

CHANGE ORDER APPROVAL FORM

PROJECT: Storm Drain Installation, Repair, and Replacement Services

CHANGE ORDER NUMBER: 01

DATE: 5/23/2025

CONTRACT NUMBER: CM3815-WA07

PURCHASE ORDER NUMBER (IF APPLICABLE): 25000457

TO CONTRACTOR: Jax Utilities Management, Inc.

Description: additional time needed to complete projects. Extension thru
4/1/2026.

Reason for Change Order: This Work Authorization was planned to be the only work we would assign to the vendor in the first year of the contract. This is one of 13 current Work Authorizations that the vendor is doing work on. The vendor needs the additional 183 days to finish the work due to other projects being assigned a higher priority.

Original Contract Sum.....	\$ <u>975,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$ <u>0.00</u>
Contract Sum Prior to This Change Order.....	\$ <u>975,000.00</u>

Amount of this Change Order (Add).....	\$ <u>0.00</u>
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New Contract Sum Including this Change Order.....	\$ <u>975,000.00</u>
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The Contract Time will be increased <u>183 days</u>	
Previous Substantial Completion: <u>9/30/2025</u>	Previous Final Completion: <u>9/30/2025</u>
New Substantial Completion: <u>4/1/2026</u>	New Final Completion: <u>4/1/2026</u>

APPROVED BY: Doug Podiak
Department Head/Managing Agent

DATE: 6/2/2025

APPROVED BY: Janice Belmont
Procurement

DATE: 6/5/2025

APPROVED BY: Chris Lacambra JP
Office of Management and Budget

DATE: 6/3/2025

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

DATE: 6/12/2025

APPROVED BY: 
County Manager

DATE: 6/13/2025

APPROVED BY: N/A
Chairman

DATE: _____

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

DATE: _____

Account No(s). 03404541-546510 Clerk Finance 6/13/2025

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT Storm Drain Installation, Repair, and Replacement Services No. 01

DATE OF ISSUANCE 5/27/2025 EFFECTIVE DATE 5/27/2025

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 3815-WA07

CONTRACTOR- Jax Utilities Management, Inc ENGINEER / ARCHITECT- Robert Companion

Description of changes:

This is need time extension thru 4/1/2026, in order for jobs to be completed.

Attachments: (List documents supporting change) N/A

CHANGE IN CONTRACT PRICE: Original Contract Price \$ 975,000.00	CHANGE IN CONTRACT TIMES: Original Contract Times Substantial Completion: 9/30/2025 (days and dates) Ready for Final Payment: 9/30/2025 (days and dates)
Net change from previous Change Orders No. 00 to No. 00 \$ 0.00	Net change from previous Change Orders No. 00 to No. 00 183 0 (days)
Contract Price prior to this Change Order \$ 975,000.00	Contract Times Prior to This Change Order Substantial Completion: 9/30/2025 (days and dates) Ready for Final Payment: 9/30/2025 (days and dates)
Net Increase (decrease) of this Change Order \$ 0.00	Net Increase (decrease) of this Change Order 183 (days)
Contract Price with all approved Change Orders \$ 975,000.00	Contract Times with all approved Change Orders Substantial Completion: 4/1/2026 (days and dates) Ready for Final Payment: 4/1/2026 (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: Charles D Freshwater
Contractor (Authorized Signature)
6/5/2025
Date:

BD



Certificate Of Completion

Envelope Id: B4975A5A-00BE-4597-BCD0-9F3831813998
Subject: Jax Utilities CM3815-WA07 CO-01 Time Extension
Source Envelope:
Document Pages: 3
Certificate Pages: 7
AutoNav: Enabled
Envelope 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 11:43:37 AM

Holder: Noami Davis
ndavis@nassaucountyfl.com

Location: DocuSign

Signer Events

Signature

Timestamp

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

BD

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

Sent: 6/2/2025 12:02:48 PM
Viewed: 6/2/2025 1:50:54 PM
Signed: 6/2/2025 1:51:54 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 1:51:55 PM
Viewed: 6/2/2025 11:21:49 PM
Signed: 6/2/2025 11:22:29 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 11:22:30 PM
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Signed: 6/3/2025 7:39:33 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

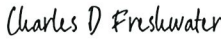
Tracy Poore
tpoore@nassaucountyfl.com
OMB Admin
Nassau County BOCC
Security Level: Email, Account Authentication
(None)

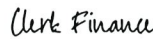
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Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26

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Signed: 6/3/2025 12:55:36 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 12:55:38 PM Viewed: 6/3/2025 1:54:30 PM Signed: 6/3/2025 1:55:09 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 1:55:10 PM Viewed: 6/5/2025 12:10:52 PM Signed: 6/5/2025 12:11:01 PM
Charles D Freshwater amjames@jaxum.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 2/5/2025 11:17:03 AM ID: 7afac13e-1b95-4da4-b1cc-80084ab11b3e	 Signature Adoption: Pre-selected Style Using IP Address: 50.196.114.9	Sent: 6/5/2025 12:11:03 PM Viewed: 6/5/2025 12:12:00 PM Signed: 6/5/2025 12:12:27 PM
Noami Davis ndavis@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	Completed Using IP Address: 50.238.237.26	Sent: 6/12/2025 7:44:43 AM Viewed: 6/12/2025 7:45:07 AM Signed: 6/12/2025 7:45:23 AM
Noami Davis ndavis@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	Completed Using IP Address: 50.238.237.26	Sent: 6/12/2025 8:04:59 AM Viewed: 6/12/2025 8:05:26 AM Signed: 6/12/2025 8:05:29 AM
Charles D Freshwater amjames@jaxum.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 2/5/2025 11:17:03 AM ID: 7afac13e-1b95-4da4-b1cc-80084ab11b3e	 Signature Adoption: Pre-selected Style Using IP Address: 50.196.114.9	Sent: 6/12/2025 7:45:25 AM Resent: 6/12/2025 8:05:31 AM Viewed: 6/12/2025 8:54:14 AM Signed: 6/12/2025 8:54:25 AM

Signer Events	Signature	Timestamp
Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 6/5/2025 12:12:29 PM Resent: 6/12/2025 8:54:27 AM Viewed: 6/12/2025 1:28:21 PM Signed: 6/12/2025 1:28:32 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Denise C. May, Esq., BCS dmay@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 6/12/2025 1:28:34 PM Viewed: 6/12/2025 2:22:39 PM Signed: 6/12/2025 2:23:11 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)	 Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26	Sent: 6/12/2025 2:23:14 PM Viewed: 6/13/2025 9:10:04 AM Signed: 6/13/2025 9:10:11 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Clerk Finance boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254	Sent: 6/13/2025 9:10:13 AM Viewed: 6/13/2025 11:22:35 AM Signed: 6/13/2025 11:22:55 AM
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
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)	COPIED	Sent: 6/13/2025 11:22:58 AM Viewed: 6/13/2025 11:27:20 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Carbon Copy Events	Status	Timestamp
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 11:22:59 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 11:23:01 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 11:23:02 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/2/2025 12:02:48 PM
Envelope Updated	Security Checked	6/12/2025 7:44:42 AM
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Envelope Updated	Security Checked	6/12/2025 8:04:59 AM
Certified Delivered	Security Checked	6/13/2025 11:22:35 AM
Signing Complete	Security Checked	6/13/2025 11:22:55 AM
Completed	Security Checked	6/13/2025 11:23:02 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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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.

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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;
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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.