

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT G1W64 / 437334-1-58-01 / AIPT Phase 1 No. 3

DATE OF ISSUANCE 7/17/2024 EFFECTIVE DATE 7/17/2024

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 3373

CONTRACTOR- CGC, Inc. ENGINEER / ARCHITECT- DRMP, Inc.

Description of changes:

Overruns of the following items due to unusable native materials and existing site conditions (outlined in backup documentation):
embankment soils, subbase, asphalt, concrete, performance turf, sign posts, white thermoplastic pavement markings.

Attachments: (List documents supporting change) Change Order #3 Entitlement Analysis

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ <u>998747.00</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: <u>280 days; 4/22/2024</u> (days and dates)</p> <p>Ready for Final Payment: <u>310 days; 5/22/2024</u> (days and dates)</p>
<p>Net change from previous Change Orders No. <u>0</u> to No. <u>2</u></p> <p>\$ <u>9697.30</u></p>	<p>Net change from previous Change Orders No. <u>0</u> to No. <u>2</u></p> <p style="text-align: center;"><u>0</u> (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$ <u>1008444.30</u></p>	<p>Contract Times Prior to This Change Order</p> <p>Substantial Completion: <u>280 days; 4/22/2024</u> (days and dates)</p> <p>Ready for Final Payment: <u>310 days; 5/22/2024</u> (days and dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$ <u>18962.64</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p style="text-align: center;"><u>0</u> (days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ <u>1027406.94</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>280 days; 4/22/2024</u> (days and dates)</p> <p>Ready for Final Payment: <u>310 days; 5/22/2024</u> (days and dates)</p>

RECOMMENDED:
By: [Signature]
Engineer/Architect (Authorized Signature)
Date: Jul 23, 2024

APPROVED:
By: Raymond Albany
COUNTY (Authorized Signature)
Date: Jul 17, 2024

ACCEPTED:
By: Jonathan B Barton
Contractor (Authorized Signature)
Date: Jul 23, 2024











01 CM3373 CO#3 Request Form AIPT Phase 1 437334-1


Final Audit Report

2024-07-23

Created:	2024-07-17
By:	George Murray (gmurray@nassaucountyfl.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAlkustSsMUBngJMnsbVsW3I3pDMkPT1Ju

"01 CM3373 CO#3 Request Form AIPT Phase 1 437334-1" History


-  Document created by George Murray (gmurray@nassaucountyfl.com)
2024-07-17 - 8:06:15 PM GMT
-  Document emailed to Raymond Albury (ralbury@nassaucountyfl.com) for signature
2024-07-17 - 8:07:52 PM GMT
-  Email viewed by Raymond Albury (ralbury@nassaucountyfl.com)
2024-07-17 - 8:08:26 PM GMT
-  Document e-signed by Raymond Albury (ralbury@nassaucountyfl.com)
Signature Date: 2024-07-17 - 8:08:36 PM GMT - Time Source: server
-  Document emailed to aburn@drmp.com for signature
2024-07-17 - 8:08:38 PM GMT
-  Email viewed by aburn@drmp.com
2024-07-23 - 7:53:16 PM GMT
-  Signer aburn@drmp.com entered name at signing as Alaric Burn
2024-07-23 - 7:54:13 PM GMT
-  Document e-signed by Alaric Burn (aburn@drmp.com)
Signature Date: 2024-07-23 - 7:54:15 PM GMT - Time Source: server
-  Document emailed to jbarton@cgccivil.com for signature
2024-07-23 - 7:54:17 PM GMT
-  Email viewed by jbarton@cgccivil.com
2024-07-23 - 8:57:42 PM GMT

 Signer jbarton@cgccivil.com entered name at signing as Jonathan B Barton

2024-07-23 - 9:07:00 PM GMT

 Document e-signed by Jonathan B Barton (jbarton@cgccivil.com)

Signature Date: 2024-07-23 - 9:07:02 PM GMT - Time Source: server

 Agreement completed.

2024-07-23 - 9:07:02 PM GMT



CHANGE ORDER APPROVAL FORM

PROJECT: BCFLT Amelia Island Pkwy Trail Ph. 1

CHANGE ORDER NUMBER: 03

DATE: 7/17/2024

CONTRACT NUMBER: CM3373

PURCHASE ORDER NUMBER (IF APPLICABLE): 24000262

TO CONTRACTOR: CGC, Inc.

Description: Overruns of the following items due to unusable native materials and existing site conditions
(outlined in backup documentation): embankment soils, subbase, asphalt, concrete, performance turf,
sign posts, white thermoplastic pavement markings.

Reason for Change Order:
In-situ materials not suitable for reestablishing embankment and base for performance turf.

Original Contract Sum.....	\$	<u>998,747.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>9697.30</u>
Contract Sum Prior to This Change Order.....	\$	<u>1,008,444.30</u>
Amount of this Change Order (Add).....	\$	<u>18,962.64</u>
New Contract Sum Including this Change Order.....	\$	<u>1,027,406.94</u>

The Contract Time will be **increased or decreased (select one)** N/A days
Previous Substantial Completion: 4/22/2024 Previous Final Completion: 5/22/2024
New Substantial Completion: Same New Final Completion: Same

APPROVED BY: Robert Companion DATE: 8/20/2024
Department Head/Managing Agent

APPROVED BY: Janice Belmont DATE: 8/20/2024
Procurement

APPROVED BY: Chris Lacambra ^{JP} DATE: 8/20/2024
Office of Management and Budget

APPROVED BY: Denise C. May, Esq., BLS dlj
County Attorney

DATE: 8/22/2024

APPROVED BY: 
County Manager

DATE: 8/22/2024

APPROVED BY: N/A
Chairman

DATE: _____

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

DATE: _____

Account No(s). 63470541-563369 BCFLT

District Two Local Agency Change Order Request**Change Order Number 03****Financial Project Number:** 437334-1-58-01 **Contract Number:** G1W64**Project Description:** Construct a new, 10' wide, paved multi-use trail adjacent to Amelia Island Parkway from SR A1A (S. Fletcher Avenue) to VIA Del Rey, in Fernandina Beach, FL**Local Agency:** Nassau County**Current Contract Amount:** \$1,008,444.30 **Change in Contract:** \$18,962.64**Current Contract Days:** 310 **Change in Contract Days:** 0**Change Due to Design Error or Omission:** No**Description of Changes:**

- A. Overrun plan quantity for Pay Item 0120-6 (Embankment) by 325.0 CY from 928.0 CY to 1,253.0 CY.
- B. Overrun plan quantity for Pay Item 0285-710 (Optional Base, Base Group 10 (4-1/2 Inch B-12.5 + 4 Inch of Optional Granular Subbase) by 51 SY from 4,578 SY to 4,629 SY.
- C. Overrun plan quantity for Pay Item 0334-1-52 (Superpave Asphaltic Concrete, Traffic B, PG 76-22) by 1.72 TN from 2.28 TN to 4.00 TN.
- D. Overrun plan quantity for Pay Item 0522-2 (Concrete Sidewalk and Driveways, 6" Thick) by 9 SY from 75 SY to 84 SY.
- E. Overrun plan quantity for Pay Item 0570-1-2 (Performance Turf, Sod) by 1,465 SY from 6,824 SY to 8,289 SY.
- F. Overrun plan quantity for Pay Item 700-1-11 (Single Post Sign, F&I, Ground Mount, Up to 12 SF) by 1 AS from 20 AS to 21 AS.
- G. Underrun plan quantity for Pay Item 700-1-12 (Single Post Sign, F&I, Ground Mount, 12-20 SF) by 1 AS from 1 AS to 0 AS.
- H. Overrun plan quantity for Pay Item 0711-14123 (Thermoplastic, Preformed, White, Solid, 12" for Crosswalk) by 19 LF from 747 LF to 766 LF.

Justification for Changes:

- A. Regular excavation yielded a fraction of the suitable, native material anticipated to be used to achieve and complete embankment in accordance with project typical sections and cross-sections.
- B. Additional optional base group 10 material was required to complete trail pavement in accordance with Typical Section 2 from the vicinity of Station 18+26 to the vicinity of Station 49+50 due to variations in existing site conditions.
- C. Additional Traffic Level "B" superpave asphaltic concrete was needed to complete the roadway widening from the vicinity of Station 10+17 to the vicinity of Station 10+68 due to the advanced state of deterioration of existing asphalt at the northwest corner of the Amelia Island Parkway intersection with South Fletcher Ave.
- D. An additional 8.1-LF of 6" thick concrete sidewalk was required to construct the 10' wide trail between the vicinity of Station 49+76 and the vicinity of Station 49+90 due to existing site conditions and dimensions within the existing traffic island at the Amelia Island Parkway intersection with Buccaneer Trail.
- E. Additional performance turf at an average of 3.5' wide was needed to complete the planting of sod both between the newly constructed multi-use trail and the existing paved shoulder in order to stabilize the constructed slopes from the outside edge of the newly constructed trail and the limits of construction which varied in width from the vicinity of Station 10+17 to the vicinity of Station 55+73.
- F. Nassau County approved a Contractor request to use a 24" by 24" W1-2R (Curve – Right) in lieu of the 30" by 30" W1-2R for the single column ground sign cluster assembly (pay item 700-1-12) depicted on project plan sheet 18 in the vicinity of Station 55+30. This allowed for a smaller sign size to be used to avoid a utility conflict with a foundation for a larger sign assembly.
- G. See Justification for F.

H. Contractor required an additional 19 LF of 12" wide solid white preformed thermoplastic pavement marking to construct the pedestrian crosswalks at the Amelia Island Parkway intersections with South Fletcher Ave and Buccaneer in accordance with contract plans.

Resources/Materials:

Item No.	Item Description	Unit	Change in Quantity	Unit Price	Total Change In Cost
0120-6	Embankment	CY	325.0	\$25.00	\$8,125.00
0285-710	Optional Base, Base Group 10	SY	51	\$59.00	\$3,009.00
0334-1-52	Superpave Asphaltic Concrete, Traffic B	TN	1.72	\$987.00	\$1,697.64
0522-2	Concrete Sidewalk and Driveways, 6" Thick	SY	9	\$150.00	\$1,350.00
0570-1-2	Performance Turf, Sod	SY	1,465	\$4.20	\$6,153.00
700-1-11	Single Post Sign, F&I, Ground Mount, Up to 12 SF	AS	1	\$339.00	\$339.00
700-1-12	Single Post Sign, F&I, Ground Mount, 12-20 SF	AS	(1)	\$1,901.00	(\$1,901.00)
711-14-123	Thermoplastic, Preformed, White, Solid 12" for Crosswalk	LF	19	\$10.00	\$190.00
Total					\$18,962.64

George J. Murray Digitally signed by George J. Murray
Date: 2024.07.17 11:48:35 -04'00'

Local Agency Representative

Date

Paul M Webb Jr Digitally signed by: Paul M Webb Jr
Date: 2024.07.30 06:59:34 -04'00'

District Two Program Administrator

Date

Kevin Shoemaker 2024.07.29 13:22:03 -04'00'

Engineer of Record

Date


Contractor


Date

Change Order #3 Entitlement Analysis

Description of Overrun Quantities Requested:

Embankment; Optional Base Group 10; Superpave Asphaltic Concrete; 6" Thick Concrete Sidewalk; Performance Turf: The actual quantity of material installed in order to meet the intent of the plans resulted in an overrun of 325.0 CY of embankment, 51 SY of optional base group, 1.72 TN of asphaltic concrete, 9 SY of 6 thick concrete and 1,465 SY of performance turf (sod).

Single Post Sign, F&I, Ground Mount, Up to 12 SF: The additional sign assembly installed resulted in an overrun of 1 AS.

12" Wide, Solid White Preformed Thermoplastic: Additional 12" wide thermoplastic pavement marking was installed in order to meet the intent of the plans as depicted on roadway plan sheets 10 and 17 resulting in an overrun of 19 LF.

Description of Underrun Quantities Requested:

Single Post Sign, F&I, Ground Mount, 12-20 SF: A reduction of sign size to eliminate a foundation conflict resulted in an underrun of 1 AS.

Entitlement Analysis for Additional Contract Cost:

Embankment: Regular excavation yielded about 58% less acceptable native material to use as embankment which required an increased need for imported material. Joint measurements of the embankment supported the use of additional material as necessary to construct the multi-use trail and slope areas as depicted within the typical sections and cross-sections in the plans.

Optional Base Group 10: Joint field measurements determined an actual 4,629 SY of the base group 10 material was installed at 8' and 10' wide to achieve a minimum compliance to construct the multi-use trail as depicted in the plans.

Superpave Asphaltic Concrete: The advanced deteriorated condition or missing portions of the existing asphalt required unplanned portions to be replaced to allow the edge of the pedestrian trail to be flush against the asphalt in accordance with the project plans. This eliminated any above ground or drop-off hazards to pedestrians at or immediately adjacent to the edge of the multi-use trail and pedestrian crosswalk at the Amelia Island Parkway intersection with South Fletcher Ave from the vicinity of Station 10+17 to the vicinity of Station 10+68.

6" Thick Concrete Sidewalk: Existing site conditions within the traffic island at the Amelia Island Parkway intersection with Buccaneer Trail required an additional 8.1-LF of 6" thick concrete sidewalk to construct the 10' wide trail between the vicinity of Station 49+76 and the vicinity of Station 49+90 in order to meet the intent for the multi-use trail at this intersection.

Performance Turf: Multiple joint measurements of the planted performance turf (sod) supported the finding that additional sod was required to cover the constructed slope areas depicted as "varying" within the three typical sections on the project plans and in the area between the inside edge of the trail and the existing paved shoulder of Amelia Island Parkway. In some instances, existing ground contours did not match the contours depicted within the project plans which provided additional justification for the field measured quantities in these areas.

Thermoplastic: The additional 12" wide, solid white, preformed thermoplastic pavement marking material was needed to complete striping to the dimension of existing site conditions.

Single Post Sign, Ground Mount, Up To 12 SF: The additional smaller sign assembly was installed in lieu of the planned Single Post Sign, Ground Mount 12-20 SF sign assembly as a result of coordination between the Contractor, Nassau County and the Engineer of Record when a direct utility conflict with the foundation for the larger sign assembly was established in the vicinity of Station 55+30 which prevented the foundation for the larger sign assembly from being installed per plan. Attempts to field adjust the location for the larger sign assembly was met with similar results.

Engineer's Concurrence: All final quantities were verified by field measurement and documented in the daily reports of construction. DRMP agrees the overrun and underrun pay item quantities are acceptable and meet the intent of the project plans.

Engineer's Estimate:

<p><u>0120-6 Embankment</u> Original plan quantity: 928.0 CY Quantity to be installed: 1,253.0 CY Quantity overrun: 325.0 at \$25.00/CY Total overrun of embankment: \$8,125.00</p>	<p><u>0285-710 Optional Base Group 10</u> Original plan quantity: 4,578 SY Quantity to be installed: 4,629 SY Quantity overrun: 51 at \$59.00/SY Total overrun of optional base group: \$3,009.00</p>
<p><u>0334-1-52 Superpave Asphaltic Concrete, Traffic B</u> Original plan quantity: 2.28 TN Quantity to be installed: 4.0 TN Quantity overrun: 1.72 at \$987.00/TN Total overrun of asphaltic concrete: \$1,697.64</p>	<p><u>0522-2 Concrete Sidewalk and Driveway, 6" Thick</u> Original plan quantity: 75 SY Quantity to be installed: 84 SY Quantity overrun: 9.0 at \$150/SY Total overrun of 6" thick concrete: \$1,350.00</p>
<p><u>0570-1-2 Performance Turf</u> Original plan quantity: 6,824 SY Quantity to be installed: 8,289 SY Quantity overrun: 1,465 at \$4.20/SY Total overrun of performance turf: \$6,153.00</p>	<p><u>700-1-11 Single Sign Post, Ground Mount, Up to 12 SF</u> Original plan quantity: 20 AS Quantity to be installed: 21 AS Quantity overrun: 1.0 at \$339.00/AS Total overrun of sign post up to 12 SF: \$339.00</p>
<p><u>700-1-12 Single Sign Post, Ground Mount, 12-20 SF</u> Original plan quantity: 1 AS Quantity to be installed: 0 AS Quantity underrun: 1.0 at \$1,901.00/AS Total underrun of sign post 12-20 SF: (\$1,901.00)</p>	<p><u>711-14123 Thermoplastic, Preformed, White, Solid, 12"</u> Original plan quantity: 747 LF Quantity to be installed: 766 LF Quantity overrun: 19 at \$10.00/LF Total overrun of 12" solid white preformed: \$190.00</p>

Negotiated Cost: All overrun and underrun costs are based on the existing schedule of values. No negotiations were required for the existing pay items.

Federal Aid Eligibility

Non-participating Funding: N/A.

Participating Funding: The result of this change is an increase of original contract amount due to field adjustments required to accommodate existing conditions. This increase of the current contract amount is anticipated to be considered participating.

Summation

Participating Change in Cost for CO #03:	\$18,962.64
Non-Participating Change in Cost for CO #03:	\$ 0.00
<u>Change in Time for CO #03:</u>	<u>Zero (0) Days</u>
Total Change in Cost:	\$ 18,962.64
Total Change in Time:	Zero (0) Days

Current Contract Amount (Includes Previous Change Orders):	\$1,008,444.30
<u>Current Contract Time (Includes Previous Change Orders):</u>	<u>310 Days</u>
Contract Amount After CO #3:	\$1,027,406.94
Contract Time After CO #3:	310 Days

Alaric T. Burn

Digitally signed by Alaric T. Burn
DN: E=ABurn@drmp.com,
CN=Alaric T. Burn,
OU=Jacksonville Users,
OU=DRMP Active Users,
DC=drmp1, DC=com
Reason: I am the author of this
document

Ric Burn, Project Administrator

06/21/2024

Date

Certificate Of Completion

Envelope Id: DCB3B8BD8EB54719B966CBF6B0886661 Status: Completed
Subject: Contract No.: CM3373 CO#3 Vendor Name: CGC Inc. \$18962.64 Description: Overruns/underruns - Various
Source Envelope:
Document Pages: 10 Signatures: 5 Envelope Originator:
Certificate Pages: 3 Initials: 2 George Murray
AutoNav: Enabled gmurray@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: George Murray Location: DocuSign
8/19/2024 9:54:08 AM gmurray@nassaucountyfl.com


Signer Events

Signer Events	Signature	Timestamp
Robert Companion RCompanion@nassaucountyfl.com Deputy County Manager - County Engineer Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/19/2024 9:55:10 AM Resent: 8/20/2024 8:32:17 AM Viewed: 8/20/2024 8:37:16 AM Signed: 8/20/2024 8:37:22 AM


Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Tracy Poore tpoore@nassaucountyfl.com OMB Admin Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/20/2024 8:37:23 AM Viewed: 8/20/2024 9:52:31 AM Signed: 8/20/2024 9:53:37 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

chris lacambra clacambra@nassaucountyfl.com OMB Director Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/20/2024 9:53:40 AM Viewed: 8/20/2024 10:12:21 AM Signed: 8/20/2024 10:14:01 AM
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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)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/20/2024 10:14:03 AM Viewed: 8/20/2024 5:10:34 PM Signed: 8/20/2024 5:10:39 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/20/2024 5:10:41 PM Viewed: 8/22/2024 7:50:07 AM Signed: 8/22/2024 7:50:46 AM
Denise C. May, Esq., BCS dmay@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/22/2024 7:50:48 AM Viewed: 8/22/2024 8:06:49 AM Signed: 8/22/2024 8:06:54 AM
Taco Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26	Sent: 8/22/2024 8:06:57 AM Viewed: 8/22/2024 8:09:05 AM Signed: 8/22/2024 9:21:27 AM
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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 Services BOCCclerkServices@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		Sent: 8/22/2024 9:21:29 AM Viewed: 8/22/2024 9:49:58 AM
Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		Sent: 8/22/2024 9:21:30 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/19/2024 9:55:10 AM
Certified Delivered	Security Checked	8/22/2024 8:09:05 AM
Signing Complete	Security Checked	8/22/2024 9:21:27 AM
Completed	Security Checked	8/22/2024 9:21:30 AM

Payment Events	Status	Timestamps
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