

CS-21-205

**CHANGE ORDER APPROVAL FORM**

PROJECT: Preparation of Updates to Nassau County's Solid Waste Ordinance

CHANGE ORDER NUMBER: CO04

DATE: 11/10/2021

CONTRACT NUMBER: CM2685 WORK AUTHORIZATION NUMBER WA09

TO CONTRACTOR: S2Li

Description: Add 183 calendar 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>24,985.46</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>24,985.46</u>
Amount of this Change Order (Add).....	\$	<u>0.00</u>
New Contract Sum Including this Change Order.....	\$	<u>24,985.46</u>

The Contract Time will be increased 183 (One hundred eighty three ) days  
Previous Substantial Completion: 03/30/2022 Previous Final Completion: 03/31/2022 New  
Substantial Completion: 9/30/2022 New Final Completion: 09/30/2022

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

APPROVED BY: Kanaco Kilmore 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: 4/21/2022  
County Attorney's Office

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

DATE: 4/21/2022

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

DATE: \_\_\_\_\_

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

DATE: \_\_\_\_\_

Account No(s). 01357534-531000



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:

<b>WA No.</b>	<b>Project Description</b>	<b>Current WA Expiration Date</b>	<b>Requested Time Extension (days)</b>	<b>Requested Expiration Date</b>
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

H:\S2Li Projects\Nassau County\NC19-001 Contract and Work Authorizations\Extension Request 4-12-22 CM2685 WA09 and CM2685 WA10.docx


**Certificate Of Completion**

Envelope Id: 7E0D35E60E5A47E0967D238D3A12C5F7	Status: Completed
Subject: Please DocuSign: Extension Request 4-12-22 CM2685 WA09 CM2685 Change Order (4)	
Source Envelope:	
Document Pages: 3	Signatures: 5
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Becky Diden
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	bddiden@nassaucountyfl.com
	IP Address: 50.238.237.26

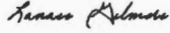
**Record Tracking**

Status: Original	Holder: Becky Diden	Location: DocuSign
4/13/2022 9:12:55 AM	bddiden@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 9:16:30 AM Viewed: 4/13/2022 12:51:53 PM Signed: 4/13/2022 12:52:03 PM


**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 12:52:05 PM Viewed: 4/19/2022 8:43:15 AM Signed: 4/19/2022 8:43:20 AM
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**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)	  Signature Adoption: Pre-selected Style Signed by link sent to clacambra@nassaucountyfl.com Using IP Address: 50.238.237.26	Sent: 4/19/2022 8:43:22 AM Viewed: 4/19/2022 9:10:34 AM Signed: 4/19/2022 9:10:39 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 9:10:40 AM Resent: 4/21/2022 9:54:48 AM Viewed: 4/21/2022 10:27:48 AM Signed: 4/21/2022 10:27:58 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: 4/21/2022 10:28:01 AM Viewed: 4/21/2022 10:38:59 AM Signed: 4/21/2022 10:39:05 AM

**Electronic Record and Signature Disclosure:**  
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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)	<b>COPIED</b>	Sent: 4/21/2022 10:39:06 AM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 3/25/2022 8:29:48 AM ID: 73747bb0-601d-4e9b-a26d-d5e4507ae821		

Procurement Procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 4/21/2022 10:39:07 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

Clerk Admin clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 4/21/2022 10:39:08 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

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 9:16:30 AM
Certified Delivered	Security Checked	4/21/2022 10:38:59 AM
Signing Complete	Security Checked	4/21/2022 10:39:05 AM
Completed	Security Checked	4/21/2022 10:39:08 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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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](mailto: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](mailto: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](mailto: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:

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ii. send us an email to [bsimmons@nassaucountyfl.com](mailto: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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