

CHANGE ORDER APPROVAL FORM

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

CHANGE ORDER NUMBER: 3

DATE: 12/2/19

CONTRACT NUMBER: CM2575

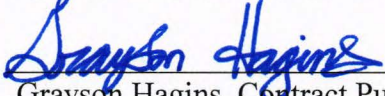
TO CONTRACTOR: Florida Infrastructure, Inc.

Reason for Change Order: FDOT approved to add 3 days to project due to inclement weather (Final Day 9/7/2019). No change in dollar value. No cost time extension to be incorporated into contract as a reference.

Original Contract Sum.....	\$	<u>1,553,254.73</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0.00</u>
Contract Sum Prior to This Change Order.....	\$	<u>1,553,254.73</u>
Amount of This Change Order (None).....	\$	<u>0.00</u>
New Contract Sum Including this Change Order.....	\$	<u>1,553,254.73</u>

APPROVED BY: 
Robert Companion, Engineering Services


DATE: 12/2/2019

APPROVED BY: 
Grayson Hagins, Contract Purchasing Manager

DATE: 12/2/19

APPROVED BY: 
Megan Diehl, Office of Management and Budget

DATE: 12/5/19

APPROVED BY: 
Michael Mullin, County Manager/County Attorney

DATE: 12/10/19

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 003**

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: 3 Days

Change due to Design Error or Omission Yes No

Description of Changes

3 days of added contract time justified due to the effects of inclement weather.


Justification for Changes:

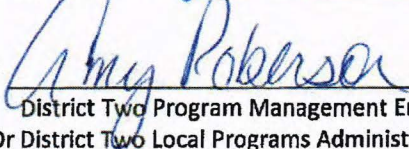
The contractor was unable to work on a controlling item of work due to rain. As a result of inclement weather the contractor was not able to work on 4/19 & 6/11, and 6/12/2019. As per FDOT Spec 8-7.3.2, the contractor is entitled to additional time when a controlling item of work is delayed by factors not reasonably anticipated or foreseeable at the time of bid. Making the total contract time 300 + 13 days = 313days. Making the final day of the contract, Sep 07, 2019.

Resources/ Materials

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

*To update total, select cell and F9

Local Agency Representative  ROBERT T. COMPANION Date 07/10/2019

Approved by  Amy Roberson Date 7/11/2019
District Two Program Management Engineer
Or District Two Local Programs Administrator

Date: 04/19/2019 Contract ID: GOV76

Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units
1		0110 1 1	sta 39+00+/-	8:00	12:00		
1		0160 4	sta 82+00+/- to sta 69+00+/-				
2		0400 0 11	sta 91+70+/- to sta 93+41+/-	8:00	10:00		
1		Drainage	sta 31+80+/- and sta 39+00+/-	8:00	12:00		

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

Major end/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	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lime rock in lieu of Stabilized	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gravity Wall	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 Granger <small>Digitally signed by Cody Granger DN: cn=Cody Granger, o=US email=cgranger@harcross.com, ou=HARCROSS</small>	FROM: 8:00	TO: 12:00 5:00 SNG	8 4 SNG

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):
Ted Rice, Project Administrator *TR* DATE: 04/19/2019

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date: 06/11/2019	Contract ID: G0V76
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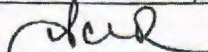
Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units
1		0110 1 1	sta 30+40+/- to sta 73+00+/-				
1		0160 4	sta 82+00+/- to sta 87+80+/-	7:00	2:30		
2		0400 0 11	sta 91+70+/- to sta 93+41+/-				
1		Drainage	sta 116+70+/-				
4		570-1-2	sta 53+00+/- to sta 58+00+/-				
1		Curb	sta 111+50+/- to sta 113+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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lime rock in lieu of Stabilized	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gravity Wall	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sod	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Concrete	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE	
PURSUIT OF THE WORK: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CONFORMANCE WITH CONTRACT DOCUMENTS: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Cody Granger <small>Digitally signed by Cody Granger DN: cn=Cody Granger, o=US email=cgranger@stamarrus.com, c=US Date: 2019.05.13 10:02:36 -0400</small>	FROM: 7:00	TO: 2:30	7

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Ted Rice, Project Administrator 	DATE: 06/11/2019

DISTRIBUTION: Project Engineer
Contractor (as requested)

Date: 06/12/2019	Contract ID: G0V76
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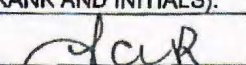
Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units
1		0110 1 1	sta 30+40+/- to sta 73+00+/-				
1		0160 4	sta 42+30+/-				
2		0400 0 11	sta 91+70+/- to sta 93+41+/-				
1		Drainage	sta 49+00+/- to sta 60+00+/-	7:00	3:30		
4		570-1-2	sta 53+00+/- to sta 58+00+/-				
1		Curb	sta 111+50+/- to sta 113+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	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lime rock in leu of Stabilized	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gravity Wall	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sod	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Concrete	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE	
PURSUIT OF THE WORK:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
CONFORMANCE WITH CONTRACT DOCUMENTS:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Cody Granger <small>Digitally signed by Cody Granger DN: cn=Cody Granger, o, ou, email=cgranger@sternan.usdo.com, c=US Date: 2019.05.13 10:02:28 -0400</small>	FROM: 7:00	TO: 3:30	8

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Ted Rice, Project Administrator 	DATE: 06/12/2019

DISTRIBUTION: Project Engineer
Contractor (as requested)

Roberson, Amy

From: Sandow, Michael
Sent: Wednesday, July 10, 2019 9:12 AM
To: Rice, Ted
Cc: 'Robert Companion'; Flint, Robert (Skip); Tooker Jr., Wayne; Roberson, Amy; Humphries, Travis
Subject: Approval of FHWA Participation for 3 days Weather LAP - Change Order 003, Request for Weather Days, Bailey Simmons Trail, 433987-1-58-01, GOV76, NC 18-008
Attachments: FDOT GOV76-Change Order-003.pdf

Ted:

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

The three (3) non-compensable days granted for inclement Weather 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: Tuesday, July 9, 2019 2:51 PM
To: Sandow, Michael <Michael.Sandow@dot.state.fl.us>; Roberson, Amy <Amy.Roberson@dot.state.fl.us>
Cc: 'Robert Companion' <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>
Subject: LAP - Change Order 003, Request for Weather Days, Bailey Simmons Trail, 433987-1-58-01, GOV76, 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: GOV76
Nassau Co. Contract Number: NC-18-008 / CM2575
Substantial Completion - 270 Days / July 26, 2019
Current Final Completion 310 - Days / September 4, 2019*

*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 (3) three days additional contract time, for affects to a controlling item of work, caused by inclement weather, for the months of April through June 2019. **(3 Days Total Additional Contract Time)**

Attached is the Change Order Request form and supporting documentation.

Please respond with your recommendation for FHWA concurrence and participation.

Thank you,



Ted Rice

Project Administrator

Eisman & Russo, Inc. 6455 Powers Ave. | 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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