### **CONSTRUCTION CONTRACTS**

12. Approve Change Order #5 to CC-1243-04/TLR – East Lake Mary Boulevard Segment IIB with John Carlo, Inc., Orlando (\$101,720.14).

CC-1243-04/TLR provides for all labor, materials, equipment, transportation, coordination and incidentals necessary for the construction of a new four lane urban roadway approximately 3.5 miles in length from Brisson Avenue to State Road 46. Additionally, work included excavating borrow material for Navy Canal Regional Stormwater Facility and the Cameron Ditch Stormwater Facility.

Change Order #5 will provide for the adjustment of existing pay item quantities due to final field measurements of erosion control and fencing items on Phase I Navy and Cameron Ponds. A major portion of the quantity for sod on this change order will be deducted from the Phase II Navy and Cameron Ponds scope of work on going at his time.

The Phase II quantity deductions will be realized at the end of the project based on final field measurements. No additional time is required for the completion of this project. The following is a summary of the cost of the contract:

Original Contract Sum	\$16,046,432.08
C/O's 1 through 4	118,677.49
Add Change Order #5	101,720.14
Revised Contract Sum	\$16,266,829.71

This is a budgeted project and funds are available in account number 077515.560670, CIP 00010701. Public Works/Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve and authorize the Purchasing and Contracts Manager to execute Change Order #5.

### SEMINOLE COUNTY, FLORIDA CHANGE ORDER FOR CONSTRUCTION PROJECTS



**Engineering Division** 1101 E. First Street PURCHASING DIVISION Sanford, FL 32771 (407) 321-1130 ORIGINAL March 7, 2005 CONTRACT DATE: INITIATION DATE: 04/05/2006 CONTRACT NO: CC-1243-04/TLR ARCH/ENG PROJECT: # CHANGE ORDER NO: \_\_\_ 05 ACCOUNT NO: East Lake Mary Blvd. Segment IIB CONTRACT FOR: YOU ARE REQUESTED TO MAKE THE FOLLOWING CHANGE (S) IN THIS CONTRACT: See Attachment A REASON FOR CHANGE (S): See Attachment B ORIGINAL CONTRACT SUM: ......\$ 16,046,432.08 16,165,109.57 CONTRACT SUM PRIOR TO THIS CHANGE ORDER ......\$ 101,720.14 CHANGE ORDER (increase) (decrease) (unchanged) 16.266,829.71 NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE ......\$ -00-CONTRACT TIME WILL BE (increase) (decrease) (unchanged) ..... BY (00) CALENDAR DAYS July 22, 2006 FINAL COMPLETION DATE THROUGH THIS CHANGE ORDER ...... WAIVER This Change Order constitutes full and mutual accord and satisfaction for the adjustment of Contract Price and Time as a result of increases or decreases in costs and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between COUNTY and CONTRACTOR that the Change Order represents an equitable adjustment to the Agreement and that CONTRACTOR shall waive all rights to file a Contract Claim of any nature on this Change Order. Execution of this Change Order shall constitute CONTRACTOR's complete acceptance and satisfaction that it is entitled to no more costs or time (direct, indirect, impact, etc.) Pursuant to this Change Order. ACKNOWLEDGEMENTS The aforementioned change, and work affected thereby, is subject to all provisions of the original Agreement not specifically changed by this Change Order, and it is expressly understood and agreed that the approval of the Change Order shall have no effect on the original agreement other than matters expressly provided herein. NOT VALID UNTIL SIGNED BY OWNER AND CONTRACTOR AND ARCHITECT/ENGINEER AS APPLICABLE John Carlo, Inc **URS** Corporation CONTRACTOR (Seal) ARCHITECT/ENGINEER Project Manager Address Address: Public Works/Engineering 2563 Cameron Ave Approved as to form & legal sufficiency: Date County Attorney SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS Chairman DATE: \_\_\_\_\_ BCC APPROVAL DATE: \_\_\_\_\_

# SEMINOLE COUNTY Change Order # 05 ATTACHMENT

JOHN CARLO, Inc.

SEMINOLE COUNTY PROJECT CC-1243-04/TLR

East Lake Mary Blvd. Segment IIB

BID		PLAN	REVISED		UNIT	QTY	AMOUNT
ITEM	DESCRIPTION	QTY	QTY	UNIT	PRICE	INC/DCR	
N575-1-1	SODDING (BAHIA)	0.00	21,839.00	SY	\$1.05	21,839.00	\$22,930.95
C575-1-1	SODDING (BAHIA)	0.00	60,616.70	SY	\$1.05	60,616.70	\$63,647.54
N570-9	WATER FOR GRASSING	0.00	130.10	MG	\$55.00	130.10	\$7,155.50
C570-9	WATER FOR GRASSING	0.00	203.20	MG	\$55.00	203.20	\$11,176.00
N570-2	FERTILIZER	0.00	0.90	TN	\$50.00	0.90	\$45.00
C570-2	FERTILIZER	0.00	2.42	TN	\$50.00	2.42	\$121.00
C104-13-1	SILT FENCE STAKED (TYPE III)	7000.00	6,676.00	LF	\$0.90	-324.00	-\$291.60
C550-10-110	FENCING, TYPE A	500.00	466.00	LF	\$5.10	-34.00	-\$173.40
C550-10-119	FENCING, TYPE A, MODIFIED	5000.00	4,239.00	LF	\$3.25	-761.00	-\$2,473.25
N104-13-1	SILT FENCE STAKED (TYPE III)	5250.00	4,786.00	LF	\$0.90	-464.00	-\$417.60
						0.00	\$0.00
						0.00	\$0.00
	TOTAL						\$101,720.

CHANGE ORDER ATTACHMENT "A"

### EAST LAKE MARY BLVD. SEGMENT IIB CHANGE ORDER # 05

#### **CHANGE REQUESTED:**

- A. Seminole County requested John Carlo to place sod in Navy and Cameron Stormwater Facility Ponds to meet the requirements for erosion control.
- B. Field measure all silt fence (staked) pay Item C104-13-1 and N104-13-1, plan quantity was not required resulting in deduction in both Navy and Cameron Stormwater Facility Ponds.
- C. Field measured Fencing, Type A Pay Item C550-10-110 and Fencing, Type A, Modified Pay Item C550-10-119, plan quantity was not required resulting in deduction in Cameron Stormwater Facility Pond.

### Sod for Stormwater Ponds

Pay Item

N575-1-1

C575-1-1

Dated Measured	Navy Pond	Cameron Pond
	Square Yards	Square Yards
11/22/2005	13,492.00	
12/22/2005	806.00	
12/22/2005	7,541.00	
10/20/2005		2,000.00
1/23/2006		15,814.30
1/23/2006		15,472.60
1/24/2006		17,041.10
1/24/2006		10,288.70

Total per pond

21,839.00

60,616.70

Stormwater total = 82,455.70

### FINAL MEASUREMENTS SITÉ SOURCE RECORD

PAG	ENO.	11
	FORM 70	
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		OP #

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KEYPUNCH INSTR.: REFER TO PROGRAM DOCUMENTATION - ENGMENU CONSTRUCTION FINAL MEASUREMENTS (PEGQTY07)

## FINAL MEASUREMENTS SITE SOURCE RECORD

PAGE NO.

FORM 700-050-63

CONSTRUCTION

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Index No.			Date	
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# FINAL MEASUREMENTS SITE SOURCE RECORD

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•.	CONSTRUCTION

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	AHD		Cameron PIND
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### FINAL MEASUREMENTS SITE SOURCE RECORD



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KEYPUNCH INSTR.: REFER TO PROGRAM DOCUMENTATION - ENGMENU CONSTRUCTION FINAL MEASUREMENTS (PEGQTY07)

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# FINAL MEASUREMENTS SITE SOURCE RECORD

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# FINAL MEASUREMENTS SITE SOURCE RECORD

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# FINAL MEASUREMENTS SITE SOURCE RECORD

PAGE NO. Z FORM 700-050-5: CONSTRUCTION 08/98

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#### FINAL MEASUREMENTS: SITE SOURCE RECORD

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FORM 700-050-62 CONSTRUCTION

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KEYPUNCH INSTR.: REFER TO PROGRAM DOCUMENTATION - ENGMENU CONSTRUCTION FINAL MEASUREMENTS (PEGQTY07)

RECYCLED PAPER

### Water for Stormwater Ponds

Pay Item

N570-9

C570-9

Dated Applied	Navy Pond MG of water	Cameron Pond MG of water
11/22/2005	21.00	
12/14/2005	24.80	
12/23/2005	5.10	
1/6/2006	43.70	
1/17/2006	35.50	
12/22/2005		21.60
1/7/2006		63.20
1/10/2006		45.20
1/17/2006		73.20

Total per pond

130.10

203.20

Stormwater	total =	333.30

### SWART'S LANDSCAPING, INC.

450 Deen SNII Road DAVENPORT, FL 33897 (863) 424-6222 WATER DEPARTMENT

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### SWART'S LANDSCAPING, INC.

450 Deen Still Road DAVENPORT, FL 33897 (863) 424-6222

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### SWARTS LANDSCAPING, INC.

450 Deen Still Road DAVENPOHT, FL 83887 (863) 424-8222 WATER DEPARTMENT

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# SWART'S LANDSCAPING, INC.

450 Deen Still Road DAVENPORT, EL 33897 (863) 424-8222 WATER DEPARTMENT

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# SWART'S LANDSCAPING, INC.

450 Deen Still Road DAVENPORT, FL 33897 (963) 424-6222 WATER DEPARTMENT

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SWART'S LANDSCAPING, INC.
450 Deen Still Road
DAVENPORT, FL 33897
(983) 424-8522 WATER DEPARTMENT

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450 Deen Still Road DAVENPORT, FL 33897 (863) 424-6222 WATER DEPARTMENT

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### SWART'S LANDSCAPING, INC.

450 Deen Still Fload DAVENPORT, FL 33897 (863) 424-6222 WATER DEPARTMENT

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### SWART'S LANDSCAPING, INC.

450 Deen Still Road DAVENPORT, FL 33897 (863) 424-6222 WATER DEPARTMENT

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### Fertilizer for Stormwater Ponds

Pay Item

N570-2

C570-2

Dated Applied	Navy Pond	Cameron Pond		
	TN of Fertilizer	TN of Fertilizer		
11/22/2005				
Through				
1/24/2006	0.90	2.42		

Total per pond

0.90

2.42

Stormwater total = 3.32