

CS-23-341

CHANGE ORDER APPROVAL FORM

PROJECT: Nassau Amelia Utility Lift Station 27 Replacement

CHANGE ORDER NUMBER: 2

DATE: 4/22/2024

CONTRACT NUMBER: CM3375

TO CONTRACTOR: U.S. Water Service Corporation

Description: Replacement of Nassau Amelia Utility Lift Station 27

Reason for Change Order: U.S. Water needs an extension of time due to unavailability of fabricated materials from it's Vendors

Original Contract Sum.....	\$	<u>407,500.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0</u>
Contract Sum Prior to This Change Order.....	\$	<u>407,500.00</u>
Amount of this Change Order (Add).....	\$	<u>0</u>
New Contract Sum Including this Change Order.....	\$	<u>407,500.00</u>

The Contract Time will be increased 63 days
 Previous Substantial Completion: 4/22/24 Previous Final Completion: 5/23/24
 New Substantial Completion: 6/25/24 New Final Completion: 7/25/24

AP
 APPROVED BY: Chris Lacambra DATE: 5/6/2024
 5/6/2024 Department Head/Managing Agent

APPROVED BY: Ranacci Belmonte DATE: 5/7/2024
 Procurement

APPROVED BY: Chris Lacambra DATE: 5/6/2024
 Office of Management and Budget

APPROVED BY: Denise C May DATE: 5/7/2024
 County Attorney

APPROVED BY: [Signature] DATE: 5/7/2024
 County Manager

Account No(s). 71500535-563551 LSSS

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)

No. 2

DATE OF ISSUANCE	PROJECT 04/22/24	EFFECTIVE DATE	04/22/24
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS			
COUNTY Contract / Purchase Order No.: NC23-017		ENGINEER / ARCHITECT GAI Consultants	
CONTRACTOR US Water Services, Corporation			

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

Extend the final completion date by 63 due to continued supply chain issues associated with the lift station's new access hatch and lid.

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price \$ <u>407,500.00</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times Ready for Final Payment: <u>01/18/24</u> <u>210</u> (days and dates)</p>
<p>Net change from previous Change Orders No. <u>0</u> to No <u>1</u></p> <p>\$ <u>0.00</u></p>	<p>Net change from previous Change Orders No. <u>0</u> to No <u>1</u></p> <p><u>126</u> (days)</p>
<p>Contract Price prior to this Change Order \$ <u>407,500.00</u></p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: <u>04/23/24 (306 days)</u></p> <p>Final Payment: <u>05/23/24 (336 days)</u> (days and dates)</p>
<p>Net Increase (decrease) of this Change Order \$ <u>0</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p><u>63 days</u> (days)</p>
<p>Contract Price with all approved Change Orders \$ <u>407,500.00</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>06/25/24 (369 days)</u></p> <p>Final Payment: <u>07/25/24 (399 days)</u> (days and dates)</p>

RECOMMENDED:

By: Teresa Arby-Butler
Engineer/Architect (Authorized Signature)
Signature)

Date: 04.22.24

APPROVED:

By: [Signature]
COUNTY (Authorized Signature)

Date: 4.22.24

ACCEPTED:

By: [Signature]
Contractor (Authorized

Date: 04/22/2024

CHANGE ORDER

RCVD OMB
'24 APR 22 AM 10:16

INSTRUCTIONS

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed, any effect of a Change Order, thereon, should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract

Times, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer / Architect / Etc. initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from the County or both.

Once Engineer / Architect / Etc. has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to the County for approval. Engineer should make distribution of executed copies after approval by the County.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

END OF SECTION



US Water Corporation
939 Cross Bayou Blvd
Port Richey, Florida, 34652

Project Name: NAU Lift Station No. 27 Rehabilitation
Project Number: J021922001
Project Location: Nassau County, Florida

Name: Allen Tyson
Title: Assistant Project Manager
Email: wtyson@uswatercorp.net
Phone: 352-438-8253

US Water Services Corporation requests to have an extension of 10 weeks, moving the substantial completion date to June 25th 2024, due to fabrication of materials. Halliday Products delivered the hatches to MACK Concrete for the precast structures on 2/23/2024. The submittals for the precast structures were completed on 3/14/2024. The precast structures are scheduled to be delivered to the job site on 4/11/2024, from MACK Concrete.



MACK CONCRETE INDUSTRIES

23902 County Road 561

Astatula, FL 34705

Phone: (352) 742-2333

Toll Free: (800) 482-6225

Reference: Amelia Island WTP

April 9, 2024

Allen Tyson:

We received the hatches for the lift station and valve box top slabs on 2/23/24. Due to the current production backlog, we were not able to schedule production until 4/1/24. We allowed for ample cure time so the slabs are available to deliver the week of 4/8/24.

Sincerely,

A handwritten signature in black ink that reads "Tim Jones". The signature is written in a cursive style with a large, sweeping "T" and "J".

Tim Jones

Sales Representative

Mack Industries Inc.

Certificate Of Completion

Envelope Id: 68BAADD52F614ACAB92CB92CCC09AB14

Status: Completed

Subject: Complete with DocuSign: CM3375 CO2.pdf

Source Envelope:

Document Pages: 5

Signatures: 5

Envelope Originator:

Certificate Pages: 5

Initials: 1

Tracy Poore

AutoNav: Enabled

tpoore@nassaucountyfl.com

Enveloped Stamping: Enabled

IP Address: 50.238.237.26

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Record Tracking

Status: Original

Holder: Tracy Poore

Location: DocuSign

5/6/2024 10:47:03 AM

tpoore@nassaucountyfl.com

Signer Events**Signature****Timestamp**

Tracy Poore

tpoore@nassaucountyfl.com

OMB Admin

Nassau County BOCC

Security Level: Email, Account Authentication
(None)Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 5/6/2024 10:50:00 AM

Viewed: 5/6/2024 10:50:09 AM

Signed: 5/6/2024 10:50:11 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

chris lacambra

clacambra@nassaucountyfl.com

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication
(None)Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 5/6/2024 10:50:12 AM

Viewed: 5/6/2024 11:14:58 AM

Signed: 5/6/2024 11:15:06 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Lanae Gilmore

lgilmore@nassaucountyfl.com

Procurement Director

Nassau County BOCC

Security Level: Email, Account Authentication
(None)Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 5/6/2024 11:15:07 AM

Viewed: 5/7/2024 10:46:34 AM

Signed: 5/7/2024 11:04:32 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Denise C May

dmay@nassaucountyfl.com

County Attorney

Nassau County BOCC

Security Level: Email, Account Authentication
(None)Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26


Sent: 5/7/2024 2:34:00 PM

Viewed: 5/7/2024 2:49:55 PM

Signed: 5/7/2024 2:50:01 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
Taco Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26	Sent: 5/7/2024 2:34:01 PM Viewed: 5/7/2024 2:54:28 PM Signed: 5/7/2024 2:54:34 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Clerk Admin BOCCClerkServices@nassauclerk.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 5/7/2024 2:54:35 PM Viewed: 5/7/2024 2:56:09 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Teresa Irby-Butler teresa.irby-butler@fgua.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 5/7/2024 2:54:36 PM
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Electronic Record and Signature Disclosure:
Accepted: 3/11/2024 11:16:34 AM
ID: c5cad43-4ba0-4551-bec3-f851ff24cfe1

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	5/6/2024 10:50:00 AM
Envelope Updated	Security Checked	5/7/2024 2:34:00 PM
Envelope Updated	Security Checked	5/7/2024 2:34:00 PM
Envelope Updated	Security Checked	5/7/2024 2:34:00 PM
Envelope Updated	Security Checked	5/7/2024 2:34:00 PM
Envelope Updated	Security Checked	5/7/2024 2:34:00 PM
Envelope Updated	Security Checked	5/7/2024 2:34:00 PM
Certified Delivered	Security Checked	5/7/2024 2:54:28 PM
Signing Complete	Security Checked	5/7/2024 2:54:34 PM
Completed	Security Checked	5/7/2024 2:54:36 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact County of Nassau:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: bsimmons@nassaucountyfl.com

To advise County of Nassau of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bsimmons@nassaucountyfl.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request paper copies from County of Nassau

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to bsimmons@nassaucountyfl.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with County of Nassau

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to bsimmons@nassaucountyfl.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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