



140494  
To Mayor  
2/26/15  
2100-15

**MEMORANDUM**

**TO:** James R. McCain, Jr.  
Corporation Secretary/Assistant General Counsel

**THROUGH:** C. Ronald Belton, Assistant to the Mayor/Chief Financial Officer

**FROM:** Jeffrey S. Foster, P.E., P.G., Chief, Solid Waste Division

**DATE:** February 5, 2015

**RE:** Trail Ridge Landfill Incremental Closure – Phase 4  
Contractor: Southeast Environmental Contracting, Inc.  
Contract No. 10034

---

Forward herewith for execution is Change Order No. 1 for subject project

Original Contract Amount	\$4,389,800.00
Previous Change Order No.	\$0.00
Change Order No. 1	\$0.00
Total Revised Contract Amount	\$4,389,800.00
Account Number	See attached

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Brown, in accordance with Executive Order No. 94-187.

- Attachments:
1. Change Order
  2. Back-up Information
  3. Legal Request Memorandum

CHANGE ORDER TRACKING SHEET

Description of Project	Trail Ridge landfill	
Change Order Number	1	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	10034	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A			
1A						
2	Contractor Execution		1/26			
3	Construction Management					
4	Using Agency		2/2			
5	JEA (if applicable)					
6	City Engineer	2/4	2/4			
7	C/O Review					
8	Director of Public Works	2/4	2/4			
9	Admin/Finance Clerk	2/17	2/17	2/17	[Signature]	
10	Buyer	2/18	2/18		[Signature]	
11	Chief of Procurement	2/18	2/18	2/18	[Signature]	
12	Director Finance					
13	Asst. General Counsel					
14	CAO/Mayor					
15	Asst. General Counsel					
	Total Processing Days:					

Attention Change Order reviewers and signatories:  
 Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

James M. Robinson, P.E.  
 Director of Public Works

CITY OF JACKSONVILLE  
 DEPARTMENT OF PUBLIC WORKS  
 ENGINEERING DIVISION  
 CONSTRUCTION CHANGE ORDER

Change Order No. One (1) 1-16-2015

Description of Project Trail Ridge Landfill Incremental Closure - Phase 4

Name of Contractor Southeast Environmental Contracting, Inc.

Contractor's Address 5667 Val Del Road, Hahira, Georgia 31632

Contract No. 10034

Account No. \_\_\_\_\_ Original Contract \$ 4,389,800.00

+ Previous Change Order 0 N/A + Change Order No. 1 \$0.00

\*See attached appendix for additional listings.

Bid Number	<u>CP-0105-12</u>	TOTAL REVISED CONTRACT	<u>\$0 4,389,800.00 W</u>
		Original Construction Completion Date	<u>May 18, 2015 (Final Completion)</u>
		Revised Construction Completion Date	<u>June 1, 2015 (Final Completion)</u>
		Original Contract Expiration Date	<u>September 15, 2015 (Contract Expiration)</u>
		Revised Contract Expiration Date	<u>September 29, 2015 (Contract Expiration)</u>

OK  
LAAL

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Southeast Environmental Contracting Inc.

Signed <u>[Signature]</u>	Attest <u>[Signature]</u>
Title <u>President</u>	Title <u>V. Pres, Sec., Treasurer</u>
Date <u>1-26-15</u>	Date <u>1-26-15</u>

Signed [Signature] By JEFFREY S. FOSTER  
 Issuing Authority

Signed SOLID WASTE By [Signature] 22-2015  
 Using Division Div/Department Head Date

[Signature] 2/4/15 [Signature] 2-25-15  
 Chief, Engineering & Construction Management Div Date Assistant Counsel Date

[Signature] 2/4/15 [Signature] 2/26/15  
 Director of Public Works Date Mayor Date

[Signature] 2/17/15 [Signature] 2-15  
 Director of Central Operations Date Corporation Secretary  
 Chief of Investment

[Signature] 2/20/15  
 Director of Finance Date  
 Cleveland Ferguson III  
 Deputy Chief Administrative Officer  
 For: Mayor Alvin Brown  
 Under Authority of:  
 Executive Order No. 2015-01



10034  
 [Signature]

**Trail Ridge Landfill Incremental Closure – Phase 4**  
**City of Jacksonville Project Number 10034**  
**Change Order No. 1**

**Contractor:** Southeast Environmental Contracting Inc. (SEC)

**Date:** January 16, 2015

**Justification:** Time Extension (see below)

**14 days total of rain delays and restoration for September 2014 through December 2014.**

Time Extension Number 1:

Due to excessive Rain in September 2014, 5 additional days have been granted to SEC for clean up and restoration. (See attached letter from SEC).

Time Extension Number 2:

Due to excessive Rain in November 2014, 3 additional days have been granted to SEC for clean up and restoration. (See attached letter from SEC).

Time Extension Number 3:

Due to excessive Rain in December 2014, 6 additional days have been granted to SEC for clean up and restoration. (See attached letter from SEC).

# SEC



## SOUTHEAST ENVIRONMENTAL CONTRACTING, INC.

5667 VAL DEL ROAD  
HAHIRA, GA 31632

(229) 794-3330  
FAX (229) 794-3332

earl@southeastenvironmental.com

---

---

October 10, 2014

Mr. Scott Jordan Lockwood P.E.  
Engineer of Record (TRLI) Closure Project  
England Thims & Miller Inc.  
14775 Old St. Augustine Road  
Jacksonville, FL 32258

RE: Trail Ridge Landfill Closure Phase 4 (Side Slope Units 48 thru 81).  
Request for additional time due to rain events in the month of September 2014.

Dear Mr. Lockwood,

Please accept this request for additional time due to lost production and restoration efforts required after the rain events noted below (see attached rain log). The Project was impacted by 2.58" of rainfall in (3) days between September 5, 2014 and September 7, 2014 and 2.42" of rainfall on September 29, 2014.

During these rain events the completion of Downcomer- D-52 clay repair, top soil grading, sod and sand cement rip-rap installation within Units 69-81 were all impacted as well as the completed top soil requiring re-grading.

SEC realizes that the rainfall for September 2014 (7.56") did not exceed the Average Monthly Rainfall for September (7.83") however please understand that with 14 days of rain some impacts were experienced. Using the attached table SEC experienced 5 days greater than or equal to 0.50" with the table stating that 4 days were to be expected and 3 days over 1.00" with 2 days to be expected. Therefore SEC is requesting 3 days of direct delay and 2 days of restoration for a total of 5 additional contract days of additional time for September 2014.

Please contact me directly if you have any questions regarding this letter.

Sincerely,

A handwritten signature in black ink, appearing to read 'E. S. Holmes', followed by a long horizontal line extending to the right.

Earl S. Holmes  
President

# SEC



**SOUTHEAST ENVIRONMENTAL CONTRACTING, INC.**

5667 VAL DEL ROAD  
HAHIRA, GA 31632

(229) 794-3330  
FAX (229) 794-3332

earl@southeastenvironmental.com

---

---

December 8, 2014

England Thims & Miller Inc.  
Attn: Mr. Scott Lockwood P.E.  
14775 Old St. Augustine Road  
Jacksonville, FL. 32258

Re: Trail Ridge Landfill Closure Phase 4 ( Side Slope Units 48-81)

Dear Mr. Lockwood,

Please accept this request for additional time due to the production lost because of rain events listed below. The project was impacted by 0.67" of rainfall on 11/17, 2.37" of rainfall between 11/22/14 and 11/25/14, and 0.05" of rainfall on 11/08/14.

During these rain events the excavation for D-41, initial cover grading, clay placement, clay import and sod placement were delayed as well as additional work required to repair impacted areas of the completed work.

Although the rain totals are not overly excessive, the impact was substantial. Therefore, SEC is requesting 2 of the 6 days of direct rain delay and 1 of the 2 days associated with repair work. This is a total of 3 additional contract days requested for November 2014.

Please contact me directly if you have any questions regarding this letter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Earl S. Holmes', written in a cursive style.

Earl S. Holmes  
President

# SEC



## SOUTHEAST ENVIRONMENTAL CONTRACTING, INC.

5667 VAL DEL ROAD  
HAHIRA, GA 31632

(229) 794-3330  
FAX (229) 794-3332

earl@southeastenvironmental.com

---

January 2, 2015

Mr. Scott Jordan Lockwood P.E.  
Engineer of Record (TRL) Closure Project  
England Thims & Miller Inc.  
14775 Old St. Augustine Road  
Jacksonville, FL 32258

RE: Trail Ridge Landfill Closure Phase 4 (Side Slope Units 48 thru 81).  
Request for additional time due to rain events in the month of December 2014.

Dear Mr. Lockwood,

Please accept this request for additional time due to lost production and restoration efforts required after the rain events noted below (see attached rain log). The Project was impacted by 4.08" of rainfall in the Month of December with 2.65" to be expected. There were (3) days where the site experienced equal or greater than 0.50" of rain with only 2 days expected per Attachment S.C-1. There was also one day where the site experienced 2.82" of rain however this was to be expected per the attachment in the Contract Documents.

During these four days of rain there were 2 days where no work was performed and impacts were observed in all Units to clay placement or clay in place, final graded top soil, sod in place and Downcomer- D41 all requiring restoration.

Using the attached table SEC experienced 3 days greater than or equal to 0.50" with the table stating that 2 days were to be expected and 1 day well over 1.00" that impacted the work schedule and completed work even though 1 day was to be expected. Therefore SEC is requesting 2 days of direct delay and 4 days of restoration for a total of 6 additional contract days for December 2014.



Please contact me directly if you have any questions regarding this letter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Earl Holmes', with a long horizontal flourish extending to the right.

Earl Holmes  
President