NASSAU COUNTY WORK AUTHORIZATION # 01

Contract Number:	CM3583		
Consultant/Vendor:	Terracon Consultants, Inc.		
Consultant/Vendor Contact Name:	Shane Whittier		
Consultant/Vendor Contact Phone Number:	904-479-7417		
Consultant/Vendor Contact Email Address:	Shane.whittier@terracon.com		
Project Short Title:	Sheriff's Office Training Facility		
Total Amount of Previous Work Authorizations:	\$0.00		
Amount of this Work Authorization:	\$2,814.25		
New Contract Amount including this Work Authorization:	\$2,814.25		
Funding Source:	04335515-531000		

This Work Authorization is issued pursuant to the Contract referenced above between Nassau County and the Consultant/Vendor. The parties acknowledge that the Consultant/Vendor completed all services under this Work Authorization on May 29, 2024 which are more particularly described as follows:

ARTICLE 1. Description of Services. Consultant/Vendor provided the services as set forth in Exhibit "A", attached hereto and incorporated herein.

<u>ARTICLE 2. Time Schedule.</u> The parties acknowledge that the Consultant/Vendor completed all services under this Work Authorization on May 29, 2024.

ARTICLE 3. Compensation. For the services rendered under this Work Authorization, Consultant/Vendor will be compensated the lump sum amount in Exhibit "A", attached hereto and incorporated herein, based on rates previously established in the Contract referenced above.

ARTICLE 4. Other Provisions. This Work Authorization shall become a part of the Contract when executed by both parties. Any Work Authorization entered into prior to expiration or termination set forth in the Contract shall continue in effect through the earlier of: (i) the date all of the Services thereunder have been fully completed and accepted by Nassau County, or (ii) until such time as such Work Authorization expires or is terminated in accordance with its terms or is terminated pursuant to Article 2 hereof. Consultant/Vendor acknowledges that all drawings, data, electronic files and other information required for this Work Authorization has been accepted by Consultant/Vendor. Specifically, all electronic files have been reviewed and accepted for the purposes of this Work Authorization.

RECOMMENDED AND APPROVED BY:

Department Head/Managing Agent:	Caleb Hurst	7/8/2024	
	Caleb Hurst, PE	Date	
Procurement:	Lanau Kelmou	7/9/2024	
	Lanaee Gilmore	Date	. 3
Office of Management & Budget:	Cliris Lacambra	7/9/2024	19
	Chris Lacambra	Date	
County Attorney:	Denise (May Denise C. May	7/10/2024	EM
•	Denise C. May	Date	

IN WITNESS WHEREOF, the Parties have caused this Work Authorization to be executed by its duly authorized representatives, effective as of the last date below.

NASSAU COUNTY, FLORIDA

By: Taco E. Pope, AICP

Its: Designee Date: 7/10/2024

TERRACON CONSULTANTS, INC.

BY: <u>Shave Whittier</u> Print Name: Shane Whittier

Title: Department Manager

Date: 7/9/2024



Requisition Form

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME/ADDRESS

Terracon Consultants, Inc.

Terracon Consultants, Inc. 8001 Baymeadows Way, Suite 1 Jacksonville, FL 32256 96135 Nassau Place Suite 1 Yulee, FL 32097 DEPARTMENT
Development Services

Ja	cksonville, FL 32256					Caleb	TED BY Hurst
NDOR NUMBER	PROJECT NAME	FUNDING SOURCE		AMOUNT AVAILABLE	STANDAR	D PO OR ENCUMBER ONLY	
	Sheriff's Office Training Facility	04335515-531000		\$ 11,526.50		er Contract	CM3583
M NO.	DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT		
_ ×	Continuing Contract CM3583-W	A01 with Terracon	1.00	\$ 2,814.25	\$ 2,814.25	This WA is being the work has bee	submitted after
	for Material Testing Services	1 7 10 A ACOMO			\$ 0.00	due to the timing needed.	of the testing
	Y 1900				\$ 0.00		
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		- 15 m - 15 m - 15 m			\$ 0.00		
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				22 -	\$ 0.00		
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				10	\$ 0.00		
					\$ 0.00		
					\$ 0.00		ú.
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 0.00		

ORIGINAL - FINANCE		Shipping	\$ 0.00
COPY - DEPARTMENT		Total	\$ 2,814.2

Department Head

I attest that, to the best of my knowledge, this requistition reflects accurate information, has been reviewed, budgeted for and follows the Nassau County Purchasing Policy.

Caleb Hurst

7/8/2024

Office of Management and Budget (signature required if greater than \$1,000.00 for services or if greater than \$5,000 for goods)

I attest that, to the best of my knowledge, funds are available for payment.

7/9/2024

19/2024 /

<u> (lihis Lacambra</u>

Procurement Director (signature required if greater than \$5,000.00)

I attest that, to the best of my knowledge, this requisition is accurate and necessary and is consistent with the Nassau County Purchasing Policy.

Lanace Delmore

7/9/2024

County Manager (signature required if greater than \$100,000.00)

I attest that, to the best of my knowledge, the appropriate staff have reviewed and approved this Requisition and no other conditions would prevent approval.

Clerk: Date: 10/2024



Exhibit A

Jacksonville, FL 904-900-6494

Project Mgr: Theo White

REMIT TO:

Project: NCSO Training Facility

CR108 Hilliard, FL

To:

Nassau County FL Attn: Pat Gilroy 96161 Nassau Place

Yulee, FL 32097

Invoice Number: TL09574

Terracon Consultants, Inc. PO Box 959673

St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: Contract Amount: EQ241070 \$2,202.50

Billed to Date:

\$2,202.50

Invoice Date:

5/02/2024 4/28/2024

Services Through:

Date	Report	Description of Services	Quantity	Rate	Total
4/18/24	EQ241070.0001	Limerock Bearing Ratio (LBR)	1.00	\$500.00	\$500.00
4/18/24	EQ241070.0001	Sieve Analysis (#200)	1.00	\$95.00	\$95.00
4/18/24	EQ241070.0002	Limerock Bearing Ratio (LBR)	1.00	\$500.00	\$500.00
4/18/24	EQ241070.0002	Sieve Analysis (#200)	1.00	\$95.00	\$95.00
4/18/24	EQ241070.0003	Limerock Bearing Ratio (LBR)	1.00	\$500.00	\$500.00
4/18/24	EQ241070.0003	Sieve Analysis (#200)	1.00	\$95.00	\$95.00
4/28/24	Project Engineer	Project Engineer	1.00	\$175.00	\$175.00
4/28/24	Secretary/Clerical	Secretary/Clerical	2.50	\$97.00	\$242.50

Invoice Total \$2,202.50

Statement of Acco	unt
Contract Amount	\$2,202.50
Amount Previously Billed	\$0.00
Total Due this Invoice	\$2,202.50
Total Billed	\$2,202.50
Payments to Date	\$0.00
Total Due	\$2,202.50



Exhibit A

Jacksonville, FL 904-900-6494

Project Mgr: Theo White

Project: NCSO Training Facility

CR108 Hilliard, FL

To:

Nassau County FL

Attn: Pat Gilroy 96161 Nassau Place Yulee, FL 32097

REMIT TO:

Invoice Number: TM10728

Terracon Consultants, Inc.

PO Box 959673

St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number:

EQ241070

Contract Amount:

\$2,814.25

Billed to Date: Invoice Date:

\$2,814.25 5/29/2024

Services Through:

5/29/2024

Date	Report	Description of Services	Quantity	Rate	Total
5/9/24	EQ241070.0004	Limerock Bearing Ratio (LBR)	1.00	\$500.00	\$500.00
5/29/24	Project Engineer	Project Engineer	0.50	\$175.00	\$87.50
5/29/24	Secretary/Clerical	Secretary/Clerical	0.25	\$97.00	\$24.25

Invoice	Total	\$611.75
Invoice	lotai	3011.73

Statement of Account				
Contract Amount	\$2,814.25			
Amount Previously Billed	\$2,202.50			
Total Due this Invoice	\$611.75			
Total Billed	\$2,814.25			
Payments to Date	\$0.00			
Total Due	\$2,814.25			

DocuSign

Certificate Of Completion

Envelope Id: F019EA5EA75C48C886D6AF552F4B022B

Subject: CM3583-WA01 - Terracon Consultants, Inc. - Sheriff's Office Training Facility - \$2,814.25

Source Envelope:

Document Pages: 5

Certificate Pages: 6

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Status: Completed

Envelope Originator:

Caleb Hurst

churst@nassaucountyfl.com IP Address: 50.238.237.26

Record Tracking

Status: Original

7/8/2024 5:42:52 PM

Holder: Caleb Hurst

churst@nassaucountyfl.com

Location: DocuSign

Sent: 7/8/2024 5:45:43 PM

Viewed: 7/8/2024 5:45:53 PM

Signed: 7/8/2024 5:46:00 PM

Timestamp

Signer Events

Caleb Hurst

churst@nassaucountyfl.com **Development Services Director**

Nassau County BOCC

Security Level: Email, Account Authentication

(None)

Signature

Signatures: 9

Initials: 4

Caleb Hurst

Using IP Address: 50.238.237.26

Signature Adoption: Pre-selected Style

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)

17

Signature Adoption: Pre-selected Style

Using IP Address: 50,238,237,26

Sent: 7/8/2024 5:46:03 PM Viewed: 7/9/2024 8:17:41 AM Signed: 7/9/2024 8:19:31 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)

Chris Lacambra

Signature Adoption: Pre-selected Style

Using IP Address: 50.238.237.26

Sent: 7/9/2024 8:19:32 AM Viewed: 7/9/2024 8:48:37 AM

Signed: 7/9/2024 8:48:59 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)

Lanace Helmore

Signature Adoption: Pre-selected Style Using IP Address: 50,238,237,26

Sent: 7/9/2024 8:49:00 AM Viewed: 7/9/2024 12:21:12 PM Signed: 7/9/2024 12:21:20 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events Timestamp Signature Shane Whittier Sent: 7/9/2024 12:21:22 PM Shane Whittier Shane.whittier@terracon.com Viewed: 7/9/2024 5:32:40 PM Department Manager Signed: 7/9/2024 5:32:55 PM Terracon Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 104.178.162.241 (None) **Electronic Record and Signature Disclosure:** Accepted: 7/9/2024 5:32:40 PM ID: f5eb9209-560c-4909-b21a-0d9c0305296d Sent: 7/9/2024 5:32:57 PM Elizabeth Moore EM Viewed: 7/10/2024 8:12:31 AM emoore@nassaucountyfl.com **Assistant County Attorney** Signed: 7/10/2024 8:23:18 AM Nassau County 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: 7/10/2024 8:23:20 AM Denise C May Denise (May Viewed: 7/10/2024 9:08:27 AM dmay@nassaucountyfl.com Signed: 7/10/2024 9:09:13 AM County Attorney 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 Sent: 7/10/2024 9:09:14 AM Taco Pope, AICP tpope@nassaucountyfl.com Viewed: 7/10/2024 9:09:58 AM Signed: 7/10/2024 9:10:06 AM County Manager Nassau County BOCC Signature Adoption: Drawn on Device Security Level: Email, Account Authentication Using IP Address: 108.223.100.173 (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 7/10/2024 9:10:08 AM **BOCC AP** L.BELTON boccap@nassauclerk.com Viewed: 7/10/2024 10:45:49 AM Signed: 7/10/2024 10:45:56 AM Nassau County Clerk Security Level: Email, Account Authentication Signature Adoption: Pre-selected Style (None) Using IP Address: 12.23.69.254

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	

Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM

ID: 6238f06a-a4ad-4d45-a7f5-929d04629059

CS-23-437 Contract No. CM3583-WA01

Carbon Copy Events

Status

Timestamp

Clerk Admin

BOCCClerkServices@nassauclerk.com

Security Level: Email, Account Authentication (None)

Sent: 7/10/2024 10:45:58 AM Viewed: 7/10/2024 10:49:35 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

COPIED

COPIED

Sent: 7/10/2024 10:45:58 AM

Procurement

procurement@nassaucountyfl.com Security Level: Email, Account Authentication

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 7/8/2024 5:45:43 PM Certified Delivered Security Checked 7/10/2024 10:45:49 AM Signing Complete Security Checked 7/10/2024 10:45:56 AM Completed Security Checked 7/10/2024 10:45:58 AM **Payment Events** Status **Timestamps Electronic Record and Signature Disclosure**

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

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To advise County of Nassau of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bsimmons@nassaucountyfl.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to bsimmons@nassaucountyfl.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

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To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to bsimmons@nassaucountyfl.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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- Until or unless you notify County of Nassau as described above, you consent to receive
 exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
 available to you by County of Nassau during the course of your relationship with County
 of Nassau.