

AMENDED CHANGE ORDER APPROVAL FORM (TO REFLECT ADDITIONAL COMPENSATION)

		,				
PROJECT: Count	y Road 115 Road Improvements					
CHANGE ORDER	R NUMBER: 4					
DATE: <u>6/01/2021</u>						
CONTRACT NUM	MBER: <u>CM2731</u>					
TO CONTRACTO	OR: Anderson Columbia Co. Inc.					
Reason for Change Order: Description: The undersigned parties agree to amend this Contract by compensating the Contractor \$5,151.76 and 5 Contract days for installation of a yard drain at Sta. 18+85 RT. This change order represents complete compensation for all labor, equipment, material, and any other incidental costs associated with this work.						
directed to proceed new installed 24" I	e citizens complaint of ponding at 450476 Old I with installation of an 8" yard drain and add 4-RCP on 3/3/21. It should also be noted the properaintain the yard drain.	5' of pipe from the I	ROW to c	onnect into the		
Net Change by Pre	Sumevious Change Order/Supplemental Agreement.r to This Change Order		\$ \$ \$	6,769,323.25 645,633.16 7,414,956.41		
Amount of This Ch	hange Order (Add)		\$	5,151.76		
New Contract Sum	Including this Change Order		\$	7,420,108.17		
	e will be increased I Substantial Completion: 12/16/2020 ostantial Completion: 12/21/2020	Final Completion: Final Completion:				
APPROVED BY:	Robert Companion, Engineering Services	DATE:	2/2021			
APPROVED BY:	Brian Simmons, Procurement Manager	_ DATE: 6/	3/2021	and the second s		
	Megan Dichl, Office of Management and Budg					
APPROVED BY:	Michael S. Mullin	DATE: 6/	3/2021			

Michael Mullin, County Atty.

APPROVED BY:	Taco E. Pope, AICP	DATE: ^{6/3/2021}
	Taco E. Pope, AICP, County Manager	
APPROVED BY:	N/A	DATE:
	Thomas R. Ford, Chairman	
ATTEST:	N/A	DATE:
	John A. Crawford, Clerk of Courts	

Account No(s). 63470541-563100 115SB

Road Improvements for CR 115

NC19-015

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

Change Order No. ()4					
PROJECT CR-115 Road Improvement DATE OF ISSUANCE 4/16/2021 EFFECTIVE DATE 4/16/2021					
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS COUNTY Contract / Purchase Order No.: CM2731 CONTRACTOR- Auderson Columbia Co., Inc. ENGINEER / ARCHITECT- Elton Align					
You are directed to make the following changes in the Contract Documents The undersigned parties agree to amend this Contract by compensating the Contractor \$5,151.76 and 5 Contract days for installation of a yard drain at Sta. 18+85 RT. This change order represents complete compensation for all labor, equipment, material, and any other incidental costs associated with this work. (Cont. pg 2) Attachments: (List documents supporting change) Email correspondence, DWR, Photos, and Contract Time Tracking Log					
CHANGE IN CONTRACT PRICE: Onginal Contract Price \$ 6,769,323,25	CHANGE IN CONTRACT TIMES: Original Contract Times 295 (Substantial) / 340 (Final) Ready for Final Payment: 295 (9/14/20) / 340 (10/29/20) (days or dates)				
Net change from previous Change Orders No. 01 to No. 03 § 645,633.16	Net change from previous Change Orders No 01 to No. 03 93 (ninety-three) (days)				
Contract Price prior to this Change Order \$ 7,414,956.41	Contract Times Prior to this Change Order Substantial Completion: 388 (12/16/20) Ready for Final Payment: 433 (1/30/21) (days or dates)				
Net Increase (decrease) of this Change Order \$5,151.76	Net increase (decrease) of this Change Order 5 (five) (days)				
Contract Price with all approved Change Orders § 7,420,108.17	Contract Times with all approved Change Orders Substantial Completion: 393 (12/21/20) Ready for Final Payment: 438 (2/4/21) (days or dates)				
RECOMMENDED: By Hand Recommendation APPROVED: Ry COUNTY (Authorized Signature) Date:	ACCEPTED By: Cophide by Addinghard Signature) Date:				

Page 2 of 2

Change Order No. 02 CR-115 Road Improvement CM2731 December 18, 2020

Cont. from pg 1:

Reason: Due to the citizens complaint of ponding at 450476 Old Dixie Hwy property, the Contractor was directed to proceed with installation of an 8" yard drain and add 4-5' of pipe from the ROW to connect into the newly installed 24" RCP on 3/3/21. It should also be noted the property owner agreed to dig a ditch from his yard to the ROW and maintain the yard drain.

Description of	Weather Days		Total Days	Remarks
Extension		Granted Days		W. H 1992 1 (200 - 111-12)
Wheather / Holiday Letter Nov Poth thru Dec 31st 2019	2	č.	10	Weather - 12/23 and 12/28 and Holiday - 15/27 - 11/28, 11/29, 11/30, 12/1-12/24, 12/25, 12/31
Wasther Holdey Letter Dr., 31st thrir Jan 19th 2020			1.7	Wealner 1/4 and Holiday 1/1
Weather / Holiday Letter Jan 70th thro Eob 10th 2020	.3	Ĺa.	15	Weather - 1:31, 2:7, 2:14 and Hofiday - 0
CO No. 1		15	30	Delay of Work from Mar 3rd thro Mar 18th 2020 (Board Meeting)
CO No. 1		2	32	Increased Milling Depth from 15+00 to 196+00
CONU 1		4	36	Leveling Course to Curred Ruting from 196+00 to 420-96-52
CO No. 1		4.	40	2" Overlay for Cyal Read
Weather - Sointay setter het 17th thua Mar Pah 2000	1	-:	1(1	Weather 1747, 948, 275-275-275, 2017-46-315-36 and rollogy 6
Washer o lostay Lete: Min: 19th thra Apr. 10th 2020	?	ţ:	58	Warsher - 1/8, 1/16, 4/13, 4/14, 4/15, 4/16, 4/17, and Holiston ()
Weather Headay Letter Apr 20th thru May 17th 2020	3	0	17()	Wesitier - 4770-4724, 4730 and Holiday - 0
Westitle: Historiay Late: May 10th thro Jun 14th 2020.	5	,i	F7	Weather 5/26 5/27, 6/4 6/8 6/9 and Hohday - 5/23, 1/24 5/25 (Memor at Day)
Wenther - aliday Laper J. : 15th the Jul 19th 2020	:	2	70	Westher 77 and Fielday 7/3, 7/4 (Independence Cav)
We abor Choliday Letter foll 20th toro Aug 16th 3020	į.	0	70	Wrait er - e and Holiday - C
Weather / Haliday's eter Aug 17th thru Sep 20th 1020	7	-4	34	Wrisiner - 8-24, 8/25, 9/8, 9/9, 9/50, 9/11, 9/17 and extidacy. 1/3, 9/5, 9/6, 9/7 (Lation Liny)
Weather: Holiday Letter Sen 7 1st lbru Oct 18th 2020	2	ął	43	Wealner Hilb, 10/6 and Honday - 0
Wiresher Tholisons Fellor Del 10th this New Sh 2006	1	-0	31	Weather 1957 and Coultry 6
Masaltara Blotskey Letter - Nev 9th atra Dec 13th 2620	n.		92	Westings 11/10 1979 1972 1930 127 1927 and reader 1975, 1977
Weather indicately Later - Day 14th that Jan 21st 2021	1	₽	93	Weather 12/16 and Heliday - 0
CO No 4		6	38	

GOOGLE MAPS - PRIOR TO CONSTRUCTION



DURING CONSTRUCTION - 10/6/2020

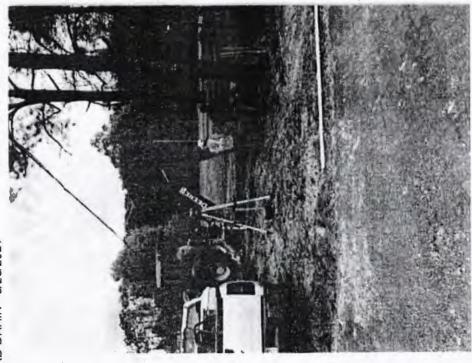


DURING CONSTRUCTION - 10/6/2020



DURING INSTALLATION OF YARD DRAIN - 3/25/2021







DURING INSTALLATION OF YARD DRAIN - 3/25/2021

DAILY REPORT OF CONSTRUCTION

FPN: N/A			D	Description: CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith Road				
	FAN: N/A		P	rime Contractor: And	erson Co	lumbia C	o., Inc.	NTP Date: 11/25/19
Со	ntract: CM2731	L		Project: NC19-015			☐ PRIME daily	Contract Days: 295
	LABOR	#	Hours	EQUIPMENT	#	Hours	ACTIVITIES OBSE	RVED
CREW 1	Superintendent Foreman Skilled Semi-Skilled Common Trainee Common	1 1 3 8	10 10 10 10	Backhoe, Track Front End Loader Misc, Hand Tools Truck, Pickup Water Truck	2	10	MOT -Anderson Columbia Contractor on site performing single lane one way road times: MOT Crew # 1 Contractor on site performing single lar Sta.26+00 to Sta.15+00 LT/RT 8:00 am to 11:45 am Sta.121+00 to Sta.150+00 RT/LT 11:45 am to 1:45 pm Sta.180+00 to Sta.250+00 LT/RT 1:45 pm to 5:30 pm Superintendent, foreman, and skilled laborer on site to Water Truck on site desilting drain pipes. Pipes have s	e one way road closure from perform clean up operations and man
CREW 2	Superintendent Foreman Skilled Semi-Skilled Common Trainee Common	2	8 8	Truck, Flatbed Truck, Flatbed Front End Loader	1 1 1 1	8 8 8	-Anderson Columbia Contractor on site performing Yard Drain installation. Contractor excavated the existing material between 18 drain facilitate placement of yard drain. Sawcut an ope installed 5' section of 8" pipe. Bricked and mortar the o	ning in the new side drainpipe
CREW 3	Superintendent Foreman Skilled Semi-Skilled Common Trainee							

Inspector: Joseph Hanifen Date: 03/25/21 (Thu) Contract Day: 487

From:

Davis, Dana W

Sent:

Wednesday, March 3, 2021 3:27 PM

To:

Joshua McDougal

Cc:

Ramsey French; Robert Companion; Brown, Robert Scott; Glennon, William M.;

Martin, Mary; Hanifen, Joseph L.; Barton, Austin G.

Subject:

RE: DRAINAGE CONCERN- 18+85 RT.; CR-115 (Old Dixie Hwy) from Bypass Road to

Henry Smith Road

SUBJECT

DRAINAGE CONCERN- 18+85 RT.

Job Description:

CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith Road

Financial Project Number:

County - Section Number:

432767-1-54-01

Federal Aid Project Number:

N/A CM2731

Contract Number:

Nassau

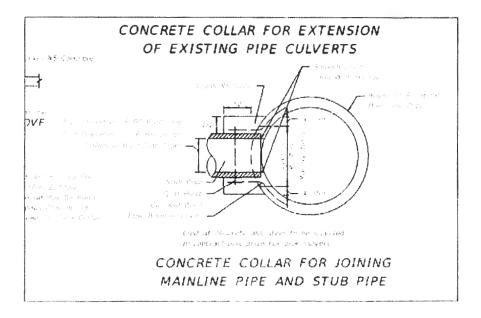
A++ n .

Joshua McDougal, Project Manager

Anderson Columbia Co., Inc.

After discussion with NC and a follow up with the property owner please proceed with installation of the yard drain from the ROW and connecting into the new 24" RCP as follows:

- Excavate the existing fill between 18+92 to 18+97 RT in the area above the side drain and between the ROW to facilitate placement of yard drain
 - Coordinate with Windstream (and other utility owners) to identify, locate, and protect existing facilities within ROW at location of excavation
- Sawcut an opening in the top right quadrant of the new side drain at approx. 18+95 RT. with adequate space to tie in an 8" yard drain pipe
- Add a 4'- 5' section of 8" HDPE pipe to create a yard drain from ROW and tie to the new side drain pipe at approx. 18+95 RT.
 - o yard drain to be placed with a flowline elevation (FL) at ROW of 17.75' and FL at intersection of new side drain of 17.20'
- Brick and mortar the opening of the adjoining pipes and pour a concrete collar according to the
 detail below.
- Replace excavated backfill over the yard drain connection and restore to plan grade



The price of \$5,51.76 and 5 days provided to perform this modification has been reviewed and accepted. Please proceed with scheduling and completion of the work.

Feel free to call fi you have any questions.

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



From: Joshua McDougal < Joshua. McDougal@andersoncolumbia.com >

Sent: Tuesday, February 23, 2021 10:08 AM To: Davis, Dana W davisdw@cdmsmith.com

Subject: RE: DRAINAGE CONCERN- 18+85 RT.; CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith

Road

Dana,

The estimated cost for the installation and modification of the yard drain is \$5,151.76. Also we would like 5 additional days to be added to the contract for this work.



Joshua O. McDougal

Mobile: 386-623-2267 Office: 386-752-7585; EXT 215 P.O. Box 1829 Lake City, FL. 32056

From: Davis, Dana W < davisdw@cdmsmith.com>

Sent: Friday, February 12, 2021 7:48 AM

To: Joshua McDougal < Joshua. McDougal@andersoncolumbia.com >

Cc: Ramsey French < Ramsey. French@andersoncolumbia.com >; Robert Companion

<rcompanion@nassaucountyfl.com>; Brown, Robert Scott
brownrs@cdmsmith.com>; Glennon,
William M. <glennonwm@cdmsmith.com>; Martin, Mary <martinmi@cdmsmith.com>; Hanifen, Joseph
L. <hanifenjl@cdmsmith.com; Barton, Austin G. hanifenjl@cdmsmith.com; Watson, Dalton T.

<watsondt@cdmsmith.com>

Subject: DRAINAGE CONCERN- 18+85 RT.; CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith

Road

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

SUBJECT DRAINAGE CONCERN- 18+85 RT.

Job Description: CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith Road

Financial Project Number: 432767-1-54-01

Federal Aid Project Number: N/A
Contract Number: CM2731

County - Section Number: Nassau

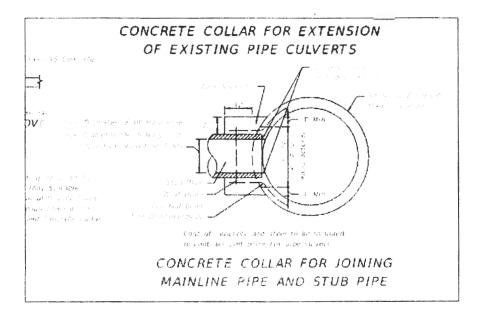
Attn: Joshua McDougal, Project Manager

Anderson Columbia Co., Inc.

A drainage concern related to an adjacent property has been identified due to the construction of a continuous run of side drain pipe encapsulating two adjacent driveways between 18+40+/- to 19+30+/-RT. (See attached Plan Sheets 24 and 102 for reference). In an effort to resolve this concern please investigate the location and provide a price to place a yard drain from the ROW and connecting into the new 24" RCP as follows:

• Excavate the existing fill between 18+82 to 18+87 RT in the area above the side drain and between the ROW to facilitate placement of yard drain

- Sawcut an opening in the top right quadrant of the new side drain at approx. 18+85 RT. with adequate space to tie in an 8" yard drain pipe
- Add a 4'- 5' section of 8" HDPE pipe to create a yard drain from ROW and tie to the new side drain pipe at approx. 18+85 RT.
 - o yard drain to be placed with a flowline elevation (FL) at ROW of 18.00' and FL at intersection of new side drain of 17.25'
- Brick and mortar the opening of the adjoining pipes and pour a concrete collar according to the detail below
- Replace excavated backfill over the yard drain connection



Please provide a price and schedule to complete this work as soon as reasonably possible.

Please feel free to call if you have any questions.

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



From:

Paul@eltonalan.com

Sent:

Monday, December 21, 2020 2:46 PM

To:

Davis, Dana W

Cc:

mike@eltonalan.com; Robert Companion; Glennon, William M.; Brown,

Robert Scott; Martin, Mary; Hanifen, Joseph L.; Barton, Austin G.

Subject:

RE: Citizen Complaint, CR-115 (Old Dixie Hwy) from Bypass Road to Henry

Smith Road

Dana,

We agree with your solution of adding a yard drain to resolve the resident's complaint. Let me know if you need anything from us.

Thanks,

Paul Doherty Senior Designer



3653 Regent Blvd #606 Jacksonville, FL 32224 cell: 904-910-2132

email: Paul@eltonalan.com web: www.eltonalan.com

From: Davis, Dana W < davisdw@cdmsmith.com Sent: Thursday, December 17, 2020 1:13 PM

To: Paul@eltonalan.com

Cc: mike@eltonalan.com; Robert Companion < rcompanion@nassaucountyfl.com >; Glennon, William M.

<glennonwm@cdmsmith.com>; Brown, Robert Scott
brownrs@cdmsmith.com>; Martin, Mary
<martinmj@cdmsmith.com>; Hanifen, Joseph L.
hanifenjl@cdmsmith.com>; Barton, Austin G.

bartonag@cdmsmith.com>

Subject: FW: Citizen Complaint, CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith Road

SUBJECT

CITIZEN COMPLAINT- DRAINAGE CONCERN ISSUE 1 OF 2

Job Description:

CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith Road

Financial Project Number:

432767-1-54-01

Federal Aid Project Number:

N/A

Contract Number:

CM2731

County - Section Number:

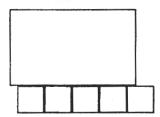
Nassau

Attn:

Paul Doherty, Senior Designer Elton Alan Consulting Engineers Please see below and attached for your review and comments on how we should proceed/address.

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



From: Davis, Dana W < davisdw@cdmsmith.com> Sent: Wednesday, November 18, 2020 12:22 PM

To: Glennon, William M. <glennonwm@cdmsmith.com>

Cc: Martin, Mary <martinmi@cdmsmith.com>; Barton, Austin G. <bar>bartonag@cdmsmith.com>; Hanifen,

Joseph L. <hanifenjl@cdmsmith.com>; Brown, Robert Scott
brownrs@cdmsmith.com>

Subject: RE: Citizen Complaint, CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith Road

SUBJECT Citizen Complaint

Job Description: CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith Road

432767-1-54-01 Financial Project Number:

Federal Aid Project Number: N/A

Contract Number: CM2731

County - Section Number: Nassau

Attn: Bill Glennon, CDM Smith

As a follow up to the below citizen complaint the team and I reviewed this location and took elevation shots between the two driveways and to verify the flowline of the side drain pipe placed at this location. According to the shots taken in the field the flowline at the North end of the pipe matched the plan elevation. Shots taken between the driveway indicated the following elevations:

At ROW: El.= 18.52' At 13' o/s Rt. El.= 18.06' At 25' o/s Rt. El.≈ 17.99' The above elevations would be consistent with the cross-section indicated at 18+63 (Plan Sheet 102).

It was confirmed in the field that an existing yard drain did not exist in this location prior to construction. Through conversation with the adjacent property owner (Mr. Hodge) it was determined that prior to construction the property owner dug a small trench at the joining property line of neighboring property out to the existing ditch at this location to relieve the standing water from their properties.

My original recommendation was to possibly add a 4' section of 8" HDPE pipe to create a yard drain from ROW and tie to the new side drain pipe. In order for this recommendation to work it would require the yard drain to be placed with a flowline elevation (FL) at ROW of 18.00' and FL at intersection of new side drain of 17.25".

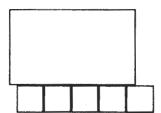
The concerns with placing a yard drain as originally recommended at this location are as follows:

- Property owners would have to maintain a "swale" or trench on their properties leading to yard drain.
- Due to the flow line of yard drain (17.25') at the pipe connection the capacity could possibly be reduced by almost 40% which during heavy or long periods of rain may result in hydraulic pressure pushing water out of the yard drain onto the adjacent properties.
- Could result in long term maintenance issues/concerns.

Please review and let me know your thoughts on how we should proceed/address.

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



From: Glennon, William M. <glennonwm@cdmsmith.com>

Sent: Monday, October 12, 2020 1:30 PM
To: Davis, Dana W < davisdw@cdmsmith.com>

Cc: Martin, Mary < martinmi@cdmsmith.com >; Barton, Austin G. < bartonag@cdmsmith.com >; Hanifen,

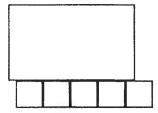
Joseph L. <hanifenjl@cdmsmith.com>

Subject: RE: Citizen Complaint, CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith Road

Generally, in my experience yard drains won't be shown in the plans. However, if we encounter a yard drain on the right of way we need to tie it into our drainage system somehow in order to be good neighbors.

Bill Glennon

CDM Smith 904.781.8131 office 904.383.9126 cell cdmsmith.com



From: Davis, Dana W < davisdw@cdmsmith.com>

Sent: Monday, October 12, 2020 1:22 PM

To: Glennon, William M. <glennonwm@cdmsmith.com>

Cc: Martin, Mary <martinmi@cdmsmith.com>; Barton, Austin G.
bartonag@cdmsmith.com>; Hanifen,

Joseph L. hanifenjl@cdmsmith.com

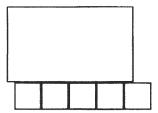
Subject: RE: Citizen Complaint, CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith Road

Bill,

I stand corrected, the driveways in question are on the Rt. side of roadway. I was comparing the X-sections on the left. Based on the X-sections (Plan Sheet 102) the existing property slopped away from the NC ROW prior to construction. The presence of an existing yard drain is not indicated at this location. Elevation shots at the existing edge of ROW (lowest point between driveways) and 10-20 ft. offset onto adjacent property may indicate this concern existed prior to construction.

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



From: Glennon, William M. <glennonwm@cdmsmith.com>

Sent: Monday, October 12, 2020 12:35 PM
To: Davis, Dana W < davisdw@cdmsmith.com >

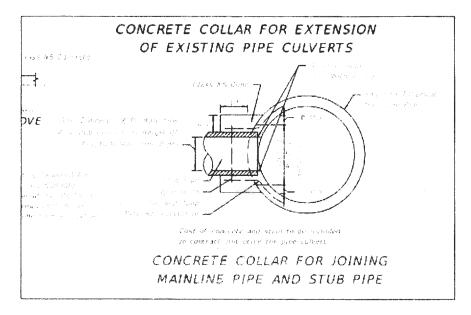
Cc: Martin, Mary <martinmi@cdmsmith.com>; Barton, Austin G. <baryonag@cdmsmith.com>; Hanifen,

Joseph L. hanifenjl@cdmsmith.com

Subject: RE: Citizen Complaint, CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith Road

I don't know that I agree the open ditch was eliminated. There wasn't enough room to place 2 MES between the properties so the EOR piped it.

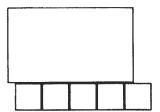
Be that as it may, typically in the past in situations like this we tie the yard drain into the pipe and pour a collars per standard plans 430-001.



Please call if you have any questions.

Bill Glennon

CDM Smith 904.781.8131 office 904.383.9126 cell cdmsmith.com



From: Davis, Dana W < davisdw@cdmsmith.com>
Sent: Monday, October 12, 2020 11:32 AM

To: Glennon, William M. <glennonwm@cdmsmith.com>

Cc: Martin, Mary <martinmi@cdmsmith.com>

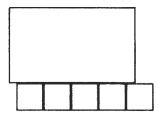
Subject: FW: Citizen Complaint, CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith Road

Bill,

Based on the X-sections (Plan Sheet 102) the existing property slopped toward the NC ROW prior to construction. Drainage at this location was constructed according to the Contract Plans. Would you like to send this back to the EOR for comment?

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



From: Barton, Austin G. bartonag@cdmsmith.com>

Sent: Friday, October 9, 2020 4:35 PM

To: Glennon, William M. <glennonwm@cdmsmith.com>

Cc: Davis, Dana W davisdw@cdmsmith.com; Hanifen, Joseph L. hanifenjl@cdmsmith.com; Martin,

Mary < martinmi@cdmsmith.com >

Subject: Citizen Complaint, CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith Road

SUBJECT Citizen Complaint

Job Description: CR-115 (Old Dixie Hwy) from Bypass Road to Henry Smith Road

Financial Project Number: 432767-1-54-01

Federal Aid Project Number: N/A
Contract Number: CM2731
County - Section Number: Nassau

Attn: Bill Glennon, CDM Smith

During today's operations I was approached by Sylvia Hodge, the resident of 450476 Old Dixie Highway. Mrs. Hodge explained to me that the low lying area between her property and her next door neighbor's is flooding as a result of our project. What she is referring to is the side drain placed from Sta. 18+44.12 to Sta. 19+26.05 RT in which the open ditch between the two driveways was removed to allow for one continuous pipe run. This side drained was not broken up into two separate runs in a field change like a few other areas on the project because there is not a clear swale between the two properties draining into the county ditch.

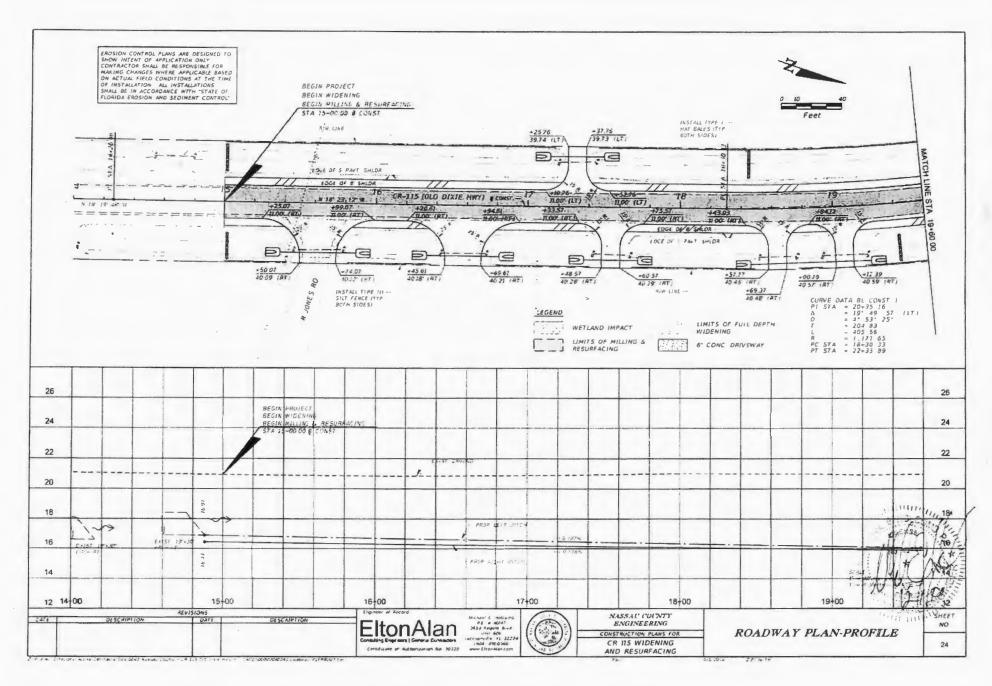
Attached to this email is a photo Mrs. Hodge provided to me during our discussions on today's date. The photo shows the area in question on this past Tuesday, October 6th 2020, which was the end of what was a good stretch of wet weather. Mrs. Hodge claims that this flooding is significantly more than before construction, but she did not provide me with, nor did I have in my records, any photos of the area after a rain before the side drain was placed (attached is the google maps view from January 2019 but does not appear to have rained recently). However, just upon visual inspection it does appear to me that this area is susceptible to flooding due to how far below the roadway it is and its proximity to both properties' driveways which will always drain water towards the residences due to them being on a slope. I have attached two photos from today's date in order to show the sloping nature of the driveways and current field conditions of the area. I have also attached the plan view and cross section plan sheets for this specific area to this email to show that field matches the planned design.

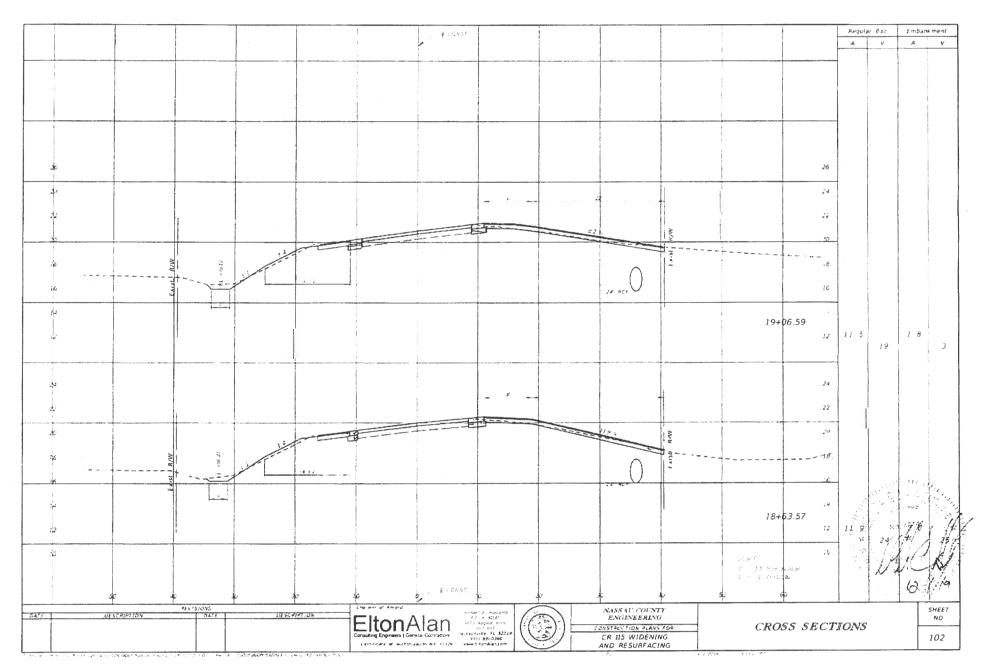
Resident's Contact Information: Sylvia Hodge, 904-304-7077

While I did not include Anderson Columbia in this email I did notify the Superintendent of this complaint verbally in the field on today's date.

Please let me know if you have any questions, thank you

Austin Barton	
904.431.8197	
bartonag@cdmsmith.com	
	ı
1	





Certificate Of Completion

Envelope Id: 9E6178EDF53C431F891D654EFF80F4E3 Subject: Please DocuSign: CM2731-CO04Amended.pdf

Source Envelope:

Document Pages: 21

Certificate Pages: 3

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Signatures: 5

Initials: 0

Record Tracking

Status: Original

6/2/2021 4:19:48 PM

Signature

Holder: Amber Carter

Robert Companion

acarter@nassaucountyfl.com

Location: DocuSign

Status: Completed

Envelope Originator:

acarter@nassaucountyfl.com

IP Address: 50.238.237.26

Amber Carter

Signer Events

Robert Companion

RCompanion@nassaucountyfl.com

County Engineer Nassau County BOCC

Security Level: Email, Account Authentication

(None)

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

Timestamp

Sent: 6/2/2021 4:28:23 PM Viewed: 6/2/2021 5:25:05 PM Signed: 6/2/2021 5:25:18 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Brian Simmons

bsimmons@nassaucountyfl.com

Procurement Manager Nassau County BOCC

Security Level: Email, Account Authentication

(None)

Signature Adoption: Uploaded Signature Image

Using IP Address: 50.238.237.26

Sent: 6/2/2021 5:25:22 PM Viewed: 6/3/2021 7:44:14 AM Signed: 6/3/2021 7:44:20 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Megan Diehl

mdiehl@nassaucountyfl.com

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

Megan Dichl

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

Sent: 6/3/2021 7:44:22 AM Viewed: 6/3/2021 10:23:17 AM Signed: 6/3/2021 11:01:14 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael S. Mullin

mmullin@nassaucountyfl.com

County Attorney

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael S. Mullin

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

Sent: 6/3/2021 11:01:16 AM Viewed: 6/3/2021 1:55:12 PM

Signed: 6/3/2021 1:55:21 PM

Signer Events

Taco E. 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

In Person Signer Events

Signature

Taco E. Pope, AICP

Signature Adoption: Pre-selected Style Using IP Address: 107.77.215.10

Signed using mobile

Timestamp

Sent: 6/3/2021 1:55:24 PM Viewed: 6/3/2021 2:15:09 PM Signed: 6/3/2021 2:16:37 PM

Signature **Timestamp**

Editor Delivery Events Status Timestamp

Agent Delivery Events Status Timestamp

Intermediary Delivery Events Timestamp Status

Certified Delivery Events Status Timestamp

Status

Carbon Copy Events Timestamp

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Amber Carter

acarter@nassaucountyfl.com

Nassau County BOCC

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Robert Companion RCompanion@nassaucountyfl.com

County Engineer

Nassau County BOCC

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Shelley Caldwell

scaldwell@nassaucountyfl.com

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Brenda Linville

blinville@nassauclerk.com

Nassau County Clerk

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Heather Nazworth

hnazworth@nassauclerk.com

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Sent: 6/3/2021 2:16:39 PM

Sent: 6/3/2021 2:16:39 PM

Sent: 6/3/2021 2:16:40 PM COPIED

Sent: 6/3/2021 2:16:41 PM

Sent: 6/3/2021 2:16:42 PM COPIED

Carbon Copy Events Status Timestamp Melissa Lucey Sent: 6/3/2021 2:16:44 PM COPIED mlucey@nassauclerk.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Peggy Snyder Sent: 6/3/2021 2:16:45 PM **COPIED** psnyder@nassauclerk.com Security Level: Email, Account Authentication **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Tina Barnett Sent: 6/3/2021 2:16:46 PM **COPIED** tbarnett@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Jennifer Marlatt Sent: 6/3/2021 2:16:47 PM **COPIED** jmarlatt@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Witness Events Signature **Timestamp Notary Events** Signature **Timestamp Envelope Summary Events Status Timestamps** Hashed/Encrypted 6/2/2021 4:28:23 PM Envelope Sent Certified Delivered Security Checked 6/3/2021 2:15:09 PM

Security Checked

Security Checked

Status

Signing Complete Completed

Payment Events

6/3/2021 2:16:37 PM

6/3/2021 2:16:47 PM

Timestamps