



2/10/15

August 6, 2015

MEMORANDUM

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

THROUGH: Kevin G. Stork, CPA, City Comptroller

FROM: Jeffrey Foster, P.E., P.G. *Jeffrey Foster*
Chief, Solid Waste Division
Lee Alford, P.E. *Lee Alford*
Environmental Engineering Manager, Solid Waste Division

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

Forwarded herewith for execution is Change Order No.4 for subject project.

Original Contract Amount \$4,389,800.00

Previous Change Order No 3. \$0.00

Change Order No. 4 \$0.00

Total Revised Contract Amount \$4,389,800.00

Account Number See attached

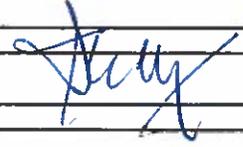
This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Curry, in accordance with Executive Order No. 94-187.

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

JF:la

CHANGE ORDER TRACKING SHEET

Description of Project	Trail Ridge, landfill Inc. Closure Phase 4	
Change Order Number	4	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					
3	Construction Management					
4	Using Agency					
5	JEA (If applicable)					
6	City Engineer	8/5	8/5			
7	C/O Review	8/5	8/5	8/5		
8	Director of Public Works	8/5	8/5	8/8		
9	Admin/Finance Clerk	8/27	8/27	8/27		
10	Buyer	8/31	9/1	9/1		
11	Chief of Procurement					
12	Director Finance	8/24/15	8/24/15	8/27/15		
13	Asst. General Counsel					
14	CAO/Mayor	9/03/15	9/03/15	9/03/15		
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. Four (4) 7-20-2015
 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 3 \$0.00 † Change Order No. 4 \$0.00

*See attached appendix for additional listings.

Bid Number	<u>CP-0105-124</u>	TOTAL REVISED CONTRACT	<u>\$ 4,389,800.00</u>
		Original Construction Completion Date	<u>July 20, 2015 (Final Completion) (CO #3)</u>
		Revised Construction Completion Date	<u>August 13, 2015 (Final Completion)</u>
		Original Contract Expiration Date	<u>November 17, 2015 (Contract Expiration) (CO #3)</u>
		Revised Contract Expiration Date	<u>December 11, 2015 (Contract Expiration)</u>

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. President, Sec, Treasurer</u>
Date <u>7-20-15</u>	Date <u>7-20-15</u>

Signed _____ By _____
 Issuing Authority

Signed <u>[Signature]</u>	By <u>[Signature]</u>
Title <u>Engineering & Construction Management Director</u>	Title <u>Assistant Counsel</u>
Date <u>8/5/15</u>	Date <u>9-3-15</u>

Signed <u>[Signature]</u>	By <u>[Signature]</u>
Title <u>Director of Public Work</u>	Title <u>Mayor</u>
Date <u>8/5/15</u>	Date <u>9/03/15</u>

Signed <u>[Signature]</u>	By <u>[Signature]</u>
Title <u>Chief of Procurement</u>	Title <u>Corporate Secretary</u>
Date <u>9/2/15</u>	Date <u>9-3-15</u>

10034 c/o 4
[Signature]



For: E. Mousa
 Chief Administrative Officer
 For: Mayor Lenny Curry
 Issuing Authority of:
 Change Order No. 2015-07

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

Contractor: Southeast Environmental Contracting Inc. (SEC)

Date: July 20, 2015

Justification: Time Extension (see below)

2 days for the seep repair at Terrace 4 (Unit 51)
2 days for a drainage repair (seep well) Terrace 4 (Unit 48)
5 days to repair Terrace 4 north of D-24
15 days for initial cover grading for Units 48-50

Time Extension:

This change order is for time only (no additional cost). (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

July 10, 2015

FTM Inc
Attn: Scott Lockwood
14775 Old St Augustine Road
Jacksonville FL 32258

Re: Trail Ridge landfill

Dear Mr. Lockwood,

This letter serves as a formal request for additional days for the following items:

Deep repair at T4 on the run out	2 days
Drainage repair on T4 unit 48	2 days
Rebuild T4 north of D24	5 days
Build initial cover & grade for units 48-50	15 days
Total additional days requested	24 Days

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

Sincerely,

Earl Holme
President