

CS-22-370

**CHANGE ORDER APPROVAL FORM**

PROJECT: Preparation of Solid Waste Management Plan for Nassau County

CHANGE ORDER NUMBER: CO07

DATE: 09/19/2023

CONTRACT NUMBER: CM2685

WORK AUTHORIZATION WA10

TO CONTRACTOR: S2Li

Description: Add 180 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>	<i>JP</i> 9/21/2023
New Contract Sum Including this Change Order.....	\$	<u>129,817.61</u>	

The Contract Time will be **increased** 180 (One hundred eighty) days  
 Previous Substantial Completion: 09/30/2023 Previous Final Completion: 09/30/2023  
 New Substantial Completion: 03/31/2024 New Final Completion: 03/31/2024

APPROVED BY: Doug Podiak DATE: 9/20/2023  
 Department Head

APPROVED BY: Lance Belmonte DATE: 9/21/2023  
 Procurement Department

APPROVED BY: chris lacambra DATE: 9/21/2023  
 Office of Management and Budget

APPROVED BY: Denise C. May DATE: 9/25/2023  
 County Attorney's Office

Abigail F. Jorandby 9/24/2023

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

DATE: 9/25/2023

APPROVED BY: N/A  
Kylnt A. Farmer, Chairman

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

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

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

Account No(s). 01357534-531000

*Clerk Finance 9/25/2023*



September 12, 2023

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

**RE: Request for Time Extensions for:**  
**CM2685-WA09-CO5 Preparation of Updates to the Nassau County Solid Waste Ordinance**  
**CM2685-WA10-CO5 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	September 30, 2023	180	March 31, 2024
CM2685-WA10	Preparation of Solid Waste Management Plan for Nassau County	September 30, 2023	180	March 31, 2024

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

Sincerely,

**S2L, Incorporated**

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

C:\CloudStation\Projects\Nassau County\Solid Waste Management Plan\Proposal\Extension Request 09-12-23 CM2685 WA09 and CM2685 WA10.docx

**Certificate Of Completion**

Envelope Id: 095755CF5D6042C7AE196BE69C137729  
 Subject: Change Order (7) WA 10 CM2685.pdf, Extension Request 09-12-23 CM2685 WA...  
 Source Envelope:  
 Document Pages: 3  
 Certificate Pages: 6  
 AutoNav: Enabled  
 EnvelopeId Stamping: Enabled  
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:  
 Becky Diden  
 bidden@nassaucountyfl.com  
 IP Address: 50.238.237.26

**Record Tracking**

Status: Original  
 9/19/2023 1:55:25 PM

Holder: Becky Diden  
 bidden@nassaucountyfl.com

Location: DocuSign

**Signer Events**

Doug Podiak  
 dpodiak@nassaucountyfl.com  
 Facilities Director  
 Nassau County BOCC  
 Security Level: Email, Account Authentication (None)

**Signature**

*Doug Podiak*  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 50.238.237.26

**Timestamp**

Sent: 9/19/2023 2:01:00 PM  
 Viewed: 9/20/2023 10:20:05 AM  
 Signed: 9/20/2023 10:20:09 AM

**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)

*Tracy Poore*  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 50.238.237.26

Sent: 9/20/2023 10:20:10 AM  
 Viewed: 9/21/2023 9:13:30 AM  
 Signed: 9/21/2023 9:13:32 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: 9/21/2023 9:13:33 AM  
 Viewed: 9/21/2023 10:12:47 AM  
 Signed: 9/21/2023 10:13:23 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)

*Lanaee Gilmore*  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 50.238.237.26

Sent: 9/21/2023 10:13:25 AM  
 Viewed: 9/21/2023 5:09:58 PM  
 Signed: 9/21/2023 5:10:02 PM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

Signer Events	Signature	Timestamp
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<p>Abigail F. Jorandby            ajorandby@nassaucountyfl.com            Assistant County Attorney            Nassau BOCC            Security Level: Email, Account Authentication (None)</p>	<p><i>Abigail F. Jorandby</i></p> <p>Signature Adoption: Pre-selected Style            Using IP Address: 50.238.237.26</p>	<p>Sent: 9/21/2023 5:10:03 PM            Viewed: 9/24/2023 6:12:59 PM            Signed: 9/24/2023 6:13:07 PM</p>
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**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

<p>Denise C. May            dmay@nassaucountyfl.com            Assistant County Attorney            Nassau County BOCC            Security Level: Email, Account Authentication (None)</p>	<p><i>Denise C. May</i></p> <p>Signature Adoption: Pre-selected Style            Using IP Address: 50.238.237.26</p>	<p>Sent: 9/24/2023 6:13:09 PM            Viewed: 9/25/2023 8:04:57 AM            Signed: 9/25/2023 8:05:09 AM</p>
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**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

<p>Taco E. Pope, AICP            tpope@nassaucountyfl.com            County Manager            Nassau County BOCC            Security Level: Email, Account Authentication (None)</p>	<p><i>Taco E. Pope AICP</i></p> <p>Signature Adoption: Pre-selected Style            Using IP Address: 50.238.237.26</p>	<p>Sent: 9/25/2023 8:05:11 AM            Viewed: 9/25/2023 8:33:12 AM            Signed: 9/25/2023 8:33:16 AM</p>
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**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

<p>Clerk Finance received            boccap@nassauclerk.com            Nassau County Clerk            Security Level: Email, Account Authentication (None)</p>	<p><i>Clerk Finance received</i></p> <p>Signature Adoption: Pre-selected Style            Using IP Address: 12.23.69.254</p>	<p>Sent: 9/25/2023 8:33:17 AM            Viewed: 9/25/2023 10:50:34 AM            Signed: 9/25/2023 10:50:50 AM</p>
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**Electronic Record and Signature Disclosure:**  
 Accepted: 2/4/2021 9:59:11 AM  
 ID: 6238f06a-a4ad-4d45-a7f5-929d04629059

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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<p>Procurement            Procurement@nassaucountyfl.com            Security Level: Email, Account Authentication (None)</p>	<div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold; font-size: 1.2em;">COPIED</div>	<p>Sent: 9/25/2023 10:50:53 AM</p>
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**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

Carbon Copy Events	Status	Timestamp
Clerk Admin clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 9/25/2023 10:50:55 AM Viewed: 9/25/2023 11:19:14 AM

Sam Levin slevin@s2li.com President Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 9/10/2023 9:13:21 AM ID: 5fa28fa2-d24c-4e4f-8da0-01fe74176f38	COPIED	Sent: 9/25/2023 10:50:56 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
Envelope Sent	Hashed/Encrypted	9/19/2023 2:01:00 PM
Certified Delivered	Security Checked	9/25/2023 10:50:34 AM
Signing Complete	Security Checked	9/25/2023 10:50:50 AM
Completed	Security Checked	9/25/2023 10:50:56 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.

### **All notices and disclosures will be sent to you electronically**

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 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](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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