

**CHANGE ORDER APPROVAL FORM**

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

DATE: 06/08/16

CONTRACT NUMBER: CM2133

TO CONTRACTOR: ACON Construction Company, Inc.

Reason for Change Order: To upgrade and increase power capability at Vehicle Maintenance to run equipment more efficiently and to provide power to the Fuel Station and future storage building. This request was initiated by Nassau County Facilities Personnel and the proposal coordinated with those personnel to ensure completeness.

RECEIVED  
OFFICE OF CLERK OF COURTS  
NASSAU COUNTY FLORIDA  
JUN 14 AM 9:13

Original Contract Sum.....	\$	<u>7,756,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>(872,928.52)</u>
Contract Sum Prior to This Change Order.....	\$	<u>6,883,071.48</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>36,556.00</u>
New Contract Sum Including this Change Order.....	\$	<u>6,919,627.48</u>

**The contract for substantial completion will be (increased) (decreased) (unchanged) by 30 days;  
Substantial Completion: 09/11/16; Final Completion: 10/10/16**

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

APPROVED BY: [Signature] DATE: 6/8/2016  
Contract Manager

APPROVED BY: [Signature] DATE: 6-10-16  
Director of Office of Management & Budget

APPROVED BY: [Signature] DATE: 6/10/16  
County Manager

ACCOUNT NO.: 65213521-562000 SHADM

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

## Change Order

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

**Change Order: F**  
**Date: 6/7/2016**  
**Architect's Project:**

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

**The Contract is changed as follows:**

Upgrade Power at Vehicle Maintenance

I Electric Upgrade Power at Vehicle Maintenance Above RFP Criteria for Future Growth and Electrical Savings \$36,556.00


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The original Contract Amount was	\$7,756,000.00
Net change by previously authorized Change Orders	\$-872,928.52
The Contract Amount prior to this Change Order was	\$6,883,071.48
The Contract will be increased by this Change Order in the amount of	\$36,556.00
The new Contract Amount including this Change Order will be	\$6,919,627.48
The Contract Time will be increased by 30 days.	
The date of Substantial Completion as of the date of this Change Order therefore is 9/12/2016	


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

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ARCHITECT

  
(Signature)  
By STEPHEN F. LAZAR  
Date 7 JUN 2016

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

  
(Signature)  
By Mark Anderson  
Date 6-7-16

OWNER

  
(Signature)  
By T.J. Serby  
Date 6/10/16

**Acon Construction Co., Inc.**

3653 Regent Boulevard, Suite 401

Jacksonville, FL 32224

Ph : 904-565-9060

**Change Request**

To: Nassau County  
96135 Nassau Place  
Suite 1  
Yulee, FL 32097  
Ph: 904-491-7337 Fax: 904-321-2658

Number: VM Electric  
Date: 6/2/2016  
Job: J14-012 Nassau County Sheriffs Office  
Phone:

Description: Upgrade Power at Vehicle Maintenance Above RFP Criteria for Future Growth and Electrical Savings

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

This upgrade provides increased power capability at Vehicle Maintenance to run equipment more efficiently and to provide power to the Fuel Station and Future Storage Building. This request was initiated by Nassau County Facilities Personnel and the proposal coordinated with those personnel to ensure completeness.

The total direct cost to perform this work is .....				\$33,233.00
(Please refer to attached sheet for details.)				
	ACON Markup	\$33,233.00	10.00%	\$3,323.00
			<b>Total:</b>	<b>\$36,556.00</b>

Please note that Acon Construction Co., Inc. will require an extra 30 days.

If you have any questions, please contact me at .

Submitted by:

Approved by: *William Stover*  
Date: 6-7-16

Cc:

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401

Jacksonville, FL 32224

Ph : 904-565-9060

Change Request VM Electric Price Breakdown  
Continuation Sheet

Description: Upgrade Power at Vehicle Maintenance Above RFP Criteria for Future Growth and Electrical Savings

Description	Labor	Material	Equipment	Subcontract	Other	Price
Vehicle Maint Elect Upgrade				\$33,233.00		\$33,233.00
					<b>Subtotal:</b>	<b>\$33,233.00</b>



**Munson and Bryan Electric Co.,  
Inc.**

3434 St. Augustine Rd.  
Jacksonville, Fl. 32207  
904-396-6689 904-396-1136 fax



**Proposal**

To: ACON Construction.  
Attn: Frank Anderson  
Project: Nassau County Sheriffs VMB

May 31, 2016

Munson & Bryan is pleased to provide an electrical proposal for the project mentioned above. Please see the following scope of work.

- Provide materials and labor required to install a 3 phase, 480 volt, 400 amp feeder from the transformer to the Vehicle Maintenance Building.
- Provide materials and labor required to install a 3 phase, 480 volt 400 amp feeder from the generator to the Vehicle Maintenance Building.
- Provide materials and labor required to install a 3 phase, 480 volt, 400 amp fused disconnect in front of the transfer switch.
- Provide materials and labor required to install a 3 phase, 400 amp, 480 volt transfer switch.
- Provide materials and labor required to install a 3 phase, 480 volt, 400 amp panel with (1) 3 pole-200 amp breaker, (1) 3 pole-100 amp breaker, (2) 3 pole-30 amp breakers, and (9) 1 pole-20 amp breakers.
- Provide materials and labor required to install a 112.5 KVA transformer.
- Provide permit

Lot for above scope.....\$30,212.00

DESIGN 10%

3,021

EXCLUSIONS

Concealed conditions.

33,233<sup>00</sup> *PA*

ACod OH+P  
10%

3323<sup>00</sup>

This proposal is valid for Thirty (30) days.  
Thank you for the opportunity to provide our electrical services. Please call our office at 904-396-6689 with any questions.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

TOTAL CR \$ 36,556<sup>00</sup>

Nassau County BCC  
 Sheriff Administration Building  
 Project Budget  
 Project code SHADM

SOURCES:	Ref	account number	proj#	One Cent	FUND 104 MUNICIPAL	385 RES	Impact Fees	total
Original budget			SHADM	\$ 8,779,719.00	\$ 942,067.00	\$ 278,214.00		\$ 10,000,000.00
FUNDING SOURCES			SHADM	\$ 8,779,719.00	\$ 942,067.00	\$ 278,214.00	\$ -	\$ 10,000,000.00
USES:								
FY13/14			SHADM	\$ (211,185.06)				\$ (211,185.06)
FY14/15			SHADM	\$ (2,424,556.15)				\$ (2,424,556.15)
TOTAL USES TO DATE			SHADM	\$ (2,635,741.21)	\$ -	\$ -	\$ -	\$ (2,635,741.21)
<b>BALANCE 9/30/15</b>			<b>SHADM</b>	<b>\$ 6,143,977.79</b>	<b>\$ 942,067.00</b>	<b>\$ 278,214.00</b>	<b>\$ -</b>	<b>\$ 7,364,258.79</b>

BY FUND:				109 FUND	104 FUND	385 FUND	TOTAL
109 Fund		591650	SHADM	\$ 779,719.00			\$ 779,719.00
104 Fund		591650	SHADM		\$ 942,067.00		\$ 942,067.00
385 Fund		582000	SHADM			\$ 5,642,472.79	\$ 5,642,472.79
<b>CF BALANCE 9/30/15</b>			<b>SHADM</b>	<b>\$ 779,719.00</b>	<b>\$ 942,067.00</b>	<b>\$ 5,642,472.79</b>	<b>\$ 7,364,258.79</b>

contracts let-outstanding 9/30/15:							
ACON - through co#B	CM2133	65213521-562000	SHADM			\$ (4,652,979.76)	\$ (4,652,979.76)
LESS ODP thru 9/30/15 CO "D" 1/27/16:							
World Electric/Arch. Sales	2015-363	65213521-562000	SHADM		\$ 86,986.58		\$ 86,986.58
Stan Weaver & Co	2015-385	65213521-562000	SHADM		\$ 27,843.20		\$ 27,843.20
ACON adj thru 9/30/15 issued ODP's			SHADM		\$ (4,538,149.98)		\$ (4,538,149.98)
ACON -gasoline dispensing station	CM2252	65213521-562000	SHADM		\$ (279,000.00)		\$ (279,000.00)
Skanska	CM2120	65213521-562000	SHADM		\$ (61,671.00)		\$ (61,671.00)
purchase orders outstanding 9/30/15:							
CONSTRUCTION MAT-ODP-CO B	2015-224	65213521-562000	SHADM		\$ (4,608.20)		\$ (4,608.20)
TAYLOR, COTTON & RIDLEY-ODP-CO B	2015-225	65213521-562000	SHADM		\$ (141,875.00)		\$ (141,875.00)
NUCOR VALCRAFT GROUP-ODP-CO B	2015-251	65213521-562000	SHADM		\$ (131,000.00)		\$ (131,000.00)
ARGOS READY MIX-ODP-CO B	2015-298	65213521-562000	SHADM		\$ (14,295.38)		\$ (14,295.38)
CEMEX CONSTRUCTION-ODP-CO B	2015-299	65213521-562000	SHADM		\$ (7,557.96)		\$ (7,557.96)
CONSTRUCT SPECIALTIES-ODP-CO B	2015-300	65213521-562000	SHADM		\$ (11,850.00)		\$ (11,850.00)
ANGLE TRUSS, INC.-ODP-CO B	2015-301	65213521-562000	SHADM		\$ (14,950.00)		\$ (14,950.00)
WHITE CAP CONSTRUCTION-ODP-CO B	2015-316	65213521-562000	SHADM		\$ (3,096.79)		\$ (3,096.79)
WHITE CAP CONSTRUCTION-ODP-CO B	2015-334	65213521-562000	SHADM		\$ (85.00)		\$ (85.00)
WORLD ELEC SUP-ODP-CO D	2015-363	65213521-562000	SHADM		\$ (6,388.35)		\$ (6,388.35)
STAN WEAVER & CO-ODP-CO D	2015-385	65213521-562000	SHADM		\$ (26,220.00)		\$ (26,220.00)
SUBTOTAL-PURCHASE ORDER 9/30/15					\$ (381,726.68)		\$ (381,726.68)

<b>SUBTOTAL-AVAILABLE BAL 9/30/15</b>	<b>911CC</b>	<b>\$ 779,719.00</b>	<b>\$ 942,067.00</b>	<b>\$ 401,925.13</b>	<b>\$ -</b>	<b>\$ 2,123,711.13</b>
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contracts let-changes after 9/30/15:							
ACON change order C (deduct)	CM2133	65213521-562000	SHADM		\$ 745.00		\$ 745.00
purchase orders issued after 9/30/15:							
CAPITAL MATERIALS-ODP-CO D	2016-161				\$ (50,000.00)		\$ (50,000.00)
SOUTHERN ROOF-ODP-CO D	2016-101				\$ (63,997.74)		\$ (63,997.74)
TRANE-ODP-CO D	2016-001				\$ (131,280.00)		\$ (131,280.00)
IMETCO roof materials-OPD D	2016-203	65213521-562000	SHADM		\$ (170,136.50)		\$ (170,136.50)
subtotal purchase orders issued after 9/30/15					\$ (415,414.24)		\$ (415,414.24)

ACON CM2133-deductive change order "D" 1-27-16 -ODP's issued after 9/30/15 with sales tax savings							
CAPITAL MATERIALS-ODP-CO D	2016-161				\$ 53,050.00		\$ 53,050.00
SOUTHERN ROOF-ODP-CO D	2016-101				\$ 67,887.60		\$ 67,887.60
TRANE-ODP-CO D	2016-001				\$ 139,206.80		\$ 139,206.80
IMETCO roof materials-OPD -CO D	2016-203	65213521-562000	SHADM		\$ 180,394.69		\$ 180,394.69
subtotal ACON CM2133 change order "D" ODP's issued after 9/30/15					\$ 440,539.09		\$ 440,539.09

TOTAL AVAILABLE BALANCE 1-29-16							
Sheriff Equipment list-M Edwards	need 2-3-16						\$ (660,867.00)
<b>TOTAL AVAILABLE 2-3-16</b>							<b>\$ 1,488,713.98</b>
ACON CHG ORDER "E"	CM2133	BCC 2-22-16	liebert related				\$ (461,744.28)
<b>TOTAL AVAILABLE BALANCE AFTER ACON CHG ORDER "E"</b>							<b>\$ 1,026,969.70</b>
Skanska change order #1	CM2120	BCC 3-18-16					\$ (36,882.00)
Taylor, Cotton & Ridley	CM2133	ACON ODP-pending	po 2016-268	regulation 3/16/16			\$ (21,091.00)
Liebert Corp/Conditioned Air	CM2133	ACON ODP-pending	po 2016-282	regulation 3/31/16			\$ (149,662.65)
Commerical Flooring Sys	CM2133	ACON ODP-pending	po 2016-307	regulation 4/16/16			\$ (63,872.25)
Skanska-fuel station	CM2120			prog mngmt			\$ (8,750.00)
ACON fuel station co#1	CM2252			to meet ADA req			\$ (6,919.00)
PENDING-ACON Chg order for ODP's				before sales tax savings-will increase with sales tax savings-PENDING			\$ 234,625.90
ACON CO "F" Veh Maint elect	CM2133	6/8/2016					\$ (36,556.00)
PENDING-ACON CO Veh Maint floor	CM2133						\$ (20,482.00)

<b>TOTAL AVAILABLE BALANCE AFTER ACON "E" AND Skanska #1</b>	<b>\$ 917,380.70</b>
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ODP change order "D"-ACON						incl sales tax sav
WORLD ELEC SUP-ODP-CO PENDING	2015-363	65213521-562000	SHADM		\$ 82,015.64	\$ 86,986.58
STAN WEAVER & CO-ODP-CO PENDING	2015-385	65213521-562000	SHADM		\$ 26,220.00	\$ 27,843.20
CAPITAL MATERIALS-ODP-CO PENDING	2016-161	65213521-562000	SHADM		\$ 50,000.00	\$ 53,050.00
SOUTHERN ROOF-ODP-CO PENDING	2016-101	65213521-562000	SHADM		\$ 63,997.74	\$ 67,887.60
TRANE-ODP-CO PENDING	2016-001	65213521-562000	SHADM		\$ 131,280.00	\$ 139,206.80
IMETCO roof materials-OPD pending	2016-203	65213521-562000	SHADM		\$ 170,136.50	\$ 180,394.69
<b>Total ODP change order "D"-ACON</b>					<b>\$ 523,649.88</b>	<b>\$ 555,368.87</b>

ODP change order "E"-ACON -PENDING-before sales tax savings						sales tax	odp chg order
PENDING-Taylor, Cotton & Ridley	3/16/16	65213521-562000	SHADM	po 2016-268 amount	\$ 21,091.00	TBD	TBD
PENDING-Liebert Corp/Conditioned A	3/31/2016	65213521-562000	SHADM	po 2016-282 amount	\$ 149,662.65	TBD	TBD
PENDING-Commerical Flooring System	4/18/2016	65213521-562000	SHADM	po 2016-307 amount	\$ 63,872.25	TBD	TBD
					<b>\$ 234,625.90</b>	<b>TBD</b>	<b>TBD</b>