

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT Road Overlays

No. CO-01

DATE OF ISSUANCE 12/3/2024

EFFECTIVE DATE 09/01/2024

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 3359-WA03

CONTRACTOR- Hubbard Construction Company

ENGINEER / ARCHITECT- P. Frederick O'Dea, Jr

Description of changes:

Last WO-03 was \$4,543,669.93 and will need to be \$4,599,940.01

Attachments: (List documents supporting change) Attachment Pavement Markings

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ <u>4,543,669.93</u></p> <hr/> <p>Net change from previous Change Orders No. ___ to No. ___</p> <p>\$ <u>0.00</u></p> <hr/> <p>Contract Price prior to this Change Order</p> <p>\$ <u>4,543,669.93</u></p> <hr/> <p>Net Increase (decrease) of this Change Order</p> <p>\$ <u>56,270.08</u></p> <hr/> <p>Contract Price with all approved Change Orders</p> <p>\$ <u>4,599,940.01</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: <u>10/22/24</u> (days and dates)</p> <p>Ready for Final Payment: <u>10/22/24</u> (days and dates)</p> <hr/> <p>Net change from previous Change Orders No. ___ to No. ___</p> <p style="text-align: center;"><u>0</u> (days)</p> <hr/> <p>Contract Times Prior to This Change Order</p> <p>Substantial Completion: <u>10/22/24</u> (days and dates)</p> <p>Ready for Final Payment: <u>10/22/24</u> (days and dates)</p> <hr/> <p>Net Increase (decrease) of this Change Order</p> <p style="text-align: center;"><u>0</u> (days)</p> <hr/> <p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>10/22/24</u> (days and dates)</p> <p>Ready for Final Payment: <u>10/22/24</u> (days and dates)</p>
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RECOMMENDED:

By: Robert Companion
Engineer/Architect (Authorized Signature)
Date: 12/3/2024

APPROVED:

By: Doug Podiak
COUNTY (Authorized Signature)
Date: 12/3/2024

ACCEPTED:

By: Frederick O'Dea
Contractor (Authorized Signature)
Date: 12/4/2024

CHANGE ORDER APPROVAL FORM

PROJECT: Road Overlays

CHANGE ORDER NUMBER: CO-01

DATE: 12/3/2024

CONTRACT NUMBER: CM3359-WA03

PURCHASE ORDER NUMBER (IF APPLICABLE): 24000417

TO CONTRACTOR: HUBBARD CONSTRUCTION COMPANY

Description: Last WO-03 was \$4,543,669.93 and will need to be \$4,599,940.01 .

Reason for Change Order: See Attached for additional Road Overlays needed.

Original Contract Sum.....	\$	<u>4,543,669.93</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>4,543,669.93</u>
Amount of this Change Order (Add).....	\$	<u>56,270.08</u>
New Contract Sum Including this Change Order.....	\$	<u>4,599,940.01</u>

The Contract Time will be **increased or decreased (select one)** 0 days
 Previous Substantial Completion: 10/22/24 Previous Final Completion: 10/22/24
 New Substantial Completion: 10/22/24 New Final Completion: 10/22/24

APPROVED BY: Doug Podiak
 Department Head/Managing Agent

DATE: 12/3/2024

APPROVED BY: Janice Melmore
 Procurement

DATE: 12/3/2024

APPROVED BY: Chris Lacambra *TL*
 Office of Management and Budget

DATE: 12/3/2024

APPROVED BY: Denise C. May, Esq., BCS DJ
County Attorney

DATE: 12/5/2024

APPROVED BY: [Signature]
County Manager

DATE: 12/5/2024

APPROVED BY: N/A
Chairman

DATE: _____

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

DATE: _____

Account No(s). 03461541-546550

G. Higginbotham 12/6/2024



Invoice

PROJECT: NASSAU COUNTY OVERLAY FY 2023/24

SOLD TO:
 Nassau County
 96135 Nassau Place Suite 1
 Yulee, FL 32097

INVOICE NO.: 65001354
 INVOICE DATE: 9/1/2024
 CONTRACT NO.: CM3359
 PROJECT NO.:
 CUSTOMER NO.: 2310003101
 COUNTY: Nassau County
 JOB NO.: 6052.065497
 AMOUNT DUE: \$ 4,599,940.01

ESTIMATE: 1 FROM: 15-Jul-24 TO: 30-Sep-24

BID ITEM	ITEM DESCRIPTION	PLANNED QTY	UM	QUANTITIES			UNIT PRICE	AMOUNT		
				CURRENT	PREVIOUS	TO DATE		CURRENT	PREVIOUS	TO DATE
1	Mobilization	23.00	EA	24.00	-	24.00	\$ 12,100.00	\$ 290,400.00	\$ -	\$ 290,400.00
2	Hilliard Area SP-9.5 (>2,401 TN)	1,327.30	TN	1,203.35	-	1,203.35	\$ 172.00	\$ 206,976.20	\$ -	\$ 206,976.20
3	Callahan area SP 9.5 (101-800 TN)	1,402.80	TN	2,337.03	-	2,337.03	\$ 177.00	\$ 413,654.31	\$ -	\$ 413,654.31
4	Callahan area SP 9.5 (>2,401 TN)	2,301.80	TN	2,366.34	-	2,366.34	\$ 167.00	\$ 395,178.78	\$ -	\$ 395,178.78
5	Callahan area SP 12.5 (>2,401 TN)	4,421.30	TN	3,829.29	-	3,829.29	\$ 163.00	\$ 624,174.27	\$ -	\$ 624,174.27
6	Yulee Area SP-9.5 (101-800 TN)	2,029.00	TN	2,225.46	-	2,225.46	\$ 180.00	\$ 400,582.80	\$ -	\$ 400,582.80
7	Yulee Area SP-12.5 (101-800 TN)	532.30	TN	651.11	-	651.11	\$ 176.00	\$ 114,595.36	\$ -	\$ 114,595.36
8	Fernandina Area SP-9.5 (0-100 TN)	115.00	TN	140.53	-	140.53	\$ 396.00	\$ 55,649.88	\$ -	\$ 55,649.88
9	Fernandina Area SP-9.5 (101-800 TN)	4,150.30	TN	4,383.52	-	4,383.52	\$ 194.00	\$ 850,402.88	\$ -	\$ 850,402.88
10	Fernandina Area FC 12.5 (>2,401 TN)	4,150.60	TN	3,606.66	-	3,606.66	\$ 188.00	\$ 678,052.08	\$ -	\$ 678,052.08
11	Milling (All Areas)	96,784.00	SY	93,332.50	-	93,332.50	\$ 5.15	\$ 480,662.38	\$ -	\$ 480,662.38
PPM-001	Painted Pavement Markings, Solid, 4" White		LF	56,191.00	-	43,620.61	\$ 0.45	\$ 25,285.95	\$ -	\$ 19,629.27
PPM-002	Painted Pavement Markings, Solid, 6" White		LF	50.00	-	50.00	\$ 0.50	\$ 25.00	\$ -	\$ 25.00
PPM-003	Painted Pavement Markings, Solid, 12" White		LF	141.00	-	141.00	\$ 1.50	\$ 211.50	\$ -	\$ 211.50
PPM-005	Painted Pavement Markings, Solid, 24" White		LF	375.00	-	375.00	\$ 3.00	\$ 1,125.00	\$ -	\$ 1,125.00
PPM-007	Painted Pavement Markings, Solid, 6" Yellow		LF	300.00	-	300.00	\$ 0.50	\$ 150.00	\$ -	\$ 150.00
PPM-019	Painted Pavement Markings, Skip, 6" Yellow		GM	0.05	-	0.05	\$ 1,040.00	\$ 47.27	\$ -	\$ 47.27
PPM-032	Painted Pavement Markings, Directional Arrow (Left/Right)		EA	2.00	-	2.00	\$ 52.00	\$ 104.00	\$ -	\$ 104.00
TPM-036	Thermoplastic Pavement Markings, Solid, 4" White		LF	56,191.00	-	43,620.61	\$ 1.10	\$ 61,810.10	\$ -	\$ 47,982.67
TPM-037	Thermoplastic Pavement Markings, Solid, 6" White		LF	50.00	-	50.00	\$ 1.40	\$ 70.00	\$ -	\$ 70.00
TPM-038	Thermoplastic Pavement Markings, Solid, 12" White		LF	141.00	-	141.00	\$ 5.50	\$ 775.50	\$ -	\$ 775.50
TPM-040	Thermoplastic Pavement Markings, Solid, 24" White		LF	375.00	-	375.00	\$ 9.95	\$ 3,731.25	\$ -	\$ 3,731.25
PPM-042	Thermoplastic Pavement Markings, Solid, 6" Yellow		LF	300.00	-	300.00	\$ 1.40	\$ 420.00	\$ -	\$ 420.00
TPM-054	Thermoplastic Pavement Markings, Skip, 6" Yellow		GM	0.05	-	0.05	\$ 2,430.00	\$ 110.45	\$ -	\$ 110.45
TPM-067	Thermoplastic Pavement Markings, Directional Arrow (Left/Right)		EA	2.00	-	2.00	\$ 110.00	\$ 220.00	\$ -	\$ 220.00
OMI-071	RPM, Bi-directional	282.00	EA	1,677.00	-	1,677.00	\$ 8.95	\$ 15,009.15	\$ -	\$ 15,009.15
OMI-074	Bike Lane Symbol	17.00	EA	-	-	-	\$ 331.00	\$ -	\$ -	\$ -
15	Milling Mobilization	10.00	EA	-	-	-	\$ 1,260.00	\$ -	\$ -	\$ -
Change Orders										
Fuel and Bituminous Adjustments										
FUEL ADJUSTMENTS				\$ -	\$ -	\$ -	\$ 1.00	\$ -	\$ -	\$ -
BITUMINOUS ADJUSTMENTS				\$ -	\$ -	\$ -	\$ 1.00	\$ -	\$ -	\$ -
CPF ADJUSTMENTS				\$ -	\$ -	\$ -	\$ 1.00	\$ -	\$ -	\$ -
TOTALS								\$ 4,619,424.11	\$ -	\$ 4,599,940.01
LESS RETAINAGE								\$ -	\$ -	\$ -
SUBTOTAL								\$ 4,619,424.11	\$ -	\$ 4,599,940.01
LESS PREVIOUS INVOICES								\$ -	\$ -	\$ -
AMOUNT DUE THIS ESTIMATE								\$ -	\$ -	\$ 4,599,940.01

ATLANTIC COAST ASPHALT
 A Division of Hubbard Construction Company
 11231 Phillips Industrial Blvd, Suite 200, Jacksonville, FL 32256
 P.O. BOX 57879, Jacksonville, FL 32241
 T/ 904-786-1020 - F/ 904-695-0433
 www.hubbard.com



Certificate Of Completion

Envelope Id: 092E52B0-55E8-44AC-A1D0-8288762E3E63 Status: Completed
Subject: Change Order Request Hubbard Construction Company CM3359-WA#03-01 \$56,270.08
Source Envelope:
Document Pages: 4 Signatures: 9 Envelope Originator:
Certificate Pages: 6 Initials: 2 Naomi Davis
AutoNav: Enabled ndavis@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: Naomi Davis Location: DocuSign
12/3/2024 8:14:13 AM ndavis@nassaucountyfl.com

Signer Events

Signature	Timestamp
Doug Podiak dpodiak@nassaucountyfl.com Facilities Director Nassau County BOCC Security Level: Email, Account Authentication (None)	Sent: 12/3/2024 8:31:27 AM Viewed: 12/3/2024 8:33:45 AM Signed: 12/3/2024 11:13:11 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: 12/3/2024 11:13:15 AM Viewed: 12/3/2024 11:48:31 AM Signed: 12/3/2024 11:50:02 AM
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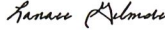




Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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: 12/3/2024 11:50:05 AM Viewed: 12/3/2024 12:15:46 PM Signed: 12/3/2024 12:16:20 PM
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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)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 12/3/2024 12:16:22 PM Viewed: 12/3/2024 12:17:17 PM Signed: 12/3/2024 12:17:26 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 Signature Adoption: Pre-selected Style Using IP Address: 174.228.167.168 Signed using mobile	<p>Sent: 12/3/2024 12:17:28 PM Viewed: 12/3/2024 1:03:42 PM Signed: 12/3/2024 1:03:56 PM</p>
<p>Frederick O'Dea fred.odea@hubbard.com VP/Secretary Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 12/3/2024 1:44:21 PM ID: baf5067c-9968-41e2-bd37-1654f75b3287</p>	 Signature Adoption: Pre-selected Style Using IP Address: 97.71.143.50	<p>Sent: 12/3/2024 1:03:58 PM Viewed: 12/3/2024 1:44:21 PM Signed: 12/4/2024 11:37:48 AM</p>
<p>Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	<p>Sent: 12/4/2024 11:37:51 AM Viewed: 12/4/2024 9:13:01 PM Signed: 12/5/2024 5:02:38 PM</p>
<p>Denise C. May, Esq., BCS dmay@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	<p>Sent: 12/5/2024 5:02:42 PM Viewed: 12/5/2024 5:17:28 PM Signed: 12/5/2024 5:21:23 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>	 Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26	<p>Sent: 12/5/2024 5:21:25 PM Viewed: 12/5/2024 5:22:31 PM Signed: 12/5/2024 5:23:16 PM</p>
<p>G. Higginbotham boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	<p>Sent: 12/5/2024 5:23:18 PM Viewed: 12/6/2024 8:39:15 AM Signed: 12/6/2024 8:39:25 AM</p>
<p>Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059</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
Clerk Services boccclerkservices@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/6/2024 8:39:29 AM Viewed: 12/6/2024 9:02:46 AM
Procurement Department procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/6/2024 8:39:30 AM Viewed: 12/6/2024 8:50:43 AM
Jennifer Kirkland jkirkland@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 10/24/2023 9:00:03 AM ID: 051b8b10-9ce7-49a7-bddd-e95a2069afb9	COPIED	Sent: 12/6/2024 8:39:31 AM Viewed: 12/6/2024 8:50:02 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/3/2024 8:31:27 AM
Certified Delivered	Security Checked	12/6/2024 8:39:15 AM
Signing Complete	Security Checked	12/6/2024 8:39:25 AM
Completed	Security Checked	12/6/2024 8:39:31 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.

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.

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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.

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..

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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>.

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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
- 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.