

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT Santa Juana Douglas Easement

No. 1

DATE OF ISSUANCE 06/17/2024

EFFECTIVE DATE 06/17/2024

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 3498-WA12

CONTRACTOR- John Maffett

ENGINEER / ARCHITECT- Katie Peay

Description of changes:

Needs additional time to complete the project.

Attachments: (List documents supporting change)

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ 8,646.00</p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: 90 days 9/17/2024 (days and dates)</p> <p>Ready for Final Payment: 90 days 9/17/2024 (days and dates)</p>
<p>Net change from previous Change Orders No. ___ to No. ___</p> <p>\$ 0.00</p>	<p>Net change from previous Change Orders No. ___ to No. ___</p> <p>90 days (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$ 0.00</p>	<p>Contract Times Prior to This Change Order</p> <p>Substantial Completion: 21 days 6/17/2024 (days and dates)</p> <p>Ready for Final Payment: 21 days 6/17/2024 (days and dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$ 0.00</p>	<p>Net Increase (decrease) of this Change Order</p> <p>90 days (days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ 8,646.00</p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: 111 days 9/17/2024 (days and dates)</p> <p>Ready for Final Payment: 111 days 9/17/2024 (days and dates)</p>

RECOMMENDED:

By: Katie Peay
Engineer/Architect (Authorized Signature)

Date: 6/17/2024

APPROVED:

By: Katie Peay
COUNTY (Authorized Signature)

Date: 6/17/2024

ACCEPTED:

By: John Maffett
Contractor (Authorized Signature)

Date: 6/18/2024

CHANGE ORDER APPROVAL FORM

PROJECT: Santa Juana Douglas Drainage Easement

CHANGE ORDER NUMBER: 1

DATE: 6/17/2024

CONTRACT NUMBER: CM3498-WA12

L.BELTON

PURCHASE ORDER NUMBER (IF APPLICABLE): 24-476

TO CONTRACTOR: ARC Surveying

6/21/2024

Description : Change Order Attached.

Reason for Change Order: Additional time needed to finish job.

Original Contract Sum.....	\$	8,646.00
Net Change by Previous Change Order/Supplemental Agreement.....	\$	<u>0</u>
Contract Sum Prior to This Change Order.....	\$	8,646.00
Amount of this Change Order (Add).....	\$	<u>0</u>
New Contract Sum Including this Change Order.....	\$	8,646.00 <u> </u>

The Contract Time will be **increased** or decreased (**select one**) 90 days

Previous Substantial Completion: 06/17/2024 Previous Final Completion: 06/17/2024

New Substantial Completion: **09/17/2024** New Final Completion: **09/17/2024**

APPROVED BY: Katie Peay DATE: 6/20/2024
 Department Head/Managing Agent

APPROVED BY: Janice Helms DATE: 6/20/2024
 Procurement JP
6/20/2024

APPROVED BY: Chris Lacambra DATE: 6/20/2024
 Office of Management and Budget

APPROVED BY: Denise C. May, Esq., BLS DATE: 6/20/2024
 County Attorney EM
6/20/2024

APPROVED BY:  _____
County Manager

DATE: 6/21/2024

APPROVED BY: N/A _____
Chairman

DATE: _____

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

DATE: _____

Account No(s). 03336541-531000


Certificate Of Completion

Envelope Id: A4D7D5A2F8C34085831077A6C06DC0FA	Status: Completed
Subject: Complete with DocuSign: Change Order Approval Form CO1 - ARC Surveying - CM3498-WA12 - Santa Juana	
Source Envelope:	
Document Pages: 3	Signatures: 5
Certificate Pages: 6	Initials: 3
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Stephanie Walsh
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	swalsh@nassaucountyfl.com
	IP Address: 50.238.237.26


Record Tracking

Status: Original	Holder: Stephanie Walsh	Location: DocuSign
6/20/2024 8:04:41 AM	swalsh@nassaucountyfl.com	


Signer Events

Signer Events	Signature	Timestamp
Katie Peay		Sent: 6/20/2024 8:10:24 AM
kpeay@nassaucountyfl.com		Viewed: 6/20/2024 8:11:22 AM
Stormwater Director		Signed: 6/20/2024 8:11:27 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	


Electronic Record and Signature Disclosure:
 Accepted: 11/2/2021 8:55:57 AM
 ID: a37cb26b-663c-4683-bca2-fe14683393b0

Tracy Poore		Sent: 6/20/2024 8:11:28 AM
tpoore@nassaucountyfl.com		Viewed: 6/20/2024 10:02:11 AM
OMB Admin		Signed: 6/20/2024 10:02:38 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	


Electronic Record and Signature Disclosure:
 Not Offered via DocuSign


chris lacambra		Sent: 6/20/2024 10:02:39 AM
clacambra@nassaucountyfl.com		Viewed: 6/20/2024 10:13:36 AM
OMB Director		Signed: 6/20/2024 10:18:00 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Lanaee Gilmore		Sent: 6/20/2024 10:18:03 AM
lgilmore@nassaucountyfl.com		Viewed: 6/20/2024 10:37:50 AM
Procurement Director		Signed: 6/20/2024 10:37:53 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 50.238.237.26	

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Elizabeth Moore emoore@nassaucountyfl.com Assistant County Attorney Nassau County Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>EM</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 6/20/2024 10:37:55 AM Viewed: 6/20/2024 11:27:31 AM Signed: 6/20/2024 11:28:30 AM</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>	<p>Denise C. May, Esq., BCS</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 6/20/2024 11:28:31 AM Viewed: 6/20/2024 2:03:16 PM Signed: 6/20/2024 2:03:53 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>	<p></p> <p>Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26</p>	<p>Sent: 6/20/2024 2:03:55 PM Viewed: 6/21/2024 8:26:25 AM Signed: 6/21/2024 8:26:30 AM</p>
<p>BOCC AP boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>L.BELTON</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254</p>	<p>Sent: 6/21/2024 8:26:33 AM Viewed: 6/21/2024 9:58:06 AM Signed: 6/21/2024 9:58:27 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
<p>Stephanie Walsh swalsh@nassaucountyfl.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p></p>	<p>Sent: 6/21/2024 9:58:30 AM Resent: 6/21/2024 9:58:38 AM</p>

Carbon Copy Events	Status	Timestamp
George Murray gmurray@nassaucountyfl.com Project Manager Nassau County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/21/2024 9:58:31 AM Viewed: 6/21/2024 10:04:11 AM
BOCC Clerk BOCCclerkservices@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/21/2024 9:58:31 AM Viewed: 6/21/2024 9:59:58 AM
Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/21/2024 9:58:32 AM Viewed: 6/21/2024 10:39:49 AM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/20/2024 8:10:24 AM
Certified Delivered	Security Checked	6/21/2024 9:58:06 AM
Signing Complete	Security Checked	6/21/2024 9:58:27 AM
Completed	Security Checked	6/21/2024 9:58:32 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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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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- 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.