

CS-21-192

CHANGE ORDER APPROVAL FORM

PROJECT: Preparation of Solid Waste Management Plan for Nassau County

CHANGE ORDER NUMBER: CO03

DATE: 11/10/2021

CONTRACT NUMBER: CM2685

WORK AUTHORIZATION WA10

TO CONTRACTOR: S2Li

Description: Add 91 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>
New Contract Sum Including this Change Order.....	\$	<u>129,817.61</u>

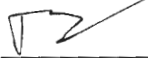
The Contract Time will be **increased** 91 (Ninety One) days
Previous Substantial Completion: 12/30/2021 Previous Final Completion: 12/30/2021 New
Substantial Completion: 3/31/2022 New Final Completion: 03/31/2022

APPROVED BY: Doug Podiak DATE: 11/12/2021
Department Head

APPROVED BY: Marshall Eyerman DATE: 11/12/2021
Procurement Department

APPROVED BY: Marshall Eyerman AR DATE: 11/12/2021 11/16/2021
Office of Management and Budget

APPROVED BY: Denise C. May DATE: 11/16/2021
County Attorney's Office

APPROVED BY: 
Taco E. Pope, AICP, County Manager

DATE: 11/16/2021

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

DATE: _____

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

DATE: _____

Account No(s). 01357534-531000

Certificate Of Completion

Envelope Id: 5A5968FE49C74C8CB260923E238A896C Status: Completed
 Subject: Please DocuSign: S2Li Extension Request No. 3.pdf, Template - Change Order (3) WA 10.pdf
 Source Envelope:
 Document Pages: 3 Signatures: 5 Envelope Originator:
 Certificate Pages: 3 Initials: 1 Becky Diden
 AutoNav: Enabled bdiden@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
 11/10/2021 4:31:34 PM bdiden@nassaucountyfl.com

Signer Events

	Signature	Timestamp
Doug Podiak dpodiak@nassaucountyfl.com Facilities Director Nassau County BOCC Security Level: Email, Account Authentication (None)	<i>Doug Podiak</i>	Sent: 11/10/2021 4:37:42 PM Viewed: 11/12/2021 7:39:02 AM Signed: 11/12/2021 7:39:17 AM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Marshall Eyerman MEyerman@nassaucountyfl.com Assistant County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	<i>Marshall Eyerman</i>	Sent: 11/12/2021 7:39:20 AM Viewed: 11/12/2021 7:41:38 AM Signed: 11/12/2021 7:42:05 AM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Marshall Eyerman MEyerman@nassaucountyfl.com Assistant County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)	<i>Marshall Eyerman</i>	Sent: 11/12/2021 7:42:06 AM Viewed: 11/12/2021 7:43:06 AM Signed: 11/12/2021 7:43:13 AM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Alan Rosen arosen@nassaucountyfl.com Interim OMB Director Nassau County BOCC Security Level: Email, Account Authentication (None)	<i>AR</i>	Sent: 11/12/2021 7:43:14 AM Viewed: 11/16/2021 1:12:07 PM Signed: 11/16/2021 1:13:03 PM
Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
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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: 11/16/2021 3:20:15 PM
 Viewed: 11/16/2021 3:36:21 PM
 Signed: 11/16/2021 3:36:38 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

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

Taco Pope
 Signature Adoption: Drawn on Device
 Using IP Address: 50.238.237.26

Sent: 11/16/2021 3:36:39 PM
 Viewed: 11/16/2021 6:18:34 PM
 Signed: 11/16/2021 6:18:40 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

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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Michael Mullin
 mmullin@nassaucountyfl.com
 County Attorney
 Nassau County BOCC
 Security Level: Email, Account Authentication (None)

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Sent: 11/16/2021 3:20:16 PM

Electronic Record and Signature Disclosure:
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Clerks Services
 ClerksServicesBOCC@NassauCountyfl.com
 Security Level: Email, Account Authentication (None)

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Sent: 11/16/2021 6:18:42 PM

Electronic Record and Signature Disclosure:
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RLS
 RLSDISTRIBUTION@NASSAUCOUNTYFL.COM
 Security Level: Email, Account Authentication (None)

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Sent: 11/16/2021 6:18:42 PM

Electronic Record and Signature Disclosure:
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Procurement
 Procurement@nassaucountyfl.com
 Security Level: Email, Account Authentication (None)

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Sent: 11/16/2021 6:18:43 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

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	11/10/2021 4:37:42 PM
Certified Delivered	Security Checked	11/16/2021 6:18:34 PM
Signing Complete	Security Checked	11/16/2021 6:18:40 PM
Completed	Security Checked	11/16/2021 6:18:43 PM

Payment Events	Status	Timestamps
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October 28, 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-CO2 Preparation of Updates to the Nassau County Solid Waste Ordinance
CM2685-WA10-CO2 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, 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-CO2	Preparation of Updates to the Nassau County Solid Waste Ordinance	December 30, 2021	91	March 31, 2022
CM2685-WA10-CO2	Preparation of Solid Waste Management Plan for Nassau County	December 30, 2021	91	March 31, 2022

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. 3_10-28-2021 chh.oes.docx