

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

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

Retainage: 10% Ten Percent	Billing Date: 22 nd of each Month
Subcontractor: Avani Environmental (fka Oskar Air Products, Inc.)	Contractor: Dana B. Kenyon Company
Signature:	Signature:
Name and Title:	Name and Title: Randal L. Haines, Senior Project Manager
Date:	Date:

NAGELBUSH

A GLENSTAR 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,

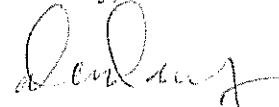
Please review the attached pricing for the electrical work involved with the above-mentioned project.

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

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

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

