

**CHANGE ORDER APPROVAL FORM**

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

DATE: 07/5/16


CONTRACT NUMBER: CM2133

TO CONTRACTOR: ACON Construction Company, Inc.

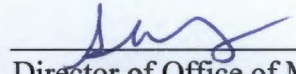
Reason for Change Order: Deductive change order for sales tax savings on Owner Direct Purchases (ODP); see attached ODP summary. Owner Direct PO's \$213,534.90; Tax Savings \$3,882.34. Liebert/Conditioned Air & Power, PO# 14-012-17120-1 did not include tax in their price.

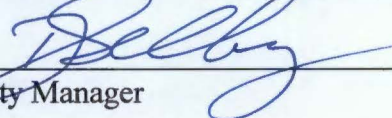
Original Contract Sum.....	\$	<u>7,756,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>(804,444.12)</u>
Contract Sum Prior to This Change Order.....	\$	<u>6,951,555.88</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(217,417.24)</u>
New Contract Sum Including this Change Order.....	\$	<u>6,734,138.64</u>

The contract for substantial completion will be (~~increased~~) (~~decreased~~) (unchanged) by 0 days;  
Substantial Completion: 09/30/16; Final Completion: 10/30/16

APPROVED BY:  DATE: 7-5-16  
Project Manager (Department Head)

APPROVED BY:  DATE: 7/6/16  
Contract Manager

APPROVED BY:  DATE: 7-12-16  
5/18/16 Director of Office of Management & Budget

APPROVED BY:  DATE: 7/13/16  
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: I**  
**Date:** 7/5/2016  
**Architect's Project:**

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

**The Contract is changed as follows:**  
Final Deductive Change Order for ODP  
nal ODP Final ODP Deductive Change Order

\$-217,417.24

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The original Contract Amount was	\$7,756,000.00
Net change by previously authorized Change Orders	\$-804,444.12
The Contract Amount prior to this Change Order was	\$6,951,555.88
The Contract will be increased by this Change Order in the amount of	\$-217,417.24
The new Contract Amount including this Change Order will be	\$6,734,138.64

The Contract Time will be increased by 0 days.  
The date of Substantial Completion as of the date of this Change Order therefore is 9/30/2016

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

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ARCHITECT	Acon Construction Co., Inc. CONTRACTOR 3653 Regent Boulevard, Suite 401 Jacksonville, FL 32224	OWNER
		
(Signature)	(Signature)	(Signature)
By <u>STEPHEN F. LAZAR</u>	By <u>FRANK ANDERSON</u>	By <u>Ted Selby</u>
Date <u>5 JULY 2016</u>	Date <u>7-5-16</u>	Date <u>7/13/16</u>



**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:** Final ODP  
**Date:** 7/5/16  
**Job:** J14-012 Nassau County Sheriffs Office  
**Phone:**

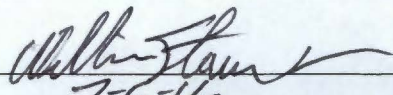
**Description:** Final ODP Deductive Change Order

We are pleased to offer the following specifications and pricing to make the following changes:  
This is the final Owner Direct Purchase Deductive CO for the Project.

The total amount to provide this work is ..... \$-217,417.24  
(Please refer to attached sheet for details.)

If you have any questions, please contact me at .

Submitted by:

Approved by:   
Date: 7-6-16

Cc:

**Acon Construction Co., Inc.**

3653 Regent Boulevard, Suite 401

Jacksonville, FL 32224

Ph : 904-565-9060

**Change Request Final ODP Price Breakdown  
Continuation Sheet**

**Description:** Final ODP Deductive Change Order

<b>Description</b>	<b>Labor</b>	<b>Material</b>	<b>Equipment</b>	<b>Subcontract</b>	<b>Other</b>	<b>Price</b>
Flooring Materials				\$-63,872.25		\$-63,872.25
UPS & Layou...No tax savings as price did not include taxes				\$-149,662.65		\$-149,662.65

				<b>Subtotal:</b>		<b>\$-213,534.90</b>
			Tax Savings on Flooring	-\$213,534.90	1.82%	\$-3,882.34
				<b>Total:</b>		<b>\$-217,417.24</b>



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	\$57,802.18	\$0.00	
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	\$14,950.00	\$0.00	
14-012-16050-1	Arch. Sales & Illumination	\$ 82,015.64	\$ 350.00	\$ 77,015.64	\$ 4,620.94	\$ 4,970.94	\$ 86,986.58	2015-363	D	\$634.25	\$0.00	
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	\$42,656.59	\$12.93	
14-012-09250-1	Capitol Materials	\$ 50,000.00	\$ 350.00	\$ 45,000.00	\$ 2,700.00	\$ 3,050.00	\$ 53,050.00	2016-161	D	\$49,981.66	\$18.34	
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	\$22,514.40	\$0.00	
14-012-07115-1	Gemex Rosen Materials, LLC	\$ 7,557.96	\$ 350.00	\$ 2,557.96	\$ 153.48	\$ 503.48	\$ 8,061.44	2015-299	B	\$7,307.52	\$250.44	
14-012-09610-1	Commercial Flooring System	\$ 63,872.25	\$ 350.00	\$ 58,872.25	\$ 3,532.34	\$ 3,882.34	\$ 67,754.59	2016-307	Pending CO-I	\$63,872.25	\$0.00	
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	\$54,643.71	\$4,056.29	
14-012-10210-1	Construction Specialties	\$ 11,650.00	\$ 350.00	\$ 6,650.00	\$ 399.00	\$ 749.00	\$ 12,399.00	2015-300	B	\$11,650.00	\$0.00	
14-012-15300-1	HD Supply Waterworks	\$ 5,973.14	\$ 350.00	\$ 973.14	\$ 58.39	\$ 408.39	\$ 6,381.53	2015-311	B	\$5,973.14	\$0.00	
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	\$8,337.26	\$85.00	
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	\$8,778.50	\$3,096.79	
14-012-07500-2	IMETCO	\$ 170,136.50	\$ 350.00	\$ 165,136.50	\$ 9,908.19	\$ 10,258.19	\$ 180,394.69	2016-203	D	\$168,000.19	\$2,136.31	
14-012-17120-1	Liebert/Conditioned Air & Power	\$ 149,662.65	\$ -	\$ -	\$ -	\$ -	\$ 149,662.65	2016-282	Pending CO-I	\$149,662.65	\$0.00	No Tax included in price
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	\$131,000.00	\$0.00	
14-012-07500-1	Southern Roof Center	\$ 63,997.74	\$ 350.00	\$ 58,997.74	\$ 3,539.86	\$ 3,889.86	\$ 67,887.60	2016-101	D	\$63,990.10	\$7.64	
14-012-15500-1	Stan Weaver & Co. Jacksonville	\$ 26,220.00	\$ 350.00	\$ 21,220.00	\$ 1,273.20	\$ 1,623.20	\$ 27,843.20	2015-385	D	\$22,790.00	\$3,430.00	
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	\$103,006.00	\$43,906.00	
14-012-08100-2	Taylor, Cotton & Ridley	\$ 21,091.00	\$ 350.00	\$ 16,091.00	\$ 965.46	\$ 1,315.46	\$ 22,406.46	2016-268	Pending	\$16,591.00	\$4,500.00	
14-012-15500-2	Trane U.S. Inc.	\$ 131,280.00	\$ 350.00	\$ 126,280.00	\$ 7,576.80	\$ 7,926.80	\$ 139,206.80	2016-003	D	\$124,765.64	\$6,514.36	
N/A	Change Order B Adjustment	\$ (0.40)				\$ (0.03)	\$ (0.43)		B			
		\$ 1,278,302.13				\$ 68,718.36	\$ 1,347,020.49			\$ 1,128,907.04	\$ 68,014.10	

ODP Deductive Change Order Summary:

Approval Date	Change Order	Deductive Amount	PO Amount	Tax Savings
7/30/2015	B	\$ 551,827.93	\$ 520,026.35	\$ 31,801.58
2/1/2016	D	\$ 555,368.87	\$ 523,649.88	\$ 31,718.99
7/5/2016	Pending CO-I	\$ 217,417.24	\$ 213,534.90	\$ 3,882.34