

CHANGE ORDER REQUEST FORM

PROJECT NAME: CR108 Middle Rd to US17

DATE: 11/30/2023

PROJECT NO. 439496 / G1K70

CHANGE ORDER NO. 4

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
COUNTY CONTRACT / PURCHASE ORDER NO.: CM3374
CONTRACTOR: Preferred Materials, Inc.

ENGINEER / ARCHITECT: AE Engineering

The undersigned parties agree to amend this Contract to: Increase of \$2223.31 due to 105% FDOT pay item limit
(Asphalt) Attachments: NA

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price <u>\$ 4,608,417.20</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times: <u>120 days; 11/6/2023 (Substantial)</u> (days and dates)</p> <p>Ready for Final Payment: <u>135 days (Final Completion)</u> <u>11/21/2023</u> (days and dates)</p>
<p>Net change from previous Change Orders No. <u>1</u> to No. <u>3</u> <u>\$ 12,714.01</u></p>	<p>Net change from previous Change Orders No. <u> </u> to No. <u> </u> <u>n/a</u> (days)</p>
<p>Contract Price prior to this Change Order <u>\$ 4,621,131.21</u></p>	<p>Contract Times Prior to This Change Order</p> <p>Substantial Completion: <u>120 days; 11/6/2023</u></p> <p>Ready for Final Payment: <u>135 days; 11/21/2023</u> (days and dates)</p>
<p>Net Increase (decrease) of this Change Order <u>\$ 2223.31</u></p>	<p>Net Increase (decrease) of this Change Order <u>n/a</u> (days)</p>
<p>Contract Price with all approved Change Orders <u>\$ 4,623,354.52</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>120 days; 11/6/2023</u></p> <p>Ready for Final Payment: <u>135 days; 11/21/2023</u> (days and dates)</p>

RECOMMENDED:

By: Alan Floud
Engineer/Architect (Authorized Signature)
Date: 1/11/2024

APPROVED:

By: Raymond Allery
COUNTY (Authorized Signature)
Date: 1/11/2024

ACCEPTED:

By: Michael D. Vickery
Contractor (Authorized Signature)
Date: 1/22/2024

CHANGE ORDER APPROVAL FORM

PROJECT: C0048/MID17 ; 439496-1-58-01 ; G1K70 ; CR108 Middle Rd to US17

CHANGE ORDER NUMBER: 04

DATE: 11/30/2023

CONTRACT NUMBER: CM3374

TO CONTRACTOR: Preferred Materials, Inc.

Description: FDOT specs provide guidelines for asphalt pay items. Payment for asphalt square yard and tonnage pay items shall not exceed 105% of the adjusted plan quantity. Pay items 334 1 53, 337 7 83, 337 7 82 and 339 1 all exceeded their planned quantities due to fluctuations in spread rates. These items totaled an additional \$23,343.94. Also, the contractor provided a deduction for materials not used (silt fence) for a deduction of \$19,120.64. These two items totaled a net increase of \$2223.31.

Reason for Change Order:

Increase of ~~-\$2223.32~~ due to 105% FDOT pay item limit for asphalt and deduction for unused materials \$2223.31

Original Contract Sum.....	\$	<u>4,608,417.20</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>12,714.01</u>
Contract Sum Prior to This Change Order.....	\$	<u>4,621,131.21</u>
 Amount of this Change Order (Add).....	 \$	 <u>2,223.31</u>
 New Contract Sum Including this Change Order.....	 \$	 <u>4,623,354.52</u>

The Contract Time will be **increased or decreased (select one)** 0 days

Previous Substantial Completion: 11/6/2023 Previous Final Completion: 11/21/2023

New Substantial Completion: 11/6/2023 New Final Completion: 11/21/2023

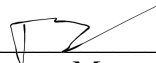
APPROVED BY: Robert Companion DATE: 2/13/2024
 Department Head/Managing Agent

APPROVED BY: Janice Melmore DATE: 2/13/2024
 Procurement

APPROVED BY: Chris Lacambra DATE: 2/13/2024
 Office of Management and Budget

APPROVED BY: Denise C May DATE: 2/15/2024
 County Attorney

aj 2/15/2024

APPROVED BY:  _____
County Manager

DATE: 2/15/2024


APPROVED BY: N/A
John F. Martin, Chairman

DATE: _____

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

DATE: _____

Account No(s). 63470541-563361 MID17

 2/13/2024

Invitation to Bid – NC22-018
CR-108 FROM MIDDLE ROAD TO US-17 Rebid

SECTION 00 62 76

**APPLICATION AND CERTIFICATE FOR
PROGRESS PAYMENT**

OWNER: NASSAU BOCC

CONTRACTOR: PREFERRED MATERIALS, INC

Purchase Order No.: _____ Project Title: CR108 MIDDLE RD TO US 17

Engineer/Architect: _____

Engineer/Architect Project No.: _____ Contract Number: CM3374 (CS-22-212)

Progress Payment No.: 5 for Period 11/01/2023 to 11/30/2023

1. Original Contract Sum.	\$ 4,608,417.20
2. Net Change by Change Orders	\$ 12,714.01
3. Contract Sum to Date (Line 1 + Line 2)	\$ 4,621,131.21
4. Work Completed to Date	\$ 4,623,354.52
5. Amount Retained (Percent)	\$ 231,167.73
6. Total Earned Less Retainage (Line 4 minus Line 5).	\$ 4,392,186.79
7. Less Previous Payments.	\$ 4,379,241.37
8. CURRENT PAYMENT DUE.	\$ 12,945.42

CERTIFICATION OF CONTRACTOR

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 5 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

PREFERRED MATERIALS, INC
Contractor
By: *Davona Johnson*
(Authorized Representative)

11/29/2023
Date
BRANCH ACCOUNTANT
Title

CERTIFICATION OF ENGINEER / ARCHITECT

In accordance with the Contract Documents, based upon on-site observations by the undersigned or duly authorized representatives or assistants, the Engineer / Architect certifies to the Owner that to the best of its knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: Alan R Floyd Digitally signed by Alan R Floyd
Date: 2023.12.07 07:39:14 -05'00' \$ 12,945.42
(Attach explanation if amount certified differs from the amount applied for)

ENGINEER / ARCHITECT:

OWNER: NASSAU CO
 PROJECT: CR 108 Middle Road to US 17
 ENGINEER/ARCHITECT#: NC22-018
 CONTRACT#: CM3374 (CS-22-212)
 PROJECT #: 772444
 PROJECT MANAGER: Dallas Saladin

PROGRESS PAMENT 5
 PERIOD END: 30-Nov-23

CONTRACT ITEM #	VIEWPT ITEM#	DESCRIPTION ORIGINAL CONTRACT ITEMS	UN	BID QUANTITY	UNIT PRICE	BID AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	QTY ON COMPLETION	CONTRACT ON COMPLETION	% COMPL
0101-1	10	MOBILIZATION	LS	1.00	\$537,571.87	\$537,571.87	1.000	\$537,571.87		\$0.00	1.000	\$537,571.87	1.000	\$537,571.87	100.00%
102-1	20	MAINTENANCE OF TRAFFIC	LS	1.00	\$579,553.62	\$579,553.62	1.000	\$579,553.62		\$0.00	1.000	\$579,553.62	1.000	\$579,553.62	100.00%
104-10-3	30	SEDIMENT BARRIER	LF	12,470.00	\$2.56	\$31,923.20	5,001.000	\$12,802.56		\$0.00	5,001.000	\$12,802.56	5,001.000	\$12,802.56	100.00%
120-1	40	REGULAR EXCAVATION	CY	430.50	\$55.25	\$23,785.13	430.500	\$23,785.13		\$0.00	430.500	\$23,785.13	430.500	\$23,785.13	100.00%
120-6	50	EMBANKMENT	CY	1,163.50	\$47.53	\$55,301.16	1,163.500	\$55,301.16		\$0.00	1,163.500	\$55,301.16	1,163.500	\$55,301.16	100.00%
285701	60	OPTIONAL BASE, BASE GROUP 01	SV	7,043.00	\$23.01	\$162,059.43	7,043.000	\$162,059.43		\$0.00	7,043.000	\$162,059.43	7,043.000	\$162,059.43	100.00%
327-70-1	70	MILLING EXIST ASPH PAVT, 1" DEPTH	SV	159,580.00	\$1.87	\$298,414.60	156,235.000	\$292,159.45		\$0.00	156,235.000	\$292,159.45	156,235.000	\$292,159.45	100.00%
327-70-6	80	MILLING EXIST ASPH PAVT, 1 1/2" DEPTH	SV	22,686.00	\$5.31	\$120,462.66	25,121.000	\$133,392.51		\$0.00	25,121.000	\$133,392.51	25,121.000	\$133,392.51	100.00%
334-1-53	90	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22	TN	756.30	\$238.46	\$180,347.30	794.430	\$189,439.78		\$0.00	794.430	\$189,439.78	794.430	\$189,439.78	100.00%
337-7-82	100	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22	TN	8,776.90	\$196.83	\$1,727,557.23	8,817.040	\$1,735,457.98		\$0.00	8,817.040	\$1,735,457.98	8,817.040	\$1,735,457.98	100.00%
337-7-83	110	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22	TN	2,408.50	\$186.32	\$448,751.72	2,454.250	\$457,275.86		\$0.00	2,454.250	\$457,275.86	2,454.250	\$457,275.86	100.00%
339-1	120	MISCELLANEOUS ASPHALT PAVEMENT	TN	34.10	\$407.32	\$13,889.61	34.630	\$14,105.49		\$0.00	34.630	\$14,105.49	34.630	\$14,105.49	100.00%
430174118	130	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF	21.00	\$291.00	\$6,111.00	21.000	\$6,111.00		\$0.00	21.000	\$6,111.00	21.000	\$6,111.00	100.00%
430174124	140	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD	LF	24.00	\$307.00	\$7,368.00	24.000	\$7,368.00		\$0.00	24.000	\$7,368.00	24.000	\$7,368.00	100.00%
430984125	160	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	2.00	\$2,952.00	\$5,904.00	2.000	\$5,904.00		\$0.00	2.000	\$5,904.00	2.000	\$5,904.00	100.00%
430984129	150	MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA	2.00	\$3,433.00	\$6,866.00	2.000	\$6,866.00		\$0.00	2.000	\$6,866.00	2.000	\$6,866.00	100.00%
536-1-1	170	GUARDRAIL-ROADWAY, GENERAL TL-3	LF	656.00	\$24.00	\$15,744.00	656.000	\$15,744.00		\$0.00	656.000	\$15,744.00	656.000	\$15,744.00	100.00%
536-73	180	GUARDRAIL REMOVAL	LF	360.00	\$3.00	\$1,080.00	360.000	\$1,080.00		\$0.00	360.000	\$1,080.00	360.000	\$1,080.00	100.00%
536-85-20	190	GUARDRAIL END TREATMENT- TRAILING ANCHORAGE	EA	2.00	\$1,600.00	\$3,200.00	2.000	\$3,200.00		\$0.00	2.000	\$3,200.00	2.000	\$3,200.00	100.00%
536-85-24	200	GUARDRAIL END ANCHORAGE ASSEMBLY/END TREATMENT- PARALLEL	EA	2.00	\$3,250.00	\$6,500.00	2.000	\$6,500.00		\$0.00	2.000	\$6,500.00	2.000	\$6,500.00	100.00%
570-1-2	210	PERFORMANCE TURF (SOD)	SV	13,103.00	\$3.70	\$48,481.10	13,103.000	\$48,481.10		\$0.00	13,103.000	\$48,481.10	13,103.000	\$48,481.10	100.00%
546-72-2	220	GROUND-IN RUMBLE STRIPS, 8" CYLINDRICAL	GM	0.60	\$28,333.33	\$17,000.00	0.600	\$17,000.00		\$0.00	0.600	\$17,000.00	0.600	\$17,000.00	100.00%
700-1-11	230	SINGLE POST SIGN (F&I) (GROUND MOUNT) (UP TO 12 SF)	AS	82.00	\$600.00	\$49,200.00	82.000	\$49,200.00		\$0.00	82.000	\$49,200.00	82.000	\$49,200.00	100.00%
700-1-12	240	SINGLE POST SIGN (F&I) (GROUND MOUNT) (12-20 SF)	AS	2.00	\$1,600.00	\$3,200.00	2.000	\$3,200.00		\$0.00	2.000	\$3,200.00	2.000	\$3,200.00	100.00%
700-1-60	250	SINGLE POST SIGN (REMOVE)	AS	48.00	\$50.00	\$2,400.00	48.000	\$2,400.00		\$0.00	48.000	\$2,400.00	48.000	\$2,400.00	100.00%
700-2-60	260	MULTI-POST SIGN (REMOVE)	AS	2.00	\$400.00	\$800.00	2.000	\$800.00		\$0.00	2.000	\$800.00	2.000	\$800.00	100.00%
700-13-12	270	RETROREFLECTIVE SIGN STRIP (F&I) (2')	EA	74.00	\$100.00	\$7,400.00	74.000	\$7,400.00		\$0.00	74.000	\$7,400.00	74.000	\$7,400.00	100.00%
700-13-15	280	RETROREFLECTIVE SIGN STRIP (F&I) (5')	EA	14.00	\$150.00	\$2,100.00	14.000	\$2,100.00		\$0.00	14.000	\$2,100.00	14.000	\$2,100.00	100.00%
701-18-101	290	PROFILED THERMOPLASTIC (STANDARD) (ASPHALT SURFACES) (WHITE) (SOLID) (6")	GM	8.66	\$5,498.10	\$47,630.04	8.660	\$47,613.55	0.003	\$16.49	8.663	\$47,630.04	8.663	\$47,630.04	100.00%
701-18-201	300	PROFILED THERMOPLASTIC (STANDARD) (ASPHALT SURFACES) (YELLOW) (SOLID) (6")	GM	4.76	\$5,496.54	\$26,180.02	4.760	\$26,163.53	0.003	\$16.49	4.763	\$26,180.02	4.763	\$26,180.02	100.00%
701-18-221	310	PROFILED THERMOPLASTIC (STANDARD) (ASPHALT SURFACES) (YELLOW) (10/30 SKIP) (6")	GM	2.91	\$1,850.00	\$5,383.50	2.910	\$5,383.50		\$0.00	2.910	\$5,383.50	2.910	\$5,383.50	100.00%
705-10-1	320	OBJECT MARKER (TYPE 1)	EA	9.00	\$225.00	\$2,025.00	3.000	\$675.00	6.000	\$1,350.00	9.000	\$2,025.00	9.000	\$2,025.00	100.00%
705-10-2	330	OBJECT MARKER (TYPE 2)	EA	64.00	\$100.00	\$6,400.00	0.000	\$0.00	64.000	\$6,400.00	64.000	\$6,400.00	64.000	\$6,400.00	100.00%
705-10-3	340	OBJECT MARKER (TYPE 3)	EA	4.00	\$225.00	\$900.00	0.000	\$0.00	4.000	\$900.00	4.000	\$900.00	4.000	\$900.00	100.00%
710-90	350	PAINTED PAVEMENT MARKINGS - FINAL SURFACE	LS	1.00	\$78,000.00	\$78,000.00	1.000	\$78,000.00		\$0.00	1.000	\$78,000.00	1.000	\$78,000.00	100.00%
711-11-124	360	THERMOPLASTIC (STANDARD) (WHITE) (SOLID) (18") (FOR DIAGONALS AND CHEVRONS)	LF	350.00	\$5.00	\$1,750.00	350.000	\$1,750.00		\$0.00	350.000	\$1,750.00	350.000	\$1,750.00	100.00%
711-11-125	370	THERMOPLASTIC (STANDARD) (WHITE) (SOLID) (24") (FOR STOP LINE)	LF	24.00	\$8.00	\$192.00	24.000	\$192.00		\$0.00	24.000	\$192.00	24.000	\$192.00	100.00%
711-11-160	380	THERMOPLASTIC (STANDARD) (WHITE) (MESSAGE OR SYMBOL) (RXR)	EA	1.00	\$250.00	\$250.00	1.000	\$250.00		\$0.00	1.000	\$250.00	1.000	\$250.00	100.00%
711-11-170	390	THERMOPLASTIC (STANDARD) (WHITE) (ARROWS) (LEFT)	EA	6.00	\$135.00	\$810.00	6.000	\$810.00		\$0.00	6.000	\$810.00	6.000	\$810.00	100.00%
711-11-224	400	THERMOPLASTIC (STANDARD) (YELLOW) (SOLID) (18") (FOR DIAGONALS OR CHEVRONS)	LF	168.00	\$5.00	\$840.00	168.000	\$840.00		\$0.00	168.000	\$840.00	168.000	\$840.00	100.00%
711-16-101	410	THERMOPLASTIC (STANDARD-OTHER SURFACES) (WHITE) (SOLID) (6")	GM	10.17	\$3,900.00	\$39,663.00	10.170	\$39,663.00		\$0.00	10.170	\$39,663.00	10.170	\$39,663.00	100.00%
711-16-201	420	THERMOPLASTIC (STANDARD-OTHER SURFACES) (YELLOW) (SOLID) (6")	GM	3.622	\$3,897.85	\$14,118.01	3.620	\$14,110.22	0.002	\$7.80	3.622	\$14,118.01	3.622	\$14,118.01	100.00%
711-16-231	430	THERMOPLASTIC (STANDARD-OTHER SURFACES) (YELLOW) (10/30 SKIP) (6")	GM	4.077	\$1,300.96	\$5,304.01	4.077	\$5,304.01		\$0.00	4.077	\$5,304.01	4.077	\$5,304.01	100.00%
713-103-101	440	PERMANENT TAPE (WHITE) (SOLID) (6") (FOR CONCRETE BRIDGES)	GM	0.098	\$81,632.65	\$8,000.00	0.000	\$0.00	0.098	\$8,000.00	0.098	\$8,000.00	0.098	\$8,000.00	100.00%
713-103-201	450	PERMANENT TAPE (YELLOW) (SOLID) (6") (FOR CONCRETE BRIDGES)	GM	0.098	\$81,632.65	\$8,000.00	0.000	\$0.00	0.098	\$8,000.00	0.098	\$8,000.00	0.098	\$8,000.00	100.00%
						\$0.00	0.000	\$0.00		\$0.00	0.000	\$0.00	0.000	\$0.00	100.00%
SUBTOTAL ORIGINAL CONTRACT						\$4,608,417.20		\$4,597,013.75		\$24,690.78		\$4,621,704.52		\$4,621,704.52	100.00%

OWNER: NASSAU CO
 PROJECT: CR 108 Middle Road to US 17
 ENGINEER/ARCHITECT#: NC22-018
 CONTRACT#: CM3374 (CS-22-212)
 PROJECT #: 772444
 PROJECT MANAGER: Dallas Saladin

PROGRESS PAMENT 5
 PERIOD END: 30-Nov-23

CONTRACT ITEM #	VIEWPT ITEM#	DESCRIPTION ORIGINAL CONTRACT ITEMS	UN	BID QUANTITY	UNIT PRICE	BID AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	QTY ON COMPLETION	CONTRACT ON COMPLETION	% COMPL
ITEM #	VIEWPT ITEM#	DESCRIPTION CHANGE ORDERS - REVENUE FROM	UN	C. O. QUANTITY	C. O. PRICE	C. O. AMOUNT	Previous QUANTITY	PREVIOUS AMOUNT		CURRENT AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	QTY ON COMPLETION	CONTRACT ON COMPLETION	% COMPL
REMOVE ITEMS BELOW IF NON APPLICABLE - LEAVE ONE ITEM FOR POTENTIAL CHANGE ORDER															
		Change Order 1	LS	1.000	\$22,252.92	\$22,252.92	1.000	\$22,252.92		\$0.00	1.000	\$22,252.92	1.000	\$22,252.92	100.00%
		Change Order 2	LS	1.000	(\$11,188.91)	(\$11,188.91)	1.000	(\$11,188.91)		\$0.00	1.000	(\$11,188.91)	1.000	(\$11,188.91)	100.00%
		Change Order 3	LS	1.000	\$1,650.00	\$1,650.00	1.000	\$1,650.00		\$0.00	1.000	\$1,650.00	1.000	\$1,650.00	100.00%
		Deduction for Overpayment	LS	1.000	(\$11,064.01)	(\$11,064.01)			1.000	(\$11,064.01)	1.000	(\$11,064.01)	1.000	(\$11,064.01)	
SUBTOTAL CHANGE ORDERS						\$1,650.00		\$12,714.01		(\$11,064.01)		\$1,650.00		\$12,714.01	12.98%
						ORIGINAL CONTRACT		PREVIOUS AMOUNT		CURRENT AMOUNT		TO DATE AMOUNT		CONTRACT ON COMPLETION	% COMPL
ORIGINAL CONTRACT REVENUE						\$4,608,417.20		\$4,597,013.75		\$24,690.78		\$4,621,704.52		\$4,608,417.20	100.29%
CHANGE ORDER REVENUE								\$12,714.01		(\$11,064.01)		\$1,650.00		\$12,714.01	12.98%
TOTAL BILLED TO DATE								\$4,609,727.76		\$13,626.77		\$4,623,354.52			
LESS RETAINAGE						5.0%		\$230,486.39		\$681.34		\$231,167.73			
TOTAL DUE								\$4,379,241.37		\$12,945.43		\$4,392,186.79		\$4,621,131.21	100.05%

Invitation to Bid – NC22-018
CR-108 FROM MIDDLE ROAD TO US-17 Rebid

By: Alan R. Floyd 12/07/2023 AE Engineering INC.
(Date) (Firm)

AFFIDAVIT OF CONTRACTOR

STATE OF Florida
COUNTY OF Nassau

Before me personally appeared Davona Johnson be means of

 physical presence or online notarization who, being first duly sworn, deposes and says:

That s/he is the Branch Accountant of Preferred Materials, Inc, and the

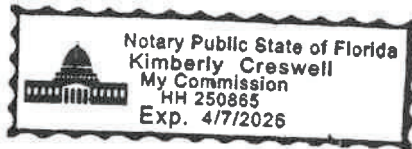
Contractor on the following described public works project:

JOB DESCRIPTION: CR 108 Middle Rd to US 17
CONTRACTING AUTHORITY: Nassau County Board of County Commissioners

That all persons who furnish labor, supplies or materials or did work in connection with such improvements set out in the CONTRACT have been paid, to date, in full, including all subcontractors.
AND FURTHER AFFIANT SAYETH NOT.

By: Davona Johnson

WITNESS my hand and official seal, this 29 day of November, 20 23.



Kimberly Creswell
Notary Public
My Commission Expires: 4/7/2026

Invitation to Bid – NC22-018
CR-108 FROM MIDDLE ROAD TO US-17 Rebid

SECTION 00 65 20
WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the progress payment in the amount of \$ 12,945.42, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through (date) 11/30.2023 to (customer) NASSAU BOCC on the job of (COUNTY property) NASSAU, to the following described property:

This waiver and release does not cover any retention of labor, services, or materials furnished after the date specified.

Dated on NOVEMBER 29, 2023.

Lienor's Name PREFERRED MATERIALS, INC
Address 11482 COLUMBIA PARK W STE 3
JACKSONVILLE, FL 32219
By *Davona Johnson*
Printed DAVONA JOHNSON

NOTE: This is a statutory form prescribed by Section 713.20, Florida Statutes.

Certificate Of Completion

Envelope Id: 00AB7CEA8708488BAA0319248CBBFB48	Status: Completed
Subject: Complete with DocuSign: CM3374 Preferred Materials - CR108 Middle Rd to US17 - CO 4 and Requisition	
Source Envelope:	
Document Pages: 9	Signatures: 9
Certificate Pages: 6	Initials: 4
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	George Murray
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	gmurray@nassaucountyfl.com
	IP Address: 50.238.237.26


Record Tracking

Status: Original	Holder: George Murray	Location: DocuSign
2/13/2024 8:03:33 AM	gmurray@nassaucountyfl.com	


Signer Events

Signature	Timestamp
Robert Companion	Sent: 2/13/2024 8:23:51 AM
RCompanion@nassaucountyfl.com	Viewed: 2/13/2024 8:27:02 AM
Deputy County Manager - County Engineer	Signed: 2/13/2024 8:27:25 AM
Nassau County BOCC	
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style
	Using IP Address: 50.238.237.26


Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Tracy Poore		Sent: 2/13/2024 8:27:27 AM
tpoore@nassaucountyfl.com		Viewed: 2/13/2024 10:32:49 AM
OMB Admin		Signed: 2/13/2024 10:32:58 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

chris lacambra		Sent: 2/13/2024 10:33:00 AM
clacambra@nassaucountyfl.com		Viewed: 2/13/2024 11:34:44 AM
OMB Director		Signed: 2/13/2024 11:35:55 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Lanaee Gilmore		Sent: 2/13/2024 11:35:57 AM
lgilmore@nassaucountyfl.com		Viewed: 2/13/2024 2:35:23 PM
Procurement Director		Signed: 2/13/2024 2:35:40 PM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Abigail Jorandby ajorandby@nassaucountyfl.com Assistant County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>AJ</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 2/13/2024 2:35:43 PM Viewed: 2/15/2024 2:01:13 PM Signed: 2/15/2024 2:01:50 PM</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: 2/15/2024 2:01:51 PM Viewed: 2/15/2024 2:15:24 PM Signed: 2/15/2024 2:15:56 PM</p>
<p>Taco Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>[Handwritten Signature]</i></p> <p>Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26</p>	<p>Sent: 2/15/2024 2:15:59 PM Viewed: 2/15/2024 3:09:02 PM Signed: 2/15/2024 3:09:08 PM</p>
<p>Clerk Finance received boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059</p>	<p><i>LPB</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254</p>	<p>Sent: 2/15/2024 3:09:10 PM Viewed: 2/16/2024 9:28:51 AM Signed: 2/16/2024 9:29:07 AM</p>

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
<p>Raymond Albury ralbury@nassaucountyfl.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;"> COPIED </div>	<p>Sent: 2/16/2024 9:29:09 AM</p>

Carbon Copy Events	Status	Timestamp
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Tabitha Givens tgivens@nassaucountyfl.com Administrator Coordinator Nassau County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/16/2024 9:29:09 AM
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Clerk Admin clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 1/24/2022 11:47:51 AM ID: c578204b-138e-4b31-a24f-82d040e40d69	COPIED	Sent: 2/16/2024 9:29:09 AM Viewed: 2/16/2024 10:36:38 AM
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Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/16/2024 9:29:09 AM
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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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Envelope Sent	Hashed/Encrypted	2/13/2024 8:23:51 AM
Envelope Updated	Security Checked	2/15/2024 9:57:26 AM
Envelope Updated	Security Checked	2/15/2024 10:02:13 AM
Envelope Updated	Security Checked	2/15/2024 10:08:44 AM
Envelope Updated	Security Checked	2/15/2024 10:08:44 AM
Certified Delivered	Security Checked	2/16/2024 9:28:51 AM
Signing Complete	Security Checked	2/16/2024 9:29:07 AM
Completed	Security Checked	2/16/2024 9:29:09 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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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.

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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.

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.