

CHANGE ORDER REQUEST FORM

CS-22-274

Dee Dee Bartel Boat Ramp Repair Services
PROJECT

No. 02

05/10/2023

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
COUNTY Contract / Purchase Order No.: CM3312
CONTRACTOR: Coker Industrial Contractors Inc.

ENGINEER / ARCHITECT: N/A

The undersigned parties agree to amend this Contract to add an additional 30 days to the contract time for completion of the additional repairs.

Attachments: Change Order Details from Vendor

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| CHANGE IN CONTRACT PRICE: Original Contract Price \$ <u>149,500</u> | CHANGE IN CONTRACT TIMES: Original Contract Times <u>60 days (completion) April 14, 2023</u> Ready for Final Payment: <u>60 days (completion) April 14, 2023</u> _____ (days and dates) |
| Net change from previous Change Orders No. <u>0</u> to No. <u>1</u> \$ <u>N/A</u> | Net change from previous Change Orders No. <u>0</u> to No. <u>1</u> <u>30</u> (days) |
| Contract Price prior to this Change Order \$ <u>149,500</u> | Contract Times Prior to this Change Order Substantial Completion: <u>90 days (completion) May 14, 2023</u> Ready for Final Payment: <u>60 days (completion) May 14, 2023</u> (days and dates) |
| Net Increase of this Change Order \$ <u>N/A</u> | Net Increase of this Change Order <u>30 days</u> (days) |
| Contract Price with all approved Change Orders \$ <u>149,500</u> | Contract Times with all approved Change Orders Substantial Completion: <u>120 days 06/13/2023</u> Ready for Final Payment: <u>120 days 06/13/2023</u> (days and dates) |

RECOMMENDED:

By: David Hearn
Engineer/Architect (Authorized Signature)
Date: 5/10/2023

APPROVED:

By: Robert Companion
COUNTY (Authorized Signature)
Date: 5/10/2023

ACCEPTED:

By: Kyle Coker
Contractor (Authorized Signature)
Date: 5/10/2023

CHANGE ORDER APPROVAL FORM

PROJECT: Dee Dee Bartel Boat Ramp Repair Services

CHANGE ORDER NUMBER: CO02

DATE: 5/10/2023

CONTRACT NUMBER: CM3312 WORK AUTHORIZATION NUMBER: N/A

TO CONTRACTOR: Coker Industrial Contractors Inc.

Account No(s). 49791579-546704

Description: Add 26 contract days for additional repair time needed to complete additional work.

Reason for Change Order: Additional damages were identified once South Floating dock was removed for repairs. Adjust contract time to allow completion of the additional needed repairs.

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| Original Contract Sum..... | \$ | <u>149,500.00</u> |
| Net Change by Previous Change Order/Supplemental Agreement. | \$ | <u>0.00</u> |
| Contract Sum Prior to This Change Order..... | \$ | <u>149,500.00</u> |
| Amount of this Change Order (Add)..... | \$ | <u>0.00</u> |
| New Contract Sum Including this Change Order..... | \$ | <u>149,500.00</u> |

| | |
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| The Contract Time will be increased | <u>30 (Thirty) days</u> |
| Previous Substantial Completion: <u>05/14/2023</u> | Previous Final Completion: <u>05/14/2023</u> |
| New Substantial Completion: <u>06/13/2023</u> | New Final Completion: <u>06/13/2023</u> |

| | |
|--|------------------------|
| APPROVED BY: <u>Robert Companion</u> | DATE: <u>5/10/2023</u> |
| Department Head | |
| APPROVED BY: <u>Kenneth Adams</u> | DATE: <u>5/10/2023</u> |
| Procurement Department | |
| APPROVED BY: <u>Chris Lacambra</u> | DATE: <u>5/10/2023</u> |
| Office of Management and Budget | |
| APPROVED BY: <u>Denise C. May</u> | DATE: <u>5/10/2023</u> |
| County Attorney's Office | |
| APPROVED BY: <u>Taco E. Pope, AICP</u> | DATE: <u>5/10/2023</u> |
| Taco E. Pope, AICP, County Manager | |
| APPROVED BY: <u>N/A</u> | DATE: _____ |
| Klynt A. Farmer, Chairman | |
| ATTEST: <u>N/A</u> | DATE: _____ |
| John A. Crawford, Clerk of Courts | |



May 9, 2023

Nassau County

96135 Nassau Place, Suite 2

Yulee, FL 32097

Re: DeeDee Bartels Ramps & Floating Docks Repairs – Change Order 002

To whom it may Concern:

Please see below for the details of the additional work required in result of additional damage found:

- Aluminum structure on south side of south floater damaged from weather – Additional labor and materials required to complete:
\$7,451.00
- Aluminum Handrail and structural frame of south ramp damaged and deck boards on floater from ramp damage – Additional labor and materials required to complete:
\$8,027.00
- UHMW and aluminum ramp guides, materials & installation after floater installation due to design irregularities to ensure floating dock is in the correct location, using the UHMW for shimming, and ramp guide due to ramp not staying centered on the floater:
\$9,174.00

Total Change Order Request- \$24,652.00

- We expect to have the South floater and ramp installed by the May 26, with the remainder of the UHMW, ramp guides, and punch installed by the June 9th.

Thank You,

Kyle Coker

President

850369 Us Hwy 17 ~ Yulee, Florida 32097

Safety, Service, Experience



COKEIND-01

MARTINP

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/7/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | |
|---|--|
| PRODUCER License # 0E67768 Insurance Office of America 1 Sleiman Parkway Suite 130 Jacksonville, FL 32216 | CONTACT NAME: Patricia Martin |
| | PHONE (A/C, No, Ext): (904) 394-8440 FAX (A/C, No): E-MAIL ADDRESS: Patti.Martin@ioausa.com |
| INSURED Coker Industrial Contractors, Inc. 850369 US Hwy 17 Yulee, FL 32097 | INSURER(S) AFFORDING COVERAGE NAIC # |
| | INSURER A: Liberty Mutual Fire Insurance Company 23035 |
| | INSURER B: Liberty Insurance Corporation 42404 |
| | INSURER C: |
| | INSURER D: |
| | INSURER E: INSURER F: |

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|-----------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER: | X | X | TB2251294192022 | 10/11/2022 | 9/22/2023 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000 \$ |
| B | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | X | X | AS7Z51294192032 | 10/11/2022 | 9/22/2023 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ 10,000 |
| B | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | TH7Z51294192042 | 10/11/2022 | 9/22/2023 | EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ |
| A | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below | | N/A | WC2Z51294192012 | 9/22/2022 | 9/22/2023 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Nassau County Board of County Commissioners is included as additional insured with respect to General Liability including completed operations on a primary and non contributory basis as required by written contract. Nassau County Board of County Commissioners is included as additional insured with respect to Automobile Liability on a primary and non contributory basis as required by written contract. A waiver of subrogation applies with respect to general liability, automobile liability and workers' compensation as required by written contract. 30 day (10 day for non-payment of premium) notice of cancellation applies.

| | |
|---|--|
| CERTIFICATE HOLDER Nassau County Board of County Commissioners 96135 Nassau Place Suite 2 Yulee, FL 32097 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE |

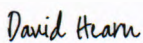
Certificate Of Completion

Envelope Id: 84C775BA4B2F4339904A9B6C52561F85 Status: Completed
 Subject: Complete with DocuSign: Coker Change Order Request No 2.docx, Coker Change Order No 2.docx, 5 C...
 Source Envelope:
 Document Pages: 4 Signatures: 8 Envelope Originator:
 Certificate Pages: 6 Initials: 0 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
 5/10/2023 12:20:23 PM jkirkland@nassaucountyfl.com

Signer Events

| | Signature | Timestamp |
|--|---|---|
| David Hearn dhearn@nassaucountyfl.com Road Nassau County BOCC Security Level: Email, Account Authentication (None) |  | Sent: 5/10/2023 12:28:35 PM Viewed: 5/10/2023 2:05:55 PM Signed: 5/10/2023 2:06:00 PM |
| Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26 | | |

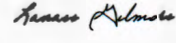
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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| Robert Companion RCompanion@nassaucountyfl.com Deputy County Manager - County Engineer Nassau County BOCC Security Level: Email, Account Authentication (None) |  | Sent: 5/10/2023 2:06:01 PM Viewed: 5/10/2023 2:06:52 PM Signed: 5/10/2023 2:07:16 PM |
| Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26 | | |

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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|---|---|--|
| Kyle Coker kyle@cokerindustrial.com President/CEO Security Level: Email, Account Authentication (None) |  | Sent: 5/10/2023 2:07:18 PM Viewed: 5/10/2023 3:01:34 PM Signed: 5/10/2023 3:01:50 PM |
| Signature Adoption: Pre-selected Style Using IP Address: 73.192.35.71 | | |

Electronic Record and Signature Disclosure:
Accepted: 5/10/2023 3:01:34 PM
ID: 80734fb3-5c07-4b70-bf63-6d0c75c001de

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| Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None) |  | Sent: 5/10/2023 3:01:51 PM Viewed: 5/10/2023 3:10:22 PM Signed: 5/10/2023 3:10:28 PM |
| Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26 | | |

Electronic Record and Signature Disclosure:
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| Signer Events | Signature | Timestamp |
|---------------|-----------|-----------|
|---------------|-----------|-----------|

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| <p>chris lacambra clacambra@nassaucountyfl.com OMB Director Nassau County BOCC Security Level: Email, Account Authentication (None)</p> | <p><i>chris lacambra</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p> | <p>Sent: 5/10/2023 3:10:31 PM Viewed: 5/10/2023 4:05:07 PM Signed: 5/10/2023 4:05:15 PM</p> |
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| <p>Denise C. May dmay@nassaucountyfl.com Assistant County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)</p> | <p><i>Denise C. May</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p> | <p>Sent: 5/10/2023 4:05:17 PM Viewed: 5/10/2023 4:06:26 PM Signed: 5/10/2023 4:07:46 PM</p> |
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| <p>Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)</p> | <p><i>Taco E. Pope AICP</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p> | <p>Sent: 5/10/2023 4:07:49 PM Viewed: 5/10/2023 5:00:33 PM Signed: 5/10/2023 5:00:46 PM</p> |
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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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|---|----------------------|-----------------------------------|
| <p>David Hearn dhearn@nassaucountyfl.com Road Nassau County BOCC Security Level: Email, Account Authentication (None)</p> | <p>COPIED</p> | <p>Sent: 5/10/2023 5:00:48 PM</p> |
|---|----------------------|-----------------------------------|

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|--|----------------------|-----------------------------------|
| <p>Procurement Staff BOCCProcurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)</p> | <p>COPIED</p> | <p>Sent: 5/10/2023 5:00:49 PM</p> |
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Carbon Copy Events**Status****Timestamp**

Clerk Admin
 clerkservices@nassaucountyfl.com
 Security Level: Email, Account Authentication
 (None)

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Sent: 5/10/2023 5:00:51 PM
 Viewed: 5/11/2023 8:35:24 AM

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Jennifer Kirkland
 jkirkland@nassaucountyfl.com
 Nassau County BOCC
 Security Level: Email, Account Authentication
 (None)

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Sent: 5/10/2023 5:00:52 PM
 Resent: 5/10/2023 5:00:58 PM

Witness Events**Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

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|---------------------|------------------|-----------------------|
| Envelope Sent | Hashed/Encrypted | 5/10/2023 12:28:35 PM |
| Certified Delivered | Security Checked | 5/10/2023 5:00:33 PM |
| Signing Complete | Security Checked | 5/10/2023 5:00:46 PM |
| Completed | Security Checked | 5/10/2023 5:00:52 PM |

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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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.