

**CHANGE ORDER APPROVAL FORM**

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

CHANGE ORDER NUMBER: 1

DATE: 12/2/19

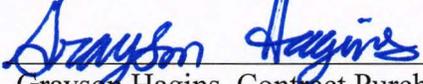
CONTRACT NUMBER: CM2575

TO CONTRACTOR: Florida Infrastructure, Inc.

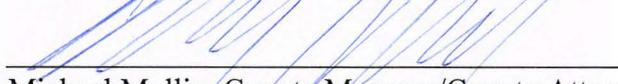
Reason for Change Order: FDOT approved to add 5 days to project due to inclement weather (Final Day 8/30/2019). No change in dollar value. No cost time extension to be incorporated into contract as a reference.

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:  DATE: 12/2/2019  
 Robert Companion, Engineering Services

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

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

APPROVED BY:  DATE: 12/2/19  
 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)



<b>Estimated Total Change Cost</b>	\$ 0.00
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\*To update total, select cell and F9

Local Agency Representative *R* *Robert T. Crandall*  
*Transportation Engineer* Date *03/06/2019*

Approved by *Cathy Roberson*  
District Two Program Management Engineer  
Or District Two Local Programs Administrator

Date *3/6/2019*

*for*



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
DAILY REPORT OF CONSTRUCTION

700-010-13  
CONSTRUCTION  
04/18  
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Date: 01/24/2019	Contract ID: G0V76	Financial Project ID: 433987-1-58-01	Inspector: Cody Granger
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High Temp: 71	AM Conditions: Rain and Overcast	PM Conditions: Cloudy
Low Temp: 46		

Remarks			
General:			
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: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:		Day of Week: Thursday	Contract Day: 88
Visitors:		Total Days: 300	

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Florida Infrastructure	Supl	1	3	Foreman	1	3	Skilled	4	12
		Seml skilled			Common			Trainee		
2.	Sub/Utility	Supl			Foreman			Skilled		
		Seml skilled			Common			Trainee		
3.	Sub/Utility	Supl			Foreman			Skilled		
		Seml skilled			Common			Trainee		
4.	Sub/Utility	Supl			Foreman			Skilled		
		Seml 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	3
1	Grnder	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 Skldsteer with milling head	1	1	
1	Trencher	John Deere 333G Skldsteer with trenching head	1	1	
1	Excavater	CAT 325F	1	1	
1	Motor Grader	CAT 120M2	1	1	

Date: 01/24/2019	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

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

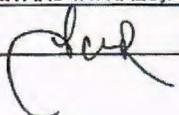
Major and/or Controlling Work Items	No Effect All Day	Affected Less Than 50% of Work Day	Affected More Than 50% Of Work Day	No Work All Day
De-watering	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE	
PURSUIT OF THE WORK: <input type="checkbox"/> YES <input type="checkbox"/> NO	
CONFORMANCE WITH CONTRACT DOCUMENTS: <input 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=URS email=Cody.Granger@urscorp.com, c=US Date: 2019.01.24 11:52:27 -0500</small>	FROM: 8:00	TO: 5:00	8

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Ted Rice, Project Administrator	DATE: 01/24/2019

DISTRIBUTION: Project Engineer  
Contractor (as requested)



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

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CONSTRUCTION  
D4/H4  
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Date: 01/25/2019	Contract ID: G0V76	Financial Project ID: 433987-1-58-01	Inspector: Cody Granger
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High Temp: 52	AM Conditions: Fair	PM Conditions: Fair	
Low Temp: 42			

Remarks			
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.			
Accidents: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Day of Week: Friday	Contract Day: 89	Total Days: 300
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Florida Infrastructure	Supl	1	4	Foreman			Skilled		
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supl			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supl			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	Supl			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	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 Skldsteer with milling head	1	1	
1	Trencher	John Deere 333G Skldsteer with trenching head	1	1	
1	Excavater	CAT 325F	1	1	
1	Motor Grader	CAT 120M2	1	1	

Date: 01/25/2019	Contract ID: G0V76
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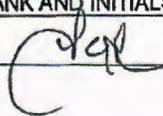
Estimated Work Performed							
Contr/ Sub #	Line Item #	Pay Item Code	Location	Time (AM/PM)		Installed	
				Beginning	Ending	Qty.	Units

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	<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"/>
	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE	
PURSUIT OF THE WORK:	<input type="checkbox"/> YES <input type="checkbox"/> NO
CONFORMANCE WITH CONTRACT DOCUMENTS:	<input 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=CS, email=cgranger@caltranservices.com, c=US Date: 2019.01.25 09:02:27 -0500</small>	FROM: 8:00	TO: 3:00	7

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Ted Rice, Project Administrator 	DATE: 01/25/2019

DISTRIBUTION: Project Engineer  
Contractor (as requested)

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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Date: 01/28/2019	Contract ID: G0V76	Financial Project ID: 433987-1-58-01	Inspector: Cody Granger
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High Temp: 52	AM Conditions:	PM Conditions:
Low Temp: 42	Fair	Fair

Remarks			
General:			
Florida Infrastructure:			
a) Pushed material to move water in an attempt to de-water from sta 36+00+/- to sta 39+00+/- RT			
b) Pumped water from sta 36+00+/- to 39+00+/- RT and from sta 42+00+/- to sta 46+00+/- RT			
Recover day due to rain water.			
Accidents: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:	Day of Week: Monday	Contract Day: 92	Total Days: 300
Visitors:			

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prime Florida Infrastructure	Supt			Foreman			Skilled	2	16
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	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	8
1	Grinder	Barko 930E			
1	Tractor/Trailer	Tractor with Lowboy			
1	Loader	CAT 926M	1	1	
1	Excavator	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	Excavator	CAT 325F	1	1	
1	Motor Grader	CAT 120M2	1	1	

Date: 01/28/2019	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

**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	<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"/>
	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACTOR PAST PERFORMANCE	
PURSUIT OF THE WORK: <input type="checkbox"/> YES <input type="checkbox"/> NO	
CONFORMANCE WITH CONTRACT DOCUMENTS: <input 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@louisiana.gov, c=US Date: 2018.01.08 18:22:27 -0500</small>	FROM: 8:00	TO: 5:00	8

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Ted Rice, Project Administrator <i>Clark</i>	DATE: 01/28/2019

DISTRIBUTION: Project Engineer  
Contractor (as requested)

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

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 CONSTRUCTION  
 04/19  
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Date: 02/04/2019	Contract ID: G0V76	Financial Project ID: 433987-1-58-01	Inspector: Daniel Loos
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High Temp: 60	AM Conditions: Cloudy	PM Conditions: Cloudy
Low Temp: 45		

Remarks			
General:			
Florida Infrastructure:			
a) Attempted to dewater throughout project			
b) Maintaining Silt Fence			
Accidents: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:		Day of Week: Friday	Contract Day: 99
Visitors:		Total Days: 300	

Contractor(s) and Personnel										
#	Name	Type	#	Hrs	Type	#	Hrs	Type	#	Hrs
1.	Prims Florida Infrastructure	Supt	1	8	Foreman			Skilled	3	24
		Semi skilled			Common			Trainee		
2.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	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	8	
1	Grinder	Barko 930B				
1	Tractor/Trailer	Tractor with Lowboy				
1	Loader	CAT 926M	1	1		
1	Excavator	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	Excavator	CAT 325F	1	1		
1	Motor Grader	CAT 120M2	1	1		

Date: 02/04/2019	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

**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 60% Of Work Day	No Work All Day
Excavation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stabilized subgrade	<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"/>
	<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: <input type="checkbox"/> YES <input type="checkbox"/> NO	
CONFORMANCE WITH CONTRACT DOCUMENTS: <input type="checkbox"/> YES <input type="checkbox"/> NO	

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
	FROM:	TO:	
DAN LOUIS, INSP.	8:00	10:00	2

ENGINEER IN CHARGE (NAME, RANK AND INITIALS):	
Ted Rice, Project Administrator	DATE: 02/04/2019

DISTRIBUTION: Project Engineer  
Contractor (as requested)

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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Date: 02/28/2019	Contract ID: G0V76	Financial Project ID: 433987-1-58-01	Inspector: Cody Granger
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High Temp: 83	AM Conditions:	PM Conditions:
Low Temp: 63	Fair	Partly Cloudy

Remarks			
General:			
Florida Infrastructure:			
No work done at contractors option			
a) Due to 7/10" of rain, the area was too wet to work.			
b) Pumped water.			
Civil Concrete:			
a) Placement of forms and installation of #4 bar for gravity wall from sta 117+00+/- to sta 116+75+/- RT			
Accidents: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes See Accident Report Dated:		Day of Week: Thursday	Contract Day: 123
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 Civil Concrete	Supt			Foreman			Skilled	4	16
		Semi skilled			Common			Trainee		
3.	Sub/Utility	Supt			Foreman			Skilled		
		Semi skilled			Common			Trainee		
4.	Sub/Utility	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	
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	Milling Machine	John Deere 333G Skidsteer with milling head	1	1	
1	Trencher	John Deere 333G Skidsteer with trenching head	1	1	
1	Excavator	CAT 325F	1	1	
1	Motor Grader	John Deere 672G	1	1	

Date: 02/28/2019	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					
1		0160 4					
2		0400 0 11	sta 116+74+/- to sta 118+70+/-	8:00	12:00		

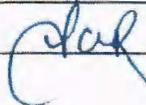
**EFFECTS OF WEATHER ON MAJOR WORK ITEMS (CHECK CONTROLLING ITEMS):**

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 checked="" type="checkbox"/>
Stabilized Sub grade	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Gravity Wall	<input checked="" 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"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**CONTRACTOR PAST PERFORMANCE**

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

TECHNICIAN'S SIGNATURE AND RATING:	HOURS AT JOB SITE		TOTAL HOURS
Digitally signed by Cody Granger DN: cn=Cody Granger, o=cm, email=cgranger@caltrans.ca.gov, c=US Date: 2019.02.28 10:22:57 -0800	FROM:	TO:	4
Cody Granger	8:00	12:00	

<b>ENGINEER IN CHARGE (NAME, RANK AND INITIALS):</b>	
Ted Rice, Project Administrator	DATE: 02/28/2019 

DISTRIBUTION: Project Engineer  
Contractor (as requested)

