

CHANGE ORDER APPROVAL FORM

PROJECT: Preparation of Solid Waste Management Plan for Nassau County

CHANGE ORDER NUMBER: 2

DATE: 05/26/21

CONTRACT NUMBER: CM2685-WA10

TO CONSULTANT: S2Li

Reason for Change Order: No Cost Time Extension

S2Li in concurrence with Solid Waste/Public Works, requests a time extension of 180 days to allow additional time for S2Li to provide information requested by the Nassau County Board of County Commissioners. Therefore, extending the expiration of the work authorization from June 30, 2021 through December 30, 2021.

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>

APPROVED BY: Doug Podiak DATE: 5/28/2021
Douglas Podiak, Public Works Director

APPROVED BY: [Signature] DATE: 5/28/2021
Brian Simmons, Procurement

APPROVED BY: Megan Diehl DATE: 5/28/2021
Megan Diehl, Office of Management and Budget

APPROVED BY: Michael S. Mullin DATE: 5/28/2021
Michael Mullin, County Attorney

APPROVED BY: Taco E. Pope, AICP DATE: 5/28/2021
Taco E. Pope, AICP, County Manager

APPROVED BY: N/A DATE: _____
Thomas R. Ford, Chairman

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



April 7, 2021

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

RE: Request for Time Extensions for:
CM2685-WA09 Preparation of Updates to the Nassau County Solid Waste Ordinance
CM2685-WA10 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. Based upon the Solid Waste Workshop meeting with the Board of County Commissioners held on April 5, 2021, S2Li would like to request a no cost time extension to both S2Li's CM2685-WA09 and WA10 Work Authorizations. Because the Board has requested additional time to answer questions and the need to provide additional presentations to them to seek their direction, S2Li would like to extend both S2Li's CM2685-WA09 and WA10 Work Authorizations. 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	June 30, 2021	180	December 30, 2021
CM2685-WA10	Preparation of Solid Waste Management Plan for Nassau County	June 30, 2021	180	December 30, 2021

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

Sincerely,

S2L, Incorporated

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

Attachment

S:\S2Li Projects\Nassau County\19-869 Revisions to Solid Waste Ordinance\Extension Request No 2_04-06-2021 docx

Certificate Of Completion

Envelope Id: 30DB9DFD86004EA1BD4C7A04A8EEAA73
Subject: Please DocuSign: CM2685-WA10-CO02.pdf
Source Envelope:
Document Pages: 2
Certificate Pages: 3
AutoNav: Enabled
Enveloped Stamping: Enabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
Amber Carter
acarter@nassaucountyfl.com
IP Address: 50.238.237.26

Record Tracking

Status: Original
5/28/2021 3:04:43 PM

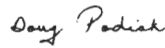
Holder: Amber Carter
acarter@nassaucountyfl.com

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: 5/28/2021 3:07:43 PM
Viewed: 5/28/2021 3:09:27 PM
Signed: 5/28/2021 3:09:48 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Brian Simmons
bsimmons@nassaucountyfl.com
Procurement Manager
Nassau County BOCC
Security Level: Email, Account Authentication (None)

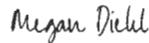


Signature Adoption: Uploaded Signature Image
Using IP Address: 50.238.237.26

Sent: 5/28/2021 3:09:49 PM
Viewed: 5/28/2021 3:12:29 PM
Signed: 5/28/2021 3:12:41 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Megan Diehl
mdiehl@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: 5/28/2021 3:12:42 PM
Viewed: 5/28/2021 4:35:17 PM
Signed: 5/28/2021 4:35:26 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Michael S. Mullin
mmullin@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: 5/28/2021 4:35:27 PM
Viewed: 5/28/2021 4:54:36 PM
Signed: 5/28/2021 4:54:44 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events

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

Signature

Taco E. Pope AICP

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

Timestamp

Sent: 5/28/2021 4:54:48 PM
Viewed: 5/28/2021 5:16:05 PM
Signed: 5/28/2021 5:16:11 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

Amber Carter
acarter@nassaucountyfl.com
Nassau County BOCC
Security Level: Email, Account Authentication
(None)

COPIED

Sent: 5/28/2021 5:16:12 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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

COPIED

Sent: 5/28/2021 5:16:13 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Raven Jones
rmjones@nassaucountyfl.com
Admin Specialist
Nassau County BOCC
Security Level: Email, Account Authentication
(None)

COPIED

Sent: 5/28/2021 5:16:14 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

John Cox
jcox@nassaucountyfl.com
Security Level: Email, Account Authentication
(None)

COPIED

Sent: 5/28/2021 5:16:14 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Becky Diden
bdiden@nassaucountyfl.com
Recycle Coordinator
Nassau County BOCC
Security Level: Email, Account Authentication
(None)

COPIED

Sent: 5/28/2021 5:16:15 PM

Carbon Copy Events

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Brenda Linville

blinville@nassauclerk.com

Nassau County Clerk

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Peggy Snyder

psnyder@nassauclerk.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Melissa Lucey

mlucey@nassauclerk.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Heather Nazworth

hnazworth@nassauclerk.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Tina Barnett

tbarnett@nassauclerk.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Jennifer Marlatt

jmarlatt@nassauclerk.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Status

COPIED

COPIED

COPIED

COPIED

COPIED

COPIED

Timestamp

Sent: 5/28/2021 5:16:15 PM

Sent: 5/28/2021 5:16:16 PM

Sent: 5/28/2021 5:16:17 PM

Sent: 5/28/2021 5:16:17 PM

Sent: 5/28/2021 5:16:18 PM

Sent: 5/28/2021 5:16:18 PM

Witness Events

Notary Events

Envelope Summary Events

Envelope Sent

Certified Delivered

Signing Complete

Completed

Payment Events

Signature

Signature

Status

Hashed/Encrypted

Security Checked

Security Checked

Security Checked

Status

Timestamp

Timestamp

Timestamps

5/28/2021 3:07:43 PM

5/28/2021 5:16:05 PM

5/28/2021 5:16:11 PM

5/28/2021 5:16:18 PM

Timestamps