

CHANGE ORDER APPROVAL FORM

PROJECT: Preparation of Solid Waste Management Plan for Nassau County (WA 10)

CHANGE ORDER NUMBER: CO09

DATE: 04/24/24

CONTRACT NUMBER: CM2685

TO CONTRACTOR: S2L, Inc.

Description: Add 164 Days days

Reason for Change Order: Change Order 08 extended the time to complete the work under WA10 until April 19, 2024. At this time, the Parties have continued to work toward the preparation of the Solid Waste Management Plan for Nassau County and are requesting a time extension to the Work Authorization 10 until September 30, 2024, in order to prepare the draft report and conduct a Board presentation.

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** or **decreased** (select one) 164 days
 Previous Substantial Completion: 4/19/2024 Previous Final Completion: 4/19/2024
 New Substantial Completion: 9/30/2024 New Final Completion: 9/30/2024

APPROVED BY: Doug Podiale DATE: 4/25/2024
 Department Head/Managing Agent

APPROVED BY: Lanese Melmore DATE: 4/26/2024
 Procurement

APPROVED BY: Chris Lacambra DATE: 4/26/2024
 Office of Management and Budget

APPROVED BY: Denise C. May DATE: 4/30/2024
 County Attorney

RFJ 4/30/2024

APPROVED BY: Taco E. Popey AICP
County Manager

DATE: 4/30/2024

APPROVED BY: N/A
John F. Martin, Chairman

DATE: _____

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

DATE: _____

Account No(s). 01357534-531000



April 24, 2024

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

**RE: Request for Time Extension for:
CM2685-WA10-CO9 Preparation of Solid Waste Management Plan for Nassau County**

Dear Mr. Podiak:

S2L, Incorporated (S2Li) is requesting a time extension to the Work Authorization (WA) listed below. Change Order 08 extended the time to complete the work under WA10 until April 19, 2024. At this time, the Parties have continued to work toward the preparation of the Solid Waste Management Plan for Nassau County and are requesting a time extension to the Work Authorization 10 until September 30, 2024 in order to prepare the draft report and conduct a Board presentation.

<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-WA10	Preparation of Solid Waste Management Plan for Nassau County	April 19, 2024	164	September 30, 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

H:\S2Li Projects\Nassau County\Contracts and Work Authorizations\NC19-001 Contract and Work Authorizations\Extension Request 04-24-24 CM2685 WA10 - CO 9.docx

Certificate Of Completion

Envelope Id: 2D014A89CF6A46EF9C901AF7A8C5E5E5 Status: Completed
Subject: Change Order (CO09).docx, Extension Request 04-24-24 CM2685 WA10
Source Envelope:
Document Pages: 3 Signatures: 5 Envelope Originator:
Certificate Pages: 6 Initials: 2 Becky Diden
AutoNav: Enabled bidden@nassaucountyfl.com
Envelopeld Stamping: Enabled IP Address: 50.238.237.26
Time Zone: (UTC-05:00) Eastern Time (US & Canada)


Record Tracking

Status: Original Holder: Becky Diden Location: DocuSign
4/24/2024 2:07:24 PM bidden@nassaucountyfl.com


Signer Events

Signature	Timestamp
Doug Podiak dpodiak@nassaucountyfl.com Facilities Director Nassau County BOCC Security Level: Email, Account Authentication (None)	Sent: 4/24/2024 2:13:26 PM Resent: 4/25/2024 11:14:18 AM Viewed: 4/25/2024 11:17:41 AM Signed: 4/25/2024 11:18:07 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)		Sent: 4/25/2024 11:18:09 AM Viewed: 4/25/2024 1:24:28 PM Signed: 4/25/2024 1:24:38 PM
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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)		Sent: 4/25/2024 1:24:39 PM Viewed: 4/26/2024 12:22:07 AM Signed: 4/26/2024 12:22:41 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)		Sent: 4/26/2024 12:22:42 AM Viewed: 4/26/2024 11:34:52 AM Signed: 4/26/2024 11:35:01 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
Abigail F. Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 4/26/2024 11:35:02 AM Viewed: 4/30/2024 10:43:21 AM Signed: 4/30/2024 10:43:30 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
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: 4/30/2024 10:43:32 AM Viewed: 4/30/2024 12:56:32 PM Signed: 4/30/2024 12:56:41 PM
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)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 4/30/2024 12:56:43 PM Viewed: 4/30/2024 6:36:55 PM Signed: 4/30/2024 6:37:01 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
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
Clerk Admin BOCCClerkServices@nassauclerk.com Security Level: Email, Account Authentication (None)	<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> COPIED </div>	Sent: 4/30/2024 6:37:03 PM Viewed: 5/1/2024 8:15:06 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Procurement Procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)	<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> COPIED </div>	Sent: 4/30/2024 6:37:04 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Sam Levin slevin@s2li.com President Security Level: Email, Account Authentication (None)	<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> COPIED </div>	Sent: 4/30/2024 6:37:05 PM

Carbon Copy Events	Status	Timestamp
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Electronic Record and Signature Disclosure:
Accepted: 4/22/2024 5:00:33 PM
ID: d043eb2a-e46c-4483-a3b9-51bf110a69d9

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	4/24/2024 2:13:26 PM
Certified Delivered	Security Checked	4/30/2024 6:36:55 PM
Signing Complete	Security Checked	4/30/2024 6:37:01 PM
Completed	Security Checked	4/30/2024 6:37:05 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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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 paper copies from County of Nassau

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..

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