CHANGE ORDER APPROVAL FORM

PROJECT: Bailey & Simmons Road Multiuse Trail (LAP project with FDOT)

CHANGE ORDER NUMBER: <u>1</u>

DATE: <u>12/2/19</u>

CONTRACT NUMBER: CM2575

TO CONTRACTOR: Florida Infrastructure, Inc.

Reason for Change Order: FDOT approved to add 5 days to project due to inclement weather (Final Day 8/30/2019). No change in dollar value. No cost time extension to be incorporated into contract as a reference.

Net Change by Pre	Sum	<u>1,553,254.</u> <u>0.00</u> <u>1,553,254.</u>	
Amount of This Cl	nange Order (None)\$	0.00	
New Contract Sum	Including this Change Order\$	<u>1,553,254.</u>	73
APPROVED BY:	Robert Companion, Engineering Services	DATE:	12/2/2015
APPROVED BY:	Grayson Hagins, Contract Purchasing Manager		
APPROVED BY:	Megan Diehl, Office of Management and Budget		12/5/19
APPROVED BY:	Michael Mullin, County Manager/County Attorney	DATE:	12/0/19
APPROVED BY:	N/A Justin M. Taylor, Chairman	DATE:	
ATTEST:	N/A John A. Crawford, Clerk of Courts	DATE:	

Account No. 63470541-563369 BSBPT 63000000-205500 BSBPT (Retainage)

District Two Local Agency Change Order Request Template Change Order Number 001

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: 5 Days

Change due to Design Error or Omission Yes D No X

Description of Changes

5 days of added contract time required due to the effects of inclement weather.

Justification for Changes:

The contractor was unable to work on a controlling item of work due to rain causing excessive ground water to flood the project. The contractor continues to place diversionary sumps and sock drains used in conjunction with pumps to dewater. As a result of inclement weather the contractor was not able to work on 1/24 & 1/25, 1/28, 2/4 and 2/28/2019. 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. Making the total contract time 300 + 5 days = 305 days. Making the current final day of the contract, Aug 30, 2019.

Resources/ Materials

Item No.	Item Description	Quantity	Unit Price	Total Additional Cost
	en contras contrastas contrastas contrastas			\$ 0.00
				\$ 0.00
			Þ	\$ 0.00
				\$ 0.00
				\$ 0.00
			•	\$ 0.00
				\$ 0.00
				\$ 0.00
	and a strate of the same first strategy and the same strategy and the same same strategy and the same same same			\$ 0.00

Estimated Total Change Cost	\$ 0.00	
-----------------------------	---------	--

*To update total, select cell and F9

L

Robert T. Grann Trinsportation Fisioner Date 03/06/2019 Local Agency Representative

ersie Approved by District Two Program Management Engineer Or District Two Local Programs Administrator e

Date 3/2/2019

Project Description: BAILEY & SIMMONS RD FROM: SPORTS COMPLEX TO: FLETCHER AVE Financial Project Number: 433987-1-58-01 Federal Ald 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		Rain				3/6/2019
				-					
				-					
				-					

Cha	inge	OI	der	Log	

AS OF 3-6-2019

700-018-13 CONSTRUCTION D4/18 Page 1 of 3

Date:	Contract ID:	Financial Project ID:	Inspector:	
01/24/2019	G0V76	433987-1-58-01	Cody Granger	

High Temp:	71	AM Conditions:	PM Conditions:	
Low Temp:	46	Rain and Overcast	Cloudy	

General:

Remarks

Florida Infrastructure: a) Repaired some silt fence b) Pumped water from trial at sta 39+00+/- RT

Rain/Recovery day with 2.25" of rain fall from early in the morning. Job site was under water.

Accidents:		Day of Week:	Contract Day:	Total Days:
VNo Yes	See Accident Report Dated:	Thursday	88	300

*	Name	Туре	#	Hra	Type	*	Hirs	Туре	#	Hrs
1.	Prime	Supl	1	3	Foreman	1	3	Skilled	4	12
	Florida Infrastructure	Semi skilled		1	Common			Trainee		
2.	2. Sub/Utility	Supt		1	Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	3. Sub/Utility	Supt			Foreman			Skilled		
	Semi skilled			Common			Trainee			
4.	4. Sub/Utility	Supt			Foreman			Skilled		
	Semi skilled		1	Common			Trainee			

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1	Truck	Pick up truck	3	3	3
1	Grinder	Barko 930B			
1	Tractor/Trailer	Tractor with Lowboy			
1	Loader	Kamateu WA 250 front end loader	1	1	
1	Excavaler	John Deere 50G mini ho	1	1	
1	Milling Machine	John Deere 333G Skidsteer with milling head	1	1	
1	Trencher	John Deere 333G Skidsteer with trenching head	1	1	
1	Excavater	CAT 325F	1	1	
1	Motor Grader	CAT 120M2	1	1	

Date:	Contract ID:
01/24/2019	G0V76

			Estimated Work Perfor	med			
Contr/				Time (A	Time (AM/PM)		
Sub #		Code	Location	Beginning	Ending	Qty.	Units
						_	
			and the second				

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
De-watering			Z	

CONTRACTOR PAST PERFORMANCE PURSUIT OF THE WORK: YES NO CONFORMANCE WITH CONTRACT DOCUMENTS: YES NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS	AT JOB SITE	TOTAL HOURS
Cody Grange Bistory Used by Obly Barger 495	FROM:	TO: 5:00	8

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):

Ted Rice, Project Administrator	And	DATE:	01/24/2019	
DISTRIBUTION: Project Engineer Contractor (es requested)	Carl			

700-010-13 CONSTRUCTION D4/16 Page 1 of 3

Date:	Contract ID:	Financial Project ID:	Inspector:	
01/25/2019	G0V76	433987-1-58-01	Cody Granger	

High Temp:	52	AM Conditions:	PM Conditions:
Low Temp:	42	Fair	Fair

ĸ	emarks		
General:			
Florida Infrastructure:			
a) Pushed material to move water in an attempt to de-	-water from sta 36+00-	+/- to sta 39+00+/-	RT
Recover day due to rain water.			
toooror day dao to failt matori			
Accidents:	Day of Week:	Contract Day:	Total Days
Accidents:	Day of Week: Friday	Contract Day:	Total Days:

		and the second se	00		s) and Person	11101				
#	Name	Type	#	Hrs	Тура	#	Hrs	Туре	#	Hrs
1.	Prime	Supl	1	4	Foreman			Skilled		
	Florida Infrastructure	Semi akilled			Common		1	Trainee		
2	2. Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common		1	Trainee		
4.	4. Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		1

Contr/Sub #	Equipment ID	Description	# Pleces	# Used	Total Hours Used
1	Truck	Pick up truck	1	1	4
1	Grinder	Barko 930B			
1	Tractor/Trailer	Tractor with Lowboy			
1	Loader	Kamatsu WA 250 front end loader	1	1	
1	Excavater	John Deere 50G mini ho	1	1	
1	Milling Machine	John Deere 333G Skidsteer with milling head	1	1	
1	Trencher	John Deere 333G Skidsteer with trenching head	1	1	
1	Excavater	CAT 325F	1	1	
1	Motor Grader	CAT 120M2	1	1	

Date:	Contract ID:
01/25/2019	G0V76

			Estimated Work Perform	med				
Contr/	Line Item #	Pay Item Code		Time (Al	M/PM)	installed		
Sub #		Code	Location	Beginning	Ending	Qty.	Units	
-								

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
De-watering			Ø	
			D	
	10			

TECHNICIAN'S SIGNATURE AND RATING:	HOURS	AT JOB SITE	TOTAL HOURS
Cody Granger Extractor Data and a state of the state of t	FROM: 8:00	TO: 3:00	7

ENGINEER IN CHARGE (NAME, RANK AND, INITIALS):

Ted Rice, Project Administrator	Age	DATE:	01/25/2019	
DISTRIBUTION: Project Engineer Contractor (as requested)	Ci			

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

Date:	Contract ID:	Financial Project ID:	Inspector:	
01/28/2019	G0V76	433987-1-58-01	Cody Granger	

High Temp:	52	AM Conditions:	PM Conditions:	Manager and
Low Temp:	42	Fair	Fair	

R	emarks		
General:			
Florida Infrastructure:			
a) Pushed material to move water in an attempt to de-	water from sta 36+00-	H- to sta 39+00+/-	RT
b) Pumped water from sta 36+00+/- to 39+00+/- RT ar	nd from eta 42+00+/_ ti	n sta 46+00+/- RT	
b) Fulliped water noin ale 30+00+1-10 39+00+1-1() ai	1011 3ta 4210017- 0	0 3ta 40.001/- KT	
Recover day due to rain water.			
Nocover day dua to rain water.			
Accidents:	Day of Mook	Contract Day:	Total Days:
No Yes See Accident Report Dated:	Monday	92	300
Visitors:			

#	Name	Type	#	Hrs	Туре	#	Hrs	Type	#	Hrs
1.	Prime	Supl			Foreman			Skilled	2	16
	Florida Infrastructure	Semi skilled	an - University in , while		Common			Trainea		
2.	2. Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		1
3.	Sub/Utility	Supt		1	Foreman			Skilled		1
	Semi skilled			Common			Traines			
4.	4. Sub/Uility	Supt			Foreman			Skilled		1
		Semi aldied		1	Common			Traines		

Contr/Sub #	Equipment ID	Description	# Pleces	# Used	Total Hours Used
1	Truck	Pick up truck	1	1	8
1	Grinder	Barko 930B			
1	Tractor/Trailer	Tractor with Lowboy			
1	Loader	CAT 926M	1	1	
1	Excavater	John Deere 50G mini ho	1	1	8
1	Milling Machine	John Deere 333G Skidsteer with milling head	1	1	
1	Trencher	John Deere 333G Skidsteer with trenching head	1	1	
1	Excavater	CAT 325F	1	1	
1	Motor Grader	CAT 120M2	1	1	

Date:	Contract ID:
01/28/2019	G0V76

			Estimated Work Perfor				
Contr/	Line Item #	Pay Item				Insta	
Sub #		Pay Item Code	Location	Beginning	Ending	Qty.	Units
					-		
			ar an				

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	Alfected More Than 50% Of Work Day	No Work All Day
De-watering			1	
			·	
	0	ST PERFORMANCI		
TECHNICIAN'S SIGNATURE AND RATI	NG:	HOURS AT JOB SITE	TOTAL HO	OURS
Cody Granger Brandbrand Under Green	FROM		D	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):

Ted Rice, Project Administrator	clark	DATE:	01/28/2019	
	C			

Contractor (as requested)

700-010-13 CONSTRUCTION 04/10 Page 1 of 3

Date:	Contract ID:	Financial Project ID:	Inspector:	
02/04/2019	G0V76	433987-1-58-01	Daniel Loos	

High Temp:	60	AM Conditions:	PM Conditions:	
Low Temp:	45	Cloudy	Cloudy	

	Remarks		
General:			
Florida Infrastructure:			
a) Attempted to dewater throughout project			
b) Maintaining Silt Fence			
) indiring and a street			
			17.110
Accidents:	Day of Week: Friday	Contract Day:	Total Days: 300

#	Name	Туре	#	Hrs .	Туре	#	Hrs	Туре	#	Hra
1.	Prime	Supl	1	8	Foreman			Skilled	3	24
	Florida Infrastructure	Semi skilled			Common			Trainee		
2,	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3,	Sub/Utility	Supt		1	Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Ullilly	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		1

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1	Truck	Pick up truck	1	. 1	8
1	Grinder	Barko 930B			
1	Tractor/Traller	Tractor with Lowboy			
1	Loader	CAT 926M	1	1	
1	Excavater	John Deere 50G mini ho	1	1	
1	Milling Machine	John Deere 333G Skidsteer with milling head	1	1	
1	Trencher	John Deere 333G Skidsteer with trenching head	1	1	
1	Excavater	CAT 325F	1	1	
1	Motor Grader	CAT 120M2	1	1	

Date:	Contract ID:
02/04/2019	G0V76

			Estimated Work Perfor	med			
Contr/	Line Item #	Pay Item Code	and a second	Time (AM/PM)			alled
Sub #		Code	Location	Beginning	Ending	Qty.	Units
			<u></u>				
			a second and a second				
			e e constante e la constante de la constante d				

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
Excavation .				
Stabilized subgrade				
CON PURSUIT OF THE WORK: YES	10	ST PERFORMANCE		
TECHNICIAN'S SIGNATURE AND RAT		HOURS AT JOB SITE	TOTAL HO	OURS
DAN LODS, INSP.	FROM	: TO: 8:00 10:0	0 . 2	
ENGINEER IN CHARGE (NAME, RANK A	ND INITIALS):			
Ted Rice, Project Administrator	Yar	DATE:	02/04/2019	
DISTRIBUTION: Project Engineer				

Contractor (as requested)

Date:	Contract ID:	Financial Project ID:	Inspector:	
02/28/2019	G0V76	433987-1-58-01	Cody Granger	

High Temp:	83	AM Conditions:	PM Conditions:	
Low Temp:	63	Fair	Partly Cloudy	

IN IN	emarks		
General:			
Florida Infrastructure:			
No work done at contractors option			
a) Due to 7/10" of rain, the area was to wet to work.			
b) Pumped water.			
Civil Concrete:			
a) Placement of forms and installation of #4 bar for gravity wa	Ill from sta 117+00+/- to s	ta 116+75+/- RT	
a) Placement of forms and Installation of #4 bar for gravity wa	Il from sta 117+00+/- to s	ta 116+75+/- RT	
a) Placement of forms and installation of #4 bar for gravity wa	ill from sta 117+00+/- to s	ta 116+75+/- RT	
			Total Days
a) Placement of forms and Installation of #4 bar for gravity wa Accidents:		ta 116+75+/- RT Contract Day: 123	Total Days

#	Name	Type	#	Hrs	Type	#	Hrs	Type	# `	Hrs
1.	Prime	Supt			Foreman			Skilled		
	Florida Infrastructure	Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled	4	16
	Civil Concrete	Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	. Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		

Contr/Sub #	Equipment ID	Description	# Pieces	# Used	Total Hours Used
1	Truck	Pick up truck	1	1	
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	Milling Machine	John Deere 333G Skidsteer with milling head	1	1	
1	Trencher	John Deere 333G Skidsteer with trenching head	1	1	
1	Excavater	CAT 325F	1	1	
1	Motor Grader	John Deere 672G	1	1	

Date:	Contract ID:
02/28/2019	G0V76

			Estimated Work Performe	d			
Contr/	Line Item #	Pay Item	T	Time (AM/PM)		Installed	
Sub#		Code	Location	Beginning	Ending	Qty.	Units
1		0110 1 1					
1		0160 4					
2		0400 0 11	sta 116+74+/- to sta 118+70+/-	8:00	12:00		
			and the second sec				

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

Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 60% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
Clearing and Grubbing			I	
Stabilized Sub grade				
Gravity Wall	Ø		I	
CONTRA PURSUIT OF THE WORK: YES NO CONFORMANCE WITH CONTRACT DOCUM		ST PERFORMANCE		
TECHNICIAN'S SIGNATURE AND RATING	3: HOURS AT JOB SITE TOTAL HOURS			OURS
Cody Granger Dit to Cody Ganger A. Co. Bit to Cody Granger A. Co. Bent Stranger Dist To Cody Ganger A. Co. Bent Stranger Status A Stranger A. Con.	FROM	: TO: 8:00 12:0		

ENGINEER IN CHARGE (NAME, RA Ted Rice, Project Administrator	And INITIALS):	DATE:	02/28/2019	
DISTRIBUTION: Project Engineer Contractor (as requested)	Circl			

.