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FACILITIES MANAGEMENT

Change Order

PROJECT (Name and address): 09P238 New Castle County Detention Center - Security System Upgrade	CHANGE ORDER NUMBER: 002 DATE: January 13, 2012 OMB/DFM# MC3700000001 P.O. # 0000113663	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Advantech Incorporated 4092 North DuPont Hwy Dover, Delaware 19901	ARCHITECT'S PROJECT NUMBER: 09P238 CONTRACT DATE: September 21, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Furnish and install (3) additional workstations for Rooms 501, 507, & 510 per the Owners request. (\$11,895.08)

The original Contract Sum was	\$	877,394.00
The net change by previously authorized Change Orders	\$	-703.75
The Contract Sum prior to this Change Order was	\$	876,690.25
The Contract Sum will be increased by this Change Order in the amount of	\$	11,895.08
The new Contract Sum including this Change Order will be	\$	888,585.33

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is Unchanged

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Delaware Engineering and Design Corporation
ARCHITECT (Firm name)
315 S. Chapel Street, Newark, DE 19711
ADDRESS
BY (Signature)
David Barton
(Typed name)
01/13/12
DATE

Advantech Incorporated
CONTRACTOR (Firm name)
4092 North DuPont Hwy, Dover, Delaware 19901
ADDRESS
BY (Signature)
Eric Schaeffer
STEPHEN Allis
(Typed name)
1-17-12
DATE

State of Delaware / **DSCYF**
OWNER (Firm name) 1825 FAULKLAND Rd.
Wilmington DE 19805
1901 N. DuPont Highway, Main Building
Room 002, New Castle, DE 19702
ADDRESS
BY (Signature)
Dan Episcopo
Michael J. Airree
(Typed name)
1/19/12
DATE

APPROVED
Facilities Management
Daniel Episcopo
Date 1-17-12

January 11, 2012

NCCDC Security Upgrade
 963 Centre Road
 Wilmington, DE 19805

RE: NCCDC Addition Workstations

SCOPE OF WORK:

Advantech shall provide and install (3) additional Workstations for rooms 501, 507 and 510.

Labor - Prevailing Wage (\$57.10) x 1.35 x 24 = \$1,850.04
 Materials – (Invoice cost) = \$7,997.13

<u>Qty</u>	<u>Product Code</u>	<u>Description</u>	<u>Equip.Cost</u>
3	508091-999	HP Z400 Workstation - WITH KEYBOARD AND MOUSE, IMPORTANT MONITOR IS NOT INCLUDED IN THIS PRICE	\$2,303.66
3	2065438	APC - BR1000G Tower Style External 1000 VA UPS, up to 600 Watt power provided with a 3.7 min battery run time	\$129.49
3	2050467	22" LCD MONITOR Samsung 1680:1050 Res.	\$225.00
3	FER-007GY	Cat6 Patch Cable 7' Grey (one for every biscuit - IP camera connection)	\$2.29
3	FER006-1GY	Cat6 Patch Cable 1' Grey (one for every patch panel - network switch connection)	\$1.59
3	H2-107F01WH	1 Port, Single gang Plate to be used with modular connector - DATA ONLY LOCATIONS	\$0.74
3	H2-1078L6WH	CAT 6 Modular Connectors - EZ Jack - one for every Data only location	\$2.94

Mark Up (1.15) = \$1,477.08

Subtotal = \$11,324.25

Sub-Contractor = \$531.00

Mark Up (7.5) = \$39.83

Sub-Contractor Total = \$570.83

Total Change Order = \$11,895.08

1400 Interchange Blvd., Suite B, Newark, De 19711 · Phone (302) 737-5614; Fax (302) 737-5648
 mark@bauguesselec.com (302) 275-8201; julia@bauguesselec.com (302) 275-3696

Change Order Request

TO: Advantech Inc
4092 N. DuPont Hwy
Dover, DE 19901

PROJECT: New Castle County Detention Center
Date: 1/5/2012

ATTENTION: Steve Allis

BES COR NO. 001

SCOPE OF WORK	AMOUNT
<p>Ref Information: Run Cat 6 Cable to new workstations</p> <p>Run Cat 6 cable from the network switch to three new workstations located in rooms 501, 507 and 510</p>	<p>\$531.00</p>
<p>GENERAL CONDITIONS</p> <p>* Written Notice to proceed required to follow review of change order scope and pricing prior to work commencing; formal change order to follow from customer.</p> <p>* Any contract revision arising from this change order will be subject to mutually agreeable terms and conditions.</p> <p>* All trash to be taken to an onsite dumpster provided and maintained by others.</p> <p>* All work to be done during the hours of 7:00am and 3:30pm Monday thru Friday, excluding holidays.</p>	<p>TOTAL CHANGE ORDER \$ \$531.00</p>

This change would add _____ days to the completion date of this project.
 This Proposal valid for 10 days.

Bauguess Electrical Services Inc.

Advantech Inc

ATTN: Steve Allis

SUBMITTED BY: Mark Bauguess

BY: _____

DATE/SIGN: 1/5/2012

DATE: _____

YOUR CHANGE ORDER NO. _____

BAUGUESS ELECTRICAL SERVICES INC. - Change Order Detail

P.O. # _____

Job Number : 120725 Project: New Castle County Detention Center

Req. # 001

Add REF: Run Cat 6 Cable to new workstations

Date: 1/5/2012

Work Description:

Run Cat 6 cable from the network switch to three new workstations located in rooms 501, 507 and 510

General Conditions - Item	ST Hours	Rate	OT Hours	Rate	DT Hours	Rate	Total Hours	Total Cost
Project Manager	0.00	86.95	0.0	0.00	0.0	0.00	0.0	\$0.00
Sub-total Hours	0.00		0.0		0.0		0.0	\$0.00
TOTAL GC'S							0.0	\$0.00
Trade	ST Hours	Rate	OT Hours	Rate	DT Hours	Rate	Total Hours	Total Cost
Electrician-Foreman	0.00	82.35	0.00	0.00	0.00	0.00	0.0	\$0.00
Electrician-Mechanic	4.25	77.09	0.00	0.00	0.00	0.00	4.3	\$327.63
Total Productive Labor	4.25		0.0	0.00	0.0	0.00	4.3	\$327.63
Equipment	Eq #	Rate	Hours					Total
Truck/Tools	#3	7.50	0.00					\$0.00
Materials / Miscellaneous	Quantity	Unit	Unit Price	Markup		Total Cost		
Cat 6 & Misc. Elec Materials	1.0	ls	177.00	15.0%		\$203.55		
Total Materials / Miscellaneous								\$203.55
Recapitulation	Sub-Total of:							
	General Conditions							\$0.00
	Productive Labor							\$327.63
	Field Engineering							\$0.00
	Equipment							\$0.00
	Materials							\$203.55
	Subcontractors							\$0.00
	Bond							\$0.00
Quote Grand Total								\$531.18
BES - COR Total (enter actual - rounding/reduced cost)								\$531.00



— ENGINEERING
— CONSULTING
— DESIGNING

Delaware Engineering and Design Corp.

(302) 738-7172

315 SOUTH CHAPEL STREET - NEWARK, DELAWARE

19711

January 13, 2012

Mr. Dan Episcopo
Construction Projects Coordinator Facilities Management
1901 N. DuPont Highway
Main Building Room 002
New Castle, DE 19720

Reference: New Castle County Detention Center (NCCDC) Security Camera System
Upgrades - Change Order #2
OMB/DFM Project # MC3700000001

Dear Mr. Episcopo,
We have reviewed change order #2. It involves the item listed below:

1. Furnish and install (3) additional workstations for Rooms 501, 507, & 510 per the Owners request. (\$11,895.08)

Based on field meetings and previous agreements we recommend you approve this change order for the total cost of (\$11,895.08).

Very Truly Yours,
Delaware Engineering and Design Corp.

David Barton
Mechanical Engineer