

CHANGE ORDER APPROVAL FORM

CS-24-405

PROJECT: William Burgess Extension

CHANGE ORDER NUMBER: 002

DATE: 06/11/2025

CONTRACT NUMBER: CM3707

PURCHASE ORDER NUMBER (IF APPLICABLE): 240000614

TO CONTRACTOR: Petticoat-Schmitt Civil Contractors

Description:

This project includes the extension of William Burgess Boulevard (WBB) from US17 to Miner Road. The roadway extension is an urban typical section that primarily includes two traffic lanes, curb and gutter, sidewalks, a shared use path (SUP), and landscaping. There is roadway widening and resurfacing required to tie-in US17, the west approach to WBB and the east connect to Miner Road. The intersection improvements include US 17, a roundabout at Theresa Court and a roundabout at Miner Road. Infrastructure improvements include drainage conveyance, stormwater pond facilities, new JEA utilities (16" watermain and 16" dry sanitary force main), street lighting, signalization, irrigation, and utility relocations/protections

Reason for Change Order:

The contractor submitted RFI No. 04, requesting approval to utilize 3 existing drainage structures (S-110, S-111 and S-112) and install only the new curb inlet tops. The request was approved by the EOR. The cost of the full structures was deducted, and only the cost for setting the inlet tops was added.

Original Contract Sum.....	\$	<u>16,451,809.10</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>14,310.55</u>
Contract Sum Prior to This Change Order.....	\$	<u>16,466,119.65</u>
Amount of this Change Order (Deduction).....	\$	<u>-28,398.51</u>
New Contract Sum Including this Change Order.....	\$	<u>16,437,721.14</u>

The Contract Time will be **increased or decreased (select one)** N/A

0 days

Previous Substantial Completion: 06/02/2026

Previous Final Completion: 07/17/2026

New Substantial Completion: 06/02/2026

New Final Completion: 07/17/2026

APPROVED BY: Robert Companion

DATE: 6/16/2025

Department Head/Managing Agent

APPROVED BY: Janace Helmore

DATE: 6/18/2025

Procurement

APPROVED BY: Chris Lacambra
Office of Management and Budget

DATE: 6/16/2025 *JP*

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

DATE: 6/23/2025 *DJ*

APPROVED BY: 
County Manager

DATE: 6/23/2025

APPROVED BY: N/A
Chairman

DATE: _____

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

DATE: _____

Account No(s). 63470541-563100 WBEXT

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT William Burgess Extension

No. 002

DATE OF ISSUANCE 05/28/2025

EFFECTIVE DATE 05/28/2025

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

COUNTY Contract No.: CM 3707

CONTRACTOR- Petticoat Schmitt Civil Contractors Inc ENGINEER / ARCHITECT- Ron Hoogland / GAI

Description of changes:

Refer to the following attachment for description: Change Order No. 002.

Contractor submitted RFI No. 04, requesting approval to utilize 3 existing drainage structures (S-110, S-111 and S-112) and install only the new curb inlet tops. The request was approved by the EOR. The cost of the full structures was deducted, and only the cost for setting the inlet tops was added.

Attachments: (List documents supporting change) Engineers Est.; RFI No.04; Email w/ Contractor Cost/Deductions

CHANGE IN CONTRACT PRICE:

Original Contract Price

\$ 16,451,809.10

CHANGE IN CONTRACT TIMES:

Original Contract Times

Substantial Completion: 505 days (06/2/2026)
(days and dates)Ready for Final Payment: 550 days (07/17/26)
(days and dates)

Net change from previous Change Orders No. 0 to No. 1

\$ 14,310.55

Net change from previous Change Orders No. 0 to No. 1

0

(days)

Contract Price prior to this Change Order

\$ 16,466,119.65

Contract Times Prior to This Change Order

Substantial Completion: 505 days (06/2/2026)
(days and dates)Ready for Final Payment: 550 days (07/17/2026)
(days and dates)

Net Increase (decrease) of this Change Order

\$ -28,398.51

Net Increase (decrease) of this Change Order

0

(days)

Contract Price with all approved Change Orders

\$ 16,437,721.14

Contract Times with all approved Change Orders

Substantial Completion: 505 days (06/2/2026)
(days and dates)Ready for Final Payment: 550 days (07/17/2026)
(days and dates)

RECOMMENDED:

By: Ron Hoogland
Engineer/Architect (Authorized Signature)

Date: 6/3/2025

APPROVED:

By: Raymond Allure
COUNTY (Authorized Signature)

Date: 6/3/2025

ACCEPTED:

By: Jeff Rumer
Contractor (Authorized Signature)

Date: 6/9/2025



8014 Bayberry Road
Jacksonville, FL 32256
(904) 751-0888 Phone
(904) 751-0988 Fax

REQUEST FOR ADDITIONAL INFORMATION

To: Jeremy Cronk - ETM	Location: Jacksonville, FL
From: Petticoat-Schmitt	

RFI No.	004	
Project	William Burgess Blvd Extension	Date: 01/13/25
PSCC Project #	24217-01	Bid No. NC24-010-ITB
GAI Project #	B190839.00	
Area Involved	Structures located at the intersection of William Burgess and US-17	
Drawing No.	Sheet No. 27 & 28	

Information Requested:

PSCC would like to know if S-112, S-111 & S-110 can be modified with new tops to convert them to curb inlets rather than replacing the structure with new. Locations are the same as existing ditch bottom inlets. Modifications would be done to match top elevations while placing new top. If applicable want to be able to modify instead of remove and replace.

Submitted By: Casey Simpson

Date Answer Requested By: 01/20/25

Reply:

so long as the structure is in good condition and the tops can be placed as intended, the proposed option is acceptable.

Reply By: rfh

Date: 1/15/25

Vicki Bowen

From: Parker Thorlakson <pthorlakson@petticoatschmitt.com>
Sent: Tuesday, April 29, 2025 10:12 AM
To: Jeremy Cronk
Cc: Kent Ponder; Vicki Bowen; Joe Kainer; Patty Ellington; John Benton; John Patterson
Subject: Re: William Burgess Extension - RFI No. 04 Inlet Top Estimated Costs


Hi Jeremy,

Sorry I missed your call. For the revised SOV the designated crew size is as below:

1	Pipe Layer
1	Tailman
1	Operator/Loader
1	Operator/Excavator
1	Foreman, Pipe
1	Foreman Truck
1	Excavator
1	Loader
1	Pipelayer

Please let me know if you need anything else.

Thank you,



**petticoat
schmitt**

Parker Thorlakson
project engineer

phone 904.751.0888

cell 904.802.2446

email pthorlakson@petticoatschmitt.com

website www.petticoatschmitt.com

address 8014 Bayberry Rd. Jacksonville,
FL 32256

[Ask us about ELEVATE20](#)

Please note: We've moved to a new address!
Please make sure to update your records.

From: Parker Thorlakson <pthorlakson@petticoatschmitt.com>
Sent: Monday, April 21, 2025 9:35 AM
To: Jeremy Cronk <CronkJ@etminc.com>
Cc: Kent Ponder <PonderK@etminc.com>; Vicki Bowen <BowenV@etminc.com>; Joe Kainer <KainerJ@etminc.com>; Patty Ellington <EllingtonP@etminc.com>; John Benton <jbenton@petticoatschmitt.com>
Subject: Re: William Burgess Extension - RFI No. 04 Inlet Top Estimated Costs


	SOV	Revised SOV	Deduction
S-110	\$ 14,463.73	\$ 5,654.75	\$ (8,808.98)

S-111	\$ 14,463.73	\$ 5,654.75	\$ (8,808.98)
S-112	\$ 16,012.86	\$ 5,232.31	\$ (10,780.55)

Hi Jeremy,

Please see the attached with mark up as discussed at 17.5%. Please let me know if this is acceptable.

Thank you,



Parker Thorlakson
project engineer

phone 904.751.0888
cell 904.802.2446
email pthorlakson@petticoatschmitt.com
website www.petticoatschmitt.com
address 8014 Bayberry Rd. Jacksonville,
FL 32256


[Ask us about ELEVATE20](#)

Please note: We've moved to a new address!
Please make sure to update your records.

From: Jeremy Cronk <CronkJ@etminc.com>
Sent: Thursday, April 17, 2025 4:28 PM
To: John Benton <jbenton@petticoatschmitt.com>; Parker Thorlakson <pthorlakson@petticoatschmitt.com>
Cc: Kent Ponder <PonderK@etminc.com>; Vicki Bowen <BowenV@etminc.com>; Joe Kainer <KainerJ@etminc.com>;
Patty Ellington <EllingtonP@etminc.com>
Subject: William Burgess Extension - RFI No. 04 Inlet Top Estimated Costs

[EXTERNAL]

John/Parker,
As discussed during the progress meeting, RFI No. 04 allows for the use of existing structures and the installation of new inlet tops. Please provide Petticoat’s costs for setting the curb inlet tops for structures S-110, S-111, and S-112 for review.
The unit price for these structures will need to be deducted, and the costs for installing only the inlet tops will be added via change order.
Thank you,



ETM
ENGLAND-THIMS & MILLER

Jeremy Cronk Project Administrator
CronkJ@etminc.com | cell: 904-497-3236 |
etminc.com | Career Opportunities

CAUTION: This email originated from outside of ETM. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CHANGE ORDER No. 02 - ESTIMATED COSTS TO CONFIRM CONTRACTOR PRICING- Use of Existing Structures RFI No. 04

PETTICOAT'S EQUIPMENT COSTS						
Equip. #	Description	Allowed Rate	Days	Total Hours		Total
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				SUB TOTAL	=	\$ -

MAN POWER COSTS						
Employee #	Description	Allowed Rate		Hours		Total
					\$	-
					\$	-
					\$	-

				SUB TOTAL	=	\$ -

Material Costs						
Pay Item	Description	Qty	Unit	Cost		
425-1-361	Inlet Type P-6 <10 (S-110)	-1	Ea	\$ 14,463.73		\$ (14,463.73)
425-1-361	Inlet Type P-6 <10 (S-111)	-1	Ea	\$ 14,463.73		\$ (14,463.73)
425-1-411	Inlet Type J-1 <10 (S-112)	-1	Ea	\$ 16,012.86		\$ (16,012.86)
	Statewide Average					
425-1-365	Inlet Type P-6 Partial	2	Ea	\$ 9,598.80		\$ 19,197.60
425-1-415	Inlet Type J-1 Partial	1	Ea	\$ 16,775.26		\$ 16,775.26
				SUB TOTAL		\$ (8,967.46)

				Grand Total	=	\$ (8,967.46)
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Florida Department of Transportation
Item Average Unit Cost
From 2024/04/01 to 2025/03/31
Statewide

Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0425 1351	49	\$10,420.85	\$3,991,187.10	383.000	EA	N	INLETS, CURB, TYPE P-5, <10'
0425 1352	5	\$15,157.16	\$151,571.60	10.000	EA	N	INLETS, CURB, TYPE P-5, >10'
0425 1355	15	\$8,559.86	\$256,795.67	30.000	EA	N	INLETS, CURB, TYPE P-5, PARTIAL
0425 1359	3	\$8,464.06	\$25,392.18	3.000	EA	N	INLETS, CURB, TYPE P-5, MODIFY
0425 1361	34	\$10,068.37	\$1,107,520.67	110.000	EA	N	INLETS, CURB, TYPE P-6, <10'
0425 1362	3	\$12,166.67	\$36,500.00	3.000	EA	N	INLETS, CURB, TYPE P-6, >10'
0425 1365	12	\$9,598.80	\$143,982.05	15.000	EA	N	INLETS, CURB, TYPE P-6, PARTIAL
0425 1369	2	\$11,660.74	\$58,303.72	5.000	EA	N	INLETS, CURB, TYPE P-6, MODIFY
0425 1411	6	\$20,317.91	\$365,722.29	18.000	EA	N	INLETS, CURB TYPE J-1, <10'
0425 1412	2	\$23,778.67	\$71,336.00	3.000	EA	N	INLETS, CURB, TYPE J-1, >10'
0425 1421	4	\$14,480.00	\$57,920.00	4.000	EA	N	INLETS, CURB, TYPE J-2, <10'
0425 1431	5	\$15,499.94	\$278,999.00	18.000	EA	N	INLETS, CURB, TYPE J-3, <10'
0425 1432	3	\$22,753.75	\$182,030.00	8.000	EA	N	INLETS, CURB, TYPE J-3, >10'
0425 1441	4	\$22,672.38	\$90,689.50	4.000	EA	N	INLETS, CURB, TYPE J-4, <10'
0425 1442	1	\$17,444.13	\$17,444.13	1.000	EA	N	INLETS, CURB, TYPE J-4, >10'
0425 1451	20	\$13,237.54	\$1,217,853.41	92.000	EA	N	INLETS, CURB, TYPE J-5, <10'
0425 1452	6	\$17,380.68	\$191,187.46	11.000	EA	N	INLETS, CURB, TYPE J-5, >10'
0425 1455	4	\$13,844.69	\$124,602.24	9.000	EA	N	INLETS, CURB, TYPE J-5, PARTIAL
0425 1461	17	\$14,920.19	\$387,925.00	26.000	EA	N	INLETS, CURB, TYPE J-6, <10'
0425 1462	2	\$20,500.00	\$82,000.00	4.000	EA	N	INLETS, CURB, TYPE J-6, >10'
0425 1465	2	\$11,939.55	\$23,879.10	2.000	EA	N	INLETS, CURB, TYPE J-6, PARTIAL

CESPO05 04/04/2025-14.51.39

Page: 8

Florida Department of Transportation
Item Average Unit Cost
From 2023/01/01 to 2023/12/31

Contract Type: ('CC') Statewide
Displaying: ITEMS WITH HITS
From: 0100 1 16 To: 9999 21

Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0425 1312	2	\$12,242.40	\$61,212.00	5.000	EA	N	INLETS, CURB TYPE P-1, >10'
0425 1315	5	\$9,728.93	\$116,747.12	12.000	EA	N	INLETS, CURB TYPE P-1, PARTIAL
0425 1321	16	\$11,294.33	\$768,014.17	68.000	EA	N	INLETS, CURB, TYPE P-2, <10'
0425 1325	2	\$9,613.66	\$19,227.32	2.000	EA	N	INLETS, CURB, TYPE P-2, PARTIAL
0425 1331	15	\$11,119.29	\$722,753.61	65.000	EA	N	INLETS, CURB, TYPE P-3, <10'
0425 1335	10	\$9,832.94	\$157,327.10	16.000	EA	N	INLETS, CURB, TYPE P-3, PARTIAL
0425 1339	1	\$14,800.00	\$59,200.00	4.000	EA	N	INLETS, CURB, TYPE P-3, MODIFY
0425 1341	10	\$12,795.09	\$281,492.00	22.000	EA	N	INLETS, CURB, TYPE P-4, <10'
0425 1345	6	\$9,429.67	\$84,867.00	9.000	EA	N	INLETS, CURB, TYPE P-4, PARTIAL
0425 1349	1	\$14,400.00	\$28,800.00	2.000	EA	N	INLETS, CURB, TYPE P-4, MODIFY
0425 1351	45	\$8,698.58	\$3,775,185.51	434.000	EA	N	INLETS, CURB, TYPE P-5, <10'
0425 1352	3	\$10,900.00	\$43,600.00	4.000	EA	N	INLETS, CURB, TYPE P-5, >10'
0425 1355	24	\$8,717.19	\$566,617.47	65.000	EA	N	INLETS, CURB, TYPE P-5, PARTIAL
0425 1359	2	\$10,160.00	\$20,320.00	2.000	EA	N	INLETS, CURB, TYPE P-5, MODIFY
0425 1361	34	\$9,063.26	\$1,703,892.65	188.000	EA	N	INLETS, CURB, TYPE P-6, <10'
0425 1365	15	\$7,885.30	\$173,476.65	22.000	EA	N	INLETS, CURB, TYPE P-6, PARTIAL
0425 1369	1	\$9,440.00	\$18,880.00	2.000	EA	N	INLETS, CURB, TYPE P-6, MODIFY
0425 1411	8	\$14,550.95	\$873,057.07	60.000	EA	N	INLETS, CURB TYPE J-1, <10'
0425 1412	4	\$15,489.85	\$139,408.64	9.000	EA	N	INLETS, CURB, TYPE J-1, >10'
0425 1415	3	\$16,775.26	\$100,651.55	6.000	EA	N	INLETS, CURB, TYPE J-1, PARTIAL
0425 1421	6	\$14,610.03	\$248,370.49	17.000	EA	N	INLETS, CURB, TYPE J-2, <10'
0425 1422	1	\$20,995.45	\$41,990.90	2.000	EA	N	INLETS, CURB, TYPE J-2, >10'
0425 1425	1	\$20,105.54	\$20,105.54	1.000	EA	N	INLETS, CURB, TYPE J-2, PARTIAL
0425 1431	4	\$16,073.50	\$369,690.49	23.000	EA	N	INLETS, CURB, TYPE J-3, <10'
0425 1432	1	\$27,700.00	\$83,100.00	3.000	EA	N	INLETS, CURB, TYPE J-3, >10'
0425 1435	1	\$26,813.74	\$26,813.74	1.000	EA	N	INLETS, CURB, TYPE J-3, PARTIAL
0425 1441	5	\$24,703.68	\$172,925.76	7.000	EA	N	INLETS, CURB, TYPE J-4, <10'
0425 1442	1	\$32,800.00	\$32,800.00	1.000	EA	N	INLETS, CURB, TYPE J-4, >10'
0425 1451	27	\$16,904.53	\$1,267,839.48	75.000	EA	N	INLETS, CURB, TYPE J-5, <10'
0425 1452	6	\$18,805.42	\$470,135.60	25.000	EA	N	INLETS, CURB, TYPE J-5, >10'
0425 1455	5	\$5,062.65	\$65,814.42	13.000	EA	N	INLETS, CURB, TYPE J-5, PARTIAL
0425 1459	1	\$16,200.00	\$16,200.00	1.000	EA	N	INLETS, CURB, TYPE J-5, MODIFY
0425 1461	17	\$19,048.42	\$914,324.03	48.000	EA	N	INLETS, CURB, TYPE J-6, <10'
0425 1462	6	\$21,763.87	\$152,347.10	7.000	EA	N	INLETS, CURB, TYPE J-6, >10'
0425 1465	5	\$8,972.38	\$71,779.01	8.000	EA	N	INLETS, CURB, TYPE J-6, PARTIAL
0425 1471	10	\$14,239.25	\$1,025,226.05	72.000	EA	N	INLETS, CURB, TYPE 7, <10'
0425 1473	3	\$19,039.00	\$190,390.00	10.000	EA	N	INLETS, CURB, TYPE 7, J BOT , <10'
0425 1475	3	\$9,781.84	\$29,345.53	3.000	EA	N	INLETS, CURB, TYPE 7, PARTIAL
0425 1481	4	\$13,775.00	\$110,200.00	8.000	EA	N	INLETS, CURB, TYPE 8, <10'
0425 1484	1	\$11,700.00	\$23,400.00	2.000	EA	N	INLETS, CURB, TYPE 8, J BOT , >10'

Certificate Of Completion

Envelope Id: 13BEEED7-E9B0-417A-B4BE-562890AC3390

Status: Completed

Subject: Complete w/ Docusign: CM3707 - Petticoat Schmitt Civil Cont - WBEXT Change Order Approval Form CO#2

Source Envelope:

Document Pages: 10

Signatures: 5

Envelope Originator:

Certificate Pages: 3

Initials: 2

Scott Pedigo

AutoNav: Enabled

spedigo@nassaucountyfl.com

Envelopeld Stamping: Enabled

IP Address: 50.238.237.26

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Record Tracking

Status: Original

Holder: Scott Pedigo

Location: DocuSign

6/16/2025 7:59:58 AM

spedigo@nassaucountyfl.com

Signer Events

Signature

Timestamp

Robert Companion

RCompanion@nassaucountyfl.com

Deputy County Manager - County Engineer

Nassau County BOCC

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Sent: 6/16/2025 8:01:01 AM

Viewed: 6/16/2025 8:05:28 AM

Signed: 6/16/2025 8:05:35 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)

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Sent: 6/16/2025 8:05:38 AM

Viewed: 6/16/2025 10:17:47 AM

Signed: 6/16/2025 10:18:52 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)

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Sent: 6/16/2025 10:18:54 AM

Viewed: 6/16/2025 12:13:17 PM

Signed: 6/16/2025 12:14:08 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)

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Sent: 6/16/2025 12:14:09 PM




Resent: 6/18/2025 12:51:19 PM

Viewed: 6/18/2025 12:52:46 PM

Signed: 6/18/2025 12:52:50 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Signer Events	Signature	Timestamp
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: 6/18/2025 12:52:52 PM Resent: 6/20/2025 8:36:01 AM Viewed: 6/22/2025 7:18:55 PM Signed: 6/22/2025 7:19:02 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: 6/22/2025 7:19:04 PM Viewed: 6/23/2025 8:39:47 AM Signed: 6/23/2025 8:40:21 AM
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: 6/23/2025 8:40:22 AM Viewed: 6/23/2025 11:44:01 AM Signed: 6/23/2025 11:44:13 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
Capital Projects capitalprojects@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div>COPIED</div>	Sent: 6/23/2025 11:44:15 AM
Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div>COPIED</div>	Sent: 6/23/2025 11:44:16 AM
Clerk Services BOCCclerkServices@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure:	<div>COPIED</div>	Sent: 6/23/2025 11:44:16 AM Viewed: 6/23/2025 1:34:53 PM

Carbon Copy Events	Status	Timestamp
Not Offered via DocuSign		
Jeremy Cronk cronkj@etminc.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div>COPIED</div>	Sent: 6/23/2025 11:44:17 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	6/16/2025 8:01:02 AM
Envelope Updated	Security Checked	6/16/2025 8:11:33 AM
Certified Delivered	Security Checked	6/23/2025 11:44:01 AM
Signing Complete	Security Checked	6/23/2025 11:44:13 AM
Completed	Security Checked	6/23/2025 11:44:17 AM

Payment Events	Status	Timestamps
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