

### CHANGE ORDER APPROVAL FORM

PROJECT: Preparation of Updates to Nassau County's Solid Waste Ordinance (WA09)

CHANGE ORDER NUMBER: CO08

DATE: 3/11/24

CONTRACT NUMBER: CM2685

TO CONTRACTOR: S2L, Inc.

Description: Add 183 Contract Days

Reason for Change Order: S2L, Incorporated (S2Li) is requesting a time extension to the Work Authorization (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 report and conduct a Board presentation, S2Li would like to extend Work Authorization CM2685-WA09.

Original Contract Sum.....	\$	<u>24,985.56</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** or decreased (select one) SBL xxxxxxxxxxxx 19 Days  
183 days

Previous Substantial Completion: 03/31/2024 Previous Final Completion: 03/31/2024

New Substantial Completion: ~~09/30/2024~~ 04/19/2024 New Final Completion: ~~09/30/2024~~ 04/19/2024

04/19/2024 SBL

APPROVED BY: <u>Doug Podiak</u>	DATE: <u>3/11/2024</u>
Department Head/Managing Agent	
APPROVED BY: <u>Ranace Belmont</u>	DATE: <u>3/14/2024</u>
Procurement	
APPROVED BY: <u>Chris Lacambra</u> <i>JP</i>	DATE: <u>3/12/2024</u> <u>3/12/2024</u>
Office of Management and Budget	
APPROVED BY: <u>Denise C May</u> <i>DJ</i>	DATE: <u>3/25/2024</u> <u>3/25/2024</u>
County Attorney	
APPROVED BY: <u>[Signature]</u>	DATE: <u>3/25/2024</u>
County Manager	

SBL

APPROVED BY: N/A

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

~~Aaron C. Bell, Chairman~~  
John F. Martin

ATTEST: N/A

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

John A. Crawford, Clerk of Courts

Account No(s). 01357534-531000



February 28, 2024

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

**RE: Request for Time Extension for:  
CM2685-WA09-CO8 Preparation of Updates to the Nassau County Solid Waste Ordinance**

Dear Mr. Podiak:

S2L, Incorporated (S2Li) is requesting a time extension to the Work Authorization (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 report and conduct a Board presentation, S2Li would like to extend Work Authorization CM2685-WA09. S2Li is requesting the following timeline extension:

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	March 31, 2024	19 Days	04/19/2024

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

Sincerely,

SBL

SBL

**S2L, Incorporated**

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

H:\S2Li Projects\Nassau County\19-869 Revisions to Solid Waste Ordinance\Extension Request 02-28-24 CM2685 WA09.docx


**Certificate Of Completion**

Envelope Id: AF11B4B77EAD4571ADD4218EDADFA707 Status: Completed  
Subject: Complete with DocuSign: Change Order (8) WA09.docx, Extension Request 02-28-24 CM2685 WA09.pdf  
Source Envelope:  
Document Pages: 3 Signatures: 5 Envelope Originator:  
Certificate Pages: 7 Initials: 7 Amanda Johnson  
AutoNav: Enabled ajjohnson@nassaucountyfl.com  
EnvelopeId Stamping: Enabled IP Address: 50.238.237.26  
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

**Record Tracking**

Status: Original Holder: Amanda Johnson Location: DocuSign  
3/11/2024 3:52:03 PM ajjohnson@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 Using IP Address: 50.238.237.26	Sent: 3/11/2024 3:59:57 PM Viewed: 3/11/2024 6:21:07 PM Signed: 3/11/2024 6:21:26 PM


**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: 3/11/2024 6:21:27 PM Viewed: 3/12/2024 8:56:39 AM Signed: 3/12/2024 8:56:52 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 Using IP Address: 50.238.237.26	Sent: 3/12/2024 8:56:55 AM Viewed: 3/12/2024 11:13:23 AM Signed: 3/12/2024 11:13:46 AM
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**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: 3/12/2024 11:13:47 AM Viewed: 3/14/2024 11:16:33 AM Signed: 3/14/2024 11:16:42 AM
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Amanda Johnson ajjohnson@nassaucountyfl.com Administrative Specialist II Nassau County Board of County Commissioners Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<p><b>Completed</b></p> <p>Using IP Address: 50.238.237.26</p>	<p>Sent: 3/22/2024 12:24:34 PM Viewed: 3/22/2024 12:25:42 PM Signed: 3/22/2024 12:27:19 PM</p>
<p>Samuel B. Levin slevin@s2li.com President Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 3/22/2024 1:09:36 PM ID: 40d8e97e-8493-4972-b65c-cc1648024426</p>	<p><i>SBL</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 45.32.162.5</p>	<p>Sent: 3/22/2024 12:27:20 PM Viewed: 3/22/2024 1:09:36 PM Signed: 3/22/2024 1:09:49 PM</p>
<p>Amanda Johnson ajjohnson@nassaucountyfl.com Administrative Specialist II Nassau County Board of County Commissioners Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<p><b>Completed</b></p> <p>Using IP Address: 50.238.237.26</p>	<p>Sent: 3/22/2024 1:19:23 PM Viewed: 3/22/2024 1:19:41 PM Signed: 3/22/2024 1:21:07 PM</p>
<p>Samuel B. Levin slevin@s2li.com President Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 3/22/2024 2:54:59 PM ID: 1bda569f-c429-4122-8542-a175b0b1a6bd</p>	<p><i>SBL</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 45.32.162.5</p>	<p>Sent: 3/22/2024 1:21:09 PM Viewed: 3/22/2024 2:54:59 PM Signed: 3/22/2024 2:55:13 PM</p>
<p>Amanda Johnson ajjohnson@nassaucountyfl.com Administrative Specialist II Nassau County Board of County Commissioners Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<p><b>Completed</b></p> <p>Using IP Address: 50.238.237.26</p>	<p>Sent: 3/25/2024 7:56:20 AM Viewed: 3/25/2024 7:56:59 AM Signed: 3/25/2024 7:57:21 AM</p>
<p>Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<p><i>AJ</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 3/14/2024 11:16:44 AM Resent: 3/22/2024 1:09:50 PM Resent: 3/22/2024 2:55:17 PM Resent: 3/25/2024 7:57:22 AM Viewed: 3/22/2024 3:53:49 PM Signed: 3/25/2024 8:43:13 AM</p>



Signer Events	Signature	Timestamp
Denise C May dmay@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 3/25/2024 8:43:14 AM Viewed: 3/25/2024 8:43:41 AM Signed: 3/25/2024 8:44:36 AM

**Electronic Record and Signature Disclosure:**  
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Taco Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26	Sent: 3/25/2024 8:44:38 AM Viewed: 3/25/2024 8:49:39 AM Signed: 3/25/2024 8:49:45 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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Clerk Services Clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)		Sent: 3/25/2024 8:49:47 AM Viewed: 3/25/2024 9:02:21 AM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 1/24/2022 11:47:51 AM ID: c578204b-138e-4b31-a24f-82d040e40d69		

Procurement Department Procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)		Sent: 3/25/2024 8:49:48 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

Omar Smith osmith@s2li.com Regional Manager Security Level: Email, Account Authentication (None)		Sent: 3/25/2024 8:49:50 AM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 3/3/2021 3:41:20 PM ID: 8c355a47-e824-4843-ab93-86151f17be51		

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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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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**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:

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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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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.