.00	\$ 	 Γ	\$ 2,461.00	100%	\$ -	\$ -	\$ -
CO 34 Add Lightning Protection to Mech Yard	\$ 3,932.00	\$ 3,932.00	\$ -		\$ 3,932.00	100%	\$ -	\$ 	\$ - 1
CO 35 Remove/Revise Dais & Add HC Mats	\$ 11,212.00	\$ 11,212.00	\$ - 1		\$ 11,212.00	100%	\$ 	\$ -	\$
CO 36 Add External Heat Pump to HVAC	\$ 11,998.00	\$ -	\$ 11,998.00		\$ 11,998.00	100%	\$ -	\$ 	\$ 11,998.00
CO 37 Change Ext. Heat Pump to Boiler	\$ <u> </u>	\$ -	\$ 		\$ -		\$ 	\$ -	\$
					\$ 		\$ -		\$
Totals	\$ 2,364,475.00	\$ 2,352,477.00	\$ 11,998.00	\$ -	\$ 2,364,475.00	100%	\$ 	\$ 	\$ 11,998.00

Blue- Previously Invoiced Yellow - To Code Tan - Above Code Green - Pay Request This Inoice



Application and Certificate for Payment (Based on AIA Document G702) To Owner: Nassau County BOCC **Nassau County EOC** Proiect: Application No. 21 Distribution to: 96135 Nassau Place, Suite 6 77150 Citizens Circle Period To: 2/28/2011 Owner 4 Yulee, FL 32097 Yulee, FL 32097 Architect 4 Contract For: **Design-Build** Contractor Field From Contractor: Mandese White Construction, Inc. Skinner, Vignola, McLean Other Via Architect: Contract Date: 11/29/2007 2631 NW 41st Street. Suite E-2 1628 NW 6th Street Gainesville, FL 32606 Gainesville, FL 32609 0705 Project Number: CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, information Application is made for payment, as shown below, in connection with the Contract. and belief the Work covered by this Application for Payment has been completed in accordance Continuation sheet is attached. with the Contract Documents, that all amounts have been paid by the Contractor for Work for 1 ORIGINAL CONTRACT SUM 1.996.000.00 which previous Certificates of Payments were issued and payments received from the Owner, 2 Net Change by Change Orders 368.475.00 and current payment shown herin is now due. 3 CONTRACT SUM TO DATE (Line 1 +/- 2) 2.364.475.00 CONTRACTOR: 4 TOTAL COMP. & STORED TO DATE (Column G on Cont. Sht) 2,364,475.00 By: 5 RETAINAGE: Florida State of: County of: Subscribed and sworn to before 10 % of Completed Work а (Column D + E on Cont Sht) me this day of MARCH. 10 % of Stored Material (Column F on Cont Sht) Notary Public: JOEY N MANDESE Total Retainage (Lines 5a + 5b or Total in Column I of Cont Sht) My Commission Expires: MY COMMISSION # DD955624 ARCHITECT'S CERTIFICATE FOR PAYMENTS March 19, 2014 6 TOTAL EARNED LESS RETAINAGE 2,364,475.00 In accordance with the Contract Documents, 1938-0153 and the Observations and the (Line 4 Less Line 5 Total) 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT data comprising this application, the Architect certifies to the Owner that to the best of 2,345,477.00 the Architect's knowledge, the work has progressed as indicated, the quality of the (Line 6 from prior Certificate) 8 CURRENT PAYMENT DUE 18,998.00 work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the 9 BALANCE TO FINISH, INCLUDING RETAINAGE **AMOUNT CERTIFIED** (Line 3 less Line 6) ****Not Applicable/Design Build**** CHANGE ORDER SUMMARY **ADDITIONS DEDUCTIONS** ARCHITECT: Total Changes approved in previous months by Owner 11,998.00 By: Date: Total approved this Month TOTALS \$ 11,988.00 Mandese White Construction has a current AIA license and is permitted to reproduce 10 copies. NET CHANGES by Change Order



Continuation Sheet - (Based on AIA Document G703 - 1992)

Schedule of Values
Nassau County EOC

Application No. Application Date: 20

Application Da Period To: 1/20/2010 1/20/2010

Design-Builders Proj. No:

0705

Α	В	С	D	Е	F	G		Н		J
		-	Work Co	mpleted		Total	J		 	
Item	Description of Work	Scheduled	From Previous		Materials	Completed	%	Balance	Retainage	Current
No.		Value	Application	This Period	Presently	and Stored	(G / C)	То	(If Variable	Payment
		1	(D + E)		Stored	To Date		Finish	Rate)	Due
					(not in D or E)	(D+E+F)		(C-G)		
H1000	Schematic Design "To Code"	\$ 22,650.00	\$ 22,650,00	\$ -	\$ -	\$ 22,650.00	100%	\$ -	\$ -	\$ -
H1010	Schematic Pre Con "To Code"	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ 11,000.00	100%	\$ -	\$ -	\$ -
H2000	Design Drawings "To Code"	\$ 21,200.00	\$ 21,200.00	\$ -	\$ -	\$ 21,200.00	100%		\$ -	\$ -
H2010	DD Pre Con "To Code"	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -	\$ -	\$ -
	Const. Drawings "To Code"	\$ 42,900.00	\$ 42,900.00	\$ -	\$ -	\$ 42,900.00	100%	\$ -	\$ -	\$ -
	CD Pre Con "To Code"	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00	100%		\$ -	\$ -
H3020	Observation/Admin "To Code"	\$ 21,200.00	\$ 21,200,00	\$ -	\$ -	\$ 21,200.00	100%	\$ -	\$	\$ -
H1001	Schematic Design "Above Code"	\$ 2.510.00	e 0.540.00	Ф.	•	0.540.00	4000/			s -
	Schematic Design Above Code"	\$ 2,510.00 \$ 1,000.00			\$ - \$ -	\$ 2,510.00 \$ 1.000.00	100% 100%		\$ - \$ -	\$ - \$ -
	Design Drawings "Above Code"	\$ 1,000.00			\$ -	\$ 1,000.00			\$ - \$ -	\$ -
	DD Pre Con "Above Code"	\$ 2,000.00			\$ -	\$ 2,000.00	100%		\$ -	S -
	Const. Drawings "Above Code"	\$ 4,740.00			\$ -	\$ 4,740.00	100%		\$ -	\$ -
H3011	CD Pre Con "Above Code"	\$ 2,500.00			\$ -	\$ 2,500.00	100%		\$ -	\$ -
	Observation/Admin "Above Code"	\$ 2,400.00			\$ -	\$ 2,400.00	100%		\$ -	\$ -
						2,100.00	10070	<u> </u>		1
H4000	P & P Bonds "To Code"	\$ 34,200.00	\$ 34,200.00	\$ -	\$ -	\$ 34,200.00	100%	\$ -	\$ -	\$ -
H4001	P & P Bonds "Above Code"	\$ 3,800.00	\$ 3,800.00	\$ -	\$ -	\$ 3,800.00	100%	\$ -	\$ -	\$ -
	Insurances "To Code"	\$ 5,400.00			\$	\$ 5,400.00	100%		-	\$ -
H5001	Insurances "Above Code"	\$ 600.00	\$ 600.00	\$ -	\$ -	\$ 600.00	100%	\$ -	\$	\$ -
14000	0 1 0 17:	400 500 00				400 500 00	1000/			
	General Conditions	\$ 198,500.00			\$ -	\$ 198,500.00	100%		\$ -	\$ -
	Mobilization & Permitting: To Code Mobilization & Permitting: Above Code	\$ 27,700.00 \$ 500.00			\$ - \$ -	\$ 27,700.00 \$ 500.00	100% 100%		\$ - \$ -	\$ - \$ -
13000	Threshold Inspection / Quality Control	\$ 500.00 \$ 19,700.00		3 -	Ψ		100%			2.1
	Fencing & Enclosures	\$ 19,700.00		\$ -	\$ - \$ -	\$ 19,700.00 \$ 18,600.00			\$ - \$ -	\$ - \$ -
G1010	Clear, Grub & Fill Site: To Code	\$ 73,079.00			\$ -	\$ 73,079.00	100%		\$ -	\$ -
	Clear, Grub & Fill Site: Above Code	\$ 54,321.00			\$ -	\$ 54,321.00	100%		\$ -	\$ -
31010	Sanitary & Storm Sewer	\$ 78,500.00			\$ -	\$ 78,500.00	100%		\$ -	\$ -
	Water Distribution including Plant	\$ 65,300.00		\$ -	\$ -	\$ 65,300.00	100%		\$ -	\$ -
	Stabilization, Base Course & Asphalt	\$ 76,100.00			\$ -	\$ 76,100.00	100%		\$ -	\$ -
G1090	Wells	\$ 26,700.00			\$ -	\$ 26,700.00			\$ -	\$ -
	Landscaping	\$ 18,500.00			\$ -	\$ 18,500.00	100%		\$ -	\$ -
	Site Concrete	\$ 25,400.00			\$ -	\$ 25,400.00	100%		\$ -	\$ -
	Building Foundations & CMU: To Code		\$ 17,900.00	\$ -	\$ -	\$ 17,900.00	100%		\$	\$ -
A1010	Building Foundations & CMU: Above Code	\$ 7,600.00			\$ -	\$ 7,600.00	100%	\$ -	\$ -	\$ -
A1020	Slab on Grade: To Code	\$ 49,750.00	\$ 49,750.00		\$ -	\$ 49,750.00	100%	\$ -	\$ -	\$ -
A1020	Slab on Grade: Above Code	\$ 3,450.00			\$ -	\$ 3,450.00	100%		\$	\$ -
	Insulating Concrete Forms: To Code	\$ 117,400.00			\$ -	\$ 117,400.00	100%		\$ -	\$ -
	Insulating Concrete Forms: Above Code	\$ 6,800.00			\$	\$ 6,800.00	100%		\$ -	\$ -
B2011	Brick Veneer	\$ 16,700.00			\$	\$ 16,700.00	100%		\$ -	\$ -
	Structural & Misc Steel: To Code	7	\$ 78,232.00		\$ -	\$ 78,232.00	100%	7	\$ -	\$
	Structural & Misc Steel: Above Code	\$ 7,868.00	\$ 7,868.00	\$ -	\$ -	\$ 7,868.00	100%		-	\$ -

Α	В	С	D	E	F	G		Н	l ı	J
			Work Cor			Total				
Item	Description of Work	Scheduled	From Previous		Materials	Completed	%	Balance	Retainage	Current
No.	,	Value	Application	This Period	Presently	and Stored	(G / C)	То	(If Variable	Payment
1			(D + E)		Stored	To Date	`	Finish	Rate)	Due
1			, ,		(not in D or E)	(D+E+F)		(C-G)	,,	
	Rough Carpentry	\$ 8,500.00	\$ 8,500.00		\$ -	\$ 8,500.00	100%		\$ -	\$ -
	Finish Carpentry	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -	\$ -	\$ -
	Architectural Woodwork	\$ 17,500.00			\$ -	\$ 17,500.00	100%		\$ -	\$ -
	Roofing System: To Code	\$ 69,900.00	\$ 69,900.00		\$ -	\$ 69,900.00	100%	\$ -	\$ -	\$ -
	Roofing System: Above Code	\$ 9,300.00	\$ 9,300.00		\$ -	\$ 9,300.00	100%	\$ -	\$ -	\$ -
	Building Sealants & Flashing	\$ 2,800.00	\$ 2,800.00		\$ -	\$ 2,800.00	100%	\$ -	\$ -	\$ -
	Doors, Frames & Hardware: To Code	\$ 45,300.00	\$ 45,300.00	\$ -	\$ -	\$ 45,300.00	100%	\$ -	\$ -	\$ -
	Doors, Frames & Hardware: Above Code	\$ 1,500.00	\$ 1,500.00		\$ -	\$ 1,500.00	100%	\$ -	\$ -	\$ -
	Glass & Frames: To Code	\$ 9,535.00	\$ 9,535.00		\$ -	\$ 9,535.00	100%	\$ -	\$ -	\$ -
	Glass & Frames: Above Code	\$ 3,365.00			\$ -	\$ 3,365.00	100%	\$ -	\$ -	\$ -
	Exterior Finish System	\$ 74,700.00			\$ -	\$ 74,700.00	100%	\$	\$ -	\$ -
	Interior Partitions & Drywall	\$ 68,200.00			\$ -	\$ 68,200.00		\$ -	\$ -	\$ -
	Ceiling System	\$ 14,500.00		\$ -	\$ -	\$ 14,500.00	100%	\$ -	\$ -	\$ -
	Floor Finishes	\$ 29,300.00				\$ 29,300.00	100%		\$ -	\$ -
	Painting	\$ 17,400.00			-	\$ 17,400.00	100%		\$ -	\$ -
	Toilet Partitions & Accessories	\$ 12,600.00			\$ -	\$ 12,600.00	100%		\$ -	\$ -
	Fire Extinguishers / Cabinets / Signage	\$ 3,000.00			\$ -	\$ 3,000.00	100%		\$ -	\$ -
	HVAC System: To Code	\$ 133,900.00			\$ -	\$ 133,900.00	100%		\$ -	\$ -
	HVAC System: Above Code	\$ 500.00	COLUMN TO STREET		\$	\$ 500.00	100%		-	\$ -
	Plumbing	\$ 33,200.00	\$ 33,200.00		\$ -	\$ 33,200.00	100%	\$ -	\$ -	\$ -
	Electrical: To Code	\$ 112,600.00				\$ 112,600.00	100%		\$ -	\$ -
	Electrical: Above Code	\$ 36,300.00			\$ -	\$ 36,300.00	100%		\$ -	\$ -
	Generator & Transfer Switch: To Code	\$ 18,345.00			\$ -	\$ 18,345.00	100%	\$ -	\$ -	\$ -
	Generator & Transfer Switch: Above Code	\$ 36,655.00				\$ 36,655.00	100%		\$ -	\$ -
<u> </u>	System Start-Up /Commissioning / T&B	\$ 21,800.00			\$ -	\$ 21,800.00	100%		\$ -	\$ -
	Close out / As-Builts / Owner Training	\$ 10,200.00			\$ -	\$ 10,200.00	100%		-	\$ -
<u> </u>	CO 1 AT&T Conduits	\$ 34,745.00	\$ 34,745.00	\$ -		\$ 34,745.00	100%		\$ -	\$ -
	CO 2 Cable Trays (revised)	\$ 10,820.00	\$ 10,820.00			\$ 10,820.00	100%		\$ -	\$ - \$
<u> </u>	CO 3 Primary Conduit	\$ 16,397.00		Φ		\$ 16,397.00	100%		\$ -	
<u> </u>	CO 4 Existing Primary to Code Depth	\$ 4,746.00				\$ 4,746.00	100%	\$ -	\$ -	\$ -
	CO 5 Drinking Fountain	\$ 2,487.00				\$ 2,487.00	100% 100%		\$ -	\$ - \$ -
	CO 6 Fire Alarm System CO 7 Access Controls	\$ 27,623.00 \$ 29,577.00				\$ 27,623.00 \$ 29,577.00	100%	\$ - \$ -	\$ - \$ -	\$ - \$ -
 	CO 8 Structured Wiring	\$ 29,377.00				\$ 29,577.00 \$ 27,239.00	100%		\$ -	\$ -
	CO 9 Additional Cable Tray	\$ 7,553.00		Ψ <u>-</u>		\$ 7,553.00	100%		\$ -	\$ -
\vdash	CO 10 Site Clearing	\$ 23,562.00		s -		\$ 23,562.00	100%		\$ -	\$ -
\vdash	CO 11 Adjacent Parking Lot: Subgrade	\$ 11,445.00		<u>-</u> -		\$ 25,562.00	100%		\$ -	\$ -
	CO 12 Adjacent Parking Lot: Pave Ends	\$ 17,849.00	\$ 17,849.00			\$ 17,849.00	100%		\$ -	\$ -
—	CO 13 Reconfigure Server Room	\$ 12,905.00				\$ 12,905.00	100%		\$ -	\$ -
	CO 14 Additional Electrical at Ops Room	\$ 5,879.00		\$ -		\$ 5,879.00			\$ -	\$ -
-	CO 15 CATV	\$ 4,374.00				\$ 4,374.00	100%		\$ -	\$ -
	CO 16 Mini Splits	\$ 16,958.00				\$ 16,958.00	100%		\$ -	\$ -
	CO 17 Hard Tile at Corridors	\$ 3,484.00				\$ 3,484.00	100%		\$ -	\$ -
—	CO 18 Lightning Protection	\$ 17,739.00				\$ 17,739.00	100%		\$ -	\$ -
	CO 19 Dais/Electrical for Furniture	\$ 12,852.00				\$ 12,852.00	100%		\$ -	\$ -
	CO 20 Monument Sign Modifications	\$ 2,615.00	\$ 2,615.00			\$ 2,615.00	100%		\$ -	\$ -
	CO 21 Seal Brick	\$ 1,912.00				\$ 1,912.00	100%		\$ -	\$ -
	CO 22 Sign Lights	\$ 2,709.00				\$ 2,709.00	100%		\$ -	\$ -
	CO 23 AT&T Handholes	\$ 9,869.00				\$ 9,869.00	100%	\$ -	\$ -	\$ -
	CO 24 Power/Data Pedestal	\$ 4,604.00	\$ 4,604.00	\$ -		\$ 4,604.00	100%	\$ -	\$ -	\$ -
	CO 25 Communications Antenna	\$ 8,080.00				\$ 8,080.00	100%		\$ -	\$ -
	CO 26 Range Hood Exhaust	\$ 1,133.00				\$ 1,133.00	100%	\$ -	\$ -	\$ -
	CO 27 Water Treatment	\$ 7,626.00	\$ 7,626.00	\$ -		\$ 7,626.00	100%	\$ -	\$ -	\$ -
	CO 28 Contract Date Clarification	\$ -	\$ -			\$ -		\$ -	\$ -	\$ -
	CO 29 Relocate Potable Water Well	\$ 3,115.00	\$ 3,115.00	\$ -		\$ 3,115.00	100%	\$ -	\$ -	\$ -
	CO 30 Revise Elec Feeders for UPS	\$ 2,424.00	\$ 2,424.00	\$ -		\$ 2,424.00	100%	\$ -	\$ -	\$ -
	CO 31 Add Wireless Security System	\$ 6,285.00				\$ 6,285.00	100%		\$ -	\$ -
	CO 32 Relocate Exit Sign for Monitor Install	\$ 266.00	\$ 266.00	\$ -		\$ 266.00	100%	\$ -	\$ -	\$ -

CO 33 Upgrade Panel PU for UPS Load	\$	2,461.00	\$ 2,461.00	\$ -		\$ 2,461.00	100% \$	*	\$ -	\$ -
CO 34 Add Lightning Protection to Mech Yard	\$	3,932.00	\$ 3,932.00	\$ -		\$ 3,932.00	100% \$		\$ -	\$ -
CO 35 Remove/Revise Dais & Add HC Mats	\$	11,212.00	\$ 11,212.00	\$ -		\$ 11,212.00	100% \$	-	\$ 	\$ -
CO 36 Add External Heat Pump to HVAC	\$	11,998.00	\$	\$ 11,998.00		\$ 11,998.00	100% \$	-	\$ -	\$ 11,998.00
CO 37 Change Ext. Heat Pump to Boiler	\$	-	\$ -	\$ -		\$ -	\$_	-	\$ 	\$ -
						\$ -	\$	-		\$ -
Totals	\$	2,364,475.00	\$ 2,352,477.00	\$ 11,998.00	\$ -	\$ 2,364,475.00	100% \$	-	\$ -	\$ 11,998.00

Blue- Previously Invoiced Yellow - To Code Tan - Above Code Green - Pay Request This Inoice

CONTRACT MANAGEMENT EMERGENCY OPERATIONS CENTER (EOC) - DESIGN/BUILD SERVICES MANDESE-WHITE CONSTRUCTION (CM1191)

ORIGINAL CONTRACT VALUE \$1,996,000.00 CHANGE ORDER(S) \$368,475.00 CONTRACT VALUE: \$2,364,475.00

Contract Dates:	Contract Dates	Change Orders	Final Dates
Substantial Completion	04/10/09	0	04/10/09
Final Completion	05/11/09	0	05/11/09

P.I.#	Request Date	Work Completed	Retainage	Amount Paid
1	12/20/07	\$45,200.00	\$4,520.00	\$40,680.00
2	01/20/08	\$28,450.00	\$2,845.00	\$25,605.00
3	02/20/08	\$11,960.00	\$1,196.00	\$10,764.00
4	04/30/08	\$24,025.00	\$2,402.50	\$21,622.50
5	05/30/08	\$62,900.00	\$6,290.00	\$56,610.00
6	06/30/08	\$12,365.00	\$1,236.50	\$11,128.50
7	09/30/08	\$53,294.00	\$5,329.40	\$47,964.60
8	10/30/08	\$163,723.00	\$16,372.30	\$147,350.70
9	11/30/08	\$330,744.00	\$33,074.40	\$297,669.60
10	12/30/08	\$167,797.00	\$16,779.70	\$151,017.30
11	01/30/09	\$224,452.00	\$22,445.20	\$202,006.80
12	02/28/09	\$237,461.00	\$23,746.10	\$213,714.90
13	03/13/09	\$161,970.00	\$16,197.00	\$145,773.00
14	04/30/09	\$121,350.00	\$12,135.00	\$109,215.00
15	05/30/09	\$67,028.00	\$6,702.80	\$60,325.20
16	06/30/09	\$175,740.00	\$17,574.00	\$158,166.00
17	07/31/009	\$202,727.00	\$20,272.70	\$182,454.30
18	08/31/09	\$195,852.00	\$19,585.20	\$176,266.80
19 (*1)	09/30/09	\$40,937.00	-\$112,305.05	\$153,242.05
20 (*2)	01/20/10	\$24,502.00	-\$109,398.75	\$133,900.75
21	02/28/11	\$11,998.00	-\$7,000.00	\$18,998.00
TOTALS		\$2,364,475.00	\$0.00	\$2,364,475.00

CONTRACT BALANCE:

\$0.00

CONTRACT BALANCE INCLUDING RETAINAGE:

\$0.00

^{*} Note (1): Retainage reduced from 10% to 5% on pay application no. 19; Retainage: current payment \$4,093.70 minus \$116,398.75 = -\$112,305.05; Released total retainage amount \$116,398.75 plus \$36,843.30 for current payment = \$153,242.05 amount due.

^{*}Note (2); Partial Release of retainage; withholding a balance of \$7,000; Retainage amount paid \$111,848.95 plus current payment \$22,051.80 = \$133,900.75 amount due.

- 1

Nassau County Department of Contract Management	County Contractor Field Other	
CHANGE ORDE	ER REQUEST	
PROJECT: EOC Construction CHANGE	ORDER NUMBER: _	36
DATE: 6/15/10		
CONTRACT NUMBER: Design/Build Proj	ect # 0705	IO JUN 25 P
CONTRACTOR: Mandese White Constru	ction, Inc.	N 25
•		72
The Contract is changed as follows:		T: 33
 Disconnect and Remove Existing Jandy F Provide and Install, New Diakin Model R System. This work includes all necessary connections, anchoring and Warranties. 	EYQ192PTJU HP-1,	for upgrade of HVAC
The lump sum cost for this change is an I spreadsheet for the breakdown of the cost		O. Please see the attached
Original Contract Sum	\$ 1,996,000	
Net change by Previous Change Order	\$ 356,477	
Contract Sum Prior to This Change Order	\$ 2,352,477	
Amount of This Change Order (Add/Deduct)	\$ 11,998	<u>-</u>
New Contract Sum, Including this Change Order	\$ 2,364,475	
The Contract Time for substantial compl (unchanged) by 0 days.	etion will be (in	ncreased) (decreased)
This document, when signed by all parti		
RECOMMENDED BY: 3 Designated Representation	DATE: 6	16/10
ACCEPTED BY Contractor	DATE: U/z	<u>u/10</u>
Approved by Contract Manager Contract	10 DATE: 16	a4)10
Approved by: Office of Management and	DATE: 6	128/10
Approved by: County Coordinator Man	DATE: 6/	28/10

Nassau EOC Construction Project - Change Order Request Form



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.									6,153
CSU	DESCRIPTION	SUBCONTRACTOR	TOTAL	UNTE	LABOR	MIL	SUB	TOTAL	COST/SF
01000	General Conditions	MWCI	600		600	_	-	600	0,10
01020	Pennits & Fees	NASSAU COUNTY	•		_	-	-		
02200	Remove Existing Jandy HP-1	GRAU MECHANICAL			-	-			0,00
15000	Install New Diakin 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		-	4	1,200	1,200	0.20
: 			-		-	4	-		
	SUB TOTALS		34,171		600	ė	33,571	34,171	5.55
	Sub-Total Profit / Fee Sub-Total		34,171 2,563 36,734	7,50%	See COP	-			0.42
	Credit for Potential Cost of Boiler Credit for Existing Jandy HP-1 Sub-Total	, , , , , , , , , , , , , , , , , , , ,	(20,080) (5,000) 11,654						1.89
	Contingency Sub-Total Before Insurance		0 11,654	0%	NA				0.0 1.89
	P & P Bond Calculation Builders Risk Insurance Liability Insurance Professional Liability Insurance	Design-Build	175 58 82 29	0.015 0.005 0.007 0.0025				-	0,03 0.01 0.01 0.005
Total	Cost for Upgrade of Unit HP-1		11,998				ı	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

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

GAINESVILLE, FL 32605

DATE

EMERGENCY PRPAREDNESS 96135 NASSAU PLACE BOX 2

YULEE, FL

32097

				a a a a a a a a a a a a a a a a a a a			Papairment/Puration
	04/07/09	011687				CERT	GRANT
,					The state of the s	ं अंगाजर विकास	
) NC	001 6	Change Co. BID# NC07-017 7 CONSTRUCTION OF EMERGENCY OPERAT	THE NASSAU	COUNTY .	1.0 EA	837162_00000	837,162.00
13	002 0	55257525.562000. CHANGE ORDERS 11 IMPROVEMENTS	& 12 - PAR 		1.0	29294.00000	29,294.00
	003 1	5257525.563735. INCREASE FOR CHA 55257525.562000.	nge orders	29,294.00 15-22 62,643.00	1.0	62643.00000	. 62,643.00
	004 I	NCREASE PO FOR	CHANGE ORDE	RS 23-29	1.0	34427.00000	34,427.00
Incr	recises Po	Chauce Ord 70,078 & 3,14eveare (1	on# 85 SOCNC	·新11,212.	_უ	PO Total	963,526.00
	990,108	Herease (1	D for Ch	124.00 2,424.00		2,424,00	965,950,00
		Increase PC		1 6285,00	31	6,285,0	972,235.00
		43 M	S For CC	2432.	>	266,-	972,503.00
, (Increase Re 1xcrease Re 1xcrease Re	1 for CO	BOOD ECCNG	1	2,461.	974,964.00
, de	RECEIVED W BY:	GOOD ORDER	5) Gd	as Inch	zase T	20 for CD# 25-562000	34) \$3932,- EDC NC

Vendor Invoice #

Voucher #

CHANGE ORDER TRACKING SHEET

COP#	Date	Purpose	Amount	Contract T	ime (Days)	Approval		Work Status
				Substan.	Final	Date	Ву	
1	1/26/2000	AT&T- 4 commun. Conduit	\$23.464.00	0	0	1/28/2009	BOCC	Completed
1a		AT&T-2 additional conduits	\$11,281,00	0	0	1/28/2009	BOCC	Completed
2		Cable Trays	\$10,820,00	5	5	3/26/2009	Staff	Completed
3		Primary Conduit - Interior	\$16,397.00	5	5	3/26/2009	Staff	Completed
4		Reinstall electric conduit to code	\$4,746,00	5	5	3/26/2009	Staff	Completed
5		Drinking fountain-accessible bi-level	\$2,487.00	2	2	3/26/2009	Staff	Completed
6		Fire Alarm System	\$27,623.00	8	8	4/20/2009		Completed
7		Access Control System	\$29,577.00	6	6	4/20/2009		Completed
8		Structured wiring (voice/data)	\$27,239,00	4	4	4/20/2009		Completed
9		Additional Cable Trays as amended	\$7,553.00	2	2	4/15/2009	Staff	Completed
10		Clear & grub adjacent 1.25 acres	\$23,562,00	8	8	4/20/2009	BOCC	Completed
11		Limerock adjacent parking lot	\$11,445.00	3	3	5/19/2009	Staff	Completed
12		Paving 24 parking spaces	\$17,849.00	2	2	5/19/2009	Staff	Completed
13		Mover server room walls, electric	\$12,905.00	6	6	5/19/2009		Completed
14		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		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 Ro	\$12,852.00	5	5	6/18/2009		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		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		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		Relocate exit sign at exterior door	\$266.00	, 1	1	9/24/2009	Staff	Completed
33		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
URTOTA	AL- Proces	sed COPs	\$356,477,00	211	199	L	<u> L</u>	
ENDING		302 001 3	φυνυ, 4 11,00	411	133			
36		Upgrade HVAC System	\$11,998,00	<u> </u>	T	r	1	Т
30	0/10/2010	Opgrade TVAC System	\$11,990.00		<u> </u>	 		
SUBTOTA	AL- Pending	COPs	\$11,998.00	0	0	<u></u>	<u> </u>	
OTAL C	HANGE OR	DERS	\$368,475.00		199			

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