SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT Henry Smith Road Improvements Project	CT Henry Smith Road Improvements Project No. 0003				
DATE OF ISSUANCE 04/18/2025 EFFECTIVE DA	ATE OF ISSUANCE 04/18/2025 EFFECTIVE DATE 04/18/2025				
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS	S				
COUNTY Contract No.: CM_3670					
CONTRACTOR- CGC, Inc	NGINEER / ARCHITECT- Peters & Yaffee, Inc.				
Description of changes:					
Refer to the following attachment for description:: Change Order No. FDOT Concurrence by email is attached.	0003				
Attachments: (List documents supporting change) Engineers	s Estimate; C0#3 Plan Sheets; CO#3 Schedule of Values				
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:				
	Original Contract Times				
Original Contract Price	Substantial Completion: 120 days (02/24/2025)				
_{\$} 2,334,871.35	(days and dates) Ready for Final Payment: 140 days (03/16/25)				
¥	(days and dates)				
Net change from previous Change Orders No. 1_to No. 2	Net change from previous Change Orders No. 1_to No. 2_				
\$10,643.40	120				
	(days)				
Contract Price prior to this Change Order	Contract Times Prior to This Change Order				
\$ 2,324,227.95	Substantial Completion: 240 days (06/24/2025)				
Φ	(days and dates)				
	Ready for Final Payment: 260 days (07/14/2025)				
	(days and dates)				
Net Increase (decrease) of this Change Order	Net Increase (decrease) of this Change Order				
\$ <u>5,426.00</u>	1				
	(days)				
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders				
\$ <u>2,329,653.95</u>	Substantial Completion: 241 days (06/25/2025)				
	(days and dates)				
	261 days (07/15/2025) Ready for Final Payment:				
RECOMMENDED: APPROVED:	(days and dates) ACCEPTED:				
By: Dow Peters By: Baymond all					
Engineer/Architect (Authorized Signature) 5/12/2025 COUNTY (Authorized Signature) 5/12/2025					
Date: Date:	Date:				

CHANGE ORDER APPROVAL FORM

PROJECT: <u>HENRY SMITH ROAD IMPROVEMENTS PROJECT</u>

CHANGE ORDER NUMBER: <u>0003</u>

DATE: <u>May 12, 2025</u>

CONTRACT NUMBER: CM3670

PURCHASE ORDER NUMBER (IF APPLICABLE): _____24000640

TO CONTRACTOR: CGC, Inc.

Description: Change order 0003 captures adjustments made for mitered end sections and drainage changes.

Reason for Change Order: Due to existing field conditions changes were made to accommodate new mitered end sections. Details listed below.

The Construction Plans call for the installation of 13" x 17" Elliptical Corrugated Metal Pipe (ECMP) Mitered End Sections (MES) at S-1 (Station 13+26.91 LT, Pine Street) and S-2 (13+28.56 RT, Pine Street). The existing pipe at this location was in fact 15" x 21" ECMP not 13" x 17" ECMP as noted in the plans. 15" x 21" ECMP MES's were installed in lieu of the 13" x 17" ECMP MES's detailed in the plans. Price increase: \$2,738.00

The Construction Plans call for 15" x 21" ECMP MES's at stations 133+90.69 and 134+29.80 RT. The existing 15" x 21" pipe was severely degraded and replaced with 18" High-Density Polyethylene (HDPE) pipe by Nassau County. As a result, 18" CMP MES's were installed in lieu of the 15" x 21" ECMP MES's detailed in the plans. Zero price change

The Construction Plans call for 15" Corrugated Metal Pipe (CMP) MES's at stations 170+61.2 and 171+00 RT. The existing 15" pipe was severely degraded and replaced with 18" HDPE pipe by Nassau County. As a result, 18" CMP MES's were installed in lieu of the 15" CMP MES's detailed in the plans. Price increase: \$1,258.00

The Construction Plans call for 15" Reinforced Concrete Pipe (RCP) MES's at stations 172+47.2 and 172+98.73 RT. The existing pipe was in fact 15" Polyvinyl Chloride (PVC) instead of 15" RCP so 15" CMP MES's were installed in lieu of the 15" RCP MES's detailed in the plans. Price decrease: \$628.00

The Construction Plans call for 5LF of 24" RCP at MES S-5 (Station 175+48.66 LT). The existing 24" CMP that the proposed 24" RCP was supposed to connect to was severely degraded. 3LF of the existing 24" CMP was removed and replaced with 3LF or 24" RCP. The new total of RCP at the subject location increased from 5LF to 8LF. Price increase: \$2,058.00

\mathbf{c}	Sum	\$	<u>2,334,871.35</u>	
	vious Change Order/Supplemental Agreement.	\$	<u>-10,643.40</u>	
Contract Sum Prior	r to This Change Order	\$	<u>2,324,227.95</u>	
Amount of this Ch	ange Order (Add)	\$	<u>+5,426.00</u>	
New Contract Sum	Including this Change Order	\$	2,329,653.95	
Previous Substanti	will be increased or decreased (select one) al Completion: 240 (6/24/2025) Previous Final completion: 241 (6/25/2025) New Final Com	-	7/14/2025)	
APPROVED BY:	Pobut Companion Department Head/Managing Agent	DATE:	8/4/2025	
APPROVED BY:	Procurement	DATE:	8/14/2025	
APPROVED BY:	Uris Lacambra Office of Management and Budget	DATE: _8	/13/2025	
APPROVED BY:	Denise C. May, Esq., BCS County Attorney	DATE: 8/1	5/2025	as
APPROVED BY:	County Manager	DATE: 8/	15/2025	
APPROVED BY:	N/A Chairman	DATE:		
ATTEST:	N/A Mitch L. Keiter, Clerk of Courts	DATE:		
Account No(s). 63	3470541-563100 HSMTH			

Change Order No. 0003

Project: Henry Smith Road Improvements Project

Contract No.: CM3670

Financial Project No.: 438178-1-54-01

Contractor: CGC, Inc.

Nassau County - Project Manager Scott Pedigo, P.E. spedigo@nassaucountyfl.com

CGC, Inc. - Project Manager Jonny Barton jbarton@cgccivil.com

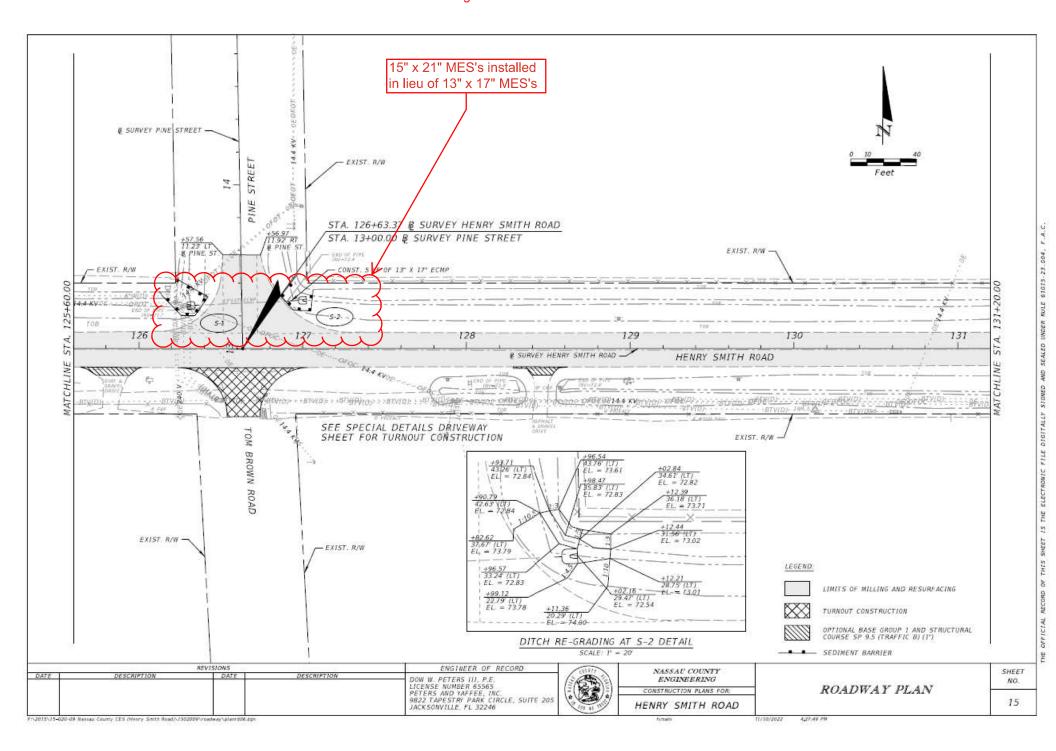
- The contractor was directed to not work on January 22, 2025, due to inclement weather (snow). One contract day is being granted because of this directive.
- The Construction Plans call for the installation of 13" x 17" Elliptical Corrugated Metal Pipe (ECMP) Mitered End Sections (MES) at S-1 (Station 13+26.91 LT, Pine Street) and S-2 (13+28.56 RT, Pine Street). The existing pipe at this location was in fact 15" x 21" ECMP not 13" x 17" ECMP as noted in the plans. 15" x 21" ECMP MES's were installed in lieu of the 13" x 17" ECMP MES's detailed in the plans.
 - Price increase: \$2,738.00
- The Construction Plans call for 15" x 21" ECMP MES's at stations 133+90.69 and 134+29.80 RT. The existing 15" x 21" pipe was severely degraded and replaced with 18" High-Density Polyethylene (HDPE) pipe by Nassau County. As a result, 18" CMP MES's were installed in lieu of the 15" x 21" ECMP MES's detailed in the plans
 - Net zero price change
- The Construction Plans call for 15" Corrugated Metal Pipe (CMP) MES's at stations 170+61.2 and 171+00 RT. The existing 15" pipe was severely degraded and replaced with 18" HDPE pipe by Nassau County. As a result, 18" CMP MES's were installed in lieu of the 15" CMP MES's detailed in the plans.
 - o Price increase: \$1,258.00
- The Construction Plans call for 15" Reinforced Concrete Pipe (RCP) MES's at stations 172+47.2 and 172+98.73 RT. The existing pipe was in fact 15" Polyvinyl Chloride (PVC) instead of 15" RCP so 15" CMP MES's were installed in lieu of the 15" RCP MES's detailed in the plans
 - o Price decrease: \$628.00

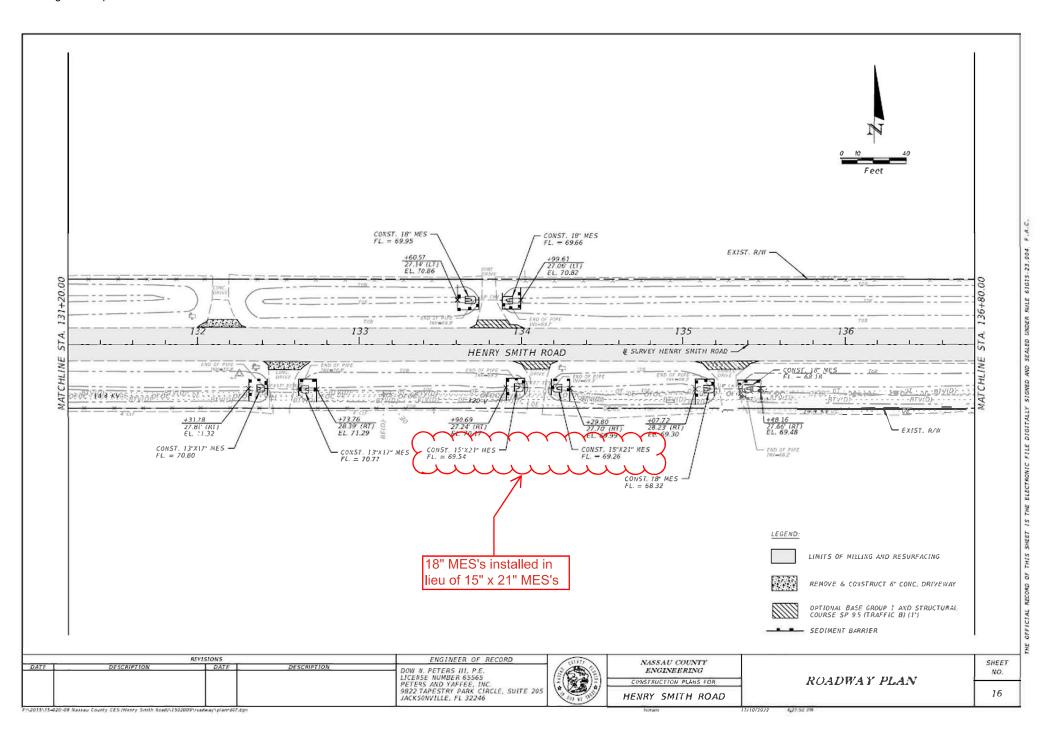
- The Construction Plans call for 5LF of 24" RCP at MES S-5 (Station 175+48.66 LT). The existing 24" CMP that the proposed 24" RCP was supposed to connect to was severely degraded. 3LF of the existing 24" CMP was removed and replaced with 3LF or 24" RCP. The new total of RCP at the subject location increased from 5LF to 8LF.
 - o Price increase: \$2,058.00

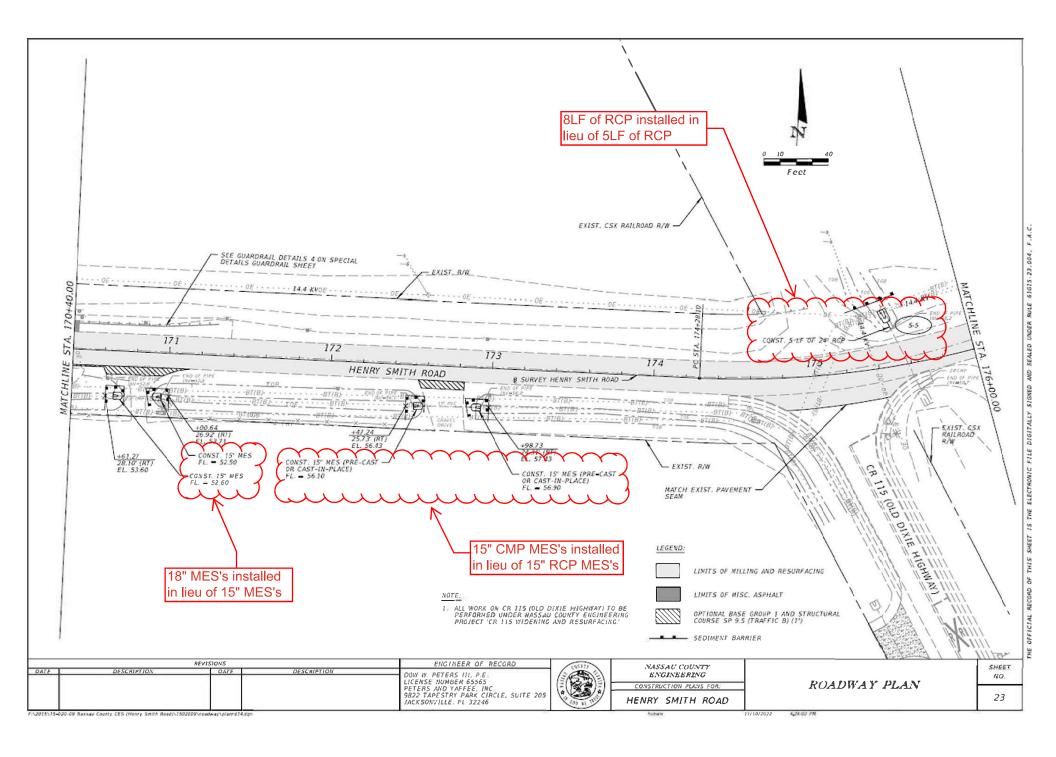
Refer to the attached Engineer's Estimate for details regarding the adjusted quantities and costs.

Engineer's Estimate

	Adjusted Quantities & Costs							
SOV Item No.	Pay Item No.	Item Description	Unit	Plan Qty.	Qty. Change	New Qty.	Unit Price	New Cost
22	0430-982-623	13" x 17" MES ECMP CD	EA	2	-2	0	\$4,918.00	\$0.00
24	0430-984-123-1	15" MES RCP	EA	2	-2	0	\$5,972.00	\$0.00
25	0430-984-123-2	15" MES CMP	EA	8	0	8	\$5,658.00	\$45,264.00
27	0430-984-125-2	18" MES CMP	EA	14	4	18	\$6,287.00	\$113,166.00
29	0430-984-625	15" x 21" MES ECMP	EA	8	0	8	\$6,287.00	\$50,296.00
19	0430-175-124	Drainage Pipe 24" RCP	LF	5	3	8	\$686.00	\$5,488.00
							New Total:	\$214,214.00
							Org. Total:	\$208,788.00
							Change:	\$5,426.00







Invitation to Bid

HENRY SMITH ROAD IMPROVEMENTS PROJECT

NC23-022RR-ITB

REVISED BID PRICE SHEET HENRY SMITH ROAD IMPROVEMENTS PROJECT

ITEM NO.	PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	0101-1	MOBILIZATION	LS	1	\$337,967.00	\$337,967.0
2	0102-1	MAINTENANCE OF TRAFFIC	LS	1	\$151,090.00	\$151,090.0
3	0104-10-3	SEDIMENT BARRIER	LF	1,762	\$3.00	\$5,286.00
4	0104-11	FLOATING TURBIDITY BARRIER	LF	84	\$30.00	\$2,520.00
5	0104-18	INLET PROTECTION SYSTEM	EA	3	\$250.00	\$750.00
6	0107-1	LITTER REMOVAL	AC	54	\$325.00	\$17,550.00
7	0107-2	MOWING	AC	51	\$455.00	\$23,205.00
8	0110-1-1	CLEARING AND GRUBBING	LS	1	\$481,982.00	\$481,982.00
9	0110-4-10	REMOVAL OF EXISTING CONCRETE	SY	233	\$30.00	\$6,990.00
10	0120-1	REGULAR EXCAVATION	CY	122	\$30.00	\$3,660.00
11	0120-6	EMBANKMENT	CY	106	\$30.00	\$3,180.00
12	0160-4	TYPE B STABILIZATION	SY	80	\$20.00	\$1,600.00
13	0285-701	OPTIONAL BASE GROUP 1	SY	599	\$23.00	\$13,777.00
14	0285-706	OPTIONAL BASE GROUP 6, TYPE B-12.5	SY	77	\$120.00	\$9,240.00
15		MILLING EXISTING ASPHALT CONCRETE, 1/2" AVG DEPTH	SY	23,323	\$2.20	\$51,310.60
16	and the state of t	SUPERPAVE ASPHALT CONCRETE SP-9.5 (TRAFFIC B, PG-76-22)	TN	2,534	\$205.00	\$519,470.00
17	0339-1	MISCELLANEOUS ASPHALT PAVEMENT	TN	125	\$478.00	\$59,750.00
18	0430-174-118	DRAINAGE PIPE, 18" RCP	LF	15	\$350,00	\$6,340.00
19	300000000000000000000000000000000000000	DRAINAGE PIPE, 24" RCP	LF	5	\$686.00	\$3,430.00
<u> </u>	0430 175-213	BRANACE PIRE, 43 X 17" ECMP	AF)	J.	\$600.00	\$3,000.00

NC23-022RR-ITB

ITEM NO.	PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
21	0430-982-129	MITERED END SECTION, 24" RCP, CD	EA	1	\$7,460.66	\$7,460.00
22	0430-982-623	MITERED END SECTION, 13"X17" ECMP, CD	EA	2	\$4,918.00	\$9,836.00
1281	0430-982 638	MITERED END SECTION, 29"X42 FOMP, CD	KA	var		C CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC
24		MITERED END SECTION, 15" RCP, SD	EA	2	\$5,972.00	\$50,160.00 \$11,944.00
25	0430-984-123-2	MITERED END SECTION, 15" CMP, SD	EA	8	\$5,658.00	\$45,264.00
L2ST	0430 984 1254	MITERED END SECTION, 18" HCM, SD	ĒΔ	ليب	w	VV.
27	0430-984-125-2	MITERED END SECTION, 18" CMP, SD	EA	14		\$16,292.00 \$10,010.00
1281	9430 984-623	MITERED END SECTION, 18"XIZI EOMA, SD		سيد	\$6,287.00	\$88,018.00
\mathcal{T}		MAITERED END OFOTION, AFINOAU FOND, OD	<u> </u>	\mathcal{L}	\$4018,00	\$9,836.00
29		MITERED END SECTION, 15"X21" ECMP, SD	EA	8	\$6,287.00	\$50,296.00
The same of the sa	0522-2	CONCRETE DRUKEWAY SYTHICK	SY	189	\$120.00	\$22,680.00
31	0524-1-1	CONCRETE DITCH PAVT, NON REINFORCED, 4"	SY	29	\$500.00	\$14,500.00
32	0530-3-4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	17	\$604.00	\$10,268.00
33	0530-74	BEDDING STONE	TN	10	\$705.00	\$7,050.00
34	0536-1-1	GUARDRAIL - ROADWAY, GENERAL TL-3	LF	1,638	\$39.00	\$63,882.00
34	0536-7-3	SPECIAL GUARDRAIL POST - ENCASED POST FOR SHALLOW MOUNT	EA	21	\$325.00	\$6,825.00
36	0536-73	GUARDRAIL - REMOVAL	LF	2,351	\$8.00	\$18,808.00
37	0536-85-20	GUARDRAIL END TREATMENT TRAILING ANCHORAGE	EA	1	\$4,225.00	\$4,225.00
38	0536-85-24	GUARDRAIL END TREATMENT – PARALLEL APPROACH TERMINAL	EA	15	\$4,225.00	\$63,375.00
39	0570-1-2	PERFORMANCE TURF, SOD	SY	7,794	\$6.00	\$46,764.00
40	/()()_1_11	SINGLE POST SIGN, FURNISH & INSTALL, UP TO 12 SF, GROUND-MOUNT	AS	8	\$600.00	\$4,800.00
41	700-1-12	SINGLE POST SIGN, FURNISH & INSTALL, 12-20 SF, GROUND MOUNT	AS	1	\$1,000.00	\$1,000.00

Invitation to Bid

HENRY SMITH ROAD IMPROVEMENTS PROJECT

NC23-022RR-ITB

ITEM NO.	PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
42	700-1-50	SINGLE POST SIGN, RELOCATE	AS	3	\$300.00	\$900.00
43	700-1-60	SINGLE POST SIGN, REMOVE	AS	8		
44	701-18-101	PROFILED THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	0.828	\$150.00	\$1,200.00
45	705-10-1	OBJECT MARKER, TYPE 1	EA	3	\$11,830.00 \$500.00	\$9,795.24 \$1,500.00
46	705-10-2	OBJECT MARKER, TYPE 2	EA	15	\$600.00	\$9,000.00
47		OBJECT MARKER, TYPE 3	EA	4	\$700.00	\$2,800.00
48		RAISED PAVEMENT MARKERS, TYPE B	EA	499	\$5.15	\$2,569.85
49	/11_11_17	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	114	\$10.00	\$1,140.00
50	711-11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	2	\$360.00	\$720.00
51		THERMOPLASTIC, PREFORMED, 12" WHITE, RAILROAD DYNAMIC ENVELOPE	LF	42	\$33.00	\$1,386.00
52		THERMOPLASTIC, PREFORMED, 6" WHITE ON ASPHALT PAVEMENT, RAILROAD DYNAMIC ENVELOPE	LF	96	\$20.00	\$1,920.00
53		THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	2.909	\$7,540.00	\$21,933.86
54		THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	3.284	\$7,540.00	\$24,761.36
55		THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	0.341	\$2,535.00	\$864.44

BASE BID TOTAL

TOTAL AMOUNT (ITEMS 1 TO 55)

\$ \$2,334,871.35

(Figures)

Two Million Three Hundred Thirty Four Thousand Eight Hundred Seventy One Dollars
Thirty Five Cents (Use Words)

All specific cash allowances are included in the price(s) set forth above and have been computed in accordance with paragraph 11.02 of the General Conditions.



Outlook

RE: Henry Smith - Change Order No. 0003 For Review

From Evans, Kimberly < Kimberly. Evans@dot.state.fl.us>

Date Mon 4/28/2025 12:00 PM

To Jose Vazquez Jr <jvazquez@wsbeng.com>

Cc Scott Pedigo <spedigo@nassaucountyfl.com>; George J. Murray <gmurray@nassaucountyfl.com>; Raymond C. Albury <ralbury@nassaucountyfl.com>; Bill Glennon <wglennon@wsbeng.com>; Josh Dalager <jdalager@wsbeng.com>

2 attachments (4 MB)

RE: 438178-1-54-01 - Henry Smith - Change Order No. 0003 For Review - Change Order 3 for review; Change Order No. 0003 Final FOR REVIEW.pdf;

EXTERNAL EMAIL

Good Morning,

Please see Change Order #3 concurrence below..

Thanks,



Kím Evans, CPM, FCCM

Program Management Local Programs Section – MS 2014 1109 South Marion Avenue Lake City, Florida 32025 386-961-7402

kimberly.evans@dot.state.fl.us



"Be the change you want to see"

From: Jose Vazquez Jr <jvazquez@wsbeng.com>

Sent: Tuesday, April 22, 2025 11:28 PM

To: Evans, Kimberly <Kimberly.Evans@dot.state.fl.us>

 $\textbf{Cc:} \ Scott \ Pedigo < spedigo@nassaucountyfl.com>; \ George \ J. \ Murray < gmurray@nassaucountyfl.com>; \ Raymond \ C.$

Albury <ralbury@nassaucountyfl.com>; Bill Glennon <wglennon@wsbeng.com>; Josh Dalager

<jdalager@wsbeng.com>

Subject: Henry Smith - Change Order No. 0003 For Review

EXTERNAL SENDER: Use caution with links and attachments.

Kim,

Attached is Change Order No. 0003 for your review and concurrence.

Jose Vazquez Jr, P.E.

Area Manager, Contract Administration



954.295.7476 (o)

219 North Newnan Street Jacksonville, FL 32202 wsbeng.com

For a list of WSB employee licenses and certifications visit here.

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Certificate Of Completion

Envelope Id: 09F973C4-FEF7-4DD1-B2A6-C2E065C2E465 Status: Completed

Subject: Complete with Docusign: CM3670 - CGC Inc - Henry Smith Improvements Change Order Approval Form CO#3

Source Envelope:

Document Pages: 14 Signatures: 5 **Envelope Originator:** Initials: 1 Certificate Pages: 3 Scott Pedigo

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

spedigo@nassaucountyfl.com IP Address: 50.238.237.26

Record Tracking

Status: Original Holder: Scott Pedigo Location: DocuSign

8/4/2025 10:20:17 AM spedigo@nassaucountyfl.com

Signer Events Signature **Timestamp** Sent: 8/4/2025 10:26:55 AM Robert Companion Robert Companion RCompanion@nassaucountvfl.com Viewed: 8/4/2025 10:27:53 AM Deputy County Manager - County Engineer Signed: 8/4/2025 10:28:16 AM Nassau County BOCC Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 50.238.237.26 (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign chris lacambra Sent: 8/4/2025 10:49:08 AM Chris Lacambra clacambra@nassaucountyfl.com Viewed: 8/13/2025 4:11:11 PM **OMB Director** Signed: 8/13/2025 4:11:51 PM Nassau County BOCC

Electronic Record and Signature Disclosure:

Security Level: Email, Account Authentication

Not Offered via Docusign

(None)

Lanaee Gilmore Sent: 8/13/2025 4:11:53 PM Lanace Delmore Igilmore@nassaucountyfl.com Viewed: 8/14/2025 6:04:02 PM **Procurement Director** Signed: 8/14/2025 6:04:39 PM Nassau County BOCC

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 50.238.237.26 (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Sent: 8/14/2025 6:04:42 PM Abigail Jorandby 13 ajorandby@nassaucountyfl.com Viewed: 8/15/2025 3:00:16 PM **Deputy County Attorney** Signed: 8/15/2025 3:00:23 PM Nassau BOCC Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Signer Events Signature Timestamp Denise C. May, Esq., BCS Sent: 8/15/2025 3:00:29 PM Denise C. May, Esq., BCS dmay@nassaucountyfl.com Viewed: 8/15/2025 3:11:47 PM County Attorney Signed: 8/15/2025 3:12:23 PM Nassau County BOCC Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 50.238.237.26 (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Taco Pope, AICP Sent: 8/15/2025 3:12:25 PM Viewed: 8/15/2025 3:17:50 PM tpope@nassaucountyfl.com Signed: 8/15/2025 3:17:59 PM County Manager Nassau County BOCC Signature Adoption: Drawn on Device Security Level: Email, Account Authentication Using IP Address: 50.238.237.26 (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign **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** Sent: 8/4/2025 10:28:18 AM Tracy Poore COPIED tpoore@nassaucountyfl.com Resent: 8/4/2025 10:49:07 AM OMB Admin Nassau County BOCC Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign

Capital Projects
capitalprojects@nassaucountyfl.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Clerk Services
BOCCClerkServices@nassauclerk.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure: Not Offered via Docusign

Procurement procurement@nassaucountyfl.com
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:Not Offered via Docusign

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Sent: 8/15/2025 3:18:01 PM
Viewed: 8/15/2025 4:26:50 PM

Sent: 8/15/2025 3:18:00 PM

COPIED Sent: 8/15/2025 3:18:02 PM Viewed: 8/15/2025 4:16:43 PM

Carbon Copy Events

Jose Vazquez Jr

jvazquez@wsbeng.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:Not Offered via Docusign

COPIED

Status

Timestamp

Sent: 8/15/2025 3:18:02 PM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/4/2025 10:26:56 AM
Envelope Updated	Security Checked	8/4/2025 10:49:07 AM
Envelope Updated	Security Checked	8/4/2025 10:49:07 AM
Certified Delivered	Security Checked	8/15/2025 3:17:50 PM
Signing Complete	Security Checked	8/15/2025 3:17:59 PM
Completed	Security Checked	8/15/2025 3:18:02 PM
Payment Events	Status	Timestamps