

ATTACHMENT A REQUEST FOR BUDGET AMENDMENT

Fiscal Year 2023
Department: PW

Division: Admin

11/3/2022

CHANGES IN REVENUES

REVENUE ACCOUNT NUMBER						Current	Current	Amount of	Adjusted
Fund	Revenue	Act Cd	Ele	Project #	Revenue Account Title	Budget	Balance	Change	Unrealized
138	0000	389	98	00	Reserves	\$ 3,540,568	\$ 3,540,568	\$ 150,877	3,389,691
TOTAL CHANGES IN REVENUES								<u>\$ 150,877</u>	

CHANGES IN EXPENDITURES

EXPENDITURE ACCOUNT NUMBER						Current	Current	Amount of	Remaining	
Fund	Dpt/Div	Activity	Obj	Ele	Project #	Expenditure Account Title	Budget	Balance	Change	Balance
138	4047	541	63	90	PW1906	Improvements other than building	\$ 300,000	300,000	150,877	450,877
							\$ -		-	-
							\$ -		-	-
TOTAL CHANGES IN EXPENDITURES								<u>\$ 150,877</u>		

REASON FOR AMENDMENT: change order #4 for Myrtle Ave streetscape

✓ DIRECTOR APPROVAL: William M. [Signature] APWD DATE: 11/3/2022

FINANCE APPROVAL: Cynthia Lindsay DATE: 11/3/22

CITY MANAGER APPROVAL: _____ DATE: _____

CITY COMMISSION AGENDA DATE: _____ APPROVED _____

FOR FINANCE USE

Entry Date: 12/19/2022
S. Posey

Batch Number: B# 1070

Document #: BA 02- 103
Res# 3083
CCM# 22-274

Resolution No. 3083

A Resolution of the City of Sanford, Florida, amending the City's annual operating budget for the fiscal year beginning October 1, 2022 and ending September 30, 2023; providing for implementing administrative actions; providing for a savings provision; providing for conflicts; providing for severability and providing for an effective date.

Whereas, the Commission of the City of Sanford, Florida has adopted an annual operating budget for the fiscal year beginning October 1, 2022 and terminating on September 30, 2023 specifying certain projected revenues and expenditures for the operations of Sanford municipal government; and

Whereas, the City's budget presumes that each department generally will, to the best of their ability, maintain its expenditures within its allocated budgeted level and exercise prudence in expending funds during the course of the City's fiscal year; and

Whereas, from time-to-time circumstances and events may require that the original City budget may need revision; and

Whereas, the City Commission, in its judgment and discretion, has the authority to adjust the budget to more closely coincide with actual and expected events.

Now, therefore, be it adopted and resolved by the City Commission of the City of Sanford, Florida as follows:

Section 1. Adoption of Budget Amendment.

The annual operating budget of the City of Sanford for the fiscal year beginning October 1, 2022 and terminating on September 30, 2023 is hereby revised and amended by Attachment "A". The Attachment is hereby incorporated into this Resolution as if fully set forth herein verbatim. Except as amended herein, the annual operating budget for the City of Sanford for fiscal year beginning October 1, 2022 and

terminating on September 30, 2023 shall remain in full force and effect.

Section 2. Implementing administrative actions.

The City Manager, or designee, is hereby authorized and directed to implement the provisions of this Resolution by means of such administrative actions as may be deemed necessary and appropriate.

Section 3. Savings.

The prior actions of the City of Sanford relating to the adoption of the City budget and related activities are hereby ratified and affirmed.

Section 4. Conflicts.

All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed.

Section 5. Severability.

If any section, sentence, phrase, word, or portion of this Resolution is determined to be invalid, unlawful or unconstitutional, said determination shall not be held to invalidate or impair the validity, force or effect of any other section, sentence, phrase, word, or portion of this Resolution not otherwise determined to be invalid, unlawful, or unconstitutional.


Section 6. Effective Date.

This Resolution shall become effective immediately upon enactment.

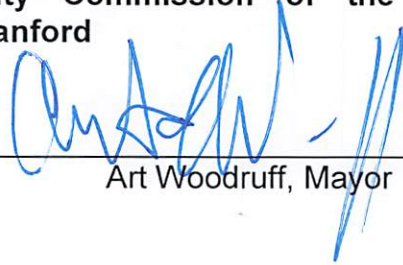
Passed and adopted this 14th day of November 2022.

Attest:

City Commission of the City of Sanford



Traci Houchin, MMC, FCRM
City Clerk



Art Woodruff, Mayor



For use and reliance of the Sanford
City Commission only.

Approved as to form and legality.



William Colbert, City Attorney





CITY OF
SANFORD
FLORIDA



APPROVED

WS ___ RM X
Item No. 88

**CITY COMMISSION MEMORANDUM 22-274
NOVEMBER 14, 2022 AGENDA**

TO: Honorable Mayor and Members of the City Commission
PREPARED BY: Jeffrey J. Davis, CPM, Project Manager
SUBMITTED BY: Norton N. Bonaparte, Jr., ICMA-CM, City Manager
SUBJECT: Approval of Change Order #4 for Project IFB 20/21-26 Myrtle Avenue Streetscape and Budget Amendment Resolution No. 3083

STRATEGIC PRIORITIES:

- Unify Downtown & the Waterfront
- Promote the City’s Distinct Culture
- Update Regulatory Framework
- Redevelop and Revitalize Disadvantaged Communities

SYNOPSIS:

Approval of Resolution No. 3083, to amend the budget in the amount of \$134,454.17 and approval of Change Order #4 to increase PO #37932 in an amount not to exceed \$118,032.17 to Gomez Construction Company making the new total \$3,081,673.67, is requested

FISCAL/STAFFING STATEMENT:

The total amount requested is an amount not to exceed \$134,454.17 and is available from Third Generation One Cent Sales Tax account lines.

BACKGROUND:

The City of Sanford’s Myrtle Avenue Streetscape Project is currently in construction. This is the fourth and final change order and reflects the adjustments to the contract unit pricing as they relate to the quantity over-runs and under-runs. This brings the final contract price to \$3,081,673.67 Also included to the change order are nine additional days for the delays on material deliveries. The budget for this project has been exhausted with a negative balance of \$16,422.00. The new and final amended budget due to Change Order #4 in the amount of \$118,032.17 is \$134,454.17.

LEGAL REVIEW:

The Assistant City Attorney has reviewed and approved this change order.

RECOMMENDATION:

It is staff’s recommendation that the City Commission approve Resolution No. 3083, to amend the budget in the amount of \$134,464.17, and approve Change Order #4 to increase PO #37932 in an amount not to exceed \$118,032.17 to Gomez Construction Company

SUGGESTED MOTION:

“I move that the City Commission approve Resolution No. 3083 and approve Change Order #4 to Gomez Construction Company, as proposed.”

- Attachments: (1). Change Order #4
(2). Line Item Quantity Adjustments
(3). Budget Amendment
(4). Resolution No. 3083

CHANGE ORDER

Change Order No. 4 (Final Change Order)

Project Name: Myrtle Ave. Streetscape

Bid No.: IFB No. 20/21-26

City P.O. No.: 37932

Owner: City of Sanford

Contractor: Gomez Construction Company

Agreement Date: April 26, 2021

This Change Order is necessary to cover changes in the Work to be performed under the Agreement. The Agreement, General Conditions, Supplementary Conditions, and Technical Specifications contained in the Project Manual apply to and govern all Work under this Change Order.

THE FOLLOWING CHANGES ARE MADE TO THE CONTRACT DOCUMENTS:

1. Original Contract Price	<u>\$2,720,274.56</u>
2. Current Contract Price (Adjusted by Previous Change Orders)	<u>\$2,963,641.50</u>
3. Total Proposed Change in Contract Price	<u>\$118,032.17</u>
4. New Contract Price (Item 2 + Item 3)	<u>\$3,081,673.67</u>
5. Original Contract Time (Notice to Proceed to Substantial Completion)	<u>365 Days</u>
6. Current Contract Time (Adjusted by Previous Change Orders)	<u>453 Days</u>
7. Current Subst. Completion Date (Adjusted by Previous Change Orders)	<u>9/4/22</u>
8. Total Proposed Change in Contract Time	<u>9 Days</u>
9. New Contract Time (Item 6 + Item 8)	<u>462 Days</u>
10. New Contract Substantial Completion Date (Item 7 + Item 8)	<u>9/13/22</u>
11. Current Final Completion Date (Adjusted by Previous Change Orders)	<u>11/3/22</u>
12. Current Contract Time From Substantial Completion to Final Completion	<u>60 Days</u>
13. Total Proposed Change in Contract Time Subst. to Final Completion	<u>0 Days</u>
14. New Contract Time to Subst. Final Completion (Item 12 + Item 13)	<u>60 Days</u>
15. New Contract Final Completion Date (Item 10 + Item 14)	<u>11/12/22</u>

CHANGES ORDERED

ITEM 1

Description of Change: Added Time - Material Supply Delays

Reason for Change: Due to long lead times on certain materials, additional time has
been needed due to the delays on material deliveries

Change in Contract Price: \$0.00

Change in Contract Time: 9 Days

ITEM 2

Description of Change: Final Quantity Adjustments

Reason for Change: Quantity revisions to reflect final installed quantities

Change in Contract Price: \$118,032.17

Change in Contract Time: 0 Days

CHANGE ORDER SUMMARY			
Item No.	Description	Change in Contract Price	Change in Contract Time
1	Added Time - Material Supply Delays	\$0.00	9 Days
2	Final Quantity Adjustments	\$118,032.17	0 Days
Total		\$118,032.17	9 Days

WAIVER This Change Order constitutes full and mutual accord and satisfaction for the adjustment of the Contract Price and Contract Time as a result of increases or decreases in cost and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between OWNER 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 or 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.

APPROVAL AND CHANGE ORDER AUTHORIZATION

ACKNOWLEDGMENTS

The aforementioned change, and work affected thereby, is subject to all provisions of the original Agreement and 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.

WITNESS to CONTRACTOR:



10/25/22
Date

Gomez Construction Company
Contractor

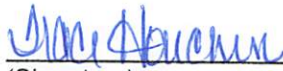
Orlando Gomez - President
Printed Name and Title of Officer


By (Signature)

10/25/22
Date

(Corporate Seal)

ATTEST:


(Signature)

11.14.2022
Date

(Seal)



City of Sanford
Owner

Craig M. Radzak - Assistant City Manager
Printed Name and Title


By (Signature)

11/14/2022
Date

**CITY OF SANFORD
MYRTLE AVE. STREETScape (IFB 20/21-28)**

Change Order No. 4 - Item 2 - Final Quantity Adjustments

No.	Description	Units	Original Contract Quantity	Unit Price	Final Installed Quantity	Quantity Adjustment	Change In Total Price
A. GENERAL							
A-1	Mobilization (Incl. Bonds and Insurance, Project Signs)	LS	1.00	\$263,672.39	1.00	0.00	\$0.00
A-2	Demobilization, Cleanup, Record Drawings, Project Closeout (Incl. Material and Workmanship Bond)	LS	1.00	\$80,750.00	1.00	0.00	\$0.00
A-3	Temporary Traffic Control - Myrtle Ave. - 3rd St. Intersection, and 3rd St. to 2nd St.	LS	1.00	\$16,875.00	1.00	0.00	\$0.00
A-4	Temporary Traffic Control - Myrtle Ave. - 2nd St. to 1st St.	LS	1.00	\$16,875.00	1.00	0.00	\$0.00
A-5	Temporary Traffic Control - Myrtle Ave. - 1st St. to Fulton St.	LS	1.00	\$28,125.00	1.00	0.00	\$0.00
A-6	Temporary Traffic Control - 2nd St. - Myrtle Ave. to Oak Ave.	LS	1.00	\$16,875.00	1.00	0.00	\$0.00
A-7	Temporary Traffic Control - 2nd St. Intersection at Myrtle Ave.	LS	1.00	\$16,875.00	1.00	0.00	\$0.00
A-8	Temporary Traffic Control - 1st St. Intersection at Myrtle Ave.	LS	1.00	\$16,875.00	1.00	0.00	\$0.00
A-9	Temporary Traffic Control - Fulton St. Intersection at Myrtle Ave.	LS	1.00	\$16,875.00	1.00	0.00	\$0.00
A-10	Preconstruction Video	LS	1.00	\$3,500.00	1.00	0.00	\$0.00
A-11	Erosion and Sediment Control	LS	1.00	\$3,600.00	1.00	0.00	\$0.00
A-12	Clearing and Grubbing (Incl. Removal of Trees, Tree Trimming)	LS	1.00	\$19,125.00	1.00	0.00	\$0.00
B. STREETS, PARKING, DRIVEWAYS, AND SIDEWALKS							
B-1	Remove and Dispose Concrete Sidewalk and Concrete Pads	SY	278.00	\$32.91	407.45	129.45000	\$4,280.20
B-2	Remove and Dispose Concrete Driveways	SY	400.00	\$32.91	401.99	1.99000	\$65.49
B-3	Remove and Dispose Concrete Bands at Brick Street	LF	231.00	\$5.63	234.00	3.00000	\$16.89
B-4	Remove and Dispose Concrete Curb / Curb and Gutter	LF	889.00	\$5.63	939.00	50.00000	\$281.50
B-5	Remove and Dispose Concrete Planters	LS	1.00	\$562.50	1.00	0.00000	\$0.00
B-6	Remove and Dispose Roadway Brick and Crosswalk Brick	SF	3890.00	\$3.94	3704.95	(185.05000)	(\$729.10)
B-7	Mill Existing Asphalt Pavement (1" Avg. Thickness)	SY	378.00	\$33.78	622.67	244.67000	\$8,284.95
B-8	Remove and Dispose Existing Asphalt Pavement and Base	SY	4985.00	\$13.50	5109.56	124.56000	\$1,681.56
B-9	Regular Excavation	CY	3648.10	\$5.63	5328.29	1680.19000	\$9,459.47
B-10	Embankment (Fill Placement)	CY	127.40	\$11.59	1822.29	1694.89000	\$19,643.78
B-11	12" Stabilized Subgrade (Roadway Brick, Crosswalks, Roadway Marking Pavers, 24" Conc. Bands, Asphalt Street, Conc. Parking, Driveway, Curbing)	SY	9487.00	\$9.00	9634.73	147.73000	\$1,329.57
B-12	6" Stabilized Subgrade (Sidewalk and Utility Strip Pavers)	SY	2174.00	\$5.06	2170.17	(3.83000)	(\$19.38)
B-13	10" Soil Cement Base (Asphalt Street, Roadway Brick, Crosswalk Brick, Roadway Marking Pavers)	SY	3416.00	\$18.18	3353.55	(62.45000)	(\$1,135.34)
B-14	6" Concrete Base (2nd St. and 1st St. Intersections)	SY	526.00	\$40.50	602.33	76.33000	\$3,091.37
B-15	Asphalt Surface Course, Type SP 9.5 (1.5" (New Asphalt Pavement), 1.0" (Milled Areas))	TN	26.70	\$444.88	84.67	57.97000	\$25,789.69
B-16	Concrete Parking (8" Thick) (Furnish and Install)	SY	3664.00	\$65.81	3616.02	(47.98000)	(\$3,157.56)
B-17	Standard Concrete Sidewalk, Bench, Trash Receptacle, and Mailbox Concrete Pads (4" Thick) (Furnish and Install)	SY	1112.00	\$43.94	1233.85	121.85000	\$5,354.09

No.	Description	Units	Original Contract Quantity	Unit Price	Final Installed Quantity	Quantity Adjustment	Change In Total Price
B-18	Concrete Sidewalk (4" Thick With 6"x12" Thickened Edge) (Furnish and Install)	SY	708.00	\$60.75	637.38	(70.62000)	(\$4,290.17)
B-19	Concrete Driveways (6") (Furnish and Install)	SY	763.00	\$54.68	796.61	33.61000	\$1,837.79
B-20	2-Ft Valley Gutter (Furnish and Install)	LF	1307.00	\$30.38	1271.00	(36.00000)	(\$1,093.68)
B-21	Type F Curb and Gutter (Furnish and Install)	LF	1522.00	\$27.56	1487.00	(35.00000)	(\$964.80)
B-22	Drop Curb (Furnish and Install)	LF	524.00	\$27.56	422.00	(102.00000)	(\$2,811.12)
B-23	Type D Curb (Furnish and Install)	LF	1863.00	\$19.13	2227.00	364.00000	\$6,963.32
B-24	Detectable Warning Mat (Sidewalk Ramps) (Furnish and Install)	SF	252.00	\$23.63	252.00	0.00000	\$0.00
B-25	Thermoplastic Pavement Markings (Crosswalks at 3rd St. and Fulton St.) (Furnish and Install)	LS	1.00	\$900.00	1.00	0.00000	\$0.00
B-26	Painted Pavement Markings (4" White at Parking Stalls) (Furnish and Install)	LF	2868.00	\$0.39	2811.00	(57.00000)	(\$22.23)
B-27	Handicap Parking Stall Striping (Painted) (Aisle Striping and Handicap Symbol) (Furnish and Install)	EA	5.00	\$438.75	6.00	1.00000	\$438.75
B-28	Electric Vehicle Charging Station Parking Stall Striping (Painted) Green Parking Stall Striping and EV Symbol (Green Background / White Letters) (Furnish and Install)	EA	2.00	\$337.50	0.00	(2.00000)	(\$675.00)
B-29	Remove Existing Sign (Salvage Sign, Dispose of Posts and Foundation)	EA	7.00	\$196.88	7.00	0.00000	\$0.00
B-30	Relocate Existing Sign	EA	2.00	\$225.00	2.00	0.00000	\$0.00
B-31	Crosswalk Sign (W11-2 / W16-7P), Handicap Parking Sign (Single Sign Post) (Furnish and Install)	EA	10.00	\$337.50	10.00	0.00000	\$0.00
B-32	Relocate Existing Mailbox	EA	2.00	\$393.75	2.00	0.00000	\$0.00
B-33	Remove Concrete Bollards, Stockpile at 212 W. 1st St.	LS	1.00	\$1,777.50	1.00	0.00000	\$0.00
C. STORMWATER							
C-1	Remove and Dispose Existing Inlet / Manhole (<10')	EA	9.00	\$1,968.75	13.00	4.00000	\$7,875.00
C-2	Remove and Dispose Existing Storm Sewer (Clay / RCP) (12" Dia and Smaller)	LF	72.00	\$10.13	80.00	8.00000	\$81.04
C-3	Remove and Dispose Existing Storm Sewer (RCP) (15"-24" Dia)	LF	635.00	\$13.50	1075.00	440.00000	\$5,940.00
C-4	Curb Inlet Type P-3 (<10') (Furnish and Install)	EA	1.00	\$6,135.75	1.00	0.00000	\$0.00
C-5	Curb Inlet Type P-4 (<10') (Furnish and Install)	EA	3.00	\$7,123.50	3.00	0.00000	\$0.00
C-6	Gutter Inlet (USF 5112-6143, P Bottom) (<10') (Furnish and Install)	EA	9.00	\$4,000.00	9.00	0.00000	\$0.00
C-7	Ditch Bottom Inlet Type D (P-Bottom) (<10') (Furnish and Install)	EA	1.00	\$7,443.00	1.00	0.00000	\$0.00
C-8	Replace Inlet Top With New Manhole Top	EA	1.00	\$4,263.75	2.00	1.00000	\$4,263.75
C-9	Adjust Storm Manhole Top	EA	3.00	\$3,600.00	3.00	0.00000	\$0.00
C-10	Type P-8 Manhole (<10') (Furnish and Install)	EA	5.00	\$4,689.00	2.50	(2.50000)	(\$11,722.50)
C-11	Type J-8 Manhole (<10') (Furnish and Install)	EA	3.00	\$9,000.00	5.00	2.00000	\$18,000.00
C-12	Type J-8 Manhole (Dog House) (<10') (Furnish and Install)	EA	1.00	\$7,875.00	1.00	0.00000	\$0.00
C-13	Stormceptor Manhole (Furnish and Install)	EA	1.00	\$123,750.00	1.00	0.00000	\$0.00
C-14	15" Storm Sewer (RCP) (Furnish and Install)	LF	413.00	\$54.11	424.00	11.00000	\$595.21
C-15	18" Storm Sewer (RCP) (Furnish and Install)	LF	69.00	\$69.56	165.00	96.00000	\$6,677.76
C-16	42" Storm Sewer (RCP) (Furnish and Install)	LF	613.00	\$241.88	576.50	(36.50000)	(\$8,828.62)
D. UTILITY ADJUSTMENTS							
D-1	Adjust Existing Valve Box Top	EA	3.00	\$630.00	1.00	(2.00000)	(\$1,260.00)
D-2	Adjust Existing Cleanout Top, Furnish and Install Handhole Cover	EA	5.00	\$950.00	5.00	0.00000	\$0.00
D-3	Relocate Meter Box and Corp Stop	EA	1.00	\$1,500.00	1.00	0.00000	\$0.00

No.	Description	Units	Original Contract Quantity	Unit Price	Final Installed Quantity	Quantity Adjustment	Change In Total Price
D-4	Adjust Existing Meter Box	EA	1.00	\$1,050.00	0.00	(1.00000)	(\$1,050.00)
D-5	Replace Meter Box (Box Supplied by City)	EA	1.00	\$600.00	1.00	0.00000	\$0.00
D-6	Close Valve, Install 6" 22.5 D.I. Bend, 6" PVC WM (Restrained), 6" Gate Valve, Relocate Fire Hydrant Assembly, Re-Open Existing Valve	LS	1.00	\$3,504.94	1.00	0.00000	\$0.00
D-7	Adjust Top of Monitoring Well	EA	2.00	\$2,475.00	2.00	0.00000	\$0.00
D-8	Adjust Top of Sanitary Sewer Manhole	EA	2.00	\$2,475.00	6.00	4.00000	\$9,900.00
E. HARDSCAPE							
E-1	Bike Bollard (Furnish and Install)	EA	6.00	\$559.13	6.00	0.00000	\$0.00
E-2	Bench (Furnish and Install)	EA	6.00	\$2,127.38	6.00	0.00000	\$0.00
E-3	Trash Receptacle (Furnish and Install)	EA	6.00	\$1,350.00	6.00	0.00000	\$0.00
E-4	Decorative Stop Sign (Furnish and Install)	EA	7.00	\$2,109.38	7.00	0.00000	\$0.00
E-5	Relocate Existing Decorative Stop Sign	EA	2.00	\$337.50	2.00	0.00000	\$0.00
E-6	Roadway Brick (Incl. Conc. Fines Bed, Sanded Joints) (Furnish and Install)	SF	32724.00	\$7.52	33586.75	862.75000	\$6,487.88
E-7	Crosswalk Brick (Incl. Conc. Fines Bed, Sanded Joints) (Furnish and Install)	SF	1099.00	\$9.35	1101.29	2.29000	\$21.41
E-8	Remove Existing Roadway Brick, Stockpile, Clean, and Reinstall (Incl. Conc. Fines Bed, Sanded Joints)	SF	596.00	\$2.76	438.50	(157.50000)	(\$434.70)
E-9	Utility Strip Pavers (Incl. Conc. Fines Bed, Sanded Joints) (Furnish and Install)	SF	3169.00	\$5.91	2895.41	(273.59000)	(\$1,616.92)
E-10	Roadway Marking Concrete Paver (Furnish and Install)	SF	1010.00	\$7.26	1016.76	6.76000	\$49.08
E-11	Concrete Crosswalk (8") (Furnish and Install)	SY	108.00	\$80.49	131.85	23.85000	\$1,919.69
E-12	6" Concrete Bands (Furnish and Install)	LF	51.00	\$11.03	53.00	2.00000	\$22.06
E-13	24" Concrete Bands (Furnish and Install)	LF	551.00	\$31.13	580.50	29.50000	\$918.34
F. LANDSCAPE AND IRRIGATION							
F-1	Tree Protection (Furnish, Install, Remove After Construction)	LF	137.00	\$5.63	137.00	0.00000	\$0.00
F-2	Wild Date Palm (12' Ct.)	EA	13.00	\$4,218.75	13.00	0.00000	\$0.00
F-3	Japanese Blueberry (65 Gal. Min.; 4" Cal., 7' Clear., 16' Ht., 4' Sprd)	EA	10.00	\$1,518.75	10.00	0.00000	\$0.00
F-4	Bird of Paradise (15 Gal., 48" Min. Ht., Full, 4.5' O.C.)	EA	7.00	\$110.27	7.00	0.00000	\$0.00
F-5	Coontie (3 Gal., 14" Min. Ht., Full, 30" O.C.)	EA	186.00	\$22.52	186.00	0.00000	\$0.00
F-6	Indian Hawthorn (3 Gal., 12" Min. Ht., 12" Sprd., 24" O.C.)	EA	835.00	\$16.80	790.00	(45.00000)	(\$760.50)
F-7	African Iris (1 Gal., 3 PPP., 18" O.C.)	EA	145.00	\$9.02	145.00	0.00000	\$0.00
F-8	Imperial Blue Plumbago (3 Gal., 15" Min. Ht., 15" Sprd., 30" O.C.)	EA	84.00	\$16.90	84.00	0.00000	\$0.00
F-9	Summer Sunset Jasmine (1 Gal., Full, 15" O.C.)	EA	1188.00	\$7.00	1188.00	0.00000	\$0.00
F-10	Variegated Blueberry Flax (1 Gal., Full, 18" O.C.)	EA	947.00	\$7.00	947.00	0.00000	\$0.00
F-11	Argentine Bahia Sod (As Needed) (Allowance)	SY	170.00	\$5.06	575.56	405.56000	\$2,052.13
F-12	St. Augustine Grass	SY	223.00	\$5.57	88.89	(134.11000)	(\$748.99)
F-13	Irrigation	LS	1.00	\$57,492.93	1.00	0.00000	\$0.00
G. ELECTRICAL							
G-1	Electrical Demolition	LS	1.00	\$14,260.67	1.00	0.00000	\$0.00
G-2	Electrical Power Service, Underground, Meter Furnished By Power Company (Furnish and Install)	AS	2.00	\$11,116.36	2.00	0.00000	\$0.00
G-3	Load Center, Secondary Voltage (Furnish and Install)	LS	1.00	\$25,323.33	1.00	0.00000	\$0.00
G-4	Load Center, Secondary Voltage (Relocate)	LS	1.00	\$5,885.11	1.00	0.00000	\$0.00
G-5	Pull & Splice Box Tier 15, 11" X 18" Cover Size (Furnish and Install)	EA	44.00	\$404.46	40.00	(4.00000)	(\$1,617.84)
G-6	Pull & Splice Box, F&I, 24" X 36" Cover Size (Furnish and Install)	EA	1.00	\$6,059.98	1.00	0.00000	\$0.00
G-7	Conduit and Conductors (Furnish and Install)	LS	1.00	\$89,566.93	1.00	0.00000	\$0.00
G-8	Event Receptacles (50A) (Furnish and Install)	EA	7.00	\$229.61	6.00	(1.00000)	(\$229.61)

No.	Description	Units	Original Contract Quantity	Unit Price	Final Installed Quantity	Quantity Adjustment	Change in Total Price
G-9	Street Light (Direct Embedment Conc. Pole, 15' Ht., GFI Receptacle, Handhole), Light Fixture, Accessories (Furnish and Install)	EA	38.00	\$4,659.72	38.00	0.00000	\$0.00
G-10	Existing Street Light (Direct Embedment Conc. Pole, 15' Ht., Light Fixture, and Accessories) (Relocate)	EA	1.00	\$951.32	1.00	0.00000	\$0.00
G-11	FPL Pull Box (Install Pull Box Furnished by FPL)	EA	1.00	\$444.74	0.00	(1.00000)	(\$444.74)
G-12	FPL 6" Conduit (Install Conduit Furnished by FPL) (Open Cut)	LF	575.00	\$8.24	530.00	(45.00000)	(\$370.80)
Stored Materials (Light Poles and Fixtures, Splice Boxes Provided to City)							\$11,191.75
Math (Rounding)							\$0.15
Change Order No. 1							
Work Change Directive No. 1		LS	1	\$31,844.74	1.00	0.00	\$0.00
Work Change Directive No. 2		LS	1	\$6,941.46	1.00	0.00	\$0.00
Math Adjustment		LS	1	\$40.00	1.00	0.00	\$0.00
Change Order No. 2							
CO2-1	Remove and Replace 6" C.I. WM	LS	1	\$150,396.25	1.00	0.00	\$0.00
CO2-2	Install Two FPL Splice Boxes	LS	1	\$3,360.00	1.00	0.00	\$0.00
CO2-3	Bond Increase and Added Insurance (1.6%) on Added Work	LS	1	\$2,460.10	0.00	(1.00)	(\$2,460.10)
CO2-4	Math Error Correction (Previous Change Order)	LS	1	(\$40.00)	1.00	0.00	\$0.00
Change Order No. 3							
CO3-1	Add Neutral to 50 Amp Receptacles	LS	1	\$34,881.19	1.00	0.00	\$0.00
CO3-2	Add Power to Irrigation Clocks	LS	1	\$2,736.35	1.00	0.00	\$0.00
CO3-3	New Bore Under 1st St. and Irrigation Tie In	LS	1	\$6,393.33	1.00	0.00	\$0.00
CO3-4	Remove Existing Brick Foundation on 2nd St.	LS	1	\$2,034.92	1.00	0.00	\$0.00
CO3-5	Remove and Replace Storm Sewer at Manhole S-3	LS	1	\$2,318.59	1.00	0.00	\$0.00
Total							\$118,032.17

CHANGE ORDER

Change Order No. 4 (Final Change Order)

Project Name: Myrtle Ave. Streetscape

Bid No.: IFB No. 20/21-26

City P.O. No.: 37932

Owner: City of Sanford

Contractor: Gomez Construction Company

Agreement Date: April 26, 2021

This Change Order is necessary to cover changes in the Work to be performed under the Agreement. The Agreement, General Conditions, Supplementary Conditions, and Technical Specifications contained in the Project Manual apply to and govern all Work under this Change Order.

THE FOLLOWING CHANGES ARE MADE TO THE CONTRACT DOCUMENTS:

1. Original Contract Price	<u>\$2,720,274.56</u>
2. Current Contract Price (Adjusted by Previous Change Orders)	<u>\$2,963,641.50</u>
3. Total Proposed Change in Contract Price	<u>\$118,032.17</u>
4. New Contract Price (Item 2 + Item 3)	<u>\$3,081,673.67</u>
5. Original Contract Time (Notice to Proceed to Substantial Completion)	<u>365 Days</u>
6. Current Contract Time (Adjusted by Previous Change Orders)	<u>453 Days</u>
7. Current Subst. Completion Date (Adjusted by Previous Change Orders)	<u>9/4/22</u>
8. Total Proposed Change in Contract Time	<u>9 Days</u>
9. New Contract Time (Item 6 + Item 8)	<u>462 Days</u>
10. New Contract Substantial Completion Date (Item 7 + Item 8)	<u>9/13/22</u>
11. Current Final Completion Date (Adjusted by Previous Change Orders)	<u>11/3/22</u>
12. Current Contract Time From Substantial Completion to Final Completion	<u>60 Days</u>
13. Total Proposed Change in Contract Time Subst. to Final Completion	<u>0 Days</u>
14. New Contract Time to Subst. Final Completion (Item 12 + Item 13)	<u>60 Days</u>
15. New Contract Final Completion Date (Item 10 + Item 14)	<u>11/12/22</u>

CHANGES ORDERED

ITEM 1

Description of Change: Added Time - Material Supply Delays

Reason for Change: Due to long lead times on certain materials, additional time has
been needed due to the delays on material deliveries

Change in Contract Price: \$0.00

Change in Contract Time: 9 Days

ITEM 2

Description of Change: Final Quantity Adjustments

Reason for Change: Quantity revisions to reflect final installed quantities

Change in Contract Price: \$118,032.17

Change in Contract Time: 0 Days

CHANGE ORDER SUMMARY			
Item No.	Description	Change in Contract Price	Change in Contract Time
1	Added Time - Material Supply Delays	\$0.00	9 Days
2	Final Quantity Adjustments	\$118,032.17	0 Days
Total		\$118,032.17	9 Days

WAIVER This Change Order constitutes full and mutual accord and satisfaction for the adjustment of the Contract Price and Contract Time as a result of increases or decreases in cost and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between OWNER 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 or 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.

APPROVAL AND CHANGE ORDER AUTHORIZATION

ACKNOWLEDGMENTS

The aforementioned change, and work affected thereby, is subject to all provisions of the original Agreement and 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.

WITNESS to CONTRACTOR:

[Signature]
10/25/22
Date

Gomez Construction Company
Contractor

Orlando Gomez - President
Printed Name and Title of Officer

[Signature]
By (Signature)

10/25/22
Date
(Corporate Seal)

ATTEST:

[Signature]
(Signature)
11-14-2022
Date

City of Sanford
Owner

Craig M. Radzak - Assistant City Manager
Printed Name and Title

[Signature]
By (Signature)

11/14/2022
Date



**CITY OF SANFORD
MYRTLE AVE. STREETScape (IFB 20/21-26)**

Change Order No. 4 - Item 2 - Final Quantity Adjustments

No.	Description	Units	Original Contract Quantity	Unit Price	Final Installed Quantity	Quantity Adjustment	Change In Total Price
A. GENERAL							
A-1	Mobilization (Incl. Bonds and Insurance, Project Signs)	LS	1.00	\$263,672.39	1.00	0.00	\$0.00
A-2	Demobilization, Cleanup, Record Drawings, Project Closeout (Incl. Material and Workmanship Bond)	LS	1.00	\$60,750.00	1.00	0.00	\$0.00
A-3	Temporary Traffic Control - Myrtle Ave. - 3rd St. Intersection, and 3rd St. to 2nd St.	LS	1.00	\$16,875.00	1.00	0.00	\$0.00
A-4	Temporary Traffic Control - Myrtle Ave. - 2nd St. to 1st St.	LS	1.00	\$16,875.00	1.00	0.00	\$0.00
A-5	Temporary Traffic Control - Myrtle Ave. - 1st St. to Fulton St.	LS	1.00	\$28,125.00	1.00	0.00	\$0.00
A-6	Temporary Traffic Control - 2nd St. - Myrtle Ave. to Oak Ave.	LS	1.00	\$16,875.00	1.00	0.00	\$0.00
A-7	Temporary Traffic Control - 2nd St. Intersection at Myrtle Ave.	LS	1.00	\$16,875.00	1.00	0.00	\$0.00
A-8	Temporary Traffic Control - 1st St. Intersection at Myrtle Ave.	LS	1.00	\$16,875.00	1.00	0.00	\$0.00
A-9	Temporary Traffic Control - Fulton St. Intersection at Myrtle Ave.	LS	1.00	\$16,875.00	1.00	0.00	\$0.00
A-10	Preconstruction Video	LS	1.00	\$3,500.00	1.00	0.00	\$0.00
A-11	Erosion and Sediment Control	LS	1.00	\$3,600.00	1.00	0.00	\$0.00
A-12	Clearing and Grubbing (Incl. Removal of Trees, Tree Trimming)	LS	1.00	\$19,125.00	1.00	0.00	\$0.00
B. STREETS, PARKING, DRIVEWAYS, AND SIDEWALKS							
B-1	Remove and Dispose Concrete Sidewalk and Concrete Pads	SY	278.00	\$32.91	407.45	129.45000	\$4,260.20
B-2	Remove and Dispose Concrete Driveways	SY	400.00	\$32.81	401.99	1.99000	\$65.49
B-3	Remove and Dispose Concrete Bands at Brick Street	LF	231.00	\$5.63	234.00	3.00000	\$16.89
B-4	Remove and Dispose Concrete Curb / Curb and Gutter	LF	889.00	\$5.63	939.00	50.00000	\$281.50
B-5	Remove and Dispose Concrete Planters	LS	1.00	\$662.50	1.00	0.00000	\$0.00
B-6	Remove and Dispose Roadway Brick and Crosswalk Brick	SF	3890.00	\$3.94	3704.95	(185.05000)	(\$729.10)
B-7	Mill Existing Asphalt Pavement (1" Avg. Thickness)	SY	378.00	\$33.78	622.67	244.67000	\$8,284.95
B-8	Remove and Dispose Existing Asphalt Pavement and Base	SY	4985.00	\$13.50	5109.56	124.56000	\$1,681.56
B-9	Regular Excavation	CY	3648.10	\$5.63	5328.29	1680.19000	\$9,459.47
B-10	Embankment (Fill Placement)	CY	127.40	\$11.59	1822.29	1694.89000	\$19,643.78
B-11	12" Stabilized Subgrade (Roadway Brick, Crosswalks, Roadway Marking Pavers, 24" Conc. Bands, Asphalt Street, Conc. Parking, Driveway, Curbing)	SY	9487.00	\$9.00	9634.73	147.73000	\$1,329.57
B-12	6" Stabilized Subgrade (Sidewalk and Utility Strip Pavers)	SY	2174.00	\$5.06	2170.17	(3.83000)	(\$19.38)
B-13	10" Soil Cement Base (Asphalt Street, Roadway Brick, Crosswalk Brick, Roadway Marking Pavers)	SY	3416.00	\$18.18	3353.55	(62.45000)	(\$1,135.34)
B-14	6" Concrete Base (2nd St. and 1st St. Intersections)	SY	526.00	\$40.50	602.33	76.33000	\$3,091.37
B-15	Asphalt Surface Course, Type SP 9.5 (1.5" (New Asphalt Pavement), 1.0" (Milled Areas))	TN	26.70	\$444.88	84.67	57.97000	\$25,789.69
B-16	Concrete Parking (8" Thick) (Furnish and Install)	SY	3664.00	\$65.81	3616.02	(47.98000)	(\$3,157.56)
B-17	Standard Concrete Sidewalk, Bench, Trash Receptacle, and Mailbox Concrete Pads (4" Thick) (Furnish and Install)	SY	1112.00	\$43.94	1233.85	121.85000	\$5,354.09

No.	Description	Units	Original Contract Quantity	Unit Price	Final Installed Quantity	Quantity Adjustment	Change In Total Price
B-18	Concrete Sidewalk (4" Thick With 6"x12" Thickened Edge) (Furnish and Install)	SY	708.00	\$60.75	637.38	(70.62000)	(\$4,290.17)
B-19	Concrete Driveways (6") (Furnish and Install)	SY	763.00	\$54.68	796.61	33.61000	\$1,837.79
B-20	2-Ft Valley Gutter (Furnish and Install)	LF	1307.00	\$30.38	1271.00	(36.00000)	(\$1,093.68)
B-21	Type F Curb and Gutter (Furnish and Install)	LF	1522.00	\$27.56	1487.00	(35.00000)	(\$964.60)
B-22	Drop Curb (Furnish and Install)	LF	524.00	\$27.56	422.00	(102.00000)	(\$2,811.12)
B-23	Type D Curb (Furnish and Install)	LF	1863.00	\$19.13	2227.00	364.00000	\$6,863.32
B-24	Detectable Warning Mat (Sidewalk Ramps) (Furnish and Install)	SF	252.00	\$23.63	252.00	0.00000	\$0.00
B-25	Thermoplastic Pavement Markings (Crosswalks at 3rd St. and Fulton St.) (Furnish and Install)	LS	1.00	\$900.00	1.00	0.00000	\$0.00
B-26	Painted Pavement Markings (4" White at Parking Stalls) (Furnish and Install)	LF	2868.00	\$0.39	2811.00	(57.00000)	(\$22.23)
B-27	Handicap Parking Stall Striping (Painted) (Aisle Striping and Handicap Symbol) (Furnish and Install)	EA	5.00	\$438.75	6.00	1.00000	\$438.75
B-28	Electric Vehicle Charging Station Parking Stall Striping (Painted) Green Parking Stall Striping and EV Symbol (Green Background / White Letters) (Furnish and Install)	EA	2.00	\$337.50	0.00	(2.00000)	(\$675.00)
B-29	Remove Existing Sign (Salvage Sign, Dispose of Posts and Foundation)	EA	7.00	\$196.88	7.00	0.00000	\$0.00
B-30	Relocate Existing Sign	EA	2.00	\$225.00	2.00	0.00000	\$0.00
B-31	Crosswalk Sign (W11-2 / W16-7P), Handicap Parking Sign (Single Sign Post) (Furnish and Install)	EA	10.00	\$337.50	10.00	0.00000	\$0.00
B-32	Relocate Existing Mailbox	EA	2.00	\$393.75	2.00	0.00000	\$0.00
B-33	Remove Concrete Bollards, Stockpile at 212 W. 1st St.	LS	1.00	\$1,777.50	1.00	0.00000	\$0.00
C. STORMWATER							
C-1	Remove and Dispose Existing Inlet / Manhole (<10')	EA	9.00	\$1,868.75	13.00	4.00000	\$7,875.00
C-2	Remove and Dispose Existing Storm Sewer (Clay / RCP) (12" Dia and Smaller)	LF	72.00	\$10.13	80.00	8.00000	\$81.04
C-3	Remove and Dispose Existing Storm Sewer (RCP) (15"-24" Dia)	LF	635.00	\$13.50	1075.00	440.00000	\$5,940.00
C-4	Curb Inlet Type P-3 (<10') (Furnish and Install)	EA	1.00	\$6,135.75	1.00	0.00000	\$0.00
C-5	Curb Inlet Type P-4 (<10') (Furnish and Install)	EA	3.00	\$7,123.50	3.00	0.00000	\$0.00
C-6	Gutter Inlet (USF 5112-6143, P Bottom) (<10') (Furnish and Install)	EA	9.00	\$4,000.00	9.00	0.00000	\$0.00
C-7	Ditch Bottom Inlet Type D (P-Bottom) (<10') (Furnish and Install)	EA	1.00	\$7,443.00	1.00	0.00000	\$0.00
C-8	Replace Inlet Top With New Manhole Top	EA	1.00	\$4,263.75	2.00	1.00000	\$4,263.75
C-9	Adjust Storm Manhole Top	EA	3.00	\$3,600.00	3.00	0.00000	\$0.00
C-10	Type P-8 Manhole (<10') (Furnish and Install)	EA	5.00	\$4,689.00	2.50	(2.50000)	(\$11,722.50)
C-11	Type J-8 Manhole (<10') (Furnish and Install)	EA	3.00	\$9,000.00	5.00	2.00000	\$18,000.00
C-12	Type J-8 Manhole (Dog House) (<10') (Furnish and Install)	EA	1.00	\$7,875.00	1.00	0.00000	\$0.00
C-13	Stormceptor Manhole (Furnish and Install)	EA	1.00	\$123,750.00	1.00	0.00000	\$0.00
C-14	15" Storm Sewer (RCP) (Furnish and Install)	LF	413.00	\$54.11	424.00	11.00000	\$595.21
C-15	18" Storm Sewer (RCP) (Furnish and Install)	LF	69.00	\$69.56	165.00	96.00000	\$6,677.76
C-16	42" Storm Sewer (RCP) (Furnish and Install)	LF	613.00	\$241.88	576.50	(36.50000)	(\$8,828.62)
D. UTILITY ADJUSTMENTS							
D-1	Adjust Existing Valve Box Top	EA	3.00	\$630.00	1.00	(2.00000)	(\$1,260.00)
D-2	Adjust Existing Cleanout Top, Furnish and Install Handhole Cover	EA	5.00	\$950.00	5.00	0.00000	\$0.00
D-3	Relocate Meter Box and Corp Stop	EA	1.00	\$1,500.00	1.00	0.00000	\$0.00

No.	Description	Units	Original Contract Quantity	Unit Price	Final Installed Quantity	Quantity Adjustment	Change In Total Price
D-4	Adjust Existing Meter Box	EA	1.00	\$1,050.00	0.00	(1.00000)	(\$1,050.00)
D-5	Replace Meter Box (Box Supplied by City)	EA	1.00	\$600.00	1.00	0.00000	\$0.00
D-6	Close Valve, Install 8" 22.5 D.I. Bend, 6" PVC WM (Restrained), 6" Gate Valve, Relocate Fire Hydrant Assembly, Re-Open Existing Valve	LS	1.00	\$3,504.94	1.00	0.00000	\$0.00
D-7	Adjust Top of Monitoring Well	EA	2.00	\$2,475.00	2.00	0.00000	\$0.00
D-8	Adjust Top of Sanitary Sewer Manhole	EA	2.00	\$2,475.00	6.00	4.00000	\$9,900.00
E. HARDSCAPE							
E-1	Bike Bollard (Furnish and Install)	EA	6.00	\$559.13	6.00	0.00000	\$0.00
E-2	Bench (Furnish and Install)	EA	6.00	\$2,127.38	6.00	0.00000	\$0.00
E-3	Trash Receptacle (Furnish and Install)	EA	6.00	\$1,350.00	6.00	0.00000	\$0.00
E-4	Decorative Stop Sign (Furnish and Install)	EA	7.00	\$2,109.38	7.00	0.00000	\$0.00
E-5	Relocate Existing Decorative Stop Sign	EA	2.00	\$337.50	2.00	0.00000	\$0.00
E-6	Roadway Brick (Incl. Conc. Fines Bed, Sanded Joints) (Furnish and Install)	SF	32724.00	\$7.52	33586.75	862.75000	\$6,487.88
E-7	Crosswalk Brick (Incl. Conc. Fines Bed, Sanded Joints) (Furnish and Install)	SF	1099.00	\$9.35	1101.29	2.29000	\$21.41
E-8	Remove Existing Roadway Brick, Stockpile, Clean, and Reinstall (Incl. Conc. Fines Bed, Sanded Joints)	SF	596.00	\$2.76	438.50	(157.50000)	(\$434.70)
E-9	Utility Strip Pavers (Incl. Conc. Fines Bed, Sanded Joints) (Furnish and Install)	SF	3169.00	\$5.91	2895.41	(273.59000)	(\$1,616.92)
E-10	Roadway Marking Concrete Paver (Furnish and Install)	SF	1010.00	\$7.26	1016.76	6.76000	\$49.08
E-11	Concrete Crosswalk (8") (Furnish and Install)	SY	108.00	\$80.49	131.85	23.85000	\$1,919.69
E-12	6" Concrete Bands (Furnish and Install)	LF	51.00	\$11.03	53.00	2.00000	\$22.06
E-13	24" Concrete Bands (Furnish and Install)	LF	551.00	\$31.13	580.50	29.50000	\$918.34
F. LANDSCAPE AND IRRIGATION							
F-1	Tree Protection (Furnish, Install, Remove After Construction)	LF	137.00	\$5.63	137.00	0.00000	\$0.00
F-2	Wild Date Palm (12' Ct.)	EA	13.00	\$4,218.75	13.00	0.00000	\$0.00
F-3	Japanese Blueberry (65 Gal. Min.; 4" Cal., 7' Clear., 16' HL, 4' Sprd)	EA	10.00	\$1,518.75	10.00	0.00000	\$0.00
F-4	Bird of Paradise (15 Gal., 48" Min. Ht., Full, 4.5' O.C.)	EA	7.00	\$110.27	7.00	0.00000	\$0.00
F-5	Coontie (3 Gal., 14" Min. HL, Full, 30" O.C.)	EA	186.00	\$22.52	186.00	0.00000	\$0.00
F-6	Indian Hawthorn (3 Gal., 12" Min. HL, 12" Sprd., 24" O.C.)	EA	835.00	\$16.90	790.00	(45.00000)	(\$760.50)
F-7	African Iris (1 Gal., 3 PPP., 18" O.C.)	EA	145.00	\$9.02	145.00	0.00000	\$0.00
F-8	Imperial Blue Plumbago (3 Gal., 15" Min. Ht., 15" Sprd., 30" O.C.)	EA	84.00	\$16.90	84.00	0.00000	\$0.00
F-9	Summer Sunset Jasmine (1 Gal., Full, 15" O.C.)	EA	1188.00	\$7.00	1188.00	0.00000	\$0.00
F-10	Variegated Blueberry Flax (1 Gal., Full, 18" O.C.)	EA	947.00	\$7.00	947.00	0.00000	\$0.00
F-11	Argentine Bahia Sod (As Needed) (Allowance)	SY	170.00	\$5.08	575.56	405.56000	\$2,052.13
F-12	St. Augustine Grass	SY	223.00	\$5.57	88.89	(134.11000)	(\$746.99)
F-13	Irrigation	LS	1.00	\$57,492.93	1.00	0.00000	\$0.00
G. ELECTRICAL							
G-1	Electrical Demolition	LS	1.00	\$14,260.67	1.00	0.00000	\$0.00
G-2	Electrical Power Service, Underground, Meter Furnished By Power Company (Furnish and Install)	AS	2.00	\$11,116.36	2.00	0.00000	\$0.00
G-3	Load Center, Secondary Voltage (Furnish and Install)	LS	1.00	\$25,323.33	1.00	0.00000	\$0.00
G-4	Load Center, Secondary Voltage (Relocate)	LS	1.00	\$5,885.11	1.00	0.00000	\$0.00
G-5	Pull & Splice Box Tier 15, 11" X 18" Cover Size (Furnish and Install)	EA	44.00	\$404.46	40.00	(4.00000)	(\$1,617.84)
G-6	Pull & Splice Box, F&I, 24" X 36" Cover Size (Furnish and Install)	EA	1.00	\$6,059.96	1.00	0.00000	\$0.00
G-7	Conduit and Conductors (Furnish and Install)	LS	1.00	\$89,566.93	1.00	0.00000	\$0.00
G-8	Event Receptacles (50A) (Furnish and Install)	EA	7.00	\$229.61	6.00	(1.00000)	(\$229.61)

No.	Description	Units	Original Contract Quantity	Unit Price	Final Installed Quantity	Quantity Adjustment	Change In Total Price
G-9	Street Light (Direct Embedment Conc. Pole, 15' Ht., GFI Receptacle, Handhole), Light Fixture, Accessories (Furnish and Install)	EA	38.00	\$4,659.72	38.00	0.00000	\$0.00
G-10	Existing Street Light (Direct Embedment Conc. Pole, 15' Ht., Light Fixture, and Accessories) (Relocate)	EA	1.00	\$951.32	1.00	0.00000	\$0.00
G-11	FPL Pull Box (Install Pull Box Furnished by FPL)	EA	1.00	\$444.74	0.00	(1.00000)	(\$444.74)
G-12	FPL 6" Conduit (Install Conduit Furnished by FPL) (Open Cut)	LF	575.00	\$8.24	530.00	(45.00000)	(\$370.80)
Stored Materials (Light Poles and Fixtures, Splice Boxes Provided to City)							\$11,191.75
Math (Rounding)							\$0.15
Change Order No. 1							
Work Change Directive No. 1		LS	1	\$31,844.74	1.00	0.00	\$0.00
Work Change Directive No. 2		LS	1	\$6,941.46	1.00	0.00	\$0.00
Math Adjustment		LS	1	\$40.00	1.00	0.00	\$0.00
Change Order No. 2							
CO2-1	Remove and Replace 6" C.I. WM	LS	1	\$150,396.25	1.00	0.00	\$0.00
CO2-2	Install Two FPL Splice Boxes	LS	1	\$3,360.00	1.00	0.00	\$0.00
CO2-3	Bond Increase and Added Insurance (1.6%) on Added Work	LS	1	\$2,480.10	0.00	(1.00)	(\$2,480.10)
CO2-4	Math Error Correction (Previous Change Order)	LS	1	(\$40.00)	1.00	0.00	\$0.00
Change Order No. 3							
CO3-1	Add Neutral to 50 Amp Receptacles	LS	1	\$34,881.19	1.00	0.00	\$0.00
CO3-2	Add Power to Irrigation Clocks	LS	1	\$2,736.35	1.00	0.00	\$0.00
CO3-3	New Bore Under 1st St. and Irrigation Tie In	LS	1	\$6,393.33	1.00	0.00	\$0.00
CO3-4	Remove Existing Brick Foundation on 2nd St.	LS	1	\$2,034.92	1.00	0.00	\$0.00
CO3-5	Remove and Replace Storm Sewer at Manhole S-3	LS	1	\$2,318.59	1.00	0.00	\$0.00
Total							\$118,032.17

GROUP NUMBER . : 01070 PW-CO#4 MYRTLE AVE ST SCP
GROUP USER . . : POSEYS Posey, Shanna - Executive

TRANS NO	TRANS DATE	DOCUMENT	ACCOUNT NUMBER	DESCRIPTION 1	PROJECT	BUDGET AMOUNT	ORIG (Y/N)
DESCRIPTION 2		TYPE					
0000100	11/03/2022	BA 02-103	138-0000-389.98-00	PW-MYRTLE AVE STREETSCAPE		150,877.00	
RES# 3083 / CCM# 22-274							
0000200	11/03/2022	BA 02-103	138-4047-541.63-90	PW-MYRTLE AVE STREETSCAPE	PW1906	150,877.00	
RES# 3083 / CCM# 22-274							

TOTALS:

AMOUNT CALCULATED	AMOUNT ENTERED	DIFFERENCE
COUNT: 2	COUNT: 2	
AMOUNT: 301,754.00	AMOUNT: 301,754.00	

Peter J.
Staffieri

Digitally signed by Peter J. Staffieri
DN: cn=Peter J. Staffieri,
o=City of Sanford,
ou=Finance Department,
email=peter.staffieri@sanfordfl.gov, c=US
Date: 2022.12.21 16:03:20 -05'00'