

CS-23-261

CHANGE ORDER APPROVAL FORM

PROJECT: Amelia Island WTP Booster Pump Modification Project

CHANGE ORDER NUMBER: 07

DATE: 3/5/24

CONTRACT NUMBER: CM~~XXXX~~ 3003

TO CONTRACTOR: Sawcross Contractors and Engineers Inc.

Description: NAU booster pump replacement.

Reason for Change Order: Time delays associated with the existing transformer, instrumentation and controls changs and stat and testing constraints . Time needs to be extended 244 days.

Original Contract Sum.....	\$	<u>3,488,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>68,863.75</u>
Contract Sum Prior to This Change Order.....	\$	<u>3,556,863.75</u>
Amount of this Change Order (Add).....	\$	<u>0</u>
New Contract Sum Including this Change Order.....	\$	<u>3,556,863.75</u>

The Contract Time will be increased 244 days
 Previous Substantial Completion: 09/30/2023 Previous Final Completion: 10/30/2023
 New Substantial Completion: 05/31/2024 New Final Completion: 6/30/2024

APPROVED BY: Chris Lacambra DATE: 3/5/2024
 Department Head/Managing Agent

APPROVED BY: Lanace Melmore DATE: 3/6/2024
 Procurement

^{FP}
 3/5/2024 APPROVED BY: Chris Lacambra DATE: 3/5/2024
 Office of Management and Budget

^{LF}
 3/8/2024 APPROVED BY: Denise C. May DATE: 3/8/2024
 County Attorney

APPROVED BY: Taco E. Popey AICP DATE: 3/8/2024
 County Manager

APPROVED BY: N/A
 John F. Martin, Chairman

DATE: _____

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

DATE: _____

Account No(s). 71500533-562002 BPS (PO 22000101)

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)

No. 7

DATE OF ISSUANCE	PROJECT 02/27/24	EFFECTIVE DATE	02/25/24
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS			
COUNTY Contract / Purchase Order No.: CM3003/PO 22000101		ENGINEER / ARCHITECT: FGUA (GAI)	
CONTRACTOR Sawcross Contractors and Engineers, Inc.			

You are directed to make the following changes in the Contract Documents.

Due to time delays associated with the existing transformer, instrumentation and controls changes and start and testing constraints, extend the contract time by 244 days.

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price \$ <u>3,488,000.00</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Ready for Final Payment: <u>3/23/2023</u> <u>575 days</u> (days and dates)</p>
<p>Net change from previous Change Orders No. <u>0</u> to No <u>5</u></p> <p>\$ <u>68,863.75</u></p>	<p>Net change from previous Change Orders No. <u>0</u> to No. <u>5</u></p> <p><u>221</u> (days)</p>
<p>Contract Price prior to this Change Order \$ <u>3,556,863.75</u></p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: <u>09/30/23 (766 days)</u></p> <p>Final Payment: <u>10/30/2023 (796 days)</u> (days and dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$ <u>0.00</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p><u>244 days</u> (days)</p>
<p>Contract Price with all approved Change Orders \$ <u>3,556,863.75</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>05/31/24 (1010 days)</u></p> <p>Final Payment: <u>06/30/24 (1040 days)</u> (days and dates)</p>

RECOMMENDED:

By: Teresa Arby-Butler
FGUA Project Manager (Authorized Signature)

Date: 02/27/24

APPROVED:

By: [Signature]
COUNTY (Authorized Signature)

Date: 3.1.24

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 2/27/24

DESCRIPTIONS (Continued from Page 1)

work performed on behalf of the named insured. The General Liability and Automobile Liability policies contains a special endorsement with Primary and Noncontributory wording, when required by written contract. The General Liability, Automobile Liability and Workers Compensation policies includes a Waiver of Subrogation endorsement in favor of Additional Insureds as referenced above.


Certificate Of Completion

Envelope Id: F3A3440CF8EE49E996E6DC599AE7A79D	Status: Completed
Subject: Complete with DocuSign: Sawcross CM3003 CO #7 TIME ONLY	
Source Envelope:	
Document Pages: 5	Signatures: 5
Certificate Pages: 3	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Tracy Poore
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	tpoore@nassaucountyfl.com
	IP Address: 50.238.237.26


Record Tracking

Status: Original	Holder: Tracy Poore	Location: DocuSign
3/5/2024 10:48:23 AM	tpoore@nassaucountyfl.com	

Signer Events

Signer Events	Signature	Timestamp
Tracy Poore		Sent: 3/5/2024 10:53:33 AM
tpoore@nassaucountyfl.com		Viewed: 3/5/2024 10:53:40 AM
OMB Admin		Signed: 3/5/2024 10:53:44 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	


Electronic Record and Signature Disclosure:
Not Offered via DocuSign

chris lacambra		Sent: 3/5/2024 10:53:46 AM
clacambra@nassaucountyfl.com		Viewed: 3/5/2024 10:56:39 AM
OMB Director		Signed: 3/5/2024 10:56:52 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Tracy Poore	Completed	Sent: 3/5/2024 11:03:41 AM
tpoore@nassaucountyfl.com		Viewed: 3/5/2024 11:09:08 AM
OMB Admin		Signed: 3/5/2024 11:09:11 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Using IP Address: 50.238.237.26	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Lanaee Gilmore		Sent: 3/5/2024 10:56:53 AM
lgilmore@nassaucountyfl.com		Resent: 3/5/2024 11:09:12 AM
Procurement Director		Viewed: 3/5/2024 5:49:03 PM
Nassau County BOCC		Signed: 3/6/2024 1:07:42 PM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Abigail F. Jorandby ajorandby@nassaucountyfl.com Assistant County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>(AJ)</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 3/6/2024 1:07:44 PM Viewed: 3/8/2024 2:59:14 PM Signed: 3/8/2024 2:59:26 PM</p>
<p>Denise C. May dmay@nassaucountyfl.com Assistant County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Denise C. May</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 3/8/2024 2:59:28 PM Viewed: 3/8/2024 3:29:25 PM Signed: 3/8/2024 3:30:21 PM</p>
<p>Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Taco E. Pope AICP</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 3/8/2024 3:30:23 PM Viewed: 3/8/2024 4:07:13 PM Signed: 3/8/2024 4:07:18 PM</p>

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

<p>BOCC Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; color: blue; font-weight: bold; font-size: 1.2em;">COPIED</div>	<p>Sent: 3/8/2024 4:07:19 PM</p>
<p>Clerk Admin boccllegal@nassauclerk.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; color: blue; font-weight: bold; font-size: 1.2em;">COPIED</div>	<p>Sent: 3/8/2024 4:07:20 PM Viewed: 3/8/2024 4:13:55 PM</p>

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/5/2024 10:53:33 AM
Envelope Updated	Security Checked	3/5/2024 11:03:40 AM
Envelope Updated	Security Checked	3/5/2024 11:03:40 AM
Envelope Updated	Security Checked	3/5/2024 11:03:40 AM
Envelope Updated	Security Checked	3/5/2024 11:03:40 AM
Envelope Updated	Security Checked	3/5/2024 11:03:40 AM
Envelope Updated	Security Checked	3/5/2024 11:03:40 AM
Envelope Updated	Security Checked	3/5/2024 11:03:40 AM
Envelope Updated	Security Checked	3/5/2024 11:03:40 AM
Envelope Updated	Security Checked	3/6/2024 10:23:19 AM
Certified Delivered	Security Checked	3/8/2024 4:07:13 PM
Signing Complete	Security Checked	3/8/2024 4:07:18 PM
Completed	Security Checked	3/8/2024 4:07:20 PM

Payment Events	Status	Timestamps
-----------------------	---------------	-------------------