

CHANGE ORDER APPROVAL FORM

PROJECT: NAU Generator Replacement

CHANGE ORDER NUMBER: 3

DATE: 8/23/2021

CONTRACT NUMBER: CM2978

CONTRACTOR: Cogburn Brothers, Inc.

Description: Add \$12,806.96 and add 14 days.

Reason for Change Order: Additional cost is a result of increases in cost of materials and additional time is due to delay in the contract award process.

Original Contract Sum	\$	<u>120,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement	\$	<u>1,976.10</u>
Contract Sum Prior to This Change Order	\$	<u>121,976.10</u>
Amount of this Change Order (Add)	\$	<u>12,806.96</u>
New Contract Sum Including this Change Order	\$	<u>134,783.06</u>

The Contract Time will be **increased** 14 (fourteen) days

Previous Substantial Completion:	<u>10/19/2021</u>	Previous Final Completion:	<u>11/19/2021</u>
New Substantial Completion:	<u>11/02/2021</u>	New Final Completion:	<u>12/02/2021</u>

APPROVED BY: Teresa Irby-Butler DATE: 10/12/2021
 Teresa Irby-Butler, Project Manager

APPROVED BY: J. Brian Simmons DATE: 10/12/2021
 J. Brian Simmons, Procurement Manager

APPROVED BY: Megan Diehl DATE: 10/12/2021
 Megan Diehl, Office of Management and Budget

APPROVED BY: Michael S. Mullin DATE: 10/13/2021
 Michael Mullin, County Attorney

APPROVED BY: Taco E. Pope AICP DATE: 10/13/2021
 Taco E. Pope, AICP, County Manager

APPROVED BY: N/A DATE: _____
 Thomas R. Ford, Chairman

ATTEST: N/A
John A. Crawford, Clerk of Courts

DATE: _____

Account No(s). 71500533-564002-GENER

SECTION 00 63 63
CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)

No. 3

DATE OF ISSUANCE	PROJECT	EFFECTIVE DATE
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS		
COUNTY Contract / Purchase Order No.: <u>NC20-17</u>	GAI Consultants	
CONTRACTOR <u>Cogburn Bros., Inc</u>	ENGINEER / ARCHITECT	

You are directed to make the following changes in the Contract Documents.
Materials' price escalation and time extension resulting from delay in contract award.

Attachments: (List documents supporting change)

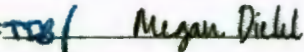
<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price \$ <u>120,000.00</u></p> <hr/> <p>Net change from previous Change Orders No. <u>0</u> to No. <u>2</u> \$ <u>1,976.10</u></p> <hr/> <p>Contract Price prior to this Change Order \$ <u>121,976.10</u></p> <hr/> <p>Net Increase (decrease) of this Change Order \$ <u>12,806.96</u></p> <hr/> <p>Contract Price with all approved Change Orders \$ <u>134,783.06</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times Ready for Final Payment: <u>10/14/21 (120 days)</u> (days and dates)</p> <hr/> <p>Net change from previous Change Orders No. <u>0</u> to No. <u>2</u> <u>35</u> (days)</p> <hr/> <p>Contract Times Prior to this Change Order Substantial Completion: <u>10/19/21</u> Ready for Final Payment: <u>11/19/21 (155 days)</u> (days and dates)</p> <hr/> <p>Net Increase (decrease) of this Change Order <u>14</u> (days)</p> <hr/> <p>Contract Times with all approved Change Orders Substantial Completion: <u>11/02/21</u> Ready for Final Payment: <u>12/02/21 (169 days)</u> (days and dates)</p>
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RECOMMENDED:

By:  Digitally signed by Rebecca H. Bray
Engineer/Architect
Signature Sign: _____
Date: 2021.10.12 10:54:10-0400


Date: _____

APPROVED:

By:  Megan Diehl
COUNTY (Authorized Signature)

Date: 10.12.21 / 10/12/2021

ACCEPTED:

By:  Hank Bell
Contractor (Authorized)

Date: 10-12-21

NASSAU COUNTY - AMELIA ISLAND WWTP GENERATOR REPLACEMENT PROJECT
CHANGE ORDER LOG

Item	Description	Round 1	Round 2	Savings	Previous Contract Budget	New Contract Budget	Substantial Completion	Final Completion	Time Extension (days)	Revised Substantial Completion	Revised Final Completion
CO#1	Removal of Trees In Conflict with Generator Slab	\$ 2,221.00	\$ 1,976.10	\$ (244.90)	\$ 120,000.00	\$ 121,976.10	9/14/2021	10/14/2021	5	9/19/2021	10/19/2021
CO#2	ATS Fabrication Delay	\$ -	0	\$ -	\$ 121,976.10	\$ 121,976.10	9/19/2021	10/19/2021	30	10/19/2021	11/19/2021
CO#3	Materials Escalation	\$ 12,806.96	\$ 12,806.96	\$ -	\$ 121,976.10	\$ 134,783.06	10/19/2021	11/19/2021	14	11/2/2021	12/2/2021
	Totals	\$ 15,027.96		\$ (15,027.96)		\$ 14,783.06			49		

Change Order Request



C.O.R. # C2145-002

G.C. #

Date: 08/06/2021

Project Name: C2145 - NAU Generator Replacement Project

Project #: C2145

To: US Water Services Corp.
Attn: Teresa Irby-Butler
280 Wekiva Springs Road, Suite 2070

Longwood, FL 32779-6026

From: Cogburn Bros., Inc.
Robby Sapp
3300 Faye Road
Jacksonville, FL 32226

Phone: (407) 629-6900 **Fax:** () -

Phone: (904) 358-7344 **Fax:** (904) 358-2805

We hereby propose to make the following changes:

Price of material increase from bid date to NTP is more than 30 days.

Price increase for electrical material - \$11,502.13

Price increase for civil material - \$1,304.83

Total material increase \$12,806.96

NOTE:

1. Please see attached quotes.
2. 14 days added for delivery delay due to Covid

Change Order Price \$12,806.96

This price is good for 14 days. If conditions change, this price is void.

We are requesting a time extension of 14 days in conjunction with this change.

<u>Robby Sapp</u>	<u>8/6/2021</u>
Author	Date Sent

Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

_____	_____
Authorized Signature	Date of Acceptance



Graybar.

works to your advantage

1563 JESSIE ST
JACKSONVILLE FL 32206-8041
Phone: 904-380-3400
Fax: 904-356-9199




To: COGBURN BROS ELECTRIC INC
3300 FAYE ROAD
JACKSONVILLE FL 32226-2383
Attn: Robby Sapp
Phone: 904-358-7344
Email: kkincade@cogburnbros.com
Fax: 904-358-2805

Date: 10/10/2020
Project Name:
GB Quote #: 0238599723
Purchase Order Nbr:
Release Nbr:
Additional Ref#:
Revision Nbr:
Valid From: 10/10/2020
Valid To: 11/10/2020
Contact: ANTHONY VITEL
Email: anthony.vitel@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes: * LEAD TIME 2 - 3 WEEKS

Item	Item Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext. Price
 100		150	PVC COND	PVC-3/4	3/4 SCH40 COND 10FT	\$44.66	100	\$66.99
<p>GB Part#:88215685 Ship From:Stock JACKSONVILLE, FL Long Description:3/4 in. Schedule 40 PVC conduit, length 10 ft., weight 23 per 100 ft. Schedule 40 Pipe is perfect for water-supply applications and features a solvent-weld joint to provide a rigid joint connection. Corrosion resistance.</p>								
 200		50	PVC COND	PVC-1-1/2	1-1/2 SCH40 COND 10FT	\$108.77	100	\$54.39
<p>GB Part#:88215678 Ship From:Stock JACKSONVILLE, FL Long Description:1-1/2 in. Schedule 40 PVC conduit, length 10 ft., weight 55 per 100 ft. Schedule 40 Pipe is perfect for water-supply applications and features a solvent-weld joint to provide a rigid joint connection.</p>								
 300		180	PVC COND	PVC-4	4 SCH40 COND 10FT	\$377.04	100	\$678.67
<p>GB Part#:88215687 Ship From:Stock JACKSONVILLE, FL Long Description:4 in. Schedule 40 PVC conduit, length 10 ft., weight 232 per 100 ft. Schedule 40 Pipe is perfect for water-supply applications and features a solvent-weld joint to provide a rigid joint connection. Corrosion resistance.</p>								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.






Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: COGBURN BROS ELECTRIC INC
3300 FAYE ROAD
JACKSONVILLE FL 32226-2363
Attn: Robby Sapp

Date: 10/10/2020
Project Name:
GB Quote #: 0238599723

Proposal

We appreciate your request and take pleasure in responding as follows

Item	Item Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext. Price
400		6	PVC COND	ELL-90-3/4	SCH40 3/4IN 90DEG ELBOW	\$36.74	100	\$2.20
 <p>GB Part#:88215673 Ship From:Stock JACKSONVILLE, FL Long Description:3/4 in. Schedule 40 PVC 90-degree rigid conduit elbow, radius 4-1/2 in. The conduit elbow has a gray color. This Schedule 40 PVC is used to make a 90-degree connection between straight lengths of schedule 40 pipe.</p>								
500		4	PVC COND	ELL-90-1-1/2	SCH40 1-1/2IN 90DEG ELBOW	\$109.67	100	\$4.39
 <p>GB Part#:88215666 Ship From:Stock JACKSONVILLE, FL Long Description:1-1/2 in. Schedule 40 PVC 90-degree rigid conduit elbow, radius 8-1/4 in.</p>								
600		6	PVC COND	ELL-90-4	SCH40 4IN 90DEG ELBOW	\$801.87	100	\$48.11
 <p>GB Part#:88215675 Ship From:Stock JACKSONVILLE, FL Long Description:4 in. Schedule 40 PVC 90-degree rigid conduit elbow, radius 16 in.</p>								
700		1500	WIRE	THHN-14-STR- BLK-500S	THHN/THWN-2 19 STR 600V 90DEG CU	\$79.71	1000	\$119.57
 <p>GB Part#:88284592 MFR SPEC SHEET Ship From:Stock JACKSONVILLE, FL Long Description:THHN building wire has a 14 AWG stranded copper conductor. Building wire is black and packaged in a 500 foot reel.</p>								
800		1500	WIRE	THHN-12-STR- BLK-500S	THHN/THWN-2 19 STR 600V 90DEG CU	\$117.79	1000	\$176.69
 <p>GB Part#:88284568 MFR SPEC SHEET Ship From:Stock JACKSONVILLE, FL Long Description:THHN building wire has a 12 AWG stranded copper conductor. Building wire is black and packaged in a 500 foot reel.</p>								

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To: COGBURN BROS ELECTRIC INC
3300 FAYE ROAD
JACKSONVILLE FL 32226-2383
Attn: Robby Sapp

Date: 10/10/2020
Project Name:
GB Quote #: 0238599723

Proposal

We appreciate your request and take pleasure in responding as follows

Item	Item Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext. Price
900		500	WIRE	THHN-10-STR- BLK-500S	THHN/THWN-2 19 STR 600V 90DEG CU	\$180.13	1000	\$90.07
 <p>GB Part#:88284544 MFR SPEC SHEET Ship From:Stock JACKSONVILLE, FL Long Description:THHN building wire has a 10 AWG stranded copper conductor. Building wire is black and packaged in a 500 foot reel.</p>								
1000		200	WIRE	THHN-8-STR-B LK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$295.27	1000	\$59.05
 <p>GB Part#:22061571 MFR SPEC SHEET Ship From:Stock JACKSONVILLE, FL Long Description:THHN building wire has a 8 AWG stranded copper conductor. Building wire is black and packaged in a cut reel.</p>								
1100		2000	WIRE	THHN-350MCM- BLK-CUT REEL	THHN/THWN-2 37 STR 600V 90DEG CU	\$5,184.91	1000	\$10,369.82
 <p>GB Part#:22061520 MFR SPEC SHEET Ship From:Stock ZONE-TAMPA, FL Long Description:THHN building wire has a 350 MCM stranded copper conductor. Building wire is black and packaged in a cut reel.</p>								
1200		270	WIRE	THHN-1-STR-B LK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$1,340.98	1000	\$362.06
 <p>GB Part#:22061497 MFR SPEC SHEET Ship From:Stock JACKSONVILLE, FL Long Description:THHN building wire has a 1 AWG stranded copper conductor. Building wire is black and packaged in a cut reel.</p>								

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To: COGBURN BROS ELECTRIC INC
3300 FAYE ROAD
JACKSONVILLE FL 32226-2383
Attn: Robby Sapp

Date: 10/10/2020
Project Name:
GB Quote #: 0238599723

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
1300		100	WIRE	THHN-1/0-STR -BLK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$1,676.98	1000	\$167.70
 <p>GB Part#:22061492 MFR SPEC SHEET Ship From:Stock JACKSONVILLE, FL Long Description:THHN building wire has a 1/0 AWG stranded copper conductor. Building wire is black and packaged in a cut reel.</p>								
1400		50	WIRE	BARE-CU-SD-1 1/0-19STR-CUT REEL	BARE CU	\$1,603.10	1000	\$80.16
 <p>GB Part#:22063072 Ship From:Stock ZONE-TAMPA, FL Long Description:Bare copper soft drawn 1/0 AWG 19 strand cut reel</p>								

Total in USD (Tax not included): \$12,279.87

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To: COGBURN BROS ELECTRIC INC
3300 FAYE ROAD
JACKSONVILLE FL 32226-2383
Attn: Robby Sapp

Date: 10/10/2020
Project Name:
GB Quote #: 0238599723

Proposal

We appreciate your request and take pleasure in responding as follows

Item	Item Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext. Price
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GRAYBAR ELECTRIC COMPANY, INC.

TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. Credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar. Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.

2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and/or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and/or services appropriately to take into account such increases in Graybar's costs.

3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned.

4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed on sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.

5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery of goods or services occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are best estimates, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in provision of services, shipment or delivery.

6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods as indicated in the statement of work may void the manufacturer's warranty. Graybar shall use the same care and skill as a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.

7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.

8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.

9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing, performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.

10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 12465, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.

12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (16 U.S.C. §§ 78dd-1, et. seq.) irrespective of the place of performance; and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.

13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.

14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflict of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

17. CANCELLATION; CHANGES FOR SERVICES - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, relocking fees and other charges applicable to incanceled goods or services including those incurred or committed to by Graybar.

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1563 JESSIE ST
JACKSONVILLE FL 32206-6041
Phone: 904-380-3400
Fax: 904-356-9199





To: COGBURN BROS ELECTRIC INC
3300 FAYE ROAD
JACKSONVILLE FL 32226-2383
Attn: Robby Sapp
Phone: 904-358-7344
Email: kkincade@cogburnbros.com
Fax: 904-358-2805

Date: 08/05/2021
Project Name:
GB Quote #: 0237851424
Purchase Order Nbr:
Release Nbr:
Additional Ref#:
Revision Nbr:
Valid From: 08/05/2021
Valid To: 08/20/2021
Contact: Stephen Warren
Email: stephen.warren@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes: 2-3 WEEKS TO SHIP

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
	100	150	PVC COND	PVC-3/4	3/4 SCH40 COND 10FT	\$93.00	100	\$139.50
<p>GB Part#:88215685 Ship From:Stock JACKSONVILLE, FL Long Description:3/4 in. Schedule 40 PVC conduit, length 10 ft., weight 23 per 100 ft. Schedule 40 Pipe is perfect for water-supply applications and features a solvent-weld joint to provide a rigid joint connection. Corrosion resistance.</p>								
	200	50	PVC COND	PVC-1-1/2	1-1/2 SCH40 COND 10FT	\$243.00	100	\$121.50
<p>GB Part#:88215678 Ship From:Stock JACKSONVILLE, FL Long Description:1-1/2 in. Schedule 40 PVC conduit, length 10 ft., weight 55 per 100 ft. Schedule 40 Pipe is perfect for water-supply applications and features a solvent-weld joint to provide a rigid joint connection.</p>								
	300	180	PVC COND	PVC-4	4 SCH40 COND 10FT	\$803.00	100	\$1,445.40
<p>GB Part#:88215687 Ship From:Stock JACKSONVILLE, FL Long Description:4 in. Schedule 40 PVC conduit, length 10 ft., weight 232 per 100 ft. Schedule 40 Pipe is perfect for water-supply applications and features a solvent-weld joint to provide a rigid joint connection. Corrosion resistance.</p>								
	400	1500	WIRE	THHN-14-STR- BLK-500S	THHN/THWN-2 19 STR 600V 90DEG CU	\$140.00	1000	\$210.00
<p>GB Part#:88284592 MFR SPEC SHEET Ship From:Stock ZONE-TAMPA, FL Long Description:THHN building wire has a 14 AWG stranded copper conductor. Building wire is black and packaged in a 500 foot reel.</p>								

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To: COGBURN BROS ELECTRIC INC
3300 FAYE ROAD
JACKSONVILLE FL 32226-2383
Attn: Robby Sapp

Date: 08/05/2021
Project Name:
GB Quote #: 0237851424

Proposal

We appreciate your request and take pleasure in responding as follows

Item	Item Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext. Price
500		1500	WIRE	THHN-12-STR- BLK-500S	THHN/THWN-2 19 STR 600V 90DEG CU	\$210.00	1000	\$315.00
 <p>GB Part#:88284568 MFR SPEC SHEET Ship From:Stock ZONE-TAMPA, FL Long Description:THHN building wire has a 12 AWG stranded copper conductor. Building wire is black and packaged in a 500 foot reel.</p>								
600		500	WIRE	THHN-10-STR- BLK-500S	THHN/THWN-2 19 STR 600V 90DEG CU	\$330.00	1000	\$165.00
 <p>GB Part#:88284544 MFR SPEC SHEET Ship From:Stock ZONE-TAMPA, FL Long Description:THHN building wire has a 10 AWG stranded copper conductor. Building wire is black and packaged in a 500 foot reel.</p>								
700		200	WIRE	THHN-8-STR-B LK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$550.00	1000	\$110.00
 <p>GB Part#:22061571 MFR SPEC SHEET Ship From:Stock ZONE-TAMPA, FL Long Description:THHN building wire has a 8 AWG stranded copper conductor. Building wire is black and packaged in a cut reel.</p>								
800		270	WIRE	THHN-1-STR-B LK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$2,580.00	1000	\$696.60
 <p>GB Part#:22061497 MFR SPEC SHEET Ship From:Stock ZONE-TAMPA, FL Long Description:THHN building wire has a 1 AWG stranded copper conductor. Building wire is black and packaged in a cut reel.</p>								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.




Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: COGBURN BROS ELECTRIC INC
 3300 FAYE ROAD
 JACKSONVILLE FL 32226-2383
 Attn: Robby Sapp

Date: 08/05/2021
 Project Name:
 GB Quote #: 0237851424

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
900		100	WIRE	THHN-1/0-STR -BLK-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$3,150.00	1000	\$315.00
 <p>GB Part#:22061492 MFR SPEC SHEET Ship From:Stock ZONE-TAMPA, FL Long Description:THHN building wire has a 1/0 AWG stranded copper conductor. Building wire is black and packaged in a cut reel.</p>								
1000		100	WIRE	BARE-CU-SD-1 /0-19STR-CUT REEL	BARE CU	\$3,040.00	1000	\$304.00
 <p>GB Part#:22063072 Ship From:Stock ZONE-TAMPA, FL Long Description:Bare copper soft drawn 1/0 AWG 19 strand cut reel</p>								
1100		2000	WIRE	THHN-350MCM- BLK-CUT REEL	THHN/THWN-2 37 STR 600V 90DEG CU	\$9,980.00	1000	\$19,960.00
 <p>GB Part#:22061520 MFR SPEC SHEET Ship From:Stock ZONE-TAMPA, FL Long Description:THHN building wire has a 350 MCM stranded copper conductor. Building wire is black and packaged in a cut reel.</p>								

Total in USD (Tax not included): \$23,782.00

(Escalated Price)

(Bid Price)

(Materials Escalation)

= 12,279.87

Δ = \$ 11,502.13

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.



Paschal Brothers Hardware & Lumber Co.
 1118 N. Myrtle Avenue
 Jacksonville, FL 32204
 904-354-3566
 Fax: 904-355-1245



QUOTE

2106-088243

PAGE 1 OF 1

SOLD TO
COGBURN BROS, INC 3300 FAYE ROAD JACKSONVILLE, FL 32226

JOB ADDRESS
COGBURN BROS, INC 3300 FAYE ROAD JACKSONVILLE, FL 32226
904-652-10038

ACCOUNT	JOB
1038	0
CREATED ON	06/28/2021
EXPIRES ON	07/08/2021
BRANCH	1000
CUSTOMER PO#	
STATION	PB
CASHIER	BG
SALESPERSON	CH
ORDER ENTRY	BG
MODIFIED BY	

Item	Description	D	Quantity	U/M	Price	Per	Amount
34BBPF	3/4 X 4 X 8 BB PLYFORM		6	EA	124.3000	EA	745.80
M	#6 REBAR GRADE 60 20'		120	EA	31.3600	EA	3763.20
20416PT	2x4x16 PRESSURE TREATED		50	EA	28.0000	EA	1400.00
DF	DELIVERY FEE	N	1	EA	35.0000	EA	35.00
LUMBER PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE					Subtotal		5,944.00
					ST 7.50%	Sales Tax	445.80
					(Escalated)	Total	6,389.80

Buyer:

(Bid Price) - 5084.97
 (Materials Escalation) Δ\$1,304.83

Signature



Paschal Brothers Hardware & Lumber Co.
 1118 N. Myrtle Avenue
 Jacksonville, FL 32204
 904-354-3566
 Fax: 904-355-1245



QUOTE

2106-088242 R1 PAGE 1 OF 1

SOLD TO
COGBURN BROS, INC 3300 FAYE ROAD JACKSONVILLE, FL 32226

JOB ADDRESS
COGBURN BROS, INC 3300 FAYE ROAD JACKSONVILLE, FL 32226
904-652-1038

ACCOUNT	JOB
1038	0
CREATED ON	10/15/2020
EXPIRES ON	11/13/2020
BRANCH	1000
CUSTOMER PO#	
STATION	P8
CASHIER	BG
SALESPERSON	CH
ORDER ENTRY	BG
MODIFIED BY	BG

Item	Description	D	Quantity	U/M	Price	Per	Amount
M	QUOTE FROM 10/14/20		1	EA		EA	
34BBPF	3/4 X 4 X 8 BB PLYFORM		6	EA	58.2400	EA	349.44
M	#6 REBAR GRADE 60 20'		120	EA	26.8800	EA	3225.76
DF	DELIVERY FEE	N	1	EA	35.0000	EA	35.00
20418PT	2x4x16 PRESSURE TREATED		50	EA	22.4000	EA	1120.00
LUMBER PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE					Subtotal		4,730.20
					ST 7.50%	Sales Tax	354.77
						Total	5,084.97

Buyer:

Signature



REQUEST FOR LEGAL SERVICES

DATE OF REQUEST: 8/23/2021	DEPT/DIV: OMB/Procurement
REQUESTER(S): Brian Simmons	EXTENSION/EMAIL: 6041/bsimmons@nassaucountyfl.com
VENDOR/CONTRACTOR NAME: Cogburn Brothers	
TITLE OF ITEM OR DOCUMENT: Change Order 3	
FILE NAME (in Contract Management drive): Cogburn - Change Order 3	
CONTRACT Tracking No. (Assigned by Amber C.): CM 2978	
SERVICE REQUIRED: <input type="checkbox"/> Pre-Approval <input checked="" type="checkbox"/> Approve as to Form <input type="checkbox"/> Bond Form Approval <input type="checkbox"/> Insurance Approval <input type="checkbox"/> Draft Contract <input type="checkbox"/> Legal Opinion <input type="checkbox"/> Review & Advise for Contracts <input type="checkbox"/> Other _____ Please Select One: <input type="radio"/> The attached documents <u>have not</u> been modified from the approved templates. <input checked="" type="radio"/> The attached documents <u>have</u> been modified from the approved templates. (Describe Below)	
DESCRIBE REASON/DEADLINES IF RUSH REQUESTED: N/A	
SERVICES REQUESTED: Include specific legal issues or questions to be addressed, provide all relevant background information, and attach all necessary documents. For quicker review, redline any proposed modifications and identify/tab all signature pages.	
This is a request for a \$12,806.96 change order due to increased material costs. Template has been modified to correct formatting issues.	
Attachments & File Names: Change order request from FGUA Draft change order	

For County Attorney Office Use Only

DATE:	LOGGED BY:	ASSIGNED TO:
CA MATTER NAME:		
ATTORNEY RESPONSE/COMMENTS:		
<input type="checkbox"/> Insurance Approved	<input type="checkbox"/> Contract Approved	<input type="checkbox"/> See Attached
By: Date:	By: Date:	By: Date:
<input type="checkbox"/> See Comments By: Date:		
Comments: <input type="checkbox"/> See attached material(s).		