

CHANGE ORDER APPROVAL FORM

PROJECT: NAU Generator Replacement

CHANGE ORDER NUMBER: 4

DATE: 10/22/2021

CONTRACT NUMBER: CM2978

TO CONTRACTOR: Cogburn Brothers, Inc.

Description: Add 29 days (time extension only)

Reason for Change Order: The requested time extension is associated with the utilizing the 600amp ATS from the generator replacement project to the existing booster pump station. The ATS procured for the booster pump station has been delayed until later November 2021.

Original Contract Sum.....	<u>\$120,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	<u>\$14,783.06</u>
Contract Sum Prior to This Change Order.....	<u>\$134,783.06</u>
Amount of this Change Order (Add).....	<u>\$0.00</u>
New Contract Sum Including this Change Order.....	<u>\$134,783.06</u>

The Contract Time will be increased	<u>29 (twenty-nine) days</u>
Previous Substantial Completion: <u>11/02/2021</u>	Previous Final Completion: <u>12/02/2021</u>
New Substantial Completion: <u>12/01/2021</u>	New Final Completion: <u>12/31/2021</u>

APPROVED BY: <u>Teresa Irby-Butler</u>	DATE: <u>10/22/2021</u>
Teresa Irby-Butler, Project Manager	
APPROVED BY: <u>[Signature]</u>	DATE: <u>10/22/2021</u>
Brian Simmons, Procurement Manager	
APPROVED BY: <u>Marshall Eyerman</u>	DATE: <u>10/22/2021</u>
Office of Management and Budget	
APPROVED BY: <u>Michael Mullin</u>	DATE: <u>10/22/2021</u>
Michael Mullin, County Attorney	
APPROVED BY: <u>[Signature]</u>	DATE: <u>10/22/2021</u>
Taco E. Pope, AICP, County Manager	

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

DATE: _____

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. 4

DATE OF ISSUANCE PROJECT EFFECTIVE DATE

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: NC20-17
CONTRACTOR Cogburn Bros., Inc

GAI Consultants
ENGINEER / ARCHITECT

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

The requested time extension is associated with the utilizing the 600amp ATS from the generator replacement project to the existing booster pump station. The ATS procured for the booster pump station has been delayed until later November 2021. Attachments: See the attached email with updated delivery date information.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price
\$ 120,000.00

Original Contract Times

Ready for Final Payment: 10/14/21 (120 days)
(days and dates)

Net change from previous Change Orders No. 0 to No. 3
\$ 14,783.06

Net change from previous Change Orders No. 0 to No. 3
49
(days)

Contract Price prior to this Change Order
\$ 134,783.06

Contract Times Prior to this Change Order

Substantial Completion: 11/02/21

Ready for Final Payment: 12/02/21 (169 days)
(days and dates)

Net Increase (decrease) of this Change Order
\$ 0

Net Increase (decrease) of this Change Order
29
(days)

Contract Price with all approved Change Orders
\$ 134,783.06

Contract Times with all approved Change Orders

Substantial Completion: 12/01/21

Ready for Final Payment: 12/31/21 (198 days)
(days and dates)

RECOMMENDED:

By: Rebecca H. Biny
ENGINEER (Authorized)

Date: 10/19/2021

APPROVED:

By: TIB/
COUNTY (Authorized Signature)

Date: 10-19-21

ACCEPTED:

By: [Signature]
Contractor (Authorized)

Date: 10-20-2021

Teresa Irby-butler

From: Josh Russell <jrussell@cogburnbros.com>
Sent: Monday, October 18, 2021 9:07 AM
To: Teresa Irby-butler; William Pittman; Joshua Stillwagon; Tommy Mclean; Derek Saucer
Subject: Fwd: FW: Nassau Booster PS - Eaton ATS

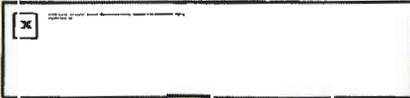
Team,

See below for the latest update on the original booster pump ATS. I will update you after they contact the factory this morning.

Also I will begin working on a swap-over/outage plan for your review.

Thanks,

Joshua Russell
Project Manager



(904) 358-7344 office
(904) 861-3734 direct
(904) 298-4172 mobile

jrussell@cogburnbros.com

----- Forwarded message -----

From: SUTTON Jeff <jeff.sutton@worldelectricsupply.com>
Date: Mon, Oct 18, 2021 at 8:48 AM
Subject: FW: Nassau Booster PS - Eaton ATS
To: Josh Russell <jrussell@cogburnbros.com>
Cc: Griffin, Daniel <danielgriffin@eaton.com>

Good morning, Josh. I've been trying to get tracking information for the Eaton ATS below and been unsuccessful. This morning when I checked it had a new ESD of 11/15/21 instead. I'm working with Daniel Griffin to get updates and will follow up with you today while I'm here.

Thank you,

Jeff Sutton

Outside Sales

World Electric

Direct 904.423.4812 // Cell 904.994.1563

Fax 904.485.8629

Email Jeff.Sutton@worldelectricsupply.com



From: SUTTON Jeff
Sent: Friday, October 1, 2021 2:45 PM
To: Josh Russell <jrussell@cogburnbros.com>
Subject: Nassau Booster PS - Eaton ATS

Josh,

We have an ESD of 10/13/21 as of today for the Eaton ATC9C5X30800XSU with a 3 year warranty for the Nassau Booster PS job.

Thank you,

Jeff Sutton

Outside Sales

World Electric

Direct 904.423.4812 // Cell 904.994.1563

Fax 904.485.8629

Email Jeff.Sutton@worldelectricssupply.com



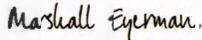
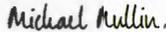
Certificate Of Completion

Envelope Id: 3D14CA3417634B80AC6F4A19A8CF1DE4	Status: Sent
Subject: Please DocuSign: CM2978 Cogburn CO4 Approval Form	
Source Envelope:	
Document Pages: 6	Signatures: 5
Certificate Pages: 6	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Marshall Eyerman
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	MEyerman@nassaucountyfl.com
	IP Address: 50.238.237.26

Record Tracking

Status: Original	Holder: Marshall Eyerman	Location: DocuSign
10/22/2021 10:22:36 AM	MEyerman@nassaucountyfl.com	

Signer Events

	Signature	Timestamp
<p>Alan Rosen arosen@nassaucountyfl.com Interim OMB Director Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		Sent: 10/22/2021 10:36:12 AM
<p>Brian Simmons bsimmons@nassaucountyfl.com Manager, Procurement Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 Signature Adoption: Uploaded Signature Image Using IP Address: 50.238.237.26	Sent: 10/22/2021 10:36:12 AM Viewed: 10/22/2021 10:57:54 AM Signed: 10/22/2021 10:58:06 AM
<p>Marshall Eyerman meyerman@nassaucountyfl.com Assistant County Manager Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 10/22/2021 10:36:12 AM Viewed: 10/22/2021 10:39:40 AM Signed: 10/22/2021 10:39:52 AM
<p>Michael Mullin mmullin@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 10/22/2021 10:36:13 AM Viewed: 10/22/2021 4:18:33 PM Signed: 10/22/2021 4:18:37 PM

Signer Events	Signature	Timestamp
<p>Taco 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>	 Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26	<p>Sent: 10/22/2021 10:36:12 AM Viewed: 10/22/2021 10:43:45 AM Signed: 10/22/2021 10:43:51 AM</p>
<p>Teresa Irby-Butler Tirbybutler@govmserv.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 10/22/2021 10:45:00 AM ID: 7488eca3-afe2-493f-bb57-c33b9d808f36</p>	 Signature Adoption: Pre-selected Style Using IP Address: 65.154.67.211	<p>Sent: 10/22/2021 10:36:13 AM Viewed: 10/22/2021 10:45:00 AM Signed: 10/22/2021 10:45:09 AM</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>Amber Carter acarter@nassaucountyfl.com Nassau County BOCC 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; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 10/22/2021 10:36:13 AM Viewed: 10/22/2021 2:48:52 PM</p>
<p>BOCC AP boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 10/22/2021 10:36:13 AM</p>
<p>katie brock kbrock@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; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 10/22/2021 10:36:14 AM</p>

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/22/2021 10:36:14 AM
Certified Delivered	Security Checked	10/22/2021 10:45:00 AM
Signing Complete	Security Checked	10/22/2021 10:45:09 AM

Payment Events	Status	Timestamps
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.

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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.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

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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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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- You can access and read this Electronic Record and Signature Disclosure; and
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- Until or unless you notify County of Nassau as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by County of Nassau during the course of your relationship with County of Nassau.