

CONSTRUCTION CONTRACTS

15. Approve Change Orders #2, 3, & 4 to CC-1255-05/TLR – Ditch Debris Clean-up, Clearing and Grubbing at Various Locations with Garland Construction (\$66,500).

CC-1255-05/TLR provides all labor, materials, equipment, coordination, transportation and incidentals necessary for removal and disposal of fallen vegetation, or vegetation that is threatening to fall into the County's canals, ditches and drainage easements as a result of Hurricane Charlie, Hurricane Frances and Hurricane Jeanne on or into the locations listed in this bid. The Contractor shall be responsible for all necessary erosion control. Change Order #2 will allow for additional quantity of linear footage of debris to be removed from the ditch at Black Hammock. Change Order #3 will allow for additional quantity of linear footage of debris to be removed from the ditch at Geneva/Osceola Road site. Change Order #4 will allow for additional quantity of linear footage of debris to be removed from the ditch at Howell Creek Dam area.

▪ Original Contract Sum	\$440,200.00
▪ Previous Change Order #1	21,480.00
▪ Add Change Order #2	11,400.00
▪ Add Change Order #3	17,100.00
▪ Add Change Order #4	<u>38,000.00</u>
▪ Revised Contract sum	\$528,180.00

CC-1255-05/TLR is funded under an NRCS grant and there are funds available in accounts 077600.530340 2336-09; 077600.530340 2336-08 and 077600.560650 2336-02 to cover these change orders.

Public Work/Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve and authorize the Chairman to execute Change Orders 2, 3 and 4.

SEMINOLE COUNTY, FLORIDA
CHANGE ORDER FOR CONSTRUCTION PROJECTS

PURCHASING DIVISION
(407) 665-7116

1101 E. First Street
Sanford, Florida 32771-1468

Contract No: CC1255-05/TLR-12272 Initiation Date: 8/10/05
Change Order No: 2 Account No:
Contract for: DITCH DEBRIS CLEAN UP (NRCS)

Original: _____
Contract Date: 3/29/05
Arch/Eng Project No: _____

You are requested to make the following change(s) in this contract:
CIP # 233609 (BLACK HAMMOCK) / ACCOUNT No. 077600.5303A0'D

ADDITIONAL QUANTITY AT UNIT RATE PER ORIGINAL BID
Reason for change(s):
COUNTY UNDERESTIMATED INITIAL QUANTITY OF LINEAR FOOTAGE
OF DEBRIS TO BE REMOVED FROM DITCH

Original Contract Sum.....	\$440,200.00
Contract sum prior to this change order.....	\$461,680.00
Change order (increase)(decrease)(unchanged).....	\$ 11,400.00
New contract sum including this change order will be.....	\$473,080.00
Contract time will be (increased)(decreased)(unchanged) By () calendar days No calendar day.....	_____
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 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 AND CONTRACTOR AND ARCHITECT/ENGINEER AS APPLICABLE.

Michael F. Garcia
Project Manager

Edward J. Torres
Architect/Engineer

GARLAND CONSTRUCTION CO.
Verna Garland
Contractor (Seal)
P. O. BOX 741

Public Works/Roads-Stormwater
Department/Division
By: Michael F. Garcia
Date: 8/10/05
pd call 8/21/05

Public Works/Roads-Stormwater
Address
By: Edward J. Torres
Date: 8/23/05

ROBBINSVILLE, NC 28771
Address
By: Verna Garland, Owner
Date: 8-16-05

Approved as to form & legal sufficiency:

[Signature]
County Attorney

9/7/05
RECEIVED
SEMINOLE COUNTY PURCHASING
SEP-6 AM 8:24

SEMINOLE COUNTY BOARD
OF COUNTY COMMISSIONERS

Date: _____

INVOICE
For
CHANGE ORDER

BILL TO: SEMINOLE COUNTY
FINANCE DEPARTMENT
P. O. BOX 8080
SANFORD, FL 32772

REMIT TO: GARLAND CONSTRUCTION
P. O. BOX 741
ROBBINSVILLE, NC 28771
Ph. 828 479-8235
Verna Garland

CONTRACT NO. CC-1255-05/TLR INVOICE NO. 5615-7 DATE 6-28-05

PROJECT NAME. DITCH DEBRIS CLEAN-UP, SEMINOLE COUNTY, FL

CIP NUMBER 233609

CHANGE ORDER AMOUNTS

<u>ITEM #</u>	<u>ITEM DESCRIPTION</u>	<u>BID AMOUNT</u>	<u>ACTUAL QTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EXTENDED AMOUNT</u>
15. 6	BLACK HAMMOCK	\$114,000.00				
	SITE 1 - MINTER PARCEL		600	LF	\$19.00	\$11,400.00

TOTAL AMOUNT DUE THIS INVOICE (BLACK HAMMOCK CHANGE ORDER).

\$11,400.00

WE HAVE NO SUBCONTRACTORS.

RECEIVED
JUL 18 2005
BY: *[Signature]*

*INVOICE DOES NOT
BELONG TO ENGINEERING
DIVISION. THANKS
Michelle
Verna Garland*

*Alvin
7/7*

OFFICE OF THE
CLERK OF SUPERIOR COURT
SANFORD, FLORIDA

SEMINOLE COUNTY, FLORIDA CHANGE ORDER FOR CONSTRUCTION PROJECTS

PURCHASING DIVISION
(407) 665-7116

1101 E. First Street
Sanford, Florida 32771-1468

Contract No: CC1255-05/TLR-12272 Initiation Date: 8/10/05
Change Order No: 3 Account No: _____
Contract for: DITCH DEBRIS CLEAN UP (NRCS)

Original: _____
Contract Date: 3/29/05
Arch/Eng Project No: _____

You are requested to make the following change(s) in this contract:
CIP # 233608 (GENEVA/OSCEOLA RD) / ACCOUNT No. 077600.530340'c

ADDITIONAL QUANTITY AT UNIT RATE PER ORIGINAL BID
Reason for change(s):
COUNTY UNDERESTIMATED INITIAL QUANTITY OF LINEAR FOOTAGE
OF DEBRIS TO BE REMOVED FROM DITCH.

Original Contract Sum.....	\$ <u>440,200.00</u>
Contract sum prior to this change order.....	\$ <u>473,080.00</u>
Change order <u>(increase)</u> (decrease)(unchanged).....	\$ <u>17,100.00</u>
New contract sum including this change order will be.....	\$ <u>490,180.00</u>
Contract time will be (increased)(decreased) <u>(unchanged)</u> By () calendar days No calendar day.....	_____
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.

Michael F. Garcia
Project Manager

Edwards J. Torres
Architect/Engineer

GARLAND CONSTRUCTION CO.
Verna Garland
Contractor (Seal)
P. O. BOX 741

PUBLIC WORKS / ROADS - STORMWATER
Department/Division
By: MICHAEL F. GARCIA
Date: 8/10/05
ptr Cad 8/10/05

PUBLIC WORKS / ROADS - STORMWATER
Address
By: Edwards J. Torres
Date: 8/23/05

ROBBINSVILLE, NC 28771
Address
By: Verna Garland, Owner
Date: 8-16-05

Approved as to form & legal sufficiency:

Michael F. Garcia
County Attorney
8/10/05
Date

SEMINOLE COUNTY BOARD
OF COUNTY COMMISSIONERS

Date: _____

INVOICE
For
CHANGE ORDER

BILL TO: SEMINOLE COUNTY
FINANCE DEPARTMENT
P. O. BOX 8080
SANFORD, FL 32772

REMIT TO: GARLAND CONSTRUCTION
P. O. BOX 741
ROBBINSVILLE, NC 28771
Ph. 828 479-8235
Verna Garland

CONTRACT NO. CC-1255-05/TLR INVOICE NO. 5615-8 DATE 6-28-05

PROJECT NAME. DITCH DEBRIS CLEAN-UP, SEMINOLE COUNTY, FL

CIP NUMBER 233608

CHANGE ORDER AMOUNTS

<u>ITEM #</u>	<u>ITEM DESCRIPTION</u>	<u>BID AMOUNT</u>	<u>ACTUAL QTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EXTENDED AMOUNT</u>
2	GENEVA/OSCEOLA ROAD	\$76,000.00				
	SITE 1 - GUN RANGE OUTFALL		900	LF	\$19.00	\$17,100.00
TOTAL DUE THIS INVOICE (GENEVA/OSCEOLA ROAD CHANGE ORDER).						<u>\$17,100.00</u>

WE HAVE NO SUBCONTRACTORS.

RECEIVED
JUL 18 2005
BY: *JH*

*Invoice does not belong to
Engineering Division thanks
Verna Garland Michelle*

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION
Tallahassee, Florida

*Alvin
7/17*

OC#800145 ✓

SEMINOLE COUNTY, FLORIDA CHANGE ORDER FOR CONSTRUCTION PROJECTS

PURCHASING DIVISION
(407) 665-7116

1101 E. First Street
Sanford, Florida 32771-1468

Original: _____
Contract No: CC1255-05/TLR-12272 Initiation Date: 8/10/05
Change Order No: 4 Account No: _____
Contract for: DITCH DEBRIS CLEAN UP (NRCS) Arch/Eng Project No: _____

You are requested to make the following change(s) in this contract:
CIP # 233602 (HOWELL CREEK DAM) / ACCOUNT No. 077600.560650

ADDITIONAL QUANTITY AT UNIT RATE PER ORIGINAL BID
Reason for change(s):
UNDERESTIMATED INITIAL QUANTITY OF LINEAR FOOTAGE
OF DEBRIS TO BE REMOVED FROM DITCH

Original Contract Sum.....	\$ <u>440,200.00</u>
Contract sum prior to this change order.....	\$ <u>490,180.00</u>
Change order <u>(increase)</u> (decrease)(unchanged).....	\$ <u>38,000.00</u>
New contract sum including this change order will be.....	\$ <u>528,180.00</u>
Contract time will be (increased)(decreased) <u>(unchanged)</u> By () calendar days No calendar day.....	_____
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.

Michael F. Garcia 8/23/05
Project Manager
[Signature]
Architect/Engineer

GARLAND CONSTRUCTION CO.
Verna Garland
Contractor (Seal)
P. O. BOX 741

Public Works / Roads - Stormwater
Department/Division
By: MICHAEL F. GARCIA
Date: 8/10/05

Public Works / Roads - Stormwater
Address
By: Verna Garland, Owner
Date: 8-16-05

Approved as to form & legal sufficiency:

[Signature]
County Attorney

9/7/05
Date
2005 SEP - 6 AM 8:23
RECEIVED
SEMINOLE CTY. PURCHASING

SEMINOLE COUNTY BOARD
OF COUNTY COMMISSIONERS

Date: _____

Attn: Mike Garcia

INVOICE
For
CHANGE ORDER

BILL TO: SEMINOLE COUNTY
FINANCE DEPARTMENT
P. O. BOX 8080
SANFORD, FL 32772

REMIT TO: GARLAND CONSTRUCTION
P. O. BOX 741
ROBBINSVILLE, NC 28771
Ph. 828 479-8235
Verna Garland

CONTRACT NO. CC-1255-05/TLR

INVOICE NO. 5615-6 DATE 7-18-05

PROJECT NAME. DITCH DEBRIS CLEAN-UP, SEMINOLE COUNTY, FL

CIP NUMBER 233602

CHANGE ORDER AMOUNTS

<u>ITEM #</u>	<u>ITEM DESCRIPTION</u>	<u>BID AMOUNT</u>	<u>ACTUAL QTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EXTENDED AMOUNT</u>
	<u>HOWELL CREEK PROJECT</u>					
	FROM THE DAM UP STREAM TO LAKE HOWELL		LS	LS	\$38,000.00	\$38,000.00
	TOTAL AMOUNT DUE THIS INVOICE					<u>\$38,000.00</u>

WE HAVE NO SUBCONTRACTORS.

Verna Garland