

\*\*\*SEMINOLE COUNTY BUDGET CHANGE REQUEST\*\*\*

Date 7/18/03

OMB#

03-71

FROM: Department Administrative Services Division Facilities Maintenance Section \_\_\_\_\_

Signatures: Department Director [Signature] Division Manager [Signature] 7/18/03

**WHAT IS NEEDED:**

- Accounting adjustment: Item is budgeted, but funds are in incorrect account line.
- More funds for Budgeted Item: Item is budgeted, but additional funds are required.
- New item: Item is not in this fiscal year's budget.
- Capital Substitution: Substitution or change of a currently budgeted capital item.
- Fund & Acct # \_\_\_\_\_ Budget Item # \_\_\_\_\_ Budget Amount \$ \_\_\_\_\_
- Capital replacement retention: Capital item was slated to be replaced but needs to be retained. BCC# \_\_\_\_\_

See Attached Justification

**FILL IN THIS PORTION IF A TRANSFER OF FUNDS IS NEEDED: Fund # 00100 Fund Name General**

	ACCOUNT NUMBER	ACCOUNT TITLE	AMOUNT
TRANSFER FROM	010560-53043000	Utilities	\$ 105,926.00
	_____	_____	\$ _____
	_____	_____	\$ _____
	<b>TOTAL:</b>		<b>\$ 105,926.00</b>
TRANSFER TO	010560-56063000	Improvements Other than Buildings	\$ 105,926.00
	_____	_____	\$ _____
	_____	_____	\$ _____
	<b>TOTAL:</b>		<b>\$ 105,926.00</b>

**CONCURRENCE OF OTHER INVOLVED DIVISIONS** (ie: Comp Svcs/hard & software; Fleet/vehicles; Purchasing/capital; Sppt. Svcs; etc)

Signature \_\_\_\_\_

Div or Dept \_\_\_\_\_

OMB RECOMMENDATION:  Approval  Disapproval Analyst [Signature] Director [Signature]

APPROVING AUTHORITY: \_\_\_\_\_ OMB Director \_\_\_\_\_ County Manager  BCC (Meeting Date) 08-12-03

Approved  Not approved Date Signed \_\_\_\_\_ Signature \_\_\_\_\_

FINANCE: Transfer has been posted Date \_\_\_\_\_ Signature \_\_\_\_\_

# SEMINOLE COUNTY, FLORIDA CHANGE ORDER FOR CONSTRUCTION PROJECTS

**PURCHASING DIVISION**  
**(407) 665-7116**

**1101 E. First Street**  
**Sanford, Florida 32771-1468**

Contract No: CC-1191-02BJC      Initiation Date: 7/1/03      Original: \_\_\_\_\_  
Change Order No: 2      Account No: 010560-56063000      Contract Date: 2/11/03  
Contract for: Seminole County Services Building Parking & Drainage Imp      Arch/Eng Project No: \_\_\_\_\_

You are requested to make the following change(s) in this contract:  
SEE ATTACHED

Reason for change(s):  
SEE ATTACHED

Original Contract Sum.....	\$ 556,000.00
Contract sum prior to this change order.....	\$ 577,420.00
Change order (increase)(decrease)(unchanged).....	\$ 105,925.43
New contract sum including this change order will be.....	\$ 683,345.43
Contract time will be (increased)(decreased)(unchanged) By ( <u>27</u> ) calendar days      No calendar day.....	<u>717 52</u>
Final completion date through this change order.....	<u>7/03/04</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 and 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, ARCHITECT/ENGINEER AND CONTRACTOR

Chris Johnson  
Project Manager

FACILITIES MAINT  
Department/Division  
By: [Signature]  
Date: 7-18-03

BOWEN SINGLETON Assoc. Inc.  
Architect/Engineer  
520 S. MANHATTAN AVE.  
ORL., FL 32801  
Address  
By: [Signature]  
Date: 7/18/03

Prime Construction Group, Inc.  
Contractor (Seal)  
1000 Jetstream Drive  
Orlando, FL 32827  
Address  
By: [Signature]  
Date: 7/18/03  
Reynolds C. Holiman, VP

Approved as to from & legal sufficiency:

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

SEMINOLE COUNTY BOARD  
OF COUNTY COMMISSIONERS

CLERK OF THE CIRCUIT COURT  
ATTEST:

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Clerk      Date

BCC Approval Date: \_\_\_\_\_

CHANGE ORDER

App. H

## SEMINOLE COUNTY CHANGE ORDER ATTACHEMENT

Project Name Seminole County Services Building Parking & Drainage						
Project/Agreement No. <u>CC-1191-02</u> BJC						
Change Order No. <u>2</u>						
Item	Description	Qty	Unit	Unit Price	Qty Incr/Decr	Amount
1	Full Site Irr. Inves/Design	1	LS	3672.00	1	3672.00
2	Soft Digs/ Conflict Resolution	1	LS	4380.00	1	4380.00
3	Roof Drain Tie Ins / D15 M&D	1	LS	4200.00	1	4200.00
4	Misc Exc & Fiber Relocation	1	LS	3733.95	1	3733.95
5	Misc Elev & Structural Changes	1	LS	24785.00	1	24785.00
6	Corridor Rehabilitation	1	LS	5744.00	1	5744.00
7	Irrigation Rehabilitation	1	LS	49967.35	1	49967.35
8	Easement Irrigation	1	LS	9443.13	1	9443.13
<b>Total:</b>						<b>\$105,925.43</b>

- Item 1: Full Site Irrigation Investigation** – complete a full site investigation of the existing irrigation, proposed landscaping and proposed site improvements to design an irrigation system that will fully accommodate those improvements.
- Item 2: Soft digs / Conflict Resolutions** – provide manpower and equipment to investigate known and potential utility conflicts and to provide assistance during waterline and fire line relocations.
- Item 3: Roof Drain Tie-ins / D15 Modifications** – provide manpower, equipment and material to tie the roof drainage system into the new storm system to relieve and bypass the existing (failing) system. Modify a previously set manhole structure by lower the top to provide for better drainage of the NW parking area to be constructed.
- Item 4: Misc. Excavation / Fiber Relocations** – provide manpower and equipment to assist Seminole County Services (fiber optics and cabling) to re-route cabling out of parking areas and install spare conduits for future use to their service panels.
- Item 5: Misc. Elevation Changes and Structure Modifications** – provide manpower, equipment and material to import fill and partially raise the south parking area to accommodate better drainage and create less impact on existing Live Oak. Install an additional inlet and pipe to further improve drainage. Cap with concrete 2 (non-relocate able) fiber conduits to protect them and to meet the requirements of Seminole County underground code. Work around a very shallow gas main on the south building. Install safety bollards to protect gas service and AC units in new parking area. Modify a previously installed inlet to accommodate a raised elevation in the East parking area. Raise a portion of the East parking area to avoid waterline and fire line relocations and to promote drainage to the new system. Eliminate one storm structure and redirect water to another modify this new structure to incorporate a tie into the existing storm system as a means of draining surface water faster. Change internal curb lines to avoid hydrant relocation and Live Oak root impacts. Provide a ductile iron pipeline replacement for the existing clay sewer line in the NW pond area to prevent possible uncontrolled releases if damaged. Credit for not relocating fire hydrant.
- Item 6: Corridor Rehabilitation** - provide manpower, equipment and material to provide and additional storm inlet, curbing and an asphalt over lay to promote drainage away from pedestrian entrance behind the east wing of the complex.
- Item 7: Irrigation Rehabilitation** – at the request of Seminole County provide a complete irrigation system as previously designed. The system is to be constructed per the City of Sanford requirements and will provide for future landscaping needs. The system is meant to replace the currently non-operational system and will incorporate the proposed landscaping requirements.
- Item 8: Easement irrigation** – as an alternate, provide irrigation along the right a way (between sidewalk and curb).

Change Order 2 - Item 1		Prime Construction Group Price Breakdown			
Job: <u>Seminole County Services Building</u>		09-Jun-03			
<u>Irrigation System Design</u>					
Item Number	Item	Estimated Quantity	Unit	Unit Price	Extension
1	Investigate and Design Complete Irrigation System	1	LS	\$3,672.00	\$3,672.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
					<u>\$3,672.00</u>

We request 5 days be added to the contract time  
 Please provide a "clean" plan sheet as discussed, design will be added to that sheet.

Prime Construction Group  
Price Breakdown

Change Order 2 - Item 2

Job: Seminole County Services Building

11-Jun-03

Conflict Resolution  
June 2 to June 11

Item Number	Item	Estimated Quantity	Unit	Unit Price	Extension
1	Soft Digs and Hourly Work (2-June-03)	4	Hrs	\$300.00	\$1,200.00
2	Soft Digs and Hourly Work (9-June-03)	2	Hrs	\$225.00	\$450.00
3	Onsite Utility Conflict Resolutions (6-June-03)	3	Hrs	\$510.00	\$1,530.00
4	Excavate for other contractor / Assist in line relocation (11-June-03)	4	Hrs	\$300.00	\$1,200.00
5					
6					
7					
8					
9					
10					
11					
					<u>\$4,380.00</u>

Change Order 2 - Item 3		Prime Construction Group Price Breakdown			
Job: <u>Seminole County Services Building</u>					11-Jun-03
<u>Roof Drain Tie Ins</u>					
<u>Excavate, remove, modify and reinstall D15, and connections</u>					
Item Number	Item	Estimated Quantity	Unit	Unit Price	Extension
1	Tie in roof drains to new storm system, pour concrete collar	2	Each	\$900.00	\$1,800.00
2	Excavate, remove, modify and reinstall D15, and connections	1	Each	\$2,400.00	\$2,400.00
3					
4					
5					
6					
7					
8					
9					
10					
11					
					<u>\$4,200.00</u>

We ask for an additional 2 days to be added to the contract.

Prime Construction Group Price Breakdown						
Change Order 2 - Item 4						
Job: <u>Seminole County Services Building</u>						11-Jun-03
<u>Excavate / Lower Fiber Conduit</u>						
<u>Excavate trench for new conduit</u>						
Item Number	Item	Estimated Quantity	Unit	Unit Price	Extension	
1	Misc Excavation and Conduit Work	1	LS	\$3,733.95	\$3,733.95	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
					<u>\$3,733.95</u>	

We ask for an additional 2 days to be added to the contract.

**Chuck per our discussions in the field:**

1. We will excavate to allow seminole county to place a 2" conduit from the pull box to the telephone pole
2. We will excavate to lower / shift the 6" conduits from the building to (under) the pull box. We will lower as much as possible utilizing the pipe flexibility. Our objective is to get it below the base.
3. We will lower the 2" conduit from the building to the pull box.
4. We will allow the installation of another 2" conduit in this trench as a spare.

**We make the following clarifications:**

1. Seminole County to supply manpower and material to install conduits, assist in lower the box and connections.
2. We will work under direction supplied by Seminole County.
3. We have no materials included.



Prime Construction Group  
Price Breakdown

Change Order 2 - Item 5

Job: Seminole County Services Building

16-Jul-03

Misc South Parking Lot Work  
Misc Items from 7/1/03 Sitewalk

Item Number	Item	Estimated Quantity	Unit	Unit Price	Extension
1	Encase the fiber conduit in concrete	1	LS	\$3,700.00	\$3,700.00
2	Handwork around the gas line in parking area	1	LS	\$2,400.00	\$2,400.00
3	Modify and install D7 in parking lot (installation in original bid)	1	LS	\$350.00	\$350.00
4	Modify D4 for pipe to D7 and raise top	1	LS	\$965.00	\$965.00
5	18" Storm pipe from D7 to D4	47	LF	\$25.00	\$1,175.00
6	Raise eastern 1/2 of southern parking lot (Average height 3")	475	SY	\$5.00	\$2,375.00
7	Additional Survey and Layout (Structures & South Parking)	1	LS	\$1,500.00	\$1,500.00
8	Add Safety Bollards (Gas Service / AC Unit)	6	Ea	\$250.00	\$1,500.00
9	Modify and raise structure D8 top to avoid water conflicts	1	LS	\$400.00	\$400.00
10	Modify D6 to accept 24" line from D8, connect existing 12" line	1	LS	\$750.00	\$750.00
11	Pipe D8 to D6 (Credit 18")	-27	LF	\$25.00	-\$675.00
12	Pipe D8 to D6 (Install 24")	27	LF	\$35.00	\$945.00
13	Temp by-pass, replace clay sewer with DIP and protect connections NW Pond	1	LS	\$6,800.00	\$6,800.00
14	Concrete spill over, NW Pond	1	LS	\$1,450.00	\$1,450.00
15	Relocate Fire Hydrant	-1	LS	\$1,500.00	-\$1,500.00
16	Additional Supervision and Jobsite Overhead	2	Weeks	\$1,325.00	\$2,650.00
17					
18					
19					
20					
					\$24,785.00

We ask for an additional 5 Calendar days to be added to the contract.

Change Order 2 - Item 6		Prime Construction Group Price Breakdown			
Job: <u>Seminole County Services Building</u>				18-Jul-03	
<u>Corridor Drainage</u>					
Item Number	Item	Estimated Quantity	Unit	Unit Price	Extension
1	Install curb and paint	20	LF	\$19.00	\$380.00
2	Install "C" box and grate over existing storm line	1	LS	\$1,600.00	\$1,600.00
3	Install Asphalt (Leveling & overlay) to drain to inlet	33.30	Ton	\$113.00	\$3,762.90
4					
5					
6					
7					
8					
9					
10					
					\$5,742.90
Round to					\$5,744.00

We ask for an additional 5 working days to be added to the contract.  
Paving to be preformed during other paving operations

Prime Construction Group  
Price Breakdown

Change Order 2 - Item 7 & 8

Job: Seminole County Services Building

18-Jul-03

Irrigation, Complete per Design

Item Number	Item	Estimated Quantity	Unit	Unit Price	Extension
1	Alternate to construct a complete irrigation system as designed previously (additional to base bid)	1	LS	\$49,967.35	\$49,967.35
2	Alternate to irrigate easment areas (additional to complete system above)	1	LS	\$9,443.16	\$9,443.16
3					
4					
5					
6					
7					
8					
9					
					<u>\$59,410.51</u>

Power to controller & pump by owner  
Not responsible for damage to unlocated utilities  
Water meter by owner