# **CHANGE ORDER APPROVAL FORM**

	PROJECT: Ame	rican Beach Water and Sewer District		
	CHANGE ORDE	R NUMBER: 1		
	DATE: <u>2/6/202</u>	.4		
	CONTRACT NUI	MBER: <u>CM3171</u>		
	TO CONTRACTO	OR:U.S. Water Services Corporation		
	Description: Cont Septic Tank Phase	ractor providing labor materials and equipment to Out project.	to carry out the	American Beach Well and
		e Order:Dedicated labor, equipment and ma an Beach Well and Septic Tank Phase Out project		to locate unknown utilities
	Net Change by Pre	Sumevious Change Order/Supplemental Agreement.r to This Change Order	\$ \$ \$	7,831,538.00 -0- 7,831,538.00
	Amount of this Ch	ange Order (Add)	\$	42,133.60
	New Contract Sun	Including this Change Order	\$	7,873,671.60
		e will be increased or decreased (select one) al Completion: 12/08/23 Previous Fi ompletion: N/A New Final Com	nal Completion:	<u>0</u> <u>days</u> <u>01/07/2024</u>
	APPROVED BY:	Curis Lacambra  Department Head/Managing Agent	DATE: _	2/13/2024
	APPROVED BY:	Frocurement	DATE: _	2/13/2024
TP	APPROVED BY:	Cliris Lacambra	DATE:	2/13/2024
2/13/	/2024 APPROVED BY:	Office of Management and Budget  Denise C. Way  County Attorney		2/14/2024
AFJ	2/14/2024			
	APPROVED BY:	Taco E. Popel AICP County Manager	DATE: _	2/14/2024

DocuSign Envelope ID: 10B89940-1B8C-4248-9608-6CD442AB6120

APPROVED BY:	N/A		DATE:
	John F. Martin, Chairman		
ATTEST:	N/A		DATE:
	John A. Crawford, Clerk o	f Courts	
Account No(s). 72	2005536-563552 SSRF3	72005536-563551 WIIN	

## SECTION 00 63 63

## CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)	No. 1			
DATE OF ISSUANCE PROJECT  EFFECTIVE DATE	ATE			
AMERICAN BEACH WATER AND SEWER DISTRICT				
COUNTY Contract / Purchase Order No.: CM3171 CONTRACTOR U.S. Water Services Corporation	ENGINEER / ARCHITECT Wade Trim/FGUA			
You are directed to make the following changes in the Contract Do	ocuments.			
Dedicate labor, equipment and materials required to locate unknow Phase Out project	vn utilities within the American Beach Well and Septic Tank			
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:			
	Original Contract Times			
Original Contract Price \$	Ready for Final Payment: 01/07/24 580 days (days and dates)			
Net change from previous Change Orders No. 0 to No 0	Net change from previous Change Orders No.0 to No.1			
\$	(days)			
Contract Price prior to this Change Order \$ 7.831,538.00	Contract Times Prior to this Change Order			
7.051,550.00	Substantial Completion: 12/08/23 (550 days)			
	Final Payment: 01/07/24 (580 days) (days and dates)			
Net Increase (decrease) of this Change Order	Net Increase (decrease) of this Change Order			
\$ 42,133.60	0 <u>days</u> (days)			
Contract Price with all approved Change Orders \$ 7,873,671.60	Contract Times with all approved Change Orders			
7.075,071.00	Substantial Completion 12/08/23 (550 days)			
-100M	Final Payment:01/07/24 (580 days (days and dates)			
RECOMMENDED:  By:  Engineer/Architect (Authorized Signature)  Signature)  APPROVED:  By:  COUNTY	(Authorized Signature)  ACCEPTED:  By: Contractor (Authorized)			
Date: 1214 23 Date: 1.6	.24 Date: 12 13 23			

U.S. W	/ater	US WATER							
Services Corporation		Am	erican Beach Water &	Sewer D	ewer District Well and Septic Tank Phase Out Program				
PREPARED FOR :	EGUA/Nassau	PREPARED BY:	Scott Anaheim	DATE:	11	/17/2022	CHANG	CE OBDED	41
LABO		DESCRIPTION OF V		DATE:	Standard Hours	/17/2023 Overtime Hours	Base Rate	GE ORDER Overtime Rate	#1
PROJECT MANAGER		DESCRIPTION OF	VORK		30	Overtime riburs	\$ 66.77	Overtime Rate	\$ 2003.10
INSPECTOR					30		\$ 00.77		\$ 2003.10
							Labor Subtotal		\$ 2003.10
							Mark Up		ŷ 2003.10
							Labor Total		\$ 2003.10
MATER	RIALS		DESCRIPTION		QTY	UNIT COST	TOTAL COS	ST	TOTAL
							Material Subto	hal .	
	Material Suptotal							tai T	
							Тах		
							Mark Up		
EQUIPMENT			DESCRIPTION		QTY	UNIT COST	W	/EEKS	TOTAL
See GWP Change Ord	ders for complete	breakdown					Equipment Sub	Equipment Subtotal	
							Тах		
							Mark Up		
			×				Equipment Tota	al	
GENERAL CONDITION	NS		DESCRIPTION		QTY. Rate	UNIT COST	W	/EEKS	TOTAL
Bond Increase									\$236.00
US Water Mark	Up						Mark Up	5.00%	\$1,899.74
							General Condit	ion Total	\$2,135.74
SUBCONTRACTORS			DESCRIPTION		QTY. Rate	UNIT COST	VA.	/EEKS	TOTAL
ETM Surveying & Ma	pping	SUE- Subsurface Ut	tilitiy Excavation Work		Q11. Hate	Oldir COST		LENS	\$19,250.00
GWP	FF0		,		Transition (				\$18,744.82
							Subcontractor S	Subtotal	\$ 37,994.82
			SU	IMMARY					
US Water was	tasked with	finding a 3 <sup>rd</sup> r	party company to perf	orm	SUE- Subst	urface Utilitiy Exc	avation Work		\$19,250.00
			rk to locate existing pi		3-02-2023	- Delay due to SU	JE Equipment im	peding excavation	\$5,631.68
			ystem refusal to mark		3-16-2023	- Cable delays			\$2,579.09
			on caused scheduling		3-20-2023	-Delay for Water	line Conflict		\$1,419.87
			ng and required neede		3-21-2023	-Delay for Water	line Conflict & R	epair	\$1,140.75
			icts. ETM was hired to		3-22-2023	- 2-hour delay fo	r Waterline Conf	lict & Repair	\$1,140.75
			water main and servi				or Water Service	Abandonment and	40
FEI 101 111 50E V	. ork to locat	e the existing	water main and servi	ccs.	Valve Insta		Materilia - C. C.	at with town 11	\$2,509.78
								ct with trenchbox	\$1,254.89
l					4-3-2023 -	4- nour delay du	e to storm drain	and water service	\$3,068.01 \$18,744.82
l								TOTAL	\$42,133.66
l								IOIAL	342,133.00

## **WORK PERFORMED**

Date: 03-02-2023

Entire day shut down for locates due to vac truck in roadway work area

Description	<b>Total Hours</b>	Unit	Rate / Hour	Cost
Labor				
Superintendent	9.5	Hour	\$78.50	\$745.75
Foreman	8.5	Hour	\$52.60	\$447.10
Trackhoe Operator	8.5	Hour	\$55.50	\$471.75
Pipelayer	8.5	Hour	\$41.80	\$355.30
Loader Operator	8.5	Hour	\$37.70	\$320.45
Labor	0	Hour	\$32.37	\$0.00
		Current	Daily Labor Cost-	\$2,340.35
Equipment				
Crew Truck with Trailer	8.5	Hour	\$31.25	\$265.63
Work Truck	8.5	Hour	\$21.87	\$185.90
JD 210 GLC Excavator	8.5	Hour	\$24.91	\$211.70
524K Deere Loader	8.5	Hour	\$15.31	\$130.16
JD 50D Mini Excavator	8.5	Hour	\$15.38	\$130.69
Skid	8.5	Hour	\$23.90	\$203.16
Roller	8.5	Hour	\$15.26	\$129.70
Dump Truck	0	Hour	\$38.41	\$0.00
Well Point Pump Rental	8.5	Hour	\$30.76	\$261.49
Well Point Rental	8.5	Hour	\$90.59	\$770.04
Trench Boxes	8.5	Hour	\$31.57	\$268.30
		Total Eq	uip Cost	\$2,556.76
		Total Lal	oor + Equip	\$4,897.11
		Markup		\$734.57
		Subtota	Labor and Equipment	\$5631.68
		Total Da	ily Cost	\$4,897.11
		Total Da	ily with Markup	\$5,631.68

**WORK PERFORMED** 

Entire day shut down for locates due to vac truck in roadway work area Date: 03-02-2023

Description	Total Hours	Unit	Rate / Hour	Cost
Labor				
Superintendent	9.5	Hour	\$78.50	\$745.75
Foreman	8.5	Hour	\$52.60	\$447.10
Trackhoe Operator	8.5	Hour	\$55.50	\$471.75
Pipelayer	8.5	Hour	\$41.80	\$355.30
Loader Operator	8.5	Hour	\$37.70	\$320.45
Labor	0	Hour	\$32.37	\$0.00
		Current	Daily Labor Cost-	\$2,340.35
Equipment				
Crew Truck with Trailer	8.5	Hour	\$31.25	\$265.63
Work Truck	8.5	Hour	\$21.87	\$185.90
JD 210 GLC Excavator	8.5	Hour	\$24.91	\$211.70
524K Deere Loader	8.5	Hour	\$15.31	\$130.16
JD 50D Mini Excavator	8.5	Hour	\$15.38	\$130.69
Skid	8.5	Hour	\$23.90	\$203.16
Roller	8.5	Hour	\$15.26	\$129.70
Dump Truck	0	Hour	\$38.41	\$0.00
Well Point Pump Rental	8.5	Hour	\$30.76	\$261.49
Well Point Rental	8.5	Hour	\$90.59	\$770.04
Trench Boxes	8.5	Hour	\$31.57	\$268.30
		Total Eq	uip Cost	\$2,556.76
		Total La	bor + Equip	\$4,897.11
		Markup		\$734.57
			l Labor and Equipment	\$5631.68
		Total Da	aily Cost	\$4,897.11
		Total Da	aily with Markup	\$5,631.68

**WORK PERFORMED** 

Cable Delays

Date: 03-16-2023

4 hr delay-AT&T onsite locating unmarked cables

Description	<b>Total Hours</b>	Unit	Rate / Hour	Cost
Labor				
Superintendent	4	Hour	\$78.50	\$314.00
Foreman	4	Hour	\$52.60	\$210.40
Trackhoe Operator	4	Hour	\$55.50	\$222.00
Pipelayer	4	Hour	\$41.80	\$167.20
Loader Operator	4	Hour	\$37.70	\$150.80
Labor	0	Hour	\$32.37	\$0.00
		Current	Daily Labor Cost-	\$1,064.40
Equipment				
Crew Truck with Trailer	4	Hour	\$31.25	\$125.00
Work Truck	4	Hour	\$21.87	\$87.48
JD 210 GLC Excavator	4	Hour	\$24.91	\$99.63
524K Deere Loader	4	Hour	\$15.31	\$61.25
JD 50D Mini Excavator	4	Hour	\$27.41	\$109.63
Skid	4	Hour	\$23.90	\$95.61
Roller	4	Hour	\$15.26	\$61.04
Dump Truck	4	Hour	\$38.41	\$153.63
Well Point Pump Rental	0	Hour	\$30.76	\$0.00
Well Point Rental	0	Hour	\$90.59	\$0.00
Trench Boxes	4	Hour	\$31.57	\$126.26
		Total Equ	uip Cost	\$919.51
		Total Lab	oor + Equip	\$1,983.91
		Markup		\$297.59
			Labor and Equipment	\$2,579.09
		<b>Total Da</b>	ily <mark>Cost</mark>	\$1,983.91
		<b>Total Da</b>	ily with Markup	\$2,579.09

**WORK PERFORMED** 

Date: 03-20-2023

Waterline Conflict 2 hour delay

Description	<b>Total Hours</b>	Unit	Rate / Hour	Cost
Labor	2	11	470.50	4457.00
Superintendent	2	Hour	\$78.50	\$157.00
Foreman	2	Hour	\$52.60	\$105.20
Trackhoe Operator	2	Hour	\$55.50	\$111.00
Pipelayer	2	Hour	\$41.80	\$83.60
Loader Operator	2	Hour	\$37.70	\$75.40
Labor	0	Hour	\$32.37	\$0.00
		Current I	Daily Labor Cost-	\$532.20
Equipment				
Crew Truck with Trailer	2	Hour	\$31.25	\$62.50
Work Truck	2	Hour	\$21.87	\$43.74
JD 210 GLC Excavator	2	Hour	\$24.91	\$49.81
524K Deere Loader	2	Hour	\$15.31	\$30.63
JD 50D Mini Excavator	2	Hour	\$27.41	\$54.81
Skid	2	Hour	\$23.90	\$47.80
Roller	2	Hour	\$15.26	\$30.52
Dump Truck	2	Hour	\$38.41	\$76.82
Well Point Pump Rental	2	Hour	\$30.76	\$61.53
Well Point Rental	2	Hour	\$90.59	\$181.19
Trench Boxes	2	Hour	\$31.57	\$63.13
		Total Equ	uip Cost	\$702.47
		Total Lab	oor + Equip	\$1,234.67
		Markup	5 5	\$185.20
			Labor and Equipment	\$1,419.87
		Total Da	ily Cost	\$1,234.67
		Total Dai	i <mark>ly with Markup</mark>	\$1,419.87

**WORK PERFORMED** 

Waterline conflict

Date: 03-21-2023

2 hour delay-Waterline Conflict & 2" PVC Repair

Description	<b>Total Hours</b>	Unit	Rate / Hour	Cost
Labor				
Superintendent	2	Hour	\$78.50	\$157.00
Foreman	2	Hour	\$52.60	\$105.20
Trackhoe Operator	2	Hour	\$55.50	\$111.00
Pipelayer	2	Hour	\$41.80	\$83.60
Loader Operator	2	Hour	\$37.70	\$75.40
Labor	0	Hour	\$32.37	\$0.00
		Current	Daily Labor Cost-	\$532.20
Equipment				
Crew Truck with Trailer	2	Hour	\$31.25	\$62.50
Work Truck	2	Hour	\$21.87	\$43.74
JD 210 GLC Excavator	2	Hour	\$24.91	\$49.81
524K Deere Loader	2	Hour	\$15.31	\$30.63
JD 50D Mini Excavator	2	Hour	\$27.41	\$54.81
Skid	2	Hour	\$23.90	\$47.80
Roller	2	Hour	\$15.26	\$30.52
Dump Truck	2	Hour	\$38.41	\$76.82
Well Point Pump Rental	0	Hour	\$30.76	\$0.00
Well Point Rental	0	Hour	\$90.59	\$0.00
Trench Boxes	2	Hour	\$31.57	\$63.13
		Total Eq	uip Cost	\$459.76
		Total Lal	bor + Equip	\$991.96
		Markup	15%	\$148.79
		Subtota	l Labor and Equipment	\$1,140.75
		Total Da	nily Cost	\$991.96
		<b>Total Da</b>	ily with Markup	\$1,140.75

**WORK PERFORMED** 

Waterline Conflict

Date: 03-22-2023

2 hour delay-Waterline Conflict & 2" PVC Repair

Description	<b>Total Hours</b>	Unit	Rate / Hour	Cost
Labor				
Superintendent	2	Hour	\$78.50	\$157.00
Foreman	2	Hour	\$52.60	\$105.20
Trackhoe Operator	2	Hour	\$55.50	\$111.00
Pipelayer	2	Hour	\$41.80	\$83.60
Loader Operator	2	Hour	\$37.70	\$75.40
Labor	0	Hour	\$32.37	\$0.00
		Current I	Daily Labor Cost-	\$532.20
Equipment				
Crew Truck with Trailer	2	Hour	\$31.25	\$62.50
Work Truck	2	Hour	\$21.87	\$43.74
JD 210 GLC Excavator	2	Hour	\$24.91	\$49.81
524K Deere Loader	2	Hour	\$15.31	\$30.63
JD 50D Mini Excavator	2	Hour	\$27.41	\$54.81
Skid	2	Hour	\$23.90	\$47.80
Roller	2	Hour	\$15.26	\$30.52
Dump Truck	2	Hour	\$38.41	\$76.82
Well Point Pump Rental	0	Hour	\$30.76	\$0.00
Well Point Rental	0	Hour	\$90.59	\$0.00
Trench Boxes	2	Hour	\$31.57	\$63.13
		Total Equ	uip Cost	\$459.76
		Total Lab	oor + Equip	\$991.96
		Markup	15%	\$148.79
		Subtotal	Labor and Equipment	\$1,140.75
		Total Da	ily Cost	\$991.96
		Total Da	ily with Markup	\$1,140.75

**WORK PERFORMED** 

Waterline Conflict

Date: 03-23-2023

4 hour delay, waterline cut & valve installed

Description	<b>Total Hours</b>	Unit	Rate / Hour	Cost
Labor				
Superintendent	4	Hour	\$78.50	\$314.00
Foreman	4	Hour	\$52.60	\$210.40
Trackhoe Operator	4	Hour	\$55.50	\$222.00
Pipelayer	4	Hour	\$41.80	\$167.20
Loader Operator	4	Hour	\$37.70	\$150.80
Labor	0	Hour	\$32.37	\$0.00
		Current	Daily Labor Cost-	\$1,064.40
Equipment				
Crew Truck with Trailer	4	Hour	\$31.25	\$125.00
Work Truck	4	Hour	\$21.87	\$87.48
JD 210 GLC Excavator	4	Hour	\$57.66	\$230.63
524K Deere Loader	4	Hour	\$44.22	\$176.88
JD 50D Mini Excavator	4	Hour	\$15.38	\$61.50
Skid	4	Hour	\$23.90	\$95.61
Roller	4	Hour	\$15.26	\$61.04
Dump Truck	4	Hour	\$38.41	\$153.63
Well Point Pump Rental	0	Hour	\$30.76	\$0.00
Well Point Rental	0	Hour	\$90.59	\$0.00
Trench Boxes	4	Hour	\$31.57	\$126.26
		Total Equ	uip Cost	\$1,118.02
		Total Lab	oor + Equip	\$2,182.42
		Markup	15%	\$327.36
		Subtotal	Labor and Equipment	\$2,509.78
		<b>Total Da</b>	ily <mark>Cost</mark>	\$2,182.42
		<b>Total Da</b>	ily with Markup	\$2,509.78

**WORK PERFORMED** 

Waterline conflict

Date: 04-04-2023

2 hr Delay-Conflict with waterline had to go under

Description	Total Hours	Unit	Rate / Hour	Cost
Labor				
Superintendent	2	Hour	\$78.50	\$157.00
Foreman	2	Hour	\$52.60	\$105.20
Trackhoe Operator	2	Hour	\$55.50	\$111.00
Pipelayer	2	Hour	\$41.80	\$83.60
Loader Operator	2	Hour	\$37.70	\$75.40
Labor	0	Hour	\$32.37	\$0.00
		Current	Daily Labor Cost-	\$532.20
Equipment				
Crew Truck with Trailer	2	Hour	\$31.25	\$62.50
Work Truck	2	Hour	\$21.87	\$43.74
JD 210 GLC Excavator	2	Hour	\$57.66	\$115.31
524K Deere Loader	2	Hour	\$44.22	\$88.44
JD 50D Mini Excavator	2	Hour	\$15.38	\$30.75
Skid	2	Hour	\$23.90	\$47.80
Roller	2	Hour	\$15.26	\$30.52
Dump Truck	2	Hour	\$38.41	\$76.82
Well Point Pump Rental	0	Hour	\$30.76	\$0.00
Well Point Rental	0	Hour	\$90.59	\$0.00
Trench Boxes	2	Hour	\$31.57	\$63.13
		Total Eq	uip Cost	\$559.01
		Total Lal	oor + Equip	\$1,091.21
		Markup		\$163.68
		Subtota	Labor and Equipment	\$1,254.89
		Total Da	ily Cost	\$1,091.21
		<b>Total Da</b>	ily with Markup	\$1,254.89

**WORK PERFORMED** 

Conflict with storm and waterservice 2 Each at 2 hour each.

Date : 04-05-2023

Description	Total Hours	Unit	Rate / Hour	Cost
Labor				
Superintendent	4	Hour	\$78.50	\$314.00
Foreman	4	Hour	\$52.60	\$210.40
Trackhoe Operator	4	Hour	\$55.50	\$222.00
Pipelayer	4	Hour	\$41.80	\$167.20
Loader Operator	4	Hour	\$37.70	\$150.80
Labor	0	Hour	\$32.37	\$0.00
		Current Daily Labor Cost-		\$1,064.40
Equipment				
Crew Truck with Trailer	4	Hour	\$31.25	\$125.00
Work Truck	4	Hour	\$21.87	\$87.48
JD 210 GLC Excavator	4	Hour	\$57.66	\$230.63
524K Deere Loader	4	Hour	\$44.22	\$176.88
JD 50D Mini Excavator	4	Hour	\$15.38	\$61.50
Skid	4	Hour	\$23.90	\$95.61
Roller	4	Hour	\$15.26	\$61.03
Dump Truck	4	Hour	\$38.41	\$153.63
Well Point Pump Rental	4	Hour	\$30.76	\$123.06
Well Point Rental	4	Hour	\$90.59	\$362.37
Trench Boxes	4	Hour	\$31.57	\$126.26
		Total Equ	uip Cost	\$1,603.44
		Total Lab	oor + Equip	\$2,667.84
		Markup	15%	\$400.17
		Subtotal Labor and Equipment		\$3068.01
		Total Da	ily Cost	\$2,667.84
		Total Da	ily with Markup	\$3068.01

# ETM Surveying & Mapping, Inc.

14775 Old St. Augustine Road • Jacksonville, Florida 32258 tel 904-642-8550 • fax 904-642-4165 LB3624

Scott Anaheim

April 10, 2023 Invoice No:

U.S. Water Services Corporation

0022845

5390 First Coast Highway Fernandina Beach, FL 34034

Project

S0023.06800

American Beach - SUE

Professional Services rendered through March 31, 2023

Phase

SUE Coordination

**Lump Sum Task** 

Number of Days

7.00

Fee Each

250.00

Total Fee

1,750.00

Total Earned

1,750.00

Previous Fee Billing

0.00

Current Fee Billing

1,750.00

**Total Fee** 

1,750.00

**Total this Phase** 

\$1,750.00

Phase 51

SUE Designation

Lump Sum Task

Number of Days

3.00

Fee Each

1,900.00

**Total Fee** 

5,700.00

Total Earned

5,700.00

Previous Fee Billing

0.00

Current Fee Billing

5,700.00

**Total Fee** 

5,700.00

**Total this Phase** 

\$5,700.00

Phase

SUE Excavation (Soft Cover)

Lump Sum Task

Number of Test Holes

24.00

Fee Each

450.00 10,800.00

Total Fee

**Total Fee** 

10,800.00

**Total this Phase** 

\$10,800.00

Phase	54	SUE Excavation (Hard Cover)		
Lump Sum T	ask			
Number of	of Test Holes	2.00		
Fee Each	1	500.00		
Total Fee	•	1,000.00		
		Total Fee		1,000.00
			Total this Phase	\$1,000.00
			Invoice Total this Period	\$19,250.00

# **DocuSign**

#### **Certificate Of Completion**

Envelope Id: 10B899401B8C424896086CD442AB6120 Subject: Complete with DocuSign: CM3171 CO#1 U.S. Water

Source Envelope:

Document Pages: 15 Signatures: 5
Certificate Pages: 6 Initials: 2

AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

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

Status: Completed

Envelope Originator:

Tracy Poore

tpoore@nassaucountyfl.com IP Address: 50.238.237.26

#### **Record Tracking**

Status: Original Holder: Tracy Poore Location: DocuSign

2/13/2024 8:43:29 AM tpoore@nassaucountyfl.com

#### **Signer Events**

Tracy Poore tpoore@nassaucountyfl.com

OMB Admin

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

#### **Signature**

17

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

## **Timestamp**

Sent: 2/13/2024 11:18:59 AM Viewed: 2/13/2024 11:19:18 AM Signed: 2/13/2024 11:19:25 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)

Cliris Lacambra

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

Sent: 2/13/2024 11:19:28 AM Viewed: 2/13/2024 11:28:26 AM Signed: 2/13/2024 11:28:52 AM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Lanaee Gilmore

Igilmore@nassaucountyfl.com

Procurement Director Nassau County BOCC

Security Level: Email, Account Authentication

(None)

Lanau Kilmori

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

Sent: 2/13/2024 11:28:54 AM Viewed: 2/13/2024 3:27:16 PM Signed: 2/13/2024 3:27:25 PM

## **Electronic Record and Signature Disclosure:**

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Abigail F. Jorandby

ajorandby@nassaucountyfl.com Assistant County Attorney

Nassau BOCC

Security Level: Email, Account Authentication

(None)

aF.1

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

Sent: 2/13/2024 3:27:27 PM Viewed: 2/14/2024 9:12:03 AM Signed: 2/14/2024 9:12:09 AM

#### **Electronic Record and Signature Disclosure:**

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Signer Events	Signature	Timestamp
Denise C. May	•	Sent: 2/14/2024 9:12:12 AM
dmay@nassaucountyfl.com	Denise C. May	Viewed: 2/14/2024 9:37:12 AM
Assistant County Attorney		Signed: 2/14/2024 9:39:15 AM
Nassau County BOCC		-
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Taco E. Pope, AICP		Sent: 2/14/2024 9:39:18 AM
tpope@nassaucountyfl.com	Taco E. Popey AICP	Viewed: 2/14/2024 10:10:13 AM
County Manager		Signed: 2/14/2024 10:10:18 AM
Nassau County BOCC		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	
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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
Carbon Copy Events Clerk Admin		<b>Timestamp</b> Sent: 2/14/2024 10:10:20 AM
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Clerk Admin bocclegal@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign  Teresa Irby-Butler teresa.irby-butler@fgua.com		Sent: 2/14/2024 10:10:20 AM Viewed: 2/14/2024 10:11:07 AM
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Clerk Admin bocclegal@nassauclerk.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign  Teresa Irby-Butler teresa.irby-butler@fgua.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 2/5/2024 11:10:10 AM ID: 060ca3f0-70ec-46be-bdac-a29a9bcdebd2  Scott Anaheim sanaheim@uswatercorp.net Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign  Witness Events  Notary Events	COPIED  COPIED  Signature Signature	Sent: 2/14/2024 10:10:20 AM Viewed: 2/14/2024 10:11:07 AM  Sent: 2/14/2024 10:10:21 AM  Sent: 2/14/2024 10:10:22 AM  Timestamp  Timestamp

Envelope Summary Events	Status	Timestamps		
Certified Delivered	Security Checked	2/14/2024 10:10:13 AM		
Signing Complete	Security Checked	2/14/2024 10:10:18 AM		
Completed	Security Checked	2/14/2024 10:10:22 AM		
Payment Events	Status	Timestamps		
Electronic Record and Signature Disclosure				

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