

CHANGE ORDER APPROVAL FORM

PROJECT: Bailey & Simmons Road Multiuse Trail (LAP project with	FDOT)
CHANGE ORDER NUMBER: 4	
DATE: <u>12/2/19</u>	
CONTRACT NUMBER: <u>CM2575</u>	
ΤΟ CONTRACTOR: Florida Infrastructure, Inc.	
Reason for Change Order: FDOT approved to add 6 days to project due 9/13/2019). No change in dollar value. No cost time extension to be inc	
Net Change by Previous Change Order/Supplemental Agreement. \$	1,553,254.73 0.00 1,553,254.73
Amount of This Change Order (None)\$	0.00
New Contract Sum Including this Change Order\$	1,553,254.73
APPROVED BY:Robert Companion, Engineering Services	DATE: 12/2/2015 DATE: 12/2/9 RCVD DMB 119 DEC 3 PM4:03
APPROVED BY: Grayson Hagins, Contract Purchasing Manager	DATE: (2/2/9 19 DEC 3 PM4:03
APPROVED BY: Megan Diehl, Office of Management and Budget	DATE: 12/5/19
APPROVED BY: Michael Mullin, County Manager/County Attorney	DATE: 14/4/6
APPROVED BY: N/A Justin M. Taylor, Chairman	DATE:
ATTEST: N/A John A. Crawford, Clerk of Courts	DATE:

Account No. 63470541-563369 BSBPT (Retainage)

District Two Local Agency Change Order Request Change Order Number 004

Financial Project Number: 433987-1-58-01

Contract Number: G0V76

Project Description: Bailey Simmons Rd., Sports Complex to Fletcher Ave. (LAP)

Local Agency: Nassau Co. / NC-18-008

Original Contract Amount: \$1,553,254.73

Change in Contract Amount: \$0.00

Original Contract Days: 300

Change in Contract Days: 6

Change due to Design Error or Omission

No X

Description of Changes:

6 days of added contract time required due to the effects of inclement weather from Hurricane Dorian on 8/29/19, 8/30/19, 9/3/19, 9/4/19, 9/5/19 recovery day and 9/2/19 Labor Day Holiday.

Justification for Changes:

The contractor was unable to work on a controlling item of work due to inclement weather. As a result of inclement weather due to Hurricane Dorian, contractor unable to work 8/29, 8/30, 9/3 & 9/4 with 9/5 as a recovery day, and 9/2/2019 for Labor Day Holiday. As per FDOT Spec 8-7.3.2, the contractor is entitled to additional time when a controlling item of work is delayed by factors not reasonably anticipated or foreseeable at the time of bid. As per FDOT Spec 8-6.4, the contractor is entitled to additional time due to Suspension of Contractor's Operation for Labor Day Hollday. Making the total contract time 300 + previously approved 13 days + 6 days requested = 319 days. Making the current final day of the contract, Sept 13, 2019.

Resources/ Materials

Item No.	Item Description	Quantity	Unit Price	Total Additional Cost
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
Estimated Total Change Cost				\$ 0.00

POBLAT T. COMPANION	07/24/2019
Local Agency Representative	Date
Money Vokerae	9/24/2019
District Two Programs Programs Administrator	Date /
We and	9/24/19
Contractor	Date

.

P

Michelle Sanders

From:

Quientin Canaday <qcanaday@floridainf.com>

Sent:

Tuesday, September 10, 2019 2:26 PM

To:

Ted Rice

Cc: Subject: Cody Granger; Larry Brantley; Lisa Crosby

Bailey & Simmons - Hurricane Dorian

Ted,

Florida Infrastructure would like to request a time extension be added to our contract on the Bailey & Simmons Trail project for the time lost due to the impact our area faced during Hurricane Dorian last week.

Thanks,

Quientin Canaday



PO Box 1269 Callahan, FL 32011

Office:904-378-9700

Fax:904-378-9747

Cell:904-945-9578

gcanaday@floridainf.com



Ted Rice

From:

Quientin Canaday <qcanaday@floridainf.com>

Sent:

Thursday, September 19, 2019 12:24 PM

To:

Ted Rice

Subject:

Bailey & Simmons Trail

Project Description: BAILEY & SIMMONS RD FROM: SPORTS COMPLEX TO: FLETCHER

AVE

Financial Project Number: 433987-1-58-01 Federal Aid Project Number: D217-074-B

LAP Contract Number: G0V76

Nassau Co. Contract Number: NC-18-008 / CM2575

Mr. Rice,

Florida Infrastructure would like to request the following compensation days from the direct impacts of Hurricane Dorian, Friday August 30th through Wednesday September 4th, and also Thursday September 5th as a recovery day. Please let me know if you have any questions regarding this request.

Thanks,

Quientin Canaday



PO Box 1269 Callahan, FL 32011

Office:904-378-9700

Fax:904-378-9747

Cell:904-945-9578

qcanaday@floridainf.com

Ted Rice

From:

Sandow, Michael < Michael.Sandow@dot.state.fl.us>

Sent:

Wednesday, September 18, 2019 9:11 AM

To:

Ted Rice

Cc:

Companion, Robert; Flint, Robert (Skip); Tooker Jr., Wayne; Roberson, Amy; Julius W.

Hunter; Rogers, Kevin

Subject:

FHWA Participation in 6 Hurricane Days - LAP - Change Order 004, Request for Additional Days, Bailey Simmons Trail, 433987-1-58-01, G0V76, NC 18-008

<u>LAP Contract Number: GOV76:BAILEY & SIMMONS RD FROM: SPORTS COMPLEX TO: FLETCHER AVE: FIN 433987-1-58-01:FAP D217-074-B</u>

The six (6) non-compensable contract days due to impacts from Hurricane Dorian are FHWA Participating.

Thank you,

Michael Sandow, P.E., Assistant District Construction Engineer D2 Construction Office Michael.Sandow@dot.state.fl.us

Office No. (386) 961-7577

From: Ted Rice [mailto:trice@eismanrusso.com]
Sent: Friday, September 13, 2019 10:41 AM

To: Sandow, Michael < Michael. Sandow@dot.state.fl.us>

Cc: Companion, Robert <rcompanion@nassaucountyfl.com>; Flint, Robert (Skip) <Robert.Flint@dot.state.fl.us>; Tooker Jr., Wayne <Wayne.TookerJr@dot.state.fl.us>; Roberson, Amy <Amy.Roberson@dot.state.fl.us>; Hunter, Julius <iwhunter@eismanrusso.com>

Subject: RE: LAP - Change Order 004, Request for Additional Days, Bailey Simmons Trail, 433987-1-58-01, G0V76, NC 18-008

EXTERNAL SENDER: Use caution with links and attachments.

Project Description: BAILEY & SIMMONS RD FROM: SPORTS COMPLEX TO: FLETCHER AVE

Financial Project Number: 433987-1-58-01 Federal Aid Project Number: D217-074-B

LAP Contract Number: G0V76

Nassau Co. Contract Number: NC-18-008 / CM2575

Attn: Michael Sandow, PE

FDOT, District 2, Construction

We respectfully request review for FHWA participation and approval in all or part of the proposed construction contract time change, in the amount (6) six days additional contract time, for affects to a controlling item of work, caused by inclement weather, Hurricane Dorian. (6 Days Total Additional Contract Time)

Nassau Co and FDOT provided direction to the contractor to secure the project due to the approach of Hurricane Dorian. In order to comply, the County asked Florida Infrastructure to stop work from 8/30/2019 through 9/4/2019 and 9/5/2019 as a recovery day. As a result, the contractor is requesting (6) six additional contract days.

Eisman and Russo has reviewed the contractor's request and recommends approval.

Please respond with your recommendation for FHWA concurrence and participation.



Thank you,

Ted Rice
Project Administrator
Eisman & Russo, Inc. 6455 Powers Ave. I Jacksonville, FL 32217
o: 904.733.1478 | f: 904.636.8828 | c: 904.233.3801
trice@eismanrusso.com | www.eismanandrusso.com



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The information in this message is intended for the use only of the named addressee and may contain confidential information. It must not be copied or forwarded to any unauthorized person(s). If you have received this message in error, please notify the sender by reply email and delete it from your system without copying or forwarding. We take measures to scan messages and attachments for viruses, but you expressly assume the risk that any message or attachment might cause loss or damage whether from a virus or otherwise, and Eisman & Russo, Inc. assumes no responsibility for such loss or damage.

700-010-13 CONSTRUCTION 04/18 Page 1 of 3

Date:	Contract ID:	Financial Project ID: Inspector:		tor:		
08/29/2019	G0V76	433987-1-58	-01 Cody Gra	anger		
High Temp: 91	AM Conditions:		PM Conditions:			
Low Temp: 73	Mostly Cloudy		Mostly Cloudy			
Remarks General:						
Florida Infrastructure; a) Cleaned and prepped job sile for Contractor left at 11:00 am.	r coming of hurricane, by removing r	emaining barrels, cones	s and signs.			
Accidents:		Day of Week:	Contract Day:	Total Days:		
✓No Yes See Accid	ent Report Dated:	Thursday	305	300		
Visitors:						

#	Name	Type	#	Hrs	s) and Persor	#	Hrs	Type	#	Hrs
1.	Prime	Supt			Foreman			Skilled	2	(8
	Florida Infrastructure	Semi skilled			Соттол			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
	R&D Landscape	Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
	Civil Concrete	Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
	KCE	Semi skilled			Common			Trainee		

		Contractor(s) Equipment (Active or Idle)			
Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1	Truck	Pick up truck	1	.1	4
1	Roller	Bomag D-40	1	1	
1	Bulldozer	John Deere 450J	1	1	
1	Loader	CAT 926M	1	1	
1	Excavater	John Deere 50G mini excavater	1	1	
. 1	Loader	Kamatsu WA 270	1	1	
1	Skidsteer	CAT 259D	1	1	
1	Excavater	Kamatsu 138 US	1	1	
1	Motor Grader	John Deere 672G	1	1	

Contract ID:
G0V76

Contr/ Line Item # Pay Item		Pay Item		Time (Al	Time (AM/PM)		
Sub#		Code	Location	Beginning	Ending	Qty.	Units
1		0110 1 1	sta 73+00+/- to sta 80+00+/-				
1		0160 4	sta 10+50+/- to sta 11+50+/-				
2		580 1 1/2	sta 50+00+/- to sta 53+00+/-				
1		Drainage	sta 73+60+/- to sta 80+00+/-				
4		670-1-2	sta 110+60+/- to sta 120+40+/-				
1/3		Curb	sta 86+70+/- to sta 127+16+/-				
1		0334 1 11	sta 107+00 to sta 110+00+/-				
1		Punch out list	job limits	7:00	11:00		

EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
Clearing and Grubbing				
Lime rock				
Punch out list	\checkmark		Dol	
Landscape				
Sod				
Concrete				
CONTRAP PURSUIT OF THE WORK: YES NO CONFORMANCE WITH CONTRACT DOCUM		ST PERFORMANCE		
TECHNICIAN'S SIGNATURE AND RATING);	HOURS AT JOB SITE	TOTAL HO	OURS
Digitally defined by Cody Ginoper Cody Granger Pitch confector Ginopers, c. q., partity granger glass account accom, c=1US policy 2018,07,01 Del 02:14-04000*	FROM	fi: TO: 1:00	6	
ENGINEER IN CHARGE (NAME, RANK AND I	NITIALS):			
Ted Rice, Project Administrator	R	DATE:	08/29/2019	

DISTRIBUTION: Project Engineer Contractor (as requested)

			Attachment Page
Date:	Contract ID:	Financial Project ID:	Inspector:
08/29/2019	G0V76	433987-1-58-01	Cody Granger

00/29/2	019	30070	433907-1-00	-01 Cody	Granger
		Re	emarks		
General:					
1. Observed clear	n up and prep for ap	proaching hurricane.			
Contractor left at	11:00am, stayed on	job for a few hours to	walt and see if any sub	contractors show	ved up. Left at 1:00pm
Accidents: ☑No ☐Yes	See Accident R	eport Dated:	Day of Week: Thursday	Contract Day 305	y: Total Days:
Visitors:					

		Contractor(s) Equipment (Active or Idle)			
Contr/Sub	Equipment		#	#	Total Hours
#	ĺD	Description	Pieces	. Used	Used
1	4" Pump	4" Dischard Pump	1	1	
1	6" Pump	6" Slient Knight pump	1	1	
2	Skldsteer	Skldsteer	1	1	
3	Pick up truck	Pick up truck	2	2	
4	Skidsteer	Skidsteer	1	1	
1	Skidsteer	CAT 259d	1	1	
1	Skidsteer	CAT 277d	1	1	
1	Loader	John Deere 524K	1	1	
1	Paver	CATAP600F	1	1	
1	Roller	Bomag BW 138 AD	1	1	
				14	

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Total Days:

300

Date: Co 08/30/2019		ontract ID: G0V76	Financial Project II 433987-1-58-01	•
High Temp: Low Temp:	84 73	AM Conditions:	1.00	PM Conditions:
Low Tomp.		Rem		
General:		Reil	larks	
Florida Infrastructu No work done due		ng work site because of a	approach of hurricane	

Day of Week:

Friday

Contract Day:

306

			Ço	ntractor(s) and Persor	nel				
#	Name	Type	#	Hrs	Туре	#	Hrs	Туре	#	Hrs
1.	Prime	Supt			Foreman			Skilled		
	Florida Infrastructure	Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
	R&D Landscape	Semi skilled			Common			Trainee		
3,	Sub/Utility	Supt			Foreman			Skilled		
	Civil Concrete	Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
	KCE	Semi skilled			Common			Trainee		

Accidents:

✓No Yes See Accident Report Dated:

Visitors:

		Contractor(s) Equipment (Active or	Idle)		
Contr/Sub #	Equipment ID	Description	# Pleces	# Used	Total Hours Used
1	Truck	Plck up truck	3	3	
1	Roller	Bomag D-40	1	1	
1	Bulldozer	John Deere 450J	1	1	
1	Loader	CAT 926M	1	1	
1	Excavater	John Deere 50G mini excavater	1	1	
1	Loader	Kamatsu WA 270	1	1	
1	Skidsteer	CAT 259D	1	1	
1	Excavater	Kamatsu 138 US	1	1	
1	Motor Grader	John Deere 672G	1	1	

Date: 08/30/2019		ontract ID: G0V76								
			Fstim	ated M	ork Perform	ned				
Contr/	Line Item		Louin			iiou	Time (A			talled
Sub #		Code		Loca			Beginning	Ending	Qły.	Units
1		0110 1 1	sta 73+00+/-	to sta 8	0+00+/-			-		
1		0160 4	sta 10+50+/-	to sta 1	1+50+/-					
2		580 1 1/2	sta 50+00+/-	to sta 53	3+00+/-					
1		Dralnage	sta 73+60+/-	to sta 80)+00+/-					
4		570-1-2	sta 110+60+/	- to sta '	120+40+/-			1		
1/3		Curb	sta 86+70+/-	to sta 12	27+16+/-					
1		0334 1 11	sta 107+00 to	sta 110	+00+/-					
1		Punch out list	Job Ilmits							
		ER ON MAJOR WO	No	ECK CON	Affected Le		50% Affect	led More Than Of Work Day	50%	No Work All Day
Clearing an	d Grubbin	g								
Lime rock						J				
Punch out II	st]				\checkmark
Landscape										V
Sod										V
Concrete]				
PURSUIT (OF THE W	C ORK: ☑ YES TH CONTRACT I	ONTRACTO NO DOCUMENTS			RMAN	ICE			
TECHN	ICIAN'S SI	GNATURE AND	RATING:		HOURS AT	JOB SI	TE	ТОТ	AL HOU	38
Cody Gra	: COUNTY	oped by Cody Branger by Granger, o. oct. Oped Selemanna socions, c+US Oped Descript - Oct.		FROM		TO:				
ENGINEER	IN CHAR	GE (NAME, RAN		LS):	DATE					
Ted Rice, Pr	oject Admi	inistrator	PCIR		DATE:		08/	30/2019		

DISTRIBUTION: Project Engineer Contractor (as requested)

Altachment Page Financial Project ID: 433987-1-58-01 Date: Contract ID: G0V76 Inspector: 08/30/2019 Cody Granger Remarks General: Accidents:
☑No ☐Yes See Accident Report Dated: Day of Week: Contract Day: Total Days: Frlday 306 300 Visitors:

Contr/Sub	Equipment	Contractor(s) Equipment (Active or	#	#	Total Hours
#	ID	Description	Pieces	Used	Used
1	4" Pump	4" Dischard Pump	1	1	Useu
1	6" Pump	6" Sllent Knight pump	1	1	
2	Skidsteer	Skidsteer	1	1	
3	Pick up truck	Pick up truck	2	2	
4	Skidsteer	Skidsteer	1	1	
1	Skidsteer	CAT 259d	1	1	
1	Skidsteer	CAT 277d	1	1	
1	Loader	John Deere 524K	1	1	
1	Paver	CATAP600F	1	1	
1	Roller	Bomag BW 138 AD	1	1	
				,	
					-

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Date:	Contract ID:	Financial Project	t ID:	Inspecto	or:			
09/03/2019	G0V76	433987-1-58	-01	Cody Grai				
High Temp: 90	AM Conditions:		PM Cor	nditions:				
Low Temp: 77	Mostly Clousy		Cloudy/li	ght rain				
	Rem	narks						
General:								
Accidents: √No Yes See Acci	dent Report Dated:	Day of Week: Tuesday	Contrac	ct Day:	Total Days:			
Visitors:								

			Co	ntractor(s) and Persor	nel				
#	Name	Type	#	Hrs	Тура	#	Hrs	Туре	#	Hrs
1.	Prime	Supt			Foreman		-	Skilled		
	Florida Infrastructure	Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
	R&D Landscape	Semi skilled			Common			Trainee		
3.	Sub/Utllily	Supt			Foreman			Skilled		
	Civil Concrete	Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
	KCE	Semi skilled			Common			Trainee		

		Contractor(s) Equipment (Active or Idle)			
Contr/Sub	Equipment		#	#	Total Hours
#	ID .	Description	Pieces	Used	Used
1	Truck	Pick up truck	3	3	
1	Roller	Bomag D-40	1	1	
1	Bulldozer	John Deere 450J	1	1	
1	Loader	CAT 926M	1	1	
1	Excavater	John Deere 50G mini excavater	1	1	
1	Loader	Kamatsu WA 270	1	1	
1	Skidsteer	CAT 259D	1	1	
1	Excavater	Kamatsu 138 US	1	1	
1	Motor Grader	John Deere 672G	1	1	

Date: 09/03/2019		Con	tract ID: G0V76							
				Fatina	ata d Mark Darform	d				
Cambril	I I lua It	41	Day Hans	Estima	ated Work Perform	nea	Time (Al	MOM	Inal	follad
Contr/ Sub #	Line It	em#	Pay Item Code		Location		Beginning	Ending	Qly.	talled Units
1			0110 1 1	sta 73+00+/- t	o sta 80+00+/-					
1			0160 4	sta 10+50+/- t	o sta 11+50+/-					
2			580 1 1/2	sta 50+00+/- t	o sta 53+00+/-					
1			Dralnage	sta 73+60+/- t	o sta 80+00+/-					
4			570-1-2	sta 110+60+/-	to sta 120+40+/-		0.			
1/3			Curb	sta 86+70+/- t	o sta 127+16+/-					
1			0334 1 11	sta 107+00 to	sta 110+00+/-					
1			Punch out list	Job limits						
EFFECTS (OF WEA	THER	ON MAJOR WO	ORK ITEMS (CH	ECK CONTROLLING ITE	MS):				
Мајо	or and/or	Control	ling Work Items		Effect Affected Le	ss Than ork Day	50% Affect	ed More Than Of Work Day	50%	No Work All Day
Clearing ar	nd Grub	bing								
Lime rock	-,						i.			
Punch out I	lst									V
Landscape										V
Sod										\checkmark
Concrete										
				ONTRACTO	OR PAST PERFO	RMAI	NCF			
PURSUIT	OF TH	E WO	RK: V YES	□ NO		, 11x11 11	1 4 20			
CONFORM	MANCE	WITH	CONTRACT	DOCUMENTS	: VES NO					
			NATURE AND	RATING:	HOURS AT		ITE	TOT	TAL HOL	IRS
Cody Gra	nger	Rejusty cignac Pit en=Cody (quain-cegnosy Pala; 2019,07.	i by Cody Amogh Gregot, o, ou Hightmorrus com, c=US DI OS 10:14-04107		FROM: 7;00	TO:	12:00	5:00		
ENGINEE	R IN CH	IARG	E (NAME, RAN	IK AND INITIA	LS):					

DATE:

09/03/2019

DISTRIBUTION: Project Engineer Contractor (as requested)

Ted Rice, Project Administrator

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			Attachment Page
Date:	Contract ID:	Financial Project ID:	Inspector:
09/03/2019	G0V76	433987-1-58-01	Cody Granger

09/03/2019	G0V/6	433987-1-58	-01 Cody Gra	inger
	Re	emarks		
General:				
Checked MOT over Job II Rolled out quantities for a Rolled out quantities for a Rolled out quantities for a Checked Job limits for rei	sod.	efore final acceptance.		
Accidents: ☑No ☐Yes See Ac	cident Report Dated:	Day of Week: Tuesday	Contract Day: 310	Total Days:
Visitors:				

Contr/Sub	Equipment	Contractor(s) Equipment (Active or Idle)	#	#	Total Hours
#	ID	Description	Pieces	Used	Used
1	4" Pump	4" Dischard Pump	1	1	
1	6" Pump	6" Silent Knight pump	1	1	
2	Skidsteer	Skidsteer	1	1	
3	Pick up truck	Pick up truck	2	2	
4	Skidsteer	Skidsteer	1	1	
1	Skidsteer	CAT 259d	1	1	
1	Skidsteer	CAT 277d	1	1	
1	Loader	John Deere 524K	1	1	
1	Paver	CATAP600F	1	1	
1	Roller	Bornag BW 138 AD	1	1	

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Date:	Contract ID:	Financial Project		Inspector:							
09/04/2019	G0V76	433987-1-58-	01 Cody Gr	anger							
High Temp:	AM Conditions:	s: PM Conditions:									
Low Temp:	Rain	_	Rain								
Remarks											
General:											
Florida Infrastructure: No work done due to Hur	ricane Dorian.										
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
1				4							
Accidents:		Day of Week:	Contract Day:	Total Days:							
	cident Report Dated:	Wednesday	311	300							
Visitors:											

					s) and Person					
#	Name	Type	#	Hrs	Туре	#	Hrs	Туре	#	Hrs
1.	Prime	Supt			Foreman			Skilled		
	Florida Infrastructure	Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
	R&D Landscape	Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
	Civil Concrete	Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
	KCE	Semi skilled			Common			Trainee		

Contr/Sub	Equipment		#	#	Total Hours
#	İD	Description	Pieces	Used	Used
1	Truck	Pick up truck	3	3	
1.	Roller	Bomag D-40	1	1	
1	Bulldozer	John Deere 450J	1	1	
1	Loader	CAT 926M	1	1	
1	Excavater	John Deere 50G mlni excavater	1	1	
1	Loader	Kamatsu WA 270	1	1	
1	Skldsteer	CAT 259D	1	1	
1	Excavater	Kamatsu 138 US	1	1	
1	Motor Grader	John Deere 672G	1	1	

Date: 09/04/201		tract ID: G0V76								
			Estim	ated \A	ork Perfor	med				
Contr/	Line Item #	Pay Item	Louin	alca V	OIK I OIIOI	mou	Time (A	M/PM)	Ins	talled
Sub #	LÍUG KOM #	Code		Loca	tion		Beginning	Ending	Qty.	Units
1		0110 1 1	sta 73+00+/-	to sta 8	0+00+/-					
1		0160 4	sta 10+50+/-	to sta 1	1+50+/-					
2		580 1 1/2	sta 50+00+/-	to sta 53	3+00+/-					
1		Dralnage	sta 73+60+/-	to sta 80)+00+/-					
4		570-1-2	sta 110+60+/-	to sta	120+40+/-					
1/3		Curb	sta 86+70+/-	to sta 12	27+16+/-					
1		0334 1 11	sta 107+00 to	sta 110	+00+/-					
1		Punch out list	job limits							
Clearing an Lime rock Punch out i	or and/or Control and Grubbing	ing Work Hems		Effect Day		ess Than 6 Vork Day		ed More Than Of Work Day	a 50%	No Work All Day
Sod										V
Concrete										
	OF THE WOR		ONTRACTO			ORMAN	CE			
		NATURE AND		HOURS AT		TE	TOT	AL HOU	RS	
Cody Gra	nger order order or er or order order or order order order order order or order o	y Cody Cinnger erget, a, ou, fell-manus to com, c=1/8 DB.03:14-04700'		FROM		TO:				
ENGINEER	R IN CHARGE	(NAME, RAN	K AND INITIA	LS):						
Ted Rice, P	roject Adminis	strator	deso		DATE:		09/0	04/2019		

DISTRIBUTION: Project Engineer Contractor (as requested)

Date:	Contract ID:
09/04/2019	G0V76

			Fetima	ated Wo	rk Perform	ed				
Contr/	Line Item #	Pay Item	Louine			L	Time (A			tallec
Sub#		0110 1 1	sta 73+00+/- t	Locatio			Beginning	Ending	Qty.	Un
						-+				-
1		0160 4	sta,10+50+/- t	o sta 11+	50+/-					
2		580 1 1/2	sta 50+00+/- t	o sta 53+	00+/-					
1		Drainage	sta 73+60+/- t	o sta 80+	00+/-	-				
4		570-1-2	sta 110+60+/-	to sta 120	0+40+/-					
1/3		Curb	sta 86+70+/- t	o sta 127·	+16+/-	-				
1		0334 1 11	sta 107+00 to	sta 110+0	00+/-	*				,
1		Punch out list	job limits							
				Effect Day	Affected Less of Wor		D% Affect	ed More Than Of Work Day	50%	No Work All Day
Lime rock]]				Ø
Punch out I	ist]				V
andscape]]				V
Sod										J
Concrete]						V
PURSUIT	OF THE WO		CONTRACTO	OR PAS	T PERFOR	RMAN	CE			
		CONTRACT		: 🛛 YES	□NO					
TECHNICIAN'S SIGNATURE AND RATING:				FROM:	HOURS AT	JOB SIT	ΓE	тот	TAL HOU	RS
Cody Gra	inger the conclusion		1 TOWN		10.					

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):

Ted Rice, Project Administrator

O9/04/2019

DISTRIBUTION: Project Engineer Contractor (as requested)

700-010-13 CONSTRUCTION 04/18 Page 3 of 3

Date; 09/04/2019		Contract ID: G0V76	Financial Project 433987-1-58-		ector: Granger
		. R	emarks		
General:					
2					
			1		
Accidents:			Day of Week:	Contract Day	: Total Days:
☑No ☐Yes	See Accid	lent Report Dated:	Wednesday	311	300
Visitors:					

		Contractor(s) Equipment (Active or Idle)			
Contr/Sub	Equipment		#	#	Total Hours
#	ID	Description	Pieces	Used	Used
1	4" Pump	4" Dischard Pump	1	1	
1	6" Pump	6" Silent Knight pump	1	1	
2	Skidsteer	Skidsteer	1	1	
3	Pick up truck	Pick up truck	2	2	
4	Skldsteer	Skidsteer	1 .	1	
1	Skidsteer	CAT 259d	1	1	
1	Skidsteer	CAT 277d	1	1	
1	Loader	John Deere 524K	1	1	
1	Paver	CATAP600F	1	1	
1	Roller	Bomag BW 138 AD	1	1	14
		,			

700-010-13 CONSTRUCTION 04/18 Page 1 of 3

Date: 09/05/2019		ntract ID: G0V76	Financial Projec 433987-1-58						
High Temp: Low Temp:	97 75	AM Condition Cloudy	s:	PM Conditions: Cloudy					
		Re	emarks						
General: Florida Infrastructure: a) Placed caps on bollar b) Painted bollards, c) Post Storm Re-Mobilis									
Accidents: ✓No Yes Se	e Accident	Report Dated:	Day of Week: Thursday	Contract Day: 312	Total Days:				
Visitors:									

			Co	ntractor(s) and Persor	nel				
#	Name	Type	#	Hrs	Туре	#	Hrs	Туре	#	Hrs
1.	Prime	Supt	1	8	Foreman	1	8	Skilled	1	8
	Florida Infrastructure	Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
	R&D Landscape	Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
	Civil Concrete	Semi skilled			Common			Trainee		
4.	Sub/Utility	Supt			Foreman			Skilled		
	KCE	Semi skilled			Common			Trainee		

		Contractor(s) Equipment (Active or	Idle)		
Contr/Sub	Equipment		#	#	Total Hours
#	ID	Description	Pieces	Used	Used
1	Truck	Pick up truck	2	2	16
1	Roller	Bomag D-40	1	1	
1	Bulldozer	John Deere 450J	1	1	
1	Loader	CAT 926M	1	1	
1	Excavater	John Deere 50G mini excavater	1	1	
1	Loader	Kamatsu WA 270	1	1	
1	Skidsteer	CAT 259D	1	1	
1	Excavater	Kamatsu 138 US	1	1	
1	Motor Grader	John Deere 672G	1	1	

Date: 09/05/201		ntract ID: G0V76								
			Estimated W	ork Performed						
Contr/	Line Item #	Pay Item	Louring VV	JIK I CHOIHICA	Time (Al	M/PM)	Inst	alled		
Sub#		Code	Locati	on	Beginning	Ending	Qty.	Units		
1		0110 1 1	sta 73+00+/- to sta 80	+00+/-						
. 1		0160 4	sta 10+50+/- to sta 11-	+5 0+ /-						
2		580 1 1/2	sta 50+00+/- to sta 53-	+00+/-						
1		Drainage	sta 73+60+/- to sta 80-	73+60+/- to sta 80+00+/-						
4		570-1-2	sta 110+60+/- to sta 12	20+40+/-						
1/3		Curb	sta 86+70+/- to sta 127	7+16+/-						
1	1	0334 1 11	sta 107+00 to sta 110+	-00+/-						
1		Punch out list	Job Ilmits		7:00	3:30				
		R ON MAJOR WO	ORK ITEMS (CHECK CONT No Effect All Day	ROLLING ITEMS): Affected Less Than of Work Day		ed More Than Of Work Day		No Work All Day		
Clearing ar	nd Grubbing									
Lime rock										
Punch out I	lst					VolcaP				
Landscape										
Sod										
Concrete										
		RK: Z YES	ONTRACTOR PAS OCUMENTS:		ICE					

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):

Ted Rice, Project Administrator

DATE: 09/05/2019

7:00

FROM:

HOURS AT JOB SITE

TO:

3:30

TOTAL HOURS

8

DISTRIBUTION: Project Engineer Contractor (as requested)

Cody Granger Dit cardody Granger, a cut.

TECHNICIAN'S SIGNATURE AND RATING:

700-010-13 CONSTRUCTION 04/18 Page 3 of 3

Date: Contract ID: Financial Project ID: Inspector: Cody Granger

O9/05/2019 G0V76 433987-1-58-01 Cody Granger

03/03/2013		433907-1-00-	UT Cody Gran	igei
General:	Re	emarks		
Observed placement of caps of a	zatlon.	,		
Accidents: ☑No □Yes See Accide	ent Report Dated:	Day of Week: Thursday	Contract Day: 312	Total Days:
Visitors:				

		Contractor(s) Equipment (Active or Idle)			
Contr/Sub	Equipment		#	#	Total Hours
#	ĺD	Description	Pieces	Used	Used
1	4" Pump	4" Dischard Pump	1	1	
1	6" Pump	6" Slient Knight pump	1	1	
2	Skidsteer	Skidsteer	1	1	
3	Pick up truck	Pick up truck	2	2	
4	Skidsteer	Skidsteer	1	1	
1	Skidsteer	CAT 259d	1	1	
1	Skidsteer	CAT 277d	1	1	
1	Loader	John Deere 524K	1	1	
1	Paver	CATAP600F	1	1	
1	Roller	Bomag BW 138 AD	1	1	
	1				

Project Description: BAILEY & SIMMONS RD FROM: SPORTS COMPLEX TO: FLETCHER AVE

Financial Project Number: 433987-1-58-01

Federal Aid Project Number: D217-074-B

LAP Contract Number: G0V76

Nassau Co. Contract Number: NC-18-008 / CM2575

Change Order Log

CO NUMBER	DESCRIPTION	CO AMOUNT	TIME GRANTED	FA	REASON	STATUS	FDOT REVIEW & SIGNATURE	NASSAU CO. REVIEW & SIGNATURE	Date
1	Weather Days	\$0.00	5 Days	FA	Rain	Apprvd	3/6/2019	3/6/2019	3/6/2019
2	Delay	\$0.00	5 Days	FA	Realign	Apprvd	6/11/2019	6/102019	6/12/2019
3	Weather Days	\$0.00	· 3 Days	FA	Rain	Apprvd	7/10/2019	7/10/2019	7/10/2019
4	Weather Days/ Holiday	0	6 Days		Weather Days/ Holiday	Pending	Pending	Pending	9/13/2019
*									

AS OF 9-13-2019