

CHANGE ORDER APPROVAL FORM

PROJECT: Pages Dairy Widening
CHANGE ORDER NUMBER: CO03
DATE: 03/21/2022
CONTRACT NUMBER: CM2923 WORK AUTHORIZATION NUMBER: N/A
TO CONTRACTOR: Petticoat-Schmitt Civil Contractors, Inc.
Account No(s). 63470541-563100 PDWID

Description: Reconcile the final quantities installed resulting in an overall increase of \$19,368.40.

Reason for Change Order: See Attached quantities / pay item summary

Original Contract Sum.....	\$	<u>3,547,993.30</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>-32,039.57</u>
Contract Sum Prior to This Change Order.....	\$	<u>3,515,953.73</u>
Amount of this Change Order (INCREASE).....	\$	<u>19,368.40</u>
New Contract Sum Including this Change Order.....	\$	<u>3,535,322.13</u>

The Contract Time will <u>remain unchanged</u>	<u>0 (zero) days</u>
Previous Substantial Completion: <u>02/27/2022</u>	Previous Final Completion: <u>04/13/2022</u>
New Substantial Completion: <u>02/27/2022</u>	New Final Completion: <u>04/13/2022</u>

APPROVED BY: <u>Robert Companion</u>	DATE: <u>3/21/2022</u>
Department Head	
APPROVED BY: <u>Heaven Adams</u>	DATE: <u>3/23/2022</u>
Procurement Department	
APPROVED BY: <u>Chris Lacambra</u> DF	DATE: <u>3/23/2022</u>
Office of Management and Budget	
APPROVED BY: <u>Denise B. May, Esq. BCS</u>	DATE: <u>3/23/2022</u>
County Attorney's Office	
APPROVED BY: <u>[Signature]</u>	DATE: <u>3/24/2022</u>
Taco E. Pope, AICP, County Manager	
APPROVED BY: <u>N/A</u>	DATE: _____
Thomas R. Ford, Chairman	
ATTEST: <u>N/A</u>	DATE: _____
John A. Crawford, Clerk of Courts	

**SECTION 00 63 63
CHANGE ORDER REQUEST FORM**

(Instructions on 00 63 63-2) Pages Dairy Rd Widening

No. 3

PROJECT

DATE OF ISSUANCE: 3/9/2022 EFFECTIVE DATE _____

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract / Purchase Order No.:

CONTRACTOR: Petticoat Schmitt ENGINEER / ARCHITECT: ETM

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

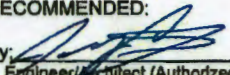
Description: Deduct -7,728.0LF Sediment Barrier; -1,308.0LF Staked Turbidity; -230.0CY Subsoil Excavation; -46.5 LF 15" Side drain pipe; -12.0LF Type A fence; -1EA Fence Gate Reset; Add 12.78TN Superpave Asphalt Driveways; 137.9TN Superpave Asphalt (1"); 212.04TN Asphalt Friction Course; 10LF Pipe culvert 18" Cross Drain; 5926.48 SY Performance Turf, SOD; 2EA Thermoplastic Bike Message; 2 EA Thermoplastic Bike Thru Arrow

Reason for Change Order: Pay Item Quantities adjusted to match installed quantities with exception to Asphalt. Asphalt payment allowed is up to 105% of the adjusted plan quantity. Superpave 1" was agreed to be paid as Qty placed due to the existing pavement condition.

Attachments: (List documents supporting change) - Engineer's Estimate cost break down with reasons for overrun/underrun

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p><u>\$ 3,547,993.30</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: <u>405</u></p> <p>Ready for Final Payment: <u>450</u> (days or dates)</p>
<p>Net change from previous Change Orders No. <u>1</u> to No. <u>2</u></p> <p><u>\$-32,039.57</u></p>	<p>Net change from previous Change Orders No. <u> </u> to No. <u> </u></p> <p><u>0</u> (days)</p>
<p>Contract Price prior to this Change Order</p> <p><u>\$ 3,515,953.73</u></p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: <u>405</u></p> <p>Ready for Final Payment: <u>450</u> (days or dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p><u>\$ 19,368.40</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p><u>0</u> (days)</p>
<p>Contract Price with all approved Change Orders</p> <p><u>\$ 3,535,322.13</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>405</u></p> <p>Ready for Final Payment: <u>450</u> (days or dates)</p>


RECOMMENDED:

By: 
Engineer/Architect (Authorized Signature)Date: 3/21/2022

APPROVED:

By: Robert Companion
COUNTY (Authorized Signature)Date: 3/21/2022

ACCEPTED:

By: 
Contractor (Authorized Signature)Date: 3/21/2022

CHANGE ORDER

INSTRUCTIONS

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed, any effect of a Change Order, thereon, should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

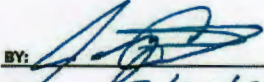
Engineer / Architect / Etc. initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from the County or both.

Once Engineer / Architect / Etc. has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to the County for approval. Engineer should make distribution of executed copies after approval by the County.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

Pages Dairy Widening - CO No. 3 Qnty. Breakdown

	Description	Add'l. Qnty.	Unit	Est. Unit Cost	Total Price	
104-10-3	Sediment Barrier	-7728.00	LF	\$ 4.25	\$ (32,844.00)	Not Installed - Field Measure
104-11	Staked Turbidity Barrier	-1308.00	LF	\$ 6.20	\$ (8,109.60)	Not Installed - field measure
120-4	Subsoil Excavation	-230.65	CY	\$ 30.00	\$ (6,919.50)	Field Measure
334-1-12	Superpave Asphaltic Conc, Traffic B, 1.5", Driveways	12.78	TN	\$ 162.00	\$ 2,070.36	106% of adjusted plan Qty (256.6 TN) from CO 1
334-1-52	Superpave Asphaltic Conc, Traffic B, PG76- 22 (1.0")	137.39	TN	\$ 156.00	\$ 21,432.84	Overrun due to existing roadway conditions
337-7-81	Asphaltic Conc Friction Course,FC- 12.5,Traffic B, PG76-22 (1.5")	212.04	TN	\$ 146.00	\$ 30,957.84	106% of adjusted Plan Qty (4240.7 TN) from CO2
430-174-115	Pipe Culvert, Optional Material, 15" Side Drain	-46.50	LF	\$ 55.00	\$ (2,557.50)	Addition of 21.5LF from CO 1 and subtraction of 46.5LF due to field change
430-175-118	Pipe Culvert, Optional Material, 18" (Cross Drain Extension)	10.00	LF	\$ 325.00	\$ 3,250.00	Installed additional 10LF due the condition of the existing cross drain pipe
550-10-110	Fencing, Type A, 0.00-5.0', Standard	-12.00	LF	\$ 11.25	\$ (135.00)	Field Measure
550-60-400	Fence Gate, Reset Exdsing	-1.00	EA	\$ 350.00	\$ (350.00)	Property owner elected to not have gate reinstalled.
570-1-2	Performance Turf, Sod	5926.48	SY	\$ 2.00	\$ 11,852.96	Added Quantity due to sensitive areas and continuous erosion issues
711-14-160	Thermoplastic, Preformed, White, Message (Bike)	2.00	EA	\$ 240.00	\$ 480.00	Added Quantity due to minimum spacing per plans
711-14-170	Thermoplastic, Preformed, White, Arrow (Bike Thru Arrow)	2.00	EA	\$ 120.00	\$ 240.00	Added Quantity due to minimum spacing per plans
Estimate Total =					\$ 19,368.40	

BY: 
 DATE: 3/21/2022

Certificate Of Completion

Envelope Id: AD8132D247ED40E7BC192D72812502CD

Status: Completed

Subject: Please DocuSign: Change Order 3 - Pages Dairy - Petticoat-Schmitt 03212022 \$19368.40.pdf

Source Envelope:

Document Pages: 4

Signatures: 6

Envelope Originator:

Certificate Pages: 5

Initials: 1

Robert Companion

AutoNav: Enabled

RCompanion@nassaucountyfl.com

Envelopeld Stamping: Enabled

IP Address: 50.238.237.26

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Record Tracking

Status: Original

Holder: Robert Companion

Location: DocuSign

3/21/2022 3:37:09 PM

RCompanion@nassaucountyfl.com

Signer Events**Signature****Timestamp**

Robert Companion

rcompanion@nassaucountyfl.com

County Engineer

Nassau County BOCC

Security Level: Email, Account Authentication
(None)*Robert Companion*Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 3/21/2022 3:41:05 PM

Viewed: 3/21/2022 3:41:41 PM

Signed: 3/21/2022 3:41:50 PM

Electronic Record and Signature Disclosure:
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Lanaee Gilmore

lgilmore@nassaucountyfl.com

Procurement Director

Nassau County BOCC

Security Level: Email, Account Authentication
(None)*Lanaee Gilmore*Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

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Signed: 3/23/2022 4:27:37 PM

Electronic Record and Signature Disclosure:
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Daniel Fanger

dfanger@nassaucountyfl.com

Asst. OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication
(None)*DF*Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

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Electronic Record and Signature Disclosure:
Accepted: 1/12/2022 8:21:25 AM
ID: a674f252-535e-4d30-a29b-ba05d6cf52ef

Chris Lacambra

clacambra@nassaucountyfl.com

Lacambra

Nassau County BOCC

Security Level: Email, Account Authentication
(None)*Chris Lacambra*Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

Sent: 3/23/2022 4:30:04 PM


Viewed: 3/23/2022 4:58:52 PM

Signed: 3/23/2022 4:59:04 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
Denise C. May, Esq., BCS dmay@nassaucountyfl.com Assistant County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)	<i>Denise C. May, Esq., BCS</i> Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 3/23/2022 4:59:06 PM Viewed: 3/23/2022 5:02:33 PM Signed: 3/23/2022 5:05:10 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Taco Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26	Sent: 3/23/2022 5:05:11 PM Viewed: 3/24/2022 9:39:51 AM Signed: 3/24/2022 9:39:56 AM
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In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Amber Carter acarter@nassaucountyfl.com Nassau County BOCC Security Level: Email, Account Authentication (None)	COPIED	Sent: 3/23/2022 4:59:05 PM Viewed: 3/23/2022 5:00:34 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Clerk Admin clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 3/24/2022 9:39:58 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	3/24/2022 9:39:51 AM
Signing Complete	Security Checked	3/24/2022 9:39:56 AM
Completed	Security Checked	3/24/2022 9:39:59 AM

Payment Events	Status	Timestamps
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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.

All notices and disclosures will be sent to you electronically

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.

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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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- 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.