

CHANGE ORDER APPROVAL FORMPROJECT: Sheriff's Office Administration Building CHANGE ORDER: DDATE: 01/27/16CONTRACT NUMBER: CM2133TO 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 \$523,649.88; Tax Savings \$31,718.99

Original Contract Sum.....	\$	<u>7,756,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>(779,303.93)</u>
Contract Sum Prior to This Change Order.....	\$	<u>6,976,696.07</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(555,368.87)</u>
New Contract Sum Including this Change Order.....	\$	<u>6,421,327.20</u>

16 JAN 29 AM 8:26

RECEIVED
COUNTY MANAGER'S
OFFICEThe contract for substantial completion will be (~~increased~~) (~~decreased~~) (unchanged) by 0 days;
Substantial Completion: 08/11/16; Final Completion: 09/10/16APPROVED BY: [Signature]
Project Manager (Department Head)DATE: 1/27/16APPROVED BY: [Signature]
Contract ManagerDATE: 1/29/16APPROVED BY: [Signature]
Director of Office of Management & BudgetDATE: 1-29-16APPROVED BY: [Signature]
County ManagerDATE: 2/1/16ACCOUNT 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: D

Date: 1/25/2016

Architect's Project:

To Contractor:

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

The Contract is changed as follows:

Owner Direct Purchase PO Number 2

D ODP Tax Savings

\$-555,368.87

Deleted Tax Savings ODP Deductive Change 2

\$0.00

Total: \$-555,368.87

The original Contract Amount was	\$7,756,000.00
Net change by previously authorized Change Orders	\$-779,303.93
The Contract Amount prior to this Change Order was	\$6,976,696.07
The Contract will be increased by this Change Order in the amount of	\$-555,368.87
The new Contract Amount including this Change Order will be	\$6,421,327.20

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

Acon Construction Co., Inc.

CONTRACTOR

OWNER

3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

(Signature)

STEPHEN F. LAZAR

By 27 JAN 2016

Date

(Signature)

FRANK ANDERSON

By 1-26-16

Date

(Signature)

T.J. Selby

By 2/1/16

Date

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-555-9060

Change Request

To: Bob Knott
Nassau County
96135 Nassau Place
Suite 1
Yulee, FL 32097
Ph: 904-491-7377 Fax: 904-321-2658

Number: D
Date: 1/28/16
Job: J14-012 Nassau County Sheriffs Office
Phone:

Description: ODP Tax Savings

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

Tax Savings on this Change equals \$31,718.99

The total amount to provide this work is \$-555,368.87
(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 D Price Breakdown
Continuation Sheet

Description: ODP Tax Savings

Description	Labor	Material	Equipment	Subcontract	Other	Price
Metal Roofing				\$-248,282.29		\$-248,282.29
Metal Stud Framing		\$-23,050.00				\$-23,050.00
Drywall		\$-30,000.00				\$-30,000.00
Electrical Subcontractor				\$-86,986.58		\$-86,986.58
HVAC Subcontractor				\$-167,050.00		\$-167,050.00
Subtotal:						\$-555,368.87
Total:						\$-555,368.87

Nassau County Sheriff's Office Admin Building

Owner Direct Purchase - PO Amount Log

* This ODP CO



ODP PO #	ACON ODP REQ #	Material Description	Name of Subcontractor (If Applicable)	Name of Vendor Co.	Date PO Sent to Vendor	Date Back from Vendor	Date Sent to Owner	Date Back from Owner	Amount of ODP Materials (Excluding Tax)	Tax Savings	Total Deduct for PO	Amount Billed to Date	Notes	Balance Due
		Ready Mix Concrete Material									\$ -			
15000296-00	14-012-04205-1	Concrete Masonry Material		Argos Ready Mix	06/16/15	06/08/15			\$ 42,669.52	\$ 2,610.17	\$ 45,279.69	\$ 37,093.86	COB	\$ 5,575.66
15000224-00	14-012-03210-1	Rebar		Construction Materials	03/24/15	03/11/15			\$ 58,700.00	\$ 3,572.00	\$ 62,272.00	\$ 54,372.81	COB	\$ 4,327.19
15000248-00	14-012-04210-1	Brick Veneer		Cash Building Mat	04/22/15	04/17/15			\$ 22,514.00	\$ 1,400.84	\$ 23,914.84	\$ 22,514.40	COB	\$ (0.40)
15000316-00	14-012-04206-1	Masonry Accessories		HD Supply	07/09/15	06/09/15			\$ 11,875.29	\$ 762.52	\$ 12,637.81	\$ 8,778.50	COB	\$ 3,096.79
15000299-00	14-012-07115-1	Exterior Wall Rigid Insulation		Cemex	06/16/15	06/15/15			\$ 7,557.96	\$ 503.48	\$ 8,061.44	\$ 7,557.96	COB	\$ 503.48
15000334-00	14-012-02713-1	Oil/Water Separator & Trench Drain		HD Supply	08/19/15	06/23/15			\$ 8,422.25	\$ 555.34	\$ 8,977.60	\$ 8,337.26	COB	\$ 85.00
15000301-00	14-012-05410-1	Cold Formed Metal Trusses		Angle Truss	06/16/15	06/15/15			\$ 14,950.00	\$ 947.00	\$ 15,897.00	\$ 14,950.00	COB	\$ -
15000251-00	14-012-05100-1	Joist & Deck	Green Mountain	Nucor/Vulcraft	04/28/15	04/23/15			\$ 131,000.00	\$ 7,910.00	\$ 138,910.00	\$ 131,000.00	COB	\$ -
15000332-00	14-012-05100-2	Structural Steel Materials	Green Mountain	Allied Crawford	07/23/15	07/14/15			\$ 57,802.18	\$ 3,518.13	\$ 61,320.31	\$ 57,802.18	COB	\$ -
15000225-00	14-012-08100-1	Door Hardware & Frame Materials		Taylor, Cotton & Ridley	03/24/15	03/11/15			\$ 146,912.00	\$ 8,864.72	\$ 155,776.72	\$ 5,037.00	COB	\$ 141,875.00
16000101-00	14-012-07500-1	Roofing Membrane Materials	J. Register Co	Southern Roof Center	11/17/15	11/10/15			\$ 63,997.74	\$ 3,889.86	\$ 67,887.60	\$ 67,887.60	COB	\$ -
		Roofing Insulation Materials		IMETCO	01/22/16	01/11/16			\$ 170,136.50	\$ 10,258.19	\$ 180,394.69	\$ 170,136.50	COB	\$ -
		Glass & Glazing							\$ -	\$ -	\$ -	\$ -		\$ -
		Interior Finishes							\$ -	\$ -	\$ -	\$ -		\$ -
		Drywall, Metals Studs, Sheathing		Capitol Materials		12/10/15			\$ 50,000.00	\$ 3,050.00	\$ 53,050.00	\$ 53,050.00	COB	\$ -
		Plumbing Materials & Equipment							\$ -	\$ -	\$ -	\$ -		\$ -
		Electric Distribution Materials							\$ -	\$ -	\$ -	\$ -		\$ -
15000311-00	14-012-15300-1	Fire Protection Materials	Milton J. Wood FD	HD Supply Waterworks	07/02/15	06/16/15			\$ 5,973.14	\$ 405.29	\$ 6,378.43	\$ 5,973.14	COB	\$ -
		Fire Protection Materials							\$ -	\$ -	\$ -	\$ -		\$ -
15000363-01	14-012-16050-1	Light Fixtures	Munson & Bryan	World Electric		08/17/15			\$ 82,015.64	\$ 4,970.94	\$ 86,986.58	\$ 77,515.64	COB	\$ 4,500.00
16000003-00	14-012-15500-2	HVAC Equipment	Weather Engineers	Trane	10/02/15	09/22/15			\$ 131,280.00	\$ 7,926.80	\$ 139,206.80	\$ 80,053.41	COB	\$ 51,226.59
15000385-00	14-012-15500-1	HVAC Air Distribution Materials	Weather Engineers	Stan Weaver	09/14/15	09/10/15			\$ 26,220.00	\$ 1,623.20	\$ 27,843.20	\$ -	COB	\$ 26,220.00
		Interior Cabinetry Materials							\$ -	\$ -	\$ -	\$ -		\$ -
		Interior Flooring Materials							\$ -	\$ -	\$ -	\$ -		\$ -
		Interior Framing Materials							\$ -	\$ -	\$ -	\$ -		\$ -
		Interior Gypsum Board Materials							\$ -	\$ -	\$ -	\$ -		\$ -
15000300-01	14-012-10210-1	Metal Louvers	NF Building Solutions	Construction Specialties	06/16/15	06/15/15			\$ 11,650.00	\$ 749.00	\$ 12,399.00	\$ 11,650.00	COB	\$ -
									\$ 1,043,676.23	\$ 63,520.57	\$ 1,107,196.80	\$ 515,078.20		\$ 592,118.60

551,827.33
COB

Tax Savings
CO P 31,718.22
POs 523,641.88



This is current

AS OF 22 Jan 16

555,368.87
COB

555,368.87
COB

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	2015-353	Pending CO-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	\$37,093.86	\$5,575.66
✓ 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	Pending CO-D		
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	Cemex	\$ 7,557.96	\$ 350.00	\$ 2,557.96	\$ 153.48	\$ 503.48	\$ 8,061.44	2015-299	B	\$0.00	\$7,557.96
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	\$54,372.81	\$4,327.19
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	Pending CO-D	\$0.00	\$170,136.50
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	Pending CO-D	\$0.00	\$63,997.74
✓ 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	Pending CO-D	\$0.00	\$26,220.00
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	\$5,037.00	\$141,875.00
✓ 14-012-15500-2	Trane U.S. Inc.	\$ 131,280.00	\$ 350.00	\$ 125,280.00	\$ 7,576.80	\$ 7,926.80	\$ 139,206.80	2016-003	Pending CO-D	\$80,053.41	\$51,226.59
N/A	Change Order B Adjustment	\$ (0.40)				\$ (0.03)	\$ (0.43)		B		

\$ 1,043,676.23

\$ 63,520.57 \$ 1,107,196.80

\$ 438,196.81 \$ 474,098.43

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
	D (pending)	\$ 555,368.87	\$ 523,649.88	\$ 31,718.99