



CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION

1. Contractor: Jr. Davis Construction Co., Inc.		2. Amount: \$298,910.49
3. Fund/Account #: 1700/344935 & 1232/270970	4. Department Name: Public Works	
5. Contract Description: Contract Change Order No. 10		
6. Contract Monitor: Jeanette Scott	8. Contract Type:	
7. Dept/Office Director: Marc Bernath, Public Works Director	CONSTRUCTION	
9. Type of Procurement: Other		

SECTION II - REVIEW AND APPROVAL TO ADVERTISE

APPROVAL

<u>COUNTY OFFICE</u>	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>
User Agency	<input type="checkbox"/>	<input type="checkbox"/>	_____
Purchasing	<input type="checkbox"/>	<input type="checkbox"/>	_____
Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	_____
County Attorney	<input type="checkbox"/>	<input type="checkbox"/>	_____

SECTION III - CONTRACTS MANAGEMENT DATABASE CHECKLIST

APPROVAL

<u>COUNTY OFFICE</u>	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>
User Agency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Thomas-Wood, Tammy <small>Digitally signed by Thomas-Wood, Tammy DN: cn=Thomas-Wood, Tammy, email=Tammy.Thomas-Wood@brevardfl.gov Date: 2020.07.10 10:12:46 -0400</small>
Purchasing	<input type="checkbox"/>	<input type="checkbox"/>	_____
Risk Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Lairsey, Matt <small>Digitally signed by Lairsey, Matt Date: 2020.07.10 09:38:08 -04'00'</small>
County Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Brewer, Jad <small>Digitally signed by Brewer, Jad Date: 2020.07.10 07:42:54 -04'00'</small>

SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST

CM DATABASE REQUIRED FIELDS	Complete ✓
Department Information	<input type="checkbox"/>
Department	<input type="checkbox"/>
Program	<input type="checkbox"/>
Contact Name	<input type="checkbox"/>
Cost Center, Fund, and G/L Account	<input type="checkbox"/>
Vendor Information (SAP Vendor #)	<input type="checkbox"/>
Contract Status, Title, Type, and Amount	<input type="checkbox"/>
Storage Location (SAP)	<input type="checkbox"/>
Contract Approval Date, Effective Date, and Expiration Date	<input type="checkbox"/>
Contract Absolute End Date (No Additional Renewals/Extensions)	<input type="checkbox"/>
Material Group	<input type="checkbox"/>
Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk Management/ Purchasing Approval; Signed/Executed Contract)	<input type="checkbox"/>
"Right To Audit" Clause Included in Contract	<input type="checkbox"/>
Monitored items: Uploaded to database (Insurance, Bonds, etc.)	<input type="checkbox"/>



BOARD OF COUNTY COMMISSIONERS

Public Works Department

2725 Judge Fran Jamieson Way

Building A, Room 201

Viera Florida 32940

321-617-7202

Contract Change Order #10

Originating Department: Public Works Department

Contract Number: 4256

Project Title: St. Johns Heritage Parkway (S.J.H.P.) Northern Segment

Original Contract Amount: \$10,482,615.27

List Previous Change Orders (C.O.) by Number and Price: C.O.#1 \$3,450.00, C.O.#2 \$24,900.75, C.O.#3 \$22,405.39, C.O.#4 \$38,966.55, C.O.#5 \$63,368.50, C.O.#6 \$3,816.33, C.O.#7 \$551,200.04, C.O.#8 \$950.00, C.O.#9 \$23,867.26

Proposed Change Order Description and Cost:

DRMP submitted the Intelligent Transportation System (I.T.S.) Phase II revision to Brevard County as Engineering Revision #6 to the S.J.H.P. Northern Project on April 2, 2020. This revision expands the original I.T.S. work scope to include improvements along the S.J.H.P. from State Road 500 (US 192) to the Ellis I-95 Interchange. Jr. Davis Construction, Inc. (J.D.C.) submitted Request for Information (R.F.I.) #17 on June 25, 2020 with the proposal for Engineering Revision #6. J.D.C. has requested an additional \$298,910.49 and 42 calendar days to complete the additional I.T.S. Phase II improvements. The proposal is acceptable to County staff and the Engineer of Record.

F.D.O.T. confirmed on November 19, 2019 that the additional work is eligible for reimbursement per the terms of the executed County Incentive Grant Program Agreement and corresponding Supplemental Agreement.

On April 21, 2020, the Board of County Commissioners approved Change Order #7 which included Board pre-approval for a change order estimated up to \$285,000 for the I.T.S. Phase II work. The actual cost exceeds the pre-approved value and requires additional Board action. Furthermore, J.D.C. has requested to be released from third party damages. *Per Notice of Substantial Completion – Bid No. B-4-19-28, received June 19, 2020, the work is at a level of completion and the Owner has occupied the work for use, Jr. Davis Construction Company, Inc., shall not be held liable for damages to the work related to the actions of any third party, as of June 2, 2020. Third Party shall be defined as any party that is not doing any type of work under the subject contract No. 4256 dated February 14, 2019, including all change orders, and/or under the Public Construction Bond (Bond No. 30058004). Jr. Davis Construction Company, Inc. shall continue to be responsible for all warranty and performance*

obligations under the subject contract No. 4256 dated February 14, 2019, including all change orders, and the Public Construction Bond (Bond No. 30058004). Should any dispute and/or claim arise related to contract No. 4256 (including all past and future change orders), such dispute and/or claim shall be addressed by the dispute provisions under the subject contract.

The I.T.S. Phase II improvements will result in a maximum net increase of \$298,910.49, and an additional forty-two calendar days added to the contract time. The current final completion date of January 18, 2021 will change to March 1, 2021.

Signature page for Contract Change Order 10, Contract Number 4256

Approvals:

Wayne Chalifoux, P.E.
Engineer of Record, DRMP

Rachel Gerena, P.E., Public Works Engineering
Brevard County

Marc Bernath, Public Works Director
Brevard County

Attest:

Board of County Commissioners of
Brevard County, Florida

Scott Ellis, Clerk

By:

Bryan Andrew Lober, Chair

As approved by the Board on: July 21, 2020

_____ Corporate SEAL

Jr. Davis Construction Co., Inc.

By:

James B. Davis, Jr., President

ACKNOWLEDGMENT
STATE OF FLORIDA
COUNTY OF OSCEOLA

I hereby certify that on this day, before me, an officer duly authorized in the state and county aforesaid to take acknowledgments, personally appeared _____ known to be the President of Jr. Davis Construction Co., Inc., who executed the foregoing instrument, and they acknowledged before me that they executed the same.

Witness my hand and official seal, _____ day of _____, 2020.

Notary Public
State of Florida
My Commission Expires:

St. John's Heritage Parkway - North Section
 Project #0650001
 Change Order #10

Item Number	Description	Reference	Unit		Previous Contract		Revised Contract		New Change	
			Price	Unit	Quantity	Amount	Quantity	Amount	Quantity	Amount
102-1D	Maintenance of Traffic (Phase II ITS)	RFI#17	5,601.48	LS	0	\$0.00	1	\$5,601.48	1	\$5,601.48
630-2-11B	Conduit (F&I) (Open Trench)	RFI#17	9.41	LF	0	\$0.00	25	\$235.25	25	\$235.25
630-2-14A	Conduit (F&I) (Aboveground)	RFI#17	58.90	LF	0	\$0.00	16	\$942.40	16	\$942.40
633-1-121A	Fiber Optic Cable, F&I, Underground, 2-12 Fibers	RFI#17	2.64	LF	0	\$0.00	381	\$1,005.84	381	\$1,005.84
633-2-31C	Fiber Optic Connection, Install, Splice	RFI#17	41.07	EA	0	\$0.00	24	\$985.68	24	\$985.68
633-3-11A	Fiber Optic Connection, Hardware, F&I, Splice Enclosure	RFI#17	860.00	EA	0	\$0.00	2	\$1,720.00	2	\$1,720.00
633-3-12A	Fiber Optic Connection, Hardware, F&I, Splice Tray	RFI#17	58.68	EA	0	\$0.00	2	\$117.36	2	\$117.36
633-3-15A	Fiber Optic Connection, Hardware, F&I, Preterminated Patch Panel	RFI#17	1,754.34	EA	0	\$0.00	2	\$3,508.68	2	\$3,508.68
639-1-122	Electrical Power Service, F&I, Underground	RFI#17	2,901.19	AS	0	\$0.00	1	\$2,901.19	1	\$2,901.19
639-2-1	Electrical Service Wire, F&I	RFI#17	8.80	LF	0	\$0.00	6778	\$59,646.40	6778	\$59,646.40
639-3-11	Electrical Service Disconnect, F&I, Pole Mount	RFI#17	1,942.82	EA	0	\$0.00	2	\$3,885.64	2	\$3,885.64
639-6-1	Electrical Power Service, Transformer, F&I	RFI#17	2,882.15	EA	0	\$0.00	3	\$8,646.45	3	\$8,646.45
641-2-12	Prestressed Conc Pole, F&I, Type P-II, Service Pole	RFI#17	1,278.56	EA	0	\$0.00	2	\$2,557.12	2	\$2,557.12
641-3-163	Conc CCTV Pole, F&I, W/Lowering Device, 63'	RFI#17	26,032.95	EA	0	\$0.00	1	\$26,032.95	1	\$26,032.95
641-3-169	Conc CCTV Pole, F&I, W/Lowering Device, 69'	RFI#17	31,760.94	EA	0	\$0.00	1	\$31,760.94	1	\$31,760.94
676-2-122	ITS Cabinet, F&I, Pole Mount, W/Sunshield 3365	RFI#17	10,826.26	EA	0	\$0.00	2	\$21,652.52	2	\$21,652.52
682-1-133	ITS CCTV Camera, F&I, Dome Enclosure-Non Pressurized	RFI#17	7,620.91	EA	0	\$0.00	6	\$45,725.46	6	\$45,725.46
684-1-1A	Managed Field Ethernet Switch, F&I	RFI#17	4,688.02	EA	0	\$0.00	2	\$9,376.04	2	\$9,376.04
685-1-11	Uninterruptible Power Supply, F&I Line Interactive	RFI#17	9,014.34	EA	0	\$0.00	2	\$18,028.68	2	\$18,028.68
570-1-2	Performance Turf, Sod	RFI#17	2.90	SY	123151.3	\$357,138.77	123951.3	\$359,458.77	800	\$2,320.00
107-2B	Mowing	RFI#17	112.07	AC	0	\$0.00	41	\$4,594.87	41	\$4,594.87
101-1C	Mobilization	RFI#17	21,528.34	LS	0	\$0.00	1	\$21,528.34	1	\$21,528.34
N/A	Project Superintendent	RFI#17	871.24	DY	0	\$0.00	30	\$26,137.20	30	\$26,137.20
Totals						\$357,138.77	\$656,049.26	\$298,910.49		