

CS-21-200

CHANGE ORDER APPROVAL FORM

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

CHANGE ORDER NUMBER: CO03

DATE: 11/10/2021

CONTRACT NUMBER: CM2685 WORK AUTHORIZATION NUMBER WA09

TO CONTRACTOR: S2Li

Description: Add 91 calendar 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>24,985.46</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** 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



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

Certificate Of Completion

Envelope Id: 75F0D0C7567247E5BC002F0F4932A318	Status: Completed
Subject: Please DocuSign: Template - Change Order (3) WA 09.pdf, S2Li Extension Request No. 3.pdf	
Source Envelope:	
Document Pages: 3	Signatures: 5
Certificate Pages: 3	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Becky Diden
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	bdiden@nassaucountyfl.com
	IP Address: 50.238.237.26

Record Tracking

Status: Original	Holder: Becky Diden	Location: DocuSign
11/10/2021 4:19:52 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> Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 11/10/2021 4:30:52 PM Viewed: 11/12/2021 7:38:37 AM Signed: 11/12/2021 7:38:47 AM

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> Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 11/12/2021 7:38:48 AM Viewed: 11/12/2021 7:42:19 AM Signed: 11/12/2021 7:42:25 AM
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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> Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 11/12/2021 7:42:26 AM Viewed: 11/12/2021 7:43:43 AM Signed: 11/12/2021 7:44:51 AM
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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> Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 11/12/2021 7:44:53 AM Viewed: 11/16/2021 1:15:33 PM Signed: 11/16/2021 1:15:42 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
Denise C. May dmay@nassaucountyfl.com Assistant County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26	Sent: 11/16/2021 3:22:45 PM Viewed: 11/16/2021 3:37:21 PM Signed: 11/16/2021 3:37:30 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)	 Signature Adoption: Drawn on Device Using IP Address: 50.238.237.26	Sent: 11/16/2021 3:37:32 PM Viewed: 11/16/2021 6:17:44 PM Signed: 11/16/2021 6:18:05 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
Michael Mullin mmullin@nassaucountyfl.com County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)	<div style="border: 1px solid blue; padding: 5px; text-align: center; color: blue; font-weight: bold;">COPIED</div>	Sent: 11/16/2021 3:22:46 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Clerks Services ClerksServicesBOCC@NassauCountyfl.com Security Level: Email, Account Authentication (None)	<div style="border: 1px solid blue; padding: 5px; text-align: center; color: blue; font-weight: bold;">COPIED</div>	Sent: 11/16/2021 6:18:07 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
RLS RLSDISTRIBUTION@NASSAUCOUNTYFL.COM Security Level: Email, Account Authentication (None)	<div style="border: 1px solid blue; padding: 5px; text-align: center; color: blue; font-weight: bold;">COPIED</div>	Sent: 11/16/2021 6:18:07 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Procurement Procurement@nassaucountyfl.com Security Level: Email, Account Authentication (None)	<div style="border: 1px solid blue; padding: 5px; text-align: center; color: blue; font-weight: bold;">COPIED</div>	Sent: 11/16/2021 6:18:08 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/10/2021 4:30:52 PM
Certified Delivered	Security Checked	11/16/2021 6:17:44 PM
Signing Complete	Security Checked	11/16/2021 6:18:05 PM
Completed	Security Checked	11/16/2021 6:18:08 PM
Payment Events	Status	Timestamps