

CHANGE ORDER APPROVAL FORM

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

CHANGE ORDER NUMBER: CO09

DATE: 04/24/2024

CONTRACT NUMBER: CM2685

TO CONTRACTOR: S2L, Inc.

Description: Add 164 Contract Days

Reason for Change Order: Change Order 08 extended the time to complete the work under WA09 until April 19, 2024. At this time, the Parties have continued to work toward the preparation of the Updates to the Nassau County Solid Waste Ordinance for Nassau County and are requesting a time extension to the Work Authorization 09 until September 30, 2024 in order to prepare the draft report and conduct a Board presentation.

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) 164 days
 Previous Substantial Completion: 04/19/2024 Previous Final Completion: 04/19/2024
 New Substantial Completion: 09/30/2024 New Final Completion: 09/30/2024

APPROVED BY: Doug Podiak DATE: 4/26/2024
 Department Head/Managing Agent

APPROVED BY: Janice Belmonte DATE: 4/29/2024
 Procurement

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

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

APPROVED BY: [Signature] DATE: 4/30/2024
 County Manager

APPROVED BY: N/A
 Aaron C. Bell, 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-WA09-CO9 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. Change Order 08 extended the time to complete the work under WA09 until April 19, 2024. At this time, the Parties have continued to work toward the preparation of the Updates to the Nassau County Solid Waste Ordinance for Nassau County and are requesting a time extension to the Work Authorization 09 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-WA09	Preparation of Updates to the Nassau County Solid Waste Ordinance	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 WA09 CO 9.docx

Certificate Of Completion

Envelope Id: 144373BE632F4BDA8ADB89DAD17D6CB Status: Completed
Subject: URGENT: Change Order (9) WA09.docx, Extension Request 04-24-24 CM2685 WA09 CO 9...
Source Envelope:
Document Pages: 3 Signatures: 5 Envelope Originator:
Certificate Pages: 6 Initials: 2 Amanda Johnson
AutoNav: Enabled ajjohnson@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: Amanda Johnson Location: DocuSign
4/26/2024 8:42:33 AM ajjohnson@nassaucountyfl.com

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: 4/26/2024 8:51:56 AM
Viewed: 4/26/2024 1:12:03 PM
Signed: 4/26/2024 1:12:11 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: 4/26/2024 1:12:14 PM
Viewed: 4/26/2024 3:44:15 PM
Signed: 4/26/2024 3:45:33 PM




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: 4/26/2024 3:45:36 PM
Viewed: 4/26/2024 4:35:23 PM
Signed: 4/26/2024 4:35:34 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
Using IP Address: 73.53.146.123
Sent: 4/26/2024 4:35:36 PM
Viewed: 4/29/2024 9:30:46 PM
Signed: 4/29/2024 9:30:56 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Abigail Jorandby ajorandby@nassaucountyfl.com Deputy County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 4/29/2024 9:30:58 PM Viewed: 4/30/2024 10:41:07 AM Signed: 4/30/2024 10:42:28 AM</p>
<p>Denise C May dmay@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 4/30/2024 10:42:30 AM Viewed: 4/30/2024 12:55:46 PM Signed: 4/30/2024 12:56:11 PM</p>
<p>Taco Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 <p>Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26</p>	<p>Sent: 4/30/2024 12:56:14 PM Viewed: 4/30/2024 6:37:19 PM Signed: 4/30/2024 6:37:27 PM</p>
<p>In Person Signer Events</p>	Signature	Timestamp
<p>Editor Delivery Events</p>	Status	Timestamp
<p>Agent Delivery Events</p>	Status	Timestamp
<p>Intermediary Delivery Events</p>	Status	Timestamp
<p>Certified Delivery Events</p>	Status	Timestamp
<p>Carbon Copy Events</p>	Status	Timestamp
<p>Clerk Services Clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 1/24/2022 11:47:51 AM ID: c578204b-138e-4b31-a24f-82d040e40d69</p>	<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;">COPIED</div>	<p>Sent: 4/30/2024 6:37:29 PM Viewed: 5/1/2024 8:12:17 AM</p>
<p>Procurement Department Procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;">COPIED</div>	<p>Sent: 4/30/2024 6:37:30 PM</p>

Carbon Copy Events	Status	Timestamp
Samuel B. Levin slevin@s2li.com President Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 4/22/2024 5:00:33 PM ID: d043eb2a-e46c-4483-a3b9-51bf110a69d9	COPIED	Sent: 4/30/2024 6:37:31 PM

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	4/26/2024 8:51:56 AM
Certified Delivered	Security Checked	4/30/2024 6:37:19 PM
Signing Complete	Security Checked	4/30/2024 6:37:27 PM
Completed	Security Checked	4/30/2024 6:37:31 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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Consequences of changing your mind

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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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.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

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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- 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.