SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

CHANGE ORDER
CONSTRUCTION PROJECTS

CONTRACTOR: DB CIVIL CONSTRUCTION, LLC Date: 12/02/25

Contract No.: CC-4508-23/GCM Project Name: LAKE MONROE TRAIL LOOP – PHASE 1 (LAP)

Change Order No.: 04 Work Order No.: (if applicable) _____

Original Contract / Work Order Amount:		$ 2,857,894.00
Amount prior to this Change Order, if different:		$ 2,930,671.98
Change Order Amount:	☑ Increase ☐ Decrease ☐ No Change	$ 72,883.97
Revised Contract / Work Order Amount including this Change Order:		$ 3,003,555.95

Change Order Time:	☐ Increase ☐ Decrease ☑ No Change	0 Days
Date of Substantial Completion through this Change Order:		02/09/26
Date of Final Completion through this Change Order:		03/11/26

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:	Stephen Miller, P.E.	CPH, LLC	DB Civil Construction LLC
Address:	100 E. 1st St. Sanford, FL 32711	500 W. Fulton St. Sanford, FL 32771	4475 US-1 South, Suite 707 St. Augustine, FL 32086
Sign:	Stephen Miller, P.E. Digitally signed by Stephen Miller, P.E. Date: 2026.01.06 07:37:50 -05'00'	Digitally signed by Matthew C Cushman Date: 2026.01.05 16:29:18-05'00'	Dalton Baylor Digitally signed by Dalton Baylor DN: C=US, E=dbaylor@dbcivilconstruction.com, O=DB Civil Construction LLC, CN=Dalton Baylor Reason: I am approving this document Date: 2026.01.05 11:30:31-05'00'
Date:			

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 04

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CC-4508-23/GCM / FPN 444628-1-58-01 – Lake Monroe Loop Trail PH1

CHANGE ORDER 04 SUMMARY

Add the following items:

Ref. No.	Decription	QTY	Unit	Unit Price	Total
CO 04-01	Drainage Modifications Sante Fe	1	LS	$87,083.97	$ 87,083.97

Modify the following items:

635-2-30	Pull & Splice Box, Install	(10)	EA	$ 1,900.00	$ (19,000.00)
1080-21-106	Utility Fixture, Valve/Meter Box, Furnish & Install, 6"	4	EA	$ 1,200.00	$ 4,800.00
				TOTAL	**$ 72,883.97**

No Contract Time Adjustment this Change Order

CHANGE ORDER 04

ITEM 01 DRAINAGE MODIFICATIONS SANTE FE

CHANGE ORDER 04 - ENTITLEMENT ANALYSIS
Item 01 - AFC 07 Drainage Modifications Sante Fe

Seminole County

FPN :	444628-1-58-01	**Date Prepared:**	11/3/2025
FAIN:	D522-084-B	**CEI Consultant:**	Civil Site Engineering, Inc.
Contract No.:	CC-4508-23/GCM	**Senior Project Engineer:**	Paul Wilson, PE
CIP No.:	2407108	**Project Administrator:**	Greg Shelton
Project:	Lake Monroe Trail Loop PH 1 (LAP)		

Description of Issue

Construct additional ditch bottom inlet integral with trail, Type I curb inlet, and Type C ditch bottom inlet at existing 18" RCP per Authorized Field Change 07 and response to RFI 007.

Entitlement Analysis:

Contract Provisions

10.1.1 Changes in the Work: 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 of the Work.

11.3.3 Methods for Determining Adjustments in Contract Price: Where the Work involved is not covered by Unit Prices contained in the Contract Documents, Unit Prices may be negotiated on the basis of costs calculated in accordance with this Section.

Origin

▪RFI 007 was received 9/19/25 regarding the plan F curb from STA 598+84 to 603+16 having improper outfall to convey runoff. Type F curb is to be constructed per plan in this location along the existing edge of pavement of the Celery Ave. right turn lane to Santa Fe Ln. As-built elevations along the existing edge of pavement were provided from the Contractor with the RFI which demonstrate that the profile along the edge of pavement is falling to the west, with low spots along the edge of pavement and at the proposed ADA ramp drop curb at Santa Fe Ln. Due to the existing condition, the proposed curb in this area would hold water with no way to convey runoff from the roadway. RFI response was provided on 10/24/25 from the EOR along with plan markups for 3 additional drainage structures to be constructed intercepting the existing 18" RCP at this location. An open flume in the curb is also to be constructed at the new ditch bottom inlet at STA 601+17.

▪Authorized Field Change 07 was issued 10/27/25 for this change in the work.

Analysis

The Contractor is entitled in additional compensation due to this extra work.

The Engineer's Estimate for this change totals, $88,906.07. Contractor provided revised price proposal on 10/29/25 totaling $87,083.97. The CEI considers the price proposal submitted by the Contractor to be fair and reasonable.

Recommendation

CEI recommends that the Contractor be compensated for this Extra Work by Change Order in the requested amount of **$87,083.97**.

Time Extension Analysis:

Additional contract time was not requested by the Contractor due to this change, nor is additional time warranted as this work can be completed concurrently with other Controlling Items.

Premium Cost Analysis:

This change order item does not consist of cost paid to the Contractor as a result of delays, inefficiencies, rework, or cost in excess of the Engineer's Estimate, therefore there is no premium cost. The total premium cost associated with this change order item is **$0.00**.

Paul M. Wilson

Paul Wilson, PE
Senior Project Engineer

12/11/25 Rev.
Date

Engineer's Cost Estimate

Seminole County, FL
FIN: 444628-1-58-01
Contract No.: CC-4508-23/GCM
CEI: Civil/Site Engineering
PA: Greg Shelton
Date Prepared: 10/29/2025

Description: Item 01: AFC 07 Drainage Modifications Sante Fe

Item	Description	Qty	UM	Labor		Equipment		Material		Subcontract		Total	
				Rate	Total	Rate	Total	Rate	Total	Rate	Total	Unit	Total
1	**Dewater, Excavate, Install Shoring, Cut Existing 18" Pipe Segments**												
	Pipe Foreman w/ F350	80.00	HR	$41.00	$3,280.00	$31.75	$2,540.00						$5,820.00
	Operator w/ Deere 85G	80.00	HR	$27.50	$2,200.00	$70.31	$5,624.80						$7,824.80
	Loader Operator w/ Deere 544L	80.00	HR	$23.00	$1,840.00	$58.73	$4,698.40						$6,538.40
	Skilled Laborer (3)	240.00	HR	$23.00	$5,520.00								$5,520.00
	Plate Tamp	80.00	HR			$12.07	$965.60						$965.60
	Shoring System Build a Box - NTS	1.00	MO					$ 3,067.50	$3,067.50				$3,067.50
	Wellpoints with Pump - MWI	1.00	MO							$ 2,618.73	$ 2,618.73		$2,618.73
	Wellpoint Sand 1 LD	18.00	TN					$ 40.92	$736.56				$736.56
	Pipe Plug Rental	1.00	MO					$ 3,217.50	$3,217.50				$3,217.50
	Pump 4" DD - MWI	1.00	MO							$ 2,285.52	$ 2,285.52		$2,285.52
2	**F/P/S 6'x10'x7' J Bottom DBI**												
	Concrete Foreman w/ F350	32.00	HR	$41.00	$1,312.00	$31.75	$1,016.00						$2,328.00
	Carpenter (3)	96.00	HR	$29.00	$2,784.00								$2,784.00
	Form Lumber	1.00	LS					$250.00	$250.00				$250.00
	Class II Concrete	10.00	CY					$175.00	$1,750.00				$1,750.00
	Reinforcing Steel	541.00	LB					$0.65	$351.65				$351.65
	57 Bedding Stone	2.00	TN					$24.85	$49.70				$49.70
	C&C Concrete Pumping	1.00	DY							$ 715.00	$ 715.00		$715.00
	QC Concrete Sampling	1.00	LS							$ 360.00	$ 360.00		$360.00
3	**F/P/S Type I Curb Inlet & Top**												
	Concrete Foreman w/ F350	16.00	HR	$41.00	$656.00	$31.75	$508.00						$1,164.00
	Carpenter (3)	48.00	HR	$29.00	$1,392.00								$1,392.00
	Form Lumber	1.00	LS					$250.00	$250.00				$250.00
	Class II Concrete	8.00	CY					$175.00	$1,400.00				$1,400.00
	Reinforcing Steel	400.00	LB					$0.65	$260.00				$260.00
	57 Bedding Stone	2.00	TN					$24.85	$49.70				$49.70

Item	Description	Qty	UM	Labor Rate	Labor Total	Equipment Rate	Equipment Total	Material Rate	Material Total	Subcontract Rate	Subcontract Total	Total Unit	Total Total
	C&C Concrete Pumping	1.00	DY							$ 715.00	$ 715.00		$715.00
	QC Concrete Sampling	1.00	LS							$ 360.00	$ 360.00		$360.00
4	**F/P/S Type C DBI**												
	Concrete Foreman w/ F350	16.00	HR	$41.00	$656.00	$31.75	$508.00						$1,164.00
	Carpenter (3)	48.00	HR	$29.00	$1,392.00								$1,392.00
	Form Lumber	1.00	LS					$250.00	$250.00				$250.00
	Class II Concrete	8.00	CY					$175.00	$1,400.00				$1,400.00
	Reinforcing Steel	400.00	LB					$0.65	$260.00				$260.00
	57 Bedding Stone	2.00	TN					$24.85	$49.70				$49.70
	C&C Concrete Pumping	1.00	DY							$ 715.00	$ 715.00		$715.00
	QC Concrete Sampling	1.00	LS							$ 360.00	$ 360.00		$360.00
5	**Tie In 18" RCP at Structures**												
	Pipe Foreman w/ F350	16.00	HR	$41.00	$656.00	$31.75	$508.00						$1,164.00
	Operator w/ Deere 85G	16.00	HR	$27.50	$440.00	$70.31	$1,124.96						$1,564.96
	Loader Operator w/ Deere 544L	16.00	HR	$23.00	$368.00	$58.73	$939.68						$1,307.68
	Skilled Laborer (2)	32.00	HR	$23.00	$736.00								$736.00
	Plate Tamp	16.00	HR			$12.07	$193.12						$193.12
6	**Survey Layout & As-Built**												
	Surveyor w/ F150	16.00	HR	$50.65	$810.40	$31.75	$508.00						$1,318.40
			Burden @	47.52%	$11,424.95			Tax @ 6.0%	$800.54				
					$35,467.35		$19,134.56		$14,142.85		$8,129.25	$0.00	
	Mark-Up			15.0%	$5,320.10	15.0%	$2,870.18	15.0%	$2,121.43	5.0%	$406.46	$0.00	
				Total	$40,787.45		$22,004.74		$16,264.28		$8,535.71	$0.00	$87,592.18
												Bond @ 1.50%	$ 1,313.88
												Total	**$ 88,906.07**

Paul M. Wilson

Paul Wilson, PE

Notes:

Rental Quotation

9858 Sidney Hayes Rd.
Orlando, FL 32824
407-854-9949
www.ntsafety.com
www.efficiencyshoring.com

NATIONAL TRENCH SAFETY

Customer Information		General Information		Job Information	
Company:	DB Civil	Date:	10/15/25	Street:	2700 Celery Ave
Attention:	Steven Kelley	Requested By:	Steven Kelley	City, St, Zip:	Sanford, FL
Phone:	(321) 693-2190	Payment Terms:	Net 30	Contact:	Daniel Madden
email:		Quote Good From:	10/15/25 To 11/15/25	Phone:	(904) 615-7187
		***Job Name:	Lake Monroe	PO #:	Pending

Rental Information

QTY	Model	Description	Daily Rate Each	Daily Rate Total	Weekly Rate Each	Weekly Rate Total	Monthly Rate Each	Monthly Rate Total	Weight Each	Weight Total
3	BBP212	2x12 Build-A-Box Panel			$84.00	$252.00	$252.00	$756.00		
1	Frame212	2x12 Build-A-Box Frame			$168.00	$168.00	$504.00	$504.00		
12	Sheets	8' Build-A-Box Sheets			$18.00	$216.00	$54.00	$648.00		
4	BBC72	6' Build-A-Box Corner			$12.00	$48.00	$36.00	$144.00		
4	BBLL	Build-A-Box Lift Lug			$0.00	$0.00	$0.00	$0.00		
4	XL-96-144-1	96-144 Adjustable Struts			$20.00	$80.00	$60.00	$240.00		
2	GR	4' Guardrail			$28.00	$56.00	$84.00	$168.00		
2	GR	6' Guardrail			$38.00	$76.00	$114.00	$228.00		
		(1) 6Tx12Lx10W 2-Sided BAB W/ Sheets								
		Rental Material Totals:	$0.00		$896.00		$2,688.00			
0		Delivery:	$189.75	$189.75	$189.75	$189.75	$189.75	$189.75		↓
0		Pick-Up:	$189.75	$189.75	$189.75	$189.75	$189.75	$189.75		
		Totals:	$379.50		$1,275.50		$3,067.50		0	
X	= Tax will be calculated on later invoice	Tax:							Total Loads:	
	=Tax calculated at: 7.00% sales tax	Grand Totals:	$379.50		$1,275.50		$3,067.50		0	
			Daily Rental		Weekly Rental		Monthly Rental			

Rental Rates include one time charge of both Delivery & Pick-Up

Note: Each load is Calculated at Max Carry lbs. of: 46000

Consultant Information

Consultant: Joshua Paramore
Branch: Orlando
Mobile: 407-759-2466
email: Joshuaparamore@ntsafety.com

NATIONAL TRENCH SAFETY

Special Notes: Rental Quote for DB Civil.

Please, do not hesitate to contact us at any time with questions or concerns.
Thank You for choosing Trench Plate Rental Co., an official Efficiency Production, Inc. trench shielding and shoring equipment distributor.

MWI PUMPS

Date 10/20/25
DEL- 10/21/25

Customer DB CIVIL

Contact DANIEL
Phone 904-615-7187
Email

Project LAKE MONROE TRAIL LOOP
SANFORD, FL

Term 4 Week
PO:

Qty	Item	Day	Week	4 Week	4 Week
	Pumps				$-00
1	JP04	$183.33	$550.00	$1,650.00	$1,650.00
2	4" X 20' SUCTION K-FKEX	$11.11	$33.33	$100.00	$200.00
1	4" SCREEN	$2.22	$6.67	$20.00	$20.00
2	2" JET HOSE	$10.00	$30.00	$90.00	$180.00
				TOTAL RENTAL	$2,050.00

Services	Item	Price	Total
1	Pick-up	$200.00	$200.00
1	Delivery	$200.00	$200.00
		Services Total	$400.00

Subtotal	$2,450.00
Env. Fee	$20.50
Estimated Tax	$148.23
Estimated Total*	$2,618.73

*This is an estimate. Actual site conditions can vary which may effect the final pricing.

Customer Responsibilities:
Point of discharge.
Fueling, unless otherwise noted by contractor.
Power source, materials and labor for electric units.
Heavy equipment for loading , unloading, set up and tear down of equipment (U.O.N)
Discharge Permit and fees.
Monitoring of Dewatering Equipment
Ballast Rock for turbidity control and stability if needed.
Cleaning of sediment tank/s

Weaver Logistics, Inc

Haul Quote

P.O. Box 39 Sumterville, FL 33585
Office (352) 568-8333

Company: DB Civil Construction
Attn: Steve Kelley
Phone:
Fax:
Email: skelly@dbcivilconstruction.com

August 1, 2025

Please sign & Return in order for work to commence/Please refer to our fuel surcharge at the bottom of this page

Salesman	Job Name	Job Location
Steve Rylander	Lake Monroe	2700 Celery Ave Sanford

Qty	Description	Loading From	Delivering To	Tractor Trailer Rate	Tri Axle Rate
1 ld	UnderDrain Sand	our-source	job-site	xxx	$40.92/ton including material
					this fuel surcharge will vary with the national average on a monthly basis

Accepted by Customer

(Signature Required prior to Commencement of Job)

Steve Rylander *Estimator*

Weaver Aggregate Transport, Inc. Representative

Quote may not be honored if not signed and returned within 30 days. Quote is in effect for 90 days from date of acceptance. Should the job fail to start within 90 days, the customer must notify Weaver Aggregate Transport, Inc. in writing of expected commencement date. A new quote will be entered at that time. All invoices are due 30 days from date of invoice. Non-Payment of invoices on their due dates may cause our obligation to be null and void for any and all services and/or contracts for the above named project. This job quote supersedes any and all contracts. Past due accounts over 30 days from invoice date may be subject to a 1.5% (18% per annum) late charge, plus collection and attorney fees. Hourly unit price is based on a minimum eight (8) hour day. Above CY unit prices are based on 18 by legal weight payloads unless otherwise stated. Contractor to ensure adequate loading equipment at the pit and maintain on site haul road to facilitate dumping and loading of materials. If this quote includes materials, it is the Contractor's responsibility to ensure all materials meet desired specifications prior to shipment. Weaver cannot guarantee any specifications or moisture contents from the material sources. Any disputes arising from materials must be handled between Contractor and Source in which we take no responsibility. Any changes in the daily quantities or hours of operation may be subject to a change in the price quoted above. The contractor agrees to release Weaver Aggregate Transport,Inc. or any other trucks hired by Weaver Aggregate Transport ,Inc. and /or its subsidiaries any responsibility that may occur when taking the truck past the curbside. Damage could include but is not limited to the curb and gutter,sidewalk,driveway, grass,sprinkler systems, personal property,or others. The contractor agrees to indemnify and hold harmless Weaver Aggregate Transport,Inc.and its affiliate(s) for any damage on the job site. We do not guarantee daily quantities and assume no responsibility or liability from the Contractor or Owner due to the delivery of materials or the lack of delivery to the job site due to shortage of materials, or unforeseen issues at the mines, or at the point of loading. Make all checks payable to Weaver Logistics, Inc. If you have any questions concerning any invoice, contact the office at 352-568-8333. Thank you for your business!

Rental Quotation

9858 Sidney Hayes Rd.
Orlando, FL 32824
407-854-9949
www.ntsafety.com
www.efficiencyshoring.com

NATIONAL TRENCH SAFETY

Customer Information		General Information		Job Information	
Company:	DB Civil	Date:	9/22/25	Street:	N/A
Attention:	Daniel Madden	Requested By:	Daniel Madden	City, St, Zip:	N/A
Phone:	(904) 615-7187	Payment Terms:	Net 30	Contact:	Daniel Madden
email:		Quote Good From:	9/22/25 To 10/22/25	Phone:	(904) 615-7187
		***Job Name:	Lake Monroe	PO #:	Pending

Rental Information

QTY	Model	Description	Daily Rate Each	Daily Rate Total	Weekly Rate Each	Weekly Rate Total	Monthly Rate Each	Monthly Rate Total	Weight Each	Weight Total
2	PP2040	20-40 Pipe Plug			$482.00	$964.00	$1,466.00	$2,892.00	66	132
2	Sleeve	20-40 Sleeve			$0.00	$0.00	$0.00	$0.00	15	30
2	PPLL	Inflation Hose			$14.00	$28.00	$42.00	$84.00	4	8
		Rental Material Totals:	$0.00		$992.00		$2,976.00			
1		Delivery:	$120.75	$120.75	$120.75	$120.75	$120.75	$120.75		↓
1		Pick-Up:	$120.75	$120.75	$120.75	$120.75	$120.75	$120.75		
		Totals:	$241.50		$1,233.50		$3,217.50		170	
X	= Tax will be calculated on later invoice	Tax:							Total Loads:	
	=Tax calculated at: 7.00% sales tax	Grand Totals:	$241.50		$1,233.50		$3,217.50		1	
			Daily Rental		Weekly Rental		Monthly Rental			

Rental Rates include one time charge of both Delivery & Pick-Up

Note: Each load is Calculated at Max Carry lbs. of: 46000

Consultant Information

Consultant: Joshua Paramore
Branch: Orlando
Mobile: 407-759-2466
email: Joshuaparamore@ntsafety.com

NATIONAL TRENCH SAFETY

Special Notes: Rental Quote for DB Civil.

Please, do not hesitate to contact us at any time with questions or concerns.
Thank You for choosing Trench Plate Rental Co., an official Efficiency Production, Inc. trench shielding and shoring equipment distributor.

DB CIVIL CONSTRUCTION
4475 US 1 SOUTH STE 707
SAINT AUGUSTINE, FLORIDA 32086
Phone: 386.256.7460
Email: ACCOUNTING@DBCIVILCONSTRUCTION.COM

Purchase Order

PO # **2415-35**

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

To:	MWI
Address:	9337 Bachman Rd
City:	Orlando
State:	FL **Zip Code:** 32824
Attn:	Steve Rylander

Date:	10/28/2025
Ship To DB Civil Job No.:	2415
County	**Seminole County**
Job site address:	2700 Celery Ave., Sanford, FL
POC: Daniel Madden, SR. (904) 615-7187	Please call (1) hour before delivery

Requisitioned By	When Ship	Ship Via	F.O.B. Point	Terms
Carolyn Robbins				See last page attached

Quantity	UM	Part #	Stock No./Description	Unit Price	Total
1	Month	N/A	4" DOUBLE DIAPHRAGM PUMP- Monthly rental cost	$1,250.00	$1,250.00
1	EA	N/A	Purchase : 4" Suction Camlock	$278.00	$278.00
1	EA	N/A	Purchase: 4" Discharge Camlock	$140.00	$140.00
1	EA	N/A	Purchase 4" Screen	$35.00	$35.00
1	EA	N/A	Env Fee	$33.00	$33.00
2	EA		Delivery and Pick Up	$200.00	$400.00
				Subtotal	$2,136.00
				Tax	$149.52
				Surtax	
				Total	$2,285.52

DB CIVIL CONSTRUCTION	VENDOR:
Authorized signature	Authorized signature

MASCHMEYER
CONCRETE COMPANY OF FLORIDA

1142 Water Tower Road, Lake Park, FL 33403
Phone (561) 848-9112
www.maschmeyer.com

Remit to: Lockbox Address:

Maschmeyer Concrete Company of Florida
Dept 720091
P. O. Box 1335
Charlotte, NC 28201-1335

CUSTOMER PHONE

CUSTOMER FAX

912113
Lake Monroe Trail Loop - Phase 1FIN# 444

DB CIVIL CONSTRUCTION
4475 US 1 S
SUITE 707
ST AUGUSTINE FL 32086

DATE	09/09/25	INVOICE NO	1173097
CUSTOMER NO	DBC003	JOB NO	
PAGE NUMBER	1	ORDER NO	180

DELIVERY ADDRESS	PURCHASE ORDER NUMBER
113 Santa Fe Ln, Sanford, FL 32771	# 444628-1-58-01

A FINANCE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS.

DATE SHIPPED	QUANTITY	MATERIAL	PLANT	DELIVERED TICKET NUMBER	UNIT PRICE	TAXABLE EXTENSION	NON TAXABLE EXTENSION
09/09	10.00	04-5987 DOT CLNS 250	113	4640897	$168.00	$1,680.00	
09/09	1.00	ENVIRO ENVIRONMENTA	113	4640897	$30.00	$30.00	
09/09	1.00	FUEL SURCHAR	113	4640897	$40.00	$40.00	
09/09	10.00	04-5987 DOT CLNS 250	113	4640965	$168.00	$1,680.00	
09/09	1.00	ENVIRO ENVIRONMENTA	113	4640965	$30.00	$30.00	
09/09	1.00	FUEL SURCHAR	113	4640965	$40.00	$40.00	
09/09	10.00	04-5987 DOT CLNS 250	113	4641045	$168.00	$1,680.00	
09/09	1.00	ENVIRO ENVIRONMENTA	113	4641045	$30.00	$30.00	
09/09	1.00	FUEL SURCHAR	113	4641045	$40.00	$40.00	

Mail all payments to lockbox: Maschmeyer Concrete, Dept 720091, P. O. Box 1335, Charlotte, NC 28201-1335

$175.00/CY

PMW

Cash or Ck Disc. $52.50 CAN BE TAKEN IF PAID BY 10/10/25. PreTax Subtotal: $5,250.00

TOTAL SALES TAX	TOTAL YARDS	INVOICE TOTAL
$315.00	30.00	$5,565.00

*** 1 CENTS PER MASONRY UNIT IS PAID TO THE CONCRETE MASONRY CHECKOFF BOARD PURSUANT TO ***
*** THE CONCRETE MASONRY PRODUCTS RESEARCH, EDUCATION, AND PROMOTION ACT OF 2018 ***

BEDDING STONE

Weaver Logistics, Inc.

P.O. Box 39
Sumterville FL 33585
Work: 352-568-8333 Fax: 352-568-8265

Invoice

66510

DB Civil Construction
4475 US 1 South, STE 707
St Augustine FL 32086

Wednesday, August 13, 2025
Page: 1

Location: DBCC36
Order Reference (1): 57 STONE/TON
Order Reference (2): MW
PO#: 2415-22 LAKE MONROE TRAIL LOOP PH 1/HAUL ONLY

End Date	Ticket#	Loaded At	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
08/05/25	142616807	CEMEX BROOKSVILLE	LAKE MONROE TRAIL LOOP PH 1	57 STONE/TON	22.5200	TON	24.8500/TON	559.62
					22.5200	TON	Invoice Total	559.62

Terms: NET 30

Please review your invoice and report any questions or discrepancies to ar.weaveragg@gmail.com, or call 352-568-8333, with 5 days of receipt.
There is a 1 1/2% service charge per month for unpaid amounts over 60 days past due credit terms. It is agreed that in the event this bill must be turned over for collection, the cost of collection,
attorney fees and court costs will be paid for by the above named company or vessel and its owners. If you would like to pay with a credit card there will be a 3.5% convenience fee.

C&C Concrete Pumping Orlando
413 Ferguson Dr.
Orlando, FL 32805
P: 407-297-0881 F: 407-297-0994

Invoice

DATE: 9/8/2025
NUMBER: 83314

Job Name:
Job Number:
Building/Lot #:
P.O. :
Job Date: 9/8/2025
Size Requested: TP
Unit Sent: 2030
Volume: 30.00
Job Type: Unspecified Job Type
Term: Due On Receipt

TO: DB CIVIL CONSTRUCTION LLC
4475 US-1 South, Suite 707
St.Augustine, FL 32086

Jobsite: 113 Santa Fe In, Sanford, FL 32771

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Equipment: Hourly Charge - 4 Hour Minimum	4.00	$110.00	$440.00
Equipment: Pour Volume Charge	30.00	$2.50	$75.00
Equipment: Travel Charge	1.00	$110.00	$110.00
Primer	1.00	$25.00	$25.00

Subtotal:		**$650.00**
Fuel Surcharge:	**10.00%**	**$65.00**
GRAND TOTAL:		**$715.00**

PLEASE REMIT PAYMENT TO:

12599 NW 107TH AVE
MEDLEY, FL 33178

RELEASES : releases@ccconcretepumping.com
PAYMENTS: www.ccconcretepumping.com

No Disclaimer

QC FIELD TECH: 2 HRS @ $75/HR + 1 SET CONCRETE CYL @ $210.00 = $360.00

PMW

TECHNICAL PLAN AND COST ESTIMATE - GEOTECHNICAL SERVICES

TO: Mr. Steven Kelly D.B. Civil Construction LLC 4475 US-1 South, Suite 707 St. Augustine, FL 32086	**RE:** Lake Monroe Trail Loop Project I.D. # : 444628-1-58-01 & 444628-2-62-01 Seminole County, Fl. BET Project Number: pending

	ITEM	UNIT	NO. OF UNITS	UNIT COST	TOTAL COST
1.0	**FIELD SERVICES**				
1.1	Earthwork Field Technician	hour	210	$75.00	$15,750.00
1.2	Earthwork Field Technician Overtime Rate	hour		$85.00	$.00
1.3	Concrete Field Technician	hour	12	$75.00	$900.00
1.4	Concrete Field Technician Overtime Rate	hour		$85.00	$.00
1.5	Concrete Compressive Cylinders	set	6	$210.00	$1,260.00
1.6	Concrete Flexural Beams	set	6	$210.00	$1,260.00
1.7	Overtime will apply if over 8 hours in one shift				
				Subtotal - Field Services	**$19,170.00**
2.0	**LABORATORY SERVICES**				
2.1	Standard Soil Proctor	each	2	$280.00	$560.00
2.2	Modified Base Proctor	each	0	$130.00	$0.00
2.3	Limerock Bearing Ratio	each	2	$360.00	$720.00
				Subtotal - Laboratory Services	$1,280.00
3.0	**ENGINEERING AND TECHNICAL SERVICES**				
3.1	Principal Geotechnical Engineer	hour	8	$225.00	$1,800.00
3.2	Quality Control Plan	each	1	$2,000.00	$2,000.00
3.3	Quality Control Manager	hour	25	$150.00	$3,750.00
3.4	Clerical Services	hour	10	$80.00	$800.00
				Subtotal - Engineering and Technical Services	**$8,350.00**
				TOTAL ESTIMATED FEE:	**$28,800.00**

SUBMITTED BY: Charlie Peterson Date: 03/19/2025	**APPROVED BY:** _____ Date: _____

DB CIVIL CONSTRUCTION

PROJECT: Lake Monroe Trail Loop Phase 1 **DATE:** 10/29/2025

CLIENT: Seminole County **AFC No:** 7

DBCC JOB #: 2415

DESCRIPTION OF ADDITIONAL WORK OR CHANGES: Scope Change - RFI 7 Design Change per EOR Response

Add Type C DBI W/J-Bottom inlet structure (4'X8'X5')

Add Curb Inlet (p-2)

Add Curb Inlet (p-1)

Add 434 LF of Curb- Over run this quantity pay item on SOV= $23.002

No change to curb QTY PMW

LABOR

NAME / CLASS	REG RATE	OT RATE	REG HOURS	OT HOURS	TOTAL
Foreman	$ 41.00	$ 54.00	72.0		$ 2,952.00
Driver	$ 27.50	$ 41.50	72.0		$ 1,980.00
Operator	$ 27.50	$ 41.50	72.0		$ 1,980.00
Carpenter/Finisher	$ 29.00	$ 43.50	72.0		$ 2,088.00
Carpenter/Finisher	$ 29.00	$ 43.50	72.0		$ 2,088.00
Carpenter/Finisher	$ 29.00	$ 43.50	72.0		$ 2,088.00
Dewatering Pump Maint	$ 29.00	$ 43.50	80.0		$ 2,320.00
					$ -
SUBTOTAL LABOR					$ 15,496.00
LABOR BURDEN				47.0%	$ 7,283.12
LABOR MARK-UP				15.0%	$ 3,416.87
TOTAL LABOR					$ 26,195.99

EQUIPMENT

DESCRIPTION	HOURS	RATE	UNIT	TOTAL
Link Belt 145	72.00	$ 61.00	HR	$ 4,392.00
Crew truck with tools	72.00	$ 32.80	HR	$ 2,361.60
Supervisor Truck	72.00	$ 32.80	HR	$ 2,361.60
Skid steer	72.00	$ 41.00	HR	$ 2,952.00
Crew truck with tools	72.00	$ 32.80	HR	$ 2,361.60
Loader	72.00	$ 44.00	HR	$ 3,168.00
				$ -
				$ -
SUBTOTAL EQUIPMENT				$ 17,596.80
EQUIPMENT MARK-UP			15.0%	$ 2,639.52
TOTAL EQUIPMENT				$ 20,236.32

MATERIAL

DESCRIPTION	VENDER	PRICE	QTY	UNIT	TOTAL
57 Stone	Weaver Logistics	$ 24.85	15	TON	$ 372.75
Dewatering Sand	Weaver Logistics	$ 43.58	18	TON	$ 784.44
					$ -
					$ -
					$ -
					$ -
					$ -
SUBTOTAL MATERIAL					$ 1,157.19
SALES TAX					$ 69.43
DBCC MARK-UP				15.0%	$ 183.99
TOTAL MATERIAL					$ 1,410.61

SUBCONTRACTOR

COMPANY	PRICE	QTY	UNIT	TOTAL
Formasters	$ 24,950.00	1	LS	$ 24,950.00
Bechtol/QC	$ 360.00	3	EA	$ 1,080.00
C&C Concrete Pumping	$ 715.00	3	LS	$ 2,145.00
MWI Dewater Pump	$ 2,618.73	1	LS	$ 2,618.73
NTS- Build-A-Box Shoring	$ 3,067.50	1	LS	$ 3,067.50
MWI DD Pump	$ 2,285.52	1	LS	$ 2,285.52
SUBTOTAL SUBCONTRACTOR				$ 36,146.75
SUBCONTRACTOR MARK-UP			5.0%	$ 1,807.34
TOTAL SUBCONTRACTOR				$ 37,954.09

CONTRACTORS REP DATE

SUBCONTRACTORS REP DATE

OWNERS REP DATE

SUMMARY

LABOR		$ 26,195.99
EQUIPMENT		$ 20,236.32
MATERIAL		$ 1,410.61
SUBCONTRACTOR		$ 37,954.09
BOND	1.50%	$ 1,286.96
TOTAL		**$ 87,083.97**

PMW

Volusia General Contractors

P.O. Box 1026
Lake Helen, FL 32744
Phone: (386) 228-3003
Fax: (386) 228-0098

Request for Change Order

To: DB Civil
4475 US-1 S
St Augustine, FL 32086
Project: Lake Monroe trail

RFC No: 3
Date: 10/16/25
Description:

1 LS Added Type C DBI w/ J-Bottom (4'x 8' x 5')		@ $13,250
1 LS Added Curb Inlet (P-2)		@ $5,950
1 LS Added Curb Inlet (P-1)		@ $5,750
434 LF Concrete Curb (F)	@ $24.00	= $10,416

Note: Grates and Frames provide by others.

Total RFC = $35,366.00

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.
Upon approval the sum of $35,366.00 will be added to the contract price.

Original Contract	$152,137.00
Other Approved Change Orders	$45,200.00
Total Contract to Date	$197,337.00
This Request	$35,366.00
Other Pending Requests	$0.00
Total Contract plus Pending RFCs	$197,337.00

Authorized Signature: _____ Date: _____
Volusia General Contractors

Authorized Signature: _____ Date: _____
DB Civil Construction Company

SEMINOLE COUNTY
AUTHORIZED FIELD CHANGE (AFC)

FIELD ORDER NO:	007
AGREEMENT TITLE:	Drainage Modifications Sante Fe Ln. Turn Lane per RFI 007 Response
CONTRACT NO.: CIP NO.:	CC-4508-23 02407108
CONTRACTOR:	DB CIVIL CONSTRUCTION LLC
ARCHITECT/ENGINEER:	CIVIL SITE ENGINEERING, INC. CEI CONSULTANT
AGREEMENT DATE: CONTRACT DAY:	10/27/2025 216 of 289

Note: An AFC is not an instrument that amends the Contract Documents. This AFC issued by ENGINEER to CONTRACTOR orders minor variations in the Work and not a change in the Work. An AFC does not entitle CONTRACTOR to any adjustment in Contract Price or Contract Time.
FINAL AS-BUILT PLANS WILL REFLECT AFC.

I. Minor Variations Ordered: Per revised response to RFI 007 issued 10/27/25, construct additional ditch bottom inlet integral with trail, additional Type 1 curb inlet, and additional Type C ditch bottom inlet with curb flume, along with associated modification to plan special ditch to accommodate existing field conditions.

II. Justification: New F curb is to be constructed per plan along Celery Ave. STA 598+78 to STA 603+17 along the right turn lane to Sante Fe Ln. The existing roadway is draining to the west and multiple low spots were identified along the edge of pavement. Per response to RFI 007 by the Engineer of Record, additional drainage inlets are to be constructed to control stormwater runoff.

III. Acknowledgements: Mutually agreed to by the CONTRACTOR and the COUNTY.

This AFC ordered by: Includes 1 attachments: RFI 007 Response 10/27/25 with plan markups	Civil Site Engineering, Inc. ARCHITECT/ENGINEER By: Pal M. Wit Date: 10/27/2025
Receipt of this AFC Acknowledged by:	DB Civil Construction, LLC CONTRACTOR Digitally signed by Steven Kelley DN: C=US, E=steve@dbcivilconstruction.com, O=DB Civil Construction, CN=Steven Kelley Date: 2025.10.27 11:44:33-04 Steven Kelley By: _____ Date: _____

DBCC DB CIVIL CONSTRUCTION
1760 US1 ORMOND BEACH FL 32174

REQUEST FOR INFORMATION

To: Civil/Site Eng & Seminole County Location: Sanford, FL
From: DBCC/Daniel Madden

RFI No. ~~9~~ 7
Project Lake Monroe Trail Loop Date: 09/18/25
Contract No.: CC-4508-23/GCM FIN# 444628-1-58-01 Bid No.
Area Involved ~~A-8 Material "Muck"~~ F Curb STA 598+83.58 to 603+16.68
Drawing No. 57,58

Information Requested:
Drainage Concern: The F-Curb between Sta. 598+83.58 to Sta. 603+16.68 is directing surface water flow back towards Sta. 598+83.58. However there is no drainage structure in this area to capture or redirect runoff, resulting in a water accumulation at the Mid-Block location. Please advise how DB Civil should proceed. See the attached plans sheets for field As-built elevations.

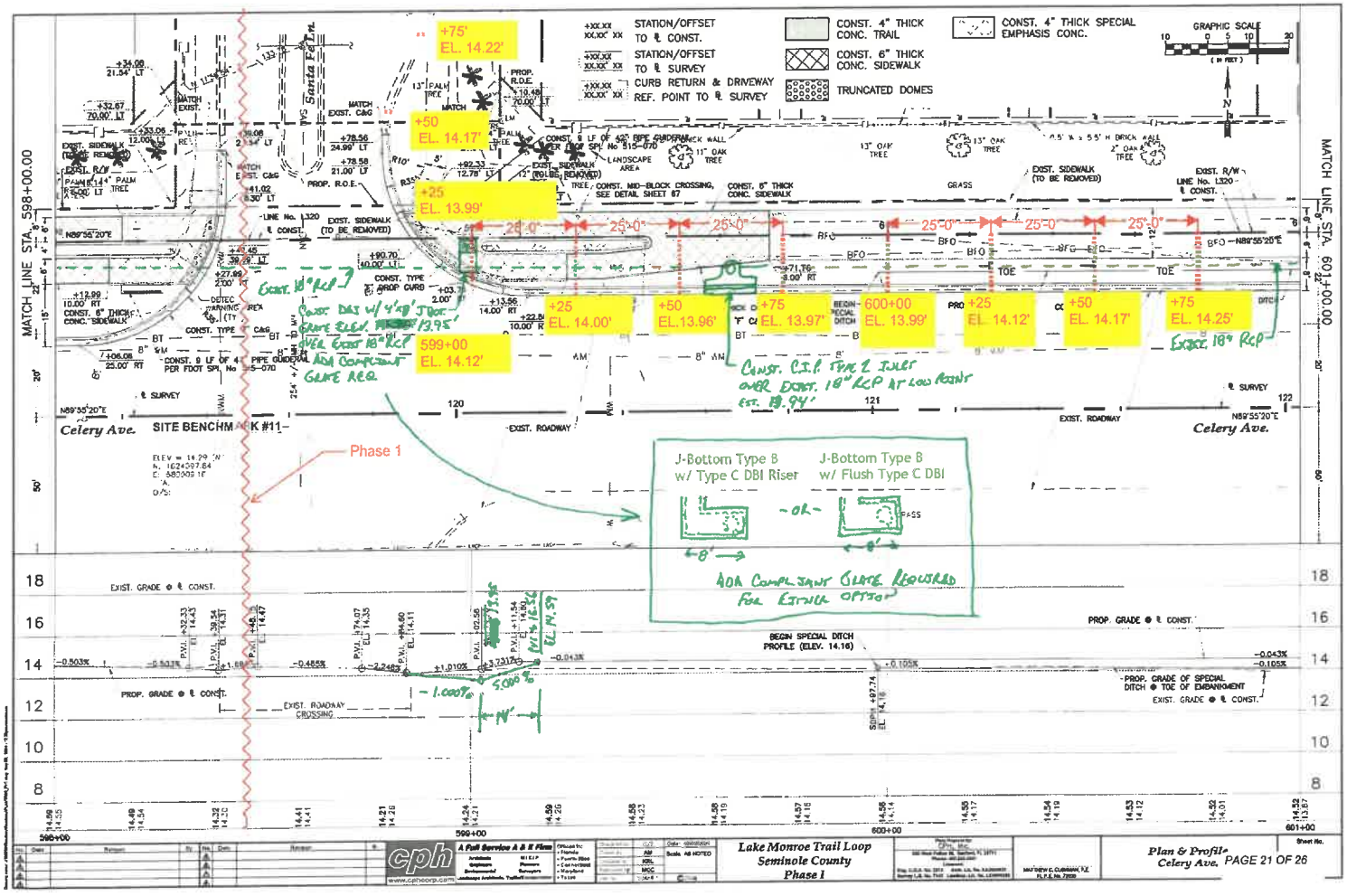
Submitted By: **Daniel Madden**

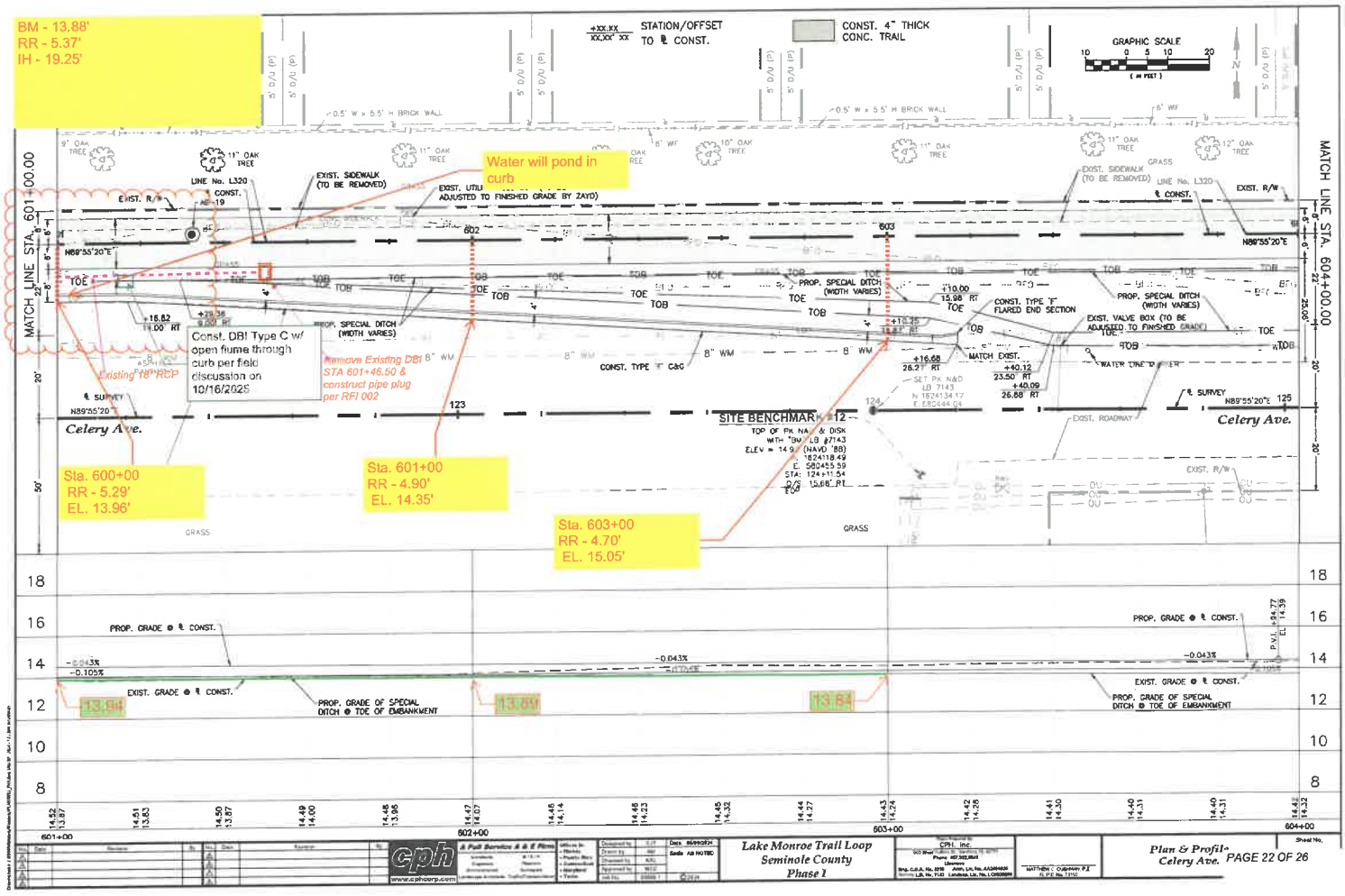
Date Answer Requested By: 09/18/25

Reply:
Revised 10/24/2025
Being previously unaware of RFI 002, and its resolution, I recommend that the Contractor clean out and verify the location of the existing 18" pipe which connects to S-108. If exist. 18" pipe is operational, I recommend the following steps to resolve the ponding concern.

- Construct CIP Type C DBI w/ 4'x8' J Bottom over exist. 18" RCP (per attached drawing) adjacent to the tip of the proposed trail Island. Field modify trail grades to drain to proposed DBI location (including from adjacent roadway (minimal drainage area). Preferred use of Type 8 offset DBI top if clearance over exist. 18" RCP is possible. Alt 7 top acceptable if required.
- Construct curb along turn lane to match exist. grade. Adjust drop curb grade between FOC & BOC as necessary to accommodate positive drainage, not to exceed 5%.
- Construct CIP P-2 inlet over exist. 18" RCP at approx. Sta. 599+65
- Move Beginning of Special Ditch to Sta. 601+30 +/-
- From Sta. 599+00 to 601+25, grade directly from Face of Trail to BOC.
- Construct CIP Type C DBI over exist. 18" RCP at approx. Sta. 601+05 with open flume from curb (or exist. low spot of EOP) as discussed during field review on 10/16/2025

Reply By: Matthew C. Cushman, E.O.R
Date: 10/24/2028


+75'
EL. 14.22'
+50
EL. 14.17'
+25
EL. 13.99'
599+00
EL. 14.12'
+25
EL. 14.00'
+50
EL.13.96'
+75
EL. 13.97'
600+00
EL. 13.99'
+25
EL. 14.12'
+50
EL. 14.17'
+75
EL. 14.25'
Exist. 18" RCP
Const. DBI w/ 4'x8' J-Box Grate Elev. 13.95' over Exist 18" RCP ADA Compliant Grate Req.
Const. C.I.P. Type 2 Inlet over Exist. 18" RCP at low point Est. 13.94'
Exist. 18" RCP
Phase 1
J-Bottom Type B w/ Type C DBI Riser
-or-
J-Bottom Type B w/ Flush Type C DBI
ADA Compliant Grate Required For Either Option
Celery Ave.
SITE BENCHMARK #11
MATCH LINE STA. 598+00.00
MATCH LINE STA. 601+00.00
Lake Monroe Trail Loop
Seminole County
Phase I
Plan & Profile
Celery Ave.
PAGE 21 OF 26



Lake Monroe Trail Loop
Seminole County
Phase 1

Plan & Profile
Celery Ave.

CHANGE ORDER 04

ITEM 02 CONTRACT QUANTITY ADJUSTMENTS

CHANGE ORDER 04 - ENTITLEMENT ANALYSIS
Item 02 - Contract Quantity Adjustments

Seminole County

FPN :	444628-1-58-01	**Date Prepared:**	11/19/2025
FAIN:	D522-084-B	**CEI Consultant:**	Civil Site Engineering, Inc.
Contract No.:	CC-4508-23/GCM	**Senior Project Engineer:**	Paul Wilson, PE
CIP No.:	2407108	**Project Administrator:**	Greg Shelton
Project:	Lake Monroe Trail Loop PH 1 (LAP)		

Description of Issue

Provide adjustment of contract quantities for pay items 1080-21-106 'Utility Fixture, Valve/Meter Box, F&I, 6'" and 635-2-30 'Pull & Splice Box, Install' based on measured quantities for these items of work.

Entitlement Analysis:

Contract Provisions

18.3.1 Compensation for Altered Quantities: Whenever any change or combination of changes in the Plans, including changes outside the original limits of the Project, results in an increase or decrease in the original contract quantities, and the Work added or eliminated is of the same general character as that shown on the original Plans, the Contractor shall accept payment in full at the original contract Unit Prices for the actual quantities of Work done, and no allowance will be made for any loss of anticipated profits because of increases or decreases in quantities.

Origin

▪Pay Item 1080-21-106 Utility Fixture, Valve/Meter Box, Furnish & Install, 6" has an original contract quantity of 14 EA. The final quantity for this item will be 18 EA. A quantity adjustment is necessary for this quantity overrun of +4 EA.

▪Pay Item 635-2-30 Pull & Splice Box, Install has an original contract quantity of 10 EA. There are no pull and splice boxes to install on the project as this scope of work was completed by others prior to commencement of the project. The final quantity for this item will be 0 EA. A quantity adjustment is necessary for this quantity underrun of (10) EA.

Analysis

Each of these pay items are measured items per the Contract Specifications.A quantity adjustment is necessary to account for the final quantity variance from the original Contract quantity.

See attached pay item quantity adjustment summary. The total extended cost for this change is **($14,200.00)**.

Recommendation

CEI recommends contract quantities for pay items 1080-21-106 'Utility Fixture, Valve/Meter Box, F&I, 6'" and 635-2-30 'Pull & Splice Box, Install' be modified per the attached summary.

Time Extension Analysis:

Additional contract time was not requested by the Contractor due to these changes, nor is additional time warranted as this work can be completed concurrently with other Controlling Items.

Premium Cost Analysis:

This change order item consists of Contract increase due to overuns/underuns of contract pay items, which are not associated with re-work. Therefore there is no premium cost; the total premium cost associated with this change is **$0.00**.

Paul M. Wilson

Paul Wilson, PE
Senior Project Engineer

11/19/2025
Date

CHANGE ORDER 04 - PAY ITEM ADJUSTMENT SUMMARY
Item 02 - Contract Quantity Adjustments

Seminole County
FPN : **444628-1-58-01**
FAIN: **D522-084-B**
Contract No.: **CC-4508-23/GCM**
CIP No.: **2407108**
Project: **Lake Monroe Trail Loop PH 1 (LAP)**

MODIFY THE FOLLOWING ITEMS

Item No	Description	Unit	Unit Price	Contract Quantity	New Quantity	Adjustment	Amount
635-2-30	Pull & Splice Box, Install	EA	$1,900.00	10	0	-10	($19,000.00)
1080-21-106	Utility Fixture, Valve/Meter Box, Furnish & Install, 6"	EA	$1,200.00	14	18	4	$4,800.00
Total Change Order 4 Item 2							**($14,200.00)**

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

FINAL MEASUREMENTS "MISCELLANEOUS"

700-050-61
CONSTRUCTION
5/17

FPID No. : 449628-1-58-01

Contract No.: CC-4508-23/GCM

Date : 11/04/25

Name : Lake Monroe Trail Loop PH 1

Pay Item No.: 1080-21-106

	Sta	Total	Installed	
1.	Sta. 504+77	1.0	05/29	
2.	Sta 502.+97	1.0	05/29	
3.	Sta. 501+97	1.0	05/29	(Not shown in plans)
4.	Sta. 519+58	1.0	06/02	
5.	Sta. 513+40	1.0	06/05	
6.	Sta. 523+40	1.0	06/13	(Not shown in plans)
7.	Sta. 522+77	1.0	06/13	(shown in plans as adjustment)
8.	Sta. 520+62	1.0	06/16	
9.	Sta. 516+60	1.0	07/10	
10	Sta. 518+20	1.0	07/10	(Not shown in plans)
11.	Sta. 557+51	1.0	09/25	Shown as adj. replacement needed
	Total	11.0		

REMAINING BOXES TO INSTALL AT:

STA 511+50 1 EA
STA 512+18 1 EA
STA 612+60 1 EA NOT SHOWN IN PLANS
STA 614+15 1 EA NOT SHOWN IN PLANS

8 EA ADDED NOT QUANTIFIED IN PLANS. 4 EA DELETED THAT WERE QUANTIFIED IN PLANS

TOTAL FINAL QTY WILL BE 18 EA PMW