

CHANGE ORDER APPROVAL FORM

PROJECT: Pavement Overlay 2024 CEI for Nassau County

CHANGE ORDER NUMBER: 01

DATE: 5/27/2025

CONTRACT NUMBER: CM3335-WA03

PURCHASE ORDER NUMBER (IF APPLICABLE): 25000375

TO CONTRACTOR: WSB, LLC

Description: This is a time extension thru 10/31/2025, in order for jobs to be completed.

Reason for Change Order: Other work authorizations associated with this project were not started at the same time. Additional time is needed to complete the project.

Original Contract Sum.....	\$	<u>111,366.75</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>111,366.75</u>
 Amount of this Change Order (Add).....	 \$	 <u>0.00</u>
 New Contract Sum Including this Change Order.....	 \$	 <u>111,366.75</u>

The Contract Time will be increased		<u>249 days</u>
Previous Substantial Completion: <u>2/24/2025</u>	Previous Final Completion: <u>2/24/2025</u>	
New Substantial Completion: <u>10/31/2025</u>	New Final Completion: <u>10/31/2025</u>	

APPROVED BY: <u>Doug Podiak</u>	DATE: <u>6/2/2025</u>
Department Head/Managing Agent	
APPROVED BY: <u>Janice Kilmore</u>	DATE: <u>6/5/2025</u>
Procurement	
APPROVED BY: <u>Chris Lacambra</u> <u>JP</u>	DATE: <u>6/3/2025</u>
Office of Management and Budget	

APPROVED BY: Denise C. May, Esq., BCS DM
County Attorney

DATE: 6/11/2025

APPROVED BY: 
County Manager

DATE: 6/11/2025

APPROVED BY: N/A
Chairman

DATE: _____

ATTEST: N/A
Mitch L. Keiter, Clerk of Courts

DATE: _____

Account No(s). 03461541-546550 L&O Clerk Finance 6/13/2025

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT Pavement Overlay 2024 CEI for Nassau County

No. 01

DATE OF ISSUANCE 5/27/2025

EFFECTIVE DATE 5/27/2025

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 3335-WA03

CONTRACTOR- WSB, LLC

ENGINEER / ARCHITECT- Robert Companion

Description of changes:

This is a time extension thru 10/31/2025, in order for jobs to be completed.

Attachments: (List documents supporting change) N/A

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
\$ 111,366.75	Substantial Completion: 2/24/2025 (days and dates)
	Ready for Final Payment: 2/24/2025 (days and dates)
Net change from previous Change Orders No. 00 to No. 00	Net change from previous Change Orders No. 00 to No. 00
\$ 0.00	0 (days)
Contract Price prior to this Change Order	Contract Times Prior to This Change Order
\$ 111,366.75	Substantial Completion: 2/24/2025 (days and dates)
	Ready for Final Payment: 2/24/2025 (days and dates)
Net Increase (decrease) of this Change Order	Net Increase (decrease) of this Change Order
\$ 0.00	249 (days)
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ 111,366.75	Substantial Completion: 10/31/2025 (days and dates)
	Ready for Final Payment: 10/31/2025 (days and dates)

RECOMMENDED:

By: Robert Companion
Engineer/Architect (Authorized Signature)
6/3/2025
Date:

APPROVED:

By: Doug Podiak
COUNTY (Authorized Signature)
6/2/2025
Date:

ACCEPTED:

By: William M. Glennon
Contractor (Authorized Signature)
6/5/2025
Date:

BD



Certificate Of Completion

Envelope Id: 9C576253-1026-4736-8930-5EB6B96C208A
Subject: WSB, LLC CM3335-WA03 CO-01 Time Extension
Source Envelope:
Document Pages: 3
Certificate Pages: 7
AutoNav: Enabled
Envelopeld Stamping: Enabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
Noami Davis
ndavis@nassaucountyfl.com
IP Address: 50.238.237.26

Record Tracking

Status: Original
6/2/2025 12:03:22 PM

Holder: Noami Davis
ndavis@nassaucountyfl.com

Location: DocuSign

Signer Events

Becky Diden
bdiden@nassaucountyfl.com
Recycle Coordinator
Nassau County BOCC
Security Level: Email, Account Authentication
(None)

Signature

BD

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

Timestamp

Sent: 6/2/2025 12:12:02 PM
Viewed: 6/2/2025 1:50:23 PM
Signed: 6/2/2025 1:50:47 PM

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: 6/2/2025 1:50:48 PM
Viewed: 6/2/2025 11:22:41 PM
Signed: 6/2/2025 11:23:00 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: 50.238.237.26

Sent: 6/2/2025 11:23:02 PM
Viewed: 6/3/2025 7:39:45 AM
Signed: 6/3/2025 7:39:54 AM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

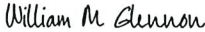
Tracy Poore
tpoore@nassaucountyfl.com
OMB Admin
Nassau County BOCC
Security Level: Email, Account Authentication
(None)

TP

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

Sent: 6/3/2025 7:39:55 AM
Viewed: 6/3/2025 7:40:15 AM
Signed: 6/3/2025 12:55:03 PM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Signer Events	Signature	Timestamp
chris lacambra clacambra@nassaucountyfl.com OMB Director Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 6/3/2025 12:55:05 PM Viewed: 6/3/2025 1:55:19 PM Signed: 6/3/2025 1:55:46 PM
Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 6/3/2025 1:55:48 PM Viewed: 6/5/2025 12:13:10 PM Signed: 6/5/2025 12:13:16 PM
William M Glennon wglennon@wsbeng.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Pre-selected Style Using IP Address: 174.212.53.212	Sent: 6/5/2025 12:13:18 PM Viewed: 6/5/2025 12:58:53 PM Signed: 6/5/2025 1:32:31 PM
Electronic Record and Signature Disclosure: Accepted: 6/5/2025 12:58:53 PM ID: cf3cc007-5b76-491a-b255-0e5f2990a771		
Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 6/5/2025 1:32:33 PM Viewed: 6/11/2025 1:08:25 PM Signed: 6/11/2025 1:08:51 PM
Denise C. May, Esq., BCS dmay@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 6/11/2025 1:08:53 PM Viewed: 6/11/2025 1:18:44 PM Signed: 6/11/2025 1:19:08 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Taco 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	 Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26	Sent: 6/11/2025 1:19:09 PM Viewed: 6/11/2025 1:29:24 PM Signed: 6/11/2025 1:29:43 PM

Signer Events	Signature	Timestamp
Clerk Finance boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059	<i>Clerk Finance</i> Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	Sent: 6/11/2025 1:29:45 PM Viewed: 6/13/2025 10:20:08 AM Signed: 6/13/2025 10:20:20 AM
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
Clerk Services boccclerkservices@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/13/2025 10:20:22 AM Viewed: 6/13/2025 10:50:55 AM
Procurement Department procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/13/2025 10:20:23 AM
Jennifer Kirkland jkirkland@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 10/24/2023 9:00:03 AM ID: 051b8b10-9ce7-49a7-bddd-e95a2069afb9	COPIED	Sent: 6/13/2025 10:20:28 AM
Pamela Nelson pnelson@nassaucountyfl.com Admin Specialist II Nassau BOCC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/13/2025 10:20:29 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/2/2025 12:12:02 PM

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	6/13/2025 10:20:08 AM
Signing Complete	Security Checked	6/13/2025 10:20:20 AM
Completed	Security Checked	6/13/2025 10:20:29 AM
Payment Events	Status	Timestamps
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.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

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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.

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- 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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