

CS-21-277

CHANGE ORDER REQUEST FORM

2022 Road Overlays

No. 01

PROJECT

06/16/22

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
 COUNTY Contract / Purchase Order No.: CM2977 WA03
 CONTRACTOR: Preferred Materials, Inc.

ENGINEER / ARCHITECT: N/A

The undersigned parties agree to amend this Contract by incorporating an additional \$224,735.80 which breakdown as follows: (Issue No. a: \$30,677.03) discrepancies from original estimate and field verifications (Issue No. 2: \$148,146.88) three additional locations added to the 2022 lists of Nassau County overlay roads. (Issue No. 3: \$12,000.00) four additional asphalt mobilizations (Issue No. 4: \$31,510.03) change in scope of work for Cayman Circle. (Issue No. 5: 94 days) time extension of project

Attachments: Summary Sheet and Road Breakdowns

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ 3,161,503.94</p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times <u>02/28/2022</u></p> <p>Ready for Final Payment: <u>06/28/2022</u> (days and dates)</p>
<p>Net change from previous Change Orders No. <u>N/A</u> to No. <u>N/A</u></p> <p>\$ 0.00</p>	<p>Net change from previous Change Orders No. <u>N/A</u> to No. <u>N/A</u></p> <p><u>N/A</u> (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$ 3,161,503.94</p>	<p>Contract Times Prior to this Change Order</p> <p>Substantial Completion: <u>N/A</u></p> <p>Ready for Final Payment: <u>06/28/2022</u> (days and dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$ 224,735.80</p>	<p>Net Increase (decrease) of this Change Order</p> <p><u>94</u> (days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$3,386,239.74</p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>N/A</u></p> <p>Ready for Final Payment: <u>09/30/2022</u> (days and dates)</p>

RECOMMENDED:
 By: David Hearn
 Engineer/Architect (Authorized Signature)
 Date: 6/17/2022

APPROVED:
 By: Taco E. Popay AICP
 COUNTY (Authorized Signature)
 Date: 6/17/2022

ACCEPTED:
 By: John Taylor Vice President
 Contractor (Authorized Signature)
 Date: 8/9/2022

CHANGE ORDER NO. 01

NASSAU COUNTY OVERLAY 2021/22

		CDM SMITH ESTIMATE (SUBMITTED ON 11/18/20)	WA03 - APPROVED BY BOCC 2/28/22 (ADJ BY NC)	WA03 - CO NO. 01 (INCREASED OR DECREASED BY)
HILLIARD	BILL JOHNSON RD	\$ 10,496.94	\$ 18,522.14	
	KINGS FERRY RD	\$ 14,063.05	\$ -	\$ 44,464.09
	NC YARD	\$ -	\$ -	\$ 88,131.00
CALLAHAN	MUSSELWHITE RD	\$ 276,566.14	\$ 276,560.24	\$ (14,147.49)
	CHARLOTTE DR	\$ 24,290.12	\$ 24,302.72	
	LUTHER ST (LOCAL)	\$ 21,344.22	\$ 20,949.42	\$ 5,920.00
	THOMAS RD (MILLINGS)	\$ 21,387.77	\$ 21,408.27	
YULEE	HARTSON	\$ 12,821.06	\$ 12,842.06	
	HAYWARD	\$ 99,085.58	\$ 99,893.98	\$ 1,908.84
	COVERD	\$ 108,816.00	\$ 108,834.83	\$ 2,418.76
	DRANERD	\$ 81,919.29	\$ 81,917.59	
	BENCHMARK AVE	\$ 22,164.85	\$ 22,183.75	
	ROSEBOUTERD	\$ 205,086.22	\$ 205,888.32	\$ 627.35
FERNANDINA	DRELOREY RD	\$ 27,380.64	\$ 27,429.78	
	BENDER RD	\$ 126,933.00	\$ 125,547.70	\$ 2,432.44
	140 WOODVILLE RD	\$ 919,164.05	\$ 919,101.85	\$ 63.00
	HIBBERD	\$ 77,765.84	\$ 77,774.24	\$ 10,282.50
	CAYMAN CTR	\$ 91,580.00	\$ 91,590.81	\$ 31,510.03
	UNION SUITE RD	\$ 20,640.17	\$ 20,697.47	\$ 607.85
	SPAINWELL RD	\$ 287,276.24	\$ 287,278.34	\$ (14,553.64)
FERNANDINA BEACH	WILFLEY RD	\$ 120,766.90	\$ 120,766.90	\$ 2.73
	OCEAN ROBERTS DR	\$ 15,603.45	\$ 15,687.60	\$ 16,025.17
	OSMUNDERS LN	\$ 15,434.81	\$ 15,433.21	\$ 4,311.60
	WILKINSON RD	\$ 163,781.19	\$ 163,772.79	\$ 8.40
	OLYAN DR	\$ 45,669.98	\$ 45,576.28	\$ 365.40
	BONVIEW RD	\$ 95,045.33	\$ 95,070.53	
	CLYDE DR	\$ 183,639.02	\$ 183,664.22	
	EAST ST	\$ 19,545.94	\$ 19,542.54	\$ (50.40)
	SOUTH ST	\$ 40,506.20	\$ 40,255.60	\$ 249.60
	MADONIA ST	\$ 17,583.06	\$ 19,010.76	\$ 28,606.80
OLIVE ST	\$ 15,505.58	\$ -	\$ 15,551.79	

TOTAL SUMMARY | 3,222,153.63 | \$ 3,161,503.94 | \$ 224,735.80

NEW TOTAL AFTER CHANGE ORDER NO. 01: \$ 3,386,239.74

**CONTRACT TIME SUMMARY
PREFERRED MATERIALS, INC.
2022 ROAD OVERLAYS
CM2977-WA03**

Substantial Completion: 0 Today's Day
 Final Completion: 120 09/30/22 6/9/2022
 Execution Date: February 28, 2022 97 46.4%
 Contract Begin Date: March 5, 2022

Change Orders

Description of Extension	Weather Days Granted	Other Granted Days	Total Days Granted	FHWA Participation	Remarks
CO No. 01	0	89	89	N/A	Project Completion Date Revised to No Later Than September 30, 2022
			89	N/A	
			89	N/A	
			89	N/A	

Total Days Granted: 0 89 89 0
 Final Completion 209

CHANGE ORDER APPROVAL FORM

PROJECT: Asphalt Services (2022 Road List)

CHANGE ORDER NUMBER: 1

DATE: 06/16/2022

CONTRACT NUMBER: CM2977 WA03

TO CONTRACTOR: Preferred Materials, Inc

Description: Add \$224,735.80 AND 94 DAYS TO Work Authorization

VOID

Reason for Change Order: (Issue No. a: \$30,677.03) discrepancies from original estimate and field verifications (Issue No. 2: \$148,146.88) three additional locations added to the 2022 lists of Nassau County overlay roads. (Issue No. 3: \$12,000.00) four additional asphalt mobilizations (Issue No. 4: \$31,510.03) change in scope of work for Cayman Circle. (Issue No. 5: 94 days) time extension of project.

Original Contract Sum.....	\$	<u>3,161,503.94</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>3,161,503.94</u>

Amount of this Change Order (Add)..... \$ 224,735.80

New Contract Sum Including this Change Order..... \$ 3,386,239.74

The Contract Time will be affected	<u>94 days</u>
Previous Substantial Completion: <u>N/A</u>	Previous Final Completion: <u>06/28/2022</u>
New Substantial Completion: <u>N/A</u>	New Final Completion: <u>09/30/2022</u>

APPROVED BY: Doug Podiak DATE: 8/9/2022
Doug Podiak, Public Works Director

APPROVED BY: _____ DATE: _____
Lanaee Gilmore, Procurement

APPROVED BY: _____ DATE: _____
Chris Lacambra, Office of Management and Budget

APPROVED BY: _____ DATE: _____
Denise May, County Attorney

APPROVED BY: _____ DATE: _____
Robert Companion, P.E., Deputy County Manager

DF

VOID

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

DATE: 6/17/2022

APPROVED BY: N/A
Aaron C. Bell, Chairman

DATE: _____

ATTEST: N/A
John A. Crawford, Clerk of Courts

DATE: _____

Account No(s). 63461541-546550 L&O

CHANGE ORDER APPROVAL FORM

PROJECT: Asphalt Services (2022 Road List)

CHANGE ORDER NUMBER: 1

DATE: 06/16/2022

CONTRACT NUMBER: CM2977 WA03

TO CONTRACTOR: Preferred Materials, Inc

Description: Add \$224,735.80 AND 94 DAYS to Work Authorization

Reason for Change Order: (Issue No. a: \$30,677.03) discrepancies from original estimate and field verifications (Issue No. 2: \$148,146.88) three additional locations added to the 2022 lists of Nassau County overlay roads. (Issue No. 3: \$12,000.00) four additional asphalt mobilizations (Issue No. 4: \$31,510.03) change in scope of work for Cayman Circle. (Issue No. 5: 94 days) time extension of project.

Original Contract Sum.....	\$	<u>3,161,503.94</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>3,161,503.94</u>
Amount of this Change Order (Add).....	\$	<u>224,735.80</u>
New Contract Sum Including this Change Order.....	\$	<u>3,386,239.74</u>

The Contract Time will be affected	<u>94 days</u>
Previous Substantial Completion: <u>N/A</u>	Previous Final Completion: <u>06/28/2022</u>
New Substantial Completion: <u>N/A</u>	New Final Completion: <u>09/30/2022</u>

APPROVED BY: <u>Doug Podiak</u>	DATE: <u>8/15/2022</u>
Doug Podiak, Public Works Director	
APPROVED BY: <u>Lanaae Gilmore</u>	DATE: <u>8/15/2022</u>
Lanaae Gilmore, Procurement	
APPROVED BY: <u>Chris Lacambra</u>	DATE: <u>8/15/2022</u>
Chris Lacambra, Office of Management and Budget	
APPROVED BY: <u>Denise C. May</u>	DATE: <u>8/15/2022</u>
Denise May, County Attorney	
APPROVED BY: <u>Robert Companion</u>	DATE: <u>8/15/2022</u>
Robert Companion, P.E., Deputy County Manager	

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

DATE: 8/15/2022

APPROVED BY: _____
Jeff Gray, Chairman

DATE: _____

ATTEST: _____
John A. Crawford, Clerk of Courts

DATE: _____

Account No(s). 63461541-546550 L&O

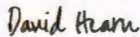
Certificate Of Completion

Envelope Id: 678FE30A6D384E8ABF74731AC5846CFC Status: Completed
 Subject: Please DocuSign: Change Order Request Form for CM2977 WA03-CO1.pdf, Change Order Approval Form-...
 Source Envelope:
 Document Pages: 29 Signatures: 11 Envelope Originator:
 Certificate Pages: 6 Initials: 1 Jennifer Kirkland
 AutoNav: Enabled jkirkland@nassaucountyfl.com
 Envelope Stamping: Enabled IP Address: 50.238.237.26
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)


Record Tracking

Status: Original Holder: Jennifer Kirkland Location: DocuSign
 6/17/2022 11:30:26 AM jkirkland@nassaucountyfl.com

Signer Events

Signer Events	Signature	Timestamp
David Hearn dhearn@nassaucountyfl.com Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 174.211.228.254 Signed using mobile	Sent: 6/17/2022 11:39:24 AM Viewed: 6/17/2022 11:48:59 AM Signed: 6/17/2022 11:49:26 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 6/17/2022 11:49:28 AM Viewed: 6/17/2022 12:29:50 PM Signed: 6/17/2022 12:29:57 PM
--	---	---

Electronic Record and Signature Disclosure:
Not Offered via DocuSign


John Taylor john.taylor@preferredmaterials.com Vice President Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 70.91.145.218	Sent: 6/17/2022 12:30:01 PM Resent: 6/28/2022 1:47:30 PM Resent: 6/28/2022 1:52:30 PM Resent: 7/19/2022 3:18:31 PM Viewed: 8/9/2022 9:53:26 AM Signed: 8/9/2022 9:54:05 AM
---	--	---

Electronic Record and Signature Disclosure:
Accepted: 8/9/2022 9:53:26 AM
ID: 2b437f8b-81fa-40f7-82fd-09a0ae88154f

Doug Podiak dpodiak@nassaucountyfl.com Facilities Director Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/9/2022 9:54:08 AM Viewed: 8/9/2022 10:49:34 AM Signed: 8/9/2022 10:50:01 AM
--	--	---

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Daniel Fanger dfanger@nassaucountyfl.com Asst. OMB Director Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 1/12/2022 8:21:25 AM ID: a674f252-535e-4d30-a29b-ba05d6cf52ef</p>	<p><i>DF</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 8/9/2022 10:50:04 AM Viewed: 8/9/2022 2:17:56 PM Signed: 8/9/2022 2:19:01 PM</p>
<p>Doug Podiak dpodiak@nassaucountyfl.com Facilities Director Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Doug Podiak</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 8/11/2022 8:49:52 AM Viewed: 8/15/2022 8:51:17 AM Signed: 8/15/2022 8:52:52 AM</p>
<p>Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Lanaee Gilmore</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 8/9/2022 10:50:04 AM Resent: 8/15/2022 8:52:55 AM Viewed: 8/15/2022 9:17:43 AM Signed: 8/15/2022 9:17:53 AM</p>
<p>chris lacambra clacambra@nassaucountyfl.com OMB Director Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>chris lacambra</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 8/15/2022 9:17:56 AM Viewed: 8/15/2022 9:49:18 AM Signed: 8/15/2022 9:49:39 AM</p>
<p>Denise C. May dmay@nassaucountyfl.com Assistant County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Denise C. May</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 8/15/2022 9:49:43 AM Viewed: 8/15/2022 9:52:31 AM Signed: 8/15/2022 9:56:16 AM</p>
<p>Robert Companion RCompanion@nassaucountyfl.com Deputy County Manager - County Engineer Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Robert Companion</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 8/15/2022 9:56:21 AM Viewed: 8/15/2022 9:59:18 AM Signed: 8/15/2022 9:59:30 AM</p>

Signer Events	Signature	Timestamp
Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26 Signed using mobile	Sent: 8/15/2022 9:59:33 AM Viewed: 8/15/2022 10:03:56 AM Signed: 8/15/2022 10:04:03 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		


In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
Clerk Admin clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)		Sent: 8/15/2022 10:04:06 AM Viewed: 8/15/2022 10:12:40 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Jennifer Kirkland jkirkland@nassaucountyfl.com Nassau County BOCC Security Level: Email, Account Authentication (None)		Sent: 8/15/2022 10:04:07 AM Resent: 8/15/2022 10:04:12 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/17/2022 11:39:24 AM
Certified Delivered	Security Checked	8/15/2022 10:03:56 AM
Signing Complete	Security Checked	8/15/2022 10:04:03 AM
Completed	Security Checked	8/15/2022 10:04:07 AM

Payment Events	Status	Timestamps
----------------	--------	------------

Electronic Record and Signature Disclosure
--

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, County of Nassau (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

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.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from County of Nassau

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..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- 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.