

CHANGE ORDER APPROVAL FORM

PROJECT: 911 Call Center CHANGE ORDER: C

DATE: 03/18/2015

CONTRACT NUMBER: CM2134

TO CONTRACTOR: ACON Construction Company, Inc.

Reason for Change Order: Deductive change order for sales tax savings on Owner Direct Purchase (ODP): 14-011-04200-1 Argos Ready Mix, #14-011-08100-1 Taylor, Cotton & Ridley, 14-011-07500-1 The Garland Company, 14-011-08400-1 All Purpose Glass, 14-011-09250-1 Cemex, 14-011-15300-1 HD Supply Waterworks and #14-011-16050-1 World Electric Supply (see attached ODP summary). Tax Savings \$11,553.84

15 MAR 23 PM 2:37

Original Contract Sum.....	\$	<u>1,920,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>25,705.20</u>
Contract Sum Prior to This Change Order.....	\$	<u>1,945,705.20</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(198,284.46)</u>
New Contract Sum Including this Change Order.....	\$	<u>1,747,420.74</u> ✓

The contract for substantial completion will be (increased) (decreased) (unchanged) by 0 days;
Substantial Completion: 08-04-2015; Final Completion: 09-03-2015

APPROVED BY: [Signature] DATE: 3/23/2015
Project Manager (Department Head)

APPROVED BY: [Signature] DATE: 3/25/15
Contract Manager

APPROVED BY: [Signature] DATE: 3.31.15
Director of Office of Management & Budget

APPROVED BY: [Signature] DATE: 4/1/15
County Manager

ACCOUNT NO.: 65252525-562000 911CC

15 MAR 33 AM 8:27
OFFICE OF DEPT. OF COUNTY RECORDS & INFORMATION

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Order

Project:
J14-011 Nassau County 911 Center
77150 Citizens Circle
Yulee, FL 32097

Change Order: C
Date: 3/17/2015
Architect's Project:

To Contractor:
Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

The Contract is changed as follows:
Owner Direct Purchase Deductive Change Order 1
C ODP Deduct Number 1

\$-198,284.46

The original Contract Amount was	\$1,920,000.00
Net change by previously authorized Change Orders	\$25,705.20
The Contract Amount prior to this Change Order was	\$1,945,705.20
The Contract will be increased by this Change Order in the amount of	\$-198,284.46
The new Contract Amount including this Change Order will be	\$1,747,420.74

The date of Substantial Completion as of the date of this Change Order therefore is

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

ARCHITECT

VELAZQUEZ

(Signature)

STEPHEN F. LAZAR

By 18 MAR 2015

Date

Acon Construction Co., Inc.
CONTRACTOR
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

(Signature)

Jesus Roman

By 3-17-15

Date

OWNER

(Signature)

Ted Selby

By 4/1/15

Date

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request

To: Bob Knott
Nassau County
96135 Nassau Place
Suite 1
Yulee, FL 32097
Ph: 904-491-7377 Fax: 904-321-2658

Number: C
Date: 3/17/15
Job: J14-011 Nassau County 911 Center
Phone:

Description: ODP Deduct Number 1

We are pleased to offer the following specifications and pricing to make the following changes:
This Change Request Provided the backup for the first Owner Direct Purchases of the project.

The total amount to provide this work is \$-198,284.46
(Please refer to attached sheet for details.)

Please note that Acon Construction Co., Inc. will require an extra 0 days.

If you have any questions, please contact me at 904-565-9060.

Submitted by: Frank A. Anderson
ACON Construction Co., Inc.

Approved by: _____
Date: _____

Cc:

Acon Construction Co., Inc.
 3653 Regent Boulevard, Suite 401
 Jacksonville, FL 32224
 Ph : 904-565-9060

Change Request C Price Breakdown
 Continuation Sheet

Description: ODP Deduct Number 1

Description	Labor	Material	Equipment	Subcontract	Other	Price
Change Order C		\$-186,730.62				\$-186,730.62
					Subtotal:	\$-186,730.62
		Tax Savings To Owner		-\$186,730.62	6.19%	\$-11,553.84
					Total:	\$-198,284.46

Nassau County 911 Call Center
 Owner Direct Purchase
 CM2134 -

ODP Request #	Vendor	ODP Materials	Taxable at 7% (up to \$5,000)	Taxable at 6% (over \$5,000)		Tax Savings	Total Deduct	PO#	CO
14-001-08400-1	All Purpose Glass & Mirror	\$ 27,649.00	\$ 350.00	\$ 22,649.00	\$ 1,358.94	\$ 1,708.94	\$ 29,357.94	15000203-00	C
14-011-04200-1	Argos Ready Mix	\$ 7,115.05	\$ 350.00	\$ 2,115.05	\$ 126.90	\$ 476.90	\$ 7,591.95	15000195-00	C
14-011-09250-1	Cemex	\$ 8,210.06	\$ 350.00	\$ 3,210.06	\$ 192.60	\$ 542.60	\$ 8,752.66	15000196-00	C
14-011-15300-1	HD Supply Waterworks	\$ 15,761.16	\$ 350.00	\$ 10,761.16	\$ 645.67	\$ 995.67	\$ 16,756.83	15000204-00	C
14-001-08100-1	Taylor, cotton & Ridley	\$ 63,641.00	\$ 350.00	\$ 58,641.00	\$ 3,518.46	\$ 3,868.46	\$ 67,509.46	15000197-00	C
14-011-07500-1	The Garland Company	\$ 45,939.00	\$ 350.00	\$ 40,939.00	\$ 2,456.34	\$ 2,806.34	\$ 48,745.34	15000205-00	C
14-011-16050-1	World Electric Supply	\$ 18,415.35	\$ 350.00	\$ 13,415.35	\$ 804.92	\$ 1,154.92	\$ 19,570.27	15000184-00	C

\$ 186,730.62

\$ 11,553.84 \$ 198,284.46

ODP Deductive Change Order Summary:

Change Order	Deductive Amount	PO Amount	Tax Savings
CO-C	\$ 198,284.46	\$ 186,730.62	\$ 11,553.84

Nassau County 911 Call Center

Owner Direct Purchase - PO Amount Log

CHANGE ORDER
 C ODP DEDUCT #1

ODP PO #	ACON ODP REQ #	Material Description	Name of Subcontractor (If Applicable)	Name of Vendor Co.	Vendor Address	Date PO Sent to Vendor	Date Back from Vendor	Date Sent to Owner	Date Back from Owner	Amount of ODP Materials (Excluding Tax)	Tax Savings	Total Deduct for PO	Amount Billed to Date	Notes
		Ready Mix Concrete Material										\$ -		
		Reinforcing Steel Rebar Material										\$ -		
15000195-00	14-011-04200-1	Concrete Masonry Material		Argos Ready Mix	700 Palmetto	03/03/15		02/16/15		\$ 7,115.05	\$ 476.90	\$ 7,591.95		CO C
		Site Base & Sub-Base Material										\$ -		
		Civil Pipe & Infrastructure Material										\$ -		
		Site Asphalt Material										\$ -		
15000197-00	14-011-08100-1	Door Hardware & Frame Materials		Taylor, Cotton & Ridley	483 Victory S	03/03/15		02/16/15		\$ 63,641.00	\$ 3,868.46	\$ 67,509.46		CO C
15000205-00	14-011-07500-1	Roofing Membrane Materials	J. Register Company	Garland Company	2249 Dellwood Ave, Jax, FL 32204	03/03/15				\$ 45,939.00	\$ 2,806.34	\$ 48,745.34		CO C
		Roofing Insulation Materials										\$ -		
15000203-00	14-011-08400-1	Glass & Glazing	All Purpose Glass	All Purpose Glass	6560 Broadway Ave, Jax, FL			03/02/15		\$ 27,649.00	\$ 1,708.94	\$ 29,357.94		CO C
		Interior Finishes										\$ -		
15000196-00	14-011-09250-1	Drywall, Metals Studs, Sheathing		Cemex	7084 Davis C	03/03/15		02/19/15		\$ 8,210.06	\$ 542.60	\$ 8,752.66		CO C
		Plumbing Materials & Equipment										\$ -		
		Electric Distribution Materials										\$ -		
15000204-00	14-011-15300-1	Fire Protection Materials	Milton J. Wood FP	HD Supply Waterworks	11310 Distribution Av, Jax, Fl			03/05/15		\$ 15,761.16	\$ 995.67	\$ 16,756.83		CO C
15008184-00	14-011-16050-1	Lighting Materials	Munson & Bryan Elec	World Electric Supply	569 Stuart Av	03/03/15		02/12/15		\$ 18,415.35	\$ 1,154.92	\$ 19,570.27		CO C
		Mechanical Material										\$ -		
		Mechanical Distribution Materials										\$ -		
		Interior Cabinetry Materials										\$ -		
		Interior Flooring Materials										\$ -		
		Interior Framing Materials										\$ -		
		Interior Gypsum Board Materials										\$ -		
										\$ 186,730.62	\$ 11,553.84	\$ 198,284.46		