

Resolution No. 2025-3409

A Resolution of the City of Sanford, Florida, amending the City's annual operating budget for the fiscal year beginning October 1, 2024 and ending September 30, 2025; providing for implementing administrative actions; providing for a savings provision; providing for conflicts; providing for severability and providing for an effective date.

Whereas, the Commission of the City of Sanford, Florida has adopted an annual operating budget for the fiscal year beginning October 1, 2024 and terminating on September 30, 2025 specifying certain projected revenues and expenditures for the operations of Sanford municipal government; and

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

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

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

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

Section 1. Adoption of Budget Amendment.

The annual operating budget of the City of Sanford for the fiscal year beginning October 1, 2024 and terminating on September 30, 2025 is hereby revised and amended by Attachment "A". The Attachment is hereby incorporated into this Resolution as if fully set forth herein verbatim. Except as amended herein, the annual operating budget for the City of Sanford for fiscal year beginning October 1, 2024 and

terminating on September 30, 2025 shall remain in full force and effect.

Section 2. Implementing administrative actions.

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

Section 3. Savings.

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

Section 4. Conflicts.

All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed.

Section 5. Severability.

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

Section 6. Effective Date.

This Resolution shall become effective immediately upon enactment.

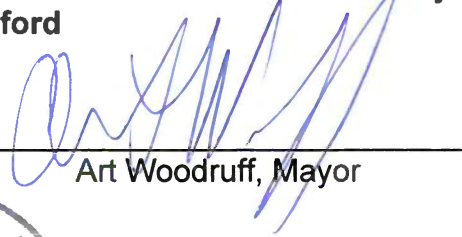
Passed and adopted this 25th day of August, 2025.

Attest:

**City Commission of the City of
Sanford**



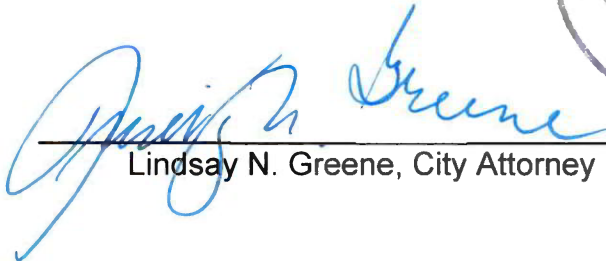
Traci Houchin, MMC, FCRM
City Clerk



Art Woodruff, Mayor

For use and reliance of the Sanford
City Commission only.
Approved as to form and legality.





Lindsay N. Greene, City Attorney

ATTACHMENT A REQUEST FOR BUDGET AMENDMENT

Fiscal Year 2025
Department: Economic Development

Division: CRA

Date: 8/25/2025

BUDGET AMENDMENT

CHANGES IN REVENUES

REVENUE ACCOUNT NUMBER										
Fund	Revenue	Act Cd	Ele	Project #	Revenue Account Title	Budget	Balance	Change	Unrealized	
138	0000	381	56	00	Transfer from CRA	\$ -	\$ -	\$ 107,661	\$ 107,661	

TOTAL CHANGES IN REVENUES \$ 107,661

CHANGES IN EXPENDITURES

EXPENDITURE ACCOUNT NUMBER										
Fund	Dpt/Div	Activity	Obj	Ele	Project #	Expenditure Account Title	Budget	Balance	Change	Balance
138	4047	541	63	00		Public Works Streets	\$ 4,844,414	\$ 1,732,861	\$ 107,661	\$ 1,840,522
156	108	552	81	00		Grants and Aid	1,703,061	1,389,180	(107,661)	1,281,519
156	7979	581	9	38		Transfer to LOST	-	-	107,661	107,661


TOTAL CHANGES IN EXPENDITURES \$ 107,661

REASON FOR AMENDMENT: Brick paver improvements project along 1st Street from French Ave to Oak Ave & along Sanford Ave from 1st Street to 6th Street

DIRECTOR APPROVAL:  DATE: _____

FINANCE APPROVAL:  DATE: 8/12/25

CITY MANAGER APPROVAL: _____ DATE: 8/12/25

CITY COMMISSION AGENDA DATE: Aug 25, 2025 APPROVED: 

FOR FINANCE USE

Entry Date: _____ Batch Number: _____ Document #: _____
CCM#: _____
RES#: _____



361 S. Central Ave.
OVIDO, FLORIDA 32762
(407) 350-9408
carson@ovationinc.net

CITY OF SANFORD PAVER REPAIRS

TO: City of Sanford
Pete Wilson
Pete.Wilson@SanfordFL.gov
407-688-5000 ext 5403

FROM: Ovation Construction
Carson Tata; Project Manager

DATE: 6/13/2025

SCOPE OF WORK: Provide all labor and materials to complete the following:

- Scope of work to be on First St downtown from 17-92 to Oak St.
- Includes contractor coordination, mobilization, and supervision.
- Provide labor, materials and machinery to remove, repair and reset 2870 sf of roadway brick pavers.
- Provide cones and men working signage for the duration of project.
- Provide crushed concrete road base and clean mason sand for repairs.
- Haul away and dump all removed bricks that are broken.
- The City provides additional brick pavers as needed for repairs.
- Clean job site daily.

QUALIFICATIONS:

- No P&P Bond included.
- No signed & sealed plans are included in this proposal.
- No materials testing is included.
- Work is to be performed during normal working hours; M-F 7am-5pm
- No surveys are included.
- Does not include any sod restoration. By others.
- No dewatering or demucking.
- Does not include any unforeseen conditions.
- MATERIAL COST ESCALATION CLAUSE – the contract price for this Agreement has been calculated based on updated and current bid prices by subcontractors and materials suppliers. However, the parties recognize that as of the Effective Date, the market for building materials has experienced certain volatility and unexpected price

increases. The Contractors shall be responsible to maintain pricing based on the price set forth in the Agreement. Notwithstanding, in the event that materials costs by Contractor and/or its sub-contractors increase during construction of the project, then, subject to the following conditions, Owner agrees to adjust the contract price so as to increase the price by that amount which shall be the actual total increase in materials cost. Materials cost increases shall not include markup (by Contractor/subcontractor), increases in shipping/deliver charges or labor. Owner's agreement to allow for escalation on materials as set forth herein is conditioned upon affirmation that the increased costs for materials have been noticed in writing prior to acceptance of the increased price and Contractor providing evidence by sworn statement providing the original materials prices together with official invoice from vendors evidencing the actual cost increase paid. Owner shall not be obligated to pay for such increased materials costs until it has received the sworn statement. The materials cost increase shall be memorialized in a change order, to be paid together with the payment due from owner to Contractor.



Work Order Signature Document

EZIQC Contract No.: FL-R3-GC-092524-OCC			
<input type="checkbox"/> New Work Order		<input checked="" type="checkbox"/> Modify an Existing Work Order	
Work Order Number.: 144319.01		Work Order Date: 07/30/2025	
Work Order Title: City of Sanford Paver Repair. Supplemental			
Owner Name: City of Sanford		Contractor Name: Ovation Construction Company LLC	
Contact: Lindsey Bojadzijeve		Contact: Michael Provost	
Phone: 407-688-5000 ext 5402		Phone: 407-242-5429	
Work to be Performed			
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No FL-R3-GC-092524-OCC.			
<u>Brief Work Order Description:</u>			
City of Sanford Paver Repair			
Time of Performance		Estimated Start Date:	
		Estimated Completion Date:	
Liquidated Damages	Will apply: <input type="checkbox"/>	Will not apply: <input checked="" type="checkbox"/>	
Work Order Firm Fixed Price: \$61,721.89			
Owner Purchase Order Number:			

Approvals

Owner

Date

Contractor

Date

Detailed Scope of Work

To: Michael Provost
Ovation Construction, Inc.
361 S. Central Ave
Oviedo, FL 32765
407-242-5429

From: Lindsey Bojadzjev
City of Sanford
300 N. Park Ave
Sanford, FL 32771
407-688-5000 ext 5402

Date Printed: July 30, 2025

Work Order Number: 144319.01

Work Order Title: City of Sanford Paver Repair. Supplemental

Brief Scope: City of Sanford Paver Repair

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

See attached detailed scope of work.

Subject to the terms and conditions of JOC Contract **FL-R3-GC-092524-OCC**.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: July 30, 2025

Re: IQC Master Contract #: FL-R3-GC-092524-OCC
Work Order #: 144319.01
Owner PO #:
Title: City of Sanford Paver Repair. Supplemental
Contractor: Ovation Construction Company LLC
Proposal Value: \$61,721.89

Section - 01	\$49,070.23
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Section - 32	\$12,651.66
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Proposal Total	\$61,721.89
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This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: July 30, 2025

Re: IQC Master Contract #: FL-R3-GC-092524-OCC
 Work Order #: 144319.01
 Owner PO #:
 Title: City of Sanford Paver Repair. Supplemental
 Contractor: Ovation Construction Company LLC
 Proposal Value: \$61,721.89

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Section - 01					
1	01 22 20	00 0005	HR	Brick LayerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$14,471.45
			Installation	Quantity Unit Price Factor = Total 240.00 x 50.29 1.1990 = 14,471.45	
				Labor for installing owner provided brick pavers	
2	01 22 23	00 0285	MO	1,500 To 1,700 LB Capacity, 60" Wide, Skid-Steer Loader With Full- Time Operator	\$13,462.41
			Installation	Quantity Unit Price Factor = Total 1.00 x 11,228.03 1.1990 = 13,462.41	
3	01 22 23	00 1441	WK	1/2 To 3/4 Ton, 4 x 2 Light Duty Conventional Pickup Truck With Full-Time Truck Driver	\$12,362.42
			Installation	Quantity Unit Price Factor = Total 3.00 x 3,436.87 1.1990 = 12,362.42	
				Used for worker mobilization.	
4	01 55 26	00 0033	MO	36" Traffic Cone With Reflective Collar	\$634.87
			Installation	Quantity Unit Price Factor = Total 50.00 x 10.59 1.1990 = 634.87	
				Used for MOT.	
5	01 56 23	00 0003	LF	Up To One Month Rental, FDOT Type K Barricade Rental, Per LFRental cost per linear foot for 1st month only. Includes initial transport to job, unloading, placement, pinning, unpinning, loading, and final transport to back to yard. Excludes mobilization charge for crew and equipment.	\$5,171.29
			Installation	Quantity Unit Price Factor = Total 100.00 x 43.13 1.1990 = 5,171.29	
				Used for MOT.	
6	01 56 23	00 0006	EA	Mobilization Of FDOT Type K BarricadesMobilization charge for crew and equipment for each trip to either install, remove or relocate temporary precast concrete K-Wall Barriers to, from, or on the job site.	\$1,231.19
			Installation	Quantity Unit Price Factor = Total 1.00 x 1,026.85 1.1990 = 1,231.19	
				MOT mobilization.	
7	01 71 13	00 0002	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$379.93
			Installation	Quantity Unit Price Factor = Total 1.00 x 316.87 1.1990 = 379.93	
				Mobilization for skid steer.	
8	01 74 19	00 0013	EA	15 CY Dumpster (2 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$1,356.67
			Installation	Quantity Unit Price Factor = Total 2.00 x 565.75 1.1990 = 1,356.67	
				Dumpsters for base and existing pavers.	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 144319.01
Work Order Title: City of Sanford Paver Repair. Supplemental

Subtotal for Section - 01						\$49,070.23
Section - 32						
9	32	11	16	16	0006	
				SY	4" Crushed Aggregate Base Course For Roadways And Parking Areas	\$4,384.89
					Quantity	Unit Price
				Installation	456.00	x 8.02
						Factor = 1.1990
						Total 4,384.89
					New base material.	
10	32	14	16	00	0002	
				SF	4" x 8" x 2-1/4" Brick Paver, Laid Flat	\$8,266.77
					Quantity	Unit Price
				Installation	0.00	x 12.95
						Factor = 1.1990
						Total 0.00
				Demolition	4,104.00	x 1.68
						Factor = 1.1990
						Total 8,266.77
					Demolition of existing pavers.	
Subtotal for Section - 32						\$12,651.66
Proposal Total						\$61,721.89

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.



Subcontractor Listing

Date: July 30, 2025

Re: IQC Master Contract #: FL-R3-GC-092524-OCC
Work Order #: 144319.01
Owner PO #:
Title: City of Sanford Paver Repair. Supplemental
Contractor: Ovation Construction Company LLC
Proposal Value: \$61,721.89

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00



361 S. Central Ave.
OVIEDO, FLORIDA 32762
(407) 350-9408
mike@ovationinc.net

CITY OF SANFORD PAVER REPAIRS – CHANGE ORDER #1

TO: City of Sanford
Pete Wilson
Pete.Wilson@SanfordFL.gov
407-688-5000 ext 5403

FROM: Ovation Construction
Mike Lewis, Sr Project Manager

DATE: 7/29/2025

SCOPE OF WORK: Provide all labor and materials to complete the following:

- Scope of work to be on First St downtown from Oak St to Sanford Ave & Sanford Ave from First St to Sixth St.
- Includes contractor coordination, mobilization, and supervision.
- Provide labor, materials and machinery to remove, repair and reset 4104 sf of roadway brick pavers.
- Provide cones and men working signage for the duration of project.
- Provide crushed concrete road base and clean mason sand for repairs.
- Haul away and dump all removed bricks that are broken.
- The City provides additional brick pavers as needed for repairs.
- Clean job site daily.

QUALIFICATIONS:

- No P&P Bond included.
- No signed & sealed plans are included in this proposal.
- No materials testing is included.
- Work is to be performed during normal working hours; M-F 7am-5pm
- No surveys are included.
- Does not include any sod restoration. By others.
- No dewatering or demucking.
- Does not include any unforeseen conditions.



OVATCON-01

LCOZZOLINO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/25/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acrisure Southeast Partners Insurance Services, LLC 1317 Citizens Blvd Leesburg, FL 34748	CONTACT NAME: Tammy Barley PHONE (A/C, No, Ext): (800) 845-8437 E-MAIL ADDRESS: TBarley@acrisure.com FAX (A/C, No):														
INSURED Ovation Construction Company, LLC 361 S Central Ave Oviedo, FL 32765	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A : Admiral Insurance Company</td><td>24856</td></tr><tr><td>INSURER B : Auto-Owners Insurance Company</td><td>18988</td></tr><tr><td>INSURER C : Westchester Fire Insurance Company</td><td>10030</td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Admiral Insurance Company	24856	INSURER B : Auto-Owners Insurance Company	18988	INSURER C : Westchester Fire Insurance Company	10030	INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Admiral Insurance Company	24856														
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INSURER C : Westchester Fire Insurance Company	10030														
INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A X	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR		CA000057849-01	6/19/2025	6/19/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER X POLICY X PROJECT LOC OTHER:						
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY		4920351301	4/10/2025	4/10/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ 10,000
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE		GX000009306-01	6/19/2025	6/19/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 DED RETENTION \$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			Y/N N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Pollution		G48604195 002	5/15/2025	5/15/2026	Pollution Liability 1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)						

CERTIFICATE HOLDER City of Sanford 300 N Park Ave Sanford, FL 32771	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/7/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SUNZ Insurance Solutions, LLC. ID: (Howard) c/o Howard Leasing, Inc. 6302 Manatee Ave. W Bradenton, FL 34209	CONTACT NAME: Sondra Kelly PHONE (A/C, No, Ext): 941-761-7704 E-MAIL ADDRESS: skelley@howardleasinginc.com FAX (A/C, No): 941-761-7706 INSURER(S) AFFORDING COVERAGE INSURER A: SUNZ Insurance Company NAIC #: 34762 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Howard Leasing VI Inc 6302 Manatee Avenue West, Suite K Bradenton FL 34209	

COVERAGES**CERTIFICATE NUMBER:** 85183544**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	WC013-00001-025 WC013-00001-024	5/1/2025 5/1/2024	5/1/2026 5/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage provided for all leased employees but not subcontractors of. Ovation Construction Co LLC Client Eff Date: 7/29/2024
Project Location: Florida

CERTIFICATE HOLDER**CANCELLATION**

City of sanford
300 N. Park Ave
Sanford FL 32771

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Rick Leonard

ACORD 25 (2016/03)

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138 4047 5116377
RS0708



Work Order Signature Document

EZIQC Contract No.: FL-R3-GC-092524-OCC			
<input checked="" type="checkbox"/> New Work Order		<input type="checkbox"/> Modify an Existing Work Order	
Work Order Number.:	144319.00	Work Order Date	06/16/2025
Work Order Title:	City of Sanford Paver Repair		
Owner Name:	City of Sanford	Contractor Name:	Ovation Construction Company LLC
Contact	Lindsey Bojadzjev	Contact	Michael Provost
Phone:	407-688-5000 ext 5402	Phone:	407-242-5429
Work to be Performed			
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No FL-R3-GC-092524-OCC.			
<u>Brief Work Order Description:</u>			
City of Sanford Paver Repair			
Time of Performance		Estimated Start Date:	
		Estimated Completion Date:	
Liquidated Damages	Will apply: <input type="checkbox"/>	Will not apply: <input checked="" type="checkbox"/>	
Work Order Firm Fixed Price: \$45,939.44			
Owner Purchase Order Number			

Approvals

<hr/>	<hr/>
Owner	Date
<hr/>	<hr/>
Contractor	Date

Detailed Scope of Work

To: Michael Provost
Ovation Construction, Inc.
361 S. Central Ave
Oviedo, FL 32765
407-242-5429

From: Lindsey Bojadzjev
City of Sanford
300 N. Park Ave
Sanford, FL 32771
407-688-5000 ext 5402

Date Printed: June 16, 2025

Work Order Number: 144319.00

Work Order Title: City of Sanford Paver Repair

Brief Scope: City of Sanford Paver Repair

☐

Preliminary

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Revised

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Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

See attached detailed scope of work.

Subject to the terms and conditions of JOC Contract **FL-R3-GC-092524-OCC**.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: June 16, 2025

Re: IQC Master Contract #: FL-R3-GC-092524-OCC
Work Order #: 144319.00
Owner PO #:
Title: City of Sanford Paver Repair
Contractor: Ovation Construction Company LLC
Proposal Value: \$45,939.44

Section - 01	\$37,100.46
Section - 32	\$8,838.98
Proposal Total	\$45,939.44

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: June 16 2025

Re: IQC Master Contract # FL-R3-GC-092524-OCC
 Work Order #: 144319 00
 Owner PO #:
 Title: City of Sanford Paver Repair
 Contractor: Ovation Construction Company LLC
 Proposal Value: \$45,939.44

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Section - 01					
1	01 22 20 00 0005		HR	Brick LayerFor tasks not included in the Construction Task Catalog® and as directed by owner only	\$9,647.63
			Installation	Quantity Unit Price Factor = Total	
				160.00 x 50.29 x 1.1990 = 9,647.63	
				Labor for installing owner provided brick pavers	
2	01 22 23 00 0281		WK	700 LB Capacity, 36" Wide, Skid-Steer Loader With Full-Time Operator	\$10,437.27
			Installation	Quantity Unit Price Factor = Total	
				3.00 x 2,901.66 x 1.1990 = 10,437.27	
				Skid steer for base repairs	
3	01 22 23 00 1441		WK	1/2 To 3/4 Ton, 4 x 2 Light Duty Conventional Pickup Truck With Full-Time Truck Driver	\$8,241.61
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 3,436.87 x 1.1990 = 8,241.61	
				Used for worker mobilization	
4	01 55 26 00 0033		MO	36" Traffic Cone With Reflective Collar	\$634.87
			Installation	Quantity Unit Price Factor = Total	
				50.00 x 10.59 x 1.1990 = 634.87	
				Used for MOT	
5	01 56 23 00 0003		LF	Up To One Month Rental, FDOT Type K Barricade Rental, Per LFRental cost per linear foot for 1st month only. Includes initial transport to job, unloading, placement, pinning, unpinning, loading, and final transport to back to yard. Excludes mobilization charge for crew and equipment.	\$5,171.29
			Installation	Quantity Unit Price Factor = Total	
				100.00 x 43.13 x 1.1990 = 5,171.29	
				Used for MOT	
6	01 56 23 00 0006		EA	Mobilization Of FDOT Type K BarricadesMobilization charge for crew and equipment for each trip to either install, remove or relocate temporary precast concrete K-Wall Barrers to, from, or on the job site	\$1,231.19
			Installation	Quantity Unit Price Factor = Total	
				1.00 x 1,026.85 x 1.1990 = 1,231.19	
				MOT mobilization	
7	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$379.93
			Installation	Quantity Unit Price Factor = Total	
				1.00 x 316.87 x 1.1990 = 379.93	
				Mobilization for skid steer	
8	01 74 19 00 0013		EA	15 CY Dumpster (2 Ton) "Construction Debris"Includes delivery of dumpster rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material	\$1,356.67
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 565.75 x 1.1990 = 1,356.67	
				Dumpsters for base and existing pavers	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 144319.00
Work Order Title: City of Sanford Paver Repair

Subtotal for Section - 01										\$37,100.46	
Section - 32											
9	32	11	16	16	0006	SY	4" Crushed Aggregate Base Course For Roadways And Parking Areas				\$3,057.88
						Installation	Quantity	Unit Price	Factor	Total	
							318.00	x 8.02	x 1.1990	=	3,057.88
						New base material					
10	32	14	16	00	0002	SF	4" x 8" x 2-1/4" Brck Paver, Laid Flat				\$5,781.10
						Installation	Quantity	Unit Price	Factor	Total	
							0.00	x 12.95	x 1.1990	=	0.00
						Demolition	2,870.00	x 1.68	x 1.1990	=	5,781.10
						Demolition of existing pavers.					
Subtotal for Section - 32										\$8,838.98	
Proposal Total										\$45,939.44	

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Subcontractor Listing

Date: June 16, 2025

Re: IQC Master Contract # FL-R3-GC-092524-OCC
Work Order #: 144319 00
Owner PO #:
Title: City of Sanford Paver Repair
Contractor: Ovabon Construction Company LLC
Proposal Value: \$45,939.44

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00



CITY OF
SANFORD
FLORIDA



APPROVED

WS __ RM X

Item No. 9.D

CITY COMMISSION MEMORANDUM 25-198
AUGUST 25, 2025, AGENDA

TO: Honorable Mayor and Members of the City Commission
PREPARED BY: Pamela Lynch, Community Redevelopment Agency Executive Director
SUBMITTED BY: Norton N. Bonaparte, Jr., ICMA-CM, City Manager
SUBJECT: Resolution No. 2025-3409, Brick Paver Improvements Project Budget Amendment from CRA Budget to City Budget (\$107,661.)

SYNOPSIS:

Requesting to approve a Budget Amendment from the CRA Budget, Grants and Aid account to the City Budget account for the brick paver improvements project in the amount of \$107,661.

FISCAL/STAFFING STATEMENT:

Funding in the amount of \$107,661 is available for the brick paver improvements project from the CRA Budget to the City Budget.

BACKGROUND:

After many years, the beautiful Downtown brick roadways have experienced wear and tear, needing repair work to improve the brick infrastructure. Work proposed includes labor, materials, and machinery to remove, repair, and reset roadway brick pavers. Also included is crushed concrete, road base, and clean mason sand for repairs. The project runs along First Street from French Avenue to Oak Avenue, and along Sanford Avenue from First Street to Sixth Street.

LEGAL REVIEW:

No review requested from City Attorney.

RECOMMENDATION:

City staff recommends that the City Commission approve Resolution No. 2025-3409, amending the CRA Budget, Grants and to the City's Budget, in an amount of \$107,661, for the brick paver improvements project.

SUGGESTED MOTION:

"I move to approve Resolution No. 2025-3409."

Attachments: (1). Ovation Construction Quotes.
(2). Resolution No. 3409
(2). Budget Amendment.