

# SUBCONTRACT MODIFICATION # 1-10-002-18-E

**Dana B. Kenyon Company**

5772 Timuquana Road, Jacksonville, FL 32210  
Phone: 904/777-0833; Fax: 904/777-4408  
License No. CGC 023080

<b>Subcontractor:</b> Avani Environmental (fka Oskar Air Products, Inc.) 95 Cypress Drive Youngsville, NC 27596		<b>Project:</b> Amtrak - Hialeah Progressive Maintenance Facility Contract No. C 076-77922-STI 9400 N. W. 37th Avenue Hialeah, FL. 33018	<b>Date:</b> 9/8/2011
<b>Attention:</b> Ed Sithes			<b>Subcontract No.:</b> 1-10-002-18E
<b>Sub Phone #:</b> (919) 570-2862	<b>Sub Fax #:</b> (919) 570-2863	<b>Owner:</b> Amtrak (National Railroad Passenger Corporation) 2955 Market Street & 30th Street Station 5th Floor South-5S-104 Box 17 Philadelphia, PA. 19104	<b>Job No.:</b> 1-10-002
<b>DB Kenyon Co. Supt.:</b> Dave Ebright	<b>Jobsite Phone/Fax #:</b> (904) 759-1956		<b>Cost Code:</b> 11-520-890
			<b>Completion Date:</b> Per Field Manager's Direction

Subcontractor agrees to modify Subcontract number **1-10-002-18** as follows:

CI No.	Cost Item Description	CE No.	Amount
2477	Electrician to provide added circuits for lighting and the GFI receptacles. Equipment was specified to have a single point for power and then distribute within the equipment.	CCE-050	(\$1,232.52)

**TOTAL AMOUNT OF THIS SUBCONTRACT MODIFICATION**

**Add: \$0.00**  
**Deduct: (\$1,232.52)**

ORIGINAL SUBCONTRACT AMOUNT \$42,770.00  
PREVIOUSLY AUTHORIZED CHANGE ORDER(S) \$0.00  
AMOUNT OF THIS MODIFICATION

Add: \$0.00  
Deduct: (\$1,232.52)

**REVISED LUMP SUM SUBCONTRACT AMOUNT**

**\$41,537.48**

ALL TERMS AND CONDITIONS PREVIOUSLY LISTED AND NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

<b>Retainage:</b> 10% Ten Percent	<b>Billing Date:</b> 22 <sup>nd</sup> of each Month
<b>Subcontractor:</b> Avani Environmental (fka Oskar Air Products, Inc.)	<b>Contractor:</b> Dana B. Kenyon Company
<b>Signature:</b> 	<b>Signature:</b>
<b>Name and Title:</b> Ed Sithes, President	<b>Name and Title:</b> Randal L. Haines, Senior Project Manager
<b>Date:</b> 12/21/2011	<b>Date:</b>

# NAGELBUSH

A GLENNSTAR COMPANY

August 31, 2011

Dana B. Kenyon  
5772 Timuquana Road  
Jacksonville, FL 32210

Attn: Mr. Randal Haines

Re: AMTRAK Progressive Maintenance Facility

Subject: Request for Change Order  
Added Circuits for the Lighting and GFI Receptacles in the Weld Booth

Randal,

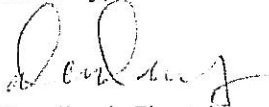
Please review the attached pricing for the electrical work involved with the above-mentioned project.

Qualification:

1. Provide and install (2) 110V circuits and associated wiring for the light fixtures and GFI receptacles in the Weld Booth. Circuiting to originate from the nearest panel.
2. Our original scope called for a single feeder to the Booth Equipment. No provisions were made for the lighting and GFI receptacles.
3. All work figured on a straight time basis.
4. Material tax is not included.
5. All work is assumed to be installed in a normal work sequence without interference from other trades or other trades work.
6. Work will proceed based on receipt of a change order price agreement.
7. Quotation valid for 10 days.

If you have any questions please feel free to contact me any time.

Sincerely,



Nagelbush Electric  
Dan Sunday  
Vice President

Cc: file

Spectrum Office Park | 1800 Northwest 49th Street Suite 110 | Fort Lauderdale Florida 33309  
T. 954.736.3000 | Fax 954.748.7881

**SUBCONTRACTOR COST PROPOSAL**  
**Summary of Cost Breakdown\*\***

Date: 8/31/2011

Amtrak Contract No.: C 076-77922-STI

Dated: Feb 5,2010

Subcontractor: Nagelbush Electric

Submitted by: Dan Sunday

Project Name: Amtrak Progressive Maintenance Facility, Hialeah, Florida

Description of Change Order Work:

Added circuits for lighting and receptacles in the Weld Booth

1. Direct Material Total (attach Form 27M*)		\$ 173.21
2. Direct Labor Total (attach Form 27L*)		\$ 544.82
3. Labor Burden Total (attach Form 27LB*)		\$ 126.40
4. Fringe Benefits Total (attach Form 27FB*)		\$ 166.66
5. Other Direct Costs Total (attach copies of quotations, invoices, shipping invoices, etc.)		
6. Subcontractor Owned Equipment Total (attach Form 24EC*)		
Refer to Form 24EC instructions to determine hourly rates		
7. SUBTOTAL (Items 1 - 6)		\$ 1,011.09
8. Allowable Overhead on Item 7		\$ 151.66
Allowable overhead mark-up percentage applied to Item 7:	15 %	
9. SUBTOTAL (Items 1 -8)		\$ 1,162.75
10. Allowable Subcontractor Profit on Item 9		\$ 69.77
Allowable profit mark-up percentage applied to Item 9:	6 %	
11. Subcontractor Rented Equipment Total (attach Form 24EC*)		
Includes 6% allowable overhead and profit on cost		
for Rented Equipment? Yes <input type="checkbox"/> No <input type="checkbox"/>		
12. Subcontracted Work Total**		
13. SUBTOTAL (Items 10 - 12)		\$ 69.77
14. Total Amount of Change (Items 9 and 13)		\$ 1,232.52
15. Impact to Contract Period of Performance:		

ADD \_\_\_\_\_ Calendar Days  
DEDUCT \_\_\_\_\_ Calendar Days

**Notes:**

\*Subcontractor must attach accurate and complete breakdowns of above amounts using Forms 24EC, 27M, 27L, 27LB, 27FB, as appropriate, for all work performed by its own forces. In addition, Form 26CP is required if the Total Amount of the Change exceeds \$25,000.

\*\*Subcontractor and lower-tier subcontracted work may be combined in this Subcontractor Cost Proposal. However, subcontractors will not be allowed overhead and/or profit mark-up on any portion of their work subcontracted to lower-tier contractors. Subcontractor shall submit its Cost Proposal to Contractor for consolidation with Contractor's Cost Proposal, which will be submitted to Amtrak.

**BILL OF MATERIAL**

Date 8/31/2011

Amtrak Contract No.: C 076-77922-STI

Dated: Feb 5,2010

Contractor/Subcontractor Name: Nagelbush Electric

**Description of Change Order Work:**

Added circuits for lighting and receptacles in the Weld Booth

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**BREAKDOWN**

Item No.	Item Description	Unit of Measure	Quantity	Unit Price	Total
	3/4" EMT conduit	C	125.00	33.60	42.00
	3/4" EMT conduit connector	C	2.00	26.32	0.53
	3/4" EMT conduit coupling	C	15.00	30.14	4.52
	3/4" EMT conduit strap	C	16.00	6.94	1.11
	#12 thhn wire	M	520.00	140.18	72.89
	4" Sq junction box	E	1.00	1.50	1.50
	4" Sq junction box cover	E	1.00	0.85	0.85
	1/2" sealtite	C	5.00	133.00	6.65
	1/2" sealtite connector	C	2.00	208.00	4.16
	20A, 1P, circuit breaker	EA	2.00	19.50	39.00
					-

**Grand Total \$ 173.21**



**BREAKDOWN OF LABOR BURDEN**

Date:8/31/11

Amtrak Contract No.: C 076-77922-STI

Dated: 2/5/10

Contractor/Subcontractor Name: Nagelbush Electric

**Description of Change Order Work:**

Added circuits for lighting and receptacles in the Weld Booth

**DETAILS**

Labor Category	Hrs.	Workers Comp.		Federal Unempl. Taxes		State Unempl. Taxes		FICA & Medicare		Total
		%	Cost	%	Cost	%	Cost	%	Cost	
Electrician	16.00	9.40	44.53	0.80	3.79	5.4	25.58	7.6	36.01	109.91
Elect-GF	2.00	9.40	6.68	0.80	0.57	5.4	3.84	7.6	5.40	16.49
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Grand Total \$ 126.40

