

## **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	<u>101,720.14</u>
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

PURCHASING DIVISION  
(407) 321-1130

1101 E. First Street  
Sanford, FL 32771

CONTRACT NO: CC-1243-04/TLR INITIATION DATE: 04/05/2006 ORIGINAL CONTRACT DATE: March 7, 2005  
CHANGE ORDER NO: 05 ACCOUNT NO: \_\_\_\_\_ ARCH/ENG PROJECT: # \_\_\_\_\_  
CONTRACT FOR: East Lake Mary Blvd. Segment IIB

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: .....	\$	<u>16,046,432.08</u>
CONTRACT SUM PRIOR TO THIS CHANGE ORDER .....	\$	<u>16,165,109.57</u>
CHANGE ORDER (increase) (decrease) (unchanged) .....	\$	<u>101,720.14</u>
NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE .....	\$	<u>16,266,829.71</u>
CONTRACT TIME WILL BE (increase) (decrease) (unchanged) BY ( 00 ) CALENDAR DAYS .....		<u>-00-</u>
FINAL COMPLETION DATE THROUGH THIS CHANGE ORDER .....		<u>July 22, 2006</u>

**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**

Project Manager \_\_\_\_\_  
Public Works/Engineering \_\_\_\_\_  
Dept./Div. C Engineering \_\_\_\_\_  
By: [Signature]  
Date: 6/1/06

URS Corporation  
ARCHITECT/ENGINEER  
Address: \_\_\_\_\_  
2563 Cameron Ave  
Sanford, FL 32773  
By: [Signature]  
Date: 5/3/06

John Carlo, Inc  
CONTRACTOR (Seal)  
Address: \_\_\_\_\_  
9671 TRADEPORT DRIVE  
ORLANDO, FL 32827  
By: [Signature]  
Date: 4/27/06

Approved as to form & legal sufficiency:

County Attorney \_\_\_\_\_ Date \_\_\_\_\_

SEMINOLE COUNTY BOARD  
OF COUNTY COMMISSIONERS

Chairman \_\_\_\_\_

BCC APPROVAL DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

**SEMINOLE COUNTY**  
**Change Order # 05**  
**ATTACHMENT**

JOHN CARLO, Inc.

SEMINOLE COUNTY PROJECT CC-1243-04/TLR

East Lake Mary Blvd. Segment IIB

BID ITEM	DESCRIPTION	PLAN QTY	REVISED QTY	UNIT	UNIT PRICE	QTY INC/DCR	AMOUNT
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							\$101,720.14

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 Square Yards	Cameron Pond 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 SITE SOURCE RECORD


PAGE NO. 11  
FORM 700-050-5  
CONSTRUCTION  
08/98

Subm. Engineer Gene / ONUR

Date 10/20/05

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

Sheet \_\_\_\_\_ of \_\_\_\_\_

RECYCLED PAPER 

FINAL MEASUREMENTS  
SITE SOURCE RECORD

PAGE NO.

FORM 700-050-63  
CONSTRUCTION  
06/98FINANCIAL PROJECT ID: JCI LAKESubm. Engineer ONUR / GENE

Index No. \_\_\_\_\_

Date 1/23/05

STATIONS BKE AND AHD EQUATIONS	BKE  AHD	OFFSET	REMARKS
Section ①			CAMERON POND.
0 + 00	0/73	75	
0 + 65	75/73		
2 + 00	79/75		
4 + 43	77/0		3773.2
Section ②			
0 + 00	0/68	80	
2 + 00	74/74		
4 + 00	84/80		
6 + 00	80/80		
7 + 40	78/0		6384.4
0 + 00	0/78	Corner	
0 + 30	100/0		830
0 + 00	0/50		
1 + 50	50/50		
2 + 66	68/68		
3 + 00	60/60		
4 + 50	52/52		4766.7
7 + 60	64/0		

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

Sheet \_\_\_\_\_ of \_\_\_\_\_

FINAL MEASUREMENTS  
SITE SOURCE RECORD

PAGE NO. \_\_\_\_\_

FORM 700-050-63  
CONSTRUCTION  
06/98FINANCIAL PROJECT ID: JCI LAKESubm. Engineer ONUR / GENE

Index No. \_\_\_\_\_

Date 1/23/05

STATIONS BKE AND AHD EQUATIONS	BKE  AHD	OFFSET	REMARKS
			Cameron POND
SECTION (3)			
0+00	0/61		
1+35	79/79		1851.6
2+20	70/70		
2+38	28/0		
0+00	0/77		
0+80	58/58		
2+00	128/128		
3+30	79/0		3335
0+00	0/0		
1+83	98/0		996.3
SECTION 4			
0+00	0/242		
1+30	225/225		
2+70	227/77		9289.7
3+10	180/220		
3+75	273/0	Beginning of S.C.	

Sheet \_\_\_\_\_ of \_\_\_\_\_

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



FINAL MEASUREMENTS  
SITE SOURCE RECORDPAGE NO. 31FORM 700-050-53  
CONSTRUCTION  
05/98FINANCIAL PROJECT ID: JCI LAKESubm. Engineer ONUR / GENE

Index No. \_\_\_\_\_

Date 1/24/05

STATIONS BKE AND AHD EQUATIONS	BKE	OFFSET	REMARKS
Sec. (5)	AHD		CAMERON POND
0+00	0/95	Start from the Gate	
2+00	66/66		
2+90	85/85	silk fence	
5+00	84/84	(Access to the other pond)	
7+00	68/68		
9+00	64/64		
11+00	69/69		12141.9 VPS
12+50	78/78		
14+54	78/0		
Section (6)			
0+00	0/39		
1+50	42/42		
2+63	55/55		
2+91	83/83		
3+30	48/48	1	4899.2
5+31	43/43		
5+68	89/89	Back	
7+40	55/0	to the Gate	

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

Sheet \_\_\_\_\_ of \_\_\_\_\_

FINAL MEASUREMENTS  
SITE SOURCE RECORDPAGE NO. 4  
FORM 700-050-63  
CONSTRUCTION  
06/98FINANCIAL PROJECT ID: JCT LAKESubm. Engineer ONUR / GENE

Index No. \_\_\_\_\_

Date 1/24/06

STATIONS BKE AND AHD EQUATIONS	BKE  AHD	OFFSET	REMARKS
			CAMERON POND
Section (7)			
0+00	0/18		
1+90	23/0		432.8
SECTION (8)		Start from Entrance	
0+0	0/313		
0+70	305/220		
1+50	221/221		9855.9
2+56	230/230		
3+67	230/0		
AREA Between 2 ponds			
DOT NOT PARKING.	JOHN		
0+00	0/56	CARLO	
0+90	38/38	#	
1+65	35/0	#	

Sheet \_\_\_\_\_ of \_\_\_\_\_

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

FINAL MEASUREMENTS  
SITE SOURCE RECORDPAGE NO. 111FORM 700-050-6  
CONSTRUCTION  
08/93FINANCIAL PROJECT ID: JCI LAKE MARYSubm. Engineer Gene / ONUR

Index No. \_\_\_\_\_

Date 11/22/05

STATIONS BKE AND AHD EQUATIONS	BKE	OFFSET	REMARKS
Starting 1	AHD		NAVY POND.
West Side.		Measured	
0 + 00	0/36	to the stakes.	1608 sq.
4 + 02	36/56	(UNFINISHED)	
6 + 40	50/0	839 sq.	1401.56
CORNER			
95 x 57			601.67
SOUTH SIDE			
0 + 00	0/57		<del>601.67</del>
3 + 59	53/0		2183.89
NE CORNER			
168 x 168		11/22/05	3136.00
NORTH			
0 + 00	0/166		<del>328.85</del>
0 + 74	80/80		1011.3
1 + 80	80/0		342
ISLAND Measurement			
0 + 00	0/180	11/22/05	
1 + 30	180/0	A. Lyden 11/22/05	2600
			TOTAL
			13432.54

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

FINANCIAL PROJECT ID: JLI LAKE

Subm. Engineer ONUR KÖNİŞ

Index No.

Date 12/22/05

[illegible]

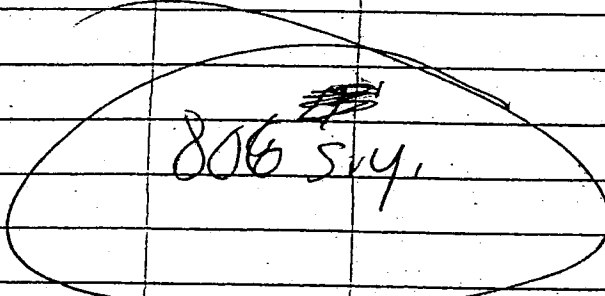
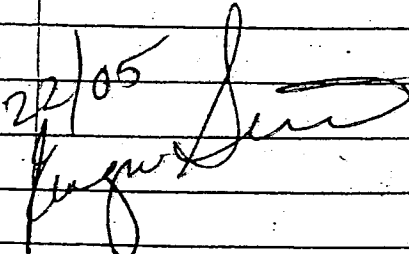
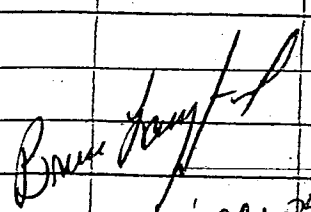
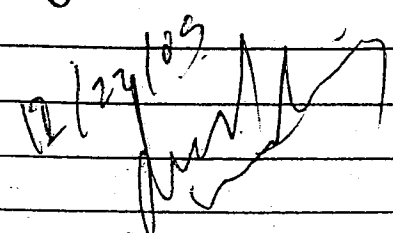
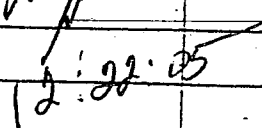
KEYPUNCH INSTR.: REFER TO PROGRAM DOCUMENTATION - ENGMENU CONSTRUCTION FINAL MEASUREMENTS (PEGQTY07)

Sheet of

FINAL MEASUREMENTS  
SITE SOURCE RECORD

PAGE NO. \_\_\_\_\_

FORM 700-050-53  
CONSTRUCTION  
06/98FINANCIAL PROJECT ID: J.C.ISubm. Engineer NAVY PONDIndex No. GENE/ONURDate 12/22/05

STATIONS BKE AND AHD EQUATIONS	BKE  AHD	OFFSET	REMARKS
0+00	0/55		18' DRIVEWAY
1+32	55/0		18' DRIVEWAY
 806 <del>806</del> S.Y.			
12/22/05 			
12/22/05 			
12/22/05 			
12/22/05 			

Sheet \_\_\_\_\_ of \_\_\_\_\_

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

# 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
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## SWART'S LANDSCAPING, INC.

450 Deen Still Road  
DAVENPORT, FL 33897  
(883) 424-6222  
WATER DEPARTMENT

Customer's Order No. \_\_\_\_\_ Date 1-12-11/17/06

Name ICI - LAKE

Address \_\_\_\_\_

Phone: **PAID**

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY

QUAN.	DESCRIPTION	PRICE	AMOUNT
13.13	Loads of Water		
	Watermeter Start	53.898	00
	Watermeter end	54.686	00
	Driver: Denise Boyett		
	Truck: T-87		
	Shift: 6:00AM-6:00PM		
	Source: Ditch		
	NAVY <u>35.8 MG</u>		
	Location: Both new Retention pond & Blvd on West end of job site		
Received By <u>Sign (URS)</u>		TAX	
		TOTAL	

Thank You

## SWART'S LANDSCAPING, INC.

450 Deen Still Road  
DAVENPORT, FL 33897  
(883) 424-6222  
WATER DEPARTMENT

**PAID 11/17/06**

Customer's Order No. \_\_\_\_\_ Date 1-17-2006

Name ICI LAKE

Address \_\_\_\_\_

Phone: \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY

QUAN.	DESCRIPTION	PRICE	AMOUNT
12.2	Loads of Water		
	Watermeter Start	56.382	00
	Watermeter end	57.114	00
	Driver: Denise Boyett		
	Truck: T-87		
	Shift: 6:00AM-6:00PM		
	Source: 1 Drain & 2 ditches		
	<u>Cameron 73.2 MG</u>		
	Location: Cameron, New pond & Blvd at West end of job site		
Received By <u>Sign URS/CS</u>		TAX	
		TOTAL	

Thank You

# SWART'S LANDSCAPING, INC.

450 Deen Still Road  
DAVENPORT, FL 33897  
(883) 424-6222  
WATER DEPARTMENT

Customer's Order No. \_\_\_\_\_ Date 1-6-2006

Name JCI - JAKE

Address \_\_\_\_\_

Phone \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD	PAID OUT	WAY
---------	------	--------	--------	---------	-----------	----------	-----

QUAN.	DESCRIPTION	PRICE	AMOUNT
7.28	Loads of water		
	NAVY POND		
	Watermeter Start	51 880.00	
	Watermeter end	52 317.00	
	Driver Denise Byatt		
	Track T-87		
	6:00am - 6:00pm		
	Source Pit 14		
	1 MG		
	Location Retention Pond		

Received By [Signature] URS

TAX \_\_\_\_\_

TOTAL \_\_\_\_\_

GSCC-8524  
PRINTED IN U.S.A.  
Thank You

004557

# SWART'S LANDSCAPING, INC.

450 Deen Still Road  
DAVENPORT, FL 33897  
(883) 424-6222  
WATER DEPARTMENT

Customer's Order No. \_\_\_\_\_ Date 1-7-2006

Name JCI - LAKE

Address \_\_\_\_\_

Phone \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD	PAID OUT	LAYAWAY
---------	------	--------	--------	---------	-----------	----------	---------

QUAN.	DESCRIPTION	PRICE	AMOUNT
10.38	Loads of water		
	CAMELON POND		
	Watermeter Start	52 317.00	
	Watermeter end	52 940.00	
	Driver Denise Byatt		
	Track T-87		
	6:00am - 6:00pm		
	Source Pit 14		
	3 MG		
	Location Retention Pond		

Received By [Signature]

TAX \_\_\_\_\_

TOTAL \_\_\_\_\_

GSCC-8524  
PRINTED IN U.S.A.



004560

**SWART'S LANDSCAPING, INC.**

450 Deen Still Road  
 DAVENPORT, FL 33897  
 (889) 424-6222  
 WATER DEPARTMENT

Customer's  
Order No.

Date

1-10-2006

Name

SCI - LAKE

Address

Phone:

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

LAYAWAY

QUAN.

DESCRIPTION

PRICE

AMOUNT

7.53

Loads of Water

PAID ON 1/10/06

Watermotor Start

53

446

40

Watermeter end

53

898

00

Driver: Denise Bayett

Truck T-87

Shift: 6:00AM - 6:00PM

Source: Ditch

CAMERON POND

Location: Retention Pond

All Items and returned goods MUST be accompanied by this bill.

Received  
By

TAX

TOTAL

GSCC-652-4  
PRINTED IN U.S.A.

Thank You

# SWART'S LANDSCAPING, INC.

450 Deen Still Road  
DAVENPORT, FL 33897  
(883) 424-6222  
WATER DEPARTMENT

Customer's Order No. \_\_\_\_\_ Date 12-13 2005

Name T.C.I LAKE

Address \_\_\_\_\_

Phone: \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
---------	------	--------	--------	----------	-------------	----------	---------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Lands of Water	5400	5400
	Water Meter Start	242800	
	END	242800	
	Driver Bob Brown		
	T-70		
	Shift 1st		
	Source Pond		
			(51)
Received By <u>[Signature]</u>		TAX	
		TOTAL	

004623

# RECEIVED SWART'S LANDSCAPING, INC.

450 Deen Still Road  
DAVENPORT, FL 33897  
(883) 424-6222  
WATER DEPARTMENT

DEC 13 2005

URS CS

Customer's Order No. \_\_\_\_\_ Date 12-14 2005

Name T.C.I LAKE

Address \_\_\_\_\_

Phone: \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
---------	------	--------	--------	----------	-------------	----------	---------

QUAN.	DESCRIPTION	PRICE	AMOUNT
5	Lands of Water	242800	242800
	Water Meter Start	25994200	
	END	26019000	
	Driver Bob Brown		
	T-70		
	Shift 1st		
	Source Ditch		
			(242800)
Received By <u>[Signature]</u>		TAX	
		TOTAL	

SWARTS LANDSCAPING, INC.  
450 Dean Still Road  
DAVENPORT, FL 33697  
(863) 424-6222  
WATER DEPARTMENT

Customer's Order No. 12-14 Date 12-14-2005  
Name T.C.I. Lake  
Address  
Phone

Received By

QUAN. DESCRIPTION PRICE AMOUNT

PAID 12/23/05

DRIVER BOB KROWK  
T-80  
SHIFT 1ST  
SOURCE POND

PAID 12/23/05

WATER METER START 07953100  
END 07974700

LANDS OF WATER 5 21,600  
GAL

RECEIVED DEC 16 2005 URS CS

TAX TOTAL

PRINTED IN U.S.A.

004630

SWART'S LANDSCAPING, INC.  
450 Dean Still Road  
DAVENPORT, FL 33697  
(863) 424-6222  
WATER DEPARTMENT

RECEIVED DEC 22 2005 URS CS

Customer's Order No. Date 12-20-2005  
Name T.C.I. Lake  
Address  
Phone

PAID 12/22/05

DRIVER BOB KROWK  
T-80  
SHIFT 1ST  
SOURCE POND

PAID 12/22/05

WATER METER START 07953100  
END 07974700

LANDS OF WATER 5 21,600  
GAL

RECEIVED DEC 22 2005 URS CS

TAX TOTAL

PRINTED IN U.S.A.



# SWART'S LANDSCAPING, INC.

450 Dean Still Road  
DAVENPORT, FL 33897  
(863) 424-8222  
WATER DEPARTMENT

Customer's Order No. 11-22-2005  
Name JCI Lake  
Address \_\_\_\_\_  
Phone \_\_\_\_\_

OLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE. RETD.	PAID OUT	LAYAWAY
--------	------	--------	--------	---------	-------------	----------	---------

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

*PAID 11/22/05*  
*Melo start* 2940.14  
*meter stop* 2942.24  
*Driver OR loads*  
*Truck T 19* 21000.00  
*21MG.*

Received By	TAX
	TOTAL

# SWART'S LANDSCAPING, INC.

450 Dean Still Road  
DAVENPORT, FL 33897  
(863) 424-8222  
WATER DEPARTMENT

Customer's Order No. 11-09-2005  
Name JCI Lake  
Address \_\_\_\_\_  
Phone \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE. RETD.	PAID OUT	LAYAWAY
---------	------	--------	--------	---------	-------------	----------	---------

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

*loads of water*  
*meter start* 3071.563  
*meter stop* 3071.752  
*Driver PAID 11/9/05*  
*TRUCK T 80.*  
*18.9MG.*

Received By	TAX
	TOTAL

# Fertilizer for Stormwater Ponds

Pay Item

N570-2

C570-2

Dated Applied	Navy Pond TN of Fertilizer	Cameron Pond 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
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