

CONTRACT MODIFICATION NO. 4PROJECT: DEP SRF Harbor Road WRF Expansion, Phase 2DATE OF ISSUANCE: March 06, 2025

EFFECTIVE DATE: _____

OWNER: City of Green Cove Springs, Florida

OWNER'S PO NO.: _____

CONTRACTOR: Sawcross, Inc.ENGINEER: Mittauer & Associates, Inc.ENGINEER'S PROJECT NO.: 8905-56-1**You are directed to make the following changes in the Contract Documents.**

- Replacement of digester isolation valves, extension of digested sludge piping to relocated vac-con pad, extension of electrical service to vac-con pad for mobile centrifuge operation, extension of electrical wiring for RAS/WAS motor protection, installation of specified DV/DT filters for oxidation ditch aerator VFDs, clarifier splitter box piping repair, and chainlink fencing credit.
- See enclosed Sawcross proposal.

TOTAL = \$64,411.13

CHANGE IN CONTRACT PRICE:

Original Contract Price

\$15,426,644.33

CHANGE IN CONTRACT TIMES:Net changes from previous Change Orders No. 0 to No. 3

\$126,728.34

Net changes from previous Change Orders No. 0 to No. 3Prior to Bankruptcy

Contract Price prior to this Change Order

\$15,553,372.67

Contract Dates prior to this Change Order

[06/13/24 Tender & Release Agreement]

Substantial Completion: _____

Ready for final payment: 12/31/24Net **Increase** of this Change Order

\$64,411.13

Net _____ of this Change Order

0 days

Contract Price with all approved Change Orders

\$15,617,783.80

Contract Dates with all approved Change Orders

Substantial Completion: Xx/xx/25Ready for final payment: xx/xx/25

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____



SAWCROSS, INC.

DEP/SRF CGCS Harbor Rd. WWTF Ph. 2

PREPARED FOR:	CGCS	PREPARED BY:	Kevin DiQuisto	DATE:	2/19/2024	CHANGE ORDER		2
LABOR		DESCRIPTION OF WORK		STANDARD HOURS	OVERTIME HOURS	BASE RATE	OVERTIME RATE	TOTAL \$
Equipment Operator				32.0	0.0	\$ 50.00	\$ 75.00	\$ 1600.00
Skilled Laborer				160.0	0.0	\$ 45.00	\$ 67.50	\$ 7200.00
				0.0	0.0	\$ 0.00	\$ 0.00	\$ 0.00
				0.0	0.0	\$ 0.00	\$ 0.00	\$ 0.00
DIRECT LABOR HOURS				192.0				
DIRECT LABOR HOURS OVERTIME				0.0				
DIRECT LABOR HOURS TOTAL				192.0				
FOREMAN				32.0	0.0	\$ 65.25	\$ 97.88	\$ 2088.00
PROJECT MANAGER				0.0	0.0	\$ 0.00	\$ 0.00	\$ 0.00
						Labor Subtotal		\$ 10,888.00
						Contingency		0%
						Labor Total		\$ 10,888.00
MATERIALS		DESCRIPTION		QTY	UNIT COST	TOTAL COST		TOTAL
Mechanical		6in GV for Digesters		1	\$ 4,766.85	\$ 4,766.85		\$ 4,766.85
Mechanical		18in Line Repair at Splitter		1	\$ 2,954.50	\$ 2,954.50		\$ 2,954.50
Mechanical		Freight		1	\$ 250.00	\$ 250.00		\$ 250.00
Mechanical		Washdown Piping + Accessories		1	\$ 1,459.00	\$ 1,459.00		\$ 1,459.00
Mechanical		Centrifuge Connection Line		1	\$ 18,613.96	\$ 18,613.96		\$ 18,613.96
						Material Subtotal		\$ 28,044.31
						Tax		7.5%
						Contingency		0%
						Material Total		\$ 30,147.63
EQUIPMENT		DESCRIPTION		QTY	UNIT COST	Month		TOTAL
Pickup Truck		Month - Foreman Pickup Truck		1	\$ 1,500.00	0.00		\$ 0.00
Skidsteer		Month - Tracked Loader -		1	\$ 3,205.00	0.00		\$ 0.00
Dozer		Month - Bulldozer -		1	\$ 5,993.00	0.00		\$ 0.00
Vibratory Roller		Month - Vibratory Roller -		1	\$ 4,195.00	0.00		\$ 0.00
Trackhoe		Month - Trackhoe - Install of GV		1	\$ 7,120.32	0.00		\$ 0.00
FOGUM		Lump Sum, 15% Equipment Cost - Fuel, Oil, Gas, General Upkeep and		1	\$ 0.00	0.00		\$ 0.00
						Equipment Subtotal		\$ 0.00
						Tax		7.5%
						Contingency		0%
						Equipment Total		\$ 0.00
GENERAL CONDITIONS		DESCRIPTION		QTY	UNIT COST	WEEKS		TOTAL
Toilet		1 Portable Toilet		1	44	0.00		\$ 0.00
Cell		Foreman Cell		1	74	0.00		\$ 0.00
Water & Ice		Water and Ice for Crew		1	59	0.00		\$ 0.00
Safety & First Aid		Safety and First Aid Consumables		1	71	0.00		\$ 0.00
						GCs Subtotal		\$ 0.00
						Contingency		0%
						GCs Total		\$ 0.00
SUBCONTRACTORS		DESCRIPTION		QTY	UNIT COST	UNIT		TOTAL
Fence		Reduction in fence quantities		1	-\$ 10,845.00	1.00		-\$ 10,845.00
Advanced Automation		DV/DT Filters		1	\$ 2,779.20	1.00		\$ 2,779.20
Cogburn		RAS/WAS Thermostats		1	\$ 5,974.08	1.00		\$ 5,974.08
Cogburn		Splitter Box Electrical Relocation		1	\$ 9,679.59	1.00		\$ 9,679.59
Cogburn		Centrifuge Connection Location		1	\$ 11,046.33	1.00		\$ 11,046.33
						SC Subtotal		\$ 18,634.20
						Contingency		\$ 0.00
						SC Total		\$ 18,634.20
SUMMARY								
Pricing for replacement of valves at digesters, centrifuge piping, accessories and electrical work, RAS/WAS Pump T-stats, DV/DT VFD Filters, Ppipe and electrical replacement at Clarifier Splitter box and chain link fencing credit,					LABOR (Including Burden)		\$ 10,888.00	
					MATERIALS		\$ 30,147.63	
					EQUIPMENT		\$ 0.00	
					GENERAL CONDITIONS		\$ 0.00	
					SUBCONTRACTORS		\$ 18,634.20	
					TOTAL COSTS		\$ 59,669.83	
					MARK UPS ON LABOR (10%)		\$ 1,088.80	
					MARK UPS ON MATERIAL (10%)		\$ 3,014.76	
					MARK UPS ON EQUIPMENT (10%)		\$ 0.00	
					MARK UPS ON SUBCONTRACTORS (10%)		\$ 0.00	
					BOND		\$ 637.73	
					TOTAL:		\$ 64,411.13	



Change Order Request

C.O.R. #: 12

Date: February 25, 2025

Project Name: Harbor Rd. WTP

Project #: C2123

To: Sawcross Inc.
Attn: Kevin DiQuisto
10970 New Berlin Rd.
Jacksonville, FL 32226

From: Joshua Williams
Address: 3300 Faye Road
Jacksonville, FL 32226

Phone: (904) 751-7500

Fax:

Phone: (904) 358-7344

Fax: (904) 463-0593

We hereby propose to make the following changes:

Supply & Install Conduit & Wiring To New Centrifuge Location

Our Price Includes:

Furnish of the following -

1. Supply & Install Approximately 100' of 2.5" PVC Conduit & 4/0 Wiring To New Panel Location
2. Supply Labor, Materials, & Manpower For The Centrifuge Panel Re-Location

Our Price DOES NOT Include:

1. Premium Time
2. Subcontractors

Change Order Price:

\$11,046.83

This price is good for **30 days**. If conditions change, this price is void.

We are requesting a time extension of **0 days** in conjunction with this change order.

Joshua Williams

Author

February 25, 2025

Date Sent



Accepted

The above pricing and specifications of this Change Order are satisfactory and are hereby accepted.
All work to be performed under the same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance



Change Order Request

C.O.R. #: 13

Date: February 25, 2025

Project Name: Harbor Rd. WTP

Project #: C2123

To: Sawcross Inc.
Attn: Kevin DiQuisto
10970 New Berlin Rd.
Jacksonville, FL 32226

From: Joshua Williams
Address: 3300 Faye Road
Jacksonville, FL 32226

Phone: (904) 751-7500

Fax:

Phone: (904) 358-7344

Fax: (904) 463-0593

We herby propose to make the following changes:

Supply & Install Conduit & Wiring To Re-work Existing Completed Grounding & Lighting at the Splitter Box

Our Price Includes:

Furnish of the following -

1. Supply & Install Above & Below Grade Conduit & Approximately 120' #12 THHN Wiring To Replace Existing Finished Work
2. Install Site Light At Splitter Box & Repair Grounding
3. Supply Labor, Materials, & Manpower For The Splitter Box Work

Our Price DOES NOT Include:

1. Premium Time
2. Subcontractors

Change Order Price:

\$9,679.59

This price is good for **30 days**. If conditions change, this price is void.

We are requesting a time extension of **0 days** in conjunction with this change order.

Joshua Williams

Author

February 25, 2025

Date Sent



Accepted

The above pricing and specifications of this Change Order are satisfactory and are hereby accepted.
All work to be performed under the same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance



Change Order Request

C.O.R. #: 10

Date: March 03, 2025

Project Name: Harbor Rd. WTP

Project #: C2123

To: Sawcross Inc.
Attn: Kevin DiQuisto
10970 New Berlin Rd.
Jacksonville, FL 32226

From: Joshua Williams
Address: 3300 Faye Road
Jacksonville, FL 32226

Phone: (904) 751-7500

Fax:

Phone: (904) 358-7344

Fax: (904) 463-0593

We herby propose to make the following changes:

Supply & Install New Control Wiring To (3) RAS / WAS Pump Heaters & T-Stats

Our Price Includes:

Furnish of the following -

1. Supply & Install Wiring From RAS /WAS Pumps To Their Respective VFD's
2. Supply Labor, Materials, & Manpower For The Demo Of Existing Wiring Pulled And New Wiring Needed For The Pump Heaters

Our Price DOES NOT Include:

1. Premium Time
2. Subcontractors

Change Order Price:

\$5,974.08

This price is good for **30 days**. If conditions change, this price is void.

We are requesting a time extension of **0 days** in conjunction with this change order.

Joshua Williams

Author

March 3, 2025

Date Sent



Accepted

The above pricing and specifications of this Change Order are satisfactory and are hereby accepted.
All work to be performed under the same terms and conditions as specified in original contract unless
otherwise specified.

Authorized Signature

Date of Acceptance



1177 Park Ave,
Suite 5-157
Orange Park, FL 32073

Quotation

Date	Quotation No.
Mar 03 2025	QN1468

Billing Address
SAWCROSS Contractors & Engineers 10970 New Berlin Rd Jacksonville, FL 32226

Shipping Address
Sawcross Incorporated 2350 Mizell Rd St. Augustine Beach, FL 32080

Contact Name	Contact Number	Sales Rep	Ship Via	Payment Terms	Required Ship Date
Kevin DeQuisto	904-751-7500	Steve Brown	UPS Ground	Net 30	Mar 03 2025

Product No.	Description	Qty	Unit Price	Net
V1K160A00	dV/dT Filter, 160A TCI	2.0	\$ 1,389.60	\$ 2,779.20
dV/dT Filter for Ovivo VFD's Shipping prepaid and added to invoice				Subtotal \$2,779.20
				Shipping \$0.00
				Sales Tax \$208.44
				Total \$2,987.64

Newsom Fence Company Inc.

SUBCONTRACTOR CHANGE ORDER REQUEST SUMMARY

PROJECT NAME: CGCS DEP/SRF Harbor Rd. Phase 2
1277 Harbor Rd. Green Cove Springs, FL 32043
Contractor: **Sawcross Inc.** DATE: 9/17/2024
SUBCONTRACTOR: **Newsom Fence Company**

DESCRIPTION OF CHANGE: **Deletion of 240 LF of Fencing**
Deletion of 975 LF Privacy Slats Installation
Addition of 2 Single Swing Gates

Subcontractor Change Costs

Additive Costs

A Addition of 2 single swing gates @ \$1,000.00 / EA \$2,000.00

B Subtotal of Additive Cost \$2,000.00

C Deductive Costs *(use minus sign to denote negative figures)*

D Deletion of 240 LF of Fencing @ \$33.00 / LF -\$7,920.00

E Deletion of 975 LF of Privacy Slat Installation @ \$3.00 / LF -\$2,925.00

F Subtotal of Deductive Cost -\$10,845.00

Original Contract Costs

G Original Contract Amount \$52,000.00

H Addition of 2 Single Swing Gates \$2,000.00

I Deletion of Fencing & Install of Privacy Slats -\$10,845.00

Change Order Request

J Original Contract Amount \$52,000.00

K Change Order Request \$1,000.00

L New Contract Total \$43,155.00

Spencer Jones

Spencer Jones
Operations Officer
Newsom Fence Company
3953 Kelly Street



Bid Proposal for GATE VALVES FOR GREEN COVE

CUSTOMER

SAWCROSS INC

10970 NEW BERLIN ROAD
JACKSONVILLE, FL 32226

Job

GATE VALVES FOR GREEN COVE
Green Cove Springs, FL
Bid Date: 02/12/2025 04:00 pm
Bid #: 4016735

CONTACT

Sales Representative

Marco Lemus
(M) 813-459-9171
(T) 813-621-1971
(F) 813-621-3280
Marco.Lemus@coreandmain.com

Core & Main

590 Ferguson Dr
Orlando, FL 32805
(T) 4072911545

NOTES

Run Date: 2/19/25

Preshipment Notification



Sold To:
SAWCROSS INC
JACKSONVILLE
10970 NEW BERLIN RD
JACKSONVILLE, FL 32226-2270

Ship To:
SAWCROSS INC
4528 COUNTY ROAD 15A
Attn:Drew Hickenbotham
(904) 803-1098
GREEN COVE SPRING, FL 32043

Contact: DREW HICKENBOTHAM 904 803 1098

Branch:
ORLANDO FL
Branch - 051
590 Ferguson Dr
Orlando, FL 32805 1012
Phone: 407-291-1545

Customer # 040527
Order # W479856
Date Ordered 02/19/25
Job # 2307
Job Name GOVERNORS PARK
Customer Reference
Purchase Order #
Method of Shipment
Contract Order #
Ordered By KEVIN DIQUISTO
Ship Via LTL

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
10	5106F6100LA	6 F6100 MJ RW GV OL ON L/ACC EPOXY COATED 304SS B&N CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	5	5		913.37000	EA	4566.85

Terms in accordance with shipping manifest.

Special Instructions/Comments:
WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D
BID # 4016735
BID NM: GATE VALVES FOR GREEN COVE

Total Shipped: 4566.85
Total Ordered: 342.51
Tax Amount: 200.00
Other Charges: 5109.36
Total: 5109.36



Bid Proposal for Green Cove Springs - Harbor Road - 6" Takeoff

CUSTOMER

SAWCROSS INC

10970 NEW BERLIN ROAD
JACKSONVILLE, FL 32226

Job

Green Cove Springs - Harbor Road - 6" Takeoff
Green Cove Springs, FL
Bid Date: 02/20/2025 03:00 pm
Bid #: 4033636

CONTACT

Sales Representative

Marco Lemus
(M) 813-459-9171
(T) 813-621-1971
(F) 813-621-3280
Marco.Lemus@coreandmain.com

Core & Main

6854 Distribution Ave S
Jacksonville, FL 32256
(T) 9042687007

NOTES



Bid Proposal for Green Cove Springs - Harbor Road - 6" Takeoff

SAWCROSS INC
Job Location: Green Cove Springs, FL

Bid Date: 02/20/2025 03:00 pm

Core & Main Bid #: 4033636

Core & Main

6854 Distribution Ave S

Jacksonville, FL 32256

Phone: 9042687007

Fax: 9042684764

Seq#	Qty	Description	Units	Price	Ext Price
10	140	6 PVC SCH80 PIPE SWB 20'	FT	21.91	3,067.40
20	1	6 MJ TEE C153 P401 USA	EA	622.75	622.75
30	1	6 DZ FLG PEF PLG VLV W/GEAR&HW DEZ 6" FLANGED 100% PORT PLUG	EA	2,388.44	2,388.44
		VALVE, CI BODY, BUNA PACKING, CHLOROPRENE PLUGFACING, EPOXY,			
40	1	6 FLGXPE DI PIPE P401 PR 19'6" PRIMED USA	EA	3,198.46	3,198.46
50	1	6 FLG 90 C110 P401 USA	EA	712.10	712.10
60	1	6 FLG 45 C110 P401 USA	EA	651.00	651.00
70	1	6 FLG 45 C110 P401 USA	EA	651.00	651.00
80	1	6X4 FLG RED C110 P401 USA	EA	766.80	766.80
90	1	4X2 TAPT BLIND FLG DI P401 USA	EA	339.18	339.18
100	1	DIXON 200-F-AL 2 ALUM MALE ADPT	EA	17.28	17.28
110	1	KAMLOCK ALUM 2" DUST CAP "DC" USE W/ MALE CAMS	EA	27.52	27.52
120	2	6 MJ 45 C153 USA	EA	145.89	291.78
130	1	6 MJ 90 C153 P401 USA	EA	490.53	490.53
140	160	6 PVC SCH80 PIPE SWB 20'	FT	21.91	3,505.60
150	1	6 PVC S80 45 HXH 817-060	EA	61.48	61.48
160	1	8X6 S80 WYE HXH 875-585	EA	471.25	471.25
170	2	1051-88 8 AC/DIXCI/PVC CPLG	EA	29.43	58.86
190	8	6X1/8 FLG ACC RR FF 316SS B&N	EA	39.93	319.44
200	2	4X1/8 FLG ACC RR FF 316SS B&N	EA	23.36	46.72
210	9	6 STAR 4006P PVC REST MC AIS MULTI-COAT STD ACC	EA	93.73	843.57
		PVCPK4006G2DD			
220	9	6 MJXIPS PVC TRANS GASKET	EA	9.20	82.80
				Sub Total	18,613.96
				Tax	0.00
				Total	18,613.96

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

#2406 C/O

CORE & MAIN

INVOICE

RECEIVED

1830 Craig Park Court
St. Louis, MO 63105

JAN 14 2025

SAWCROSS, INC.

SAWCROSS INC
10970 NEW BERLIN RD
JACKSONVILLE FL 32226-2270

000/0000
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Invoice # W272511
Invoice Date 1/14/25
Account # 040527
Sales Rep MARCO LEMUS
Phone # 407-291-1545
Branch #051 Orlando, FL
Total Amount Due \$3,176.09

Shipped To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To:
10970 New Berlin Rd
JACKSONVILLE, FL

CUSTOMER JOB- PLANT TREATMENT PLANT

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1/09/25	1/10/25	2406	TREATMENT PLANT	PLANT		DIRECT	W272511

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

FM18SL	CORE & MAIN PO#- 2193958							
21I18S115T	18 MJ L/P SLV C153 IMP	2	2			699.25000	EA	1,398.50
	BID SEQ# 10							
21IAMF7184018P	18 STAR 4018P PVC REST MC IMP	4	4			389.00000	EA	1,556.00
	MULTI-COAT STD ACC							
	PVCPK4018N							
	BID SEQ# 20							

2406/Kevin Job
150008 Code
ACCT
Ret %
PIPE REPAIR Desc.
@ SPLITTER BOX

RETURN CODED
DUE BY:

JAN 20 2025

C/O WORK

Subtotal 2,954.50
Other: .00
Tax: 221.59
Invoice Total: \$3,176.09

Terms: NET 30
Ordered By: KEVIN DUMAS

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>