

15 AUG 11 AM 8:48

RECEIVED
COUNTY MANAGER'S
OFFICE

CHANGE ORDER APPROVAL FORM

PROJECT: 911 Call Center

CHANGE ORDER: E

DATE: 08/6/2015 Corrected 09/24/15

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): see attached ODP summary. Tax Savings \$392.28

Original Contract Sum.....	\$	<u>1,920,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>90,377.81</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,010,377.81</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(172,342.12)</u>
New Contract Sum Including this Change Order.....	\$	<u>1,838,035.69</u>

The contract for substantial completion will be (increased) (decreased) (unchanged) by 0 days;

Substantial Completion: ~~08-04-2015~~; Final Completion: ~~09-03-2015~~
09/28/2015 10/28/2015

APPROVED BY: [Signature]
Project Manager (Department Head)

DATE: 8/10/15

APPROVED BY: [Signature]
Contract Manager

DATE: 8/11/15

APPROVED BY: [Signature]
58/11/15 Director of Office of Management & Budget

DATE: 8/11/15

APPROVED BY: [Signature]
County Manager

DATE: 8/11/15

ACCOUNT NO.: 65252525-562000 911CC

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

RECEIVED
COUNTY CLERK
CR-001

15 AUG -6 AM 10:36

Change Order

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

Change Order: E
Date: 8/4/2015

Architect's Project:

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

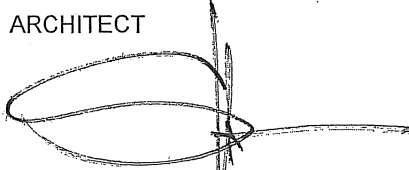

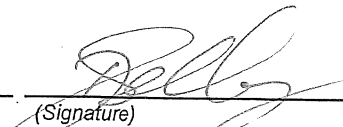
The Contract is changed as follows:
Final Tax Savings Deductive Change Order

E Final Deductive Changes for Tax Savings \$-172,342.12

The original Contract Amount was	\$1,920,000.00
Net change by previously authorized Change Orders	\$90,377.81
The Contract Amount prior to this Change Order was	\$2,010,377.81
The Contract will be increased by this Change Order in the amount of	\$-172,342.12
The new Contract Amount including this Change Order will be	\$1,838,035.69

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  _____ (Signature) STEPHEN F. LACHAR By 5 AUG 2015 Date	Acon Construction Co., Inc. CONTRACTOR 3653 Regent Boulevard, Suite 401 Jacksonville, FL 32224  _____ (Signature) MARK A. ANDERSON By 8-4-15 Date	OWNER  _____ (Signature) Ted Selby By 8.11.15 Date
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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: E
Date: 8/4/15
Job: J14-011 Nassau County 911 Center
Phone:

Description: Final Deductive Changes for Tax Savings

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

Two Tax Savings POs

The total amount to provide this work is \$-172,342.12
(Please refer to attached sheet for details.)

If you have any questions, please contact me at .

Submitted by:

Approved by: _____

Date: _____

Cc:

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401

Jacksonville, FL 32224

Ph : 904-565-9060

Change Request E Price Breakdown
Continuation Sheet

Description: Final Deductive Changes for Tax Savings

Description	Labor	Material	Equipment	Subcontract	Other	Price
Change Order E Viking		\$-5,704.66				\$-5,704.66
Change Order E Liebert No taxes were ever included		\$-166,245.18				\$-166,245.18

				Subtotal:		\$-171,949.84
			Tax Savings	-\$171,949.84	0.23%	\$-392.28
					Total:	\$-172,342.12

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	Invoices Paid	Balance
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	2015-203	C	\$27,649.00	\$0.00
14-011-04200-1	Argos Ready Mix	\$ 7,115.05	\$ 350.00	\$ 2,115.05	\$ 126.90	\$ 476.90	\$ 7,591.95	2015-195	C	\$7,050.05	\$65.00
14-011-09250-1	Cemex	\$ 8,210.06	\$ 350.00	\$ 3,210.06	\$ 192.60	\$ 542.60	\$ 8,752.66	2015-196	C	\$0.00	\$8,210.06
14-011-15300-1	HD Supply Waterworks	\$ 15,761.16	\$ 350.00	\$ 10,761.16	\$ 645.67	\$ 995.67	\$ 16,756.83	2015-204	C	\$15,761.16	\$0.00
	Liebert Corp.	\$ 166,245.18	\$ 350.00	\$ 161,245.18	\$ 9,674.71	\$ 10,024.71	\$ 176,269.89	2015-265	E	\$0.00	\$166,245.18
14-001-08100-1	Taylor, cotton & Ridley	\$ 63,641.00	\$ 350.00	\$ 58,641.00	\$ 3,518.46	\$ 3,868.46	\$ 67,509.46	2015-197	C	\$0.00	\$63,641.00
14-011-07500-1	The Garland Company	\$ 45,939.00	\$ 350.00	\$ 40,939.00	\$ 2,456.34	\$ 2,806.34	\$ 48,745.34	2015-205	C	\$45,841.00	\$98.00
14-011-15300-2	Viking SupplyNet	\$ 5,704.66	\$ 350.00	\$ 704.66	\$ 42.28	\$ 392.28	\$ 6,096.94	2015-226	E	\$0.00	\$5,704.66
14-011-16050-1	World Electric Supply	\$ 18,415.35	\$ 350.00	\$ 13,415.35	\$ 804.92	\$ 1,154.92	\$ 19,570.27	2015-184	C	\$18,415.35	\$0.00
		\$ 358,680.46			\$ 21,970.83	\$ 380,651.29				\$ 114,716.56	\$ 243,963.90

ODP Deductive Change Order Summary:

Approval Date	Change Order	Deductive Amount	PO Amount	Tax Savings
4/1/2015	CO-C	\$ 198,284.46	\$ 186,730.62	\$ 11,553.84
	CO-E	\$ 172,342.12	\$ 171,949.84	\$ 392.28