

CS-23-342

**CHANGE ORDER APPROVAL FORM**

PROJECT: American Beach Well and Septic Phase Out

CHANGE ORDER NUMBER: 3

DATE: 4/23/2024

CONTRACT NUMBER: CM3171

TO CONTRACTOR: U.S. Water Services Corporation

Description: Contractor providing labor materials and equipment to carry out the American Beach Well and Septic Tank Phase Out Project.

Reason for Change Order: Change order is requesting a 120 day time extension due to need to relocate gopher tortoises withing the American Beach Well and Septic Tank Phase Out project area.

Original Contract Sum.....	\$	<u>7,831,538.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>363,374.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>8,194,912.00</u>
Amount of this Change Order (Add).....	\$	<u>0</u>
New Contract Sum Including this Change Order.....	\$	<u>8,194,912.00</u>

The Contract Time will be increase 120 days  
 Previous Substantial Completion: 12/22/2023 Previous Final Completion: 1/21/2024  
 New Substantial Completion: 4/20/2024 New Final Completion: 5/20/2024

APPROVED BY: Chris Lacambra DATE: 4/25/2024  
 Department Head/Managing Agent

APPROVED BY: Janice Helmore DATE: 4/30/2024  
 Procurement

<sup>79</sup> APPROVED BY: Chris Lacambra DATE: 4/25/2024  
 4/25/2024 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



## SECTION 00 63 63

## CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)

No. 3

DATE OF ISSUANCE	PROJECT	EFFECTIVE DATE
AMERICAN BEACH WATER AND SEWER DISTRICT		
COUNTY Contract / Purchase Order No.: CM3171		
CONTRACTOR	U.S. Water Services Corporation	ENGINEER / ARCHITECT Wade Trim/FGUA

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

Provide additional labor, equipment and materials required to relocate gopher tortoises within the American Beach Well and Septic Tank Phase Out project. Change order #3 is for a 120 day time extension only. Change Order #3 will include pricing for the additional work.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u>7,831,538.00</u>	Original Contract Times Ready for Final Payment: <u>01/07/24</u> <u>580 days</u> (days and dates)
Net change from previous Change Orders No. <u>0</u> to No <u>2</u> \$ <u>363,374.00</u>	Net change from previous Change Orders No. <u>0</u> to No. <u>2</u> <u>14</u> (days)
Contract Price prior to this Change Order \$ <u>8,194,912.00</u>	Contract Times Prior to this Change Order Substantial Completion: <u>12/22/23 (564 days)</u> Final Payment: <u>01/21/24 (594 days)</u> (days and dates)
Net Increase (decrease) of this Change Order \$ <u>0.00</u>	Net Increase (decrease) of this Change Order <u>120 days</u> (days)
Contract Price with all approved Change Orders <u>\$8,194,912.00</u>	Contract Times with all approved Change Orders Substantial Completion <u>4/20/24 (684 days)</u> Final Payment: <u>05/20/24 (714 days)</u> (days and dates)

RECOMMENDED:

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

Date: 04.23.24

APPROVED:

By: [Signature]  
COUNTY (Authorized Signature)

Date: 4.23.24

ACCEPTED:

By: [Signature]  
Contractor (Authorized)

Date: 4/23/24



## Change Order #3

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

**Project Name:** American Beach Well and Septic Tank Replacement  
**Project Number:** J021922001  
**Project Location:** Multiple Locations on Project

**Name:** Scott Anaheim  
**Title:** Senior Project Manager  
**Email:** [sanaheim@uswatercorp.net](mailto:sanaheim@uswatercorp.net)  
**Phone:** 863-712-8211

The contractor agrees to perform, and the owner agrees to pay.  
for the following changes to this contract.

Plans Attached

**Ordered By:**

**Customer Order:**

Specifications Attached

### Description of Work

Requesting additional days due to delays associated with the changes in personnel at FWC during the permitting and relocation process that pushed the timeline into winter months that caused issues with relocating turtles due to lower temperatures.

Changes within FWC also delayed crews which had been mobilized from starting to work in areas that had no issues with gopher turtles with verbal approval to requiring all project area gophers requiring relocation to be completed prior to commencement of any work.

From the Gopher Tortoise Permitting Guidelines (2020):

“ During the colder months, tortoises shall only be relocated when the low temperature at the recipient site is forecasted by the National Weather Service ([www.nws.noaa.gov](http://www.nws.noaa.gov)) to be above 50° Fahrenheit for three consecutive days [72 hours] after release (including the day of relocation). This three-day window of milder overnight temperatures is required to allow the relocated tortoises to settle into the recipient site and to reduce the chance of cold-related stress or mortality. If release of Gopher Tortoise Permitting Guidelines Florida Fish and Wildlife Conservation Commission - 18 - tortoises cannot be accomplished within 72 hours of capture, then capture activities must not be initiated.”

Additional days are also requested due to the private water system that the owner refused to locate. US Water was tasked with finding a 3<sup>rd</sup> party company to perform SUE work to locate existing piping. Due to the unknown pipe location the installation of new gravity piping was delayed and adjustments to manholes were required.

Negative changes will lower the overall contract **Requested Number of Additional Days** **120 days.**

price requiring no additional payment by the owner.

See complete breakdown of cost associated with delays **Amount** **~~\$ 60,499.40~~**  
(associated costs to be included in subsequent change order)

**Certificate Of Completion**

Envelope Id: 9B7A1BF802ED478D98844FC4C8775F84 Status: Completed  
 Subject: Complete with DocuSign: CM3171 CO #3 Approval Form.pdf, CM3171 CO #3 Request Form.pdf  
 Source Envelope:  
 Document Pages: 4 Signatures: 5 Envelope Originator:  
 Certificate Pages: 2 Initials: 1 Tracy Poore  
 AutoNav: Enabled tpoores@nassaucountyfl.com  
 Envelope 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  
 4/25/2024 8:32:08 AM tpoores@nassaucountyfl.com

**Signer Events**

Signer Events	Signature	Timestamp
Tracy Poore		Sent: 4/25/2024 8:39:13 AM
tpoores@nassaucountyfl.com		Viewed: 4/25/2024 8:39:20 AM
OMB Admin		Signed: 4/25/2024 8:39:25 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: 4/25/2024 8:39:26 AM
clacambra@nassaucountyfl.com		Viewed: 4/25/2024 9:26:39 AM
OMB Director		Signed: 4/25/2024 9:27:22 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

Lanae Gilmore		Sent: 4/25/2024 9:27:23 AM
lgilmore@nassaucountyfl.com		Viewed: 4/30/2024 11:31:23 AM
Procurement Director		Signed: 4/30/2024 11:31:26 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

Denise C. May		Sent: 5/7/2024 2:32:12 PM
dmay@nassaucountyfl.com		Viewed: 5/7/2024 2:49:26 PM
County Attorney		Signed: 5/7/2024 2:49:36 PM

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

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 2:49:37 PM Viewed: 5/7/2024 2:55:03 PM Signed: 5/7/2024 2:55:07 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)	<b>COPIED</b>	Sent: 5/7/2024 2:55:08 PM Viewed: 5/7/2024 2:59:14 PM
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 5/7/2024 2:55:09 PM
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

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	4/25/2024 8:39:13 AM
Envelope Updated	Security Checked	5/7/2024 2:32:12 PM
Envelope Updated	Security Checked	5/7/2024 2:32:12 PM
Envelope Updated	Security Checked	5/7/2024 2:32:12 PM
Envelope Updated	Security Checked	5/7/2024 2:32:12 PM
Envelope Updated	Security Checked	5/7/2024 2:32:12 PM
Envelope Updated	Security Checked	5/7/2024 2:32:12 PM
Certified Delivered	Security Checked	5/7/2024 2:55:03 PM
Signing Complete	Security Checked	5/7/2024 2:55:07 PM
Completed	Security Checked	5/7/2024 2:55:09 PM

Payment Events	Status	Timestamps
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