

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT Flora Parke & Cartesian Point

No. 1

DATE OF ISSUANCE 7/24/2024

EFFECTIVE DATE 7/24/2024

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 3472-WA01

CONTRACTOR- CSI Geo

ENGINEER / ARCHITECT- Katie Peay

Description of changes:

Additional time is needed to finish the scope of work.

Attachments: (List documents supporting change)

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ <u>9,923.68</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: <u>21 days 7/24/2024</u> (days and dates)</p> <p>Ready for Final Payment: <u>21 days 7/24/2024</u> (days and dates)</p>
<p>Net change from previous Change Orders No. <u> </u> to No. <u> </u></p> <p>\$ <u>0.00</u></p>	<p>Net change from previous Change Orders No. <u>0</u> to No. <u>1</u></p> <p style="text-align: center;"><u>30</u> (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$ <u>9,923.68</u></p>	<p>Contract Times Prior to This Change Order</p> <p>Substantial Completion: <u>21 days 7/24/2024</u> (days and dates)</p> <p>Ready for Final Payment: <u>21 days 7/24/2024</u> (days and dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$ <u>0.00</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p style="text-align: center;"><u>30</u> (days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ <u>9,923.68</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>51 days 8/30/2024</u> (days and dates)</p> <p>Ready for Final Payment: <u>51 days 8/30/2024</u> (days and dates)</p>

RECOMMENDED:

APPROVED:

ACCEPTED:

By: _____
Engineer/Architect (Authorized Signature)

By: _____
COUNTY (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

Date: _____

CHANGE ORDER APPROVAL FORM

PROJECT: Flora Parke & Cartesian Point

CHANGE ORDER NUMBER: 1

DATE: 7/24/2024

CONTRACT NUMBER: CM3472-WA01

PURCHASE ORDER NUMBER (IF APPLICABLE): 24-531

TO CONTRACTOR: CSI Geo

Description : Needs additional time to finish up the scope of work.

Reason for Change Order: Per email 7/23/2024 - Drilling just finished today. We'll need a few days to review the samples, do lab testing, and then prep the report. We can have that early next week.

Original Contract Sum.....	\$	9,923.68
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u> 0 </u>
Contract Sum Prior to This Change Order.....	\$	9,923.68
Amount of this Change Order (Add).....	\$	<u> 0 </u>
New Contract Sum Including this Change Order.....	\$	9,923.68

The Contract Time will be **increased** or decreased (**select one**) 30 days
 Previous Substantial Completion: 08/30/2024 Previous Final Completion: 07/24/2024
 New Substantial Completion: 08/30/2024 New Final Completion: 08/30/2024

APPROVED BY: Katie Peay DATE: 7/26/2024
 Department Head/Managing Agent

APPROVED BY: Lanese Helms DATE: 8/1/2024
 Procurement

APPROVED BY: Chris Lacambra DATE: 7/26/2024 *JP*
 Office of Management and Budget 7/26/2024

APPROVED BY: Denise C. May, Esq., BLS DATE: 8/1/2024
 County Attorney EM

APPROVED BY: Taco E. Pope, AICP DATE: 8/1/2024 8/1/2024
 County Manager

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: B1DD07231D634A1B8D608F4E4E384D16 Status: Completed
Subject: Complete with Docusign: Change Order 1- CM3472-WA01 - CSI Geo - Flora Parke & Cartesian Point
Source Envelope:
Document Pages: 3 Signatures: 5 Envelope Originator:
Certificate Pages: 6 Initials: 3 Stephanie Walsh
AutoNav: Enabled swalsh@nassaucountyfl.com
EnvelopeId Stamping: Enabled IP Address: 50.238.237.26
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Record Tracking

Status: Original Holder: Stephanie Walsh Location: DocuSign
7/24/2024 11:44:22 AM swalsh@nassaucountyfl.com

Signer Events

Signature

Timestamp

Katie Peay
kpeay@nassaucountyfl.com
Stormwater Director
Nassau County BOCC
Security Level: Email, Account Authentication (None)
Katie Peay
Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26
Sent: 7/24/2024 11:51:32 AM
Viewed: 7/26/2024 10:49:05 AM
Signed: 7/26/2024 10:49:10 AM

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

Tracy Poore
tpoore@nassaucountyfl.com
OMB Admin
Nassau County BOCC
Security Level: Email, Account Authentication (None)
TP
Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26
Sent: 7/26/2024 10:49:13 AM
Viewed: 7/26/2024 1:56:56 PM
Signed: 7/26/2024 1:57:29 PM

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)
Chris Lacambra
Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26
Sent: 7/26/2024 1:57:30 PM
Viewed: 7/26/2024 8:13:11 PM
Signed: 7/26/2024 8:13:41 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)
Lanaee Gilmore
Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26
Sent: 7/26/2024 8:13:42 PM
Viewed: 7/26/2024 8:43:49 PM
Signed: 8/1/2024 8:48:11 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
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<p>Elizabeth Moore emoore@nassaucountyfl.com Assistant County Attorney Nassau County Security Level: Email, Account Authentication (None)</p>	<p><i>EM</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 8/1/2024 8:48:14 AM Viewed: 8/1/2024 1:32:47 PM Signed: 8/1/2024 1:34:52 PM</p>
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

<p>Denise C. May, Esq., BCS dmay@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)</p>	<p><i>Denise C. May, Esq., BCS</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 8/1/2024 1:34:55 PM Viewed: 8/1/2024 1:47:10 PM Signed: 8/1/2024 1:47:38 PM</p>
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

<p>Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)</p>	<p><i>Taco E. Pope AICP</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 8/1/2024 1:47:39 PM Viewed: 8/1/2024 1:53:17 PM Signed: 8/1/2024 1:53:20 PM</p>
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

<p>BOCC AP boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p>	<p><i>L.BELTON</i></p> <p>Signature Adoption: Uploaded Signature Image Using IP Address: 12.23.69.254</p>	<p>Sent: 8/1/2024 1:53:22 PM Viewed: 8/2/2024 10:10:38 AM Signed: 8/2/2024 10:11:43 AM</p>
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Electronic Record and Signature Disclosure:
Accepted: 2/4/2021 9:59:11 AM
ID: 6238f06a-a4ad-4d45-a7f5-929d04629059

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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<p>Stephanie Walsh swalsh@nassaucountyfl.com Security Level: Email, Account Authentication (None)</p>	<div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue;">COPIED</div>	<p>Sent: 8/2/2024 10:11:46 AM</p>
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carbon Copy Events	Status	Timestamp
BOCC Clerk BOCCclerkservices@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/2/2024 10:11:47 AM
Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 8/2/2024 10:11:49 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	7/24/2024 11:51:32 AM
Certified Delivered	Security Checked	8/2/2024 10:10:38 AM
Signing Complete	Security Checked	8/2/2024 10:11:43 AM
Completed	Security Checked	8/2/2024 10:11:49 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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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.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact County of Nassau:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: bsimmons@nassaucountyfl.com

To advise County of Nassau of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bsimmons@nassaucountyfl.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to bsimmons@nassaucountyfl.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with County of Nassau

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to bsimmons@nassaucountyfl.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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- 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.