

CS-22-020

CHANGE ORDER APPROVAL FORM

PROJECT: NAU Amelia Island Booster Pump Station Replacement

CHANGE ORDER NUMBER: CO04

DATE: 07/25/2022

CONTRACT NUMBER: CM 3003

TO CONTRACTOR: Sawcross Contractors and Engineers, Inc.

Description: Cost decrease of 12,877.91 for pumps not needed.

Reason for Change Order: Deletion of (2) low pressure pumps. We have provided the impacted vendors with the revised documents from GAI and they have responded with their updated cost for material, material return and restocking, and labor associated with the changes. While some have decreased in cost, others have increased based current pricing for revised materials. Due to the timing of the RFCOP, some piping components were already onsite and cannot be restocked. Please see attached spreadsheet and supporting documentation.

Original Contract Sum.....	\$	<u>3,488,000.00</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>12,609.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>3,500,609.00</u>
Amount of this Change Order (Add).....	\$	<u>(12,877.91)</u>
New Contract Sum Including this Change Order.....	\$	<u>3,487,731.09</u>

The Contract Time will be **increased or decreased (select one)** 0 days
Previous Substantial Completion: 04/21/2023 Previous Final Completion: 05/21/2023
New Substantial Completion: 04/21/2023 New Final Completion: 05/21/2023

APPROVED BY:	<u>Teresa Butler</u>	DATE:	<u>8/3/2022</u>
	Department Head/Managing Agent		
APPROVED BY:	<u>Samuel Adams</u>	DATE:	<u>8/4/2022</u>
	Procurement		<u>8/3/2022</u>
APPROVED BY:	<u>Chris Lacambra</u> DF	DATE:	<u>8/3/2022</u>
	Office of Management and Budget		
APPROVED BY:	<u>Denise C. May</u>	DATE:	<u>8/5/2022</u>
	County Attorney		<u>8/5/2022</u>
APPROVED BY:	<u>Tao E. Pope AICP</u> TP	DATE:	<u>8/5/2022</u>
	County Manager		

APPROVED BY: N/A
Jeff Gray, Chairman

DATE: _____

ATTEST: N/A
John A. Crawford, Clerk of Courts

DATE: _____

71500533-399100 BPS
Account No(s). _____

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)

No. 4

DATE OF ISSUANCE	PROJECT 07/07/22	EFFECTIVE DATE	07/07/22
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS			
COUNTY Contract / Purchase Order No.: CM3003/PO 22000101		ENGINEER / ARCHITECT GAI Consultants	
CONTRACTOR Sawcross Contractors and Engineers, Inc.			

You are directed to make the following changes in the Contract Documents.

Delete installation of two (2) low services pumps and associated appurtenances and construct pump building per the revised building layout. Provide the two (2) deleted pumps to plant operations staff as spares.

CHANGE IN CONTRACT PRICE: Original Contract Price \$ 3,488,000.00	CHANGE IN CONTRACT TIMES: Original Contract Times Ready for Final Payment: 3/23/2023 575 days (days and dates)
Net change from previous Change Orders No. 0 to No 3 \$ 12,609.00	Net change from previous Change Orders No.0 to No.3 59 (days)
Contract Price prior to this Change Order \$ 3,500,609.00	Contract Times Prior to this Change Order Substantial Completion: 04/21/23 (604 days) Final Payment: 05/21/2023 (634 days) (days and dates)
Net Increase (decrease) of this Change Order \$ (\$12,877.91)	Net Increase (decrease) of this Change Order 0 days (days)
Contract Price with all approved Change Orders \$ 3,487,731.09	Contract Times with all approved Change Orders Substantial Completion: 04/21/2023 (604 days) Final Payment: 05/21/2023 (634 days) (days and dates)

Daniel Frazier 2022

RECOMMENDED:

By: Teresa Irby-Butler
Engineer/Architect (Authorized Signature)
Signature)

Date: 07/07/2022

APPROVED:

By: Chris Lacambra
COUNTY (Authorized Signature)

Date: 8/3/2022

ACCEPTED:

By: Justin Hanson
Contractor (Authorized

Date: 8/3/2022

CHANGE ORDER INSTRUCTIONS

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed, any effect of a Change Order, thereon, should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract

Times, a Field Order may be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer / Architect / Etc. initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from the County or both.

Once Engineer / Architect / Etc. has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to the County for approval. Engineer should make distribution of executed copies after approval by the County.

If a change only applies to Contract Price or to Contract Times, cross out the part of the tabulation that does not apply.

END OF SECTION



SAWCROSS INCORPORATED

10970 NEW BERLIN ROAD JACKSONVILLE, FL 32226-2270
904-751-7500 (VOICE) 904-751-0600 (FAX) WWW.SAWCROSS.COM (INTERNET)

July 5, 2022

NAU Booster Pump Station Replacement
11 Beach Lagoon Rd.
Fernandina Beach, FL 32034

Subject: Change Order Proposal #4 – Deletion of Low-Pressure Pumps - Rev. 1

All,

The following is intended to summarize the cost associated with the deletion of (2) low-pressure pumps. We have provided the impacted vendors with the revised documents from GAI and they have responded with their updated cost for material, material return and restocking, and labor associated with the changes.

While some have decreased in cost, others have increased based current pricing for revised materials. Due to the timing of the RFCOP, some piping components were already onsite and cannot be restocked. Please see attached spreadsheet and supporting documentation.


Cost Decrease: - \$12,877.91

Sincerely,

Justin Hanson

Project Manager
904-772-4611(cell)
904-751-7500 x 127 (office)
justinh@sawcross.com

CONTRACTORS & ENGINEERS
CGC 36203 CMC 56728 CUC 56787 UC 300564

 SAWCROSS Contractors & Engineers		SAWCROSS, INC.					
		2105 - NAU Booster Pump Station Replacement					
PREPARED FOR:	NAU	PREPARED BY:	Justin Hanson	DATE:	6/28/2022	CHANGE ORDER	#04
LABOR		DESCRIPTION OF WORK	STANDARD HOURS	OVERTIME HOURS	BASE RATE	OVERTIME RATE	TOTAL \$
Pipe Foreman			0.0	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Pipe Fitter(s)		Temp AST Removal/Replacement	40.0	0.0	\$ 37.50	\$ 0.00	\$ 1500.00
Equipment Operator			0.0	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Pipe Fitter Helper			0.0	0.0	\$ 0.00	\$ 0.00	\$ 0.00
DIRECT LABOR HOURS			40.0				
DIRECT LABOR HOURS OVERTIME			0.0				
DIRECT LABOR HOURS TOTAL			40.0				
FOREMAN			40.0	0.0	\$ 45.00	\$ 0.00	\$ 1800.00
PROJECT MANAGER			40.0	0.0	\$ 45.00	\$ 0.00	\$ 1800.00
						Labor Subtotal	\$ 5,100.00
						Contingency	0%
						Labor Total	\$ 5,100.00
MATERIALS		DESCRIPTION	QTY	UNIT COST	TOTAL COST		TOTAL
Ferguson Waterworks		PVF: \$12,794. , Valve credits: -\$4,830.	1	\$ 0.00	\$ 7,964.00		\$ 7,964.00
						Material Subtotal	\$ 7,964.00
						Tax	7%
						Contingency	0%
						Material Total	\$ 8,521.48
EQUIPMENT		DESCRIPTION	QTY.	UNIT COST	WEEKS		TOTAL
Tom Evans Enviornmental		Peerless/Ebara Pump Package Changes - Increase of \$1,571.	1	\$ 0.00	0.00		\$ 1,571.93
Concrete Modular Systems(CMS)		Changes to Pump Building - Decrease of \$403.33	1	\$ 0.00	0.00		-\$ 403.33
						Equipment Subtotal	\$ 1,168.60
						Tax	7%
						Contingency	0%
						Equipment Total	\$ 1,250.40
GENERAL CONDITIONS		DESCRIPTION	QTY. Rate	UNIT COST	WEEKS		TOTAL
General Conditions		Description	1	\$ 0.00	0.00		\$ 0.00
						GCs Subtotal	\$ 0.00
						Contingency	0%
						GCs Total	\$ 0.00
SUBCONTRACTORS		DESCRIPTION	QTY. Rate	UNIT COST	WEEKS		TOTAL
Universal Electric		Credit for removal of materials and labor from scope	1	\$ 0.00	0.00		-\$ 20,500.29
Southern Flow		Credit for removal of materials and labor from scope	1	\$ 0.00	0.00		-\$ 9,461.00
						SC Subtotal	-\$ 29,961.29
						Contingency	0%
						SC Total	-\$ 29,961.29
SUMMARY							
						LABOR (Including Burden)	\$ 5,100.00
						MATERIALS	\$ 8,521.48
						EQUIPMENT	\$ 1,250.40
						General Conditions	\$ 0.00
						Subcontractors	-\$ 29,961.29
						TOTAL COSTS	-\$ 15,089.41
						MARK UPS ON LABOR (15%)	\$ 765.00
						MARK UPS ON MATERIAL (15%)	\$ 1,278.22
						MARK UPS ON EQUIPMENT (15%)	\$ 187.56
						BOND	-\$ 19.29
						TOTAL:	-\$ 12,877.91

FEL-JACKSONVILLE WW -#149
Price Quotation
Phone: 904-268-2551
Fax: 904-268-2053

Bid No:

Bid Date:

Quoted By:

B548795

06/13/22

ZL

Cust Phone:

Terms:

904-751-7500

NET 10TH PROX

Customer:

Ship To:

SAWCROSS INC
10970 NEW BERLIN ROAD
AMELIA ISLAND BOOSTER PUMP
JACKSONVILLE, FL 32226-2270

SAWCROSS INC
10970 NEW BERLIN ROAD
AMELIA ISLAND BOOSTER PUMP
JACKSONVILLE, FL 32226-2270

Cust PO#:

Job Name:

CHANGES

AMELIA ISLAND BP

Item	Description	Quantity	Net Price	UM	Total
	NASSAU BPS CHANGE ORDER				

FPPUS	NEW MATERIAL 6X5'0 FLGXPE CL BT DI SPL MARK A110	1	486.000	EA	486.00

FPPUU6	6X6'6 FLGXPE CL BT DI SPL MARK A112	1	592.000	EA	592.00

FFPUG	6X1'0 FLGXFLG CL BT DI SPL MARK A115	1	341.000	EA	341.00

FPPUM	6X3'0 FLGXPE CL BT DI SPL MARK A120	1	344.000	EA	344.00

FPPUS6	6X5'6 FLGXPE CL BT DI SPL MARK A121	1	521.000	EA	521.00

FFPM06	3X0'6 FLGXFLG CL BT DI SPL MARK A114	1	142.000	EA	142.00

FFPPK	4X2'0 FLGXFLG CL BT DI SPL MARK 118	1	331.000	EA	331.00

FFPPP	4X4'0 FLGXFLG CL BT DI SPL MARK A119	1	480.000	EA	480.00
FFP12W	12X7'0 FLGXFLG CL BT DI SPL MARK A125	1	1825.000	EA	1825.00

FFP1210	12X10'0 FLGXFLG CL BT DI SPL MARK A128	1	2390.000	EA	2390.00

FFP12M	12X3'0 FLGXFLG CL BT DI SPL MARK A130	1	1261.000	EA	1261.00

F9P	4 DI 125# C110 FLG 90 BEND	1	133.650	EA	133.65

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to
complete a survey about your bids:
<https://survey.medallia.com/?bidsorder&fc=149&on=59891>

FERGUSON

WATERWORKS

FEL-JACKSONVILLE WW -#149
Price Quotation

Fax: 904-268-2053

16:28:37 JUN 13 2022
Reference No: B548795

Item	Description	Quantity	Net Price	UM	Total
FTUP	6X4 DI 125# C110 FLG TEE	1	334.400	EA	334.40
FT12U	12X6 DI 125# C110 FLG TEE	2	877.800	EA	1755.60
F912	12 DI 125# C110 FLG 90 BEND	1	696.850	EA	696.85
MJ9LA12	12 MJ C153 90 BEND L/A	1	365.750	EA	365.75
Net Total:					\$11999.25
Tax:					\$794.98
Freight:					\$0.00
Total:					\$12794.23

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

(4) BFV were approx \$500 each at bid time_ -\$2,000.
(2) 4" Check Valves were approx \$1,200 each at bid time_ -\$2,400.
(2) 1" ARV were approx \$215 each at bid time_ -\$430.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to
complete a survey about your bids:
<https://survey.medallia.com/?bidsorder&fc=149&on=5989>

SOUTHERN FLOW, INC.

Control Systems Integrator

6445 Industrial Way, Suite A
Alpharetta, GA 30004
Tel. (770) 667-5169
Fax. (770) 667-5416

June 17, 2022

Justin Hanson
Sawcross Contractors and Engineers
10970 New Berlin Road
Jacksonville, FL 32226

RE: Pump Deletion Request

Justin:

Southern Flow, Inc. is pleased to provide a Change Order request for the following:

- Deletion of the following items based on revised P&ID I-03 & I-04
 - o LP-PSLL, PS1, PS2, PS3, PSHH Pressure Switch
 - Item Cost: (-\$1,465.00)
 - o BUCP-2 control panel
 - Item cost: (-\$2,028.00)
 - o Low Pressure Monitoring Panel
 - Item cost: (-\$1,208.00)
 - o Deduct for labor associated with panel production and programming of deleted IO points and panels
 - Item cost: (-\$4,760.00)

Total Deduct Price: (-\$9,461.00)

Additional Engineering:

Includes changes to documentation, start-up and commissioning, etc...

Note:

Travel time is intentionally excluded as it is planned for these modifications to take place during the normal build time and scheduled start-up time. Should Southern Flow incur additional travel expenses to facilitate the change order it will be billed to the customer at \$0.65/mile plus lodging expenses. This change order request is not inclusive of any required electrical conduit or termination of wires.

Best regards,



Michael Leach
Southern Flow, Inc.



February 7, 2022

Justin Hanson, COSS
Project Manager – Safety Manager
Sawcross contractors & Engineers
10970 New Berlin Road
Jacksonville, FL 32226

RE: NAU – Amelia Island Booster Pump Station Replacement – Change Order No.1
 Bid Number NC21-012-ITB
 Nassau County, FL

Mr. Hanson,

Per GAI memo dated 1/27/22, Owner has requested the following changes to the referenced project:

- Add (1) One - Ebara EVMUG45; 150gpm @ 150psi, 20hp
- Delete (1) One – Peerless 3AE14; 350gpm @ 70psi, 40hp

There has been a materials price increase since the order has been on submittal hold for so long. See below revised scope of supply:

Section 11 23 36 – Horizontal Split Case Pumps

-
- | | |
|----------------|--|
| (2) Two | Peerless 5AE11; 1500gpm @ 150psi, 200hp |
| (1) One | Peerless 2AE11; 350gpm @ 150psi, 60hp |
| (1) One | Delete - Peerless 3AE14; 350gpm @ 70psi, 40hp |
| (2) Two | Peerless 4AE10G; 600gpm @ 70psi, 40hp |

Section 11 21 40 – Vertical Multi-stage Pumps

-
- | | |
|----------------|---|
| (2) Two | Ebara EVMUG45; 150gpm @ 150psi, 20hp |
|----------------|---|

All pumps having materials of construction and performance in general conformance with the requirements of this section of the project specifications and the clarifications outlined below and the detailed documents attached, shall be provided separately, F.O.B. origin, with all freight allowed, to the customer’s first destination, for installation and hook-up by the customer or his agent.

Your Revised Cost, Less Tax, Delivered, is:
\$ 145,587.95

Should you have any questions and/or comments regarding these comment responses, please feel free to contact me.

Sincerely,

Matthew Sanchez

3200 Flightline Drive, Ste. 302 • Lakeland, FL 33811 • 863-619-3789 (Voice) • 863-619-8098 (Fax)

www.TomEvans.com

Tom Evans Environmental, Inc. is Equal Employment Opportunity / Affirmative Action compliant through good faith efforts in employment and business practices.

Matthew Sanchez, E.I.
Project Management
Tom Evans Environmental, Inc.

Cc: File

**5706 KILOWATT ROAD
TALLAHASSEE, FL 32305**

Deductive Change Order Breakdown #4

Job Name: Nassau Amelia Island WTP Booster Pump Station **Date:** 2/2/2022

Description: Labor & Material To Remove Scope For 2 Low Pressure Pumps 5 & 6

Labor:

Craft	# of Hours		Rate Per Hour	Total
<u>SUPERVISOR</u>	<u>2</u>	Hrs. @	<u>\$ 60.00</u>	<u>\$ 120.00</u>
<u>JOURNEYMAN</u>	<u>8</u>	Hrs. @	<u>\$ 55.00</u>	<u>\$ 440.00</u>
<u>HELPER</u>	<u>8</u>	Hrs. @	<u>\$ 40.00</u>	<u>\$ 320.00</u>
			Direct Labor	<u>\$ 880.00</u>
			Total Labor	<u>\$ 880.00</u>

Materials:

	Quantity		Unit Price	Total
GEAR	1	@	\$ 14,264.04	\$14,264.04
PIPE/WIRE	1		\$ 1,500.00	\$ 1,500.00
				\$ -
				\$ -
				\$ -
			Direct Material	\$15,764.04
			Sales Tax (7.5%)	\$ 1,182.30
			Total Material	\$16,946.34

Equipment:

	Quantity	@	Unit Price	Total
		@		\$ -
		@		\$ -
		@		\$ -
			Total Equipment	\$ -

SUBMITTED TO:

SAWCROSS CONTRACTORS & ENGINEERS
10970 NEW BERLIN ROAD
JACKSONVILLE, FL 32226
ATTN: JUSTIN HANSON

Total Labor	880.00
Total Material	16946.34
Total Equipment	\$ -
Sub Total	\$17,826.34
5% OH	\$ 891.32
10% Profit	\$ 1,782.63
e Request	\$20,500.29

Justin Hanson

From: concretemodular@aol.com
Sent: Thursday, March 10, 2022 2:04 PM
To: Justin Hanson
Cc: fredkenn@aol.com; cmseng2@aol.com
Subject: Re: NAU Booster Pump Station Replacement
Attachments: Unisex RR Waterset.pdf

Justin,

The cost to remove a louver is a credit of \$ 403.33. There is no engineering charge as it has only been through preliminary engineer review.

I have also attached a plan and elevation to a restroom that we did in Tampa.

I hope that this is helpful.

Thanks

Frederick L. Kennedy, Jr.
General Manager

Attachments: Unisex RR Waterset

"Solutions Cast In Concrete"
WWW.CMSHuts.com
PO Box 531573 * St. Petersburg * FL * 33747-1573 * 727-945-1864 * FX 727-945-9756

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In a message dated 3/9/2022 10:23:45 AM Eastern Standard Time, justinh@sawcross.com writes:

| Fred,

Certificate Of Completion

Envelope Id: 0301BF7FFAA847B79BF399E8FF4E8898

Status: Completed

Subject: Please DocuSign: CM3003 (Booster Pump Station Replacement) CO#4

Source Envelope:

Document Pages: 13

Signatures: 8

Certificate Pages: 6

Initials: 2

AutoNav: Enabled

Envelope Originator:

EnvelopelId Stamping: Enabled

Daniel Fanger

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

dfanger@nassaucountyfl.com

IP Address: 50.238.237.26

Record Tracking

Status: Original

Holder: Daniel Fanger

Location: DocuSign

8/2/2022 4:05:10 PM

dfanger@nassaucountyfl.com

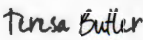
Signer Events

Teresa Butler

Signature

Timestamp

tirbybutler@govmserv.com



Sent: 8/3/2022 9:19:10 AM

Security Level: Email, Account Authentication

Signed: 8/3/2022 9:55:29 AM

(None)

Signature Adoption: Pre-selected Style

Using IP Address: 174.211.236.153

Electronic Record and Signature Disclosure:

Accepted: 8/3/2022 9:55:29 AM

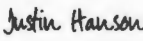
ID: cf33a0cf-2d4a-4ac0-a2e8-aff4b3ba00d8

Justin Hanson

Signature

Timestamp

justinh@sawcross.com



Sent: 8/3/2022 1:02:00 PM

Security Level: Email, Account Authentication

Signed: 8/3/2022 1:06:31 PM

(None)

Signature Adoption: Pre-selected Style

Using IP Address: 50.234.73.118

Electronic Record and Signature Disclosure:

Accepted: 8/3/2022 1:04:59 PM

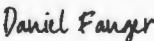
ID: 48dcabe6-dbb2-40ed-b24a-73823ecfac70

Daniel Fanger

Signature

Timestamp

dfanger@nassaucountyfl.com



Sent: 8/3/2022 1:06:33 PM

Asst. OMB Director

Signed: 8/3/2022 1:11:35 PM

Nassau County BOCC

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Accepted: 1/12/2022 8:21:25 AM


ID: a674f252-535e-4d30-a29b-ba05d6cf52ef

chris lacambra

Signature

Timestamp

clacambra@nassaucountyfl.com



Sent: 8/3/2022 1:11:46 PM

OMB Director

Signed: 8/3/2022 4:55:03 PM

Nassau County BOCC


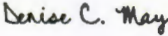

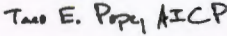
Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
Lanaee Gilmore lgilmore@nassaucountyfl.com Procurement Director Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.249.159.134	Sent: 8/3/2022 4:55:11 PM Viewed: 8/4/2022 9:33:36 PM Signed: 8/4/2022 9:33:51 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Denise C. May dmay@nassaucountyfl.com Assistant County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/4/2022 9:33:53 PM Viewed: 8/5/2022 8:07:20 AM Signed: 8/5/2022 8:08:16 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Taco Pope tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/5/2022 11:09:17 AM Viewed: 8/5/2022 12:13:28 PM Signed: 8/5/2022 12:13:34 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 8/5/2022 12:13:37 PM Viewed: 8/5/2022 12:34:23 PM Signed: 8/5/2022 12:34:35 PM
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
Marshall Eyerman MEyerman@nassaucountyfl.com Assistant County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	<div>COPIED</div>	Sent: 8/5/2022 11:09:18 AM Viewed: 8/5/2022 11:20:52 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/2/2022 4:13:34 PM
Certified Delivered	Security Checked	8/5/2022 12:34:23 PM
Signing Complete	Security Checked	8/5/2022 12:34:35 PM
Completed	Security Checked	8/5/2022 12:34:35 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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