# **SECTION 00 63 63**

# **CHANGE ORDER REQUEST FORM**

PROJECT Pavement Marking Services	No. CO-01
10/28/2024	TE 10/28/2024
DATE OF ISSUANCE 10/28/2024 EFFECTIVE DA	ATE 10, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS	S
COUNTY Contract No.: CM 3597-WA01	
CONTRACTOR- TRP Construction Group, LLC	ENGINEER / ARCHITECT- Thomas Underwood
Description of changes: Original WO was \$178,604.75 and will need be \$187,896.43 for additional to the second seco	itional pavement markings
Attachments: (List documents supporting change) Attachme	ent Pavement Markings
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
	Original Contract Times
Original Contract Price	Substantial Completion: 6/29/24
\$ <u>178,604.75</u>	(days and dates)  Ready for Final Payment: 6/29/24  (days and dates)
Net change from previous Change Orders Noto No	Net change from previous Change Orders Noto No
\$ <u>0.00</u>	0
	(days)
Contract Price prior to this Change Order	Contract Times Prior to This Change Order
\$ 178,604.75	Substantial Completion: 6/29/24
	(days and dates)
	Ready for Final Payment: 6/29/24 (days and dates)
Net Increase (decrease) of this Change Order	Net Increase (decrease) of this Change Order
<sub>\$</sub> 9,291.68	0
<del></del>	(days)
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
<sub>\$</sub> 187,896.43	Substantial Completion: 6/29/24
· <u></u>	(days and dates)
	6/29/24 Ready for Final Payment:
RECOMMENDED: APPROVED:	(days and dates)
RECOMMENDED: APPROVED:  Blowg Podiak	ACCEPTED:
Engineer/Architect (Authorized Signature) COUNTY (Authoriz	
10/29/2024 10/29/2024 Date: Date:	10/29/2024 Date:

# **CHANGE ORDER APPROVAL FORM**

PROJECT: Pavement Marking Services	
CHANGE ORDER NUMBER: <u>CO-01</u>	
DATE: _10/28/2024	
CONTRACT NUMBER: <u>CM3597-WA01</u>	
PURCHASE ORDER NUMBER (IF APPLICABLE): 24000428	
TO CONTRACTOR: TRP Construction Group, LLC	
Description: Original WO was \$178,604.75 and will need be \$187,896.4	13 to pay final invoice.
Reason for Change Order: See Attached for additional pavement mark	ring services
Original Contract Sum	\$ <u>178,604.75</u> \$ <u>0.00</u> \$ <u>178,604.75</u>
Amount of this Change Order (Add)	\$ <u>9,291.68</u>
New Contract Sum Including this Change Order	\$ <u>187,896.43</u>
The Contract Time will be increased or decreased (select one)  Previous Substantial Completion: 6/29/24 Previous Final Completion: 6/29/24 New Final Completion:	
APPROVED BY: Doug Podiak	DATE:
Department Head/Managing Agent	10 (20 (222 )
APPROVED BY: Sanau Kelmou Procurement	DATE:
APPROVED BY (Luris Lacambra	DATE:
Office of Management and Budget	

APPROVED BY:	Penise C. May, Esq., BCS	DATE:	10/29/2024
	County Attorney		
APPROVED BY		DATE:	10/29/2024
	County Manager		
APPROVED BY:		DATE:	
	Chairman		
ATTEST:	N/A	DATE:	
	John A. Crawford, Clerk of Courts		
		2 H: : 1 H 10	/20 /2024
Account No(s) 03404541-534008		G. Higginbotham 10,	30/2024
03404541-534008			

# "Attachment Pavement Markings"

Sanford, FL 32773

TRP Job No.

2023-046F

Customer:

Nassau County

Cut Off Start Cut Off End 3501 Sanford Ave

6/24/2024 7/11/2024 Invoice No.: Invoice Date: 23-046F-001 09/19/2024

						QUAN	NTITIES				PRICING		
Line Item Na.	Pay Item No.	Item Description	им		Original Contract	Prior	Сиптепт	Total to Date	Unit Price	Contract Value	Prior	Current	Total to Date
	T1	THERMO, SLD, 6" W	LF		1.000		2654_000	2654.000	\$1.00	\$1.00	\$0.00	\$2,654.00	\$2,654.00
	T2	THERMO, SLD, 6" W	GM	4	1.000		27.741	27.741	\$3,950.00	\$3,950.00	\$0.00	\$109,575.84	\$109,575.84
	T3	THERMO, SLD, 24" W	LF		1.000		325.000	325,000	\$8.75	\$8.75	\$0.00	\$2,843.75	\$2,843.75
	T4	THERMO, SLD, 6" Y	LF		1.000		710.000	710.000	\$1.00	\$1.00	\$0.00	\$710.00	\$710.00
	T5	THERMO, SLD, 6" Y	GM	4	1,000		6.567	6.567	\$3,950.00	\$3,950.00	\$0.00	\$25,939.83	\$25,939.83
	T6	THERMO, SKIP, 6" Y	GM	4	1.000		6,538	6.538	\$1,350.00	\$1,350.00	\$0.00	\$8,826.14	\$8,826.14
	T7	THERMO, SLD, 6" Y DOUBLE	LF		1.000		0.000	0.000	\$4.00	\$4.00	\$0.00	\$0.00	\$0.00
	Т8	THERMO, SLD, 6" Y DOUBLE	GM	Λ	1.000		5.412	5.412	\$6,600.00	\$6,600.00	\$0.00	\$35,721.87	\$35,721.87
	Т9	THERMO, BIKE LANE SYMBOL	EA	\ <u> </u>	1.000		0.000	0.000	\$160.00	\$160.00	\$0.00	\$0.00	\$0.00
	T10	THERMO, SHARED LANE MARKINGS	EA		1,000		2.000	2.000	\$300.00	\$300,00	\$0.00	\$600.00	\$600.00
	T11	THERMO, ARROW, BI DIRECTIONAL	EA		1,000		0.000	0.000	\$115.00	\$115.00	\$0.00	\$0.00	\$0.00
	T12	THERMO, ARROW, L/R	EA	\ <u> </u>	1.000		0.000	0.000	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
	T13	THERMO, ARROW, STRAIGHT	EA		1.000		8.000	8.000	\$100.00	\$100.00	\$0.00	\$800.00	\$800.00
	T23	THERMO, MSG, RR	EA		1.000		1	1	\$225.00	\$225.00	\$0.00	\$225.00	\$225.00
								D	Laura	\$0.00	\$0.00	\$0.00	\$0.00
ADDITION	IAL WORK/CHANGE	ORDERS			1	EILEIK	1	Vantile de	4000		2-20	100	
								0.000		\$0.00	\$0.00	\$0.00	\$0.00

ORIGINAL CONTRACT

\$31,351.25

\$0.00 \$187,896.43 \$187,896.43

TRP	Job No.								THERMO						( W. 841)
				T1	T2	T3	T4	T5	T6	T8	Т9	T10	T13	T23	
46	CAN FIRST			THERMO, SLD, 6"	THERMO, SLD, 6"	THERMO,	THERMO, SLD,	THERMO,	THERMO, SKIP,	THERMO, SLD,	THERMO, BIKE	THERMO,	THERMO,	THERMO, MSG,	
wo	CRW LDR	CRW TY	DATE	LF	CIM	LF	LF	GM	GM	GM	EA	EA	EA	EA	Daily \$
1	Julio	HW	6/24/24 [1]	1156.000		35.000									\$1,462.25
1	Julio	HW	6/25/24 [2]	1055,000		290.000	710,000						6.000	1.000	\$5,127.50
1	Evan	LLTH	6/27/24									2.000			\$600,00
1	Evan	LLTH	6/28/24					1.952	4.045	2.008					\$26,419.85
1	Evan	LLTH	6/29/24					0.818	0.818	1.153					\$11,944.49
1	Tommy	LLTH	6/29/24	1	2.751										\$10,864.74
1	Evan	LLTH	6/30/24	1				1.828	1.674	2.252					\$24,344.70
1	Tommy	LLTH	7/1/24		9.613										\$37,969.38
1	Evan	LLTH	7/1/24					1.969							\$7,778.81
1	Tommy	LLTH	7/2/24		10.821										\$42,744.54
1	Tommy	LLTH	7/3/24		3,038										\$11,998.87
1	Tommy	LLTH	7/10/24		1.519										\$5,998.31
1	Julio	HW	7/11/24	443.000									2.000		\$643.00

#### **Certificate Of Completion**

Envelope Id: 3E3D33C07FE04242BBC3709491CFA867

Subject: CM3597-WA01 C01 TRP Construction Group, \$9,291.68

Source Envelope:

Document Pages: 5 Signatures: 9 Certificate Pages: 6 Initials: 2

AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:

Noami Davis

ndavis@nassaucountyfl.com IP Address: 50.238.237.26

# **Record Tracking**

Status: Original

10/29/2024 8:52:14 AM

Holder: Noami Davis

ndavis@nassaucountyfl.com

Location: DocuSign

# **Signer Events**

Doug Podiak

dpodiak@nassaucountyfl.com

**Facilities Director** 

Nassau County BOCC Security Level: Email, Account Authentication

(None)

#### **Signature**

Doug Podiak

Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26

#### **Timestamp**

Sent: 10/29/2024 9:02:09 AM Viewed: 10/29/2024 9:40:20 AM Signed: 10/29/2024 9:40:32 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)

19

Signature Adoption: Pre-selected Style

Sent: 10/29/2024 9:40:33 AM Viewed: 10/29/2024 10:05:47 AM

Signed: 10/29/2024 10:06:14 AM

Using IP Address: 50.238.237.26

# **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)

Chris Lacambra

Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26

Sent: 10/29/2024 10:06:16 AM Viewed: 10/29/2024 10:11:05 AM Signed: 10/29/2024 10:11:45 AM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Robert Companion

RCompanion@nassaucountyfl.com Deputy County Manager - County Engineer Nassau County BOCC

Security Level: Email, Account Authentication (None)

Robert Companion

Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26

Sent: 10/29/2024 10:11:49 AM Viewed: 10/29/2024 10:13:07 AM Signed: 10/29/2024 10:13:21 AM

### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Ciaman Frants	O:	T:
Signer Events	Signature	Timestamp
Lanaee Gilmore	Ranau Kelmou	Sent: 10/29/2024 10:13:24 AM
lgilmore@nassaucountyfl.com	Manuel & Germone	Viewed: 10/29/2024 10:38:23 AM
Procurement Director		Signed: 10/29/2024 10:38:41 AM
Nassau County BOCC	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 50.238.237.26	
(NOTE)	3	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Thomas Underwood	1	Sent: 10/29/2024 10:38:43 AM
tomu@trpinfra.com		Viewed: 10/29/2024 11:08:24 AM
Security Level: Email, Account Authentication	_	Signed: 10/29/2024 11:09:03 AM
(None)	Signature Adoption: Drawn on Device	
	Using IP Address: 174.239.80.209	
Floatronia Passard and Signatura Disalegura	Signed using mobile	
Electronic Record and Signature Disclosure: Accepted: 10/29/2024 11:08:24 AM ID: e818a808-789f-4fb5-8ec4-30416908eaa6		
Abigail Jorandby		Sent: 10/29/2024 11:09:05 AM
ajorandby@nassaucountyfl.com	$\ell \mathcal{J}$	Viewed: 10/29/2024 1:21:00 PM
Deputy County Attorney		Signed: 10/29/2024 3:40:53 PM
Nassau BOCC	0:	
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		
Denise C. May, Esq., BCS		Sent: 10/29/2024 3:40:55 PM
dmay@nassaucountyfl.com	Denise C. May, Esq., BCS	Viewed: 10/29/2024 4:05:59 PM
County Attorney		Signed: 10/29/2024 4:06:09 PM
Nassau County BOCC	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication	Using IP Address: 174.239.85.164	
(None)	Signed using mobile	
Electronic Record and Signature Disclosure: Not Offered via DocuSign	Oignod doing mobile	
Taco Pope, AICP		Sent: 10/29/2024 4:06:11 PM
tpope@nassaucountyfl.com		Viewed: 10/29/2024 5:21:16 PM
County Manager	V	Signed: 10/29/2024 5:21:24 PM
Nassau County BOCC		0.g.10a. 10/20/202 10:2112 11 11
Security Level: Email, Account Authentication	Signature Adoption: Drawn on Device	
(None)	Using IP Address: 166.194.200.27	
Electronic Record and Signature Disclosure: Not Offered via DocuSign	Signed using mobile	
G. Higginbotham		Sont: 10/20/2024 5:24:26 DM
G. Higginbotham	G. Higginbotham	Sent: 10/29/2024 5:21:26 PM
boccap@nassauclerk.com Nassau County Clerk	c. Maggior of warm	Viewed: 10/30/2024 8:04:34 AM
Security Level: Email, Account Authentication		Signed: 10/30/2024 8:04:43 AM
(None)	Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	
Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059		

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 Services boccclerkservices@nassauclerk.com Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 10/30/2024 8:04:45 AM Viewed: 10/30/2024 9:27:21 AM

(None)

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 10/29/2024 9:02:09 AM Certified Delivered Security Checked 10/30/2024 8:04:34 AM Signing Complete Security Checked 10/30/2024 8:04:43 AM Completed Security Checked 10/30/2024 8:04:46 AM **Payment Events Status Timestamps Electronic Record and Signature Disclosure** 

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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.

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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.

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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.

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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..

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

# 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.

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- You can access and read this Electronic Record and Signature Disclosure; and
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- 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.