

CS-18-298

**CHANGE ORDER APPROVAL FORM**

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

CHANGE ORDER NUMBER: 4

DATE: 12/2/19

CONTRACT NUMBER: CM2575

TO CONTRACTOR: Florida Infrastructure, Inc.

Reason for Change Order: FDOT approved to add 6 days to project due to Hurricane Dorian (Final Day 9/13/2019). 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: [Signature] DATE: 12/2/2019  
Robert Companion, Engineering Services

APPROVED BY: [Signature] DATE: 12/2/19  
Grayson Hagins, Contract Purchasing Manager

RCVD OMB '19 DEC 3 PM 4:03

APPROVED BY: [Signature] DATE: 12/5/19  
Megan Diehl, Office of Management and Budget

APPROVED BY: [Signature] DATE: 12/14/19  
Michael Mullin, County Manager/County Attorney

APPROVED BY: N/A DATE: \_\_\_\_\_  
Justin M. Taylor, Chairman

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

Account No. 63470541-563369 BSBPT  
63000000-205500 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      Yes              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 Holiday. 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
<b>Estimated Total Change Cost</b>				\$ 0.00

Robert T. Companion  
Local Agency Representative

09/24/2019  
Date

Amy K. Johnson  
District Two Program Administrator

9/24/2019  
Date

[Signature]  
Contractor

9/24/19  
Date

**Michelle Sanders**

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**From:** Quentin Canaday <qcanaday@floridainf.com>  
**Sent:** Tuesday, September 10, 2019 2:26 PM  
**To:** Ted Rice  
**Cc:** Cody Granger; Larry Brantley; Lisa Crosby  
**Subject:** Bailey & Simmons - Hurricane Dorlan

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 Dorlan last week.

Thanks,

**Quentin Canaday**



PO Box 1269 Callahan, FL 32011

Office:904-378-9700

Fax:904-378-9747

Cell:904-945-9578

[qcanaday@floridainf.com](mailto:qcanaday@floridainf.com)



## Ted Rice

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**From:** Quentin 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: GOV76

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 30<sup>th</sup> through Wednesday September 4<sup>th</sup>, and also Thursday September 5<sup>th</sup> as a recovery day. Please let me know if you have any questions regarding this request.

Thanks,

**Quentin Canaday**



PO Box 1269 Callahan, FL 32011

Office:904-378-9700

Fax:904-378-9747

Cell:904-945-9578

[qcanaday@floridainf.com](mailto:qcanaday@floridainf.com)

**Ted Rice**

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**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, GOV76, NC 18-008

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

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 <jwhunter@eismanrusso.com>  
**Subject:** RE: LAP - Change Order 004, Request for Additional Days, Bailey Simmons Trail, 433987-1-58-01, GOV76, NC 18-008

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**EXTERNAL SENDER: Use caution with links and attachments.**

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*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*

*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. | Jacksonville, FL 32217

o: 904.733.1478 | f: 904.636.8828 | c: 904.233.3801

[trice@eismanrusso.com](mailto:trice@eismanrusso.com) | [www.eismanandrusso.com](http://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.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**DAILY REPORT OF CONSTRUCTION**

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CONSTRUCTION  
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Date: 08/29/2019	Contract ID: G0V76	Financial Project ID: 433987-1-58-01	Inspector: Cody Granger
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High Temp: 91	AM Conditions: Mostly Cloudy	PM Conditions: Mostly Cloudy	
Low Temp: 73			

Remarks			
<b>General:</b> Florida Infrastructure: a) Cleaned and prepped job site for coming of hurricane, by removing remaining barrels, cones and signs.  Contractor left at 11:00 am.			
Accidents: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 305	Total Days: 300
Visitors:			

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

Date: 08/29/2019	Contract ID: GOV76
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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 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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lime rock	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Punch out list	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landscape	<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=04, #cn=Cody Granger@elsmusa.com, c=US Date: 2019.07.01 08:02:14 -0400</small>	FROM: 7:00	TO: 1:00	6

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Ted Rice, Project Administrator 	DATE: 08/29/2019

DISTRIBUTION: Project Engineer  
Contractor (as requested)



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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Date: 08/30/2019	Contract ID: G0V76	Financial Project ID: 433987-1-58-01	Inspector: Cody Granger
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High Temp: 84	AM Conditions: Mostly Cloudy	PM Conditions: Mostly Cloudy
Low Temp: 73		

Remarks			
General:			
Florida Infrastructure: No work done due to DOT closing work site because of approach of hurricane.			
Accidents: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Day of Week: Friday	Contract Day: 306	Total Days: 300
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Florida Infrastructure	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
2.	Sub/Utility R&D Landscape	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility Civil Concrete	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility KCE	Supt			Foreman			Skilled		
		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	3	3	
1	Roller	Bomag D-40	1	1	
1	Bulldozer	John Deere 450J	1	1	
1	Loader	CAT 926M	1	1	
1	Excavator	John Deere 50G mini excavator	1	1	
1	Loader	Kamatsu WA 270	1	1	
1	Skidsteer	CAT 259D	1	1	
1	Excavator	Kamatsu 138 US	1	1	
1	Motor Grader	John Deere 672G	1	1	

Date: 08/30/2019	Contract ID: GOV76
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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 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		570-1-2	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				

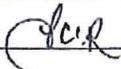
**EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):**

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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Punch out list	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Landscape	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sod	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Concrete	<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=GA, email=cgranger@atlantaport.com, c=US Date: 2019.07.01 08:02:14 -0400</small>	FROM:	TO:	

**ENGINEER IN CHARGE (NAME, RANK AND INITIALS):**  
 Ted Rice, Project Administrator  DATE: 08/30/2019

DISTRIBUTION: Project Engineer  
Contractor (as requested)



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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Date: 09/03/2019	Contract ID: GOV76	Financial Project ID: 433987-1-58-01	Inspector: Cody Granger
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High Temp: 90	AM Conditions: Mostly Clousy	PM Conditions: Cloudy/light rain
Low Temp: 77		

Remarks			
General:			
Florida Infrastructure: No work done due to Hurricane Dorian			
Accidents: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Day of Week: Tuesday	Contract Day: 310	Total Days: 300
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Florida Infrastructure	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
2.	Sub/Utility R&D Landscape	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility Civil Concrete	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility KCE	Supt			Foreman			Skilled		
		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	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	Contract ID: GOV76
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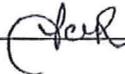
Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units
1		0110 1 1	sta 73+00+/- to sta 80+00+/-				
1		0160 4	sta 10+50+/- to sta 11+50+/-				
2		580 1 1/2	sta 50+00+/- to sta 53+00+/-				
1		Drainage	sta 73+60+/- to sta 80+00+/-				
4		570-1-2	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				

**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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Punch out list	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Landscape	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sod	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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=AAA Email=cgranger@delcomark.com, c=US Date: 2018.07.01 08:02:14 -0400</small>	FROM: 7:00	TO: 12:00	5:00

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Ted Rice, Project Administrator 	DATE: 09/03/2019

DISTRIBUTION: Project Engineer  
Contractor (as requested)



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**DAILY REPORT OF CONSTRUCTION**

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 CONSTRUCTION  
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 Page 1 of 3

Date: 09/04/2019	Contract ID: G0V76	Financial Project ID: 433987-1-58-01	Inspector: Cody Granger
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High Temp:	AM Conditions: Rain	PM Conditions: Rain
Low Temp:		

Remarks			
General:			
Florida Infrastructure: No work done due to Hurricane Dorian.			
Accidents: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:		Day of Week: Wednesday	Contract Day: 311
Visitors:		Total Days: 300	

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Florida Infrastructure	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
2.	Sub/Utility R&D Landscape	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility Civil Concrete	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility KCE	Supt			Foreman			Skilled		
		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	3	3	
1	Roller	Bomag D-40	1	1	
1	Bulldozer	John Deere 450J	1	1	
1	Loader	CAT 926M	1	1	
1	Excavator	John Deere 50G mini excavator	1	1	
1	Loader	Kamatsu WA 270	1	1	
1	Skidsteer	CAT 259D	1	1	
1	Excavator	Kamatsu 138 US	1	1	
1	Motor Grader	John Deere 672G	1	1	

Date: 09/04/2019	Contract ID: GOV76
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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 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		570-1-2	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				

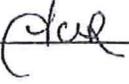
**EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):**

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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Punch out list	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Landscape	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sod	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Concrete	<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 c=US Date: 2018.07.01 08:03:14 -0400</small>	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):  
 Ted Rice, Project Administrator  DATE: 09/04/2019

DISTRIBUTION: Project Engineer  
Contractor (as requested)

Date: 09/04/2019	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.	Un.
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		570-1-2	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				

**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 checked="" type="checkbox"/>
Lime rock	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Punch out list	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Landscape	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sod	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Concrete	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<b>CONTRACTOR PAST PERFORMANCE</b>		
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, o=, email=cgranger@alstomusa.com, c=US Date: 2019.07.01 09:03:14 -0700</small>	FROM:	TO:	

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):		DATE:
Ted Rice, Project Administrator <i>TR</i>		09/04/2019

DISTRIBUTION: Project Engineer  
Contractor (as requested)



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**DAILY REPORT OF CONSTRUCTION**

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

Date: 09/05/2019	Contract ID: GOV76	Financial Project ID: 433987-1-58-01	Inspector: Cody Granger
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High Temp: 97	AM Conditions: Cloudy	PM Conditions: Cloudy
Low Temp: 75		

Remarks			
General:  Florida Infrastructure: a) Placed caps on bollards. b) Painted bollards. c) Post Storm <u>Re-Mobilization</u> .			
Accidents: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Day of Week: Thursday	Contract Day: 312	Total Days: 300
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Florida Infrastructure	Supt	1	8	Foreman	1	8	Skilled	1	8
		Semi skilled			Common			Trainee		
2.	Sub/Utility R&D Landscape	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility Civil Concrete	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility KCE	Supt			Foreman			Skilled		
		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	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: 09/05/2019	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 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		570-1-2	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 lmlts	7:00	3:30		

**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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Punch out list	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landscape	<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:  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=USA email=cgranger@alummarva.com, c=US Date: 2018.07.01 08:03:14 -0400</small>	FROM: 7:00	TO: 3:30	8

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):  
 Ted Rice, Project Administrator *TR*      DATE: 09/05/2019

DISTRIBUTION: Project Engineer  
 Contractor (as requested)



