

CS-20-184

CHANGE ORDER APPROVAL FORM

PROJECT: Fire Station 71 Design/Build Project

CHANGE ORDER NUMBER: 4

DATE: 4/12/2021

CONTRACT NUMBER: CM2729

TO CONTRACTOR: Core Construction Company of Jacksonville, Inc.

Reason for Change Order: Request to extend the substantial completion date from April 14, 2021 to May 5, 2021 due to two (2) contributing factors; (1) FPL and JEA were delayed in attaining proper easement which prolonged installation of utility meters, ultimately delaying the final mechanical inspections and landscape irrigation requirements, (2) Delays in receiving required materials due to COVID-19.

Original Contract Sum.....	\$	<u>3,010,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>193,717.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>3,203,717.00</u>
Amount of This Change Order (Add).....	\$	<u>0.00</u>
New Contract Sum Including this Change Order.....	\$	<u>3,203,717.00</u>

APPROVED BY: Doug Podiak
Douglas Podiak, Public Works Director

DATE: 4/16/2021

APPROVED BY: [Signature]
Procurement Manager

DATE: 4/16/2021

APPROVED BY: Megan Diehl
Megan Diehl, Office of Management and Budget

DATE: 4/16/2021

APPROVED BY: Michael S. Mullin
Michael Mullin, County Attorney/Contract Management

DATE: 4/20/2021

APPROVED BY: Taco E. Pope AICP
Taco E. Pope, County Manager

DATE: 4/20/2021

Account No. 68223522-562300-ST71

CHANGE ORDER REQUEST FORM

Fire Station 71 Design/Build
PROJECT

No. 04

04/12/2021

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.: CM2729

CONTRACTOR: Core Construction Company of Jacksonville, Inc.

ENGINEER / ARCHITECT: N/A

The undersigned parties agree to amend this Contract to add an additional 21 days to the contract time.

Attachments: N/A

CHANGE IN CONTRACT PRICE: Original Contract Price \$ <u>3,010,000.00</u>	CHANGE IN CONTRACT TIMES: Original Contract Times <u>422 days (substantial completion)</u> <u>12/31/2020</u> Ready for Final Payment: <u>511 days (final completion)</u> <u>03/30/2021</u> <p style="text-align: right;">(days and dates)</p>
Net change from previous Change Orders No. <u>1</u> to No. <u>3</u> \$ <u>193,717.00</u>	Net change from previous Change Orders No. <u>1</u> to No. <u>3</u> <u>104</u> <p style="text-align: right;">(days)</p>
Contract Price prior to this Change Order \$ <u>3,203,717.00</u>	Contract Times Prior to this Change Order Substantial Completion: <u>526 days/04/14/2021</u> Ready for Final Payment: <u>615 days/07/13/2021</u> <p style="text-align: right;">(days and dates)</p>
Net Increase (decrease) of this Change Order \$ <u>0</u>	Net Increase (decrease) of this Change Order <u>21 days</u> <p style="text-align: right;">(days)</p>
Contract Price with all approved Change Orders \$ <u>3,203,717.00</u>	Contract Times with all approved Change Orders Substantial Completion: <u>547 days/05/05/2021</u> Ready for Final Payment: <u>636 days/08/03/2021</u> <p style="text-align: right;">(days and dates)</p>

RECOMMENDED:

By: Bill Steward
Engineer/Architect (Authorized Signature)
Date: 4/15/2021

APPROVED:

By: Doug Padish
COUNTY (Authorized Signature)
Date: 4/15/2021

ACCEPTED:

By: Jay Chung
Contractor (Authorized Signature)
Date: 4/15/2021

WO# 9391161 - FL
Nationwide Notice
PO Box 542165
LW, FL 33454



9214 8901 0789 9932 3898 94



BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY
96135 NASSAU PLACE STE 1
YULEE, FL 32097

The Construction Notice printed on the reverse side of this document is only a notice and NOT A LIEN and is not recorded against your property. This notice is not a reflection of the credit worthiness or financial standing of any contractor nor is it an indication of their ability or desire to pay their bills. It is merely a letter informing the owner of the property and/or general contractor that **Synergy Equipment** has supplied or will supply services, equipment and/or materials. Failure to ensure that their vendor is paid may result in a lien being placed on your property and your paying twice for the materials and/or services provided to you by the vendor listed on the opposite side of this notice. If you have paid or are about to pay your contractor, ask them for a release of lien to ensure their vendor is paid. If you have any questions about this notice, please call Nationwide Notice at (561) 228-1114.

Notices Filed on Project: The undersigned requests a copy of the **Notice of Completion, Notice of Cessation, Notice of Commencement** and the **Construction Lender** (*if not listed on the reverse side*) relating to the improvements of the property described on the reverse side of this document. If none is currently available, this is an ongoing request should one become available in the future. Please send a copy via fax to 561-439-6614, by email to ento@nationwidenotice.com or by certified mail to Nationwide Notice, Inc. PO Box 542165, Lake Worth, FL 33454.

Bonded Projects, Updated Owner and General/Prime Contractor Information: The undersigned requests a copy of the payment bond or trust relating to the improvements of the property described on the reverse side of this document. If none is currently available, this is an ongoing request should one become available in the future. The undersigned also requests any updated Owner and General/Prime Contractor information including the name and address if different from the information printed on the notice. Please send a copy via fax to 561-439-6614, by email to ento@nationwidenotice.com or by certified mail to Nationwide Notice, Inc. PO Box 542165, Lake Worth, FL 33454.

Notice: If the work being done on the property described on the reverse side of this document is for improvements to the property which were ordered by a lessee/tenant, please forward a verified copy of the **lease provision** or a copy of the recorded **Notice of Non-Responsibility** to the undersigned by fax to 561-439-6614, by email to ento@nationwidenotice.com or by certified mail to Nationwide Notice, Inc. PO Box 542165, Lake Worth, FL 33454. If you fail to provide this information within 30 days, or serve a false or fraudulent copy, your interest as lessor may be subject to a construction lien in favor of the undersigned. If you require information regarding contractor payment status, please contact Synergy Equipment at the number located at the bottom of the notice.

Nationwide Notice, Inc.

WARNING! FLORIDA'S CONSTRUCTION LIEN LAW ALLOWS SOME UNPAID CONTRACTORS, SUBCONTRACTORS AND MATERIAL SUPPLIERS TO FILE LIENS AGAINST YOUR PROPERTY EVEN IF YOU HAVE MADE PAYMENT IN FULL. UNDER FLORIDA LAW, YOUR FAILURE TO MAKE SURE THAT WE ARE PAID MAY RESULT IN A LIEN AGAINST YOUR PROPERTY AND YOUR PAYING TWICE. TO AVOID A LIEN AND PAYING TWICE, YOU MUST OBTAIN A WRITTEN RELEASE FROM SYNERGY EQUIPMENT EVERY TIME YOU PAY YOUR CONTRACTOR.

NOTICE TO OWNER / NOTICE TO CONTRACTOR

9214890107899932389894
BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY
96135 NASSAU PLACE STE 1
YULEE FL, 32097

THE UNDERSIGNED HEREBY INFORMS YOU THAT HE
HAS FURNISHED OR IS FURNISHING SERVICES OR
MATERIALS AS FOLLOWS: RENTAL EQUIPMENT

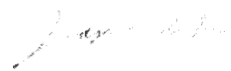
FOR THE IMPROVEMENT OF REAL PROPERTY IDENTIFIED AS: Fire Station 96262 CHESTER RD, YULEE/ 96262 CHESTER RD / YULEE, FL / As recorded in the public records of NASSAU County, FL / Property Control # 44-3N-28-0000-0001-0530 NOC: OR BOOK 2346 Page 682 Instrument # 202045008241 IN OR 1870/1619; Public;

UNDER AN ORDER GIVEN BY: THE DUNCAN DRYWALL LLC

Florida law prescribes the serving of the notice and restricts your right to make payments under your contract in accordance with §713.06, Florida Statutes. If this job is bonded under §713.23 Florida Statutes, §713.245 Florida Statutes, §255.05 Florida Statutes; Title 40 U.S.C. §3131 or any other form of bond, this notice is also notice of intent to make a claim against any statutory or common law bond and the firm sending this notice will look to such bond for protection and payment. The undersigned requests a copy of the payment bond and a copy of any direct contracts relating to the improvements of the aforementioned real property and agrees to pay reasonable copy costs for same.

IMPORTANT INFORMATION FOR YOUR PROTECTION Under Florida's laws, those who work on your property or provide materials and are not paid have a right to enforce their claim for payment against your property. This claim is known as a construction lien. If your contractor fails to pay subcontractors or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, **EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL.**

PROTECT YOURSELF RECOGNIZE that this Notice to Owner may result in a lien against your property unless all those supplying a Notice to Owner have been paid. **LEARN** more about the Construction Lien Law, Chapter 713, Part I, Florida Statutes, and the meaning of this notice by contacting an attorney or The Florida Department of Business and Professional Regulation.



By: Jorge Iriban

Agent For: **Synergy Equipment**
5801 Highway Ave., Jacksonville, FL 32254
904-712-5501
blayton@synergyrents.com
Contact: Bobbi Layton

W/O: 9391161
Job #: 1042153426
Date: 03/25/2021
Acct #: 13138

<u>Recipient Type</u>	<u>Tracking ##</u>	<u>Name</u>	<u>Address</u>
Misc	9214890107899932390890	BOCC OF NASSAU COUNTY	36135 NASSAU PLACE SUITE, YULEE , FL 32097
General Contractor	9214890107899932391293	CORE CONSTRUCTION COMPA	8375 BAYMEADOWS WAY , JACKSONVILLE , FL 32256
Bond Company	9214890107899932391392	THE GRAY INSURANCE COMP	PO BOX 6202 , METAIRIE , LA 70009
Owner	9214890107899932389894	BOARD OF COUNTY COMMISS	96135 NASSAU PLACE STE , YULEE, FL 32097
Contractor		THE DUNCAN DRYWALL LLC	1153 CAHOON RD S, JACKSONVILLE, FL 32221

WARNING! FLORIDA'S CONSTRUCTION LIEN LAW ALLOWS SOME UNPAID CONTRACTORS, SUBCONTRACTORS, AND MATERIAL SUPPLIERS TO FILE LIENS AGAINST YOUR PROPERTY EVEN IF YOU HAVE MADE PAYMENT IN FULL.

UNDER FLORIDA LAW, YOUR FAILURE TO MAKE SURE THAT WE ARE PAID MAY RESULT IN A LIEN AGAINST YOUR PROPERTY AND YOUR PAYING TWICE.

TO AVOID A LIEN AND PAYING TWICE, YOU MUST OBTAIN A WRITTEN RELEASE FROM US (Lienor) EVERY TIME YOU PAY YOUR CONTRACTOR.

9489009206017002640487
9489009206017002640487 - 2640500

APRIL 29, 2021

NOTICE TO OWNER / NOTICE TO CONTRACTOR

To: (Owner)

9489009206017002640487
NASSAU COUNTY BOCC
96135 NASSAU PLACE STE 1
YULEE FL 32097

The undersigned hereby informs you that he or she has furnished or is furnishing services or materials as follows:
ASPHALT, CONCRETE, HOT MIX AND/OR PAVING AND RELATED MATERIALS AND SERVICES

for the improvements of real property identified as 96262 CHESTER ROAD, YULEE, FLORIDA, "DESIGN AND CONSTRUCTION OF FIRE STATION 71", PARCEL NUMBER 44-3N-28-0000-0001-0530, AND BEING MORE PARTICULARLY DESCRIBED IN NOTICE OF COMMENCEMENT RECORDED IN OR BOOK 2346 PAGE 682 PUBLIC RECORDS NASSAU COUNTY, FLORIDA. NOC EXPIRES ON 03/12/21. BOND NUMBER GS59300022.

under an order given by ALL PRO ASPHALT.

Florida law prescribes the serving of this notice and restricts your rights to make payments under your contract in accordance with Section 713.06, Florida Statutes. In the event that the contract for improvement is bonded, pursuant to Section 255.05, 713.23, 713.245 or 337.18 Florida Statutes, Title 40 USC Section 3131, et seq., or any other form of bond, the undersigned intends to look to that bond for protection and payment. The undersigned requests a copy of the payment bond and a copy of any direct contracts pertaining to the improvements for this project and agrees to pay reasonable copy costs for such copy.

IMPORTANT INFORMATION FOR YOUR PROTECTION

Under Florida's laws, those who work on your property or provide materials and are not paid, have a right to enforce their claim for payment against your property. This claim is known as a construction lien.

If your contractor fails to pay subcontractors or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, **EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL.**

PROTECT YOURSELF:

--RECOGNIZE that this Notice to Owner may result in a lien against your property unless all those supplying a Notice to Owner have been paid.

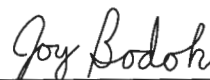
--LEARN more about the Construction Lien Law, Chapter 713, Part I, Florida Statutes, and the meaning of this notice by contacting an attorney or the Florida Department of Business and Professional Regulation.

COPIES TO:

9489009206017002640500
(GEN CONTR)
CORE CONST CO OF JACKSONVILLE INC
8375 BAYMEADOWS WAY
JACKSONVILLE FL 32256

(Under an order given by)
ALL PRO ASPHALT
PO BOX 43669
JACKSONVILLE FL 32203

9489009206017002640494
(BOND)
THE GRAY INSURANCE CO
PO BOX 6202
METAIRIE LA 70009-6202



By: **JOY BODOH / ZoomLien (813)289-8894**
Any demand made pursuant to Section 713.16, Florida Statutes, must be directed to the attention of the Lienor's representative at the address of the Lienor shown below.

As Authorized Agent for Lienor:

PREFERRED MATERIALS INC - ASPHALT
ATTN: CREDIT AND COLLECTIONS DEPT
4636 SCARBOROUGH DR
LUTZ FL 33559
(Ref#: 7289-218486-032321)

USPS CERTIFIED MAIL

PREFERRED MATERIALS INC - ASPHAL
ATTN: CREDIT AND COLLECTIONS DE
4636 SCARBOROUGH DR
LUTZ FL 33559



9489 0092 0601 7002 6404 87

(Ref:7289-218486-032321)



NASSAU COUNTY BOCC
96135 NASSAU PLACE STE 1
YULEE FL 32097

WHAT IS A NOTICE TO OWNER ?

You have just received a Notice to Owner from ZoomLien. Perhaps you are asking these questions... what is a Notice to Owner, and why was I sent this document? Those are good questions. This short summary will attempt to answer them.

Florida Law prescribes that anyone who supplies labor, services or material to your contractor on your construction job must send you a Notice to Owner. **THE NOTICE TO OWNER IS NOT A LIEN ON YOUR PROPERTY.** It **DOES NOT** mean that your contractor has failed to pay the company who has given this notice. It merely informs you that the company identified in the Notice to Owner is on your job and gives you a general description of the type of materials they are supplying or the type of work that they will be performing.

Before paying your contractor, you must make sure that the person who has given this Notice to Owner has been paid by the contractor. You do this by obtaining a Lien Wavier, through your Contractor, from the person identified in the Notice to Owner (Lienor's Name and address).

If you have a construction lender and the lender is paying the contractor directly, the lender is responsible for getting the necessary lien waivers. You may wish to check with your lender to verify that they will be managing these documents in connection with each payment to the contractor.

This is a very general description of the owner's obligation under the Construction Lien Law. For further information on managing your construction project, please go to:

www.BuildLienFreeFlorida.com.

Construction Notice

7401 Wiles Rd #301, Coral Springs, FL, 33067

Phone:866.725.5225 Fax:800.725.1380

www.constructionnotice.biz

Work Order # 152042 - Date: 6/11/2021

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Notice to Owner / Notice to Contractor

To:(Owner)

9481703699300040106925

NASSAU COUNTY BOARD OF COMMISSIONERS

96135 NASSAU PLACE

YULEE, FL 32097

To:(General Contractor)

9481703699300040106918

CORE CONSTRUCTION COMPANY

8375 BAYMEADOWS WAY

JACKSONVILLE, FL 32256

THE UNDERSIGNED HEREBY INFORMS YOU THAT HE HAS FURNISHED OR IS FURNISHING SERVICES OR SERVICES OR MATERIALS AS FOLLOWS:

Correct and Repair New Concrete Polishing with Dye Application installed by another contractor unacceptable to Owner.
Concrete Repairs, Polishing and Dye Application with Stain Guard Treatment and Burnishing

FOR THE IMPROVEMENT OF THE REAL PROPERTY IDENTIFIED AS:

Nassau County Fire Station #71 ***BONDED #GS59300022***; 96262 Chester Road; Yulee, FL 32097; Nassau County, Florida; Lot #: a portion of land lying and being within; SubDivision: Sec 44 Twp 3 N Rge 28 E; Property #: 44-3N-28-0000-0001-0530;

UNDER AN ORDER GIVEN BY: CORE-CONSTRUCTION COMPANY

Florida law prescribes the serving of the notice and restricts your rights to make payments under you contract in accordance with Section 713.06, Florida Statutes. If this job is bonded under Section 713.23 Florida Statutes, Section 255.05 Florida Statutes; Title 40 U.S.C. Section 270 or any other form of bond, this notice is also notice of intent to make a claim against and statutory or common law bond and the firm sending this notice will look to such bond for protection and payment. The undersigned requests a copy of the payment bond and a copy of any direct contracts relating to the improvements of the forementioned real property and agrees to pay reasonable copy costs for same.

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By: F/S Sharon K. Fidalic

Agent For:

INDUSTRIAL SURFACING & LINING

15331 YELLOW BLUFF ROAD

JACKSONVILLE, FL 32226

904-751-2236

CORE-CONSTRUCTION COMPANY

ATTN: SHAY BRIDGES

8375 BAYMEADOWS WAY

JACKSONVILLE, FL 32256

GENERAL CONTRACTOR

9481703699300040106918

CORE CONSTRUCTION COMPANY

ATTN: ACCOUNTS PAYABLE

8375 BAYMEADOWS WAY

JACKSONVILLE, FL 32256

BOND COMPANY

9481703699300040106932

THE GRAY INSURANCE COMPANY

ATTN: SURETY CLAIMS DEPT.

PO BOX 6202

METAIRIE, LA 70009

9481703699300040106925

NASSAU COUNTY BOARD OF

COMMISSIONERS

ATTN: COUNTY COMMISSIONERS

96135 NASSAU PLACE

YULEE, FL 32097