



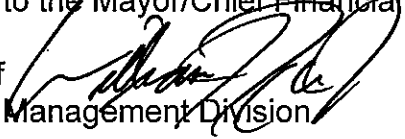
June 8, 2015

2100.15 To Mayor
6/24/14

MEMORANDUM

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

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

FROM: William J. Joyce, P.E., Chief
Engineering & Construction Management Division 

SUBJECT: Trail Ridge Landfill Incremental Closure Phase 4
Contractor: Southeast Environmental Contracting, LLC
Contract No: 10034

Forwarded herewith for execution is Change Order No. 2 for subject project.

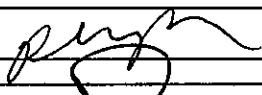

Original Contract Amount	\$4,389,800.00
Previous Change Order No. 1.....	\$0.00
Change Order No. 2	\$0.00
Total Revised Contract Amount.....	\$4,389,800.00
Account Number	See attached

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. 13-05.

06/15/15 09:12:44
Procurement Division

CHANGE ORDER TRACKING SHEET

Description of Project	Trail Ridge landfill Incremental Closure Ph 4	
Change Order Number	2	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	4/13/15		
1A						
2	Contractor Execution		4/14			
3	Construction Management	Solid Waste	4/3			
4	Using Agency	Solid Waste	4/3			
5	JEA (if applicable)					
6	City Engineer	6/5	6/5			
7	C/O Review					
8	Director of Public Works	6/8	6/8			
9	Admin/Finance Clerk	6/10	6/10	6/11		
10	Buyer	6/15	6/15	6/15		
11	Chief of Procurement					
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. Two (2) 4-13-2015
 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 1 \$0.00 + Change Order No. 2 \$0.00
 *See attached appendix for additional listings.

Bid Number 0089-14 CP-0005-124 TOTAL REVISED CONTRACT \$ 4,389,800.00
 Original Construction Completion Date June 1, 2015 (Final Completion) (CO #1)
 Revised Construction Completion Date July 12, 2015 (Final Completion)
 Original Contract Expiration Date September 29, 2015 (Contract Expiration) (CO #1)
 Revised Contract Expiration Date November 9, 2015 (Contract Expiration)

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 [Signature] Attest [Signature]
 Title President Title V. Pres., Sec., Treasurer
 Date 4-14-15 Date 4-14-15

Signed [Signature] By [Signature]
 Issuing Authority

Signed Solid Waste By [Signature] 6/3/15
 Using Division Div. Department Head Date

[Signature] 4/5/15 [Signature] 6-22-15
 Chief, Engineering & Construction Management Div Date Assistant Counsel Date

[Signature] 6/8/15 [Signature] 6/25/15
 Director of Public Works Date Mayor Date

[Signature] [Signature] 6-26-15
 Director of Central Operations Date Corporation Secretary

[Signature] 6/17/15
 Chief Procurement Division
 Director of Finance Date

10034 c/o 2
 [Signature]

Cleveland Ferguson III
 Deputy Chief Administrative Officer
 For: Mayor Alvin Brown
 Under Authority of:
 Executive Order No. 2015-01



**Trail Ridge Landfill Incremental Closure – Phase 4
City of Jacksonville Project Number 10034
Change Order No. 2**

Contractor: Southeast Environmental Contracting Inc. (SEC)

Date: April 13, 2015

Justification: Time Extension (see below)

41 days total of rain delays and restoration for January 2015 through February 2015.

Time Extension Number 1:

Due to excessive Rain in January 2015, 7 additional days have been granted to SEC for clean up and restoration. This change order is for time only (no additional cost). (See attached letter from SEC).

Time Extension Number 2:

Due to excessive Rain in February 2015, 4 additional days have been granted to SEC for clean up and restoration. This change order is for time only (no additional cost). (See attached letter from SEC).

Time Extension Number 3:

Due to an Owner requested change in conditions for the Closure of Trail Ridge Landfill Units 48-50, TRLI intends to build a clay wedge at terrace 4 and fill the area with waste to raise grades to the original design grades (waste and initial cover). Due to the timing of this change, it will take additional time for the area to be completed. Therefore SEC has been granted an additional 30 days for this changed condition. This change order is for time only (no additional cost).

SEC



SOUTHEAST ENVIRONMENTAL CONTRACTING, INC.

5667 VAL DEL ROAD
HAHIRA, GA 31632

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

earl@southeastenvironmental.com

February 6, 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 January 2015.

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 2.71" of rainfall in the Month of January 2015 with 3.03" to be expected. There were (6) days where the site experienced rainfall amounts equal or greater than 0.10" of rain with only (5) days expected and (3) days where the site experienced rainfall amounts 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 1.00" of rainfall however this was to be expected per the attachment in the Contract Documents.

During these four days of rain there were 3 days where no work was performed and 1 day where the crews were sent home early. Schedule impacts were observed affecting clay placement, grassing, Downcomer- D41 installation and D-38 pre-welding as well as some impacts to clay in place, top soil grading and sod all requiring some level of 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 equal to 1.00" that impacted the work schedule even though 1 day was to be expected. Therefore SEC is requesting 3 days of direct delay and 4 days of restoration for a total of 7 additional contract days of additional time for January 2015.

Should you have any questions or require further information please contact Earl Holmes at
(229) 563-4628.

Sincerely,

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

Earl Holmes (President)
Southeast Environmental Inc.

SEC



SOUTHEAST ENVIRONMENTAL CONTRACTING INC.

5667 VAL DEL ROAD
HAHIRA, GA 31632

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

earl@southeastenvironmental.com

March 31, 2015

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 February 2015.

Dear Mr. Lockwood,

Please accept this request for additional time due to lost production after the rain events listed below. The Project was impacted by 2.94" of rainfall in the month of February. Although this amount does not exceed the average for the month, the loss production was substantial due to the duration of the rain events. The period 02/2-02/11 we received 1.47" of rainfall, and the period 02/23 -02/28 we received .71" of rainfall. During these two periods the surface drying was delayed due to low temperatures and overcast skies. These Conditions limited our production to a few items that did not involve clay or off-road trucks. Therefore SEC is requesting four additional contract days be added to the contract time for delays experienced during February 2015.

Should you have any questions or require further information please contact Earl Holmes at (229) 563-4628.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Earl Holmes', followed by a horizontal line.

Earl Holmes (President)
Southeast Environmental Inc.