

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

PROJECT William Burgess Extension

No. 006

DATE OF ISSUANCE 7/11/2025

EFFECTIVE DATE 7/11/2025

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:

Change Order No. 006. The contractor submitted RFI No. 22 expressing concerns about the water table and the elevation of the limerock base at the tie-in of William Burgess and US-17. The EOR agreed that switching to an asphalt base would help improve the longevity of the roadway. Nassau County approved the change, resulting in an increase in the contract amount.

Attachments: (List documents supporting change) RFI No. 022; Email Correspondences approving change

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. 1 to No. 5

\$ -66,592.88

Net change from previous Change Orders No. 1 to No. 5

0

(days)

Contract Price prior to this Change Order

\$ 16,385,216.22

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

\$ 49,393.68

Net Increase (decrease) of this Change Order

0

(days)

Contract Price with all approved Change Orders

\$ 16,434,609.90

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: 7/24/2025

APPROVED:

By: Raymond Allure
COUNTY (Authorized Signature)

Date: 7/28/2025

ACCEPTED:

By: Jeff Rumer
Contractor (Authorized Signature)

Date: 8/15/2025

CHANGE ORDER APPROVAL FORM

PROJECT: William Burgess Extension

CHANGE ORDER NUMBER: 006

DATE: 08/15/2025

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. 22 expressing concerns about the water table and the elevation of the limerock base at the tie-in of William Burgess and US-17. The EOR agreed that switching to an asphalt base would help improve the longevity of the roadway. Nassau County approved the change, resulting in an increase in the contract amount.

Original Contract Sum.....	\$ <u>16,451,809.10</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$ <u>-66,592.88</u>
Contract Sum Prior to This Change Order.....	\$ <u>16,385,216.22</u>
Amount of this Change Order (Add).....	\$ <u>49,393.68</u>
New Contract Sum Including this Change Order.....	\$ <u>16,434,609.90</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: <u>Robert Companion</u> Department Head/Managing Agent	DATE: <u>8/18/2025</u>
APPROVED BY: <u>Nassau Palmer</u> Procurement	DATE: <u>8/19/2025</u>

APPROVED BY: Chris Lacambra
Office of Management and Budget

DATE: 8/18/2025 *JP*

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

DATE: 8/28/2025 *DJ*

APPROVED BY: 
County Manager

DATE: 8/29/2025

APPROVED BY: N/A
Chairman

DATE: _____

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

DATE: _____

Account No(s). 63470541-563100 WBEXT



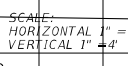
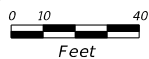
8014 Bayberry rd
 Jacksonville, FL 32256
 (904) 751-0888 Phone
 (904) 751-0988 Fax

REQUEST FOR INFORMATION

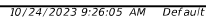
To: ETM	Location: <u>Jacksonville, FL</u>
From: Petticoat-Schmitt Civil Contractors, Inc.	

RFI No.	<u>022</u>	
Project	<u>William Burgess Blvd</u>	Date: <u>03/19/25</u>
Area Involved	<u>Roadway Base</u>	
Drawing No.	<u>Plan Sheet 28</u>	
Information Requested: From STA 14+00 to STA 16+00 the plan cross-sections show the estimated seasonal high groundwater level within 3' of the bottom of the new roadway base. Please confirm that the Base Group 9 option of limerock has been specified for this area per the appropriate pay item description (285 7 09 - Optional Base, Base Group 9, 10" Limerock).		
Submitted By: <u>Parker Thorlakson</u>		
Date Answer Requested By: <u>03/24/25</u>		

Reply: Please refer to the plans for required pavement section. Please see attached limits suggested. Per the design the water level is acceptable for Arterial (height of base). However we do concur that the asphalt base is a better condition from US 17 to Station 15+00. FDOT had wanted that asphalt base be used, however allowed county to install per plan (FDOT had plans to reconstruct the intersection in the near future) Given last month FDOT noted that only widening is planned as an interim project and that the future reconstruction is on hold, it might be wise to build the base out of asphalt as suggested. GAI has no exception to this option, however give this is an added cost, it will need to be approved by the County.	4/29/25 Reply By: 03/27/25 Date: <u>rfh</u>
---	---



thompr



RONALD F. HOOGLAND, P.E. Lic. No. 45247

SCALE: AS SHOWN	PROJECT NO. / DASH NO.	PLAN AND PROFILE WILLIAM BURGESS BLVD. EXTENSION NASSAU COUNTY FLORIDA	SHEET NO.
DATE: 10/24/2023	B190839.00		
DRAWN: JD	This drawing was produced with computer aided drafting technology and is supported by electronic drawing files. Do not revise this drawing by manual drafting methods.		
CHECKED: RT			
APPROVED: RH			28

Jeremy Cronk

From: Jeremy Cronk
Sent: Tuesday, June 10, 2025 10:00 AM
To: John Benton; John Patterson
Cc: Kent Ponder; Joe Kainer; Patty Ellington; Scott Pedigo; ralbury@nassaucountyfl.com; gmurray@nassaucountyfl.com; Tabitha Hanna; Wes Watson; Eddie Collingwood
Subject: FW: William Burgess Extension - RFI No. 022 - Roadway Base (Revised Response)

John,

Please proceed with the black base at the agreed upon cost below. Let us know if you have any questions.

Thanks,

Asphalt base = \$85,637.76
Additional Embankment = \$1,763.64
Deletion of base group 9 = (\$38,007.72)

Total Cost = \$49,393.68

Jeremy Cronk Project Administrator
CronkJ@etminc.com | cell: 904.497.3236
England-Thims_&_Miller, Inc. | Career Opportunities

From: Scott Pedigo <spedigo@nassaucountyfl.com>
Sent: Wednesday, June 4, 2025 10:15 AM
To: Jeremy Cronk <CronkJ@etminc.com>
Cc: Raymond C. Albury <ralbury@nassaucountyfl.com>; George J. Murray <gmurray@nassaucountyfl.com>; Kent Ponder <PonderK@etminc.com>; Joe Kainer <KainerJ@etminc.com>
Subject: Re: William Burgess Extension - RFI No. 022 - Roadway Base (Revised Response)

Jeremy,

This is a minor change, please proceed.

Scott Pedigo, P.E, PTOE, RSP1
Senior Project Manager
Nassau County Capital Projects Management
[96161 Nassau Place | Yulee, FL 32097](#)
P:[904-530-6374](tel:904-530-6374) | E: spedigo@nassaucountyfl.com

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From: Jeremy Cronk <CronkJ@etminc.com>
Sent: Wednesday, June 4, 2025 9:30 AM
To: Scott Pedigo <spedigo@nassaucountyfl.com>
Cc: Raymond C. Albury <ralbury@nassaucountyfl.com>; George J. Murray <gmurray@nassaucountyfl.com>; Kent Ponder <PonderK@etminc.com>; Joe Kainer <KainerJ@etminc.com>
Subject: RE: William Burgess Extension - RFI No. 022 - Roadway Base (Revised Response)

Scott,

Below is the total amount for the black base with the added embankment. Let us know if you have any questions.

Asphalt base = \$85,637.76
Additional Embankment = \$1,763.64
Deletion of base group 9 = (\$38,007.72)

Total Cost = \$49,393.68

Thank You,

Jeremy Cronk Project Administrator
CronkJ@etminc.com | cell: 904.497.3236
England-Thims & Miller, Inc. | Career Opportunities

From: Jeremy Cronk
Sent: Wednesday, May 28, 2025 12:05 PM
To: Scott Pedigo <spedigo@nassaucountyfl.com>
Cc: Raymond C. Albury <ralbury@nassaucountyfl.com>; George J. Murray <gmurray@nassaucountyfl.com>; Kent Ponder <PonderK@etminc.com>; Joe Kainer <KainerJ@etminc.com>
Subject: RE: William Burgess Extension - RFI No. 022 - Roadway Base (Revised Response)

Good Afternoon, Scott

It will increase. They did place a portion of the lime rock adjacent to US-17 as permanent that will need to be removed. I requested a price and will get back to you when we determine if it is fair.

Thank You,

Jeremy Cronk Project Administrator
CronkJ@etminc.com | cell: 386.864.2983
England-Thims & Miller, Inc. | Career Opportunities

From: Scott Pedigo <spedigo@nassaucountyfl.com>
Sent: Wednesday, May 28, 2025 10:19 AM
To: Jeremy Cronk <CronkJ@etminc.com>
Cc: Raymond C. Albury <ralbury@nassaucountyfl.com>; George J. Murray <gmurray@nassaucountyfl.com>; Kent Ponder <PonderK@etminc.com>; Joe Kainer <KainerJ@etminc.com>
Subject: Fw: William Burgess Extension - RFI No. 022 - Roadway Base (Revised Response)

Jeremy Cronk

From: John Benton <jbenton@petticoatschmitt.com>
Sent: Wednesday, June 4, 2025 7:57 AM
To: Jeremy Cronk; John Patterson
Cc: Joe Kainer; Kent Ponder; Patty Ellington
Subject: Re: William Burgess Extension - RFI No. 022 - Roadway Base (Revised Response)

Yes

From: Jeremy Cronk <CronkJ@etminc.com>
Sent: Wednesday, June 4, 2025 7:55:54 AM
To: John Benton <jbenton@petticoatschmitt.com>; John Patterson <jpatterson@petticoatschmitt.com>
Cc: Joe Kainer <KainerJ@etminc.com>; Kent Ponder <PonderK@etminc.com>; Patty Ellington <EllingtonP@etminc.com>
Subject: FW: William Burgess Extension - RFI No. 022 - Roadway Base (Revised Response)

[EXTERNAL]

John,

Just so we are on the same page, the total cost to go to black base in this location is:

Asphalt base = \$85,637.76
Additional Embankment = \$1,763.64
Deletion of base group 9 = (\$38,007.72)

Total Cost = \$49,393.68

Cost received for additional embankment:

There is the potential need for additional embankment due to using 6" of asphalt base in lieu of 10" of limerock base.

- Area from east edge of US 17 (STA 13+35) to STA 15+00 = 1,278 sy
- Volume = 1,278 sy x 4"/36 = 142 cy
- Value = 142 cy x \$12.42/cy (SOV unit price for embankment) = \$1,763.64

This would be a maximum value as there are areas that are already at grade or even require some excavation.

Jeremy Cronk Project Administrator
CronkJ@etminc.com | cell: 904.497.3236
England-Thims_&_Miller, Inc. | Career Opportunities

Jeremy Cronk

From: John Benton <jbenton@petticoatschmitt.com>
Sent: Tuesday, June 3, 2025 1:48 PM
To: Jeremy Cronk
Subject: FYI - Info Only Additional Embankment due to Asphalt Base

This is our calculation on cost that you requested for the road base CO



John Benton
project manager

phone 904.751.0888
cell 904.424.0642
email jbenton@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: John Patterson <jpatterson@petticoatschmitt.com>
Sent: Tuesday, June 3, 2025 9:57 AM
To: John Benton <jbenton@petticoatschmitt.com>
Subject: Additional Embankment due to Asphalt Base

John,

There is the potential need for additional embankment due to using 6" of asphalt base in lieu of 10" of limerock base.

- Area from east edge of US 17 (STA 13+35) to STA 15+00 = 1,278 sy
- Volume = 1,278 sy x 4"/36 = 142 cy
- Value = 142 cy x \$12.42/cy (SOV unit price for embankment) = \$1,763.64

This would be a maximum value as there are areas that are already at grade or even require some excavation.



John Patterson
senior project engineer

phone 904.751.0888
cell 941.773.1943
email jpatterson@petticoatschmitt.com
website www.petticoatschmitt.com
address 8014 Bayberry Rd. Jacksonville,
FL 32256

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Good morning, Jeremy

Does the amount of change order increase from what we last discussed based on the email from Parker below? We need to know total estimated cost to make the decision.

Scott Pedigo, P.E, PTOE, RSP1

Senior Project Manager

Nassau County Capital Projects Management

96161 Nassau Place | Yulee, FL 32097

P:[904-530-6374](tel:904-530-6374) | E: spedigo@nassaucountyfl.com

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From: Parker Thorlakson <pthorlakson@petticoatschmitt.com>

Sent: Tuesday, May 27, 2025 3:40 PM

To: Jeremy Cronk <CronkJ@etminc.com>

Cc: Kent Ponder <PonderK@etminc.com>; Vicki Bowen <BowenV@etminc.com>; Patty Ellington <EllingtonP@etminc.com>; Joe Kainer <KainerJ@etminc.com>; Wes Watson <WatsonW@etminc.com>; Eddie Collingwood <CollingwoodE@etminc.com>; Jared Hersom <jhersom@petticoatschmitt.com>; John Benton <jbenton@petticoatschmitt.com>; John Patterson <jpatterson@petticoatschmitt.com>; Justin Hodges <jhodges@petticoatschmitt.com>; Scott Pedigo <spedigo@nassaucountyfl.com>; Raymond C. Albury <ralbury@nassaucountyfl.com>; George J. Murray <gmurray@nassaucountyfl.com>; Tabitha Hanna <thanna@nassaucountyfl.com>

Subject: Re: William Burgess Extension - RFI No. 022 - Roadway Base (Revised Response)

Hi Team,

Please note that the pricing we provided back on May 2, 2025, solely reflects the replacement of the Limerock with the black base as a cost analysis. Please note the pricing does not reflect our team removing the Limerock we have already put in place pending this RFI/CO Approval as well as placing more embankment from the removal of 12" of Limerock. Please let our team know if you have any questions or concerns. I'm sorry I wasn't clear on what the pricing reflected above.

Removal of 12" of Limerock.

Replace with 6" of embankment and 6" of black base.

Thank you,

Jeremy Cronk

From: Jeremy Cronk
Sent: Thursday, May 8, 2025 12:09 PM
To: Scott Pedigo
Cc: Raymond C. Albury; George J. Murray; Kent Ponder; Joe Kainer; Patty Ellington
Subject: RE: William Burgess Extension - RFI No. 022 - Roadway Base (Revised Response)

Good Afternoon, Scott,

Petticoat’s pricing below was submitted as a per-ton (TN) unit price, but for the optional base, this is a square yard (SY) item. Their cost works out to be \$67.01 per SY for 6 inches of asphalt base.

The pricing below is from one of our FDOT projects. The optional base on that job is only 4 inches thick and is priced at \$55.00 per SY. Given that, \$67.01 per SY for an additional 2 inches seems fair.

The other pay item listed below is the cost for structural asphalt, which will be used for the base, and is priced at \$200.00 per ton.

With that being said, Petticoat’s pricing appears to be fair. Using these prices, switching to asphalt base in this area would result in an additional cost of \$47,630.04.

0100	0285704	3,522.000		
	OPTIONAL BASE, BASE GROUP 04	SY	\$55.00000	\$193,710.00
0120	0334 1 12	4,471.800		
	SUPERPAVE ASPHALTIC CONC, TRAFFIC B	TN	\$200.00000	\$894,360.00

~~We are still working with Petticoat on how they submit their costs, so I don’t have an exact amounts yet. However, I’ve listed the estimated costs/savings below. Once we have everything agreed upon, we will submit the Change Order Request form.~~

- ~~• **CO No. 01** Relocation of the barrier wall and restriping the transition on US 17.
Estimated Cost: \$25,000~~
- ~~• **CO No. 02** Per RFI No. 04, Petticoat utilized the existing structure and only installed the curb inlet top.
Estimated Cost Savings: (\$28,398.51)~~
- ~~• **CO No. 03** Plan Revision No. 02 changed the drainage into Pond D, resulting in an approximate
Estimated Cost Savings: (\$123,277.07)~~

~~Additionally, with the changes to the cross-section sheets per Plan Revision 08, the embankment quantity increased by 5,274.4 CY. At a unit price of \$12.42 per CY, this results in an additional cost of \$65,508.05.~~

Jeremy Cronk Project Administrator

CronkJ@etminc.com | cell: 904-497-3236

England-Thims & Miller, Inc. | Career Opportunities

From: Scott Pedigo <spedigo@nassaucountyfl.com>

Sent: Tuesday, May 6, 2025 11:25 AM

To: Jeremy Cronk <CronkJ@etminc.com>

Cc: Raymond C. Albury <ralbury@nassaucountyfl.com>; George J. Murray <gmurray@nassaucountyfl.com>

Subject: Fw: William Burgess Extension - RFI No. 022 - Roadway Base (Revised Response)

Jeremy,

Please review the pricing provided and confirm it is fair and appropriate. Also, please prepare a summary of pending change orders that includes a brief description and impacts to time and/or contract amount.

Scott Pedigo, P.E, PTOE, RSP1

Senior Project Manager

Nassau County Capital Projects Management

96161 Nassau Place | Yulee, FL 32097

P:[904-530-6374](tel:904-530-6374) | E: spedigo@nassaucountyfl.com

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From: Parker Thorlakson <pthorlakson@petticoatschmitt.com>

Sent: Friday, May 2, 2025 3:46 PM

To: Jeremy Cronk <CronkJ@etminc.com>

Cc: Kent Ponder <PonderK@etminc.com>; Vicki Bowen <BowenV@etminc.com>; Patty Ellington <EllingtonP@etminc.com>; Joe Kainer <KainerJ@etminc.com>; Wes Watson <WatsonW@etminc.com>; Eddie Collingwood <CollingwoodE@etminc.com>; Jared Hersom <jhersom@petticoatschmitt.com>; John Benton <jbenton@petticoatschmitt.com>; John Patterson <jpatterson@petticoatschmitt.com>; Justin Hodges <jhodges@petticoatschmitt.com>; Scott Pedigo <spedigo@nassaucountyfl.com>; Raymond C. Albury <ralbury@nassaucountyfl.com>; George J. Murray <gmurray@nassaucountyfl.com>; Tabitha U. Givens <tgivens@nassaucountyfl.com>

Subject: Re: William Burgess Extension - RFI No. 022 - Roadway Base (Revised Response)



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: Friday, May 2, 2025 3:46 PM
To: Jeremy Cronk <CronkJ@etminc.com>
Cc: Kent Ponder <PonderK@etminc.com>; Vicki Bowen <BowenV@etminc.com>; Patty Ellington <EllingtonP@etminc.com>; Joe Kainer <KainerJ@etminc.com>; Wes Watson <WatsonW@etminc.com>; Eddie Collingwood <CollingwoodE@etminc.com>; Jared Hersom <jhersom@petticoatschmitt.com>; John Benton <jbenton@petticoatschmitt.com>; John Patterson <jpatterson@petticoatschmitt.com>; Justin Hodges <jhodges@petticoatschmitt.com>; Scott Pedigo <spedigo@nassaucountyfl.com>; ralbury@nassaucountyfl.com <ralbury@nassaucountyfl.com>; gmurray@nassaucountyfl.com <gmurray@nassaucountyfl.com>; Tabitha U. Givens <tgivens@nassaucountyfl.com>
Subject: Re: William Burgess Extension - RFI No. 022 - Roadway Base (Revised Response)

Hi Jeremy,

Description	Quantity	Unit	Unit Price	Amount with 17.5% Mark Up
285-709 Optional Base, Base Group 9 (6" Type B-12.5)	438	TN	\$ 195.52	\$85,637.76
			SOV Unit Price	
Optional Base, Base Group 9, 10" Limerock	-1278	SY	\$ 29.74	(\$38,007.72)

Please see the cost analysis our team has come up with. Please let me know if you have any questions or concerns.

Thank you,



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

Certificate Of Completion

Envelope Id: 1A6D5A5F-29D4-46EF-8531-83F9D040642D

Status: Completed

Subject: Complete w/ Docusign: CM3707 - Petticoat Schmitt Civil Cont - WBEXT Change Order Approval Form CO#6

Source Envelope:

Document Pages: 13

Signatures: 5

Envelope Originator:

Certificate Pages: 3

Initials: 2

Scott Pedigo

AutoNav: Enabled

spedigo@nassaucountyfl.com

Envelopeld Stamping: Enabled

IP Address: 2601:347:8000:b

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

Record Tracking

Status: Original

Holder: Scott Pedigo

Location: DocuSign

8/18/2025 10:17:09 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: 8/18/2025 10:19:37 AM

Viewed: 8/18/2025 11:01:51 AM

Signed: 8/18/2025 11:02:02 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: 8/18/2025 11:02:03 AM

Viewed: 8/18/2025 11:10:15 AM

Signed: 8/18/2025 11:12:12 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: 8/18/2025 11:12:13 AM

Viewed: 8/18/2025 11:42:43 AM

Signed: 8/18/2025 11:43:36 AM

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: 8/18/2025 11:43:38 AM

Viewed: 8/19/2025 10:16:14 AM

Signed: 8/19/2025 10:16:21 AM

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)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/19/2025 10:16:23 AM Resent: 8/21/2025 3:18:35 PM Resent: 8/25/2025 10:23:36 AM Viewed: 8/27/2025 5:59:29 PM Signed: 8/27/2025 5:59:35 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: 8/27/2025 5:59:37 PM Viewed: 8/28/2025 8:50:18 AM Signed: 8/28/2025 8:50:42 AM
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: 8/28/2025 8:50:44 AM Viewed: 8/29/2025 11:57:55 AM Signed: 8/29/2025 11:57:58 AM
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
Capital Projects capitalprojects@nassaucountyfl.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 8/29/2025 11:58:00 AM
Electronic Record and Signature Disclosure:		
Not Offered via DocuSign		
Procurement procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 8/29/2025 11:58:00 AM
Electronic Record and Signature Disclosure:		
Not Offered via DocuSign		
Clerk Services BOCCClerkServices@nassauclerk.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 8/29/2025 11:58:01 AM Viewed: 8/29/2025 1:17:27 PM
Electronic Record and Signature Disclosure:		

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	COPIED	Sent: 8/29/2025 11:58:02 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	8/18/2025 10:19:37 AM
Certified Delivered	Security Checked	8/29/2025 11:57:55 AM
Signing Complete	Security Checked	8/29/2025 11:57:58 AM
Completed	Security Checked	8/29/2025 11:58:02 AM

Payment Events	Status	Timestamps
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