

CS-21-132

### CHANGE ORDER APPROVAL FORM

PROJECT: Pavement Management Plan 2021 Overlays

CHANGE ORDER NUMBER: 01

DATE: 1/25/22

CONTRACT NUMBER: CM2977 WA02

TO CONTRACTOR: Preferred Materials, Inc.

Description:

Amend this Contract by incorporating ISSUE No. 1 (pg 2-4): the removal of Ocean Blvd from scope; (\$58,248.76), ISSUE No. 2 (pg 5-8): placement of SP 9.5 asphalt in lieu of SP 12.5; \$19,250.24, and ISSUE No. 3 (pg 9-11): final quantities.

Reason for Change Order:

Removal of Ocean Blvd. from Work Order (reduction in cost \$58,248.76). Original quotes were for SP12.5, chose to use SP9.5 for a better driving surface (increase of \$19,250.24) and total quantities installed of striping differed from original estimate (increase of \$45,723.46) resulting total project increase of \$6,724.94

Original Contract Sum.....	\$	<u>693,872.33</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0</u>
Contract Sum Prior to This Change Order.....	\$	<u>693,872.33</u>

Amount of this Change Order (Add)..... \$ 6,724.94

New Contract Sum Including this Change Order..... \$ 700,597.27

The Contract Time will be increased or decreased (select one) N/A days

Previous Substantial Completion: N/A Previous Final Completion: 11.30.21

New Substantial Completion: \_\_\_\_\_ New Final Completion: \_\_\_\_\_

APPROVED BY: Doug Podiak  
Department Head/Managing Agent

DATE: 1/28/2022

APPROVED BY: Marshall Eyerman  
Procurement

DATE: 1/28/2022

APPROVED BY: Marshall Eyerman  
Office of Management and Budget

DATE: 1/28/2022

APPROVED BY: Denise C. May  
County Attorney

DATE: 2/1/2022

APPROVED BY: Taco E. Pope, AICP  
County Manager

DATE: 2/1/2022

APPROVED BY: N/A  
Aaron C. Bell, Chairman

DATE: \_\_\_\_\_

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

DATE: \_\_\_\_\_

Account No(s). 63461541-546550 L&O

CHANGE ORDER REQUEST FORM

Pavement Management Plan 2021 Overlays  
 PROJECT

No. 01

01/25/22

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS  
 COUNTY Contract / Purchase Order No.: CM2977 WA02  
 CONTRACTOR: Preferred Materials, Inc.

ENGINEER / ARCHITECT: N/A

The undersigned parties agree to amend this Contract by incorporating ISSUE No. 1 (pg 2-4): the removal of Ocean Blvd from scope; (\$58,248.76), ISSUE No. 2 (pg 5-8): placement of SP 9.5 asphalt in lieu of SP 12.5; \$19,250.24, and ISSUE No. 3 (pg 9-11): final quantities.

Attachments: Exhibit A - Change Order Documentallon

CHANGE IN CONTRACT PRICE:  Original Contract Price <u>\$ 693,872.33</u>	CHANGE IN CONTRACT TIMES:  Original Contract Times <u>N/A</u>  Ready for Final Payment: <u>N/A</u>  _____ (days and dates)
Net change from previous Change Orders No. _____ to No. _____  \$ _____	Net change from previous Change Orders No. _____ to No. _____  _____ (days)
Contract Price prior to this Change Order <u>\$ 693,872.33</u>	Contract Times Prior to this Change Order  Substantial Completion: <u>N/A</u>  Ready for Final Payment: <u>N/A</u> (days and dates)
Net Increase (decrease) of this Change Order <u>\$6,724.94</u>	Net Increase (decrease) of this Change Order <u>N/A</u> (days)
Contract Price with all approved Change Orders <u>\$700,597.27</u>	Contract Times with all approved Change Orders  Substantial Completion: <u>N/A</u>  Ready for Final Payment: <u>N/A</u> (days and dates)

RECOMMENDED:  
 By: William M. Gannon  
 Engineer/Architect (Authorized Signature)  
 Date: 1/25/2022

APPROVED:  
 By: [Signature]  
 COUNTY (Authorized Signature)  
 Date: 1/25/2022

ACCEPTED:  
 By: Michael D Vickrey  
 Contractor (Authorized Signature)  
 Date: 1/27/2022

CM/2977/WA02 "A"

Issue No. 1  
(pg 1 of 3)

**From:** David Hearn <dhearn@nassaucountyfl.com>  
**Sent:** Thursday, October 7, 2021 3:45 PM  
**To:** Davis, Dana W; Glennon, William M.; Kidd, Brandon T.; Johns, Jason  
(Preferred Materials)  
**Cc:** Martin, Mary  
**Subject:** Re: Nassau County Site Visit

I just got word from our county manager to hold off on Ocean Blvd. There is a Sewer project coming through that area.

David Hearn  
Assistant Road Director  
Office: (904) 530-6175  
Cell: (904) 753-4005  
(904) 845-3613 fax

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.

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**From:** Davis, Dana W <davisdw@cdmsmith.com>  
**Sent:** Thursday, October 7, 2021 2:53 PM  
**To:** David Hearn <dhearn@nassaucountyfl.com>; Glennon, William M. <glennonwm@cdmsmith.com>; Kidd, Brandon T. <kiddbt@cdmsmith.com>  
**Cc:** Jason Johns (<jason.johns@preferredmaterials.com> <jason.johns@preferredmaterials.com>); Martin, Mary <martinmj@cdmsmith.com>  
**Subject:** RE: Nassau County Site Visit

David,

Brandon will be out beginning tomorrow to begin marking limits and stationing. While performing this task he will take photos of existing conditions. Throughout the work progress he will be taking daily photos of the work operations and finished roadways. We will have a photo file created for photos to be provided to NC.

Based on the schedule provided from Jason earlier this afternoon he indicates starting on Tuesday 10/12. Will the work authorization be signed for him to proceed on Tuesday morning or do we need to follow up with Jason reminding him that work will not be allowed to proceed until authorization is signed and notice to proceed provided in writing?

Thanks,

Dana Davis  
Project Administrator  
CDM Smith  
7029-1 Commonwealth Ave.  
Jacksonville, FL. 32220

(904)781-8131 Office  
(904)233-1292 Mobile  
[davisdw@cdmsmith.com](mailto:davisdw@cdmsmith.com)

**CDM  
Smith**



**From:** David Hearn <[dhearn@nassaucountyfl.com](mailto:dhearn@nassaucountyfl.com)>  
**Sent:** Thursday, October 7, 2021 2:37 PM  
**To:** Glennon, William M. <[glennonwm@cdmsmith.com](mailto:glennonwm@cdmsmith.com)>; Kidd, Brandon T. <[kiddbt@cdmsmith.com](mailto:kiddbt@cdmsmith.com)>  
**Cc:** Jason Johns ([Jason.Johns@preferredmaterials.com](mailto:Jason.Johns@preferredmaterials.com)) <[Jason.Johns@preferredmaterials.com](mailto:Jason.Johns@preferredmaterials.com)>; Davis, Dana W <[davisdw@cdmsmith.com](mailto:davisdw@cdmsmith.com)>; Martin, Mary <[martinmj@cdmsmith.com](mailto:martinmj@cdmsmith.com)>  
**Subject:** Re: Nassau County Site Visit

Bill,  
The County really wants to "publicize" this project so can you have Brandon take a lot of photos please? We will be out periodically to do the same, but I just want to be sure we have many photos of each road to use.

David Hearn  
Assistant Road Director  
Office: (904) 530-6175  
Cell: (904) 753-4005  
(904) 845-3613 fax

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**From:** Glennon, William M. <[glennonwm@cdmsmith.com](mailto:glennonwm@cdmsmith.com)>  
**Sent:** Thursday, October 7, 2021 9:03 AM  
**To:** David Hearn <[dhearn@nassaucountyfl.com](mailto:dhearn@nassaucountyfl.com)>; Kidd, Brandon T. <[kiddbt@cdmsmith.com](mailto:kiddbt@cdmsmith.com)>  
**Cc:** Jason Johns ([Jason.Johns@preferredmaterials.com](mailto:Jason.Johns@preferredmaterials.com)) <[Jason.Johns@preferredmaterials.com](mailto:Jason.Johns@preferredmaterials.com)>; Davis, Dana W <[davisdw@cdmsmith.com](mailto:davisdw@cdmsmith.com)>; Martin, Mary <[martinmj@cdmsmith.com](mailto:martinmj@cdmsmith.com)>  
**Subject:** FW: Nassau County Site Visit

David,

Please find attached photos pertaining to email below.

I think we can handle most of these issues with PMI. However, the drop off on Minor is significant.

Is the County going to fix this prior to PMI mobilizing to Minor Rd or do you want to wait until they are done?

Thank you  
Bill

Great Job, Brandon!!!

**From:** Kidd, Brandon T. <[kiddbt@cdmsmith.com](mailto:kiddbt@cdmsmith.com)>  
**Sent:** Wednesday, September 29, 2021 4:37 PM  
**To:** Glennon, William M. <[glennonwm@cdmsmith.com](mailto:glennonwm@cdmsmith.com)>; Davis, Dana W <[davisdw@cdmsmith.com](mailto:davisdw@cdmsmith.com)>  
**Cc:** Martin, Mary <[martinm@cdmsmith.com](mailto:martinm@cdmsmith.com)>  
**Subject:** Nassau County Site Visit

Bill / Dana,

Below are a few notes and pictures from todays walkthrough of Minor Road, Joann Road, Amos White Road, Old Amelia Avenue, Nassau River Road, Ocean Blvd and Citrona Drive.

- There is **one** manhole located on the north end of Ocean Blvd. This manhole will need a riser. There were no other manholes at any other locations.
- On the right side of Minor Road, directly across from the school entrance, there is approximately a 100 LF stretch that currently has a significant drop off. This drop off ranged from 2 ¼" to 2 ¾". No other road had a drop off greater than 1 ½".
- As discussed in the meeting this morning, Ocean Blvd has an area with a few small potholes reaching a 1" depth or greater. These potholes will need more than the called 1 ½" of asphalt as agreed upon earlier.

Thank you,

**Brandon Kidd**  
(904) 383-9895  
[kiddbt@cdmsmith.com](mailto:kiddbt@cdmsmith.com)

**CDM  
Smith**

**From:** Glennon, William M.  
**Sent:** Monday, October 11, 2021 3:16 PM  
**To:** Vickrey, Michael D (Preferred Materials); David Hearn; Johns, Jason (Preferred Materials)  
**Cc:** Martin, Mary; Donaruma, Joseph F (Preferred Materials); Cameron Hansen  
**Subject:** RE: [EXT] Re: Nassau County continuing services counter

Yes CDM Smith is in agreement.

These changes can be reconciled in the FINAL Change Order for the project when we pay for actual work complete.

We need Performance and Payment Bonds from PMI before work can start, Daniel.

Thank you  
Bill

**Bill Glennon**  
CDM Smith  
904.781.8131 office  
904.383.9126 cell  
[cdmsmith.com](http://cdmsmith.com)

**CDM  
Smith**



**From:** Vickrey, Michael D (Preferred Materials) <[Michael.Vickrey@preferredmaterials.com](mailto:Michael.Vickrey@preferredmaterials.com)>  
**Sent:** Monday, October 11, 2021 2:54 PM  
**To:** Glennon, William M. <[glennonwm@cdmsmith.com](mailto:glennonwm@cdmsmith.com)>; David Hearn <[dhearn@nassaucountyfl.com](mailto:dhearn@nassaucountyfl.com)>; Johns, Jason (Preferred Materials) <[Jason.Johns@preferredmaterials.com](mailto:Jason.Johns@preferredmaterials.com)>  
**Cc:** Martin, Mary <[martinmj@cdmsmith.com](mailto:martinmj@cdmsmith.com)>; Donaruma, Joseph F (Preferred Materials) <[Joseph.Donaruma@preferredmaterials.com](mailto:Joseph.Donaruma@preferredmaterials.com)>; Cameron Hansen <[chansen@nassaucountyfl.com](mailto:chansen@nassaucountyfl.com)>  
**Subject:** RE: [EXT] Re: Nassau County continuing services counter

Based on my math the change to SP9.5 over the 6 remaining roads is \$19,250.24 based on CDM Smiths quantity estimate. The deletion of Ocean should cover this change along with any potential quantity discrepancies. Is everyone in agreement to move forward with SP9.5 tomorrow? Please confirm.

**Cheers,**  
**Daniel Vickrey**  
Operations Manager  
North Region, Asphalt Division

**Preferred Materials, Inc.**  
A CRH COMPANY  
11482 Columbia Park Dr. W. Suite 3  
Jacksonville, FL 32258

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E [mdvickrey@preferredmaterials.com](mailto:mdvickrey@preferredmaterials.com)

[www.preferredmaterials.com](http://www.preferredmaterials.com)

**From:** Vickrey, Michael D (Preferred Materials)  
**Sent:** Monday, October 11, 2021 2:40 PM  
**To:** 'Glennon, William M.' <[glennonwm@cdmsmith.com](mailto:glennonwm@cdmsmith.com)>; David Hearn <[dhearn@nassaucountyfl.com](mailto:dhearn@nassaucountyfl.com)>;  
Johns, Jason (Preferred Materials) <[Jason.Johns@preferredmaterials.com](mailto:Jason.Johns@preferredmaterials.com)>  
**Cc:** Martin, Mary <[martinmj@cdmsmith.com](mailto:martinmj@cdmsmith.com)>; Donaruma, Joseph F (Preferred Materials)  
<[Joseph.Donaruma@preferredmaterials.com](mailto:Joseph.Donaruma@preferredmaterials.com)>; Cameron Hansen <[chansen@nassaucountyfl.com](mailto:chansen@nassaucountyfl.com)>  
**Subject:** RE: [EXT] Re: Nassau County continuing services counter

Thanks Bill, now we just need to revise based on the deletion of Ocean and change to SP9.5.

**Daniel Vickrey**  
Operations Manager  
North Region, Asphalt Division

**Preferred Materials, Inc.**  
A CRH COMPANY  
11482 Columbia Park Dr. W. Suite 3  
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**From:** Glennon, William M. <[glennonwm@cdmsmith.com](mailto:glennonwm@cdmsmith.com)>  
**Sent:** Monday, October 11, 2021 2:20 PM

To: Vickrey, Michael D (Preferred Materials) <[Michael.Vickrey@preferredmaterials.com](mailto:Michael.Vickrey@preferredmaterials.com)>; David Hearn <[dhearn@nassaucountyfl.com](mailto:dhearn@nassaucountyfl.com)>; Johns, Jason (Preferred Materials) <[Jason.Johns@preferredmaterials.com](mailto:Jason.Johns@preferredmaterials.com)>  
Cc: Martin, Mary <[martinm@cdmsmith.com](mailto:martinm@cdmsmith.com)>; Donaruma, Joseph F (Preferred Materials) <[Joseph.Donaruma@preferredmaterials.com](mailto:Joseph.Donaruma@preferredmaterials.com)>; Cameron Hansen <[chansen@nassaucountyfl.com](mailto:chansen@nassaucountyfl.com)>  
Subject: RE: [EXT] Re: Nassau County continuing services counter

Daniel  
Please find attached spreadsheet with correct values.  
Thank you  
Bill

**Bill Glennon**  
CDM Smith  
904.781.8131 office  
904.383.9126 cell  
[cdmsmith.com](http://cdmsmith.com)

**CDM  
Smith**



From: Vickrey, Michael D (Preferred Materials) <[Michael.Vickrey@preferredmaterials.com](mailto:Michael.Vickrey@preferredmaterials.com)>  
Sent: Monday, October 11, 2021 1:34 PM  
To: Glennon, William M. <[glennonwm@cdmsmith.com](mailto:glennonwm@cdmsmith.com)>; David Hearn <[dhearn@nassaucountyfl.com](mailto:dhearn@nassaucountyfl.com)>; Johns, Jason (Preferred Materials) <[Jason.Johns@preferredmaterials.com](mailto:Jason.Johns@preferredmaterials.com)>  
Cc: Martin, Mary <[martinm@cdmsmith.com](mailto:martinm@cdmsmith.com)>; Donaruma, Joseph F (Preferred Materials) <[Joseph.Donaruma@preferredmaterials.com](mailto:Joseph.Donaruma@preferredmaterials.com)>; Cameron Hansen <[chansen@nassaucountyfl.com](mailto:chansen@nassaucountyfl.com)>  
Subject: RE: [EXT] Re: Nassau County continuing services counter

Good Afternoon Bill,

The attached spreadsheet was the latest I had that somewhat corresponds with the WA2 as executed, however the attached PDF of the executed work order has a few differences on Minor Rd and Citrona Dr. Can you please send me the updated sheet that corresponds with the contract amount of \$693,872.33? Thank you!

Cheers,  
**Daniel Vickrey**  
Operations Manager  
North Region, Asphalt Division

**Preferred Materials, Inc.**  
A CRH COMPANY  
11482 Columbia Park Dr. W. Suite 3  
Jacksonville, FL 32258

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[www.preferredmaterials.com](http://www.preferredmaterials.com)

**From:** Glennon, William M. <[glennonwm@cdmsmith.com](mailto:glennonwm@cdmsmith.com)>  
**Sent:** Wednesday, September 8, 2021 11:20 AM  
**To:** David Hearn <[dhearn@nassaucountyfl.com](mailto:dhearn@nassaucountyfl.com)>; Johns, Jason (Preferred Materials) <[Jason.Johns@preferredmaterials.com](mailto:Jason.Johns@preferredmaterials.com)>  
**Cc:** Vickrey, Michael D (Preferred Materials) <[Michael.Vickrey@preferredmaterials.com](mailto:Michael.Vickrey@preferredmaterials.com)>; Martin, Mary <[martinmj@cdmsmith.com](mailto:martinmj@cdmsmith.com)>; Donaruma, Joseph F (Preferred Materials) <[Joseph.Donaruma@preferredmaterials.com](mailto:Joseph.Donaruma@preferredmaterials.com)>; Cameron Hansen <[chansen@nassaucountyfl.com](mailto:chansen@nassaucountyfl.com)>  
**Subject:** RE: [EXT] Re: Nassau County continuing services counter

David,

Please find attached the CEI spreadsheet with the quantities we measured for review.

Yes, we are available this afternoon or Thursday to discuss. Friday I will be out of the office on PTO.

Please let us know a good time for you.

Thank you  
Bill

**Bill Glennon**  
CDM Smith  
904.781.8131 office  
904.383.9126 cell  
[cdmsmith.com](http://cdmsmith.com)

**CDM  
Smith**



**2021 ROAD OVERLAYS (ORIGINAL CONTRACT)**

CONTRACT NO.: CM2977 WA02

ITEM NO.	DESCRIPTION OF WORK	UNIT COST	UNIT	SCHEDULE OF VALUES		
				QTY	AMT	
MINOR ROAD					\$	262,352.53
1.1	MILLING MOB	\$ 3,000.00	EA	1.0	\$	3,000.00
7.1	1.5 INCH MILLING	\$ 4.89	SY	2796.0	\$	13,672.44
1.1	ASPH. MOB	\$ 3,000.00	EA	1.0	\$	3,000.00
4.2	ASPH, SP 12.5	\$ 95.36	TN	2337.0	\$	222,856.32
8.28	MESSAGE, SCHOOL (TEMP)	\$ 63.00	EA	2.0	\$	126.00
8.32	SYMBOL, ARROW (TEMP)	\$ 31.50	EA	21.0	\$	661.50
8.9	STRIPING, 18 INCH YLW (TEMP)	\$ 3.15	LF	2334.1	\$	7,352.35
8.12	STRIPING, 6 INCH SKIP (TEMP)	\$ 0.79	LF	2479.5	\$	1,958.80
8.15	STRIPING, 6 INCH DOUBLE YLW (TEMP)	\$ 2.10	LF	2627.0	\$	5,516.72
8.22	STRIPING, 6 INCH WHT (TEMP)	\$ 2,772.00	GM	1.500	\$	4,158.00
8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	12.0	\$	50.40
JOANN ROAD					\$	66,845.10
4.2	ASPH, SP 12.5	\$ 114.66	TN	575.0	\$	65,929.50
8.15	STRIPING, 6 INCH DOUBLE YLW (TEMP)	\$ 2.10	LF	400.0	\$	840.00
8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	18.0	\$	75.60
AMOS WHITE ROAD					\$	55,861.62
1.1	ASPH. MOB	\$ 3,000.00	EA	1.0	\$	3,000.00
4.2	ASPH, SP 12.5	\$ 114.66	TN	457.0	\$	52,399.62
8.15	STRIPING, 6 INCH DOUBLE YLW (TEMP)	\$ 2.10	LF	200.0	\$	420.00
8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	10.0	\$	42.00
OLD AMELIA AVE					\$	23,545.18
1.1	ASPH. MOB	\$ 3,000.00	EA	1.0	\$	3,000.00
5.2	ASPH, SP 12.5	\$ 117.14	TN	167.0	\$	19,562.38
8.15	STRIPING, 6 INCH DOUBLE YLW (TEMP)	\$ 2.10	LF	400.0	\$	840.00
8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	34.0	\$	142.80
NASSAU RIVER ROAD					\$	30,210.08
1.1	ASPH. MOB	\$ 3,000.00	EA	1.0	\$	3,000.00
5.2	ASPH, SP 12.5	\$ 117.14	TN	232.0	\$	27,176.48
8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	8.0	\$	33.60
OCEAN BLVD - REMOVED FROM SCOPE					\$	58,248.76
1.1	ASPH. MOB	\$ 3,000.00	EA	1.0	\$	3,000.00
5.2	ASPH, SP 12.5	\$ 117.14	TN	434.0	\$	50,838.76
8.15	STRIPING, 6 INCH DOUBLE YLW (TEMP)	\$ 4.20	LF	1000.0	\$	4,200.00
8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	50.0	\$	210.00
CITRONA DRIVE					\$	196,809.06
5.2	ASPH, SP 12.5	\$ 97.86	TN	1831.0	\$	179,181.66
8.15	STRIPING, 6 INCH DOUBLE YLW (TEMP)	\$ 2.10	LF	8322.0	\$	17,476.20
8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	36.0	\$	151.20
ORIGINAL CONTRACT AMT					\$	693,872.33

**2021 ROAD OVERLAYS (FINAL CONTRACT)**

CONTRACT NO.: CM2977 WA02

ITEM NO.	DESCRIPTION OF WORK	UNIT COST	UNIT	WORK COMPLETED	
				QTY	AMT
<b>MINOR ROAD</b>					<b>\$ 279,308.08</b>
1.1	MILLING MOB	\$ 3,000.00	EA	1.0	\$ 3,000.00
7.1	1.5 INCH MILLING	\$ 4.89	SY	2148.0	\$ 10,503.72
1.1	ASPH. MOB	\$ 3,000.00	EA	1.0	\$ 3,000.00
4.2	ASPH, SP 12.5	\$ 95.36	TN	0.0	\$ -
4.2	ASPH, SP 12.5	\$ 95.36	TN	0.0	\$ -
4.1	ASPH, SP 9.5	\$ 98.80	TN	2303.95	\$ 227,630.26
8.28	MESSAGE, SCHOOL (TEMP)	\$ 63.00	EA	2.0	\$ 126.00
8.32	SYMBOL, ARROW (TEMP)	\$ 31.50	EA	23.0	\$ 724.50
8.9	STRIPING, 18 INCH YLW (TEMP)	\$ 3.15	LF	1191.0	\$ 3,751.65
8.12	STRIPING, 6 INCH SKIP (TEMP)	\$ 0.79	LF	0.0	\$ -
8.15	STRIPING, 6 INCH DOUBLE YLW (TEMP)	\$ 2.10	LF	8161.0	\$ 17,138.10
8.22	STRIPING, 6 INCH WHT (TEMP)	\$ 2,772.00	GM	2.201	\$ 6,101.17
8.2	STRIPING, 6 INCH WHT (TEMP)	\$ 1.05	LF	2884.0	\$ 3,028.20
8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	40.0	\$ 168.00
8.7	PAVT MARKING, SOLID, 6" YLW	\$ 1.05	LF	965.0	\$ 1,013.25
10.1	RPM (TEMP)	\$ 5.25	EA	474.0	\$ 2,488.50
8.4	STRIPING, 18 INCH WTE (TEMP)	\$ 3.15	LF	36.0	\$ 113.40
8.19	STRIPING, 6 INCH SKIP (TEMP)	\$ 1,575.00	GM	0.331	\$ 521.33
<b>JOANN ROAD</b>					<b>\$ 73,719.28</b>
4.2	ASPH, SP 12.5	\$ 114.66	TN	0.00	\$ -
4.2	ASPH, SP 12.5	\$ 114.66	TN	0.00	\$ -
4.1	ASPH, SP 9.5	\$ 118.09	TN	616.19	\$ 72,765.88
8.15	STRIPING, 6 INCH DOUBLE YLW (TEMP)	\$ 2.10	LF	400.0	\$ 840.00
8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	27.0	\$ 113.40
<b>AMOS WHITE ROAD</b>					<b>\$ 54,014.50</b>
1.1	ASPH. MOB	\$ 3,000.00	EA	1.0	\$ 3,000.00
4.2	ASPH, SP 12.5	\$ 114.66	TN	0.0	\$ -
4.2	ASPH, SP 12.5	\$ 114.66	TN	0.0	\$ -
4.1	ASPH, SP 9.5	\$ 118.09	TN	431.57	\$ 50,964.10
8.15	STRIPING, 6 INCH DOUBLE YLW (TEMP)	\$ 2.10	LF	0.0	\$ -
8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	12.0	\$ 50.40
<b>OLD AMELIA AVE</b>					<b>\$ 22,962.59</b>
1.1	ASPH. MOB	\$ 3,000.00	EA	1.0	\$ 3,000.00
5.2	ASPH, SP 12.5	\$ 117.14	TN	0.0	\$ -
5.2	ASPH, SP 12.5	\$ 117.14	TN	0.0	\$ -
5.1	ASPH, SP 9.5	\$ 120.58	TN	157.23	\$ 18,958.79
8.15	STRIPING, 6 INCH DOUBLE YLW (TEMP)	\$ 2.10	LF	400.0	\$ 840.00
8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	39.0	\$ 163.80
<b>NASSAU RIVER ROAD</b>					<b>\$ 29,738.97</b>
1.1	ASPH. MOB	\$ 3,000.00	EA	1.0	\$ 3,000.00
5.2	ASPH, SP 12.5	\$ 117.14	TN	0.0	\$ -
5.2	ASPH, SP 12.5	\$ 117.14	TN	0.0	\$ -
5.1	ASPH, SP 9.5	\$ 120.58	TN	217.19	\$ 26,188.77

8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	15.0	\$ 63.00
8.15	STRIPING, 6 INCH DOUBLE YLW (TEMP)	\$ 2.10	LF	202.0	\$ 424.20
10.1	RPM (TEMP)	\$ 5.25	EA	12.0	\$ 63.00
OCEAN BLVD - REMOVED FROM SCOPE					\$ -
1.1	ASPH. MOB	\$ 3,000.00	EA	0.0	\$ -
5.2	ASPH, SP 12.5	\$ 117.14	TN	0.0	\$ -
8.15	STRIPING, 6 INCH DOUBLE YLW (TEMP)	\$ 4.20	LF	0.0	\$ -
8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	0.0	\$ -
CITRONA DRIVE					\$ 239,903.02
5.2	ASPH, SP 12.5	\$ 97.86	TN	0.0	\$ -
5.2	ASPH, SP 12.5	\$ 97.86	TN	0.0	\$ -
5.1	ASPH, SP 9.5	\$ 101.30	TN	2060.82	\$ 208,761.07
8.15	STRIPING, 6 INCH DOUBLE YLW (TEMP)	\$ 2.10	LF	7170.0	\$ 15,057.00
8.5	STRIPING, 24 INCH WHT (TEMP)	\$ 4.20	LF	114.0	\$ 478.80
10.1	RPM (TEMP)	\$ 5.25	EA	505.0	\$ 2,651.25
8.22	STRIPING, 6 INCH WHT (TEMP)	\$ 1.05	LF	7379.000	\$ 7,747.95
8.32	SYMBOL, ARROW (TEMP)	\$ 31.50	EA	18.0	\$ 567.00
8.3	PAVT MARKING, SOLID, 12" WHT	\$ 2.10	LF	175.0	\$ 367.50
8.7	PAVT MARKING, SOLID, 6" YLW	\$ 1.05	LF	1762.0	\$ 1,850.10
8.9	STRIPING, 18 INCH YLW (TEMP)	\$ 3.15	LF	643.0	\$ 2,025.45
8.12	STRIPING, 6 INCH SKIP (TEMP)	\$ 1,575.00	GM	0.252	\$ 396.90
FINAL CONTRACT AI					\$ 699,646.44
TOTAL CHANGE					\$ 5,774.10

**WORK AUTHORIZATION #CM2977 WA02  
NASSAU COUNTY  
BOARD OF COUNTY COMMISSIONERS**

<b>Consultant:</b>	Preferred Materials, Inc.
<b>Contract Number:</b>	CM2977
<b>Contact Name:</b>	Jason Johns
<b>Contact Number:</b>	904-445-0421
<b>Email:</b>	Jason.johns@preferredmaterials.com

CURRENT WORK AUTHORIZATION			
Project Short Title: 2021 Road Overlays			
		CONTRACT OVERVIEW	
Date Submitted	9/16/2021	Total of Previous Authorizations	\$21,675.72
Amount	\$693,872.33	This Work Authorization	\$693,872.33
Scheduled Completion	NLT 11/30/2021	Current Contract Total	\$715,548.05

This Work Authorization is to the AGREEMENT between Nassau County and Preferred Materials, Inc. ("Vendor") for 2021 Roadway Overlays based on the Asphalt Services Contract, dated March 17, 2021. The services to be provided under this Work Authorization are as follows:

**ARTICLE 1. Services Described as:**

Vendor shall provide asphalt services to overlay existing paved roads, as detailed in Exhibit "A" attached hereto pursuant to the terms of the Agreement.

**ARTICLE 2. Time Schedule**

Vendor anticipates their earliest starting date to be five (5) days from receipt of execution of this Work Authorization with an estimated duration of thirty (30) days to complete the Scope of Work.

**ARTICLE 3. Budget**

Vendor will perform the services outlined herein for the lump sum amount of \$693,872.33 as further detailed in Exhibit "A". Vendor will be using rates previously established under Contract CM2977.

**ARTICLE 4. Other Provisions**

The services covered by this Work Authorization will be performed in accordance with the provisions set forth in the AGREEMENT referenced above and any of its attachments or schedules. Additional terms or contract provisions whether submitted purposely or

inadvertently, shall have no force or effect. This Work Authorization will become a part of the referenced AGREEMENT when executed by both parties.

---

In presenting this Work Authorization, Vendor agrees that:

Unless detailed herein, all drawings, data, electronic files and other information required for this Work Authorization has been accepted by Vendor. Specifically, all electronic files have been reviewed and accepted for the purposes of this Work Authorization. Any additional information, including detailed scope of services are attached.

AGREED TO BY:

BY: John Taylor  
Print Name: John Taylor  
Title: Vice President  
Date: 10/17/2021

Account number(s): 63461541-546550 L&O

**RECOMMENDED AND APPROVED BY NASSAU COUNTY:**

Department Head/Designee:	<u>Sony Podish</u>	9/30/2021
	Department Head or Designee	
Procurement:	<u>Brian Simmons</u>	9/30/2021
	Brian Simmons	
Office of Management & Budget:	<u>Megan Diehl</u>	10/1/2021
	Megan Diehl	
County Manager:	<u>Taco E. Pope, AICP</u>	10/4/2021
	Taco E. Pope, AICP	
Ex-Officio Clerk:	(see below)	
	<u>John A. Crawford</u>	
County Attorney:	<u>Michael S. Mullin</u>	10/4/2021
	Michael S. Mullin	

**APPROVED** by the BOARD OF COUNTY COMMISSIONERS, this 11<sup>th</sup> day of October, 2021.

BOARD OF COUNTY COMMISSIONERS  
NASSAU COUNTY, FLORIDA

Aaron Bell  
~~Thomas R. Ford~~ AARON BELL  
~~Chairman~~ VICE CHAIR

ACCOUNT NO.: 63461541-546550 L&O

**ATTESTATION: Only to Authenticity as to  
Chairman's Signature:**

John A. Crawford  
John A. Crawford, Ex-Officio Clerk

**QUOTATION SUMMARY - NASSAU COUNTY STREETS 2021**  
 David Hearn - Nassau County

		QUOTE COST	CDM SMITH ESTIMATE
YULEE	MINOR ROAD	\$ 482,189.77	\$ 262,352.53
	JOANN ROAD	\$ 113,395.29	\$ 66,845.10
	AMOS WHITE ROAD	\$ 94,130.31	\$ 55,861.62
FERNANDINA	OLD AMELIA AVENUE	\$ 32,292.28	\$ 23,545.18
	NASSAU RIVER ROAD	\$ 42,551.87	\$ 30,210.08
	OCEAN BLVD	\$ 85,355.99	\$ 58,248.76
	CITRONA DRIVE	\$ 307,686.00	\$ 196,809.06
TOTAL SUMMARY		\$ 1,157,601.50	\$ 693,872.33
			\$ (463,729.17)

Exhibit "A"

**Certificate Of Completion**

Envelope Id: 2F19ECBDD7FC4235993E722A0B5FB5F8

Status: Completed

Subject: Please DocuSign: Change Order Approval CM2977 WA02-Preferred Materials, Inc..pdf

Source Envelope:

Document Pages: 17

Signatures: 5

Envelope Originator:

Certificate Pages: 6

Initials: 2

Jennifer Kirkland

AutoNav: Enabled

jkirkland@nassaucountyfl.com

Enveloped Stamping: Enabled

IP Address: 50.238.237.26

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

**Record Tracking**

Status: Original

Holder: Jennifer Kirkland

Location: DocuSign

1/28/2022 9:40:33 AM

jkirkland@nassaucountyfl.com

**Signer Events**

**Signature**

**Timestamp**

David Hearn

dhearn@nassaucountyfl.com

Nassau County BOCC

Security Level: Email, Account Authentication (None)

*DH*

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

Sent: 1/28/2022 9:44:22 AM

Viewed: 1/28/2022 9:44:59 AM

Signed: 1/28/2022 9:45:14 AM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Doug Podiak

dpodiak@nassaucountyfl.com

Facilities Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

*Doug Podiak*

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

Sent: 1/28/2022 9:45:16 AM

Viewed: 1/28/2022 11:27:56 AM

Signed: 1/28/2022 11:28:20 AM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Daniel Fanger

dfanger@nassaucountyfl.com

Asst. OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

*DF*

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

Sent: 1/28/2022 11:28:22 AM

Viewed: 1/28/2022 2:12:57 PM

Signed: 1/28/2022 2:13:43 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 1/12/2022 8:21:25 AM  
ID: a674f252-535e-4d30-a29b-ba05d6cf52ef

Marshall Eyerman

MEyerman@nassaucountyfl.com

Assistant County Manager

Nassau County BOCC

Security Level: Email, Account Authentication (None)

*Marshall Eyerman*

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

Sent: 1/28/2022 2:13:45 PM

Viewed: 1/28/2022 4:27:37 PM

Signed: 1/28/2022 4:28:13 PM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Signer Events	Signature	Timestamp
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Denise C. May dmay@nassaucountyfl.com Assistant County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)	<i>Denise C. May</i>  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 2/1/2022 2:06:28 PM Viewed: 2/1/2022 2:07:21 PM Signed: 2/1/2022 2:07:29 PM
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	<i>Taco E. Pope AICP</i>  Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 2/1/2022 2:07:33 PM Viewed: 2/1/2022 2:08:16 PM Signed: 2/1/2022 2:08:22 PM
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Michael Mullin mmullin@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 2/1/2022 2:06:29 PM
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Amber Carter acarter@nassaucountyfl.com Nassau County BOCC Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 2/1/2022 2:08:24 PM
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Jennifer Kirkland jkirkland@nassaucountyfl.com Nassau County BOCC Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 2/1/2022 2:08:24 PM Resent: 2/1/2022 2:08:28 PM
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Carbon Copy Events	Status	Timestamp
Katie Brock kbrock@nassaucountyfl.com Administrative Assistant Nassau County BOCC Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 2/1/2022 2:08:25 PM Viewed: 2/1/2022 2:11:34 PM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

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	1/28/2022 9:44:22 AM
Certified Delivered	Security Checked	2/1/2022 2:08:16 PM
Signing Complete	Security Checked	2/1/2022 2:08:22 PM
Completed	Security Checked	2/1/2022 2:08:25 PM

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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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

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](mailto: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](mailto: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](mailto: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](mailto: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>.

### **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
- 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.