

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

CHANGE ORDER CONSTRUCTION PROJECTS

CONTRACTOR: Hubbard Construction Company Date: 4/2/2024
 Contract No.: CC-3793-21 Project Name: EE Williamson Rd Trail / Longwood Hills Rd - Rangeline Rd
 Change Order No.: 10 (Final Change Order) Work Order No.: (if applicable) _____

Original Contract / Work Order Amount:	\$ <u>7,975,430.26</u>
Amount prior to this Change Order, if different:	\$ <u>8,456,206.28</u>
Change Order Amount: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> No Change	\$ <u>150,321.91</u>
Revised Contract / Work Order Amount including this Change Order:	\$ <u>8,606,528.19</u>


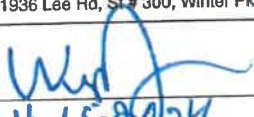
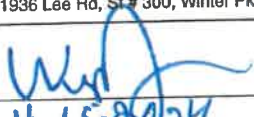
A. Contract time decreased due to contractor achieving final completion ahead of allowable time provided thru CO#09.

Change Order Time: Increase Decrease No Change -23 Days
 Date of Substantial Completion through this Change Order: 01/16/2024
 Date of Final Completion through this Change Order: 02/02/2024

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 _____ 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:	<u>Stephen Miller, P E, Eng Div</u>	<u>Chase Wilkinson, PE, EOR</u>	<u>Corporate Officer</u>
Address:	<u>100 East First St</u> <u>Sanford, FL 32771</u>	<u>England-Thims & Miller, Inc</u> <u>1525 Inter Pkwy, St 1001, Lake Mary, FL 32746</u>	<u>Hubbard Construction Company</u> <u>1936 Lee Rd, St # 300, Winter PK, FL 32789</u>
Sign:			
Date:	<u>4/17/2024</u>	_____	<u>4-15-2024</u>

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 #10

Package A

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<i>CHANGE ORDER 10 SUMMARY SHEET</i>	<i>_____ PG</i>	<i>03</i>
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CHANGE ORDER 10 PKG A SUMMARY SHEET

CIPNo: 01785316, 01907085 & 01785459
 Contract No. CC-3793-21
 Project Name: EE Williamson Rd. Trail and Rangeline Rd. /
 Longwood Hills Rd. Intersection
 Improvements

Date Prepared: 4/2/2024
 CEI: CONSOR Engineers, LLC
 Project Administrator: Charles Woerner

PACKAGE	ITEM DESCRIPTION	TYPE OF REVISION	DOLLAR AMOUNT	DAYS
A	Final Pay Item and Time Adjustments to Project for Final Completion	Project Closeout	\$150,321.91	-23

TOTALS \$150,321.91 -23

**Change Order 10
Package A**

Engineer's Entitlement Analysis

**CHANGE ORDER 10
PACKAGE A
ENTITLEMENT ANALYSIS**

CIP No:	01785316, 01907085 & 01785459	Date Prepared:	4/2/2024
Contract No.	CC-3793-21	CEI:	CONSOR Engineers, LLC
Project Name:	EE Williamson Rd. Trail and Rangeline Rd. / Longwood Hills Rd. Intersection Improvements	Project Administrator	Charles Woerner

Description of Issue:

Adjust pay item quantities to account for legitimized quantity overruns and underruns.

CEI Entitlement Analysis:

In accordance with Division I of the Standard Specifications, General Conditions: SECTION 11.7.5 ADDITIONAL OR REDUCED QUANTITIES: Final quantities reflect an overrun of \$249,500.17 and an underrun of \$99,178.26, for a net increase of \$150,321.91. The contractor is entitled to \$150,321.91 added to the Contract.

Time Extension-Reduction Analysis:

Adjust contract time by subtracting twenty-three (-23) non-compensable contract days due to achieving final completion early on 2/2/24.



Stephen Miller, P.E.
Construction PM
Seminole County

OVERRUN/UNDERRUN REQUEST FOR FUNDS

(Note: If this is a FAP contract and you have NFAP and FAP pay items, please use the appropriate worksheet. The total will show on FAP worksheet).

UPDATED 08/08

FIN: NIA - EE Williamson Multi Use Path CC-5793-21	County: Seminole	FAP No.: NIA
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LINE ITEM NUMBER	PAY ITEM NUMBER	PAY ITEM DESCRIPTION	PLAN QTY	REMOVED QTY	UNIT MEASURE	QTY CHANGE	UNIT PRICE	AMOUNT OF CHANGE	Location	Reason	FAP/NFAP
102-99		Changeable Variable Message Sign	1011	1479	ED	468.00	\$ 9.00	\$ 4,212.00		Overrun due to: Directive to utilize PCMS signs until school flashers materials could be procured and installed.	NIA
110-4-10		Removal of Existing Concrete	4774	5680.7	SY	906.70	\$ 6.35	\$ 5,757.55		Overrun due to: AFC 03, AFC 04, AFC 05	NIA
327-70-6		Mill/ing Existing Asphalt Pav. 1 1/2" Avg Depth	5,765.00	11,276.54	SY	5,511.54	\$ 8.00	\$ 44,092.32		Overrun due to: AFC 02, AFC 06, RFI 004, RFI 017	NIA
334-1-12		Supergrade Traffic B	445.90	632.19	TN	186.29	\$ 212.60	\$ 39,605.26		Overrun due to: AFC 01, AFC 05, AFC 08	NIA
337-7-80		Ashp Conc FC Traffic B, FC 9.5, PG 76-22	61.00	78.75	TN	17.75	\$ 473.40	\$ 8,402.85		Overrun due to: AFC 05, AFC 06, AFC 08	NIA
337-7-81		Ashp Conc FC Traffic B, 12.5, PG 76-22	595.50	792.21	TN	196.71	\$ 232.75	\$ 45,784.25		Overrun due to: AFC 02, AFC 06, AFC 08	NIA
520-1-10		F Curb and Gutter	8,168.00	6,903.00	LF	1,265.00	\$ 20.00	\$ 25,300.00		Overrun due to: AFC 02, AFC 10, RFI 026	NIA
520-2-4		Concrete Curb, Type D	144.00	195.00	LF	51.00	\$ 18.00	\$ 918.00		Overrun due to: Kiddie Academy Driveway, Chaney/AFC 05/5/16 Site Sources	NIA
522-1		Concrete Stewalk, 6"	5,023.00	6,223.00	SY	1,200.00	\$ 32.28	\$ 38,736.00		Overrun due to: AFC 02, AFC 04, AFC 05, AFC 07, RFI 004	NIA
522-2		Concrete Stewalk, 6"	1,026.00	1,513.00	SY	487.00	\$ 44.35	\$ 21,595.45		Overrun due to: AFC 02, AFC 03, AFC 04, AFC 05, RFI 004	NIA
527-2		Decorative Warning	654.00	797.00	SF	133.00	\$ 35.00	\$ 4,655.00		Overrun due to: AFC 04, AFC 05	NIA
550-10-222		Fencing, Type B, 5.1 - 6.0, w/Vinyl Coat	145.00	165.00	LF	20.00	\$ 30.00	\$ 600.00		Overrun due to: Plan error and program change in elevations caused #200	NIA
570-1-2		Performance Turf	7,061.00	7,735.82	SY	674.82	\$ 5.00	\$ 3,374.10		Overrun due to: Minor additions throughout AFC's 1-10 to cover distribud areas within the dimensional changes of directed construction activities.	NIA
700-1-60		Single Post Sign, Remove	12.00	13.00	AS	1.00	\$ 88.00	\$ 88.00		Overrun due to: AFC 09	NIA
700-12-11		Sign Beacon, Grid Mount, AC Powered	1.00	2.00	AS	1.00	\$ 8,810.00	\$ 8,810.00		Overrun due to: AFC 02	NIA
711-1-1		Thermo Removal	79.00	282.00	SF	203.00	\$ 2.50	\$ 507.50		Overrun due to: AFC 09	NIA
630-2-11		Conduit, F&I, Open Trench	1,065.00	1,120.00	LF	55.00	\$ 11.92	\$ 657.80		Overrun due to: AFC 02	NIA
633-1-121		Fiber Optic Cable, F&I, Underground 2-12	70.00	124.00	LF	54.00	\$ 3.95	\$ 213.30		Overrun due to: Additional spigot cable for future splicing, etc.	NIA
633-1-123		Fiber Optic Cable, F&I, Underground 48-96	7,115.00	7,250.00	LF	135.00	\$ 4.28	\$ 577.80		Overrun due to: Additional spare cable for future splicing, etc.	NIA
635-2-11		Pull & Splice Box, F&I, 19"x24" Cover	30.00	32.00	EA	2.00	\$ 1,331.00	\$ 2,662.00		Overrun due to: AFC 09	NIA
639-1-122		Electrical Power Service	1.00	2.00	EA	1.00	\$ 4,168.00	\$ 4,168.00		Overrun due to: AFC 09	NIA
639-2-1		Electrical Service Wire	70.00	90.00	LF	20.00	\$ 7.44	\$ 148.80		Overrun due to: AFC 09	NIA
641-2-12		Prestress Concrete Pole, F&I, Type II	1.00	2.00	EA	1.00	\$ 1,791.00	\$ 1,791.00		Overrun due to: AFC 09	NIA
641-2-60		Prestress Concrete Pole, Complete Removal	3.00	4.00	EA	1.00	\$ 655.00	\$ 655.00		Overrun due to: AFC 09	NIA
648-1B		Mast Arm Foundation, F&I	40.00	44.00	LF	4.00	\$ 1,150.00	\$ 4,600.00		Overrun due to: Plan Quantity on Sheet No. 4 differs from Submittal 001.02 (After design was calculated, 1 Field Measured	NIA
660-2-108		Loop Assembly, F&I, Type F	7.00	8.00	AS	2.00	\$ 1,242.00	\$ 2,484.00		Overrun due to: Unforeseen conflict with existing loops when performing M&R per Plan Sheet No 4B. Loop Wires were within plan Mill Limits	NIA
						6.00	\$ -	\$ -			NIA
								SUBTOTAL: \$248,500.17			

LINE ITEM NUMBER	PAY ITEM NUMBER	PAY ITEM DESCRIPTION	PLAN QTY	REMOVED QTY	UNIT MEASURE	QTY CHANGE	UNIT PRICE	AMOUNT OF CHANGE	Location	Reason	FAP/NFAP
160-4A		Stabilization (6")	5,669.00	4,401.38	SY	1,267.62	\$ 9.00	\$ 11,409.59		Underrun due to: AFC 04, AFC 07	NIA
160-4B		Stabilization (12")	1,974.00	945.20	SY	1,028.80	\$ 10.74	\$ 11,017.09		Underrun due to: AFC 06	NIA
285-701		Optional Base Group 01 (4")	1,981.00	1,991.20	SY	49.80	\$ 43.03	\$ 2,142.86		Underrun due to: Work was not completed per Sheet No 52 (Station 114+11 to Station 115+25). Deleted from Scope	NIA
285-702		Optional Base Group 02 (5")	165.00	73.80	SY	91.20	\$ 38.10	\$ 3,474.72		Underrun due to: scope of work changed within RFI 017.	NIA
285-704		Optional Base Group 04 (6")	4,913.00	3,816.86	SY	1,096.14	\$ 16.72	\$ 18,327.45		Underrun due to: AFC 04, AFC 07	NIA
285-709		Optional Base Group 09 (10")	1,432.00	857.40	SY	574.60	\$ 26.01	\$ 14,945.35		Underrun due to: AFC 06	NIA
327-70-1		Mill/ing Existing Asphalt Pav, 1" Avg Depth	1,100.00	1,104.28	SY	4.28	\$ 18.30	\$ 78.33		Underrun due to: Field Measured (we may delete this since it's a wash with the sign above)	NIA
400-0-011		Concrete Class NS, Gravity Vial	120.00	118.40	CY	1.60	\$ 157.76	\$ 252.42		Underrun due to: scope of work changed within RFI 014.	NIA
425-5		Manhole Adjustment	1.00	0.00	EA	1.00	\$ 881.80	\$ 881.80		Underrun due to: scope of work changed within RFI 004.	NIA
515-2-311		Pre/Dr/Bicycle Railing, Aluminum 42"	752.00	636.50	LF	115.50	\$ 69.00	\$ 7,969.50		Underrun due to: scope of work changed within RFI 014.	NIA
520-3		Valley Gutter	330.00	215.71	LF	114.29	\$ 16.00	\$ 1,828.62		Underrun due to: Work was not completed per Sheet No 52 (Station 114+11 to Station 115+25). Deleted from Scope	NIA
530-10-420		Fencing Wood, 3.1 - 6.0, Special	16.00	4.00	LF	12.00	\$ 40.00	\$ 480.00		Underrun due to: CO 5B	NIA
530-10-450		Fencing Wood 3.1 - 10.0, Special	471.00	252.00	LF	219.00	\$ 75.00	\$ 16,425.00		Underrun due to: CO 5B	NIA
630-2-12		Conduit F&I Directional Bore	6,840.00	6,459.00	LF	381.00	\$ 21.23	\$ 8,088.86		Underrun due to: Field Measured	NIA
								SUBTOTAL: 159,172.26			
								TOTAL F&P FUNDS: \$150,321.91			
								TOTAL NF&P FUNDS: \$0.00			
								TOTAL FUNDS REQUESTED: \$150,321.91			

Backup documentation for above overruns and underruns can be found at below link:
https://www.seminole-county.com/enr/overrun_underrun_request_for_funds

Seminole County Board of County Commissioners
CERTIFICATE OF SUBSTANTIAL COMPLETION
Construction Projects

Contractor: Hubbard Construction Corporation Date: 1/18/2024

Contract No.: CC-3793-21/RTB Project Name: EE Williamson Rd Trall Connection & Intersection Improvements at Rangeline Rd

Master Agreement (if applicable): _____

CIP No.: 01785316, 01907085 & 01785459

This Certificate of Substantial Completion applies to all work under the Contract Documents or the following specified parts thereof:

To: England-Thims & Miller, Inc. / Pegasus Engineering, LLC (Print)
Architect/Engineer of Record

To: Hubbard Construction Corporation (Print)
Contractor

The work to which this Certificate applies has been inspected by authorized representatives of CONTRACTOR, and ARCHITECT/ENGINEER, and that Work is hereby declared to be substantially completed in accordance with the Contract Documents on:

1/16/2024

Date of Substantial Completion

A list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete and warrant all the Work in accordance with the Contract Documents. All items on the list shall be completed or corrected by CONTRACTOR within 30 calendar days of the above date of Substantial Completion.

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligations to complete the Work in accordance with the Contract Documents, including "As-Built" drawings.

Executed by ARCHITECT/ENGINEER on the 18 day of January, 20 24

ARCHITECT/ENGINEER: (CEI)

Charles Woerner

Print Name



Signature

Accepted by CONTRACTOR on the 18 day of January, 20 24

CONTRACTOR:

Michael Hayward

Print Name

Digitally signed by Michael Hayward
DN: C=US, E=michael.hayward@hubbard.com, O=Hubbard
Construction Company, CN=Michael Hayward
Date: 2024.01.25 07:47:44-05'00'

Signature

Executed by County's PROJECT MANAGER on the 18 day of January, 20 24

PROJECT MANAGER:

Print Name

Stephen L. Miller, P.E.

Digitally signed by Stephen L. Miller, P.E.
DN: cn=Stephen L. Miller, P.E., o, ou,
email=smiller02@seminolecountyfl.gov, c=US
Date: 2024.01.25 08:19:13 -05'00'

Signature

EE Williamson Rd Trail/Longwood Hills Rd Sidewalk

CIP#'s

01785316, 01907085 & 01785459

Date & Inspector Initials	Location/Element	Description/Picture	Date & Inspector Initials
10.18.23 NP	Station 54+83 - 54+93, Lt	Sidewalk - ADA issue >.25"	10.25.23 NP
10.18.23 NP	Station 52+40 - 52+45, Lt	Sidewalk - Cracked	10.25.23 NP
10.18.23 NP	Station 51+89, Lt	Str C-3 - Repair Spalls	10.25.23 NP
10.18.23 NP	Station 51+53 - 51+58	Sidewalk - Cracked	10.25.23 NP
10.18.23 NP	Station 49+90 & 49+85, Lt	Remove temporary tape/Paint Stop Bar	10.25.23 NP
10.18.23 NP	Station 48+75, Lt	Curb Repair & Remove Temp Tape/Paint Stop Bar	10.25.23 NP
10.18.23 NP	Station 47+64, Lt	Remove Temporary Tape/Paint Stop Bar	10.25.23 NP
10.18.23 NP	Station 47+50, Lt	Str B-3 - Repair Spalls	10.25.23 NP
10.18.23 NP	Station 44+06 - 47+68, Lt	Paint Outside Lane Line (White)	10.25.23 NP
10.18.23 NP	Station 47+71 - 48+01, Rt	Remove/Grind School Message & 24" Bars	10.25.23 NP
10.18.23 NP	Station 49+70, Rt	Fix embankment (washout)/slope	10.25.23 NP
10.18.23 NP	Station 51+50, Rt	Uncover valve in Lane R1	10.25.23 NP
10.18.23 NP	Station 56+00	School Flasher - Straighten lower box on pole	11.2.23 NP
10.18.23 NP	Station 58+12, Rt	Remove Temporary Tape/Paint Stop Bar	10.25.23 NP
10.18.23 NP	Station 58+78, Rt	Remove Temporary Tape/Paint Stop Bar	10.25.23 NP
10.18.23 NP	Station 61+15, Lt	Remove old school flasher	11.2.23 NP
10.18.23 NP	Station 62+24 & 62+73	Speed Limit Sign/Longwood Sign in incorrect location	11.2.23 NP
10.18.23 NP	Station 64+49, Rt	Remove Temporary Tape/Paint Stop Bar	10.25.23 NP
10.18.23 NP	Station 68+69, Lt	Str C-13A - Elevation bust (too high)	10.25.23 NP
10.18.23 NP	Station 70+16, Rt	Relocate Stop Sign to match Stop Bar	11.2.23 NP
10.18.23 NP	Station 72+28, Rt	Missing Sign (Traffic Light Ahead)	11.2.23 NP
10.18.23 NP	Station 65+29 - 74+80, Rt	Various areas of asphalt below curb line	11.7.23 NP
10.18.23 NP	Station 74+36 - 74+74, Lt	Remove/Grind White Line (L1)	10.25.23 NP
10.18.23 NP	Station 75+75	Remove/Blackout Yellow Line (Center Lane)	10.25.23 NP
10.18.23 NP	Station 76+30, Rt	Clean up pull & splice box lid	10.25.23 NP
10.18.23 NP	Station 77+23, Rt	Pedestrian Crossing Ahead in wrong location (20' to the east is correct location)	11.10.23 NP
10.18.23 NP	Station 79+79, Rt	Stop Here for aped doesn't match with Stop Bar in mainline	11.2.23 NP
10.18.23 NP	Station 80+03, Rt	Missing Stop Bar on Trail	10.25.23 NP
10.18.23 NP	Station 84+82, Lt	Missing Stop Bar (Kiddie Academy)	
10.18.23 NP	Station 85+47, Rt	Repair Gravity Wall	10.25.23 NP
10.18.23 NP	Station 88+66, Rt	Missing Stop Bar	10.25.23 NP
10.18.23 NP	Station 89+37, Rt	Missing Stop Bar	10.25.23 NP
10.18.23 NP	Station 90+60 - 90+64, Lt	Sidewalk - Missing	10.25.23 NP
10.18.23 NP	Station 85+66 - 85+71, Lt	Sidewalk - Cracked	10.25.23 NP
10.18.23 NP	Station 85+07 - 85+12, Lt	Sidewalk - Cracked	10.25.23 NP
10.18.23 NP	Rangeline Intersection	Finish/Correct Pavement Markings	11.10.23 NP
10.18.23 NP	Rangeline	Remove Anchors from Power Pole	
10.18.23 NP	Station 75+30, Lt	Relocate Stop Sign/Move Stop Bar to meet specs	11.2.23 NP
10.20.23 NP	Station 98+93 - 100+50, Rt	Paint new white edge line (R1) plus turn lane	
10.20.23 NP	Station 112+78, Rt	Sidewalk - Repair	10.25.23 NP
10.20.23 NP	Station 115+85, Rt	Kneewall - Repair	10.25.23 NP
10.20.23 NP	Station 116+45, Rt	Connection to crosswalk - Not ADA Compliant	11.10.23 NP
10.20.23 NP	Station 132+16, Rt	Sidewalk - Repair	11.10.23 NP
10.23.23 NP	Lincoln wood Ln	Removal of Strain Pole	10.31.23 NP
10.23.23 NP	Project Limits	Add Mow-Pads	11.2.23 NP
10.23.23 NP	C-2 & B-4	Drainage Repairs	1.8.24 NP
10.23.23 NP	Bridge	Beam Coating	11.7.23 NP
10.23.23 NP	Station 139+50 - 145+00	Remove erosion control items	11.10.23 NP
10.23.23 NP	Project Limits	Install All Thermoplastic	
10.23.23 NP	Project Limits	Install Remaining Pipe/Guiderail	1.17.24 NP
10.23.23 NP	Project Limits	Change Order (N Cove) Asphalt to Concrete	1.8.24 NP
10.23.23 NP	Project Limits	Dewater/Inspect Drainage (Ped Bridge Area)	1.8.24 NP
10.24.23 NP	Station 40+00	Remove Temporary Crosswalk	
10.24.23 NP	Str C-3	Grind lip at Structure	11.10.23 NP
10.24.23 NP	Project Limits	General Clean-Up	
10.24.23 NP	C-13A - C-13	Repair asphalt patch (Crossing)	11.9.23 NP
10.24.23 NP	Station 143+50, Rt	Sod back side of Bent	11.10.23 NP
10.24.23 NP	Project Limits	Trim Branches (Overhead hazards)	11.10.23 NP
1.11.24 NP	Station 37+68 to 47+60	Repair asphalt patch along curb and gutter line	
1.11.24 NP	Drainage Structures	Add Chains/Locks & Remove Fabric Filter	
1.11.24 NP	Approx. Station 44+35, Lt	Repair Curb & Gutter (Cracked)	
1.11.24 CW/SM	Removal of all MOT devices	Throughout Jobsite	
1.11.24 CW/SM	Restoration of Laydown Yard	Laydown Yard at NW Corner of Lake Emma and EE Williamson	

Seminole County Board of County Commissioners

CERTIFICATE OF FINAL COMPLETION
Construction Projects

Contractor: Hubbard Construction Corporation Date: 2/2/2024

Contract No.: CC-3793-21/RTB Project Name: EE Williamson Rd Trail Connection & Intersection Improvements at Rangeline Rd

Master Agreement (if applicable): _____

CIP No.: 01785316, 01907085 & 01785459

This Certificate of Final Completion applies to all work under the Contract Documents.

To: England-Thims & Miller, Inc. / Pegasus Engineering, LLC (Print)
Architect/Engineer of Record

To: Hubbard Construction Corporation (Print)
Contractor

To: Seminole County Board of County Commissioners or Designee

The Work to which this Certificate applies has been inspected on 2/2/2024 (date) by authorized representatives of CONTRACTOR, and ARCHITECT/ENGINEER, and that Work is hereby declared to be finally completed in accordance with the Contract Documents on:

February 2, 2024
Date of Final Completion

This Final Completion Certificate constitutes an acceptance of Work excepting latent defects, warranty work, maintenance, and other post Final Completion obligations of the CONTRACTOR under the Contract Documents.

Executed by ARCHITECT/ENGINEER on the 2 day of February, 20 24

ARCHITECT/ENGINEER: (CEI)

Charles Woerner

Print Name



Signature

Accepted by CONTRACTOR on the 2 day of February, 20 24

CONTRACTOR:

P. Frederick O'Dea, Jr.

Print Name

**Paul Frederick
O'Dea Jr.**

Digitally signed by Paul
Frederick O'Dea Jr.

Date: 2024.02.23
10:35:59 -05'00'

Signature

Accepted by SEMINOLE COUNTY on the 2 day of February, 20 24

WITNESSES:

BOARD OF COUNTY COMMISSIONERS
SEMINOLE COUNTY, FLORIDA

**Robert T.
Bradley**

Digitally signed by
Robert T. Bradley

Date: 2024.02.23
14:18:13 -05'00'

Procurement Administrator

As authorized by Section 3.554, Seminole County
Administrative Code

EE Williamson Rd Trail/Longwood Hills Rd Sidewalk CIP#'s 01785316, 01907085 & 01785459

Date & Inspector Initials	Location/Element	Description/Picture	Date & Inspector Initials
10.18.23 NP	Station 54+83 - 54+93, Lt	Sidewalk - ADA issue >.25"	10.25.23 NP
10.18.23 NP	Station 52+40 - 52+45, Lt	Sidewalk - Cracked	10.25.23 NP
10.18.23 NP	Station 51+89, Lt	Str C-3 - Repair Spalls	10.25.23 NP
10.18.23 NP	Station 51+53 - 51+58	Sidewalk - Cracked	10.25.23 NP
10.18.23 NP	Station 49+90 & 49+85, Lt	Remove temporary tape/Paint Stop Bar	10.25.23 NP
10.18.23 NP	Station 48+75, Lt	Curb Repair & Remove Temp Tape/Paint Stop Bar	10.25.23 NP
10.18.23 NP	Station 47+64, Lt	Remove Temporary Tape/Paint Stop Bar	10.25.23 NP
10.18.23 NP	Station 47+50, Lt	Str B-3 - Repair Spalls	10.25.23 NP
10.18.23 NP	Station 44+06 - 47+68, Lt	Paint Outside Lane Line (White)	10.25.23 NP
10.18.23 NP	Station 47+71 - 48+01, Rt	Remove/Grind School Message & 24" Bars	10.25.23 NP
10.18.23 NP	Station 49+70, Rt	Fix embankment (washout)/slope	10.25.23 NP
10.18.23 NP	Station 51+50, Rt	Uncover valve in Lane R1	10.25.23 NP
10.18.23 NP	Station 56+00	School Flasher - Straighten lower box on pole	11.2.23 NP
10.18.23 NP	Station 58+12, Rt	Remove Temporary Tape/Paint Stop Bar	10.25.23 NP
10.18.23 NP	Station 58+78, Rt	Remove Temporary Tape/Paint Stop Bar	10.25.23 NP
10.18.23 NP	Station 61+15, Lt	Remove old school flasher	11.2.23 NP
10.18.23 NP	Station 62+24 & 62+73	Speed Limit Sign/Longwood Sign in incorrect location	11.2.23 NP
10.18.23 NP	Station 64+49, Rt	Remove Temporary Tape/Paint Stop Bar	10.25.23 NP
10.18.23 NP	Station 68+69, Lt	Str C-13A - Elevation bust (too high)	10.25.23 NP
10.18.23 NP	Station 70+16, Rt	Relocate Stop Sign to match Stop Bar	11.2.23 NP
10.18.23 NP	Station 72+28, Rt	Missing Sign (Traffic Light Ahead)	11.2.23 NP
10.18.23 NP	Station 65+29 - 74+80, Rt	Various areas of asphalt below curb line	11.7.23 NP
10.18.23 NP	Station 74+36 - 74+74, Lt	Remove/Grind White Line (L1)	10.25.23 NP
10.18.23 NP	Station 75+75	Remove/Blackout Yellow Line (Center Lane)	10.25.23 NP
10.18.23 NP	Station 76+30, Rt	Clean up pull & splice box lid	10.25.23 NP
10.18.23 NP	Station 77+23, Rt	Pedestrian Crossing Ahead in wrong location (20' to the east is correct location)	11.10.23 NP
10.18.23 NP	Station 79+79, Rt	Stop Here for aped doesn't match with Stop Bar in mainline	11.2.23 NP
10.18.23 NP	Station 80+03, Rt	Missing Stop Bar on Trail	10.25.23 NP
10.18.23 NP	Station 84+82, Lt	Missing Stop Bar (Kiddie Academy)	2.1.24 NP
10.18.23 NP	Station 85+47, Rt	Repair Gravity Wall	10.25.23 NP
10.18.23 NP	Station 88+66, Rt	Missing Stop Bar	10.25.23 NP
10.18.23 NP	Station 89+37, Rt	Missing Stop Bar	10.25.23 NP
10.18.23 NP	Station 90+60 - 90+64, Lt	Sidewalk - Missing	10.25.23 NP
10.18.23 NP	Station 85+66 - 85+71, Lt	Sidewalk - Cracked	10.25.23 NP
10.18.23 NP	Station 85+07 - 85+12, Lt	Sidewalk - Cracked	10.25.23 NP
10.18.23 NP	Rangeline Intersection	Finish/Correct Pavement Markings	11.10.23 NP
10.18.23 NP	Rangeline	Remove Anchors from Power Pole* Removed by Duke Energy.	2.2.24 CW
10.18.23 NP	Station 75+30, Lt	Relocate Stop Sign/Move Stop Bar to meet specs	11.2.23 NP
10.20.23 NP	Station 98+93 - 100+50, Rt	Paint new white edge line (R1) plus turn lane	2.1.24 NP
10.20.23 NP	Station 112+78, Rt	Sidewalk - Repair	10.25.23 NP
10.20.23 NP	Station 115+85, Rt	Kneewall - Repair	10.25.23 NP
10.20.23 NP	Station 116+45, Rt	Connection to crosswalk - Not ADA Compliant	11.10.23 NP
10.20.23 NP	Station 132+16, Rt	Sidewalk - Repair	11.10.23 NP
10.23.23 NP	Lincoln wood Ln	Removal of Strain Pole	10.31.23 NP
10.23.23 NP	Project Limits	Add Mow-Pads	11.2.23 NP
10.23.23 NP	C-2 & B-4	Drainage Repairs	1.8.24 NP
10.23.23 NP	Bridge	Beam Coating	11.7.23 NP
10.23.23 NP	Station 139+50 -145+00	Remove erosion control items	11.10.23 NP
10.23.23 NP	Project Limits	Install All Thermoplastic	2.1.24 NP
10.23.23 NP	Project Limits	Install Remaining Pipe/Guiderrail	1.16.23 NP
10.23.23 NP	Project Limits	Change Order (N Cove) Asphalt to Concrete	1.8.24 NP
10.23.23 NP	Project Limits	Dewater/Inspect Drainage (Ped Bridge Area)	1.8.24 NP
10.23.23 NP	Station 40+00	Remove Temporary Crosswalk	1.8.24 NP
10.24.23 NP	Str C-3	Grind lip at Structure	11.10.23 NP
10.24.23 NP	Project Limits	General Clean-Up	1.23.24 NP
10.24.23 NP	C-13A - C-13	Repair asphalt patch (Crossing)	11.9.23 NP
10.24.23 NP	Station 143+50, Rt	Sod back side of Bent	11.10.23 NP
10.24.23 NP	Project Limits	Trim Branches (Overhead hazards)	11.10.23 NP
1.11.24 NP	Station 37+68 to 47+60	Repair asphalt patch along curb and gutter line	1.22.24 NP
1.11.24 NP	Drainage Structures	Add Chains/Locks & Remove Fabric Filter	1.22.24 NP
1.11.24 NP	Approx. Station 44+35, Lt	Repair Curb & Gutter (Cracked)	2.1.24 NP
1.11.24 CW/SM	Removal of all MOT devices	Throughout Jobsite	2.1.24 NP
1.11.24 CW/SM	Restoration of Laydown Yard	Laydown Yard at NW Corner of Lake Emma and EE Williamson	2.2.24 CW

Change Order 10 Package A

Time Calculation Tracking

