

**CHANGE ORDER APPROVAL FORM**

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

DATE: 10/24/16


CONTRACT NUMBER: CM2133

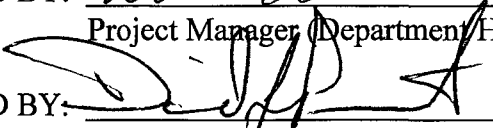
TO CONTRACTOR: ACON Construction Company, Inc.

Reason for Change Order: Final deductive change order for sales tax savings on Owner Direct Purchases (ODP); see attached ODP summary. This Change Order includes one final deduction and add back of all remaining balances. Owner Direct PO's \$21,091.00; Tax Savings \$1,315.46. Amount added back to contract: \$17,378.10.

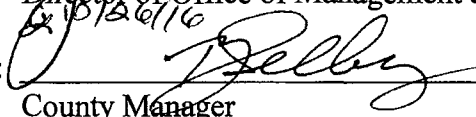
Original Contract Sum.....	\$	<u>7,756,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>(982,950.32)</u>
Contract Sum Prior to This Change Order.....	\$	<u>6,773,049.68</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>(5,028.36)</u>
New Contract Sum Including this Change Order.....	\$	<u>6,768,021.32</u>

The contract for substantial completion will be (increased) (decreased) (unchanged) by 10 days;  
Substantial Completion: 11/10/16; Final Completion: 12/10/16

APPROVED BY:  DATE: 10-26-16  
Project Manager (Department/Head)

APPROVED BY:  DATE: 10/26/16  
Contract Manager

APPROVED BY:  DATE: 11/2/16  
Director of Office of Management & Budget

APPROVED BY:  DATE: 11/7/16  
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: K**  
**Date: 10/21/2016**

**Architect's Project:**


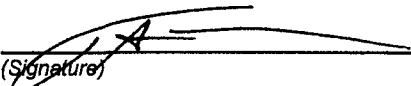

**To Contractor:**  
Acon Construction Co., Inc.  
3653 Regent Boulevard, Suite 401  
Jacksonville, FL 32224

**The Contract is changed as follows :**  
ODP Reconciliation and Hurricane Delay  
DP Final ODP Reconciliation and Hurricane Delay

**\$-5,028.36**

The original Contract Amount was	\$7,756,000.00
Net change by previously authorized Change Orders	\$-982,950.32
The Contract Amount prior to this Change Order was	\$6,773,049.68
The Contract will be increased by this Change Order in the amount of	\$-5,028.36
The new Contract Amount including this Change Order will be	\$6,768,021.32
The Contract Time will be increased by 10 days.	
The date of Substantial Completion as of the date of this Change Order therefore is	11/10/2016

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

<p>ARCHITECT</p>  <p>(Signature)</p> <p>STEPHEN F. LAZAR</p> <p>By</p> <p>14 OCT 2016</p> <p>Date</p>	<p>Acon Construction Co., Inc. CONTRACTOR 3653 Regent Boulevard, Suite 401 Jacksonville, FL 32224</p>  <p>(Signature)</p> <p>Frank Novacek</p> <p>By</p> <p>10-21-16</p> <p>Date</p>	<p>OWNER</p>  <p>(Signature)</p> <p>T.J. Serby</p> <p>By</p> <p>11/7/16</p> <p>Date</p>
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**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:** ODP Final  
**Date:** 10/21/16  
**Job:** J14-012 Nassau County Sheriffs Office  
**Phone:**

**Description:** ODP Reconciliation and Hurricane Delay

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

The purpose of this final Change Order is two-fold:

1. This change reconciles the Owner Direct Purchase Change Orders made throughout project . The Proposals submitted and included in the previous deductive change orders were, in some instances, either modified or eliminated and the final tally provides that County did not spend the full amount proposed . The final amount has been reviewed and approved by county finance and the Owner Rep. That final adjustment was included in this change as the final Deductive ODP .
2. Hurricane Matthew caused delays in services, including critical JEA inspections, and delivery of materials so ACON is requesting 10 days to meet the Substantial Completion of the project .

The total amount to provide this work is .....	\$-5,028.36
(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 ODP Final Price Breakdown  
Continuation Sheet**

**Description:** ODP Reconciliation and Hurricane Delay

<b>Description</b>	<b>Labor</b>	<b>Material</b>	<b>Equipment</b>	<b>Subcontract</b>	<b>Other</b>	<b>Price</b>
Final ODP Reconcile		\$-5,028.36				\$-5,028.36

**Subtotal:** \$-5,028.36

**Total:** \$-5,028.36

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		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		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	\$82,015.64	\$0.00
14-012-04205-1	Argos Ready Mix	\$ 42,669.52	\$ 350.00	\$ 37,669.52	\$ 2,260.17	\$ 2,610.17		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		2015-246	B	\$22,514.40	\$0.00
14-012-07115-1	Cemex Rosen Materials, LLC	\$ 7,557.96	\$ 350.00	\$ 2,557.96	\$ 153.48	\$ 503.48		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		2016-307	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		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		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		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		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		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	CO-I	\$149,662.65	\$0.00
14-012-05100-1	Nucor Valcraft Group	\$ 131,000.00	\$ 350.00	\$ 126,000.00	\$ 7,560.00	\$ 7,910.00		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	\$25,020.00	\$1,200.00
14-012-08100-1	Taylor, Cotton & Ridley	\$ 146,912.00	\$ 350.00	\$ 141,912.00	\$ 8,514.72	\$ 8,864.72		2015-225	B	\$146,912.00	\$0.00
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	CO-K	\$21,091.00	\$0.00
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

\$ 1,260,924.43 \$ 17,378.10 CO-K

ODP Deductive Change Order Summary:

Approval Date	Change Order	Deductive Amount	PO Amount	Tax Savings
2/1/2016	D	\$ 555,368.87	\$ 523,649.88	\$ 31,718.99
7/5/2016		\$ 217,837.24	\$ 215,594.80	\$ 2,242.44
10/24/2016	K	\$ 22,406.46	\$ 21,091.00	\$ 1,315.46
10/24/2016	K	\$ (17,378.10)	Unused balances added back	

**Frank Anderson**

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**From:** David Pensante <dpensante@nassaucountyfl.com>  
**Sent:** Friday, October 21, 2016 11:20 AM  
**To:** Catherine Watson  
**Cc:** Steve Lazar; Frank Anderson; Clark, John; William Stonebreaker  
**Subject:** RE: Final Sheriff CO  
**Attachments:** ODP Summary (CM2133) 10-21-16.pdf

Catherine,

Please see attached. I color coded all the deduction amounts by Change Order. You will see that there is one Taylor Cotton that was never deducted. We can just include it in this final Change Order. Should be (22,406.46) deduct + 17,378.10 add back = (5,028.36) total Change Order. Let me know if I'm seeing this incorrectly.

Thanks

David J Pensante, Procurement Manager

Nassau County Contract Management  
96135 Nassau Place, Suite 2  
Yulee, Florida 32097  
904-530-6040  
[dpensante@nassaucountyfl.com](mailto:dpensante@nassaucountyfl.com)

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.

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**From:** Frank Anderson [mailto:[fanderson@aconcci.com](mailto:fanderson@aconcci.com)]  
**Sent:** Friday, October 21, 2016 7:48 AM  
**To:** William Stonebreaker <[williams@nassaucountyfl.com](mailto:williams@nassaucountyfl.com)>; David Pensante <[dpensante@nassaucountyfl.com](mailto:dpensante@nassaucountyfl.com)>; Clark, John <[John.Clark@skanska.com](mailto:John.Clark@skanska.com)>  
**Cc:** Catherine Watson <[cwatson@aconcci.com](mailto:cwatson@aconcci.com)>; Steve Lazar <[sflazar@vrlarchitects.com](mailto:sflazar@vrlarchitects.com)>  
**Subject:** Final Sheriff CO

Here is a draft of the final Change for Sheriff Admin...it is ODP reconciliation and added days for Hurricane Matthew impacts.

Once everyone has seen it and agreed upon it, I will have two originals hand carried to Steve Lazar and immediately delivered to David P. for processing

*Frank A. Anderson, Project Manager*  
ACON Construction Co, Inc  
3653 Regent Blvd Suite 401  
Jacksonville, FL 32224  
Cell [904-813-4065](tel:904-813-4065)  
Office [904-565-9060](tel:904-565-9060) Ext 305 Fax [904-565-9080](tel:904-565-9080)

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Nassau County Sheriff's Administration Building  
 Owner Direct Purchase  
 CM2133

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		\$ 1,278,302.13				\$ 68,718.36	\$ 1,347,020.49			\$ 1,260,924.43	\$ 17,378.10

-0.4

ODP Deductive Change Order Summary:

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Total Reconcile  
 -5028<sup>36</sup>