

CHANGE ORDER APPROVAL FORM

PROJECT: NAU Generator Replacement

CHANGE ORDER NUMBER: 2

DATE: 8/23/2021

CONTRACT NUMBER: CM2978

CONTRACTOR: Cogburn Brothers, Inc.

Description: Add 30 contract days.

Reason for Change Order: Fabrication of ATS delayed by manufacturer because of Covid-19.

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>0.00</u>
New Contract Sum Including this Change Order	\$	<u>121,976.10</u>

The Contract Time will be **increased** 30 (thirty) days

Previous Substantial Completion:	<u>09/19/2021</u>	Previous Final Completion:	<u>10/19/2021</u>
New Substantial Completion:	<u>10/19/2021</u>	New Final Completion:	<u>11/19/2021</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. 2

PROJECT	DATE OF ISSUANCE 8/6/21	EFFECTIVE DATE
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS		
COUNTY Contract / Purchase Order No.: NC20-17	GAI Consultants	
CONTRACTOR Cogburn Bros., Inc	ENGINEER / ARCHITECT	

You are directed to make the following changes in the Contract Documents.
 30 day time extension related to COVID supply chain delay in ATS fabrication and delivery

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>1</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>-0-</u></p> <hr/> <p>Contract Price with all approved Change Orders \$ <u>121,976.10</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>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>1</u> <u>5 days</u> (days)</p> <hr/> <p>Contract Times Prior to this Change Order Substantial</p> <p>Completion: <u>9/19/21</u></p> <p>Ready for Final Payment: <u>10/19/21 (125 days)</u> (days and dates)</p> <hr/> <p>Net Increase (decrease) of this Change Order <u>30</u> (days)</p> <hr/> <p>Contract Times with all approved Change Orders Substantial</p> <p>Completion: <u>10/19/21</u></p> <p>Ready for Final Payment: <u>11/19/21 (155 days)</u> (days and dates)</p>
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RECOMMENDED:

By: Rebecca H. Bray
Digitally signed by Rebecca H. Bray
 DN: cn=Rebecca H. Bray, o=GAI Consultants, email=Rebecca.H.Bray@gaiconsultants.com, c=US
 Engineer/Archite
 Signature) Signature)

Date: _____

APPROVED:

By: TDB/ Megan Diehl
 COUNTY (Authorized Signature)

Date: 10.12.21 / 10/12/2021

ACCEPTED:

By: [Signature]
 Contractor (Authorized)

Date: 10-12-2021

... SAU 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. # C2145-001

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:

30 day time extension due to manufacturer delay of ATS

Change Order Price \$0.00

This price is good for 0 days. If conditions change, this price is void.

We are requesting a time extension of 30 days in conjunction with this change.

Robby Sapp 8/6/2021

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



Standard Status Report

Job Name: NASSAU COUNTY WTP

GO Num: STA1203790
 Cust: WORLD ELECTRIC SUPPLY (JAX)
 P.O. Num: S044958950

Proj Engineer:
 Proj Coordinator: Jillian Michel (828-651-0610)

Report Run Date: 8/2/2021

LEGEND
 Status: H = Hold, I = Invoiced, X = Canceled, O = Open (release for mfg.), S = Shipped, B= Backorder/Backorder

Item	Status	Order #	QTY	Description	Manufacturing Dates & Milestones							Ship To Address				
					Order Date	Lead Time	Start Date	End Date	Ship Date	Ship To	City	State	Zip			
001	AWM	O	1	ATC9C5X30600XSU	600A ATS	07/14/21	09/3/21		9/3/2021				5390 FIRST COAST HWY	FERNANDINA	FL	32034



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 2 FILE NAME (in Contract Management drive): Cogburn - Change Order 2 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 have not been modified from the approved templates. <input checked="" type="radio"/> The attached documents have 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 no-cost time extension for 30 days. 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: _____
Comments: <input type="checkbox"/> See attached material(s).		