

CHANGE ORDER APPROVAL FORM

PROJECT: Gasoline Dispensing Station
Nassau County Sheriff's Office

CHANGE ORDER NUMBER: 3

DATE: 11/18/2016

CONTRACT NUMBER: CM2252

TO CONTRACTOR: ACON Construction Company, Inc.

Reason for Change Order: This Change Order was necessitated by adding fiber communications to the system so that controls could be mounted properly. Original contract did not include these requirements.

Original Contract Sum.....	\$	<u>279,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>6,919.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>285,919.00</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>3,689.00</u>
New Contract Sum Including this Change Order.....	\$	<u>289,608.00</u>

The contract for substantial completion will be (increased) (decreased) (unchanged) by 30 days;
Substantial Completion: 11/30/16; Final Completion: 12/30/16

APPROVED BY: [Signature]
Project Manager

DATE: 11-21-16

APPROVED BY: [Signature]
Contract Manager

DATE: 11/22/16

APPROVED BY: [Signature]
Director of Office of Management & Budget

DATE: 11/28/16

APPROVED BY: [Signature]
County Manager

DATE: 11/28/16

16 NOV 22 AM 9:22

ACCOUNT NO.: 65213521-562000-SHAMS
SHADM

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph: 904-565-9080

16 NOV 17 PM 4:38

Change Order

Project:
J15-009 Nassau County SO Fuel Station
77079 Robert E. Williams Drive
Yulee, FL 32097

Change Order: 3
Date: 11/1/2016
Architect's Project:

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

The Contract is changed as follows:
Electrical Low Voltage Comm Change

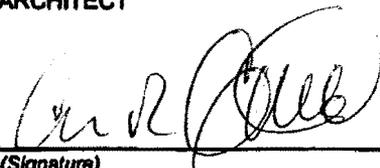
2 Added Electrical Low Voltage and Comm Adders

\$3,689.00

The original Contract Amount was	\$279,000.00
Net change by previously authorized Change Orders	\$6,919.00
The Contract Amount prior to this Change Order was	\$285,919.00
The Contract will be increased by this Change Order in the amount of	\$3,689.00
The new Contract Amount including this Change Order will be	\$289,608.00

The date of Substantial Completion as of the date of this Change Order therefore is 11/30/2016

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)	(Signature)	(Signature)
By ASA R. Gruette	By 	By T.J. Selby
Date 11/14/16	Date 11-11-16	Date 11/28/16
Date	Date	Date

Acon Construction Co., Inc.

3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-666-9060

Change Request

To: Nassau County
96135 Nassau Place
Suite 1
Yulee, FL 32087
Ph: 904-491-7337 Fax: 904-321-2658

Number: 2
Date: 11/11/2016
Job: J15-009 Nassau County SO Fuel Station
Phone:

Description: Added Electrical Low Voltage and Comm Adders

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

This change was necessitated by adding fiber communications to the system so that controls could be mounted properly. Original contract did not include these requirements.

The total direct cost to perform this work is				\$3,294.00
(Please refer to attached sheet for details.)				
	ACON Markup	\$3,294.00	11.99%	\$395.00
			Total:	\$3,689.00

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 2 Price Breakdown
Continuation Sheet**

Description: Added Electrical Low Voltage and Comm Adders

Description	Labor	Material	Equipment	Subcontract	Other	Price
				\$3,294.00		\$3,294.00
					Subtotal:	\$3,294.00



Jacksonville,
Orlando, FL
Tampa, FL
Ft. Myers, FL
Miami, FL
Pensacola, FL
Tallahassee, FL
Columbia, SC



To: Acon Construction

ATTN: Bill Anderson

Guardian Fueling Technologies provides layouts, installation, and Service on all Liquid Handling Projects. Visit us at www.guardianfueltech.com

CORPORATE OFFICE: (904) 680-0850/800-733-2945

Site Address	Quote/Job # GC2547-CO4		
	Job Name Nassau County Sheriffs Office	Date:	10/25/2016

Please note that due to current volatility in the global steel market, quoted pricing for steel tanks and/or canopy steel, are subject to change prior to commencement of project. Any increase in steel prices may increase the price of this quote.
THIS PROPOSAL IS VALID FOR 30 DAYS FROM THE DATE ABOVE

General description of work to be performed:

Change order for labor and equipment to supply pipe and wire to construct an electrical rack for all fuel controls, fiber and terminations. Includes two 3R locking cabinets and to furnish and install all required breakers. Fiber termination by others. Includes media converter.
NOTE: Guardian did not mark up electrical subs cost.

<u>Miscellaneous</u>			
1	Single Mode Ethernet to Fiber Media converter #ET91000SM10	294.25	294.25

SCOPE OF WORK AS LISTED ABOVE

Our installation price is contingent on the following:
Use existing panel and concrete mounting pole.

THE PRICES BELOW DO NOT INCLUDE:
Fiber or fiber termination.
Electrical panel, Use existing.

THE TOTAL PRICE IS AS FOLLOWS:

NOTE: OUR PRICE INCLUDES ALL APPLICABLE TAXES!

EQUIPMENT -	\$294.25
INSTALLATION -	\$2,999.75

BONDS&PERMITS

TOTAL PRICE \$3,294.00

INSTALLATION PAYMENT TERMS:

Customer Initials Required:

*Guardian has the right to refuse or cease installation for past due invoices related to this contract.
Installation/progress payments are due 15 days from invoice date.
Installation payments **MUST** be current prior to equipment startup, training or completion of warranty work.
The deposit below is due upon acceptance of this proposal and is required prior to permit application.
Guardian's lost work days and re mobilization fees will apply if work is suspended due to non payment.
The warranty period will commence upon our completion of the project and a site lien may be filed due to late payment.*

The minimum deposit required for this order is: \$823.50

The Customer's Account must be current prior to training and start up of new equipment!

We appreciate the opportunity of offering this proposal and trust we may be favored with your most valued business.

ACCEPTANCE:

This proposal, when accepted by the purchaser, and final approval of Sellers Official Officer, will constitute a bonafide contract between us, subject to all terms and conditions in *Exhibit A which is attached*. It is expressly agreed that there are no promises, agreements or understandings, oral or written, not specified in this proposal.

Steve Bender (904)250-7869

GUARDIAN FUELING TECHNOLOGIES ACCEPTANCE

Company Name

Signature of Officer

Signature (I AGREE TO PAY TERMS ABOVE) Date

Title

Title

Date



Eagle Electric, Inc.

EC 000674

PROPOSAL

Date: October 25, 2016

ATTN : Steve Bender

Proposal Submitted To:

Name: Guardian Fueling Tech.
Address: P.O. Box 58120
City & State: Jacksonville, FL. 32241-8120
Phone No.: (904) 680-0860
Fax No.: 493-1935
E mail: sbender@guardianfueltech.com

Work To Be Performed At

Name: Nassau County Sheriff
Address:
City & State: Yulee, FL.

Purchase Order No.:

We hereby propose to furnish the materials and perform the labor necessary, per our site visit for the completion of electrical requirements for:

Pipe and wire to build electrical rack for all fuel controls, fiber and terminations. Install two 3R locking cabinets, finish and install all breakers. Fiber terminations by others.

NOTE: All trenching by others. Canopy lights installed by others. If drawings for electrical are required for permit and none are available, there will be an additional charge for us to supply the drawing. If dispenser wiring disconnect box is required one can be furnished installed and wired at an additional charge. This quote is for specified work only and does not include any necessary code upgrades. Thank you for the opportunity of presenting this proposal, we look forward to working with you on this and future projects. Please call if we may be of further assistance.

For the base price sum of \$ 3,000.00

With payments to be made as follows : 70% on Rough and Final payment upon completion

If this meets with your approval, we can proceed upon receipt of your purchase order and permit.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. Balance past due over 30 days will be subject to monthly finance charge of 1.5%.

Respectfully Jason Brannen nkm

NOTE - This proposal may be withdrawn by us if not Accepted within 30 days.

ACCEPTANCE OF PROPOSAL

If a formal contract is required, its conditions must not deviate from this proposal without our prior approval. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

DATE : 10/26/16 SIGNATURE : Steve Bender

JOB NAME: NASSAU Co SHERIFFS PURCHASE ORDER NO. : PO0032136

Phone: (904) 786-0787 Fax (904) 786-4187
PO Box 6266, Jacksonville, FL. 32236-6266
149 St. Andrews Street South, Jacksonville, Florida 32254