

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

CHANGE ORDER CONSTRUCTION PROJECTS

CONTRACTOR: Carr & Collier, Inc.

Date: 09/26/2025

Contract No.: CC-5836-24/MAG

Project Name: Willow Ave. and Alhambra Ave. Drainage Improvements

Change Order No.: _____

Work Order No.: (if applicable) _____

Original Contract / Work Order Amount:

\$ 3,887,700.00

Amount prior to this Change Order, if different:

\$ 3,991,913.05

Change Order Amount: ☒ Increase ☐ Decrease ☐ No Change

\$ 767,929.27

Revised Contract / Work Order Amount including this Change Order:

\$ 4,759,842.32

Change Order Time ☒ Increase ☐ Decrease ☐ No Change

65 Days

Date of Substantial Completion through this Change Order:

12/09/2025

Date of Final Completion through this Change Order:

01/08/2026

Waiver: This Change Order constitutes full and mutual accord and satisfaction for the adjustment of Contract / Work Order 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 the County and Contractor that the Change Order represents an equitable adjustment to the Agreement and that Contractor will waive all rights to file a contract claim of any nature on this Change Order. Execution of this Change Order constitutes Contractor's 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 by the County and the Contractor that the approval of this Change Order will have no effect on the original Agreement other than matters expressly provided herein.

This Change Order X does or _____ does not involve changes to the design of the project, which would require the approval and signature of the Architect or Engineer of Record and County Project Manager.

County Project Manager:

Architect / Engineer of Record:

Contractor:

Name: Ted Holmes, P.E.

C. Brian Fuller, P.E.

Julien Duytsche

Address: 100 E 1st Street

525 Technology Park, Suite 153

2864 W Main St.

Sanford, FL 32771

Lake Mary, FL 32746

Leesburg, FL 34748

Sign: **Edward W Holmes**
Date: **Holmes**
Digitally signed by Edward W Holmes
Date: 2025.10.09 14:08:01 -04'00'

Charles B Fuller
Digitally signed by Charles B Fuller
Date: 2025.10.09 11:47:00 -04'00'

Julien Duytsche
Digitally signed by Julien Duytsche
DN: C=US,
E=jduytsche@carrandcollier.com,
O="Carr and Collier, Inc.",
CN=Julien Duytsche
Date: 2025.10.06 12:20:40-04'00'

PURCHASING AND CONTRACTS DIVISION:

Signature: _____

Date: _____

Procurement Administrator

As authorized by Section 3.554, Seminole County Administrative Code

WITNESS: _____

WITNESS: _____

☐ For Board approved Items: Meeting Date: _____ Item # _____

CHANGE ORDER NO. 3

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PACKAGE A – 48" X 76" ERCP FROM VIRGINIA DR. TO WILLOW AVE.....PG 5 – 24

CHANGE ORDER 3 SUMMARY SHEET

Contract No. CC-5836-24/MAG

Date Prepared:

9-26-2025

Project Name: Willow Ave. and Alhambra Ave. Drainage Improvements

County Project Manager:

Ted Holmes, P.E.

[illegible]

TOTALS

\$767,929.27

65

*CHANGE ORDER 3
ENTITLEMENT ANALYSIS
48" x 76" ERCP Between Virginia Dr. and Willow Ave.*

Package A

Contract No. CC-5836-24/MAG

Date Prepared:

9/26/2025

Project Name: Willow Ave. and Alhambra Ave. Drainage County Project Manager: Ted Holmes, P.E.

Description of Issue:

Add 396 Lf of 48" x 76" ERCP between previously installed concrete box culvert from Virginia Dr. to Willow Ave.

CEI Entitlement Analysis:

Seminole County directed the contractor to construct additional drainage to improve drainage in the area. In accordance with Division I of the Standard Specifications, General Conditions: 10.1 Changes in the Work. 10.1.1 Without invalidating the Agreement and without notice to any Surety, COUNTY may, at any time, by duly executed Change Order, order changes within the scope of the Contract Documents consisting of additions, deletions or other revisions in the Work. If a change under this Section causes an increase or decrease in the Contract Price or any extension or shortening of the Contract Time, COUNTY will make an adjustment as provided in Section 11. Therefore the contractor is entitled to compensation for this extra work.

Time Extension Analysis:

Per Section 6.43.2 of The General Conditions, the contractor is entitled to additional time for added work. The contractor is entitled to sixty five (65) additional, non-compensable days for the added work.



Terry Simpson, CDMSmith, Inc.
Project Administrator

Contract Time Summary
Willow Ave. - Alhambra Ave. Drainage Improvements
Seminole County

Contractor	Carr & Collier, Inc.	Agreement # CC-5836-24/MAG	Project Administrator	Terry Simpson	9-26-2025
CIP	02007124	Description	Willow & Alhambra Ave. Drainage Improvements		

														CONTRACT DAY TABLE																											
Month	Year	Day																																							
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31									
Time granted	December																																								
December		2024																																							
Time granted	January																																								
January		2025																																							
Time granted	February																																								
February		2025																																							
Time granted	March																																								
March		2025																																							
Time granted	April																																								
April		2025																																							
Time granted	May																																								
May		2025																																							
Time granted	June																																								
June		2025																																							
Time granted	July																																								
July		2025																																							
Time granted	August																																								
August		2025																																							
Time granted	September																																								
September		2025																																							
Time granted	October																																								
October		2025																																							
Time granted	November																																								
November		2025																																							
Time granted	December																																								
December		2025																																							
Time granted	January																																								
January		2026																																							

# days	Color	Description
		NTP / Start Date
30		This is a weather day
12		Change Order #01
9		Christmas 2024 Holiday
3		Change Order #03
65		Change Order (Virginia Dr. to Willow Ave. ERCP)
		Original Substantial Completion Date
		Current Substantial Completion Date
		Original Final Completion Date
		Current Final Completion Date
119		TOTAL DAYS ADDED TO ORIGINAL CONTRACT TIME

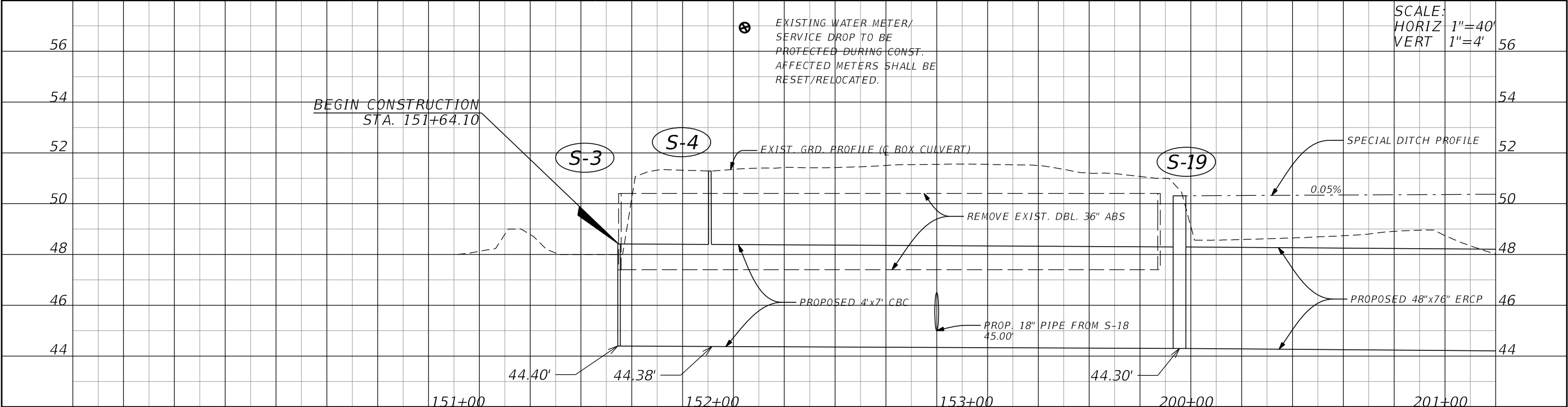
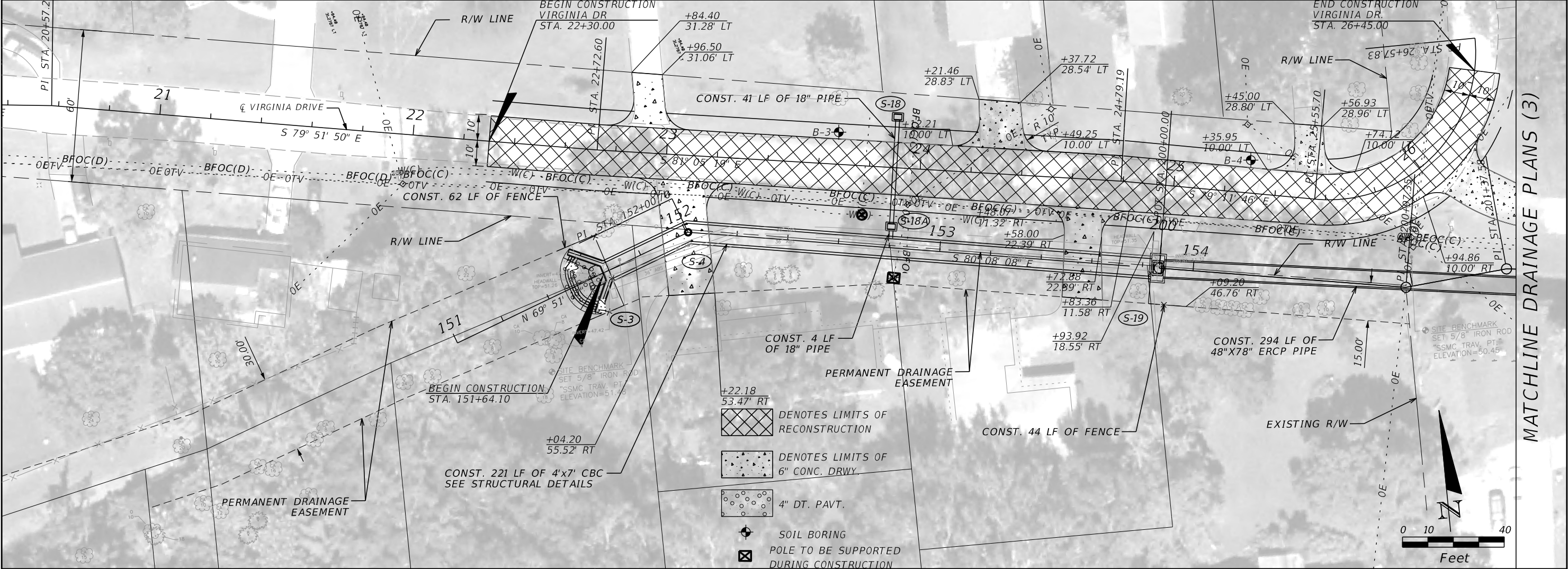
Original Contract Days to Final	270
Original Contract days to Substantial	240
Days added To contract	119
Revised contract days to Substantial	359
Revised Contract Days to Final	389

Package A

Change Order 3

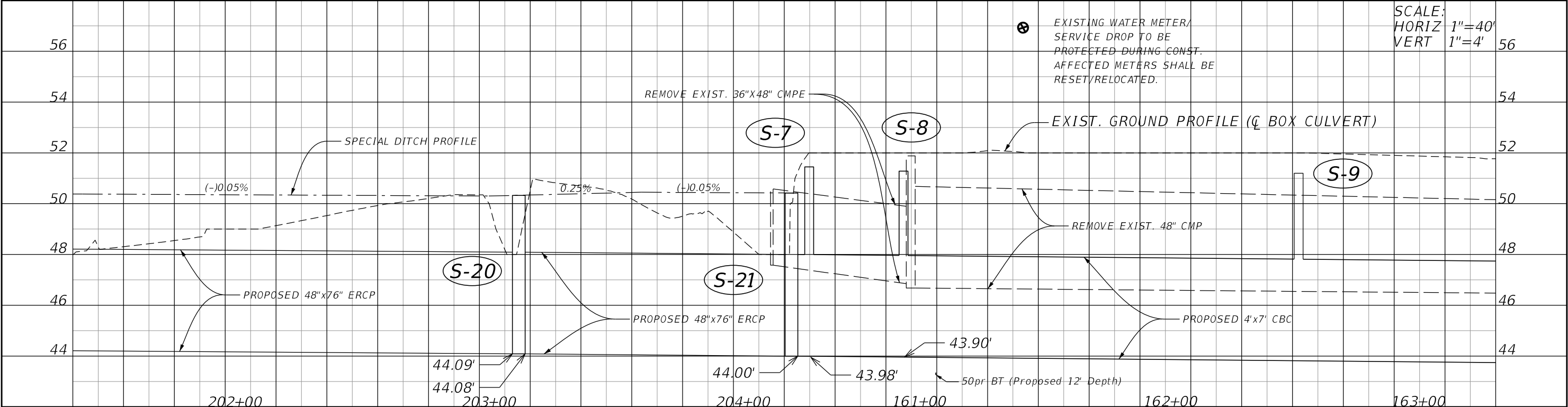
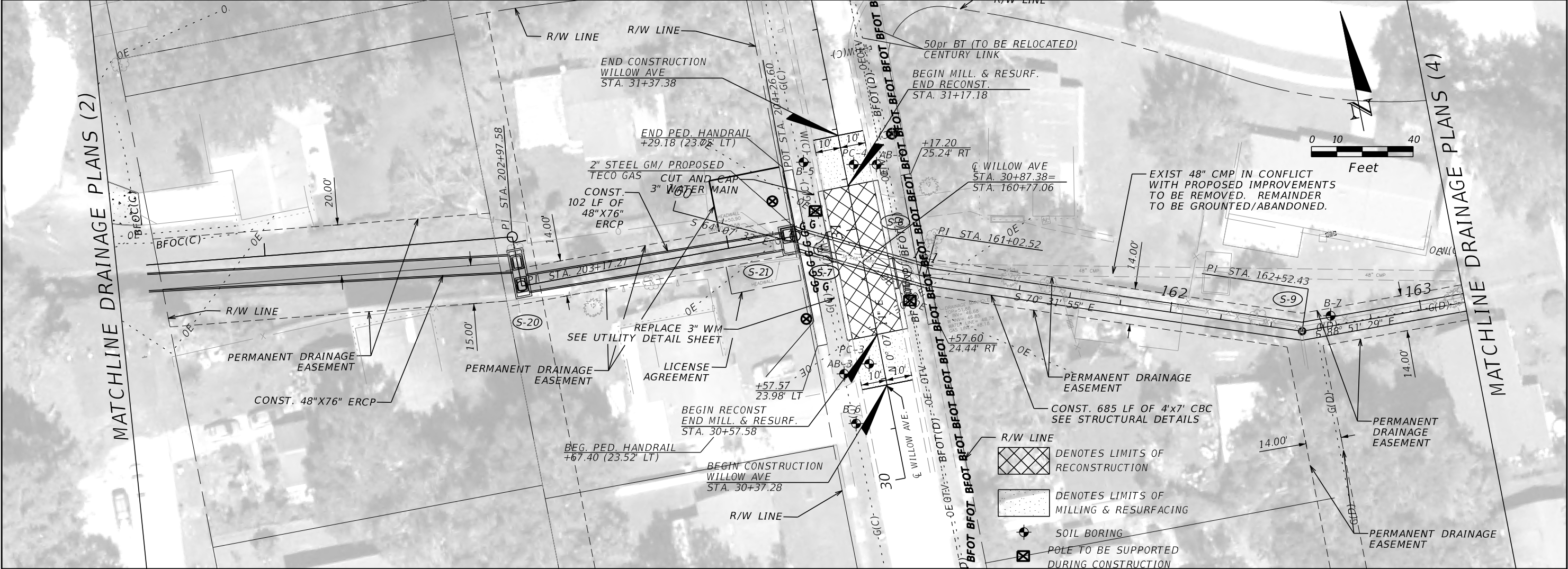
ADD 48'X76" ERCP FROM VIRGINIA DR TO WILLOW AVE.

Supporting Documentation



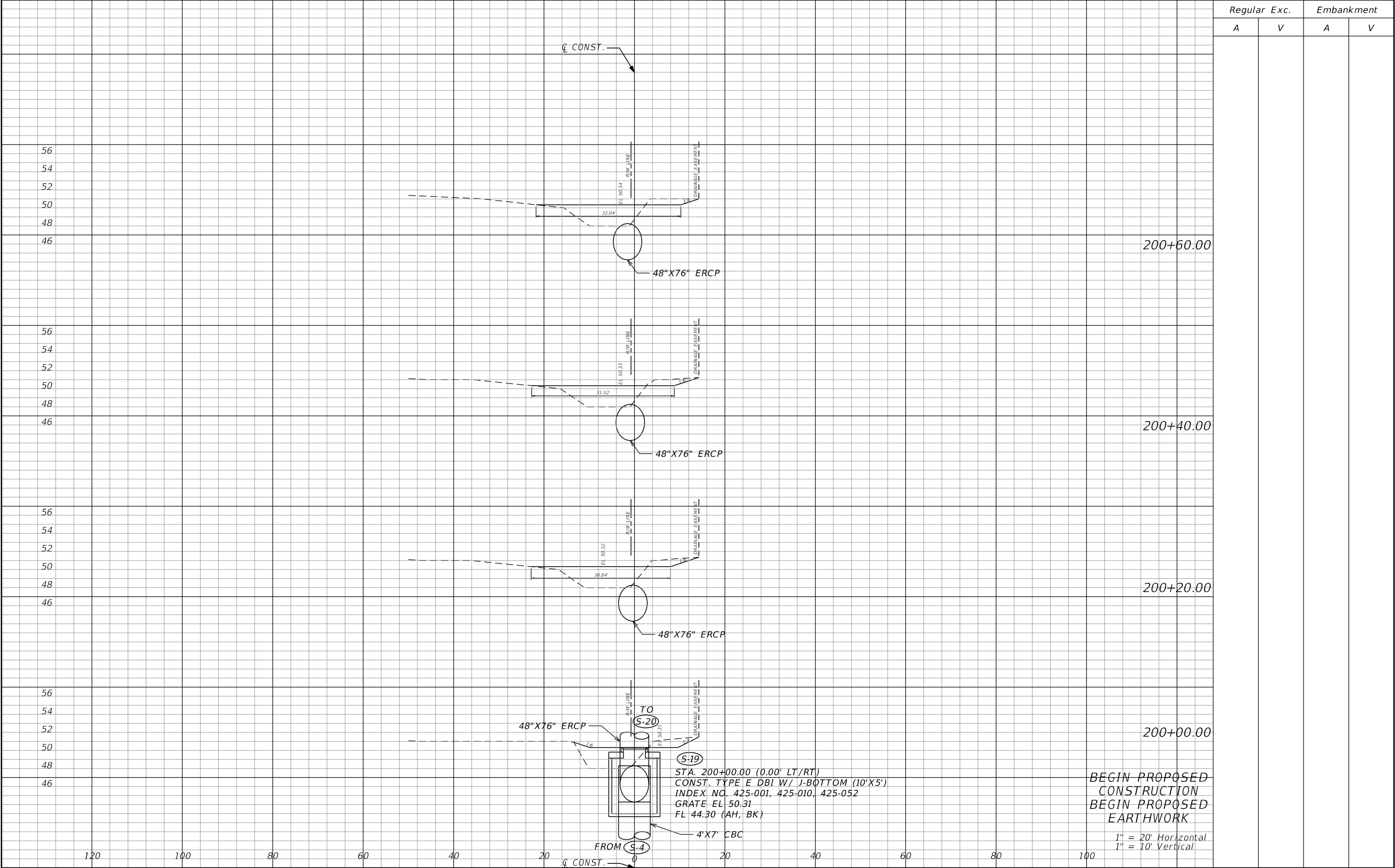
REVISIONS				C. BRIAN FULLER, P.E. P.E. LICENSE NUMBER 49524 METRIC ENGINEERING, INC. 525 TECHNOLOGY PARK, SUITE 153 LAKE MARY, FLORIDA 32746	SEMINOLE COUNTY ENGINEERING DIVISION		DRAINAGE PLANS (2)	SHEET NO. 12
DATE	DESCRIPTION	DATE	DESCRIPTION		PROJECT NAME	PROJECT ID		
Page 7 of 24					WILLOW AVENUE - ALHAMBRA AVENUE	CIP 02007124		

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

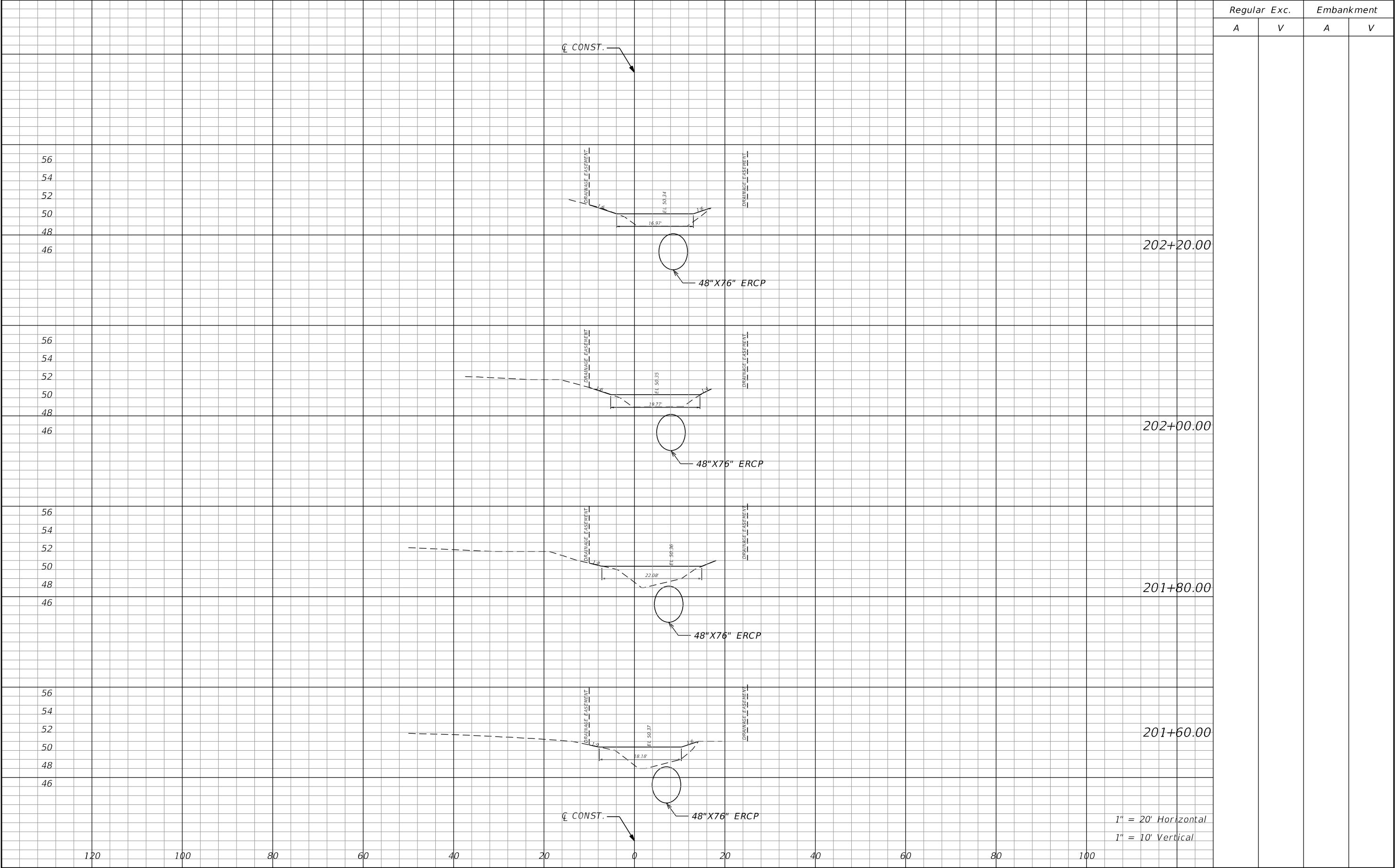


REVISIONS				MICHAEL A. HOLT, P.E. P.E. LICENSE NUMBER 76111 METRIC ENGINEERING, INC. 525 TECHNOLOGY PARK, SUITE 153 LAKE MARY, FLORIDA 32746	SEMINOLE COUNTY ENGINEERING DIVISION		DRAINAGE PLANS (3)	SHEET NO. 13
DATE	DESCRIPTION	DATE	DESCRIPTION		PROJECT NAME	PROJECT ID		
Page 8 of 24					WILLOW AVENUE - ALHAMBRA AVENUE	CIP 02007124		

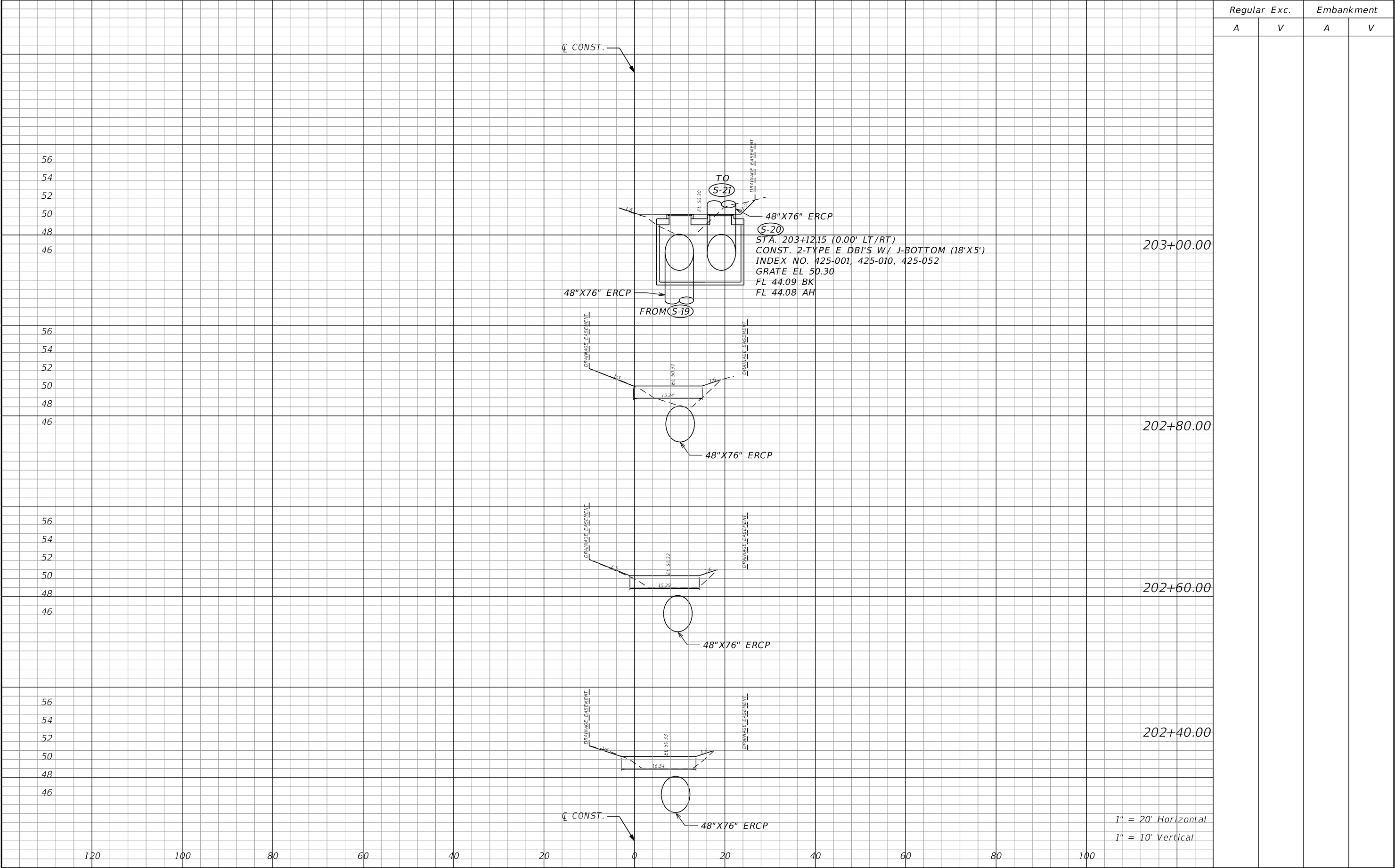
THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.



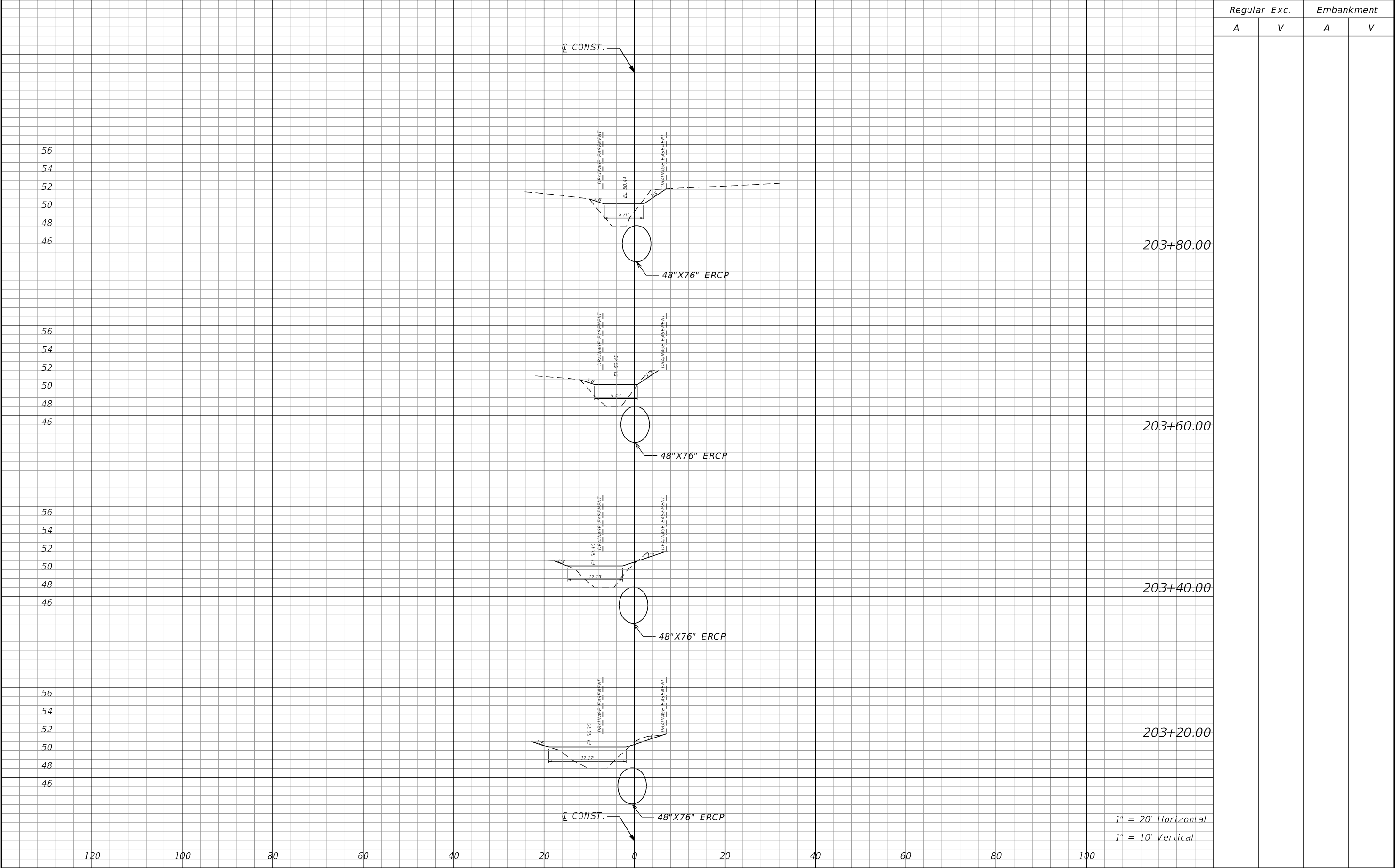
REVISIONS				C. BRIAN FULLER, P.E. P.E. LICENSE NUMBER 49524 METRIC ENGINEERING, INC. 525 TECHNOLOGY PARK, SUITE 153 LAKE MARY, FLORIDA 32746	SEMINOLE COUNTY ENGINEERING DIVISION		CROSS SECTIONS		SHEET NO.
DATE	DESCRIPTION	DATE	DESCRIPTION		PROJECT NAME	PROJECT ID			
	Page 9 of 24				WILLOW AVENUE- ALHAMBRA AVENUE	CIP 02007124			1



REVISIONS				C. BRIAN FULLER, P.E. P.E. LICENSE NUMBER 49524 METRIC ENGINEERING, INC. 525 TECHNOLOGY PARK, SUITE 153 LAKE MARY, FLORIDA 32746	SEMINOLE COUNTY ENGINEERING DIVISION		CROSS SECTIONS		SHEET NO.
DATE	DESCRIPTION	DATE	DESCRIPTION		PROJECT NAME	PROJECT ID			
	Page 11 of 24				WILLOW AVENUE- ALHAMBRA AVENUE	CIP 02007124			3



REVISIONS				C. BRIAN FULLER, P.E. P.E. LICENSE NUMBER 49524 METRIC ENGINEERING, INC. 525 TECHNOLOGY PARK, SUITE 153 LAKE MARY, FLORIDA 32746	SEMINOLE COUNTY ENGINEERING DIVISION		CROSS SECTIONS	SHEET NO.
DATE	DESCRIPTION	DATE	DESCRIPTION		PROJECT NAME	PROJECT ID		4
	Page 12 of 24				WILLOW AVENUE- ALHAMBRA AVENUE	CIP 02007124		



Engineer's Estimate Summary

Added 48" x 76" ERCP Virginia to Willow

Material

1/1

<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Amount</u>	<u>COMMENTS</u>
2" Poly Water line	LS	\$ 2,161.61	1.0	\$ 2,161.61	Vendor invoice
		\$ -	0.0	\$ -	
		\$ -	0.0	\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
Total				\$ 2,161.61	
Sales Tax @ 6.5%	%	0.065		\$ 140.50	
			Total	\$ 2,302.11	
Mark up @ 15%				\$ 324.24	
Material Total				\$ 2,626.36	

Subcontract

<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Amount</u>	
Direction Drilling of 2" water line	LS	\$ 10,000.00	1.0	\$ 10,000.00	Vendor Quote
Survey	LS	\$ 5,000.00	1.0	\$ 5,000.00	Vendor Quote
		\$ -	0.0	\$ -	
		\$ -	0.0	\$ -	
		\$ -	0.0	\$ -	
		\$ -	0.0	\$ -	
		\$ -	0.0	\$ -	
Total				\$ 15,000.00	
Mark up @ 5.0%				\$ 750.00	
Equipment Total				\$ 15,750.00	

Labor

<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Amount</u>	
	HR	\$ -	0.0	\$ -	
		\$ -	0.0	\$ -	
		\$ -	0.0	\$ -	
		\$ -	0.0	\$ -	
		\$ -	0.0	\$ -	
		\$ -	0.0	\$ -	
Total				\$ -	
Mark up @ 15.0%				\$ -	
Labor Total				\$ -	
SubTotal				\$ 18,376.36	
Bond @ 1.5%				\$ 18,376.36	
Total				\$ 18,376.36	
			Total Extra Work	\$ 18,376.36	

Pay Items

<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Amount</u>	
400-3-1 Concrete, CLIII, Culvert	CY	\$ 2,150.00	324.19	\$ 697,008.50	Contract Unit Price
415-1-6 Reinforcing Steel	LB	\$1.50	32,880.0	\$ 49,320.00	Contract Unit Price
120-1 Reg. Excavation	CY	\$60.00	39.0	\$ 2,340.00	Contract Unit Price
120-6 Embankment	CY	\$50.00	393.0	\$ 19,650.00	Contract Unit Price
570-12-2 Performance Turf (Sod)	SY	\$20.00	1260.0	\$ 25,200.00	Contract Unit Price
0425 1521 Inlets, DT Bottom, Type E, J Bottom <10'	EA	\$14,765.80	4.0	\$ 59,063.20	FDOT Statewide Avg.

Total Pay Items \$ 852,581.70

Grand Total: \$ 870,958.06

Signed _____

Date _____



Florida Department of Transportation
Item Average Unit Cost
From 2024/05/01 to 2025/04/30
Statewide

Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0425 1533	1	\$8,044.50	\$8,044.50	1.000	EA	N	INLETS, DITCH BOTTOM TYPE C MODIFIED- BACK OF SIDEWALK, J BOT, <10'
0425 1535	3	\$5,818.81	\$133,832.63	23.000	EA	N	INLETS, DITCH BOTTOM TYPE C MODIFIED- BACK OF SIDEWALK, PARTIAL
0425 1541	38	\$7,936.52	\$1,230,161.23	155.000	EA	N	INLETS, DT BOT, TYPE D, <10'
0425 1543	14	\$13,677.70	\$1,217,315.71	89.000	EA	N	INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'
0425 1544	2	\$15,760.77	\$94,564.61	6.000	EA	N	INLETS, DITCH BOTTOM, TYPE D, J BOT, >10'
0425 1545	6	\$6,335.61	\$164,725.86	26.000	EA	N	INLETS, DITCH BOTTOM, TYPE D, PARTIAL
0425 1549	14	\$11,982.91	\$874,752.27	73.000	EA	N	INLETS, DT BOT, TYPE D, MODIFY
0425 1551	17	\$9,025.12	\$424,180.57	47.000	EA	N	INLETS, DT BOT, TYPE E, <10'
0425 1553	5	\$14,765.80	\$206,721.17	14.000	EA	N	INLETS, DT BOT, TYPE E, J BOT, <10'
0425 1555	4	\$5,778.40	\$57,784.00	10.000	EA	N	INLETS, DT BOT, TYPE E, PARTIAL
0425 1559	7	\$12,444.46	\$186,666.94	15.000	EA	N	INLETS, DT BOT, TYPE E, MODIFY
0425 1561	14	\$8,903.85	\$302,730.84	34.000	EA	N	INLETS, DT BOT, TYPE F, <10'
0425 1563	2	\$19,031.70	\$95,158.51	5.000	EA	N	INLETS, DITCH BOTTOM, TYPE F, J BOT, <10'
0425 1565	5	\$5,884.66	\$117,693.16	20.000	EA	N	INLETS, DITCH BOTTOM, TYPE F, PARTIAL
0425 1569	1	\$11,000.00	\$66,000.00	6.000	EA	N	INLETS, DITCH BOTTOM, TYPE F, MODIFY
0425 1571	6	\$10,349.86	\$351,895.34	34.000	EA	N	INLETS, DITCH BOTTOM, TYPE G, <10'
0425 1579	2	\$13,571.43	\$95,000.00	7.000	EA	N	INLETS, DITCH BOTTOM, TYPE G, MODIFY
0425 1581	10	\$13,865.65	\$360,506.92	26.000	EA	N	INLETS, DT BOT, TYPE H, <10'
0425 1585	2	\$8,236.20	\$49,417.22	6.000	EA	N	INLETS, DT BOT, TYPE H, PARTIAL



August 28th, 2025

Seminole County

RE: Willow/Alhambra Drainage Improvements – CO #03 – RCP from Virginia to Willow

Seminole County,

The letter summarizes proposed additional work for CC-5836-24/MAG, which has been issued to Carr and Collier, Inc for construction of the Willow Ave/Alhambra Ave Drainage Improvements. The following additional work is proposed to be completed by Carr and Collier at the request of the Seminole County:

Item #	Item Description	Cost
1.0	Install of 48"x76" elliptical RCP from the Virginia box culverts to the Willow box culverts per the plans provided on 08/19/25. This also includes site restoration, utility adjustments, and other miscellaneous scopes necessary for this install. This would also include 65 contract days.	\$767,929.27
TOTAL COST FOR CHANGE ORDER		\$767,929.27

In accordance with the above summary, a change order in the amount of **\$767,929.27** and 65 additional contract days is hereby requested.

If you have any questions or concerns, please contact me at your earliest convenience.

Thank you,
Julien Duytsche
Project Manager
jduytsche@carrandcollier.com
(352) 818-3476

2864 W. Main Street, Leesburg, FL 34748
352.764.3700
#CGC037504 #CUC056650



OWNER: SEMINOLE COUNTY
LOCATION: ALTAMONTE SPRINGS
DESCRIPTION: RCP FROM VIRGINIA TO WILLOW
DATE: 27-Aug-2025

COST CODE	PROJECT SCOPES DESCRIPTION	QTY	UNIT	MAT'L UNIT	TOTAL MATERIAL	LABOR UNIT	TOTAL LABOR	EQUIP UNIT	TOTAL EQUIP	SUB UNIT	TOTAL SUB	TOTAL	NOTES
LABOR													
13 34 00 01	FOREMAN	437	HRS	0.00	0.00	62.67	27,386.79	0.00	0.00	0.00	0.00	27,386.79	
13 34 00 01	OPERATOR (EXCAVATOR)	437	HRS	0.00	0.00	36.62	16,002.94	0.00	0.00	0.00	0.00	16,002.94	
13 34 00 01	OPERATOR (LOADER)	437	HRS	0.00	0.00	36.62	16,002.94	0.00	0.00	0.00	0.00	16,002.94	
13 34 00 01	PIPE LAYER (1)	437	HRS	0.00	0.00	42.25	18,463.25	0.00	0.00	0.00	0.00	18,463.25	
13 34 00 01	PIPE LAYER (2)	437	HRS	0.00	0.00	42.25	18,463.25	0.00	0.00	0.00	0.00	18,463.25	
13 34 00 01	LABORER (1)	437	HRS	0.00	0.00	32.39	14,154.43	0.00	0.00	0.00	0.00	14,154.43	
13 34 00 01	LABORER (2)	437	HRS	0.00	0.00	32.39	14,154.43	0.00	0.00	0.00	0.00	14,154.43	
EQUIPMENT													
01 31 13 08	PICKUP - FOREMAN	437	HRS	0.00	0.00	0.00	0.00	32.00	13,984.00	0.00	0.00	13,984.00	
01 73 05 82	EXCAVATOR	437	HRS	0.00	0.00	0.00	0.00	75.80	33,124.60	0.00	0.00	33,124.60	
01 73 05 82	BYPASS PUMP	437	HRS	0.00	0.00	0.00	0.00	62.00	27,094.00	0.00	0.00	27,094.00	
01 73 05 82	DEWATERING PUMP	437	HRS	0.00	0.00	0.00	0.00	62.00	27,094.00	0.00	0.00	27,094.00	
01 73 05 82	LOADER	437	HRS	0.00	0.00	0.00	0.00	65.00	28,405.00	0.00	0.00	28,405.00	
MATERIALS													
	STONE/FILTER FABRIC (ALLOWANCE)	1	LS	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
03 30 53 02	CONCRETE/REBAR (ALLOWANCE)	1	LS	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	
33 49 13 02	PRECAST STRUCTURES	1	LS	63,800.00	63,800.00	0.00	0.00	0.00	0.00	0.00	0.00	63,800.00	
33 49 13 02	RCP	392	LF	525.00	205,800.00	0.00	0.00	0.00	0.00	0.00	0.00	205,800.00	
33 11 60 02	PIPE & FITTINGS	1	LS	2,020.20	2,020.20	0.00	0.00	0.00	0.00	0.00	0.00	2,020.20	
01 71 26 04	SURVEY (ALLOWANCE)	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	7,000.00	7,000.00	
	CONCRETE CUTTING	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	20,120.00	20,120.00	20,120.00	
31 20 00 04	HAULING	18	LD	0.00	0.00	0.00	0.00	0.00	0.00	450.00	8,100.00	8,100.00	
32 92 10 04	SOD	900	SY	0.00	0.00	0.00	0.00	0.00	0.00	3.60	3,240.00	3,240.00	
33 18 24 04	DIRECTIONAL DRILLING	1	LS	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00	10,000.00	
SUBTOTAL CONSTRUCTION COSTS					291,620.20		124,628.03		129,701.60		48,460.00	594,409.83	

COST CODE	GENERAL CONDITIONS DESCRIPTION	QTY	UNIT	MAT'L UNIT	TOTAL MATERIAL	LABOR UNIT	TOTAL LABOR	EQUIP UNIT	TOTAL EQUIP	SUB UNIT	TOTAL SUB	TOTAL	NOTES
01 31 00 01	PROJECT MANAGER	0.00	WKS	0.00	0.00	3,169.00	0.00	0.00	0.00	0.00	0.00	0.00	
01 31 10 01	SUPERINTENDENT	0.00	WKS	0.00	0.00	3,042.00	0.00	0.00	0.00	0.00	0.00	0.00	
01 31 11 01	ADMINISTRATIVE ASSISTANT	0	WKS	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	
01 21 55 03	WATER / ICE / CUPS	0	WKS	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
01 21 60 03	SMALL TOOLS/SAFETY SUPPLIES	0	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	COMPANY VEHICLES												
01 31 11 08	PICKUP - PROJECT MANAGER	0	HR	0.00	0.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	
01 31 12 08	PICKUP - SUPERINTENDENT	0	HR	0.00	0.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	
SUBTOTAL GENERAL CONDITIONS					0.00		0.00		0.00		0.00	0.00	

SUBTOTALS (from above)

TAXES

LABOR BURDEN (48%)

PROJECT COSTS SUBTOTAL

PROJECT RECAP							
TOTAL MATERIAL		TOTAL LABOR		TOTAL EQUIP		TOTAL SUB	TOTAL
291,620.20		124,628.03		129,701.60		48,460.00	594,409.83
17,747.21		0.00		0.00		0.00	17,747.21
0.00		59,821.45		0.00		0.00	59,821.45
309,367.41		184,449.48		129,701.60		48,460.00	671,978.50

SUBTOTAL 671,978.50

GC MARK UP @ 15% (on everything except Subcontracted work) 93,527.77

SUB MARK UP @ 5% (on Subcontracted work) 2,423.00

P&P BOND @ 1.2% (NOT INCL.) 0.00

TOTAL 767,929.27



ASTATULA
25750 CR561
ASTATULA, FL 34705
Phone: (352)343-8488

Quotation

Date: 7/23/2025	Bid Date: 7/23/2025	Time: 12:00 AM	Project: 044-2093-25	Revision: 0
Bid To: CARR & COLLIER INC	Project Name: 148 Jewel Dr			
Contact: Julien Duytsche	Project Address: 148 Jewel Dr			
Phone:	City/State/County: Altamonte Springs, FL, semionle			
Email: jduytsche@carrandcollier.com	Memo:			
Quoted By: Josh Guthrie				Cell: (352)459-1986
Email: Josh.Guthrie@countymaterials.com				

Description	UOM	Qty	Unit Price	Extension
ELLIPTICAL PIPE 48"X76" RCP HE CL3 (60" EQ)	LF	392.00	\$525.00	\$205,800.00
Net Price				\$205,800.00
Total Net Price				\$205,800.00

*MES BAR GRATES ARE AVAILABLE IN SINGLE, DOUBLE AND TRIPLE RUN, WITH OR WITHOUT BOLT FRAME. MES BAR GRATES ARE A SPECIAL ORDER ITEM, REQUIRE A MINIMUM OF 2 WEEKS PRODUCTION TIME, ARE NON-RETURNABLE AND NON-REFUNDABLE. CALL FOR MORE INFORMATION OR A QUOTE.

Material to be used for drainage

Clerical errors are subject to correction. All M.E.S. quoted as 4:1 slope unless otherwise noted. All quantities are rounded up to even joints.

PRICE & AVAILABILITY SUBJECT TO CHANGE AFTER 30 DAYS. All sales are subject to all applicable Sales Tax unless exempt tax status is provided prior to first shipment.

Prices quoted are FULL TRUCK LOAD QUANTITIES f.o.b. jobsite; TRUCK NEAR AS POSSIBLE TO JOBSITE UNDER OWN POWER. All ERCP and RCP will require off loading by customer. Subject to possible fuel surcharge. A minimum drop charge may apply on less than full truckload quantities.

A 30% restocking charge will be added to all returned items. ALL DESIGN/SPECIALTY ITEMS ARE NON RETURNABLE, NON REFUNDABLE, & REQUIRE A SIGNED ORDER OR PURCHASE ORDER.

Payment Terms: All invoices are due and payable by the end of the month following the month of purchase. Invoices not paid when due shall accrue interest at the rate of 1-1/2% per month (18% per annum).

Contract: This proposal when signed by Seller and Buyer constitutes a binding contract and is made for acceptance within thirty (30) days from date hereof unless used for bidding purposes, in which case it is for acceptance within thirty (30) days of the awarding of the contract. No other contract will be signed unless this quotation and its attached terms and conditions are made a part thereof. This bid is contingent upon successful negotiations of the contract for this project, between County Materials Corporation and the General Contractor / Contractor / Subcontractor.

Signature by Buyer, or Company PO, acknowledges acceptance of the terms and conditions attached. If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller.

County Materials

Seller

Buyer

Josh Guthrie - Sales Representative

Print Name & Title: Authorized Rep. For Seller

Print Name: Authorized Rep. For Buyer

Julien Duytsche

From: Lauro Acevedo <cdirectionaldrilling@hotmail.com>
Sent: Monday, June 23, 2025 12:22 PM
To: Julien Duytsche
Subject: Re: Virginia

Yes

Get [Outlook for Android](#)

From: Julien Duytsche <jduytsche@carrandcollier.com>
Sent: Monday, June 23, 2025 12:17:48 PM
To: Lauro Acevedo <cdirectionaldrilling@hotmail.com>
Subject: RE: Virginia

Lauro,
It should be 120', not 150'. Is it still \$10,000?

Julien Duytsche
Carr & Collier Inc.
(352) 818-3476

From: Lauro Acevedo <cdirectionaldrilling@hotmail.com>
Sent: Monday, June 23, 2025 12:12 PM
To: Julien Duytsche <jduytsche@carrandcollier.com>
Subject: Re: Virginia

150+/- ft of 2" lump sum \$10,000
No material included

Get [Outlook for Android](#)

From: Julien Duytsche <jduytsche@carrandcollier.com>
Sent: Monday, June 23, 2025 11:10:40 AM
To: Lauro Acevedo <cdirectionaldrilling@hotmail.com>
Subject: RE: Virginia

Also, we will furnish the poly.

Julien Duytsche
Carr & Collier Inc.
(352) 818-3476

From: Julien Duytsche
Sent: Monday, June 23, 2025 11:10 AM

15:14:33 JUN 23 2025

Page 1 of 2

FEL-ORLANDO WATERWORKS #126

Price Quotation

Phone: 407-859-7473
Fax: 407-859-9561

Bid No: B645752
Bid Date: 06/18/25
Quoted By: SM

Cust Phone: 352-764-3700
Terms: NET 10TH PROX

Customer: CARR & COLLIER INC
2864 W MAIN ST
LEESBURG, FL 34748

Ship To: CARR & COLLIER INC
2864 W MAIN ST
LEESBURG, FL 34748

Cust PO#: ALT SPRINGS BO

Job Name: WILLOW AVE

Item	Description	Quantity	Net Price	UM	Total
FFC202425CC4I	3X1 CC DBL STRP SS EPOXY SDL	2	133.000	EA	266.00
FFB10004NL	LF 1 CC X CTS PJ BALL CORP	2	92.000	EA	184.00
PEC9BLG300	1X300 CTS DR9 HDPE BLUE PIPE	300	65.000	C	195.00
FC4477NL	LF 2 CTS X CTS COMP COUP	2	139.000	EA	278.00
PEC9BLK100	2X100 CTS DR9 HDPE BLUE PIPE	100	220.000	C	220.00

SDR21PM	3 SDR21 CL200 PVC GJ PIPE	100	4.000	FT	400.00
PEC9BLK100	2X100 CTS DR9 HDPE BLUE PIPE	100	220.000	C	220.00
K86054008816	3 HYMAX 2 FLIP REP COUP 3.46-4.33	2	275.000	EA	550.00
FFC202380IP7I	3X2 IP DBL STRP SS EPOXY SDL	2	100.000	EA	200.00
FFB17007NL	LF 2 MIP X FIP BALL CORP	1	321.000	EA	321.00
FFB11007NL	LF 2 MIP X CTS PJ BALL CORP	1	339.000	EA	339.00
FB41777WNL	LF 2 CTS COMP X FIP BALL CURB LW	1	392.000	EA	392.00
P40SMAK	2 PVC S40 SXM ADPT	2	3.000	EA	6.00
P40S9K	2 PVC S40 SXS 90 ELL	2	5.000	EA	10.00
P40SCK	2 PVC S40 SXS COUP	2	3.000	EA	6.00
P40BEPK20	2X20 FT PVC S40 BE PIPE	20	141.000	C	28.20
MJ4LAM	3 MJ C153 45 BEND L/A	4	116.000	EA	464.00
AFC2503MMLAOL	3 DI MJ RW OL GATE VLV L/A	1	746.000	EA	746.00
SSLCE3TAP	3 PVC WDG REST *ONELOK W/ IPS ACCY	14	97.000	EA	1358.00

Net Total:	\$6183.20	\$2,020.20
Tax:	\$420.99	\$141.41
Freight:	\$0.00	\$0.00
Total:	\$6604.19	\$2,161.61



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Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=126&on=44656>



True-Line Coring & Cutting of Tampa Inc.

349 E State Rd 434 Longwood, Fla. 32750
Office (407) 676-4520 Fax (813) 885-4812

www.sawconcrete.com

Quote 119577

QUOTED TO:

CARR & COLLIER, INC.
PO BOX 777
OKAHUMPKA, FL 34762

Cust #
OCAR01

(352) 314-3625 **Fax:** (352) 240-3439
Ordered By: BO HEIDORN

JOB INFORMATION

Jobsite/Project: None

PO #: **Job #:**
ROAD WORK
2451 VIRGINA DR
(NEARBY)
ALTAMONTE SPRINGS, FL

Job Contact:

Job Phone:

Pager/Mobile: **Phone Type:**

General Contractor:

Owner:

Needed At Site

Elevation 0 **Distance To Site:** 0

Details

Quantity	Description	Unit	Price
1.00	WALL SAW 1 EACH - 53' L X 6' T X 12" POURED WALL 1 EACH - 53' L X 8' T X 12" THICK POURED WALL 2 EACH 53' L X 2' W X 2' THICK FOOTER BELOW EACH WALL FINAL CUT TO PROVIDE CLEAN FACE ON 60" PIPE OUTLET FOR NEW STRUCTURE TRUE LINE TO CUT INTO PIECES FOR CUSTOMER MACHINE REMOVAL NO SLURRY CONTROL WORK IS IN DIRT OVER CUTS PERMITTED ALL LAYOUT BY OTHERS CUSTOMER TO PROVIDE SHORING AROUND WORK AREA AND EQUIPMENT TO ACCESS WALL/ FOOTER BELOW GRADE	20,120.00	20,120.00
6.00	BROKK 180 PER 8 HOUR DAY ON SITE 1 EACH - 53' L X 6' T X 12" THICK POURED WALL 1 EACH - 53' L X 8' T X 12" THICK POURED WALL 2 EACH - 53' LX 2' W X 2' THICK FOOTER BELOW EACH WALL TRUE LINE TO BROKK INTO PIECES FOR CUSTOMER REMOVAL FINAL CUT ON 60" OUTLET PIPE FOR NEW STRUCTURE ALL LAYOUT BY OTHERS	2,800.00	16,800.00

- #1 HOLES TO BE DRILLED OR LINES TO BE SAWED MUST BE MARKED BY OTHERS. ALL HOLES DRILLED OR LINES SAWED WILL BE CHARGED WHETHER USED OR NOT.
 #2 DAMAGE TO UTILITIES OR OBJECTS WITHIN THE CONCRETE IS BEYOND OUR CONTROL. WE CANNOT ASSUME RESPONSIBILITY FOR DAMAGE TO SAME OR THE RESULTING DAMAGE THEREOF. DAMAGE TO PROPERTY OF OTHERS BY WATER TRAVELING THROUGH EXISTING CRACKS OR OPENINGS IN THE CONCRETE IS BEYOND OUR CONTROL.
 #3 REASONABLE AND SAFE ACCESS TO AND FROM WORK AREA GAURANTEED BY OWNER OR CONTACTOR
 #4 THIS COMPANY IS NOT RESONSIBLE FOR THE PROTECTING OR BARRICADING OF OPENINGS AFTER CUTTING OR DRILLING
 #5 TERMS OF PAYMENT: NET 30 DAYS UPON RECEIPT OF INVOICE.
 #6 1.5% (ONE & ONE HALF PERCENT) PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS
 #7 THIS AGREEMENT CONSTITUTES THE ENTIRE AGREEMENT OF THE PARTIES AND CANNOT BE ALTERED WITHOUT PRIOR WRITTEN CONSENT.
 #8 THICKER CONCRETE OR DIFFICULT SITE CONDITIONS WILL WARRANT A PRICE INCREASE.

Proposed by: Jacob Cusey

Date: 08/25/25

Accepted By:

Date:

Julien Duytsche

From: Joshua Reyneveld <northlakesodsales@icloud.com>
Sent: Monday, June 23, 2025 8:08 PM
To: Julien Duytsche
Subject: Re: Virginia Dr Quote Request

3,240\$ plus ~~300\$~~ for pining
Sent from my iPhone

On Jun 23, 2025, at 4:23 PM, Julien Duytsche <jduytsche@carrandcollier.com> wrote:

Joshua,
Could you provide the quote I requested last week?

Julien Duytsche
Carr & Collier Inc.
(352) 818-3476

From: Julien Duytsche
Sent: Tuesday, June 17, 2025 8:32 AM
To: Joshua Reyneveld <northlakesodsales@icloud.com>
Subject: Virginia Dr Quote Request

Joshua,
Please provide a quote for 900 SY of pinned bahia installed at the address below.

Virginia Dr, Altamonte Springs, FL

Julien Duytsche
Estimator/Project Manager
Carr & Collier Inc.
2864 W Main St.
Leesburg, FL 34748
Mobile:(352) 818-3476
<image001.png>

23902 COUNTY RD 561
ASTATULA, FL 34705
(P) 352-742-2333 (F) 352-742-0799

'Phone Quote ()

'Estimate Request ()

PROJECT: Willow Alhambra Ditch Plan

LOCATION: Altamonte Springs, Seminole Co.

Date: 8/27/25

ENGINEER: Metric

Bid: 8/27/25

BIDDERS:

QTY.	DESCRIPTION	PRICE
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[illegible]

Prices are F.O.B. jobsite

Sales Tax not included

Prices firm for 60 days

Tim Jones

(cell) 321-247-1575

tjones@mackconcrete.com