

CHANGE ORDER APPROVAL FORM

PROJECT: 911 Call Center CHANGE ORDER: G

DATE: 10/7/2015

CONTRACT NUMBER: CM2134

TO CONTRACTOR: ACON Construction Company, Inc.

Reason for Change Order: Install and connect Owner UPS in the POD Room; price includes all wiring and replacing 3 Phase Panel in POD Room installed per plans with a new single phase UPS that was provided by owner. Contractor has requested 10 additional days be added to the contract time.

Original Contract Sum.....	\$	<u>1,920,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>(81,964.31)</u>
Contract Sum Prior to This Change Order.....	\$	<u>1,838,035.69</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>6,299.37</u>
New Contract Sum Including this Change Order.....	\$	<u>1,844,335.06</u>

The contract for substantial completion will be (increased) (decreased) (unchanged) by 10 days;
Substantial Completion: 10/24/15; Final Completion: 11/23/15

APPROVED BY: [Signature] DATE: 10/7/15
Project Manager (Department Head)

APPROVED BY: [Signature] DATE: 10/7/15
Contract Manager

APPROVED BY: [Signature] DATE: 10-7-15
Director of Office of Management & Budget

APPROVED BY: [Signature] DATE: 10/7/15
County Manager

65252525-562000 911CC
2

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

Change Order

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

Change Order: G
Date: 10/7/2015
Architect's Project:

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

The Contract is changed as follows:
Install and Connect Owner UPS to Include Power

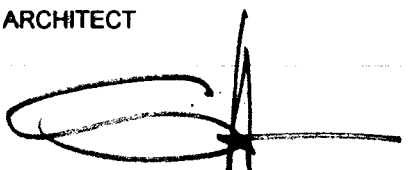
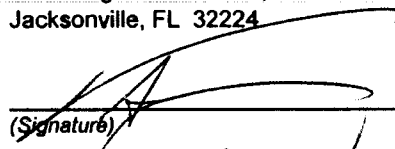
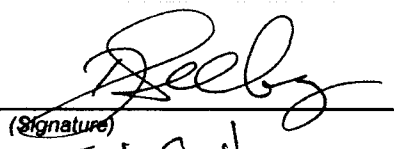
G Adder for POD UPS \$6,299.37

15 OCT - 7 PM 12:46

The original Contract Amount was	\$1,920,000.00
Net change by previously authorized Change Orders	\$-81,964.31
The Contract Amount prior to this Change Order was	\$1,838,035.69
The Contract will be increased by this Change Order in the amount of	\$6,299.37
The new Contract Amount including this Change Order will be	\$1,844,335.06

The date of Substantial Completion as of the date of this Change Order therefore is October 24, 2015

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

ARCHITECT  <hr/> <small>(Signature)</small> STEPHEN F. LAZAR <hr/> By 7 OCT 2015 <hr/> Date	Acon Construction Co., Inc. CONTRACTOR 3653 Regent Boulevard, Suite 401 Jacksonville, FL 32224  <hr/> <small>(Signature)</small> FRANK ANDERSON <hr/> By 7 OCT 15 <hr/> Date	OWNER  <hr/> <small>(Signature)</small> T.J. Selby <hr/> By 10/7/15 <hr/> 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: G
Date: 10/7/15
Job: J14-011 Nassau County 911 Center
Phone:

Description: Adder for POD UPS

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

Owner requested we install, wire, and connect the UPS in the POD Room. Price includes all wiring and replacing 3 Phase Panel in POD Room installed per plans with a new single phase UPS that was provided last month by owner.

The total amount to provide this work is \$6,299.37
(Please refer to attached sheet for details.)

Please note that Acon Construction Co., Inc. will require an extra 10 days.

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 G Price Breakdown
Continuation Sheet**

Description: Adder for POD UPS

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical Subcontractor				\$5,500.00		\$5,500.00
					Subtotal:	\$5,500.00
			Overhead	\$5,500.00	8.00%	\$440.00
			Profit	\$5,940.00	5.00%	\$297.00
			Bond	\$6,237.00	1.00%	\$62.37
					Total:	\$6,299.37

CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: 911 Call Center

Purchase Order No.: N/A Contract No.: CM2134

This Certificate of Substantial Completion applies to:

[X] All work under Contract [] Portion of work described as follows:

The Work to which this Certificate applies has been inspected by authorized representatives of the COUNTY and the CONTRACTOR and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on : 10/14/2015.

DATE

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 45 days of the above date of Substantial Completion.

The date of Substantial Completion is the date upon which all guarantees and warranties begin.

SIGNED:

NASSAU COUNTY CONSTRUCTION INSPECTOR

Skanska Integrated Solutions, Inc.

By: [Signature]

NASSAU COUNTY PROJECT MANAGER

By: [Signature], PE

CONSULTING ENGINEER/ARCHITECT, ETC.:

VBL Architects, Inc.

By: [Signature]

CONTRACTOR:

ACON Construction Company, Inc.

By: [Signature]

Not present during walk-through but aware of tentative list of items to be completed or corrected.

DATE: completed or corrected.

DATE: 10/14/15

DATE: 10/25/15

DATE: 10-25-15

TENTATIVE LIST OF ITEMS TO BE COMPLETED OR CORRECTED

(PUNCH LIST)

Date: 10/14/2015 Contract No.: CM2134 Purchase Order No.: N/A

Project: 911 Call Center

Contractor: ACON Construction Company, Inc.

This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of the CONTRACTOR to complete all the Work in accordance with the Contract Documents.

NO:

ITEM:

(SEE ATTACHED LIST)

Inspection walk through at the new 911 Call Center on 10/14/2015

(Please note that this list is inclusive and additional items will be required to be corrected)

Mechanical Equipment Building:

- Fill all voids between blocks and re coat
- Pull cord in conduit bank; roll tightly and leave in place
- Clean all painted walls
- Repair jamb/threshold at entry doors
- Clean, caulk and paint w/cold galvanized all anchor plates for the roof steel
- Fill and paint all holes in structure
- Bolts missing in top header of double doors
- Fasten tightly bolts holding steel jamb to masonry (primarily North side)
- Clean all debris from inside of structure
- Clean entire exterior of structure and re touch paint as needed
- Fill conduit opening in floor area

Interior of Main Building

- All Interior painted and drywall surfaces require repair sanding and recoating of painted surfaces. All areas at the ceiling level, corners, receptacles covers and door jambs require considerable attention.
- Install door silencers on all jambs
- All windows and jambs require cleaning, scraping and caulking
- Caulk all conduit openings in walls interior and exterior
- Repair all dry wall holes left un finished in all walls
- Cap the packed rock wool insulation in the roof wall interface in the electrical room
- A final housekeeping cleanup will be required

Please notify Project manager for the Owner when these items are corrected.

This list was compiled by Bob Knott, PE Owners Project Manager on 10/15/2015.

VRL ARCHITECTS, INC.
 1449 Palm Avenue
 Jacksonville, FL 32207
 License # AA C001735
 Phone: (904) 723-3895
 Fax: (904) 725-5564
 VRL@VRLarchitects.com
 www.VRLarchitects.com



Transmittal

TO: Frank Anderson	DATE: 6 November 2015
COMPANY: ACON	FROM: Stephen F. Lazar, AIA LEED AP
PROJECT NAME: Nassau County 911 Center VRL Project No.1413	

<input type="radio"/> For Your Review	<input type="radio"/> For Information	<input type="radio"/> Furnish as Corrected
<input type="radio"/> For Approval	<input type="radio"/> Shop Drawing	<input type="radio"/> Revise and Resubmit
<input type="radio"/> As Requested	<input type="radio"/> Reviewed	<input type="radio"/> Rejected

ITEM NO.	NO. COPIES	DESCRIPTION
1	1	Signed Certificate of Substantial Completion
2	1	Tentative list of items to be completed or corrected
3	1	Inspection walk through Dated 10/14/2015

RECEIVED
 COUNTY ENGINEERS
 OFFICE
 15 NOV - 9 PM 1:23

Shop Drawing No.
Copy To: File
Delivered Via: Pick up