



St. Johns County Board of County Commissioners

Purchasing Division

CONTRACT CHANGE ORDER NO: 01 to TASK ORDER No: 01
RFP NO: 19-29; CDBG-DR Owner Occupied Rehabilitation/Elevation/Reconstruction
Master Contract No: 19-MCC-DUC-11010

Consultant: Ducky Recovery, LLC.
PO Box 23741
Harahan, LA 70183

Date: March 31, 2020

Project: Time Extension for A002 - 258 Hermosa Ct., St. Augustine, FL 32086

SCOPE OF WORK:

Change Order #01 is hereby issued to extend the Completion Time of Task Order #01 by Ninety (90) consecutive calendar days due to delays by the Homeowner locating available housing and the COVID-19 pandemic at the residential property located at 258 Hermosa Ct., St. Augustine, FL 32086; as requested by the County's Project Manager's request dated March 27, 2020 attached hereto and incorporated herein.

PAYMENT TERMS:

Table with 2 columns: Description and Amount. Rows include Original Contract Value (\$98,862.14), Net Change by previously authorized Change Orders (\$0.00), The (Contract Sum) prior to this Change Order (\$98,862.14), The (Contract Sum) will be unchanged by (\$0.00), and The (Contract Sum) including this Change Order is (\$98,862.14).

SCHEDULE:

The Contract Time will be increased as provided below:

Original NTP: 01/10/2020 + 90 consecutive calendar days = 04/09/2020 Final Completion + 90 consecutive calendar days (CO#1) = 07/08/2020 (revised) Final Completion.

Acceptance of this Change Order shall constitute a modification to the Task Order No: 01 and shall be performed in accordance with all of the same terms and conditions of the Master Contract. The adjustment, if any, to the Master Contract shall constitute a full and final settlement of any and all claims arising out of or related to the Changes set forth herein, including claims of impact and delay costs. This Contract Change Order is not valid until signed by the County and the Consultant.

Ducky Recovery, LLC

St. Johns County, Florida

Representative Signature: [Signature]
Printed Name & Title: CHARLES SANDINI OPS MGR
Date: 4-6-20

Representative Signature: [Signature]
Printed Name & Title: Leigh A Daniels, CPPB Assisting Purchasing Manager
Date: 4/1/20

All terms and conditions of the above-referenced contract dated August 21, 2019 remain in full force and effect. All invoices must reference Task Order #01. By approving this task order, the SJC Dept is certifying the availability of funds for this. Do not approve/process this task order until funds are available in the appropriate line item

ST JOHNS COUNTY

APR - 7 '20

PURCHASING



## St. Johns County Board of County Commissioners

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Purchasing Division

April 7, 2020

Mr. Charles Sandini  
Ducky Recovery, Inc.  
P O Box 23741  
Harahan, LA 70183

Re: Contract Change Order #01 to Task Order #01 for RFP 19-29; CDBG-DR Owner Rehabilitation/Elevation/Reconstruction

Dear Mr. Sandini:

Please find enclosed fully executed copies of Change Order #01 for both Task Orders #01 as referenced above.

If you have any questions, please feel free to call April Bacon at 904-209-0160 or at [abacon@sjcfl.us](mailto:abacon@sjcfl.us).

Sincerely,  
St. Johns County, FL  
Purchasing Department

A handwritten signature in cursive script, appearing to read "Leigh A. Daniels", is written over the typed name.

Leigh A. Daniels, CPPB  
Assistant Purchasing Manager  
(904) 209-0154 – Direct  
(904) 209-0155 – Fax  
[ldaniels@sjcfl.us](mailto:ldaniels@sjcfl.us)

cc: RFP 19-29 Master File