

CS-14-197

CHANGE ORDER APPROVAL FORM

PROJECT: Sheriff's Office Administration Building CHANGE ORDER: B

DATE: 7-27-15

CONTRACT NUMBER: CM2133

TO CONTRACTOR: ACON Construction Company, Inc.

Reason for Change Order: Deductive change order for sales tax savings on Owner Direct Purchase (ODP): see attached ODP summary. Tax Savings \$31,801.58

Original Contract Sum.....	\$	<u>7,756,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>(226,731.00)</u>
Contract Sum Prior to This Change Order.....	\$	<u>7,529,269.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(551,827.93)</u>
New Contract Sum Including this Change Order.....	\$	<u>6,977,441.07</u>

RECEIVED
COUNTY MANAGERS
OFFICE
15 JUL 28 PM 3:59

The contract for substantial completion will be (increased) (decreased) (unchanged) by 0 days;
Substantial Completion: 08/11/16; Final Completion: 09/10/16

APPROVED BY:
Project Manager (Department Head)

DATE: 7/28/15

APPROVED BY:
Contract Manager

DATE: 7-28-15

APPROVED BY:
Director of Office of Management & Budget

DATE: 7-29-15

APPROVED BY:
County Manager

DATE: 7/30/15

ACCOUNT NO.: 65213521-562000 SHADM

RECEIVED
OFFICE OF CLERK OF COURTS
HANSAU COUNTY, FLORIDA
15 JUL 30 PM 4:25

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

15 JUL 27 PM 3:18

RECEIVED
COUNTY MANAGER'S
OFFICE

Change Order

Project:
J14-012 Nassau County Sheriffs Office
77079 Robert E. Williams Drive
Yulee, FL 32097

Change Order: B
Date: 7/24/2015
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
B Sheriff Admin ODP 1

\$-551,827.93

The original Contract Amount was	\$7,756,000.00
Net change by previously authorized Change Orders	\$-226,731.00
The Contract Amount prior to this Change Order was	\$7,529,269.00
The Contract will be increased by this Change Order in the amount of	\$-551,827.93
The new Contract Amount including this Change Order will be	\$6,977,441.07
The Contract Time will be increased by 0 days.	
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	Acon Construction Co., Inc.	OWNER
	CONTRACTOR	
	3653 Regent Boulevard, Suite 401	
	Jacksonville, FL 32224	
		
(Signature)	(Signature)	(Signature)
By STEPHEN F. LALAR	By Mark A. [unclear]	By [unclear]
Date 24 JULY 2015	Date 7-24-15	Date 7/30/15

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: B
Date: 7/24/15
Job: J14-012 Nassau County Sheriffs Office
Phone:

Description: Sheriff Admin ODP 1

We are pleased to offer the following specifications and pricing to make the following changes:

This ODP Deductive Change Order for ACON ODP Req #:

- 14-012-03210-1
- 14-012-04205-1
- 14-012-04210-1
- 14-012-04206-1
- 14-012-07115-1
- 14-012-02713-1
- 14-012-05410-1
- 14-012-05100-1
- 14-012-05100-2
- 14-012-10210-1
- 14-012-08100-1
- 14-012-15300-1

These ACON Req #s are found on the ODP PO Log for Cross Referencing

The total amount to provide this work is \$-551,827.93
(Please refer to attached sheet for details.)

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 B Price Breakdown
 Continuation Sheet

Description: Sheriff Admin ODP 1

Description	Labor	Material	Equipment	Subcontract	Other	Price
Concrete Reinforcing		\$-58,700.00				\$-58,700.00
CMU Block		\$-42,669.52				\$-42,669.52
Brick Veneer		\$-22,514.00				\$-22,514.00
Masonry Accessories		\$-11,875.29				\$-11,875.29
Ext. Wall rigid Insulation		\$-7,557.96				\$-7,557.96
Oil/Water Seperator		\$-8,422.26				\$-8,422.26
Cold Formed Metal Trusses		\$-14,950.00				\$-14,950.00
Structural Steel Sub joist&deck		\$-131,000.00				\$-131,000.00
Structural Steel Sub material		\$-57,802.18				\$-57,802.18
Hollow Metal Doors & Frames		\$-146,912.00				\$-146,912.00
Fire Sprinkler Subcontractor HD		\$-5,973.14				\$-5,973.14
Supply par						
Metal Louvers		\$-11,650.00				\$-11,650.00

Subtotal: \$-520,026.35

Tax Savings Deduct -\$520,026.35 6.12% \$-31,801.58

Total: \$-551,827.93

Nassau County Sheriff's Office Admin Building

Owner Direct Purchase - PO Amount Log

ODP PO #	ACON ODP REQ #	Material Description	Name of Subcontractor (If Applicable)	Name of Vendor Co.	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									\$ -		
15000224-00	14-012-03210-1	Reinforcing Steel Rebar Material		Const Materials	03/24/15		03/11/15		\$ 58,700.00	\$ 3,572.00	\$ 62,272.00	\$ 54,080.88	
15000296-00	14-012-04205-1	Concrete Masonry Material		Argos Ready Mix	06/16/15		06/08/15		\$ 42,669.52	\$ 2,610.17	\$ 45,279.69	\$ 17,667.49	
15000246-00	14-012-04210-1	Brick Veneer		Cash Building Mat	04/22/15		04/17/15		\$ 22,514.00	\$ 1,400.84	\$ 23,914.84		
15000316-00	14-012-04206-1	Masonry Accessories		HD Supply	07/09/15		06/09/15		\$ 11,875.29	\$ 762.52	\$ 12,637.81		
15000299-00	14-012-07115-1	Exterior Wall Rigid Insulation		Cemex	06/16/15		06/15/15		\$ 7,557.96	\$ 503.48	\$ 8,061.44		
	14-012-02713-1	Oil/Water Separator & Trench Drain		HD Supply			06/23/15		\$ 8,422.26	\$ 555.34	\$ 8,977.60		
15000301-00	14-012-05410-1	Cold Formed Metal Trusses		Angle Truss	06/16/15		06/15/15		\$ 14,950.00	\$ 947.00	\$ 15,897.00		
15000251-00	14-012-05100-1	Joist & Deck	Green Mountain	Nucor/Vulcraft	04/28/15		04/23/15		\$ 131,000.00	\$ 7,910.00	\$ 138,910.00		
15000332-00	14-012-05100-2	Structural Steel Materials	Green Mountain	Allied Crawford	07/23/15		07/14/15		\$ 57,802.18	\$ 3,518.13	\$ 61,320.31		
15000225-00	14-012-08100-1	Door Hardware & Frame Materials		Taylor, Cotton & Ridley	03/24/15		03/11/15		\$ 146,912.00	\$ 8,864.72	\$ 155,776.72		
		Roofing Membrane Materials							\$ -		\$ -	\$ -	
		Roofing Insulation Materials									\$ -		
		Glass & Glazing							\$ -		\$ -	\$ -	
		Interior Finishes									\$ -		
		Drywall, Metals Studs, Sheathing							\$ -		\$ -		
		Plumbing Materials & Equipment									\$ -		
		Electric Distribution Materials									\$ -		
15000311-00	14-012-15300-1	Fire Protection Materials	Milton J. Wood FP	HD Supply Waterworks	07/01/15		06/19/15		\$ 5,973.14	\$ 408.39	\$ 6,381.53	\$ -	
		Fire Protection Materials							\$ -		\$ -	\$ -	
		Lighting Materials							\$ -		\$ -	\$ -	
		Mechanical Material									\$ -		
		Mechanical Distribution Materials									\$ -		
		Interior Cabinetry Materials									\$ -		
		Interior Flooring Materials									\$ -		
		Interior Framing Materials									\$ -		
		Interior Gypsum Board Materials									\$ -		
15000300-01	14-012-10210-1	Metal Louvers	NF Building Solutions	Construction Specialties	06/16/15		06/15/15		\$ 11,650.00	\$ 749.00	\$ 12,399.00		
									\$ 520,026.35	\$ 31,801.58	\$ 551,827.93	\$ 71,748.37	

Nassau County Sheriff's Administration Building
 Owner Direct Purchase
 CM2133

ODP Request #	Vendor	ODP Materials	Taxable at 7% (up to \$5,000)	Taxable at 6% (over \$5,000)		Tax Savings	Total Deduct	PO#	CO	Invoices Paid	Balance
14-012-05100-2	Allied Crawford (Lakeland)	\$ 57,802.18	\$ 350.00	\$ 52,802.18	\$ 3,168.13	\$ 3,518.13	\$ 61,320.31	2015-332	B	\$0.00	\$57,802.18
14-012-05410-1	Angle Truss, Inc.	\$ 14,950.00	\$ 350.00	\$ 9,950.00	\$ 597.00	\$ 947.00	\$ 15,897.00	2015-301	B	\$0.00	\$14,950.00
14-012-04205-1	Argos Ready Mix	\$ 42,669.52	\$ 350.00	\$ 37,669.52	\$ 2,260.17	\$ 2,610.17	\$ 45,279.69	2015-296	B	\$17,667.49	\$25,002.03
14-012-04210-1	Cash Building Material	\$ 22,514.40	\$ 350.00	\$ 17,514.40	\$ 1,050.86	\$ 1,400.86	\$ 23,915.26	2015-246	B	\$0.00	\$22,514.40
14-012-07115-1	Cemex	\$ 7,557.96	\$ 350.00	\$ 2,557.96	\$ 153.48	\$ 503.48	\$ 8,061.44	2015-299	B	\$0.00	\$7,557.96
14-012-03210-1	Construction Materials	\$ 58,700.00	\$ 350.00	\$ 53,700.00	\$ 3,222.00	\$ 3,572.00	\$ 62,272.00	2015-224	B	\$54,080.88	\$4,619.12
14-012-10210-1	Construction Specialties	\$ 11,650.00	\$ 350.00	\$ 6,650.00	\$ 399.00	\$ 749.00	\$ 12,399.00	2015-300	B	\$0.00	\$11,650.00
14-012-15300-1	HD Supply Waterworks	\$ 5,973.14	\$ 350.00	\$ 973.14	\$ 58.39	\$ 408.39	\$ 6,381.53	2015-311	B	\$0.00	\$5,973.14
14-012-02713-1	HD White Cap	\$ 8,422.26	\$ 350.00	\$ 3,422.26	\$ 205.34	\$ 555.34	\$ 8,977.60	2015-334	B	\$0.00	\$8,422.26
14-012-04206-1	HD White Cap	\$ 11,875.29	\$ 350.00	\$ 6,875.29	\$ 412.52	\$ 762.52	\$ 12,637.81	2015-316	B	\$0.00	\$11,875.29
14-012-05100-1	Nucor Valcraft Group	\$ 131,000.00	\$ 350.00	\$ 126,000.00	\$ 7,560.00	\$ 7,910.00	\$ 138,910.00	2015-251	B	\$0.00	\$131,000.00
14-012-08100-1	Taylor, Cotton & Ridley	\$ 146,912.00	\$ 350.00	\$ 141,912.00	\$ 8,514.72	\$ 8,864.72	\$ 155,776.72	2015-225	B	\$0.00	\$146,912.00
N/A	Change Order B Adjustment	\$ (0.40)				\$ (0.03)	\$ (0.43)		B		
		\$ 520,026.35				\$ 31,801.58	\$ 551,827.93			\$ 71,748.37	\$ 448,278.38

ODP Deductive Change Order Summary:

Approval Date	Change Order	Deductive Amount	PO Amount	Tax Savings
	B	\$ 551,827.93	\$ 551,827.93	\$ 31,801.58