

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT Beach Harmonization

No. _____

DATE OF ISSUANCE 5/13/24

EFFECTIVE DATE 5/13/24

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 3456 WA01

CONTRACTOR- Half Associates Inc.

ENGINEER / ARCHITECT- County

Description of changes:

Half did not include the labor for Quality Level B subsurface utility engineering locates (SUE QL-B) in the work breakdown structure for Phase 905 and it carried a zero (\$0.00) amount in the signed contract. This is the labor necessary for the QL-B. The QL-B is necessary for the survey work to be completed with underground utilities located.

Attachments: (List documents supporting change) Additional Services Authorization No. 1 from Half

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p>\$ <u>410,189.39</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: <u>365 days: 3/5/25</u> (days and dates)</p> <p>Ready for Final Payment: _____ (days and dates)</p>
<p>Net change from previous Change Orders No. <u>0</u> to No. <u>0</u></p> <p>\$ <u>0.00</u></p>	<p>Net change from previous Change Orders No. <u>0</u> to No. <u>0</u></p> <p><u>0</u> (days)</p>
<p>Contract Price prior to this Change Order</p> <p>\$ <u>410,189.39</u></p>	<p>Contract Times Prior to This Change Order</p> <p>Substantial Completion: <u>365 days: 3/5/25</u> (days and dates)</p> <p>Ready for Final Payment: _____ (days and dates)</p>
<p>Net Increase (decrease) of this Change Order</p> <p>\$ <u>15,295.50</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p><u>0</u> (days)</p>
<p>Contract Price with all approved Change Orders</p> <p>\$ <u>425,484.89</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>365 days: 3/5/25</u> (days and dates)</p> <p>Ready for Final Payment: _____ (days and dates)</p>

RECOMMENDED:
By: Robert Companion
Engineer/Architect (Authorized Signature)
Date: 5/14/2024

APPROVED:
By: Marshall Eyerman
COUNTY (Authorized Signature)
Date: 5/14/2024

ACCEPTED:
By: Michael Coffey
Contractor (Authorized Signature)
Date: 5/15/2024

CHANGE ORDER APPROVAL FORM

PROJECT: Beach Harmonization

CHANGE ORDER NUMBER: 01

DATE: 05/13/24

CONTRACT NUMBER: CM3456 WA01

PURCHASE ORDER NUMBER (IF APPLICABLE): 24000404

TO CONTRACTOR: Halff Associates Inc.

Description: Halff did not include the labor for Quality Level B subsurface utility engineering locates (SUE QL-B) in the work breakdown structure for Phase 905 and it carried a zero (\$0.00) amount in the signed contract. This is the labor necessary for the QL-B. The QL-B is necessary for the survey work to be completed with underground utilities located.

Reason for Change Order: Halff did not include the labor for Quality Level B subsurface utility engineering locates (SUE QL-B) in the work breakdown structure for Phase 905 and it carried a zero (\$0.00) amount in the signed contract. This is the labor necessary for the QL-B. The QL-B is necessary for the survey work to be completed with underground utilities located.

Original Contract Sum.....	\$ <u>410,189.39</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$ <u>0</u>
Contract Sum Prior to This Change Order.....	\$ <u>410,189.39</u>
Amount of this Change Order (Add).....	\$ <u>15,295.50</u>
New Contract Sum Including this Change Order.....	\$ <u>425,484.89</u>

The Contract Time will be increased or decreased (select one) 0 days

Previous Substantial Completion: 3/5/25 Previous Final Completion: _____

New Substantial Completion: 3/5/25 New Final Completion: _____

APPROVED BY: Marshall Eyerman DATE: 5/14/2024
Department Head/Managing Agent

APPROVED BY: Kanasa Holmstrom DATE: 5/15/2024
Procurement

APPROVED BY: Chris Lacambra DATE: 5/15/2024 JP
Office of Management and Budget

APPROVED BY: Denise C. May DATE: 5/15/2024 DJ
County Attorney

APPROVED BY: Taco E. Popey AICP
County Manager

DATE: 5/15/2024

APPROVED BY: N/A
Chairman

DATE: _____

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

DATE: _____

Account No(s). 37.525.539.53.020.0215.02141.563000.C0112

L.BELTON

5/16/2024



Authorization No. 1

 ADDITIONAL SERVICES AUTHORIZATION

Date: May 2, 2024

Project No.: 053758.003

Submitted To: Marshall Eyerman
Nassau County
96160 Nassau Place, Suite 1
Yulee, FL 32097

Submitted By: Dr. Michael Coffey, PhD, PE
Halff Associates, Inc.
9995 Gate Pkwy N., Suite 200
Jacksonville, FL 32246

Sent via: meyerman@nassaucountyfl.com

Project: Seaside Beach Park Harmonization And Fletcher-Sadler Corridor Enhancements;
Nassau County, Florida

Scope of Services: The following tasks that have been requested in connection with the above project are considered to be beyond the original scope of work and our original Agreement dated April 8, 2024.

1. Halff did not include the labor for Quality Level B subsurface utility engineering locates (SUE QL-B) in the work breakdown structure for Phase 905 and it carried a zero (\$0.00) amount in the signed contract. This is the labor necessary for the QL-B. The QL-B is necessary for the survey work to be completed with underground utilities located.

Method of Billings/Payments: \$15,295.50 Lump Sum (% Complete Plus Reimbursable Expenses)

Additional Service Request Fees:

This Agreement constitutes our understanding of the required Additional Services and our relationship under this project, and may only be modified in writing, signed by both parties. All other terms and conditions contained in our original Agreement signed by the Parties, and any/all amendments relating thereto and executed by the Parties since the said date will remain in effect. The signature below authorizes the work herein described and does so on behalf of the Signatory and on behalf of the Owner of the land or property upon which the work is to be performed, and warrants that he/she has authority to sign this Agreement on behalf of the Signatory and on behalf of the Owner of the land.

Halff Associates, Inc.

Accepted and Approved By:

 Michael Coffey, PhD, PE
Director

Date

 Marshal Eyerman
Assistant County Manager

Date

Certificate Of Completion

Envelope Id: EF44DB3C86F54E8C9093126837FC08DC	Status: Completed
Subject: Change Order No 1: Half Associates, Beach Harmonization CM3456 WA01 \$15,295.50	
Source Envelope:	
Document Pages: 4	Signatures: 8
Certificate Pages: 6	Initials: 3
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Marshall Eyerman
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	MEyerman@nassaucountyfl.com
	IP Address: 50.238.237.26

Record Tracking

Status: Original	Holder: Marshall Eyerman	Location: DocuSign
5/14/2024 5:40:25 PM	MEyerman@nassaucountyfl.com	

Signer Events

Signature	Timestamp
<p>Marshall Eyerman meyerman@nassaucountyfl.com Assistant County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p><i>Marshall Eyerman</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 5/14/2024 5:46:39 PM Viewed: 5/14/2024 5:46:52 PM Signed: 5/14/2024 5:46:59 PM</p>

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

<p>Robert Companion RCompanion@nassaucountyfl.com Deputy County Manager - County Engineer Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p><i>Robert Companion</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 174.239.84.45 Signed using mobile</p>	<p>Sent: 5/14/2024 5:47:02 PM Viewed: 5/14/2024 8:37:37 PM Signed: 5/14/2024 8:38:00 PM</p>
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

<p>Tracy Poore tpoore@nassaucountyfl.com OMB Admin Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p><i>TP</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 5/14/2024 5:47:02 PM Viewed: 5/15/2024 8:50:39 AM Signed: 5/15/2024 8:53:03 AM</p>
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

<p>chris lacambra clacambra@nassaucountyfl.com OMB Director Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p><i>Chris lacambra</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 5/15/2024 8:53:05 AM Viewed: 5/15/2024 9:02:08 AM Signed: 5/15/2024 9:04:04 AM</p>
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Lanaee Gilmore</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 5/15/2024 9:04:07 AM Viewed: 5/15/2024 10:30:41 AM Signed: 5/15/2024 10:30:47 AM</p>
<p>Michael Coffey mcoffey@half.com Director Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 5/15/2024 11:03:17 AM ID: 918a81df-3f29-40ac-a450-916a855b9363</p>	<p><i>Michael Coffey</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 65.57.159.19</p>	<p>Sent: 5/15/2024 10:30:49 AM Viewed: 5/15/2024 11:03:17 AM Signed: 5/15/2024 11:03:38 AM</p>
<p>Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>AJ</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 5/15/2024 11:03:40 AM Viewed: 5/15/2024 3:56:56 PM Signed: 5/15/2024 3:57:02 PM</p>
<p>Denise C. May 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><i>Denise C. May</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 5/15/2024 3:57:04 PM Viewed: 5/15/2024 5:17:57 PM Signed: 5/15/2024 5:18:26 PM</p>
<p>Taco E. 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><i>Taco E. Pope AICP</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 5/15/2024 5:18:29 PM Viewed: 5/15/2024 5:20:55 PM Signed: 5/15/2024 5:21:00 PM</p>
<p>BOCC AP boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059</p>	<p><i>L.BELTON</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254</p>	<p>Sent: 5/15/2024 5:21:02 PM Viewed: 5/16/2024 11:00:23 AM Signed: 5/16/2024 11:00:32 AM</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

Procurement
 procurement@nassaucountyfl.com
 Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

COPIED

Sent: 5/15/2024 5:21:02 PM
 Viewed: 5/16/2024 8:18:05 AM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/14/2024 5:46:39 PM
Certified Delivered	Security Checked	5/16/2024 11:00:23 AM
Signing Complete	Security Checked	5/16/2024 11:00:32 AM
Completed	Security Checked	5/16/2024 11:00:32 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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.

Getting paper copies

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

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.

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 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..

Required hardware and software

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.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- 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.

CHANGE ORDER APPROVAL FORM

PROJECT: Beach Harmonization

CHANGE ORDER NUMBER: 01

DATE: 05/13/24

CONTRACT NUMBER: CM3456 WA01

PURCHASE ORDER NUMBER (IF APPLICABLE): 24000404

TO CONTRACTOR: Halff Associates Inc.

Description: Halff did not include the labor for Quality Level B subsurface utility engineering locates (SUE QL-B) in the work breakdown structure for Phase 905 and it carried a zero (\$0.00) amount in the signed contract. This is the labor necessary for the QL-B. The QL-B is necessary for the survey work to be completed with underground utilities located.

Reason for Change Order: Halff did not include the labor for Quality Level B subsurface utility engineering locates (SUE QL-B) in the work breakdown structure for Phase 905 and it carried a zero (\$0.00) amount in the signed contract. This is the labor necessary for the QL-B. The QL-B is necessary for the survey work to be completed with underground utilities located.

Original Contract Sum.....	\$ 410,189.39
Net Change by Previous Change Order/Supplemental Agreement.	\$ 0
Contract Sum Prior to This Change Order.....	\$ 410,189.39
Amount of this Change Order (Add).....	\$ <u>15,295.50</u>
New Contract Sum Including this Change Order.....	\$ <u>425,484.89</u>

The Contract Time will be increased or decreased (select one) 0 days

Previous Substantial Completion: 3/5/25 Previous Final Completion: _____

New Substantial Completion: 3/5/25 New Final Completion: _____

APPROVED BY: Marshall Eyerman DATE: 5/14/2024
Department Head/Managing Agent

APPROVED BY: Janice Helms DATE: 5/15/2024
Procurement

APPROVED BY: Chris Lacambra DATE: 5/15/2024 *JP*
Office of Management and Budget

APPROVED BY: Denise C. May DATE: 5/15/2024 *DM*
County Attorney

APPROVED BY: Taco E. Pope, AICP
County Manager

DATE: 5/15/2024

APPROVED BY: N/A
Chairman

DATE: _____

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

DATE: _____

Account No(s). 37.525.539.53.020.0215.02141.563000.C0112

L.BELTON

5/16/2024



Authorization No. 1

ADDITIONAL SERVICES AUTHORIZATION

Date: May 2, 2024

Project No.: 053758.003

Submitted To: Marshall Eyerman
Nassau County
96160 Nassau Place, Suite 1
Yulee, FL 32097

Submitted By: Dr. Michael Coffey, PhD, PE
Halff Associates, Inc.
9995 Gate Pkwy N., Suite 200
Jacksonville, FL 32246

Sent via: meyerman@nassaucountyfl.com

Project: Seaside Beach Park Harmonization And Fletcher-Sadler Corridor Enhancements;
Nassau County, Florida

Scope of Services: The following tasks that have been requested in connection with the above project are considered to be beyond the original scope of work and our original Agreement dated April 8, 2024.

- 1. Halff did not include the labor for Quality Level B subsurface utility engineering locates (SUE QL-B) in the work breakdown structure for Phase 905 and it carried a zero (\$0.00) amount in the signed contract. This is the labor necessary for the QL-B. The QL-B is necessary for the survey work to be completed with underground utilities located.

Method of Billings/Payments: \$15,295.50 Lump Sum (% Complete Plus Reimbursable Expenses)

Additional Service Request Fees:

This Agreement constitutes our understanding of the required Additional Services and our relationship under this project, and may only be modified in writing, signed by both parties. All other terms and conditions contained in our original Agreement signed by the Parties, and any/all amendments relating thereto and executed by the Parties since the said date will remain in effect. The signature below authorizes the work herein described and does so on behalf of the Signatory and on behalf of the Owner of the land or property upon which the work is to be performed, and warrants that he/she has authority to sign this Agreement on behalf of the Signatory and on behalf of the Owner of the land.

Halff Associates, Inc.

Accepted and Approved By:

Michael Coffey, PhD, PE
Director
Date

Marshal Eyerman
Assistant County Manager
Date

Certificate Of Completion

Envelope Id: EF44DB3C86F54E8C9093126837FC08DC

Status: Completed

Subject: Change Order No 1: Half Associates, Beach Harmonization CM3456 WA01 \$15,295.50

Source Envelope:

Document Pages: 4

Signatures: 8

Envelope Originator:

Certificate Pages: 6

Initials: 3

Marshall Eyerman

AutoNav: Enabled

MEyerman@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: Marshall Eyerman

Location: DocuSign

5/14/2024 5:40:25 PM

MEyerman@nassaucountyfl.com

Signer Events

Signature

Timestamp

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: 5/14/2024 5:46:39 PM

Viewed: 5/14/2024 5:46:52 PM

Signed: 5/14/2024 5:46:59 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Robert Companion

RCompanion@nassaucountyfl.com

Deputy County Manager - County Engineer

Nassau County BOCC

Security Level: Email, Account Authentication (None)

Robert Companion

Signature Adoption: Pre-selected Style
Using IP Address: 174.239.84.45
Signed using mobile

Sent: 5/14/2024 5:47:02 PM

Viewed: 5/14/2024 8:37:37 PM

Signed: 5/14/2024 8:38:00 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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: 5/14/2024 5:47:02 PM

Viewed: 5/15/2024 8:50:39 AM

Signed: 5/15/2024 8:53:03 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

chris lacambra

clacambra@nassaucountyfl.com

OMB Director

Nassau County BOCC

Security Level: Email, Account Authentication (None)

Chris lacambra

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

Sent: 5/15/2024 8:53:05 AM

Viewed: 5/15/2024 9:02:08 AM

Signed: 5/15/2024 9:04:04 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Lanaee Gilmore</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 5/15/2024 9:04:07 AM Viewed: 5/15/2024 10:30:41 AM Signed: 5/15/2024 10:30:47 AM</p>
<p>Michael Coffey mcoffey@half.com Director Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 5/15/2024 11:03:17 AM ID: 918a81df-3f29-40ac-a450-916a855b9363</p>	<p><i>Michael Coffey</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 65.57.159.19</p>	<p>Sent: 5/15/2024 10:30:49 AM Viewed: 5/15/2024 11:03:17 AM Signed: 5/15/2024 11:03:38 AM</p>
<p>Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>AJ</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 5/15/2024 11:03:40 AM Viewed: 5/15/2024 3:56:56 PM Signed: 5/15/2024 3:57:02 PM</p>
<p>Denise C. May 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><i>Denise C. May</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 5/15/2024 3:57:04 PM Viewed: 5/15/2024 5:17:57 PM Signed: 5/15/2024 5:18:26 PM</p>
<p>Taco E. 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><i>Taco E. Pope AICP</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 5/15/2024 5:18:29 PM Viewed: 5/15/2024 5:20:55 PM Signed: 5/15/2024 5:21:00 PM</p>
<p>BOCC AP boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059</p>	<p><i>L.BELTON</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254</p>	<p>Sent: 5/15/2024 5:21:02 PM Viewed: 5/16/2024 11:00:23 AM Signed: 5/16/2024 11:00:32 AM</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
Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/15/2024 5:21:02 PM Viewed: 5/16/2024 8:18:05 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/14/2024 5:46:39 PM
Certified Delivered	Security Checked	5/16/2024 11:00:23 AM
Signing Complete	Security Checked	5/16/2024 11:00:32 AM
Completed	Security Checked	5/16/2024 11:00:32 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

Fund: 137 AI TOURIST Acct: 137 .525.539.53.020.0215.02141.563000.C0112
 Org: 37525539 TDC BEACH Acct name: IMPROVEMENTS OTHER THAN BLDGS
 Object: 563000 IMPR-OTHER Type: Expense Status: Active
 Project: C0112 A.I. ENVIRONMENTAL B Rollup
 Sub-Rollup
 MultiYr Fund

4 Year Comparison

Current Year History 4 Year Graph History Graph

Yr/Per 2024/07	Fiscal Year 2024	Fiscal Year 2023	Fiscal Year 2022	Fiscal Year 2021
Original Budget	4,100,000.00	3,000,000.00	.00	
Transfers In	.00	.00	.00	
Transfers Out	.00	.00	.00	
Revised Budget	4,100,000.00	3,000,000.00	.00	
Actual (Memo)	.00	.00	.00	
Encumbrances	410,189.39	.00	.00	
Requisitions	.00			
Available	3,689,810.61	3,000,000.00	.00	
Percent used	10.00	.00	.00	