

CS-23-028

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: Sanasa Almonte 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 Received



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:

WA No.	Project Description	Current WA Expiration Date	Requested Time Extension (days)	Requested Expiration Date
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 Signatures: 7
Certificate Pages: 6 Initials: 1
AutoNav: Enabled
Enveloped Stamping: Enabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

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

Record Tracking

Status: Original Holder: Becky Diden
9/19/2023 1:55:25 PM bldiden@nassaucountyfl.com

Location: DocuSign

Signer Events

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

Signature



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)



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)



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)



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

Abigail F. Jorandby
 ajorandby@nassaucountyfl.com
 Assistant County Attorney
 Nassau BOCC
 Security Level: Email, Account Authentication
 (None)

Signature

Abigail F. Jorandby

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

Timestamp

Sent: 9/21/2023 5:10:03 PM
 Viewed: 9/24/2023 6:12:59 PM
 Signed: 9/24/2023 6:13:07 PM

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)

Denise C. May

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

Sent: 9/24/2023 6:13:09 PM
 Viewed: 9/25/2023 8:04:57 AM
 Signed: 9/25/2023 8:05:09 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Taco E. Pope, AICP
 tpope@nassaucountyfl.com
 County Manager
 Nassau County BOCC
 Security Level: Email, Account Authentication
 (None)

Taco E. Pope AICP

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

Sent: 9/25/2023 8:05:11 AM
 Viewed: 9/25/2023 8:33:12 AM
 Signed: 9/25/2023 8:33:16 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Clerk Finance received
 boccap@nassauclerk.com
 Nassau County Clerk
 Security Level: Email, Account Authentication
 (None)

Clerk Finance received

Signature Adoption: Pre-selected Style
 Using IP Address: 12.23.69.254

Sent: 9/25/2023 8:33:17 AM
 Viewed: 9/25/2023 10:50:34 AM
 Signed: 9/25/2023 10:50:50 AM

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****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**

Procurement
 Procurement@nassaucountyfl.com
 Security Level: Email, Account Authentication
 (None)

COPIED

Sent: 9/25/2023 10:50:53 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Carbon Copy Events

Clerk Admin
clerkservices@nassaucountyfl.com
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Sam Levin
slevin@s2li.com
President
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 9/10/2023 9:13:21 AM
ID: 5fa28fa2-d24c-4e4f-8da0-01fe74176f38

Status

COPIED

COPIED

Timestamp

Sent: 9/25/2023 10:50:55 AM

Sent: 9/25/2023 10:50:56 AM

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent
Certified Delivered
Signing Complete
Completed

Hashed/Encrypted
Security Checked
Security Checked
Security Checked

9/19/2023 2:01:00 PM
9/25/2023 10:50:34 AM
9/25/2023 10:50:50 AM
9/25/2023 10:50:56 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

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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:

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- 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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