CHANGE ORDER APPROVAL FORM

PROJECT: Sheriff's Office Administration Building	CHANGE ORD	ER NUMBER:	<u>μ</u>	6
	DATE:02	2/08/2016		
	CONTRACT NU	JMBER:	CM2199	
TO CONTRACTOR: Skanska Integrated Service	es (SIS)			
Reason for Change Order: Extension of the agreement services, for the Nassau County Sheriff's Office Adminithrough September 2016. The Notice to Proceed issued September 10, 2016.	stration Building, for	r an additional s	ix (6) montl	
Original Contract Sum	greement. \$.00 18,367.00		
Amount of This Change Order (Add/Deduct)	\$3	36,882.00		
New Contract Sum Including this Change Order	\$15	55,249.00		
APPROVED BY: Bob Knott, Facilities Maintenance D		ATE: 2/9/	16	
APPROVED BY: Ted Selby, County Manager		ATE: <u>3-16</u>	-16	
APPROVED BY: Mike Mulling County Attorney	D	ATE: <u>3-16</u>	-16	
APPROVED BY: Walter J. Boatright, Chair	sight D	ATE: <u>3-16</u>	-16	
ATTEST: John A. Crawford, Clerk of Courts	MES 16	АТЕ: <u>3-2</u> 2	2-16	

Account No.: <u>65213521-562000</u>



John Clark Project Executive

Skanska USA Building Inc. Skanska Integrated Solutions 2405 Luden Way Suite 250 _____ Mattland, FL 32801 Phone: 407.235.8053 Email: john,clark@skanska.com

February 8, 2016

Mr. Bob Knott Nassau County 96135 Nassau Place Suite 1 Yulee, FL 32097 Ph: 904-491-7333

Email: bknott@nassaucountyfl.com

Mr. Knott:

This letter and the attached spreadsheet are provided to request an extension of our services on the new **Sheriff Administration Building** project. As documented in our January 12, 2015 agreement, Skanska has been contracted to provide construction management/ inspection services through March of 2016. This extension request is made to extend our agreed upon services through September of 2016. We find the following non-Skanska driven issues, which are undoubtedly beneficiary improvements to the building's performance and value have been primary factors in delaying the project schedule:

- Changes to the original electrical scope of work, including: Enhanced electrical redundancy
 achieved through a full backup power generation system, enhanced UPS capabilities
 extending throughout the facility and power to additional audio visual systems throughout
 the facility.
- Inclusion of additional audio visual systems not originally identified in design documents.

Additional support of these issues can be found in review of weekly Owner Architect Contractor (OAC) meeting minutes I've distributed over the course of the project. Upon your request I will be glad to supply documentation of these issues and the evolution of their design changes to date.

Upon review and acceptance of this extension request please issue a change order modification to our contract agreement. We look forward to continuing supporting this project and Nassau County.

Respectfully submitted,

John Clark Project Executive Skanska USA Inc.

Skanska Integrated Services (SIS)

Attachment "B"
Contract No. CM2199

Projected Monthly Lump Sum Invoice Amounts for Construction Management Services Nassau County, FL - Sheriff's Administration Bldg and 911 Call Center Project

Project Breakdown for Billing Review	Acon Proposed nstruction Value	% of Sum
Admin Bldg	\$ 6,896,000	80%
911	\$ 1,710,000	20%
Total Values:	\$ 8,606,000	100%

		%	Duration	Mo. LS	CM Invoice Amt.:		
Admin Bldg LS Breakout:	\$ 79,906	80%	13	\$	6,146.60		
911 Call Cntr LS Breakout:	\$ 19,814	20%	8	\$	2,476.78		
Construction Manager Cost:	\$ 99,720	Value does not include testing services cost					

											E	as	e Contr	ac	t										
Description	1	Jan		Feb		Mar	1	Apr	N	Лау	Jun		Jul		Aug	Sep	Oct	Nov	Dec		Jan	Feb	Mar	Su	m Totals
911 Call Center	\$		5	2,477	\$	2,477	\$	2,477	\$	2,477	\$ 2,477	5	2,477	\$	2,477	\$ 2,477								\$	19,814
Admin Bldg.	3	-	\$		3	6,147	\$	6,147	\$	6,147	\$ 5,147	\$	6,147	\$	6,147	\$ 6,147	\$ 6,147	\$ 5,147	\$ 6,1	47	\$ 8,147	\$ 6,147	\$ 6,147	\$	79,906
Projected Monthly CM Invoice Amt.*:	\$	-	\$	2,477	\$	8,623	\$ 8	3,623	\$ 8	3,623	\$ 8,623	\$	8,623	\$	8,623	\$ 8,623	\$6,147	\$6,147	\$6,14	7	\$6,147	\$6,147	\$6,147	\$	99,720

CO 1 - Extension															
Description		Apr	May		Jun			Jul		Aug		Sep	Sum Total		
911 Call Center	\$	-	\$	-	\$	0	5	-	\$		S	-			
Admin Bldg.	\$	6,147	\$	6,147	\$	6,147	\$	6,147	\$	6,147	\$	6,147	\$	36,882	
Projected Monthly CM Invoice Amt.*:	\$	6,147	\$	6,147	\$	6,147	\$	6,147	\$	6,147	\$	6,147	\$	36,882	

^{*} Value's do not include materials testing and review services;

Construction materials testing and special inspections - Estimated Not-to-Exceed Fee \$18,647.00 (see amec proposal attached); It is understood that these services will be charged based on actual testing and special inspections performed. The cost may fluctuate based on actual test performed or design changes.

Original Contract Value: \$ 118,367.00

Change Order 1 Value: \$ 36,882.00

Total Contract Value: \$ 155,249.00

NOTICE TO PROCEED

TO:	ACON CONSTRUCTION COM	PANY, INC.			
CO	NTRACTOR ·				
4	3653 Regent Boulevard, Suit	e 401			
AD	DRESS				
	Jacksonville, Florida 32224				
CIT	Y STATE	ZIP			
PROJECT:	Sheriff's Administration	Building – Desigr	n-Build Project		
	Bid Number NC14-001 Nassau County, Florida	Contract	Tracking No. CM	2133	
	reby notified to commence we re "Construction Phase" of the		_	Build Agreement datedJ	uly 28 ,
The Contra	ct time for Substantial Compl	etion is <u>500</u> cons	ecutive calendar (lays from the date of comm	nencement.
The Contra	ct time for Final Completion is	s <u>30</u> consecutive	calendar days fro	m the date of Substantial Co	ompletion.
The Contra	ct time commences to run on	or beforeM	arch 30, 2015.		
The date o	f Substantial Completion is _A	ugust 11, 2016.			
The date o	f Final Completion for Design	is September 1	<u>0, 2016</u> .		
Nassau Cou	unty Board of County Commis	sioners			
BY:	Helby				
TITLE:	County Manager (Designee)				
DATE:	3/23/15				
	quired to return an acknowled ners, c/o John A. Crawford, Ex				
ACCEPTAN	CE OF NOTICE			*	
Receipt of	the above Notice to Proceed i	s hereby acknow	ledged		
this 27tl	day of March	2015.			
BY:					
The Day	ank Anderson Proje	at Managar	-		