CS-21197

## **CHANGE ORDER APPROVAL FORM**

PROJECT: Mowing Services District 4	
CHANGE ORDER NUMBER: 1	
DATE: <u>02.15.22</u>	
CONTRACT NUMBER: CM3056	
TO CONTRACTOR: North Florida Lawn Maintenance, Inc.	
Description: Add \$5,165.57 per cycle, times 8 cycles, for missing recycle, times 8 cycles, for missing milage on Old Dixie Highway. Total	milage on CR108 East. Add \$1,845.45 per al equals \$56,088.16.
Reason for Change Order: Two errors were found on the mowing rout acres. The correct acreage should have been 131.20 acres. Old Dixie F correct acreage should have been 54.65. Per Contract, the additional a	Highway was listed to have 30.04 acres. The
Original Contract Sum  Net Change by Previous Change Order/Supplemental Agreement.	\$ <u>772,174.30</u>
Contract Sum Prior to This Change Order	\$ <u>0</u> \$ 772,174.30
Amount of this Change Order (Add)	\$ 56,088.16
New Contract Sum Including this Change Order	\$ <u>828,262.46</u>
The Contract Time will be increased or decreased (select one) Previous Substantial Completion: N/A Previous Final Completion	
New Substantial Completion: New Final Comp	oletion: N/A
APPROVED BY: Doug Polisk	DATE: 3/15/2022
Doug Podiak, Public Works Director  APPROVED BY:  Lanaee Gilmore, Procurement Director	DATE: 3/15/2022
Lanaee Gilmore, Procurement Director	
APPROVED BY: Chris Lacambra	DATE: 3/15/2022
Chris Lacambra, Office of Management and Budg APPROVED BY:  Chris Lacambra, Office of Management and Budg	DATE: 3/16/2022
Michael Mullin, County Attorney	
APPROVED BY: Taco E. Pope, AICP, County Manager	DATE: 3/16/2022
EXICU C. FOUG. MICE, COUNTY WATHANG	

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CHANGE ORDER REQUEST FORM		
lowing Services District 4 PROJECT	No. 01	
2/16/2022		
SSAU COUNTY BOARD OF COUNTY COMMISSIONERS OUNTY Contract / Purchase Order No.: CM3056 INTRACTOR: North Florida Lawn Maintenance, Inc.	ENGINEER / ARCHITECT: N/A	
e undersigned parties agree to amend this Contract to achments: Purchase Order 22000084, Email from Co	add an additional \$56,088.16 to the total Purchase Order. entractor confirming pricing	
ANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:	
	Original Contract Times N/A	
Inal Contract Price		
72.174.30	Ready for Finel Payment N/A	
	(days and dates)	
ot change from previous Change Orders No. 0 to No. 0	Net change from previous Change Orders No. 0 to No. 1	
and the second s	N/A (days)	
alrect Price prior to this Change Order	Contract Times Prior to this Change Order	
72.174.30	Substantial Completion: N/A	
	Ready for Final Payment: N/A	
ol Increase (decrease) of this Change Order	(days and dates)  Not increase (decrease) of this Change Order	
	N/A	
56.008.16	(deys)	
ontract Price with all approved Change Orders	Contract Times with all approved Change Orders	
28,262,46	ALIA MANA	
	Substantial Completion: N/A	
and the second s	Ready for Finel Payment: N/A (days and dates)	
econmended:  Nova Podiak  APPROVED:  By: Camtron U	Hansen ACCEPTABILLY BAILEY	
Engliser/Architect (Authorized Signature) COUNTY (Authorized	Contract Avilanda d Claretura	
Date:	Date: 3/4/2022	

DA

3/1/2022

## DocuSign Envelope ID; 4C73A408-DF3E-4BC6-87FC-ED385D72E683 2/20722, 12:52 PM Mail - David Hearn - Outlook Ret West side mowing Entily Ballay comily@nflawininc.com> fur Papiosz krópsi. Do Dnid Hissa adhirna Dariswowohlicame Ca Inniles Miland adhirna Dariswowohlicame. Doughs Podluk adpodekturoszwiącznej Azena Polity aksion Dalisminczago Okey, so you were pretty much right on, then. I'm coming up with 3.48 miles for that section. Emily Balley p 904-879-9812 f 904-628-0173 NORTH & FLORIDA LAWN MAINTENANCE On Feb 0, 2022, ot 1:12 PM, Darid Hearn spensor For the Old Dida Horn topologic, I fast walked you are going all the way to USI, we have the section from Dypass Ad to USI on a separate contract. We would need from Dya Ad to Dypass Ad. David I Jearn Assistant Road Director Officer (904) 530-6175 Cells (904) 753-4005 (904) 845-3613 (ax Froms Emily Dallay Senis Tuesday, February B, 2022 12:51 PM Tus David Hearn Cer Jennifer Kubland; Douglas Pediaks Aaron Balley Subjects Res West side moving Good afternoon, The moth warn't matching quite right, so I went into Google and mopped it. I'm showing an additional 8.61 miles for CR 108, rather than 7.8 miles. The math works out to 68.88 acres and 35, 166 per cut, which almost exactly matches your final total. Maybe the mileage total you submitted was a type. For Old Dixlo, I'm showing an addition of 4,28 miles. That works out to 34,24 acres and \$2,568 per cut. We're not trying to nitpick at all. I just cheeked that one, because I couldn't get CR 108 didn't motels. I've attached sercenthats of my distance mapping. Let me know if the parameters I uted ore incorrect. Otherwise, first let us know what measurements you want to use going forward, so we can approve the final numbers. Thanks so much for weeking all of this out. Untily Dalley p 904-879-9812 f 904-628-0173 NORTH ( FLORIDA LAIFH MAINTINANCE

On Feb 8, 2022, at 11:04 AM, David Heam Sheam@eastaucountyff.com> wrote:

The first cycle on the west side mowing has been completed, We found 2 sections of speciarry that were missing on the route list. 1) 7.8 miles missing on Chiod East and 2) 3.5 miles missing on Old Diale lives. You moved these sections for us this first cycle of we have outside with our reach mover in some areas that you couldn't gat. Using the per one tost provided \$75 per area, the Chiod East amount would be 48.87 areas = \$5,165.57 additional per cycle and OOH would be 24.61 areas = \$1,845.45 per cycle. This total is \$7,011.02 per cycle additional we will need Union & Cycles per year totaling \$ 56,686.16.

We will need to process a change order for this. Can you welly that you agree with these figures before we proceed? Thanks.

David Hearn Assistant Road Director Offices (904) 530-6175 Cells (904) 752-4005 Feet 1845-1513 fex

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**Nassau County Board of County Commissioners** 76347 Veterans Way Suite 4000 Yulee, FL 32097

NASSAU COUNTY BOARD OF

COMMISS 76347 VETERANS WAY STE 1010

YULEE, FL 32097

Ship To

NASSAU COUNTY ROAD & BRIDGE Purchase Order Date 37356 PEA FARM ROAD HILLIARD, FL 32046

**Purchase Order** 

Fiscal Year 2022 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

**Purchase Order Number** 

22000084

10/22/2021

Department

**ROAD MAINTENANCE** 

STATE SALES TAX CERTIFICATION NUMBER: 85-8012559204C-5 FEDERAL IDENTIFICATION NUMBER: 59-1863042

17789

NORTH FLORIDA LAWN MAINTENANCE INC PO BOX 910

CALLAHAN, FL 32011

VENDOR PHONE NUMBER

Vendor

VENDOR EMAIL

VENDOR NUMBER

REQUISITION NUMBER

**BUYER NAME** 

DELIVERY REFERENCE

17789

Sue Boria

NOTES

CM3056 RD004 CNTY WIDE MOWING

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

The state of the s	more that a mo of annual			
ITEM# DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1 COUNTY WIDE MOWING CONTRACT FOR THE FOLLOWING:	8,0000	EACH	\$57,317.6500	\$458,541,20
DISTRICT 4 (8 CUTS PER YEAR):				
GL #:03404541 - 534000 2 DISTRICT 4.(SINGLE CUT)	\$458,541.20 1.0000	EACH	\$61,726,7000	\$61,728.70
2 DISTRICT 4 (SINGLE COT) GL #: 03404541 - 534000	\$61,726.70		401,720,700	
3 DISTRICT 6 (8 CUTS PER YEAR)	8,0000	EACH	\$27,752,4000	\$222,019.20
GL #: 03404641 - 894000	\$222,019.20		20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
4 DISTRICT 6 (SINGLE CUTS)	1,6000	EACH	\$29,887,2600	\$29,867.20
AREAS DEFINED IN SCOPE GL #, 03404641 - 534000	\$29,887.20			

APPROVED BY:	DATE: April 11, 2022
ATTEST:   *See below  John A. Crawford, Clerk of Courts	DATE:
Account No(s)03404541-534000	
ATTESTATION: Only to Authenticity as to Chairman's Sign	ature:
John A. Crawford, Ex-Officio Clerk	4/11/2022