

**BOGGY CREEK IMPROVEMENT DISTRICT
BOARD OF SUPERVISORS' MEETING MINUTES**

FIRST ORDER OF BUSINESS

The Board of Supervisors' Meeting for the Boggy Creek Improvement District was called to order on Tuesday, October 16, 2018 at 3:30 p.m. at 6900 Tavistock Lakes Blvd, Orlando, FL 32827. Members listed below constituted a quorum.

Richard Levey	Chair
Thad Czapka	Assistant Secretary
Scott Gasaway	Assistant Secretary
Heather Isaacs	Assistant Secretary

Also, attending:

Jennifer Walden	Fishkind & Associates, Inc.
Lynne Mullins	Fishkind & Associates, Inc.
Jeff Newton	District Engineer
Larry Kaufmann	Construction Supervisor
Stephen Flint	Tavistock Development
Scott Thacker	Tavistock Development
Mike Eckert	Hopping Green & Sams (via phone)

SECOND ORDER OF BUSINESS

Public Comment Period

Mr. Levey called for any public comments on any agenda items. There were no members of the public present at this time.

THIRD ORDER OF BUSINESS

**Consideration of Minutes of
the September 18, 2018
Board of Supervisors'
Meeting**

Board Members reviewed the minutes from the September 18, 2018 Board of Supervisors' Meeting. Ms. Walden noted for the record that the District Engineer provided minor comments today and will add those into the minutes.

On Motion by Ms. Isaacs, second by Mr. Czapka, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved the Minutes of the September 18, 2018 Board of Supervisors' Meeting, as amended.

FOURTH ORDER OF BUSINESS

Consideration of Property Insurance for Hardscape Items

Ms. Walden explained that Mr. Kaufmann and Mr. Thacker met with the insurance company and they went over the different hardscape items they thought the District should be covering under insurance. She presented a building schedule with those items and the replacement value cost (Minutes Exhibit A). She stated that the building replacement value of the items equals \$425,000.00 and the insurer is stating that the premium will be an additional \$3,273.00.

Mr. Levey stated that it depends on what the terms and conditions are and asked if she is waiting for a proposal. Ms. Walden stated that she is waiting on the actual proposal but they were able to provide a price so the District could keep this process moving. She noted that in the budget the insurance total is \$8,225.00 for Fiscal Year 2019 and if this insurance is added the new total would be \$10,259.00. Mr. Levey requested that this item be tabled for now and consider it at the next meeting.

Mr. Kaufmann stated that insurance will be dependent on the deductible amount. He asked if this proposal will come back with a deductible amount. Mr. Levey suggested that District staff ask for a range of options to provide to the Board at the next meeting.

FIFTH ORDER OF BUSINESS

Ratification of Requisition Nos. 2018-016 – 2018-019 Approved in September 2018 in an amount totaling \$587,075.75

Board Members reviewed Requisition Nos. 2018-016 – 2018-019 approved in September 2018 in an amount totaling \$587,075.75.

Ms. Isaacs asked how much percentage of work is John M. Hall at for Requisition 2018-019. District staff responded that it is between 70% to 80%.

On Motion by Ms. Isaacs, second by Mr. Czapka, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District ratified Requisition Nos. 2018-016 – 2018-019 approved in September 2018 in an amount totaling \$587,075.75.

SIXTH ORDER OF BUSINESS

Ratification of Operation and Maintenance Expenditures Paid in September 2018 in the amount totaling \$158,988.55

Board Members reviewed the Operation & Maintenance expenditures paid in September 2018 in the amount totaling \$158,988.55.

On Motion by Ms. Isaacs, second by Mr. Czapka, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District ratified the Operation and Maintenance expenditures paid in September 2018 in the amount totaling \$158,988.55.

SEVENTH ORDER OF BUSINESS

Recommendation of Work Authorizations/Proposed Services

Mr. Kaufmann presented a Work Authorization from Donald W. McIntosh in the amount of \$400.00 for S&D for BCID portion of Nemours Parkway Phase 7.

On Motion by Ms. Isaacs, second by Mr. Czapka, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved the Work Authorization from Donald W. McIntosh Associates, Inc. in the amount of \$400.00 for S&D for BCID portion of Nemours Parkway Phase 7 for the Nemours Parkway Phase 7 – BCID Additional Survey Services Project.

EIGHTH ORDER OF BUSINESS

Review of District's Financial Position and Budget to Actual YTD

Board Members reviewed the Statement of Financial Position and Budget to Actual through the end of September 2018. Mr. Levey asked if this is through the end of the Fiscal Year. Ms. Walden responded yes but reminded the Board that the District is able to have expenses come in the next two months and hit the Fiscal Year 2018 budget. She noted that she is hoping for a more updated actual expenses at the November Board meeting to see where the District ended for Fiscal Year 2018 and how the District is doing for Fiscal Year 2019. No action was required by the Board.

NINTH ORDER OF BUSINESS

Staff Reports

District Counsel -

No Report

District Manager -

Ms. Walden stated that the next meeting is scheduled for Tuesday, November 20, 2018 which is the Tuesday prior to Thanksgiving. She asked the Board to let her know if there are going to be any issues. Two of the Board Members stated that they will not be able to make that meeting. Ms. Walden stated that she will send out an email to different Board Members to see what dates will work.

District Engineer -

Mr. Newton distributed the Construction Status Memorandum (Minutes Exhibit B). He stated that for Nemours West & Lift Station 10 base course is all down and they are working on the prime coat but deferred the actual laying down of the first coat of the paving until after the City has inspected the sewer. He noted that they have been working on getting the sewer video scheduled but have not been able to tie the City down to a date.

He explained that he has three Change Orders attached. Change Order #11 in the amount of \$25,717.62 with an addition of 20 days for landscape and irrigation revision. Change Order #12 in the amount of \$6,262.80 with the addition of two days for some miscellaneous revisions including a paving revision, water line revisions, and sleeving. Change Order #13 in the amount of \$14,141.28 with an addition of 10 days for soil fracturing. Originally, they received a Change Order from this contractor for over \$500,000.00 for soil preparation for landscaping and there was

some discussion with Mr. Thacker and Mr. Flint about a revised scope of that soil preparation and it ended up lowering that amount to \$14,000.00. Mr. Newton recommended approval by motion of those three change orders listed in the Construction Contract Status memorandum dated October 16, 2018.

Ms. Isaacs asked about Change Order #11 and what the time request attributed to it was because it does not look like they started landscaping. She asked if it was related to the irrigation. Mr. Newton responded that he forwarded it to the landscape architect, Land Design, for their review and comment and they said it was fine. Mr. Newton noted that originally this Change Order had another line item in it for as-builts and surveys which Land Design agreed was inappropriate so it was eliminated.

Ms. Isaacs stated that she does not understand a reason for a time delay. She asked if irrigation install has been started. Mr. Newton responded yes. She stated that she will recommend approval of those Change Orders but in the future would like more clarification on what specifically the time is being applied to when it looks like there is not a whole lot of landscaping and irrigation work going on.

On Motion by Ms. Isaacs, second by Mr. Czapka, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved Change Orders #11, 12, & 13, with a caveat for clarification of time delays and what the time delay is being applied to.

Mr. Newton stated that the intersection improvements at Tavistock Lakes Boulevard and Veteran's Way where they intersect with Lake Nona Boulevard are effectively complete with two exceptions. He explained that the striping revisions on Veteran's Way north of Lake Nona Boulevard have not been done because that has been a parking and staging area for the Contractor working on Office Building #2 in the Town Center. Mr. Newton stated that when the City approves the signal phasing change and TCD goes out there to do that then all the cars will be moved off of the area for a day and they will have John M. Hall do the striping. He stated that it is thermo plastic and they can put it down and people can park on it immediately.

Mr. Newton explained that for Medical City Drive Phase 2 the first lift of asphalt is down and there was some delay in getting as-builts from the Contractor. They will have to re-chlorinate and retest and they are deferring the second lift of asphalt until that is done. He noted that the missing segment of reclaimed water main is still missing as the Contractor has been more focused on Medical City Drive because of the J & J obligations and they have not dealt with the missing reclaimed water main. He stated that it is going to take additional funds and the Contractor said that they expended their \$32,620.00 on making the connection on the south which is all they thought they were going to have to do. Mr. Newton stated that the Board is ultimately going to need to approve additional funds to reimburse the Developer for the expense of having their Contractor make these repairs. Mr. Levey stated that he thought the Board did that for the missing link. Mr. Newton stated that there are technically two missing links. One ran from Laureate Boulevard up to where the reclaimed water ended and the Contractor made that connection but there is another missing link about 120 feet farther up the road where there is a gap in the main.

Mr. Levey asked who built that section. Mr. Newton responded that Dewitt built that section. Mr. Levey asked what Dewitt said about it. Mr. Kaufmann stated that it was over 10 years ago and the District does not have any recourse against them. Mr. Levey asked if Dewitt is still on the qualified list. Mr. Kaufmann said yes but it is a different company by the same name because the company was purchased but kept the name and all the personnel changed. The Attorney wrote letters to Dewitt demanding that they come out and correct it. Mr. Levey stated that it is amazing that the City didn't catch it and the District didn't catch it. Mr. Newton stated that it is shown as complete on the certified as-builts prepared by a Florida Licensed Surveyor and delivered to the District by the Contractor. Mr. Levey asked for the name of the surveyor. Mr. Newton replied that he would have to go back and look. Mr. Levey suggested that the District not use that surveyor any more. Ms. Isaacs asked if the District had an acceptance certificate from the City Engineer. Mr. Newton stated that typically Contractors hire pick-up truck surveyors who have their license. Mr. Kaufmann stated that the additional gap in the main is currently unidentified because cameras were run up the main and it was blocked with filter cloth which made

them think that someone cut and removed something. Mr. Levey asked if this was by UCF. Mr. Kaufmann stated that this is near Burnham and the reclaimed line was used for fire hydrants when the District first started Lake Nona and it did not have any water supply. The District was using the reclaimed lines for fire protection and when the potable water mains were done the hydrants were removed and the reclaimed lines were never reconnected. Mr. Newton added that the line has not had water in it for ten years so it is unknown what it has done to the seals. Mr. Newton asked Mr. Kaufmann if he thinks that the District needs to approve a certain amount of money to get Jr. Davis to investigate what the deal is and what is needed to give the District an idea of what the final number is.

Mr. Levey asked what the investigation entails. Mr. Newton stated that the Contractor needs to excavate 120 feet up the street. Mr. Levey asked if it is in the easement or the right-of-way. Mr. Kaufmann stated that it is in the right-of-way. Mr. Levey asked if it is under pavement, sidewalk, or curb. Mr. Newton stated that it would probably involve the removal of the sidewalk in that area. Mr. Kaufmann stated that it is not a crisis right now. Mr. Levey asked if it has to be fixed. Mr. Newton responded that it will need to be fixed eventually. Mr. Levey asked if District staff wants to investigate the extent of the problem now and if the District has a source of funds to do this. Mr. Newton stated that it is not in the Capital Improvement Program. Mr. Levey stated that he is less concerned about the investigation than he is about the fix. Ms. Isaacs agreed. Mr. Newton noted that contingencies are built into the estimates that he uses in the Engineer's Report. He added that Medical City Drive is in the Capital Improvement Program. It is being built as a private road right now but the piece of Medical City Drive north of there was built by the District and it is the District's responsibility to make sure that it is delivered the way that it was planned to be delivered.

Ms. Isaacs asked why it is not the City's responsibility since it has been over 10 years. Since one of the problems is that the District is not getting acceptance letters from the City saying that they signed off on the Engineer's Certificate of Completion from the City of Orlando then they are never going to come back to make any repairs. She wants to make sure that the District is doing this on every project going forward otherwise the District is going to be stuck paying for

all these improvements that the District probably should not even have to pay for.

Mr. Levey asked if this ever got an acceptance letter from the City. Mr. Newton stated that he doubts it but he can go back and look. It was certified as complete and the certification was based on as-builts that were delivered to the District by a licensed Florida Surveyor which say that the line was there and it was previously pressure tested. Mr. Levey asked if Mr. Newton thinks that the line was removed when the fire hydrants were removed and not reconnected. Mr. Levey asked who did the fire hydrants. Mr. Kaufmann stated it was a Contractor and it was probably Dewitt. Mr. Newton added that the City would probably claim this as a latent defect.

Mr. Levey asked what amount of money it would take to investigate the issue. Mr. Newton said it would take less than \$20,000.00. The Board discussed how to proceed. Mr. Newton recommended a not-to-exceed amount of \$20,000.00 to investigate the missing link and fix it if it is under the not-to-exceed amount. Mr. Gasaway asked Mr. Thacker if this is materially impacting the District's ability for current services. Mr. Thacker responded that it is not.

On Motion by Ms. Isaacs, second by Mr. Czapka, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved a not-to-exceed amount of \$20,000.00 to investigate the missing segment of reclaimed water main.

Ms. Isaacs stated that the District needs to do everything that it can to get these certificates from the City Engineer when the District finishes projects. Mr. Gasaway added that the District has had incidences where there was damage done to a roadway and the City refused to do the repair claiming that they never accepted it and it was the District's responsibility even though the road was ten years old so it is very important that the District has that documentation.

Mr. Newton stated that for Nemours Parkway Phase 7 the notice to proceed was issued on September 28, 2018 and the Contractor has done a lot of clearing and grubbing and it is underway.

Construction Supervisor - No Report

TENTH ORDER OF BUSINESS

**Supervisor and Audience
Comments & Adjournment**

There were no Supervisor requests or audience comments. Mr. Levey requested a motion to adjourn.

On Motion by Ms. Isaacs, second by Mr. Czapka, with all in favor, the October 16, 2018 Meeting of the Board of Supervisors for the Boggy Creek Improvement District was adjourned.


Secretary/Assistant Secretary


Chair/Vice Chair

Boggy Creek BUILDING SCHEDULE				
Unit Number	DESCRIPTION OF OCCUPANCY (If Vacant, state "Vacant" if Under Construction, state "Under Construction," If Historic Bldg state "Historic")	ADDRESS Line 1	Building Replacement Value	Construction Type
1	Decorative Monuments (2)	Lake Nona Blvd (near Boggy Creek Rd.)	\$ 100,000	Masonry Non Combustible
2	Decorative Monuments (2)	Lake Nona Blvd (near Nemours Pkwy)	\$ 100,000	Masonry Non Combustible
3	Decorative Monuments (2)	Lake Nona Blvd (near Lake Nona Gateway Rd)	\$ 50,000	Masonry Non Combustible
4	Median Hardscapes	Lake Nona Blvd	\$ 50,000	Masonry Non Combustible
5	Knee Walls	Lake Nona Blvd	\$ 50,000	Masonry Non Combustible
6	Fencing w/Column Features	Lake Nona Blvd	\$ 75,000	Non Combustible
7				
8				
9			\$ 425,000	
10				



**DONALD W. McINTOSH
ASSOCIATES, INC.**

MEMORANDUM

Exhibit B

DATE: October 16, 2018

TO: Boggy Creek Improvement District
Board of Supervisors

FROM: Donald W. McIntosh Associates, Inc.
District Engineer

RE: Construction Contract Status

Dear Board Members,

Please accept this summary of our construction contract status. Listed below by project is a brief summary of recent contract activity. Copies of the latest Change Order logs are attached.

CIVIL ENGINEERS

LAND PLANNERS

SURVEYORS

Lake Nona Nemours Parkway West and Lift Station No. 10 – Jon M. Hall Company

Construction Status: Construction of all subsurface work is substantially completed. Installation of the base course throughout the project is complete and application of the bituminous prime coat is in progress. The City's SEM has not yet confirmed their schedule for the video inspection of the sanitary sewer and paving has been deferred pending completion and acceptance of the sanitary sewer by the City. There is an ongoing point of contention with the City of Orlando regarding raised planters in the median of Lake Nona Boulevard at its intersection with Helios Boulevard due to sight distance obstructions. The current approval requires removal of planters prior to opening the roadway unless the intersection is signalized. A signal warrant study shows that a signal is warranted at this intersection. The District's traffic signal consultant (VHB) is in the process of designing the traffic signal in coordination with the UCF hospital entrance and will submit to the City for approval once their design is complete. The Developer has requested that utility sleeves be installed under the road in order to provide future utility services to potential development on the land lying north of the project. These sleeves will likely result in a change order request from the contractor.

Change Order (C.O.) Status: Change Order No. 11 in the amount of \$25,717.62 with an addition of 20 days for landscape and irrigation included in the revised plans. Change Order No. 12 in the amount of \$6,262.80 with an addition of 2 days to add paving per revision #6, add water lines per RFI #26 and sleeving per Owner's request. Change Order No. 13 in the amount of \$14,141.28 for earthwork soil fracturing and add 10 days.

Recommended Motion: Approve Change Order No. 11 in the amount of \$25,717.62 with a time extension of 20 days to contract and Change Order No. 12 in the amount of \$6,262.80 with a time extension of 2 days to contract. Approve Change Order No. 13 in the amount of \$14,141.28 with a time extension of 10 days to contract and authorize District Engineer to execute same once reviewed and finalized.

2200 Park Ave, North

Winter Park, FL

32789-2355

Fax 407-644-8318

407-644-4068

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Memorandum
Re: Boggy Creek Improvement District
Construction Contract Status
October 16, 2018
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Lake Nona Boulevard Intersection Modifications: Tavistock Lakes Boulevard and Veterans Way – Jon M. Hall Company

Construction Status: Striping on Veterans Way north of Lake Nona Boulevard has not yet been completed due to use of this road as temporary parking for Town Center Office Building #2 construction. Vehicles are to be moved and striping installed by the end of October.

Change Order (C.O.) Status: None at this time.

Recommended Motion: None at this time.

Lake Nona Boulevard Traffic Signals: Tavistock Lakes Boulevard, Veterans Way, and Nemours Parkway – Traffic Control Devices

Construction Status: Both signals were substantially completed as designed on May 18, 2018. Permit modifications have been submitted to the City to provide for lead-lag phasing of intersections.

Change Order (C.O.) Status: None at this time.

Recommended Motion: None at this time.

Medical City Drive Phase 2 – Jr. Davis Construction

Construction Status: Although this roadway appears in the District's CIP, it is currently being constructed as a private roadway by Jr. Davis Construction (JDC) under contract with Tavistock Development Company (TDC). The District Board previously authorized an expenditure of not to exceed \$32,620.00 to reimburse the Developer for additional work associated with a missing segment of reclaimed water main; however, based on evolving field conditions, the extent of the work is greater than originally anticipated and will likely exceed this amount. The first lift of asphalt has been installed throughout the project and the final lift will be installed following the rechlorination and resampling of the potable water lines, which is scheduled for the week of October 15, 2018.

Change Order (C.O.) Status: None at this time.

Recommended Motion: None at this time.

Nemours Parkway Phase 7 – Jr. Davis Construction, Inc.

Construction Status: Contract documents have been finalized, fees paid and the City permit has been issued (ENG-2018 16106). The Notice To Proceed was issued on September 28, 2018. Shop drawings for the sanitary and storm structures were approved by DWMA and the City

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Memorandum

*Re: Boggy Creek Improvement District
Construction Contract Status*

October 16, 2018

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and returned to the Contractor. Soil and Erosion control measures have been installed and approved by the City. Clearing and grubbing of the site is substantially completed

Change Order (C.O.) Status: None at this time.

Recommended Motion: None at this time.

Should there be any questions, please advise.

Thank you.

End of memorandum.

c: Larry Kaufmann
Troy Davidson
Scott Thacker
Lance Jackson
Robin Persad

LAKE NONA SOUTH
Boggy Creek Improvement District
Nemours Parkway West and Lift Station No. 10
Jon M. Hall Company
Change Order Log

C.O. #	Date	Description of Revision	Additional Days	Amount	Status	New Contract Amount Original Contract Date 1/5/18	To Board	Approval Date	Notes
						\$9,231,392.00			
1 (RCO 1)	2/20/2018	Change Order per revised plans 12/18/17 - 1/4/18, and add 15 days	15	\$14,124.25	Approved	\$9,245,516.25	2/20/2018	2/20/2018	
2 (RCO 2)	2/23/2018	Add Turn Lane Modifications at Tavistock Blvd and at Veterans Way	15	\$132,054.00	Approved	\$9,377,570.25	2/20/2018	2/20/2018	
3 (RCO 5)	3/22/2018	Direct Owner Purchase Materials - Mack \$172,274.38, Ferguson \$854,545.14, Rinker \$279,532.54	0	(\$1,306,352.06)	Approved	\$8,071,218.19	4/17/2018	4/17/2018	
4 (RCO 3)	2/20/2018	Change order Per Plan Revision dated 2/19/18. (For City requested changes to access road and precast materials.)	10	\$132,157.52	Approved	\$8,203,375.71	6/19/2018	6/19/2018	
5 (RCO 7)	5/4/2018	Change Subcontractor for Telecom Conduit (telecom conduit to be funded by developer)	0	(\$103,532.32)	Approved	\$8,099,843.39	6/19/2018	6/19/2018	
6 (RCO 4)	4/3/2018	Off-site road modifications per City plan review comments.	15	\$75,421.10	Approved	\$8,175,264.49	6/19/2018	6/19/2018	
7 (RCO 6)	5/4/2018	Utility stub-outs requested by the Town Center engineer.	5	\$27,142.20	Approved	\$8,202,406.69	7/17/2018	7/17/2018	
8 (RCO 8)	6/8/2018 revised on 7/31/18	Addition of median to Nemours West and associated changes.	55	\$263,540.66	Approved	\$8,465,947.35	8/23/2018	8/23/2018	
9 (RCO 11)	8/14/2018	Landscape / Irrigation revised irrigation fittings	0	\$20,126.64	Approved	\$8,486,073.99	8/23/2018	8/23/2018	
10 (RCO 12)	8/15/2018	Forcemain Wet Relocation	3	\$10,187.40	Approved	\$8,496,261.39	8/23/2018	8/23/2018	
11 (RCO 10)	7/17/2018	Landscape / Irrigation revised Landscape plans	20	\$25,717.62	Approved	\$8,521,979.01	10/16/2018		
12 (RCO 13)	8/24/2018	Add paving per revision #6, Add water per RFI #26, Add sleeving per Owners request.	2	\$6,262.80	Approved	\$8,528,241.81	10/16/2018		
13 (RCO 16)	10/16/2018	Earthwork - Soil Fracturing	10	\$14,141.28		\$8,542,383.09	10/16/2018		
Days to Substantial Completion			345	Revised Contract Amount		\$8,542,383.09			
Days to Contract Completion			375						

LAKE NONA SOUTH
Boggy Creek Improvement District
Lake Nona Blvd. Traffic Signal Modification at Tavistock Lakes Blvd and Veterans Way Roadway
Change Order Log
Jon M. Hall Company

C.O. #	Date	Description of Revision	Additional Days	Amount	Status	New Contract Amount Original Contract Date	To Board	Approval Date	Notes

LAKE NONA SOUTH
Boggy Creek Improvement District
Lake Nona Blvd. Traffic Signal Modification at Tavistock Lakes Blvd and Veterans Way - Signal
Change Order Log
Traffic Control Devices

C.O. #	Date	Description of Revision	Additional Days	Amount	Status	New Contract Amount Original Contract Date	To Board	Approval Date	Notes
						\$40,025.00			
CO#1		Lake Nona Boulevard and Nemours Parkway Traffic Signal Modifications		\$126,124.30	Approved	\$166,149.30	8/23/2018	8/23/2018	
CO#2		Temporary Signal		\$14,185.50	Approved	\$180,334.80	9/18/2018	9/18/2018	

**LAKE NONA SOUTH
Boggy Creek Improvement District
Medical City Drive Phase 2
Change Order Log
NOT CDD**

C.O. #	Date	Description of Revision	Additional Days	Amount	Status	New Contract Amount Original Contract Date	To Board	Approval Date	Notes

Boggy Creek Improvement District
Lake Nona Nemours Parkway West & Lift Station 10
CONTRACT CHANGE ORDER

Change Order No. 11
(RCO 10 - Rev 1)

Project: Lake Nona Nemours Parkway
West & Lift Station 10

Date 10/12/2018

Engineer: Donald W. McIntosh Associates, Inc.
Contractor: Jon M. Hall Company

ITEM NO.	WORK PERFORMED	DESCRIPTION OF CHANGE	AMOUNT / (-)
1	Revised Landscaping Plans and Management, Coordination and Supervision of Landscape & Irrigation Contractor	ADD	\$ 25,717.62
2	Add 20 days to Contract	ADD	\$

Net Change Order Amount \$ 25,717.62

Contract Amount Prior to Change Order \$ 8,496,261.39

Revised Contract Amount \$ 8,521,979.01

COMMENTS:

See backup provided by Jon M. Hall Company.

Acceptable To:

Phillip Hall
Jon M. Hall Company

Date: 10-12-18

Approved By:

Boggy Creek Improvement District

Date:

c: Jeffery J. Newton, PE



JON M. HALL
COMPANY
Site Development Since 1974

PROPOSAL DATE: 7/17/2018

RCO# 10 - Rev 1

PROJECT: Lake Nona Nemours Pkwy West & Lift Station 10
OWNER: BCID

C/O:
Donald W. McIntosh Inc
2200 Park Ave North
Winter Park, FL 32789-2355

ATTN: Jeff Newton, P.E.
EMAIL: jnewton@dwmi.com
PHONE 407-644-4068

ITEM	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
01		Landscape / Irrigation				\$ 25,213.35
1.01	12.200	Revised Landscaping Plans	1	LS	\$ 24,793.35	\$ 24,793.35
1.02	1.050	Management, Coordination and Supervision of Landscape & Irrigation Contractor	1	LS	\$ 420.00	\$ 420.00

SUBTOTAL	\$ 25,213.35
Bond Rate Added 2%	\$ 504.27
TOTAL	\$ 25,717.62

This Contract Change Order will change the Duration of this Project By: 20 Days

QUALIFICATIONS:

Please see below, for the running total of the Change Orders for this Project to date.

Sincerely,

Phillip Hartmann

Phillip Hartmann, Project Manager
Jon M. Hall Company
1920 Boothe Circle, Suite 230
Longwood, FL 32750
Phone 407 215-0410
Fax 407 215-0411
www.jonmhallcompany.com
PHartmann@jonmhallcompany.com

Proposal Accepted By:
OWNER: BCID

Date	Authorized Signature	Printed Name
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I/We as authorized representative of the owner accept this proposal and qualifications therein and direct Jon M Hall Company to proceed with the work. Client shall pay all attorneys fees associated with collection of any unpaid balances.
Client shall pay interest in the amount of 18% per annum on overdue balance. Payment Terms: Net 10 days from the date of the invoice.

Original Contract Sum	\$ 8,231,382.00
Prior Approved Change Order 1	\$ 14,124.25
Prior Approved Change Order 2	\$ 132,054.00
Prior Approved Change Order 3	\$ (1,306,352.08)
Prior Approved Change Order 4	\$ 132,157.52
Prior Approved Change Order 5	\$ (103,532.32)
Prior Approved Change Order 6	\$ 76,421.10
Prior Approved Change Order 7	\$ 27,142.20
Prior Approved Change Order 8	\$ 253,540.66
Prior Approved Change Order 9	\$ 20,128.64
Prior Approved Change Order 10	\$ 10,187.40
Contract will be changed by this Change Order in the Amount of	\$ 25,717.62
New Contract Sum	\$ 8,521,979.01

Request For Change Order #002

PRICING BREAKDOWN SUMMARY SHEET

BrightView

Project Name	Nemours Pkwy West & Lift Station 10	COR Issue Date	July 6, 2018
Project Address		Date Revised	June 13, 2018
City, State, Zip	Lake Nona, FL	Contract #	18007-010

CREDITS FROM ORIGINAL CONTRACTED TOTALS

QTY	UOM	Item Description	Reason for Credit	Value Each	Credit Total
2	EA	Japanese Blueberry	Removed from Design	(\$360.50)	(\$721.00)
1	EA	DD Blanchard Magnolia	Removed from Design	(\$1,349.21)	(\$1,349.21)
17	EA	Cathedral Oak	Removed from Design	(\$628.26)	(\$10,680.42)
7	EA	Chinese Fan Palm	Removed from Design	(\$1,194.73)	(\$8,363.11)
19	EA	Medjool Date Palm	Removed from Design	(\$3,975.51)	(\$75,534.69)
163	EA	Dwarf Yaupon Holly	Removed from Design	(\$6.90)	(\$1,124.70)
474	EA	Indian Hawthorn	Removed from Design	(\$23.89)	(\$11,323.86)
1,528	EA	Confederate Jasmine	Removed from Design	(\$2.90)	(\$4,431.20)
7	EA	Shredded Hardwood Mulch	Removed from Design	(\$40.89)	(\$286.23)
69,500	SF	Zoysia 'Empire' Sod	Removed from Design	(\$0.57)	(\$39,615.00)
Total Credits -					(\$153,429.42)

All credit values include material costs, taxes, labor, contracted overhead & profit percentages, equipment, all estimated delivery costs, and any applicable travel costs.

ADDED SITE AMENITIES

QTY	UOM	Item Description	Specification	Cost Each	Total Cost
10	EA	Masaru Series Planter Pot	MS-18.5, Lg Low Round	\$1,605.00	\$16,050.00
10	EA	Pot Coloring (Davis Colors)	Excludes Blue or Custom Colors	\$160.50	\$1,605.00
10	EA	Medium Sandblasting	Per Manufacturer	\$380.00	\$3,800.00
255	SF	Filter Fabric	Landscape Fabric	\$0.12	\$30.60
160	EA	Drainage Gravel (Bagged)	3/4" Marble Chips (0.5 CF)	\$3.98	\$636.80
170	EA	Potting Soil (Bagged)	Blended Soil Mix (1 CF)	\$3.97	\$674.90
8	EA	Masaru Series Planter Pot	MS-45.5, Tall	\$1,235.00	\$9,880.00
8	EA	Pot Coloring (Davis Colors)	Excludes Blue or Custom Colors	\$123.50	\$988.00
8	EA	Medium Sandblasting	Per Manufacturer	\$464.00	\$3,712.00
100	EA	Filter Fabric	Landscape Fabric	\$0.12	\$12.00
182	EA	Drainage Gravel (Bagged)	3/4" Marble Chips (0.5 CF)	\$3.98	\$724.36
182	EA	Potting Soil (Bagged)	Blended Soil Mix (1 CF)	\$3.97	\$722.54

Hardscaping & Amenities Sub-Total - \$38,886.20

7% Materials Sales Tax - \$2,718.53

Associated Delivery Cost - \$8,100.00

10% Contracted Overhead - \$4,965.47

5% Contracted Profit - \$2,482.74

Hardscaping & Amenities Total - \$57,102.94

Estimated Added Duration - 6 Crew Days

ADDED TREES & PALMS

QTY	UOM	Item Description	Specification	Cost Each	Total Cost
25	EA	Live Oak 'Stewart Select'	B&B, 6" Cal, 16'-18' Ht	\$1,175.00	\$29,375.00

Trees & Palms Sub-Total - \$29,375.00

7% Materials Sales Tax - \$2,056.25

Associated Delivery Cost - \$4,250.00

6% Live Goods Warranty - \$2,140.88

10% Contracted Overhead - \$3,782.21

5% Contracted Profit - \$1,891.11

Trees & Palm Total - \$43,495.44

Estimated Added Duration - 6 Crew Days

Request For Change Order #002

PRICING BREAKDOWN SUMMARY SHEET

BrightView
LAND DEVELOPMENT, INC.

Project Name	Nemours Pkwy West & Lift Station 10	COR Issue Date	July 6, 2018
Project Address		Date Revised	June 13, 2018
City, State, Zip	Lake Nona, FL	Contract #	18007-010

ADDED SHRUBS & GROUND COVER

QTY	UOM	Item Description	Specification	Cost Each	Total Cost
1	EA	Bird of Paradise	25 Gal, 4' Ht x 3'-4' Spd	\$140.00	\$140.00
79	EA	Viburnum Odoratissimum	15 Gal, 4' Ht x 4' Spd	\$40.00	\$3,160.00
72	EA	Coontie Palm	7 Gal, 18" Ht x 14"-16" Spd	\$25.00	\$1,800.00
330	EA	Pink Muhly Grass	3 Gal, Full	\$4.75	\$1,567.50
286	EA	Dwarf Podocarpus	3 Gal, 12" Ht x 12" Spd	\$6.00	\$1,716.00
8	EA	Quadricolor Agave	3 Gal, 8"-9" OA	\$25.00	\$200.00
24	EA	Century Plant	1 Gal, 4"-6" OA	\$9.50	\$228.00
30	EA	Helen Johnson Bougainvillea	3 Gal, Full	\$10.50	\$315.00

Shrubs & Groundcover Sub-Total - \$9,126.50

7% Materials Sales Tax - \$638.86

Associated Delivery Cost - \$550.00

6% Live Goods Warranty - \$618.92

10% Contracted Overhead - \$1,093.43

5% Contracted Profit - \$546.71

Shrubs & Groundcover Total - \$12,574.42

Estimated Added Duration - 8 Crew Days

SUBCONTRACTED WORK REQUIRED

QTY	UOM	Item Description	Cost Each	Installed Total
31,500	SF	Argentine' Bahia Sod	\$0.28	\$8,820.00
60,500	SF	St. Augustine 'Floratan' Sod	\$0.42	\$25,410.00

Subcontracted Work Sub-Total - \$34,230.00

10% Subcontractor Markup - \$3,423.00

Subcontracted Work Total - \$37,653.00

Estimated Added Duration - 0 Crew Days

ADDITIONAL LABOR REQUIRED

Labor Classification	Hours	Straight Time	Total	Hours	Over Time	Total
Equipment Operator	61	@ \$59.00	\$3,599.00	16	@ \$79.43	\$1,270.88
Landscape Foreman	104	@ \$47.27	\$4,916.08	24	@ \$63.76	\$1,530.24
Skilled Labor	177	@ \$40.64	\$7,193.28	39	@ \$54.82	\$2,137.98
Laborer	74	@ \$31.61	\$2,339.14	15	@ \$43.21	\$691.36

Added Labor Total - \$23,677.96

Lisa Toney

From: Kristen Sweatland <KSweatland@landdesign.com>
Sent: Friday, October 12, 2018 8:06 AM
To: Jeffrey J. Newton, PE
Cc: Michelle Boswell; Robin Persad; James C. Nugent, PE
Subject: RE: Nemours West and Lift Station No. 10 - RCO 10
Attachments: RCO 10-Revised Landscaping Plans_RESPONSE 10.12.2018.pdf

Categories: BCID

Hi Jeff,

I reviewed the irrigation drawings and there are lines greater than 2", however these lines were part of the original design. I have not approved this item as you mentioned below because of this. If it needs to be altered to include this fee because there are lines greater than 2" I can update the response. Let me know if you have any questions.

I will be out of the office for most of the day, but will do my best to respond if a change is needed.

Thank you,

KRISTEN SWEATLAND, PLA
Senior Associate | Orlando | (o) 407.270.7800 x1116

Charlotte | Washington DC | Dallas | Orlando | San Francisco | Boulder
LandDesign.com | @LandDesignInc

From: Jeffrey J. Newton, PE [mailto:jjnewton@dwma.com]
Sent: Thursday, October 11, 2018 4:14 PM
To: Kristen Sweatland <KSweatland@landdesign.com>
Cc: Michelle Boswell <mboswell@dwma.com>; Robin Persad <rpersad@dwma.com>; James C. Nugent, PE <jnugent@dwma.com>
Subject: RE: Nemours West and Lift Station No. 10 - RCO 10

Great! Jim tells me that, if the irrigation changes involve lines 2" or greater, then the Survey and As-Built line item may be valid. Please look at it in that context.

Thank you,

Jeffrey J. Newton, P.E.
Senior Vice President
DONALD W. MCINTOSH ASSOCIATES, INC.
2200 Park Avenue North
Winter Park, Florida 32789-2355
Telephone: 407-644-4068 ext. 127
Fax: 407-644-8318
Email: jjnewton@dwma.com

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From: Kristen Sweatland <KSweatland@landdesign.com>
Sent: Thursday, October 11, 2018 4:10 PM
To: Jeffrey J. Newton, PE <jjnewton@dwma.com>
Cc: Michelle Boswell <mboswell@dwma.com>; Robin Persad <rpersad@dwma.com>; James C. Nugent, PE <jnugent@dwma.com>
Subject: Re: Nemours West and Lift Station No. 10 - RCO 10

I will review first thing tomorrow morning.

KRISTEN SWEATLAND, PLA

Senior Associate | Orlando | (o) [407.270.7800](tel:407.270.7800) x1116

LandDesign.com | [@LandDesignInc](https://www.instagram.com/LandDesignInc)

Sent from mobile

On Oct 11, 2018, at 4:00 PM, Jeffrey J. Newton, PE <jjnewton@dwma.com> wrote:

Kristen,

Unless you have a different opinion, we plan on objecting to the line item for Survey and City Standard As-Builts as it doesn't seem appropriate for a landscape & irrigation change.

Thoughts?

Jeffrey J. Newton, P.E.
Senior Vice President
DONALD W. MCINTOSH ASSOCIATES, INC.
2200 Park Avenue North
Winter Park, Florida 32789-2355
Telephone: 407-644-4068 ext. 127
Fax: 407-644-8318
Email: jjnewton@dwma.com

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From: Michelle Boswell
Sent: Thursday, October 11, 2018 3:26 PM
To: ksweatland@landdesign.com
Cc: Robin Persad <rpersad@dwma.com>; Jeffrey J. Newton, PE <jjnewton@dwma.com>; James C. Nugent, PE <jnugent@dwma.com>
Subject: FW: Nemours West and Lift Station No. 10 - RCO 10

Good afternoon Kristen,

We have a CDD meeting on Tuesday and would like to include this for approval. Please advise if you have reviewed it yet and if it is okay to include.

Thank you.

Michelle Boswell

DONALD W. MCINTOSH ASSOCIATES, INC.

2200 Park Avenue North ~ Winter Park, Florida 32789-2355 ~ Phone: 407-644-4068 ~ Fax: 407-644-3369 ~ Email: mboswell@dwma.com

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From: Dominique Hicks

Sent: Friday, October 05, 2018 7:56 AM

To: 'Kristen Sweatland' <KSweatland@landdesign.com>

Cc: Robin Persad <rpersad@dwma.com>

Subject: Nemours West and Lift Station No. 10 - RCO 10

Good Morning Kristen,

Please see the attached change order for your review and approval.

Thank you.

Dominique Hicks (DeDe)

DONALD W. MCINTOSH ASSOCIATES, INC.

2200 Park Avenue North ~ Winter Park, Florida 32789-2355 ~ Phone: 407-644-4068 ~ Fax: 407-644-8318 ~ Email: dhicks@dwma.com

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CE127/16166

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Boggy Creek Improvement District
Lake Nona Nemours Parkway West & Lift Station 10
CONTRACT CHANGE ORDER

Change Order No. 12
(RCO 13)

Project: Lake Nona Nemours Parkway
West & Lift Station 10

Date 10/12/2018

Engineer: Donald W. McIntosh Associates, Inc.
Contractor: Jon M. Hall Company

ITEM NO.	WORK PERFORMED	DESCRIPTION OF CHANGE	AMOUNT /(-)
1	Add Pavement Marking (per revision #6); Add 10" Gate Valve (per RFI #28); Add Sleeving to Outparcel (per Owner's request 3-6")	ADD	\$ 6,262.80
2	Add 2 days to Contract	ADD	\$

Net Change Order Amount \$ 6,262.80

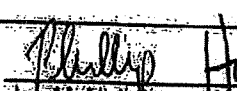
Contract Amount Prior to Change Order \$ 8,521,979.01

Revised Contract Amount \$ 8,528,241.81

COMMENTS:

See backup provided by Jon M. Hall Company.

Acceptable To:


Jon M. Hall Company

Date: 10-12-18

Approved By:

Boggy Creek Improvement District

Date:

c: Jeffery J. Newton, PE



JON M. HALL
C O M P A N Y
Site Development Since 1974

PROPOSAL DATE: 8/24/2018

RCO# 13

PROJECT: Lake Nona Nemours Pkwy West & Lift Station 10
OWNER: BCID

C/O:
Donald W. McIntosh Inc
2200 Park Ave North
Winter Park, FL 32789-2355

ATTN: Jeff Newton, P.E.
EMAIL: jnewton@dwma.com
PHONE 407-644-4068

ITEM	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
01		Paving				\$ 1,600.00
1.01		Add Pavement Marking (per revision # 6)	1	LS	\$ 1,600.00	\$ 1,600.00
02		Water				\$ 2,440.00
2.01		Add 10" Gate Valve (Per RFI # 28)	1	LS	\$ 2,440.00	\$ 2,440.00
03		Sleeving				\$ 2,100.00
3.01		Add Sleeving to outparcel (Per owners request 3'-6")	1	EA	\$ 2,100.00	\$ 2,100.00

SUBTOTAL	\$	6,140.00
Bond Rate Added 2%	\$	122.80
TOTAL	\$	6,262.80

This Contract Change Order will change the Duration of this Project By: 2 Days

QUALIFICATIONS:

Please see below, for the running total of the Change Orders for this Project to date.

Sincerely,

Proposal Accepted By:

OWNER: BCID

Phillip Hartmann, Project Manager
Jon M. Hall Company
1920 Boothe Circle, Suite 230
Longwood, FL 32750
Phone 407 215-0410
Fax 407 215-0411
www.jonmhallcompany.com
PHartmann@jonmhallcompany.com

Date	Authorized Signature	Printed Name
------	----------------------	--------------

I/We as authorized representative of the owner accept this proposal and qualifications therein and direct Jon M Hall Company to proceed with the work. Client shall pay all attorneys fees associated with collection of any unpaid balances.
Client shall pay interest in the amount of 18% per annum on overdue balance. Payment Terms: Net 10 days from the date of the invoice.



JON M. HALL
COMPANY
Site Development Since 1974

PROPOSAL DATE: 8/24/2018

RCO# 13

PROJECT: Lake Nona Nemours Pkwy West & Lift Station 10
OWNER: BCID

C/O:
Donald W. McIntosh Inc
2200 Park Ave North
Winter Park, FL 32789-2355

ATTN: Jeff Newton, P.E.
EMAIL: jnewton@dwma.com
PHONE 407-644-4068

Original Contract Sum	\$ 8,231,392.00
Prior Approved Change Order 1	\$ 14,124.25
Prior Approved Change Order 2	\$ 132,054.00
Prior Approved Change Order 3	\$ (1,308,332.00)
Prior Approved Change Order 4	\$ 192,157.62
Prior Approved Change Order 5	\$ (103,532.32)
Prior Approved Change Order 6	\$ 75,421.10
Prior Approved Change Order 7	\$ 27,142.20
Prior Approved Change Order 8	\$ 289,540.66
Prior Approved Change Order 9	\$ 20,128.64
Prior Approved Change Order 10	\$ 10,187.40
Contract will be changed by this Change Order in the Amount of	\$ 6,262.80
New Contract Sum	\$ 8,602,524.19

JON M HALL COMPANY

1920 Boothe Circle, Suite 200 * Longwood, FL 32750

Phone: 407-215-0410 * Fax: 407-215-0411

Request For Information

Date: 8/15/2018

Project: Nemours Parkway West & LS #10

To: Robin Persad

RFI #: 28

Project #: 18007


From: Phillip Hartmann

Per the attached drawing the tie in point for the waterline at Hellos Blvd was intended to tie into existing gate valve. After uncover the existing blow off there was no gate valve at the end of the line ? We called The OUC inspector to the site to look at tie in and also to bring his as-builts and no valve was shown on his as-builts either. Do we need to add 10" gate valve at tie in point ? Please advise

Upon receipt, please respond within three (3) working days. If you have any questions, please call.

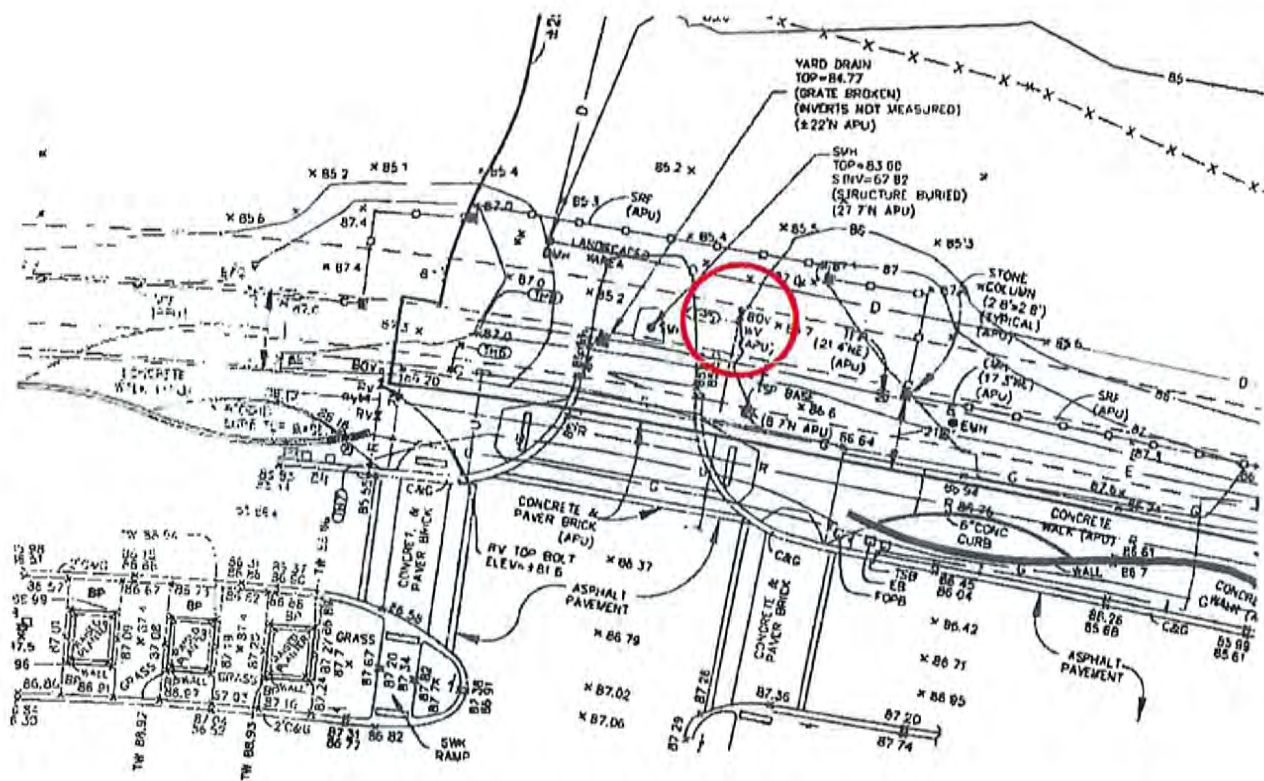
DWMA Response: Add the 10" gate valve at the tie in point.

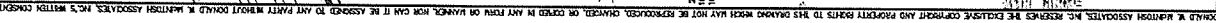
X:

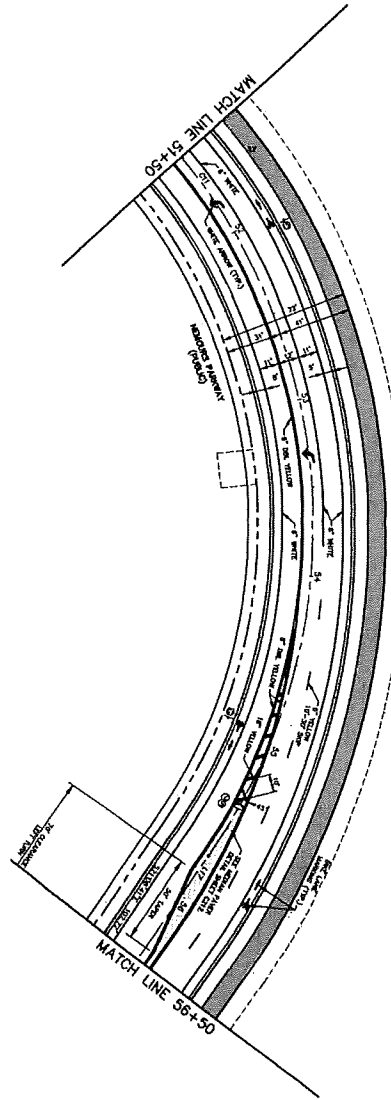
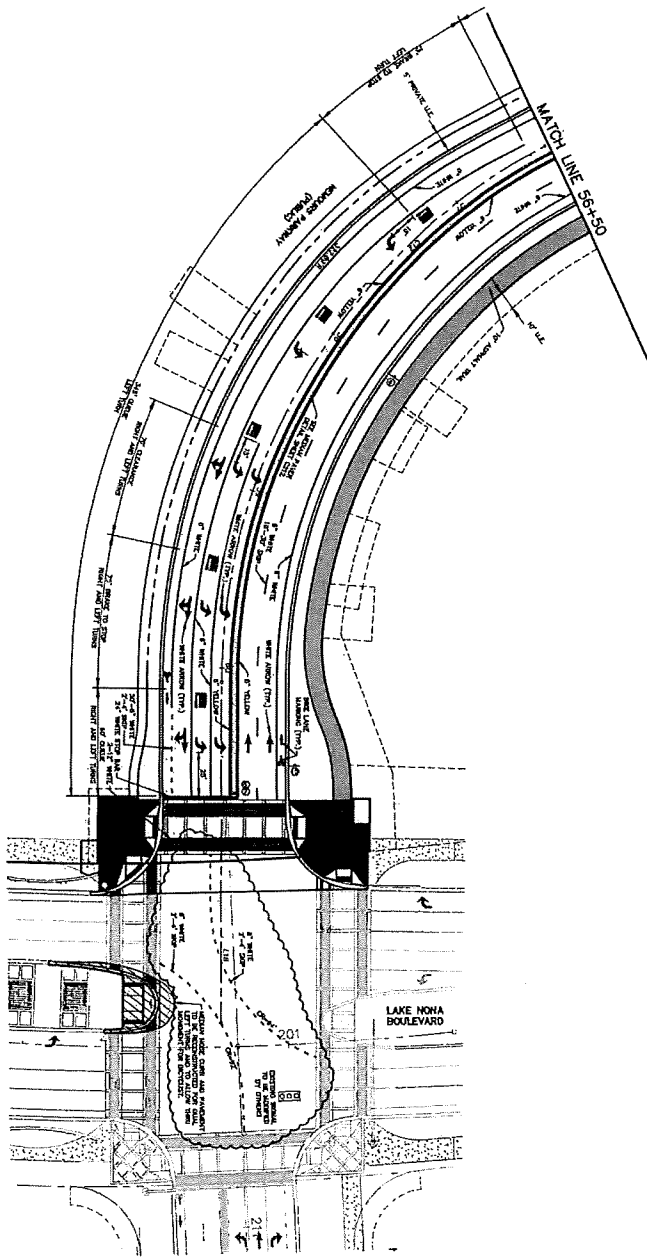

Robin Persad
Director of Construction Services
Donald W. McIntosh Associates, Inc.

X:


Date:



[illegible]



REVISIONS
1. SEE NOTES CONCERNING LANE AND LANE MARKINGS
2. THE SCALE OF THIS DRAWING MAY HAVE
BEEN CHANGED DUE TO REPRODUCTION.



DRAWING
14166-103-002
SHEET
C214
30 OF 128

LAKE NONA
NEMOURS PARKWAY WEST
AND LIFT STATION NO. 10
CITY OF ORLANDO, FLORIDA
HORIZONTAL GEOMETRY, SIGNAGE
AND STRIPING PLAN



DONALD W. MCINTOSH ASSOCIATES, INC.
ENGINEERS PLANNERS SURVEYORS
2800 PARK AVENUE NORTH, WINTER PARK, FL 32789-407, 844-6008
CERTIFICATE OF AUTHORIZATION NO. 08

DRAWN BY	DESIGNED BY	CHECKED BY	DATE	SCALE	JOB NUMBER
STE	JAZ	KW	5/9/17	1"=30'	16166

KOREY L. WHITE
FLORIDA P.E. No. 44802
SAND

7	8/5/18	ADDED 8' WIDE - 8'-0" SHIP	RLW
8	8/5/18	REMOVED FOR CITY COMMENTS	RLW
9	1/2/19	REMOVED DRIVEWAY AND ADDED 8' WIDE - 8'-0" SHIP	RLW
4	11/2/17	REVISED DRIVEWAY AND DRIVEWAY	RLW
3	11/2/17	ISSUED FOR MD	RLW
2	8/14/17	REVISED GEOMETRY FOR CLIENT	RLW
1	7/14/17	REMOVED FOR CITY COMMENTS	RLW
NO	DATE	REVISIONS	CHK

Boggy Creek Improvement District
Lake Nona Nemours Parkway West & Lift Station 10
CONTRACT CHANGE ORDER

Change Order No. 13
(RCO 16)

Project: Lake Nona Nemours Parkway
West & Lift Station 10

Date 10/16/2018

Engineer: Donald W. McIntosh Associates, Inc.
Contractor Jon M. Hall Company

ITEM NO.	WORK PERFORMED	DESCRIPTION OF CHANGE	AMOUNT / (-) +
1	Earthwork - Soil Fracturing	ADD	\$14,141.28
2	Add 10 days to Contract	ADD	\$ -

Net Change Order Amount \$ 14,141.28

Contract Amount Prior to Change Order \$ 8,528,241.81

Revised Contract Amount \$ 8,542,383.09

COMMENTS:

See backup provided by Jon M. Hall Company.

Acceptable To: Jon M. Hall Company Date: _____

Approved By: Boggy Creek Improvement District Date: _____

c: Jeffery J. Newton, PE

Lisa Toney

From: Scott Thacker <scott.thacker@tavistock.com>
Sent: Tuesday, October 16, 2018 12:33 PM
To: Robin Persad
Cc: Chris Wilson; Larry Kaufmann; Jeffrey J. Newton, PE
Subject: RE: Soil Fracturing

Larry & Jeff,

I recommend we proceed with this. Can we get it to the board today?

Scott

SCOTT THACKER

P: (407) 816-6684
C: (407) 457-1087

From: Phil Hartmann <phartmann@jonmhallcompany.com>
Sent: Tuesday, October 16, 2018 11:55 AM
To: Robin Persad <rpersad@dwma.com>
Cc: Phil Hartmann <phartmann@jonmhallcompany.com>; Chris Wilson <cwilson@tavistock.com>; Larry Kaufmann <lkaufmann@tavistock.com>; Scott Thacker <scott.thacker@tavistock.com>; Lisa Consola <lconsola@jonmhallcompany.com>
Subject: Soil Fracturing

EXTERNAL E-MAIL

Chris/Scott....Attached is the cost for the soil fracturing (Below is the email from BrightView on how we will complete the work)

Please forward pricing to Tavistock for approval based off of today's walk. We are not going by the detail that was given to us Scott Thacker, which has us handling the soil twice. Instead we are going to drop a yard of compost off at the planting site and level, then have our mini-ex dig our tree pit 2X's the size of the rootball, mixing in the compost and loosening up the soil. Once hole has been dug, install tree and backfill with Orange Grove Sand. This should leave our tree 6" higher than the grade.



Phil Hartmann
Project Manager

Office. 407-215-0410 (Ext, 217)
Fax. 407-215-0411
Mobile. 386-804-6413
1920 Boothe Cir, Ste 230
Longwood, FL 32750
www.jonmhallcompany.com
phartmann@jonmhallcompany.com



PROPOSAL DATE: 10/16/2018

RCO# 16

PROJECT: Lake Nona Nemours Pkwy West & Lift Station 10

OWNER: BCID

C/O:
Donald W. McIntosh Inc
2200 Park Ave North
Winter Park, FL 32789-2355

ATTN: Jeff Newton, P.E.
EMAIL: jnewton@dwma.com
PHONE 407-644-4068

ITEM	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
01		Earthwork				\$ 13,864.00
1.01		Soil Fracturing	1	LS	\$ 13,864.00	\$ 13,864.00

SUBTOTAL	\$	13,864.00
Bond Rate Added	2%	\$ 277.28
TOTAL	\$	14,141.28

This Contract Change Order will change the Duration of this Project By: 10 Days

QUALIFICATIONS:

- 1) pricing above is pending the approval of the compost from the landscape architect
- 2) Compaction will meet 95% in all green areas that we install the approved mixed soil
- 3) Per pricing we will only handle and mix soil once and dig tree pit 2X's the size of root ball mixing the compost and loosening the soil.

Please see below, for the running total of the Change Orders for this Project to date.

Sincerely,

Proposal Accepted By:

OWNER: BCID

Phillip Hartmann, Project Manager
Jon M. Hall Company
1920 Boothe Circle, Suite 230
Longwood, FL 32750
Phone 407 215-0410
Fax 407 215-0411
www.jonmhallcompany.com
PHartmann@jonmhallcompany.com

Date	Authorized Signature	Printed Name
------	----------------------	--------------

I/We as authorized representative of the owner accept this proposal and qualifications therein and direct Jon M Hall Company to proceed with the work. Client shall pay all attorneys fees associated with collection of any unpaid balances.
Client shall pay interest in the amount of 18% per annum on overdue balance. Payment Terms: Net 10 days from the date of the Invoice.



PROPOSAL DATE:	10/16/2018
----------------	------------

RCO#	16
------	----

PROJECT: Lake Nona Nemours Pkwy West & Lift Station 10

OWNER: BCID

C/O:

Donald W. McIntosh Inc

2200 Park Ave North

Winter Park, FL 32789-2355

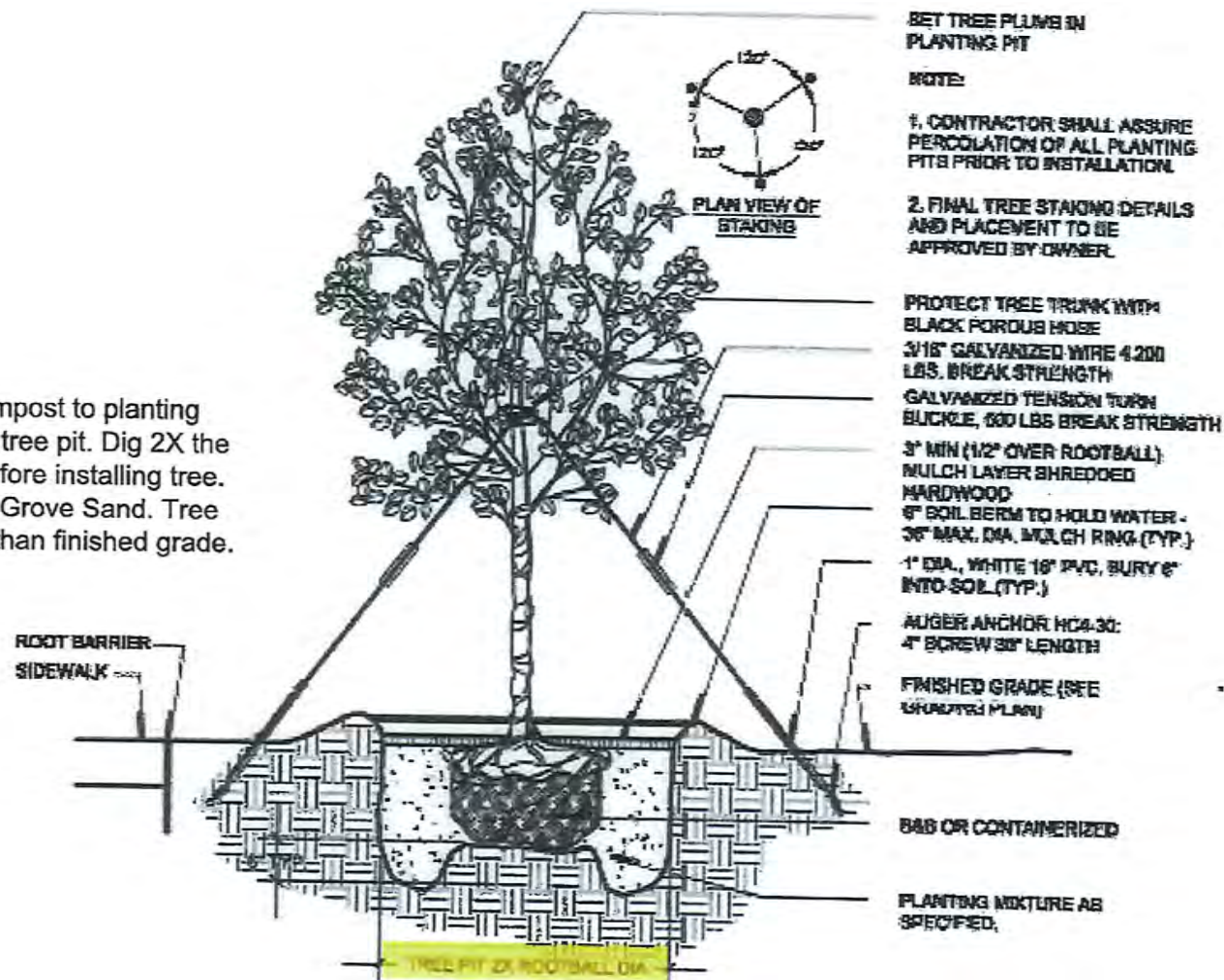
ATTN: Jeff Newton, P.E.

EMAIL: jnewton@dwma.com

PHONE 407-644-4068

Original Contract Sum	\$ 9,231,392.00
Prior Approved Change Order 1	\$ 14,124.25
Prior Approved Change Order 2	\$ 132,054.00
Prior Approved Change Order 3	\$ (1,306,352.06)
Prior Approved Change Order 4	\$ 132,157.52
Prior Approved Change Order 5	\$ (103,532.32)
Prior Approved Change Order 6	\$ 75,421.10
Prior Approved Change Order 7	\$ 27,142.20
Prior Approved Change Order 8	\$ 263,540.66
Prior Approved Change Order 9	\$ 20,126.64
Prior Approved Change Order 10	\$ 10,187.40
Contract will be changed by this Change Order in the Amount of	\$ 14,141.28
New Contract Sum	\$ 8,510,402.67

Add 6" approved compost to planting area prior to digging tree pit. Dig 2X the rootball diameter, before installing tree. Backfill with Orange Grove Sand. Tree should be 6" higher than finished grade.



A LARGE TREE PLANTING

SCALE: NTS