

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT Henry Smith Road Improvements Project

No. 0004

DATE OF ISSUANCE April 28, 2025

EFFECTIVE DATE April 28, 2025

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 3670

CONTRACTOR- CGC, Inc

ENGINEER / ARCHITECT- Peters & Yaffee, Inc.

Description of changes:

Refer to the following attachment for description:: Change Order No. 0004..
 FDOT Concurrence by email is attached.

Attachments: (List documents supporting change) Engineers Estimate; C0#4 Plan Sheets; CO#4 Schedule of Values

CHANGE IN CONTRACT PRICE:

Original Contract Price

\$ 2,334,871.35

CHANGE IN CONTRACT TIMES:

Original Contract Times

Substantial Completion: 120 days (02/24/2025)
(days and dates)Ready for Final Payment: 140 days (03/16/25)
(days and dates)

Net change from previous Change Orders No. 1 to No. 3

\$ -5,217.40

Net change from previous Change Orders No. 1 to No. 3

121

(days)

Contract Price prior to this Change Order

\$ 2,329,653.95

Contract Times Prior to This Change Order

Substantial Completion: 241 days (06/25/2025)
(days and dates)Ready for Final Payment: 261 days (07/15/2025)
(days and dates)

Net Increase (decrease) of this Change Order

\$ 40,074.00

Net Increase (decrease) of this Change Order

0

(days)

Contract Price with all approved Change Orders

\$ 2,369,727.95

Contract Times with all approved Change Orders

Substantial Completion: 241 days (06/25/2025)
(days and dates)Ready for Final Payment: 261 days (07/15/2025)
(days and dates)

RECOMMENDED:

By: Dow Peters
Engineer/Architect (Authorized Signature)

Date: 5/15/2025

APPROVED:

By: Raymond Allurey
COUNTY (Authorized Signature)

Date: 5/19/2025

ACCEPTED:

By: Richard Cannon Gaskin, Jr.
Contractor (Authorized Signature)

Date: 7/2/2025

CHANGE ORDER APPROVAL FORM

PROJECT: HENRY SMITH ROAD IMPROVEMENTS PROJECT

CHANGE ORDER NUMBER: 0004

DATE: May 13, 2025

CONTRACT NUMBER: CM3670

PURCHASE ORDER NUMBER (IF APPLICABLE): 24000640

TO CONTRACTOR: CGC, Inc.

Description: Change order 0004 captures adjustments for concrete removal, and 6” thick concrete driveways.

Reason for Change Order: Due to existing field conditions changes were made to accommodate concrete removal and placement of 6” thick concrete driveways.

Original Contract Sum.....	\$	<u>2,334,871.35</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>-5217.40</u>
Contract Sum Prior to This Change Order.....	\$	<u>2,329,653.95</u>
Amount of this Change Order (Add).....	\$	<u>+40,074.00</u>
New Contract Sum Including this Change Order.....	\$	<u>2,369,727.95</u>

The Contract Time will be **increased or decreased (select one)** N/A
Previous Substantial Completion: 241 (6/25/2025) Previous Final Completion: 261 (7/15/2025)
New Substantial Completion: 241 (6/25/2025) New Final Completion: 261 (7/15/2025)

APPROVED BY: Robert Companion
Department Head/Managing Agent

DATE: 8/4/2025

APPROVED BY: Lanace Helmore
Procurement

DATE: 8/14/2025

APPROVED BY: Chris Lacambra
Office of Management and Budget

DATE: 8/13/2025

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

DATE: 8/15/2025 llj

APPROVED BY: 
County Manager

DATE: 8/15/2025

APPROVED BY: N/A
Chairman

DATE: _____

ATTEST: N/A
Mitch L. Keiter, Clerk of Courts

DATE: _____

Account No(s). 63470541-563100 HSMTH

Change Order No. 0004

Project: Henry Smith Road Improvements Project
Contract No.: CM3670
Financial Project No.: 438178-1-54-01
Contractor: CGC, Inc.

Nassau County - Project Manager
Scott Pedigo, P.E.
spedigo@nassaucountyfl.com

CGC, Inc. - Project Manager
Jonny Barton
jbarton@cgccivil.com

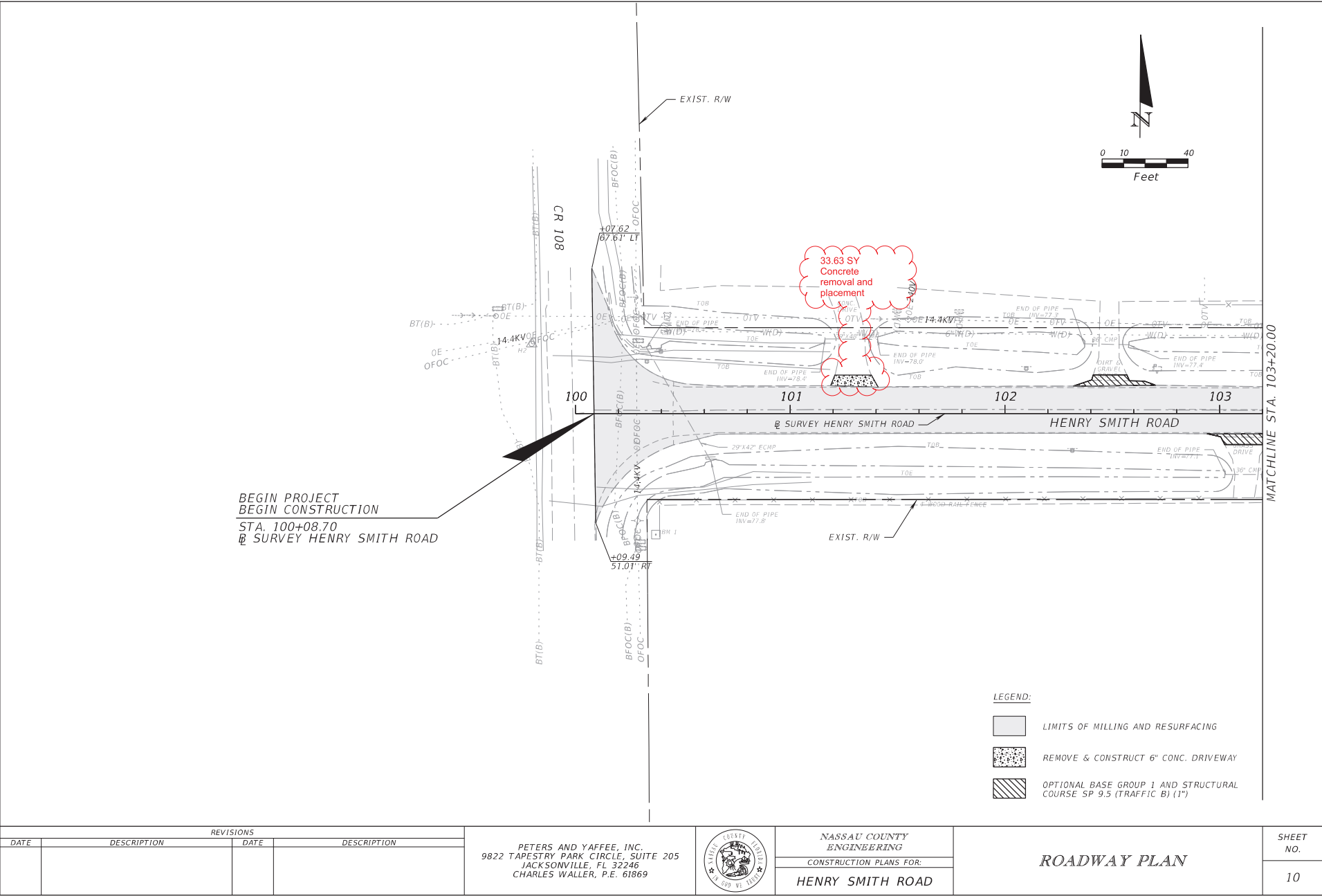
This change order captures the required changes to the Removal of Existing Concrete (Pay Item No. 0110-4-10) and Concrete Driveway, 6" Thick (Pay Item No. 0522-2) pay items.

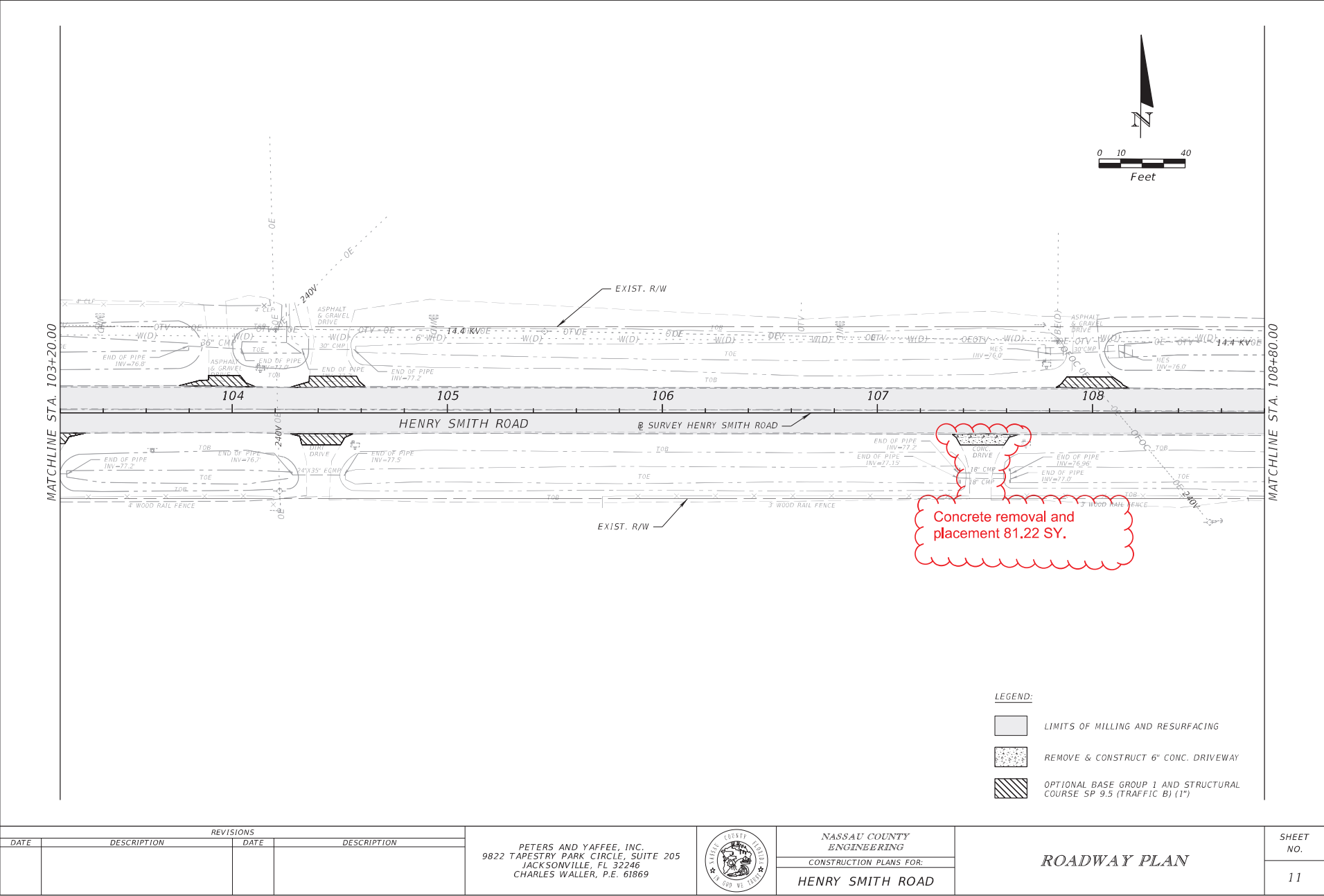
Refer to the attached Engineer's Estimate for details regarding the adjusted quantities and costs.

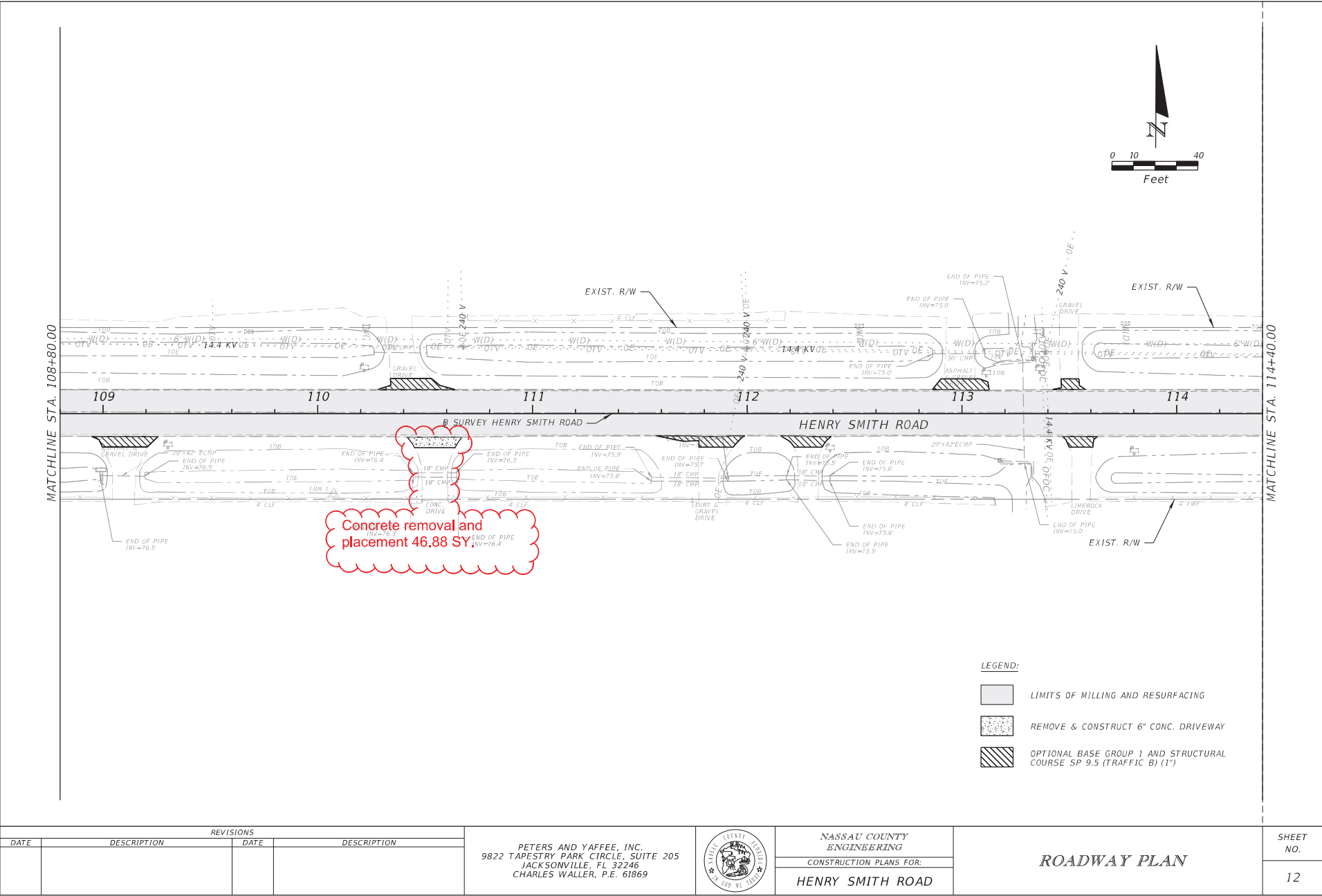
Engineer's Estimate

Pay Item No.	Item Description	Unit	Location	Side	Plan Quantity	Field Quantity	Unit Price	Cost
0110-4-10	Removal of Existing Concrete	SY	101+18.82 to 101+41.03	LT	11.5	33.6	\$30.00	\$1,008.90
			107+34.79 to 107+65.59	RT	13.5	81.2		\$2,436.60
			110+41.64 to 110+67.02	RT	11.9	46.9		\$1,406.40
			115+51.11 to 115+82.00	LT	13.5	40.9		\$1,226.40
			116+31.07 to 116+50.16	LT	9.1	16.1		\$483.30
			120+86.86 to 121+12.87	LT	13.0	22.7		\$681.00
			132+00.00 to 132+30.00	LT	0.0	34.0		\$1,020.00
			132+40.00 to 132+75.00	RT	0.0	47.8		\$1,433.10
			156+30.00 to 156+66.85	LT	43.6	43.6		\$1,308.00
			156+37.44 to 156+59.91	LT	10.7	23.8		\$714.90
			158+52.36 to 158+76.61	LT	11.5	22.7		\$679.80
			161+68.59 to 161+92.47	LT	11.8	23.6		\$708.30
			164+08.99 to 164+43.54	LT	16.5	28.1		\$843.30
			195+35.69 to 195+75.06	LT	20.0	0.0		\$0.00
			196+83.66 to 197+25.62	LT	21.3	0.0		\$0.00
			198+36.77 to 198+85.90	LT	24.6	0.0		\$0.00
0522-2	Concrete Driveway 6" Thick	SY	101+29.93	LT	11.5	33.6	\$120.00	\$4,035.60
			107+48.25	RT	13.5	81.2		\$9,746.40
			110+54.49	RT	11.9	46.9		\$5,625.60
			115+63.25	LT	13.5	40.9		\$4,905.60
			116+40.38	LT	9.1	16.1		\$1,933.20
			120+99.13	LT	13.0	66.3		\$7,950.00
			132+20.00	LT	0.0	34.0		\$4,080.00
			132+40.00	RT	0.0	47.8		\$5,732.40
			156+47.66	LT	10.7	23.8		\$2,859.60
			158+64.14	LT	11.5	22.7		\$2,719.20
			161+79.17	LT	11.8	23.6		\$2,833.20
			164+26.35	LT	16.5	28.1		\$3,373.20
			195+57.70	LT	20.0	0.0		\$0.00
			197+03.74	LT	21.3	0.0		\$0.00
			198+62.63	LT	24.6	0.0		\$0.00
							Org. Total:	\$29,670.00
							Change:	\$40,074.00

Change Order No.0004 Plan Sheets





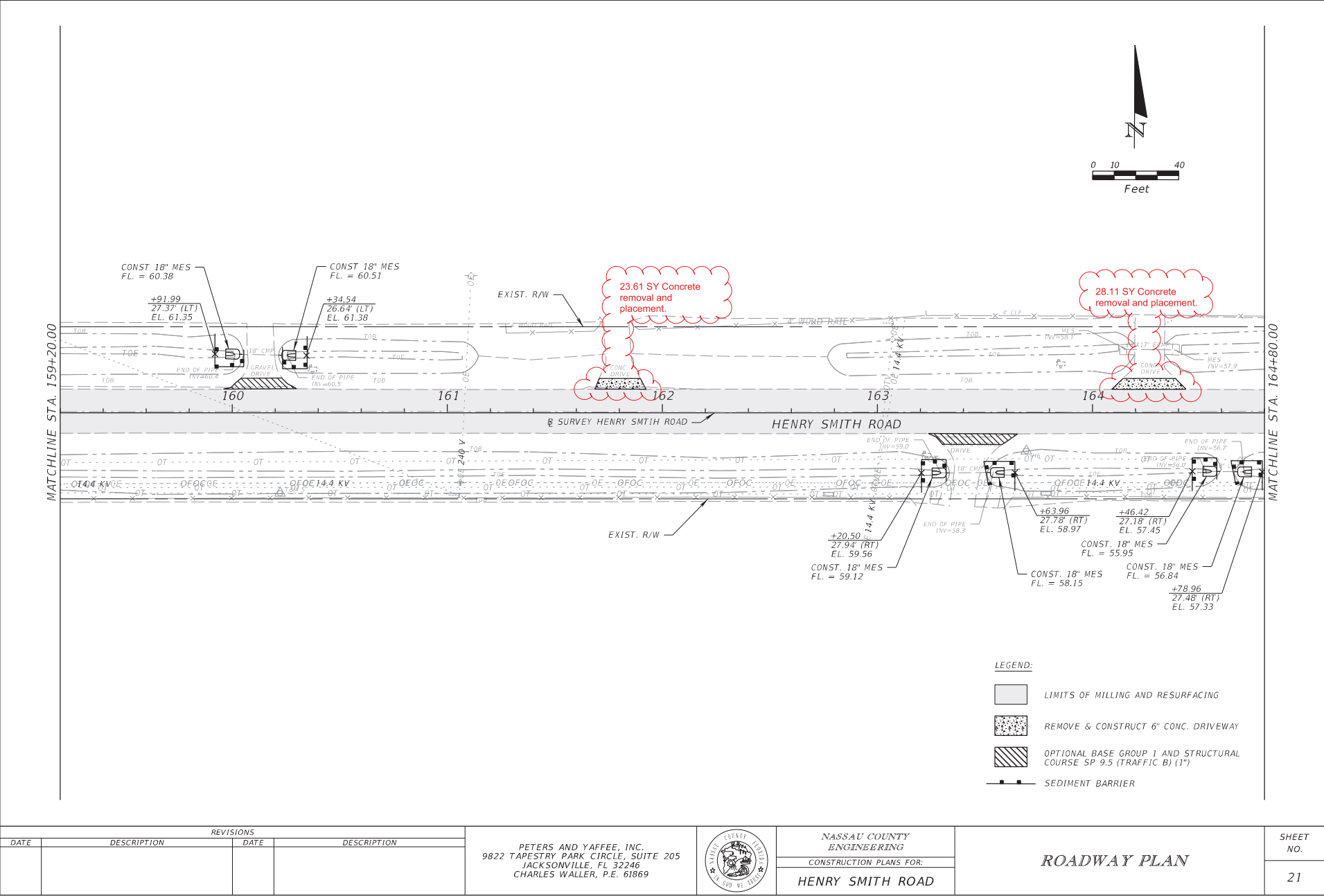


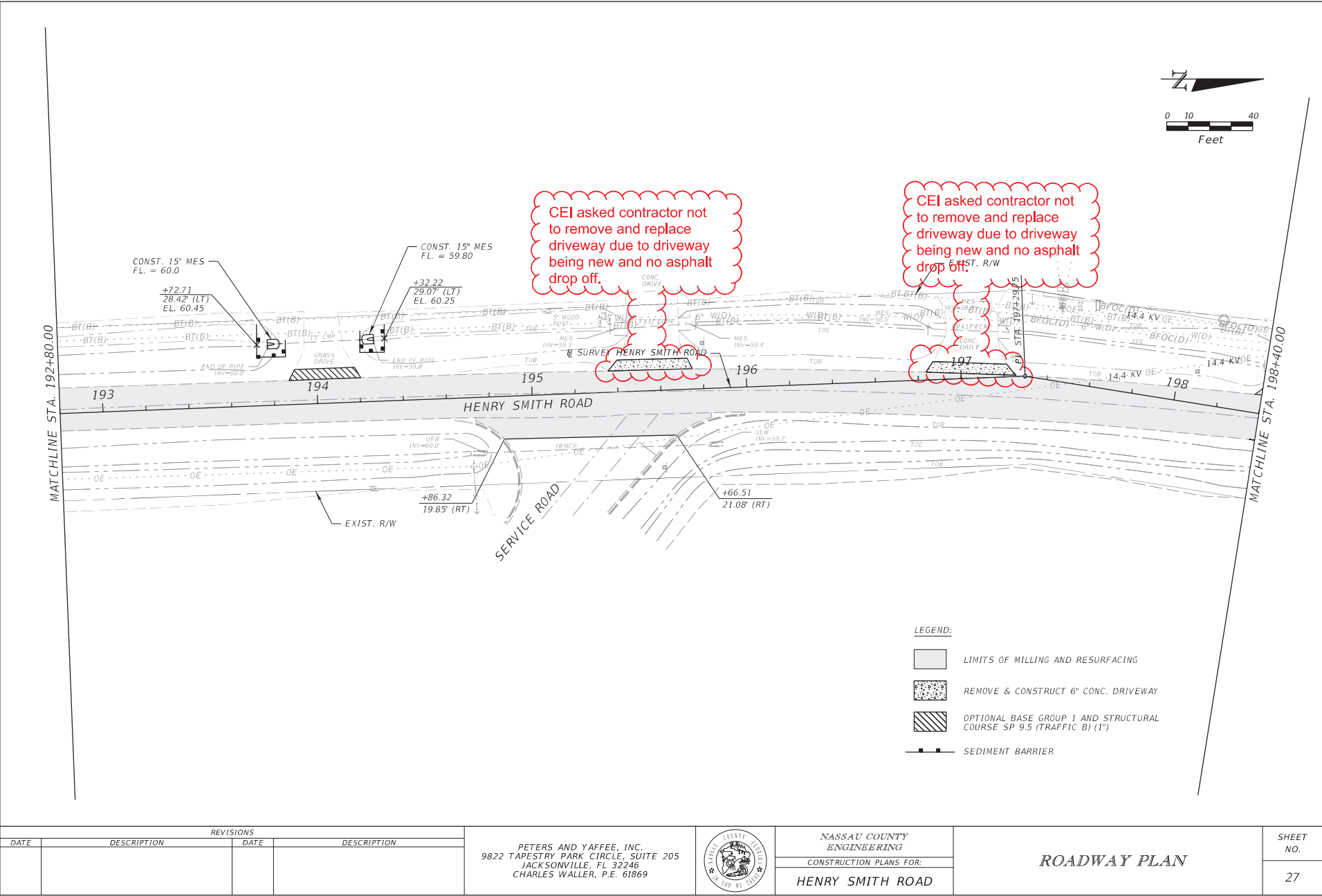












REVISED
BID PRICE SHEET
HENRY SMITH ROAD IMPROVEMENTS PROJECT

ITEM NO.	PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	0101-1	MOBILIZATION	LS	1	\$337,967.00	\$337,967.00
2	0102-1	MAINTENANCE OF TRAFFIC	LS	1	\$151,090.00	\$151,090.00
3	0104-10-3	SEDIMENT BARRIER	LF	1,762	\$3.00	\$5,286.00
4	0104-11	FLOATING TURBIDITY BARRIER	LF	84	\$30.00	\$2,520.00
5	0104-18	INLET PROTECTION SYSTEM	EA	3	\$250.00	\$750.00
6	0107-1	LITTER REMOVAL	AC	54	\$325.00	\$17,550.00
7	0107-2	MOWING	AC	51	\$455.00	\$23,205.00
8	0110-1-1	CLEARING AND GRUBBING	LS	1	\$481,982.00	\$481,982.00
9	0110-4-10	REMOVAL OF EXISTING CONCRETE	SY	233	\$30.00	\$6,990.00
10	0120-1	REGULAR EXCAVATION	CY	122	\$30.00	\$3,660.00
11	0120-6	EMBANKMENT	CY	106	\$30.00	\$3,180.00
12	0160-4	TYPE B STABILIZATION	SY	80	\$20.00	\$1,600.00
13	0285-701	OPTIONAL BASE GROUP 1	SY	599	\$23.00	\$13,777.00
14	0285-706	OPTIONAL BASE GROUP 6, TYPE B-12.5	SY	77	\$120.00	\$9,240.00
15	0327-70-16	MILLING EXISTING ASPHALT CONCRETE, 1/2" AVG DEPTH	SY	23,323	\$2.20	\$51,310.60
16	0334-1-52	SUPERPAVE ASPHALT CONCRETE SP-9.5 (TRAFFIC B, PG-76-22)	TN	2,534	\$205.00	\$519,470.00
17	0339-1	MISCELLANEOUS ASPHALT PAVEMENT	TN	125	\$478.00	\$59,750.00
18	0430-174-118	DRAINAGE PIPE, 18" RCP	LF	15	\$556.00	\$8,340.00
19	0430-175-124	DRAINAGE PIPE, 24" RCP	LF	5	\$686.00	\$3,430.00
20	0430-175-215	DRAINAGE PIPE, 13"X17" ECMP	LF	5	\$600.00	\$3,000.00

ITEM NO.	PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
21	0430-982-129	MITERED END SECTION, 24" RCP, CD	EA	1	\$7,460.00	\$7,460.00
22	0430-982-623	MITERED END SECTION, 13"X17" ECMP, CD	EA	2	\$4,918.00	\$9,836.00
23	0430-982-638	MITERED END SECTION, 29"X42" ECMP, CD	EA	4	\$12,540.00	\$50,160.00
24	0430-984-123-1	MITERED END SECTION, 15" RCP, SD	EA	2	\$5,972.00	\$11,944.00
25	0430-984-123-2	MITERED END SECTION, 15" CMP, SD	EA	8	\$5,658.00	\$45,264.00
26	0430-984-125-1	MITERED END SECTION, 18" RCP, SD	EA	2	\$6,646.00	\$13,292.00
27	0430-984-125-2	MITERED END SECTION, 18" CMP, SD	EA	14	\$6,287.00	\$88,018.00
28	0430-984-623	MITERED END SECTION, 13"X17" ECMP, SD	EA	2	\$4,918.00	\$9,836.00
29	0430-984-625	MITERED END SECTION, 15"X21" ECMP, SD	EA	8	\$6,287.00	\$50,296.00
30	0522-2	CONCRETE DRIVEWAY, 6" THICK	SY	189	\$120.00	\$22,680.00
31	0524-1-1	CONCRETE DITCH PAVT, NON REINFORCED, 4"	SY	29	\$500.00	\$14,500.00
32	0530-3-4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	17	\$604.00	\$10,268.00
33	0530-74	BEDDING STONE	TN	10	\$705.00	\$7,050.00
34	0536-1-1	GUARDRAIL - ROADWAY, GENERAL TL-3	LF	1,638	\$39.00	\$63,882.00
34	0536-7-3	SPECIAL GUARDRAIL POST - ENCASED POST FOR SHALLOW MOUNT	EA	21	\$325.00	\$6,825.00
36	0536-73	GUARDRAIL - REMOVAL	LF	2,351	\$8.00	\$18,808.00
37	0536-85-20	GUARDRAIL END TREATMENT TRAILING ANCHORAGE	EA	1	\$4,225.00	\$4,225.00
38	0536-85-24	GUARDRAIL END TREATMENT - PARALLEL APPROACH TERMINAL	EA	15	\$4,225.00	\$63,375.00
39	0570-1-2	PERFORMANCE TURF, SOD	SY	7,794	\$6.00	\$46,764.00
40	700-1-11	SINGLE POST SIGN, FURNISH & INSTALL, UP TO 12 SF, GROUND-MOUNT	AS	8	\$600.00	\$4,800.00
41	700-1-12	SINGLE POST SIGN, FURNISH & INSTALL, 12-20 SF, GROUND MOUNT	AS	1	\$1,000.00	\$1,000.00

Josh Dalager

From: Jose Vazquez Jr
Sent: Tuesday, April 29, 2025 10:09 AM
To: Josh Dalager
Subject: Fw: Nassau County Henry Smith - Change Order No. 0004 For Review



Jose Vazquez Jr, P.E.
Area Manager, Contract Administration
Jacksonville, FL
954.295.7476

From: Evans, Kimberly <Kimberly.Evans@dot.state.fl.us>
Sent: Monday, April 28, 2025 5:30 PM
To: Jose Vazquez Jr <jvazquez@wsbeng.com>
Cc: George J. Murray <gmurray@nassaucountyfl.com>; Raymond Albury <ralbury@nassaucountyfl.com>; Scott Pedigo <spedigo@nassaucountyfl.com>
Subject: FW: Nassau County Henry Smith - Change Order No. 0004 For Review

EXTERNAL EMAIL

Please see concurrence of Change order #4

Thanks,



Kim Evans, CPM, FCCM
Program Management
Local Programs Section – MS
2014
1109 South Marion Avenue
Lake City, Florida 32025
386-961-7402
kimberly.evans@dot.state.fl.us



“Be the change you want to see”

From: Webb, Paul <Paul.Webb@dot.state.fl.us>
Sent: Monday, April 28, 2025 5:28 PM
To: Evans, Kimberly <Kimberly.Evans@dot.state.fl.us>
Subject: RE: Nassau County Henry Smith - Change Order No. 0004 For Review

No change in financial obligation on behalf of FDOT. FDOT takes no exception to proceeding with the execution of CO#4.

Paul Webb, P.E.

District Program Administration Engineer
Florida Department of Transportation | District 2
1109 S Marion Ave. | Lake City, FL 32025 | MS 2014
386.961.7823
paul.webb@dot.state.fl.us

From: Evans, Kimberly <Kimberly.Evans@dot.state.fl.us>
Sent: Monday, April 28, 2025 5:25 PM
To: Webb, Paul <Paul.Webb@dot.state.fl.us>
Subject: FW: Nassau County Henry Smith - Change Order No. 0004 For Review

Hi Paul,

Please review and provide comment to Change Order No 4 for Henry Smith Road. This change order captures the required changes to the removal of existing concrete pay items.

Thanks,



Kim Evans, CPM, FCCM
Program Management
Local Programs Section – MS
2014
1109 South Marion Avenue
Lake City, Florida 32025
386-961-7402
kimberly.evans@dot.state.fl.us



“Be the change you want to see”

From: Jose Vazquez Jr <jvazquez@wsbeng.com>
Sent: Monday, April 28, 2025 4:17 PM
To: Evans, Kimberly <Kimberly.Evans@dot.state.fl.us>
Cc: Scott Pedigo <spedigo@nassaucountyfl.com>; George J. Murray <gmurray@nassaucountyfl.com>; Raymond C. Albury <ralbury@nassaucountyfl.com>; Bill Glennon <wglennon@wsbeng.com>; Josh Dalager <jdalager@wsbeng.com>
Subject: Nassau County Henry Smith - Change Order No. 0004 For Review

EXTERNAL SENDER: Use caution with links and attachments.

Kim,

Attached is Change Order No. 0004 for your review and concurrence.

Jose Vazquez Jr, P.E.
Area Manager, Contract Administration



954.295.7476 (o)
-
219 North Newnan Street
Jacksonville, FL 32202
wsbeng.com

For a list of WSB employee licenses and certifications visit [here](#).

This email, and any files transmitted with it, is confidential and is intended solely for the use of the addressee. If you are not the addressee, please delete this email from your system. Any use of this email by unintended recipients is strictly prohibited. WSB does not accept liability for any errors or omissions which arise as a result of electronic transmission. If verification is required, please request a hard copy.

Certificate Of Completion

Envelope Id: 9260A072-2838-4850-BA29-8D0089AF5864

Status: Completed

Subject: Complete with Docusign: CM3670 - CGC Inc - Henry Smith Improvements Change Order Approval Form CO#4

Source Envelope:

Document Pages: 20

Signatures: 5

Envelope Originator:

Certificate Pages: 3

Initials: 1

Scott Pedigo

AutoNav: Enabled

spedigo@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: Scott Pedigo

Location: DocuSign

8/4/2025 10:27:08 AM

spedigo@nassaucountyfl.com

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: 8/4/2025 10:30:03 AM

Viewed: 8/4/2025 10:33:28 AM

Signed: 8/4/2025 10:33:39 AM

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: 8/4/2025 10:48:38 AM

Viewed: 8/4/2025 10:49:22 AM

Signed: 8/13/2025 4:12:04 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

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: 8/13/2025 4:12:06 PM

Viewed: 8/14/2025 5:58:59 PM

Signed: 8/14/2025 6:03:24 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Abigail Jorandby

ajorandby@nassaucountyfl.com

Deputy County Attorney

Nassau BOCC

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Sent: 8/14/2025 6:03:28 PM

Viewed: 8/15/2025 2:59:29 PM

Signed: 8/15/2025 2:59:41 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Signer Events	Signature	Timestamp
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	<i>Denise C. May, Esq., BCS</i> Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/15/2025 2:59:44 PM Viewed: 8/15/2025 3:16:38 PM Signed: 8/15/2025 3:16:43 PM
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: 8/15/2025 3:16:46 PM Viewed: 8/15/2025 3:18:58 PM Signed: 8/15/2025 3:19:06 PM
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
Tracy Poore tpoore@nassaucountyfl.com OMB Admin Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/4/2025 10:33:41 AM Resent: 8/4/2025 10:48:37 AM
Capital Projects capitalprojects@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/15/2025 3:19:08 PM
Clerk Services BOCCclerkServices@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/15/2025 3:19:09 PM Viewed: 8/18/2025 9:02:36 AM
Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/15/2025 3:19:09 PM Viewed: 8/15/2025 3:41:56 PM

Carbon Copy Events	Status	Timestamp
Jose Vazquez Jr jvazquez@wsbeng.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/15/2025 3:19:10 PM

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/4/2025 10:30:03 AM
Envelope Updated	Security Checked	8/4/2025 10:48:37 AM
Envelope Updated	Security Checked	8/4/2025 10:48:37 AM
Certified Delivered	Security Checked	8/15/2025 3:18:58 PM
Signing Complete	Security Checked	8/15/2025 3:19:06 PM
Completed	Security Checked	8/15/2025 3:19:10 PM

Payment Events	Status	Timestamps
----------------	--------	------------