

CS-20-282

CHANGE ORDER APPROVAL FORM

PROJECT: Design Services for Pratt Siding Road

CHANGE ORDER NUMBER: 3

DATE: 8/5/21

CONTRACT NUMBER: CM2499-WA05

TO CONTRACTOR: EltonAlan, Inc.

DEPARTMENT: Engineering Services

Reason for Change Order: Deductive Change Order. The current Work Authorization (CM2499-WA05) expired on 04/30/2021. The Contractor was unable to complete the services in their entirety prior to the expiration of the Work Authorization. A new Work Authorization (CM2499-WA06) will be generated to account for the services that were not completed under this Work Authorization as well as additional required survey and mapping services. The total for services not completed under this Work Authorization is \$22,227.01. This amount will be deducted from the total of this Work Authorization and applied toward CM2499-WA06.

Original Contract Sum.....	\$	<u>272,582.24</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>272,582.24</u>
Amount of This Change Order (Deduct).....	\$	<u>(22,227.01)</u>
New Contract Sum Including this Change Order.....	\$	<u>250,355.23</u>

APPROVED BY: Robert Companion DATE: 8/20/2021
Robert Companion, Engineering Services

APPROVED BY: [Signature] DATE: 8/20/2021
Procurement Manager

APPROVED BY: Megan Diehl DATE: 8/24/2021
Megan Diehl, Office of Management and Budget

APPROVED BY: Taco E. Pope AICP DATE: 8/25/2021
Taco E. Pope, AICP, County Manager

APPROVED BY: Michael S. Mullin DATE: 8/25/2021
Michael Mullin, County Atty.

Certificate Of Completion

Envelope Id: 25112712421E451DA3AF8EC659BEF9F4
Subject: Please DocuSign: CM2499-WA05-CO03 EltonAlan, Inc. - Pratt Siding Rd Design Svcs.pdf
Source Envelope:
Document Pages: 2 Signatures: 5
Certificate Pages: 3 Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
Amber Carter
acarter@nassaucountyfl.com
IP Address: 50.238.237.26

Record Tracking

Status: Original
8/20/2021 3:33:55 PM
Holder: Amber Carter
acarter@nassaucountyfl.com

Location: DocuSign

Signer Events

Robert Companion
RCompanion@nassaucountyfl.com
County Engineer
Nassau County BOCC
Security Level: Email, Account Authentication (None)

Signature



Signature Adoption: Pre-selected Style
Using IP Address: 50.238.237.26
Signed using mobile

Timestamp

Sent: 8/20/2021 3:36:42 PM
Viewed: 8/20/2021 3:57:01 PM
Signed: 8/20/2021 3:57:09 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Brian Simmons
bsimmons@nassaucountyfl.com
Manager, Procurement
Nassau County BOCC
Security Level: Email, Account Authentication (None)



Signature Adoption: Uploaded Signature Image
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Sent: 8/20/2021 3:57:11 PM
Viewed: 8/20/2021 4:03:34 PM
Signed: 8/20/2021 4:03:47 PM

Electronic Record and Signature Disclosure:
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Megan Diehl
mdiehl@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: 8/20/2021 4:03:48 PM
Viewed: 8/24/2021 4:02:00 PM
Signed: 8/24/2021 4:02:37 PM

Electronic Record and Signature Disclosure:
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Michael S Mullin
mmullin@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: 8/24/2021 4:02:40 PM
Viewed: 8/25/2021 8:19:40 AM
Signed: 8/25/2021 8:19:48 AM

Electronic Record and Signature Disclosure:
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Signer Events

Taco E. Pope, AICP
tpope@nassaucountyfl.com
County Manager
Nassau County BOCC
Security Level: Email, Account Authentication (None)

Signature

Taco E. Pope, AICP

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

Timestamp

Sent: 8/25/2021 8:19:52 AM
Viewed: 8/25/2021 11:17:55 AM
Signed: 8/25/2021 11:18:02 AM

Electronic Record and Signature Disclosure:
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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

Amber Carter
acarter@nassaucountyfl.com
Nassau County BOCC
Security Level: Email, Account Authentication (None)

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Sent: 8/25/2021 11:18:04 AM

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Shelley Caldwell
scaldwell@nassaucountyfl.com
Nassau County BOCC
Security Level: Email, Account Authentication (None)

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Electronic Record and Signature Disclosure:
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Robert Companion
RCompanion@nassaucountyfl.com
County Engineer
Nassau County BOCC
Security Level: Email, Account Authentication (None)

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Sent: 8/25/2021 11:18:05 AM

Electronic Record and Signature Disclosure:
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Brenda Linville
blinville@nassauclerk.com
Nassau County Clerk
Security Level: Email, Account Authentication (None)

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Sent: 8/25/2021 11:18:06 AM

Electronic Record and Signature Disclosure:
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Peggy Snyder
psnyder@nassauclerk.com
Security Level: Email, Account Authentication (None)

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Electronic Record and Signature Disclosure:
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Carbon Copy Events

Melissa Lucey
mlucey@nassauclerk.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Tina Barnett
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Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Heather Nazworth
hnazworth@nassauclerk.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Jennifer Marlatt
jmarlatt@nassauclerk.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
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Witness Events

Notary Events

Envelope Summary Events

Envelope Sent
Certified Delivered
Signing Complete
Completed

Payment Events

Status

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Signature

Signature

Status

Hashed/Encrypted
Security Checked
Security Checked
Security Checked

Status

Timestamp

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Sent: 8/25/2021 11:18:07 AM

Sent: 8/25/2021 11:18:08 AM

Sent: 8/25/2021 11:18:09 AM

Timestamp

Timestamp

Timestamps

8/20/2021 3:36:42 PM
8/25/2021 11:17:55 AM
8/25/2021 11:18:02 AM
8/25/2021 11:18:09 AM

Timestamps