

CS-21-199

CHANGE ORDER APPROVAL FORM

PROJECT: Preparation of Solid Waste Management Plan for Nassau County

CHANGE ORDER NUMBER: CO04

DATE: 4/13/22

CONTRACT NUMBER: CM2685

WORK AUTHORIZATION WA10

TO CONTRACTOR: S2Li

Description: Add 91 contract days

Reason for Change Order: The Board has requested additional time to answer questions, the need to provide additional information, and the time to prepare the draft report for them.

Original Contract Sum.....	\$	<u>129,817.61</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>129,817.61</u>
Amount of this Change Order (Add).....	\$	<u>0.00</u>
New Contract Sum Including this Change Order.....	\$	<u>129,817.61</u>

The Contract Time will be **increased** 183 (One hundred eighty three) days
Previous Substantial Completion: 03/31/2022 Previous Final Completion: 03/31/2022 New
Substantial Completion: 9/30/2022 New Final Completion: 9/30/2022

APPROVED BY: Doug Podiak DATE: 4/13/2022
Department Head

APPROVED BY: Lanese Helms DATE: 4/19/2022
Procurement Department

APPROVED BY: Chris Lacambra DATE: 4/19/2022
Office of Management and Budget

APPROVED BY: Denise C. May DATE: 4/19/2022
County Attorney's Office

APPROVED BY: Taco E. Pope, AICP
Taco E. Pope, AICP, County Manager

DATE: 4/19/2022

APPROVED BY: N/A
Thomas R. Ford, Chairman

DATE: _____

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

DATE: _____

Account No(s). 01357534-531000


Certificate Of Completion

Envelope Id: 14E43738FE1A48AE80E4AA2889D4B05D	Status: Completed
Subject: Please DocuSign: Extension Request 4-12-22 CM2685 WA10 CM2685 Change Order (4)	
Source Envelope:	
Document Pages: 3	Signatures: 5
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
EnvelopeId Stamping: Enabled	Becky Diden
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	bdiden@nassaucountyfl.com
	IP Address: 50.238.237.26


Record Tracking

Status: Original	Holder: Becky Diden	Location: DocuSign
4/13/2022 8:56:37 AM	bdiden@nassaucountyfl.com	


Signer Events

Signer Events	Signature	Timestamp
Doug Podiak dpodiak@nassaucountyfl.com Facilities Director Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Signed by link sent to dpodiak@nassaucountyfl.com Using IP Address: 50.238.237.26	Sent: 4/13/2022 9:12:11 AM Viewed: 4/13/2022 9:14:33 AM Signed: 4/13/2022 9:16:38 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 Signed by link sent to lgilmore@nassaucountyfl.com Using IP Address: 50.238.237.26	Sent: 4/13/2022 9:16:40 AM Viewed: 4/19/2022 8:43:36 AM Signed: 4/19/2022 8:43:41 AM
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Electronic Record and Signature Disclosure:
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Chris Lacambra clacambra@nassaucountyfl.com OMB Director Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Signed by link sent to clacambra@nassaucountyfl.com Using IP Address: 50.238.237.26	Sent: 4/19/2022 8:43:43 AM Viewed: 4/19/2022 9:11:23 AM Signed: 4/19/2022 9:11:32 AM
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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 Signed by link sent to dmay@nassaucountyfl.com Using IP Address: 50.238.237.26	Sent: 4/19/2022 9:11:33 AM Viewed: 4/19/2022 9:22:03 AM Signed: 4/19/2022 9:22:23 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	<i>Taco E. Pope AICP</i> Signature Adoption: Pre-selected Style Signed by link sent to tpope@nassaucountyfl.com Using IP Address: 50.238.237.26	Sent: 4/19/2022 9:22:25 AM Viewed: 4/19/2022 9:41:58 AM Signed: 4/19/2022 9:42:03 AM

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In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Sam Levin slevin@s2li.com President Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/19/2022 9:42:06 AM
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Electronic Record and Signature Disclosure:
Accepted: 3/25/2022 8:29:48 AM
ID: 73747bb0-601d-4e9b-a26d-d5e4507ae821

Procurement Procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/19/2022 9:42:07 AM
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Clerk Admin clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/19/2022 9:42:09 AM
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	4/13/2022 9:12:11 AM
Certified Delivered	Security Checked	4/19/2022 9:41:58 AM
Signing Complete	Security Checked	4/19/2022 9:42:03 AM
Completed	Security Checked	4/19/2022 9:42:09 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact County of Nassau:

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:

To contact us by email send messages to: bsimmons@nassaucountyfl.com

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.

To withdraw your consent with County of Nassau

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..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- 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.



April 12, 2022

Mr. Douglas Podiak
Public Works Director
Nassau County Solid Waste
46026 Landfill Road
Callahan, Florida 32011

**RE: Request for Time Extensions for:
CM2685-WA09-CO3 Preparation of Updates to the Nassau County Solid Waste Ordinance
CM2685-WA10-CO3 Preparation of Solid Waste Management Plan for Nassau County**

Dear Mr. Podiak:

S2L, Incorporated (S2Li) is requesting time extensions to the Work Authorizations (WA) listed below. Because the Board has requested additional time to answer questions, the need to provide additional information, and the time to prepare the draft reports for them and conduct a Board presentation, S2Li would like to extend both Work Authorizations CM2685-WA09 and WA10. S2Li is requesting the following timeline extensions:

<i>WA No.</i>	<i>Project Description</i>	<i>Current WA Expiration Date</i>	<i>Requested Time Extension (days)</i>	<i>Requested Expiration Date</i>
CM2685-WA09	Preparation of Updates to the Nassau County Solid Waste Ordinance	March 31, 2022	183	September 30, 2022
CM2685-WA10	Preparation of Solid Waste Management Plan for Nassau County	March 31, 2022	183	September 30, 2022

Should you have any questions, please do not hesitate to contact us.

Sincerely,

S2L, Incorporated

Omar E. Smith, P.E., V.P.
Regional Manager

Attachment

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