

Resolution No. 2026-3481

A Resolution of the City of Sanford, Florida, amending the City's annual operating budget for the fiscal year beginning October 1, 2025 and ending September 30, 2026; 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, 2025 and terminating on September 30, 2026 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, 2025 and terminating on September 30, 2026 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, 2025 and

terminating on September 30, 2026 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All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed.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.

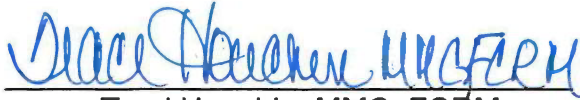
Section 6. Effective Date.

This Resolution shall become effective immediately upon enactment.

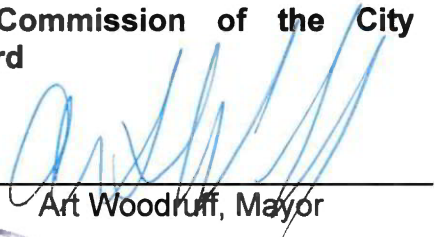
Passed and adopted this 27th day of April 2026.

Attest:

City Commission of the City of
Sanford

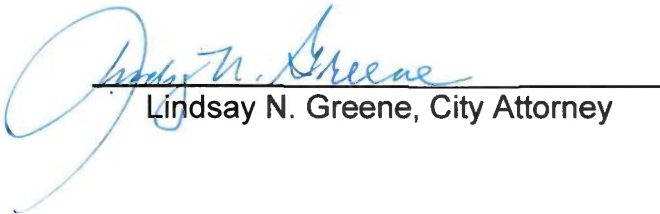


Traci Houchin, MMC, FCRM
City Clerk



Art Woodruff, Mayor

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



Lindsay N. Greene, City Attorney












ST40 COPs Attachment A 260427

Final Audit Report

2026-04-15

Created:	2026-04-15
By:	Shirley Brinson (shirley.brinson@sanfordfl.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAC0omoVSx-zMSnE1FatJToJ3ye36y06TD

"ST40 COPs Attachment A 260427" History

-  Document created by Shirley Brinson (shirley.brinson@sanfordfl.gov)
2026-04-15 - 12:43:13 PM GMT
-  Document emailed to Ronnie McNeil (ronnie.mcneil@sanfordfl.gov) for signature
2026-04-15 - 12:47:31 PM GMT
-  Email viewed by Ronnie McNeil (ronnie.mcneil@sanfordfl.gov)
2026-04-15 - 2:24:52 PM GMT
-  Document e-signed by Ronnie McNeil (ronnie.mcneil@sanfordfl.gov)
Signature Date: 2026-04-15 - 2:25:19 PM GMT - Time Source: server
-  Document emailed to Cynthia Lindsay (Cynthia.Lindsay@Sanfordfl.gov) for signature
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-  Email viewed by Cynthia Lindsay (Cynthia.Lindsay@Sanfordfl.gov)
2026-04-15 - 3:05:59 PM GMT
-  Document e-signed by Cynthia Lindsay (Cynthia.Lindsay@Sanfordfl.gov)
Signature Date: 2026-04-15 - 3:06:15 PM GMT - Time Source: server
-  Document emailed to Craig Radzak (craig.radzak@sanfordfl.gov) for signature
2026-04-15 - 3:06:17 PM GMT
-  Email viewed by Craig Radzak (craig.radzak@sanfordfl.gov)
2026-04-15 - 3:22:31 PM GMT
-  Document e-signed by Craig Radzak (craig.radzak@sanfordfl.gov)
Signature Date: 2026-04-15 - 3:23:11 PM GMT - Time Source: server
-  Agreement completed.
2026-04-15 - 3:23:11 PM GMT



March 24, 2026

Matt Gans
 2290 Lucien Way, Suite 300
 Maitland, FL 32751
 (407) 902-2558

**Re: Sanford Fire Station #40
 COP #035 - Offsite Line Stop (RFI #95)**

Mr. Gans,

Included herein, please find Change Order Proposal #035. This COP is based upon costs associated with adding a line stop to the existing WM while installing the offsite line deflection per RFI #95 and the AHJ. Costs are also included for delays in reviewing and revising drawings by the Planning Department. Please see the detailed breakdown below for more information.

Scope of Work	Cost	Days
Marlin Construction	\$ 50,481.01	21.00
Cost of Work Subtotal	\$ 50,481.01	
GCs	\$ -	
Builders Risk	\$ 202.00	
Payment & Performance Bond	\$ 789.00	
General Liability Insurance	\$ 548.00	
Fee	\$ 2,732.00	
Total Cost and Schedule Impact of this COP:	\$ 54,752.01	21.00

Thank you for your attention to this proposal. If you require any further information on these matters, please do not hesitate to contact me.

Sincerely,

Loures Ptschelinzew

Loures Ptschelinzew
 Assistant Project Manager

Recommended For Approval
Matthew Hana
 3/31/2026

Approved by:
Art Woodruff
 Signature:
 Date: 4-23-26



MARLIN CONSTRUCTION COMPANY, INC.
 428 S. DILLARD STREET, SUITE 103
 WINTER GARDEN, FL 34787

CONTACT: JOSH HUYNH
EMAIL: JOSH@MARLINCONSTRUCTION.NET
PHONE: 407-863-1483
PROJECT: FS#40 Off-Site

REQUEST FOR CHANGE ORDER

TO: Marcus Tucker
COMPANY: Oelrich Construction Inc.
ADDRESS:

DATE: 3/6/2026
PLAN DATE: Rev 3 - 9/12/25
RFCO#: 3

PHONE: 352-745-7877
EMAIL: mtucker@oelrichconstruction.com

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100	12" Line Stop on Existing WM	1	EA	18169.00	\$ 18,169.00
				Sub-Total	\$ 18,169.00
				Grand-Total	\$ 18,169.00
	Add Alternate				
200	Light Towers	1	LS	1440.00	\$ 1,440.00

NOTES:

No bypassing included. No testing against existing valves or pipe included. If work to be done at night, light tower rental will be charged at the above add alternate rate.



MARLIN CONSTRUCTION COMPANY, INC.
 428 S. DILLARD STREET, SUITE 103
 WINTER GARDEN, FL 34787

CONTACT: JOSH HUYNH
 EMAIL: JOSH@MARLINCONSTRUCTION.NET
 PHONE: 407-863-1483
 PROJECT: FS#40 Off-Site

REQUEST FOR CHANGE ORDER

TO: Marcus Tucker
 COMPANY: Oelrich Construction Inc.
 ADDRESS:

DATE: 3/17/2026
 PLAN DATE: Rev 3 - 9/12/25
 RFCO#: 5

PHONE: 352-745-7877
 EMAIL: mtucker@oelrichconstruction.com

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100	Steel Plate Rental	8.00 7	WKS	609.92	\$ 4,879.36
200	Pumps/Hoses Rental	8.00 7	WKS	1530.33	\$ 12,242.64
300	Plug Rental	8.00 7	WKS	1418.40	\$ 11,347.20
400	Wellpoint Rental	8.00 7	WKS	1057.38	\$ 8,459.04
500	MOT	8.00	WKS	267.50	\$ 2,140.00
				Total	\$ 39,068.24
					32,312.01

NOTES:

Additional rental costs due to the delay caused by the conflict between the WM/FM with the mainline drainage. Delay started 2/20/26. This change order covers through 4/17/26 to account for pricing approval, line stop procurement time and deflection install time. If additional delay occurs, it will be billed at the weekly rates above. **Remobilization for 4/11/26**



Oelrich Construction
275 NW 137th Drive, Suite A
Jonesville, Florida 32669
Phone: (352) 745-7877

Project: 24.01.024. - City of Sanford Fire
Station #40

Offsite: WM & FM Conflict

TO:	Jason Teliszczak Avcon, Inc.	FROM:	Marcus Tucker Oelrich Construction, Inc.
PHONE:	(847) 533-0411	PHONE:	(352) 731-2391
EMAIL:	jtelistczak@avconinc.com	EMAIL:	mtucker@oelrichconstruction.com
CC:	02 - OCI Team, Larry Zermeno		
DATE:	1/27/2026 UTC	DUE BY:	1/30/2026 UTC 1/27/2026 UTC
DRAWING REFERENCE:		SPEC SECTION:	

QUESTION

Please refer to the attached markup and elevations.

During a plan review, it was noted between structures OFFD-107 & OFFD-108 the new 60" storm pipe will conflict with an existing 12" water main and 6" force main. The field recommends deflecting under the aforementioned existing utility services, with the possibility of deflecting over the 6" force main.

Please advise on how to proceed.

SUGGESTION:

RESPONSE from Marcus Tucker (Oelrich Construction, Inc.)

RESPONSE from Marcus Tucker (Oelrich Construction, Inc.)

RESPONSE from Jason Teliszczak (Avcon, Inc.)

RESPONSE from Larry Zermeno (The Lunz Group)

January 30, 2026 at 6:33 PM UTC

Please see the site contractor's revised suggestion below as well as a revised markup.

"Install deflections on the FM and WM to go over the top of the 60" ADS pipe. To avoid putting the WM below the drainage pipe and creating a future maintenance issue we recommend going over the ADS. The surrounding grading can be slightly elevated to achieve the 36" min cover. This information is based on maintaining 12" of separation between the drainage and the utilities.

The same separation provided between the FM and 60" ADS will allow for 3.38' of cover over the FM.



Oelrich Construction
275 NW 137th Drive, Suite A
Jonesville, Florida 32669
Phone: (352) 745-7877

Project: 24.01.024. - City of Sanford Fire
Station #40

See attached mark up and elevations of the existing and proposed"

January 30, 2026 at 2:56 PM UTC

Please see site contractor's suggestion below:

"Install deflections on the FM and WM to go over the top of the 60" ADS pipe. The WM will have slightly less than 36" of cover; approximately 34". To avoid putting the WM below the drainage pipe and creating a future maintenance issue we propose going over the ADS nonetheless. The surrounding grading can be slightly elevated to achieve the 36" min cover, or a protective concrete cap may be installed. This information is based on a variance to 6" of separation between the drainage and the utilities.

The same separation provided between the FM and 60" ADS will allow for 3.10' of cover over the FM.

See attached mark up and elevations of the existing and proposed."

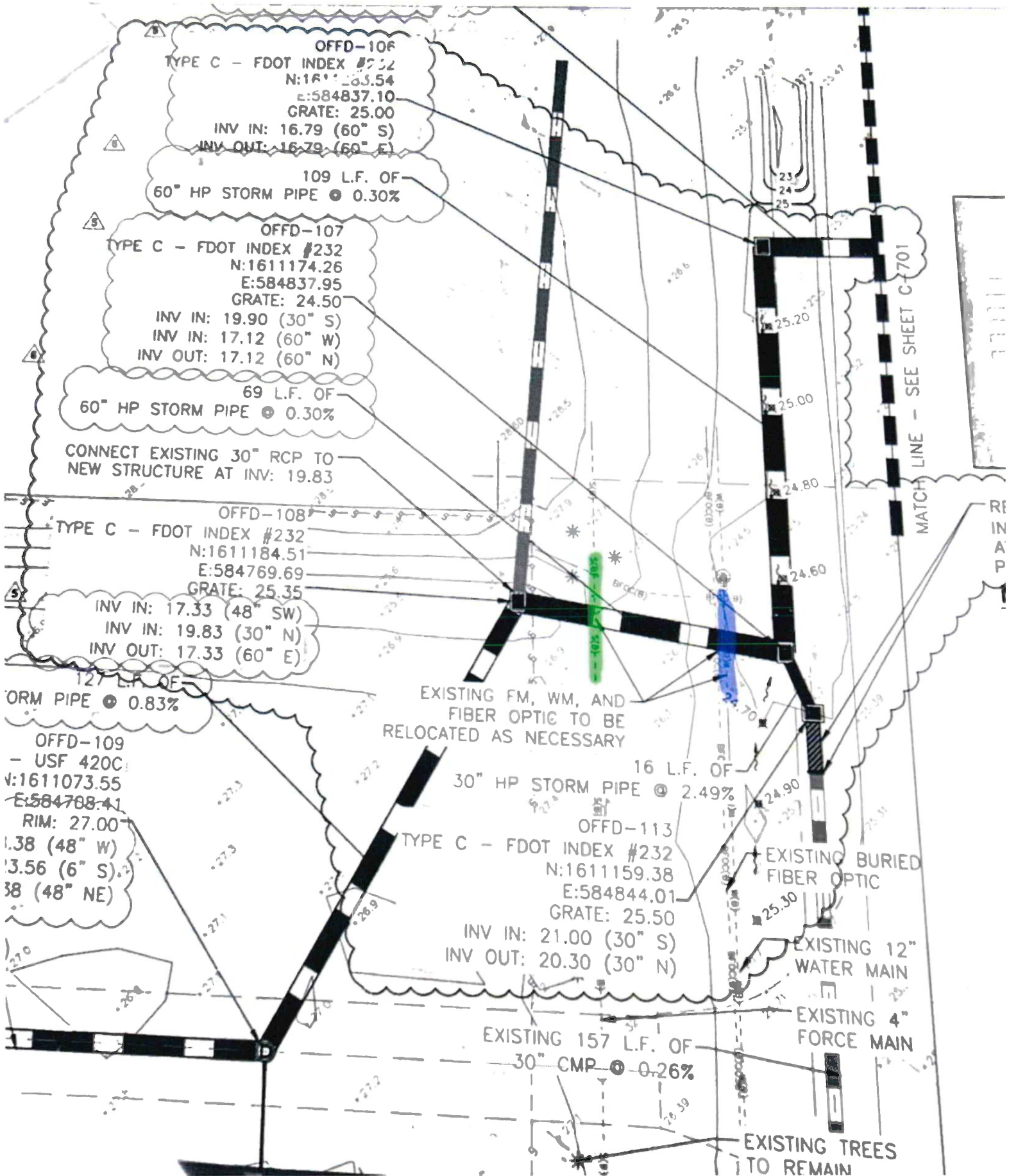
January 29, 2026 at 9:06 PM UTC

Note the attached RFI response.

January 28, 2026 at 2:09 PM UTC

Will defer to the EOR.

★ C-700
#181 Fire Station #40 Offsite



Box # 107

Tap Elev. 24.50

Inv. Elev. 17.12 60"

Water main Elev. 12" 3.32

Below 20.44

Tap 21.44

Force main Elev. 6"

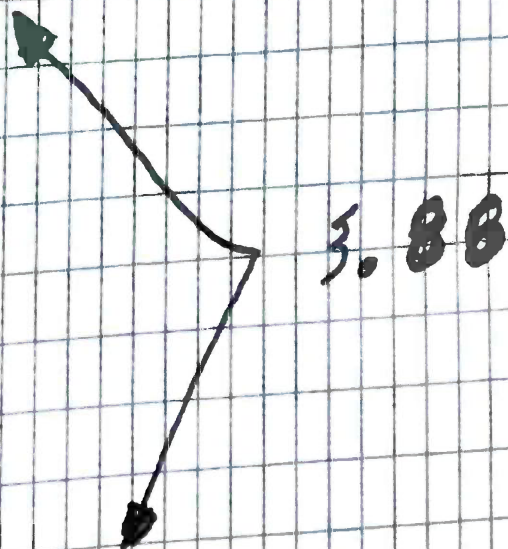
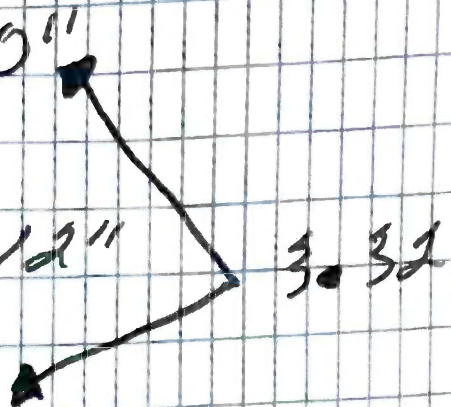
Below 21.19

Tap 21.79

Box # 108

Tap Elev. 25.35

Inv. Elev. 60" 17.33





AVCON REVIEW

Project Name: Fire Station #40 - Sanford
AVCON Project No.: 2023.0358.01
Contractor: -
Item Description: RFI #95 - Offsite - WM & FM Conflict
As Built/Package/RFI/Submittal No: RFI #095 - Offsite Storm Crossing



1. NO EXCEPTION TAKEN



2. REJECTED



3. REVIEWED



4. NOTE COMMENTS - MAKE CORRECTIONS



5. NOTE COMMENTS - REVISE AND RESUBMIT



6. DWF ATTACHED

Each page contains our stamp with an action checked. The boxes that are checked are the actions that have been checked during the review of this information.

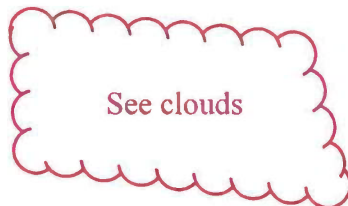
Checking is only for general conformance with the design concept of the project and general compliance with the information given in the contract documents. Any action shown is subject to the requirements of the plans and specifications. Contractor is responsible for: Dimensions which shall be confirmed and correlated at the job site; fabrication processes and techniques of construction; coordination of the work with that of all other trades and the satisfactory performance of the work.

Printed copies of this document shall be considered UNCONTROLLED DOCUMENTS, as they are not considered signed and sealed and the signature must be verified on any electronic copies.

Date: 01/29/26

By: Jason Teliszczak

Notes/Comments:



<input checked="" type="checkbox"/> 1. NO EXCEPTION TAKEN	<input type="checkbox"/> 4. MAKE CORRECTIONS
<input type="checkbox"/> 2. REJECTED	<input type="checkbox"/> 5. REVISE AND RESUBMIT
<input type="checkbox"/> 3. REVIEWED	

Checking is only for general conformance with the design concept of the project and general compliance with the information given in the contract documents. Any action shown is subject to the requirements of the plans and specifications. Contractor is responsible for dimensions which shall be confirmed and correlated at the job site; fabrication processes and techniques of construction; coordination of the work with that of all other trades and the satisfactory performance of his work.

Printed copies of this document shall be considered UNCONTROLLED DOCUMENTS, as they are not considered signed and sealed and the signature must be verified on any electronic copies.

AVCON, INC.

By: Jason Teliszczak Date: 01/29/26



Oelrich Construction
275 NW 137th Drive, Suite A
Jonesville, Florida 32669
Phone: (352) 745-7877

Project: 24.01.024. - City of Sanford Fire
Station #40

Offsite: WM & FM Conflict

TO:	Jason Teliszczak Avcon, Inc.	FROM:	Marcus Tucker Oelrich Construction, Inc.
PHONE:	(847) 533-0411	PHONE:	(352) 731-2391
EMAIL:	jteliszczak@avconinc.com	EMAIL:	mtucker@oelrichconstruction.com
CC:	02 - OCI Team, Larry Zermeno		
DATE:	1/27/2026 UTC	DUE BY:	1/30/2026 UTC 1/27/2026 UTC
DRAWING REFERENCE:		SPEC SECTION:	

QUESTION

Please refer to the attached markup and elevations.

During a plan review, it was noted between structures OFFD-107 & OFFD-108 the new 60" storm pipe will conflict with an existing 12" water main and 6" force main. The field recommends deflecting under the aforementioned existing utility services, with the possibility of deflecting over the 6" force main.

Please advise on how to proceed.

SUGGESTION: Hold the storm pipe elevations as per plan. If the water and forcemain need to be adjusted, do so in accordance with local jurisdiction separation requirements, at a minimum.

RESPONSE from Larry Zermeno (The Lunz Group)

January 28, 2026 at 2:09 PM UTC
Will defer to the EOR.

- X 1. NO EXCEPTION TAKEN
- 2. REJECTED
- 3. REVIEWED
- 4. MAKE CORRECTIONS
- 5. REVISE AND RESUBMIT

Checking is only for general conformance with the design concept of the project and general compliance with the information given in the contract documents. Any action shown is subject to the requirements of the plans and specifications. Contractor is responsible for dimensions which shall be confirmed and correlated at the job site; fabrication processes and techniques of construction; coordination of his work and that of all other trades and the satisfactory performance of his work.

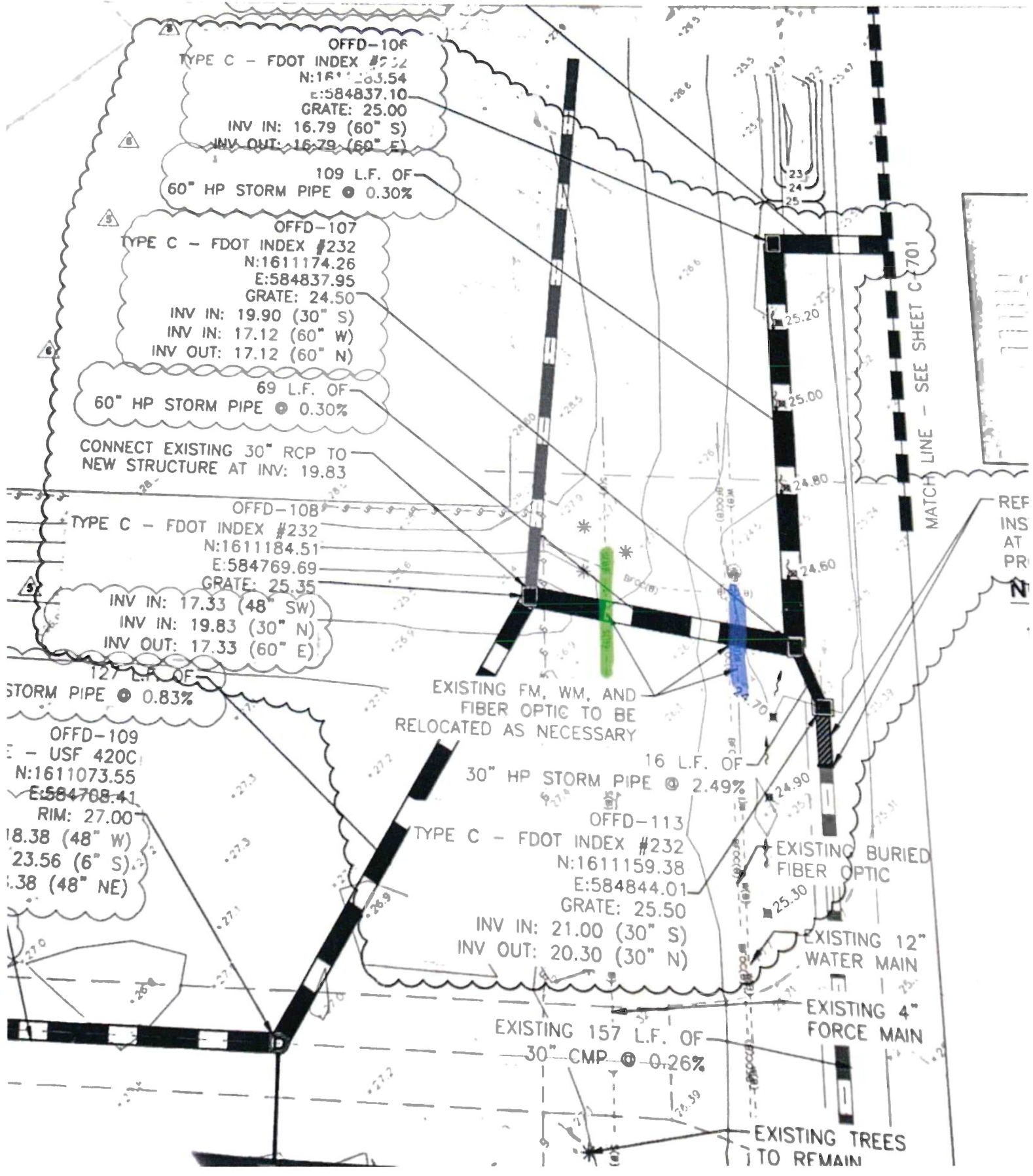
Printed copies of this document shall be considered UNCONTROLLED DOCUMENTS, as they are not considered signed and sealed and the signature must be verified on any electronic copies

AVCON, INC.

By: Jason Teliszczak

Date 01/29/26

☆ C-700
#181 Fire Station #40 Offsite



OFFD-106
 TYPE C - FDOT INDEX #232
 N:1611183.54
 E:584837.10
 GRATE: 25.00
 INV IN: 16.79 (60" S)
 INV OUT: 16.79 (60" E)

109 L.F. OF
 60" HP STORM PIPE @ 0.30%

OFFD-107
 TYPE C - FDOT INDEX #232
 N:1611174.26
 E:584837.95
 GRATE: 24.50
 INV IN: 19.90 (30" S)
 INV IN: 17.12 (60" W)
 INV OUT: 17.12 (60" N)

69 L.F. OF
 60" HP STORM PIPE @ 0.30%

CONNECT EXISTING 30" RCP TO
 NEW STRUCTURE AT INV: 19.83

OFFD-108
 TYPE C - FDOT INDEX #232
 N:1611184.51
 E:584769.69
 GRATE: 25.35

INV IN: 17.33 (48" SW)
 INV IN: 19.83 (30" N)
 INV OUT: 17.33 (60" E)

127 L.F. OF
 STORM PIPE @ 0.83%

OFFD-109
 - USF 420C
 N:1611073.55
 E:584768.41
 RIM: 27.00
 18.38 (48" W)
 23.56 (6" S)
 18.38 (48" NE)

EXISTING FM, WM, AND
 FIBER OPTIC TO BE
 RELOCATED AS NECESSARY

16 L.F. OF
 30" HP STORM PIPE @ 2.49%

OFFD-113
 TYPE C - FDOT INDEX #232
 N:1611159.38
 E:584844.01
 GRATE: 25.50
 INV IN: 21.00 (30" S)
 INV OUT: 20.30 (30" N)

EXISTING BURIED
 FIBER OPTIC

EXISTING 12"
 WATER MAIN

EXISTING 4"
 FORCE MAIN

EXISTING 157 L.F. OF
 30" CMP @ 0.26%

EXISTING TREES
 TO REMAIN

MATCH LINE - SEE SHEET C-701

REF
 INS
 AT
 PR
 N

Box # 107

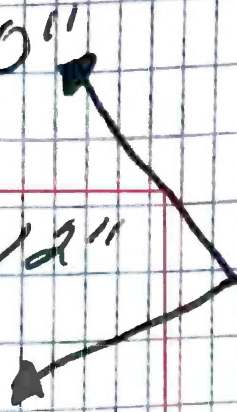
Tap Elev. 24.50

Inv. Elev. 17.12 60"

Water main Elev. 12" 3.32

Below 20.44

Tap 21.44



Force main Elev. 6"

Below 21.19

Tap 21.79



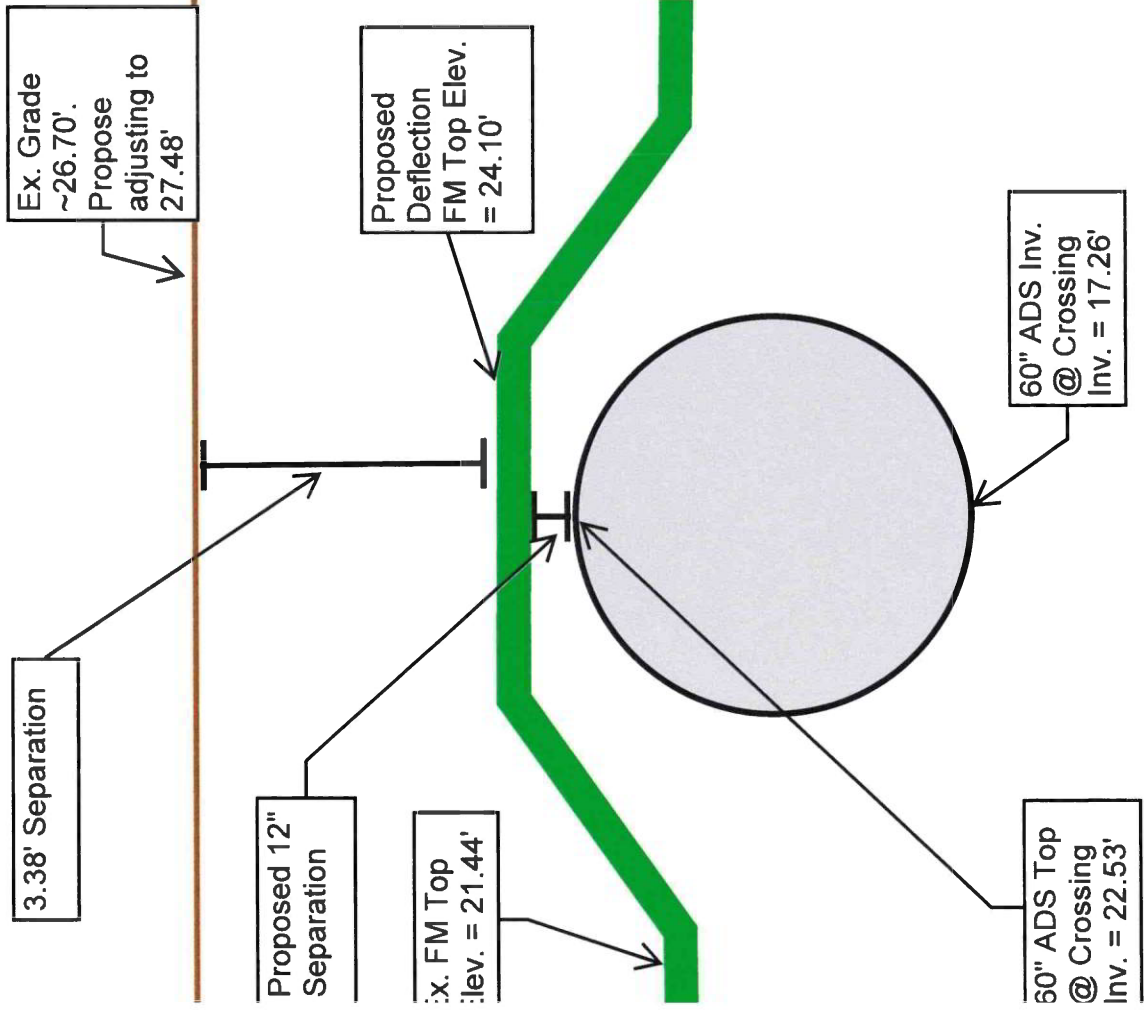
Box # 108

Tap Elev. 25.35

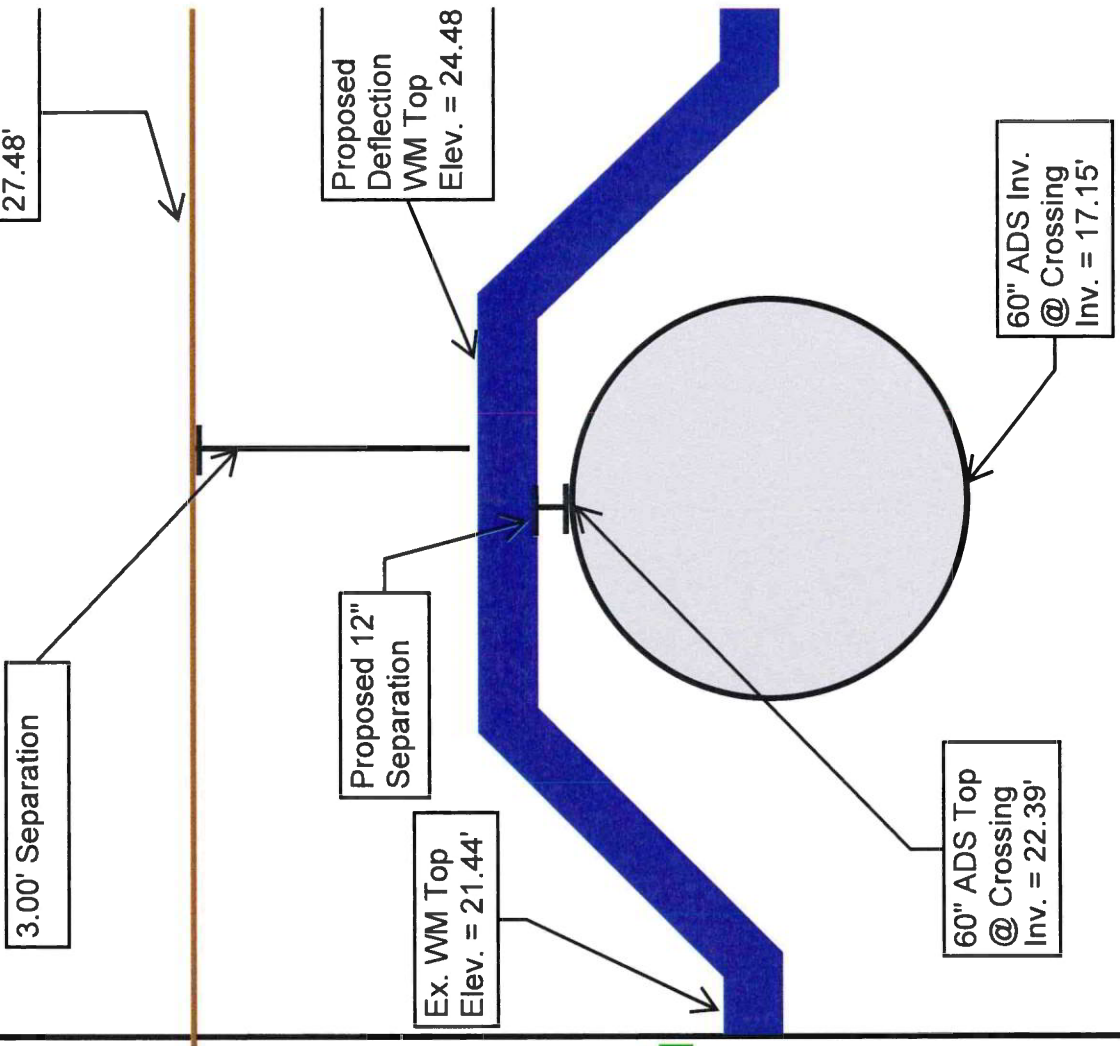
Inv. Elev. 60" 17.33

3.88

60" ADS Crossing Ex. 6" FM @ OFFD-107 to OFFD-108



60" ADS Crossing Ex. 12" WM @ OFFD-107 to OFFD-108



From: prince.bates@sanfordfl.gov
Sent: 03/05/2026 - 10:56 AM
To: permits@oelrichconstruction.com,lourdes@oelrichconstruction.com
CC: Adam.Mendenhall@sanfordfl.gov,Brandon.myers@sanfordfl.gov,Chris.Smith@SanfordFL.gov
Subject: SDP25-000021, 2111 Spinner Lane, Fire Station 40 offsite drainage Improvements - Corrections Requested

PLAN REVIEW COMMENTS

City of Sanford Site Development Permit Plan Review Comments

From: Planningcitizen@sanfordfl.gov
To: Ivan Oelrich
Date: March 05, 2026
Application #: SDP25-000021
Address:
Project Description: Drainage project, rerouting runoff to an offsite basin, approximately 1500' west

Please review all staff comments below. You are required to respond with a separate letter addressing all staff comments that explains in detail how you have resolved each comment. For informational or advisory comments you may indicate a response of "Acknowledged". All modifications to a plan or document text must be circled in a red cloud and have a corresponding number that links to the response in the letter to the plan modification or text change.

Corrections Requested: Prince Bates prince.bates@sanfordfl.gov, 407-688-5148

1. See Utility's comments below

Corrections Requested: Michelle Brescia michelle.brescia@sanfordfl.gov, 4076885110

1. Line stops need to be added during the WM relocation. Please see the detail added to the "Documents" tab.

For questions about staff comments, please contact the specific City Staff member that posted the comment of concern. Their name, email address, and phone number have been provided for your convenience.

All resubmittals should be done using our online portal at <https://www.citizenserve.com/sanford> re-review. Furnishing the above requested information will help expedite the approval of your application.

Any modifications to a plan or document text that is not identified by the applicant or responded to in the response letter that is later found in an approved project will not be considered a valid modification and may be subject to re-approval.

Best regards,

City of Sanford



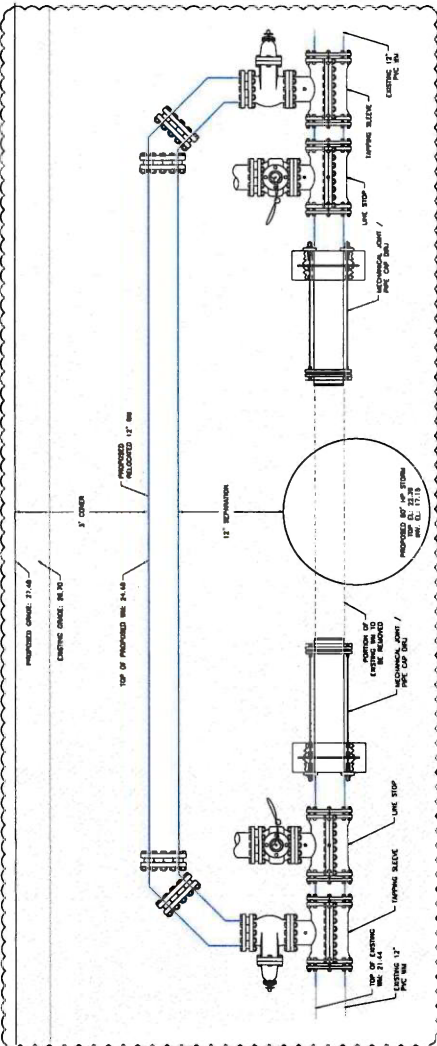
Please **do not reply** to this automated email.

ITEM	DESCRIPTION	QUANTITY	UNIT
1	CONTRACTOR TO COORDINATE NECESSARY FIRE WATCH WHILE THE WATER IS TEMPORARILY SHUT OFF FOR THE BYPASS WORK		
2	EXISTING 12" WATER MAIN VALVE PROPOSED FM ISOLATION POINT ~541 LF NORTH OF CROSSING		
3	EXISTING 12" WATER MAIN VALVE PROPOSED WM ISOLATION VALVE ~30 LF NORTH OF CROSSING		
4	PROPOSED WATER MAIN RELOCATION SEE DETAIL 1 THIS SHEET		
5	EXISTING 4" FORCE MAIN		
6	PROPOSED FORCE MAIN RELOCATION SEE DETAIL 2 THIS SHEET		
7	EXISTING 4" FORCE MAIN		
8	EXISTING 12" WATER MAIN VALVE PROPOSED FM ISOLATION VALVE ~465 LF SOUTH OF CROSSING		
9	EXISTING 12" WATER MAIN VALVE PROPOSED WM ISOLATION VALVE ~443 LF SOUTH OF CROSSING		

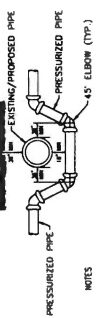
DATE: 08/14/2018
 DRAWN BY: J. HARRIS
 CHECKED BY: J. HARRIS
 PROJECT NO.: 18-0001
 SHEET NO.: 10/10
 LUNZ.COM

22282.01

C-800



Water Main Relocation Detail 1
 THIS METHOD IS TO ALLOW PRESSURIZED PIPES TO CROSS BELOW ANY PIPE WITH 18" VERTICAL SEPARATION AND MAINTAIN 30" MIN COVER TO FINISHED GRADE. THIS IS NOT COVER TO GRADE.
 ALL UTILITY LOCATIONS SHALL BE IDENTIFIED AND MARKED WITH PIPES AND RECORD PIPES OF THESE ARE OTHER PRESSURIZED PIPES IN QUESTION NOTIFY FOR BEFORE CROSSING IS COMPLETED.



NOTES
 1. THIS METHOD IS TO ALLOW PRESSURIZED PIPES TO CROSS BELOW ANY PIPE WITH 18" VERTICAL SEPARATION AND MAINTAIN 30" MIN COVER TO FINISHED GRADE. THIS IS NOT COVER TO GRADE.
 2. ALL UTILITY LOCATIONS SHALL BE IDENTIFIED AND MARKED WITH PIPES AND RECORD PIPES OF THESE ARE OTHER PRESSURIZED PIPES IN QUESTION NOTIFY FOR BEFORE CROSSING IS COMPLETED.

NOTES
 1. CONTRACTOR TO COORDINATE WITH UTILITY PROVIDERS ANY RELOCATION OR RELOCATION OF EXISTING UTILITIES PRIOR TO STARTING CONSTRUCTION ACTIVITIES.
 2. CONTRACTOR TO FIELD VERIFY LOCATION OF EXISTING UTILITIES PRIOR TO START CONSTRUCTION ACTIVITIES.
 3. ALL UTILITY LOCATIONS SHALL BE IDENTIFIED AND MARKED WITH PIPES AND RECORD PIPES OF THESE ARE OTHER PRESSURIZED PIPES IN QUESTION NOTIFY FOR BEFORE CROSSING IS COMPLETED.
 4. MAINTAIN A MINIMUM OF 3 FEET OF COVER OVER ALL PROPOSED WATER, WASTE, WATER, AND RECORD WATER LINES.
 5. WATER MAIN, FORCE MAIN AND ALL OTHER UNDERGROUND UTILITIES PROVIDE FITTINGS AS NECESSARY.
 6. PRIOR TO PIPE LINE INSTALLATION, THE FLUIDS LOCATED CONTRACTOR SHALL SUBMIT LAYOUT DESIGN TO THE CITY OF SANFORD FOR REVIEW AND APPROVAL BY A LICENSED PROFESSIONAL ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF SANFORD. THE DESIGN SHALL BE IN ACCORDANCE WITH THE CURRENT FLUIDS PIPE REGULATION CODE AND ALL APPLICABLE STATE AND FEDERAL CODES AND STANDARDS.
 7. APPLIED TO THE STRUCTURE (S) SHALL BE TWO (2) CONNECTIONS. FACTS SHALL NOT BE APPLIED TO THE STRUCTURE (S).
 8. ALL DEDICATED FIRE LINE AND COMBINED DOMESTIC/FIRE WATER MAIN SHALL BE INSPECTED BY FIRE DEPARTMENT. ALL OTHER WATER MAINS SHALL BE INSPECTED BY THE CITY OF SANFORD. THE INSPECTION SHALL BE COMPLETED THROUGH THE PROVISION OF CALLING THE FIRE INSPECTION RECORDS LAW (FS 107) AND FS 110.

Force Main Relocation
 FORCE MAIN WILL BE CARRIED FROM THE LEFT SIDE TO THE RIGHT SIDE OF THE CROSSING. THE LEFT SIDE OF THE CROSSING WILL BE REMOVED AND THE WATER MAIN REMOVED IN THE SERVICE LINE.

RESTRAINED PIPE TABLE (RIP)

MIN. COVER	6"	8"	10"	12"	14"	16"	18"	20"	24"
PIPE SIZE	22	28	37	44	52	65	80	96	114
MIN. COVER	10	12	15	18	21	27	33	40	48
MIN. COVER	5	6	7	9	10	13	16	19	23
MIN. COVER	3	4	4	5	6	8	10	12	15
MIN. COVER	45	60	80	100	120	150	180	210	240

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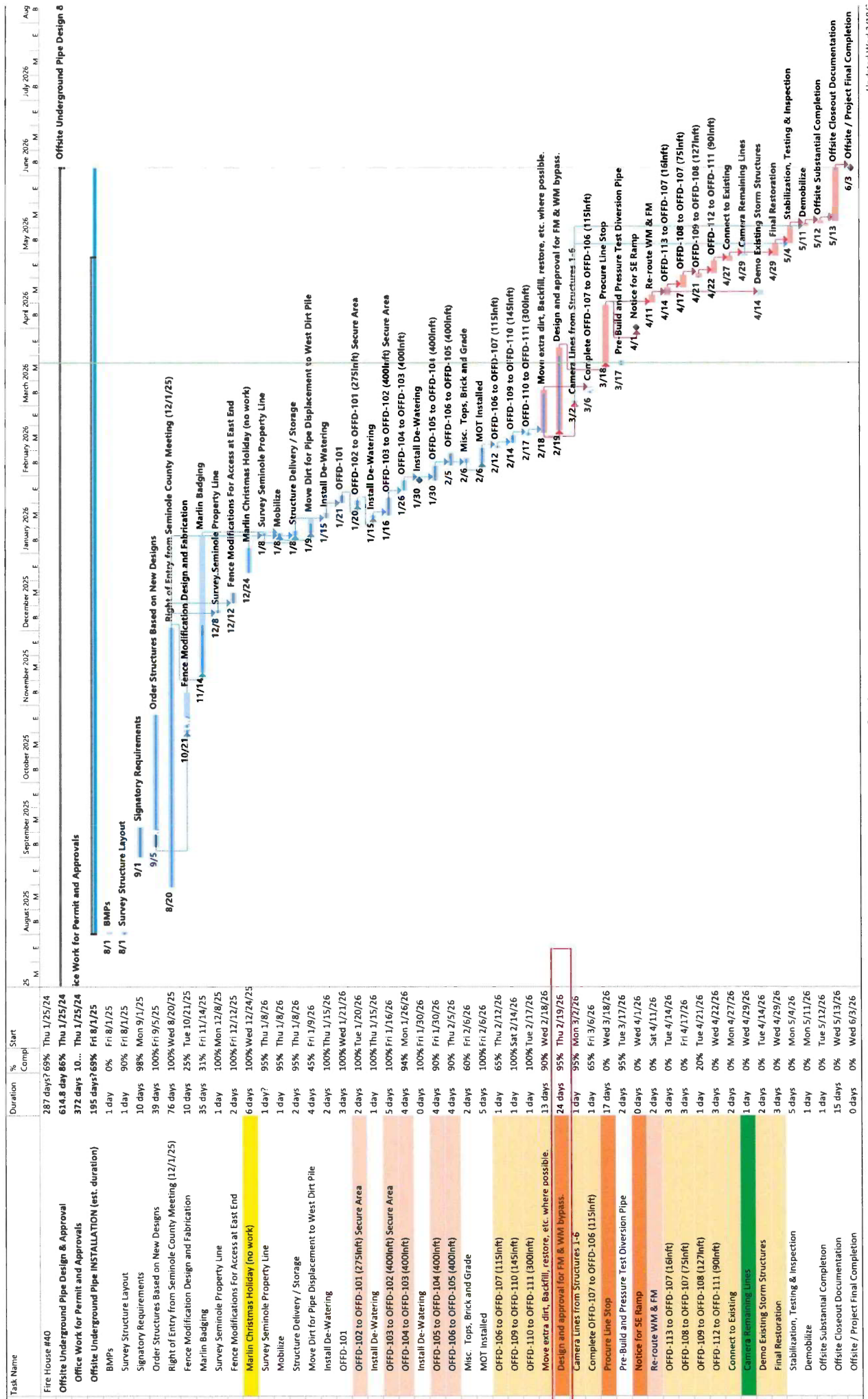
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Sanford - Fire Station #40





Sanford - Fire Station No. 40
CHANGE ORDER PROPOSAL LOG
Tuesday, March 31, 2026



COP	Description	Status	Estimated Cost		Submitted Cost		Executed Changes		Schedule Impact	Date Submitted	Date Approved	Task	
			Contract	Owner	Contract	Owner	Contract	Owner					
001	Buyout Savings (7% to 10% Drawings)	EXECUTED	-	-	-	-	-	-	0.0	2/12/2026	2/26/2026	1	
002	Office Revisions (Required by SRRWD)	SUBMITTED	-	-	-	-	\$ 201,188.00	\$ (7,815.00)	82.0	3/24/2026		2	
003	Building Permit Review	EXECUTED	-	-	-	-	-	-	0.0	8/6/2025	8/6/2025	1	
004	Offsite Project	EXECUTED	-	-	-	-	\$ 84,130.01	\$ 1,833,742.00	0.0	2/19/2026	2/19/2026	1	
005	ODP Change Order (PO #41843)	EXECUTED	-	-	-	-	\$ (8,487.00)	\$ (121,244.00)	0.0	8/23/2025	8/26/2025	1	
006	Apparatus Bay- Fire Suppression (RFI #64)	CANCELLED	-	-	-	-	-	-	-	-	-	-	
007	ODP Change Order (PO #41844)	EXECUTED	-	-	-	-	\$ (61,800.00)	\$ (61,800.00)	0.0	8/27/2025	8/26/2025	1	
008	ODP Change Order (PO #41843)	EXECUTED	-	-	-	-	\$ (61,800.00)	\$ (61,800.00)	0.0	10/29/2025	10/29/2025	1	
009	Apparatus Bay Insulation & Trailing	EXECUTED	-	-	-	-	\$ 23,650.00	-	0.00	12/16/2025	12/22/2025	1	
010	Plato Ceiling Delegated Design (RFI #66)	EXECUTED	-	-	-	-	-	-	0.00	12/16/2025	12/22/2025	1	
011	Exterior Walls Above Ceiling DWB to Deck (RFI #77)	EXECUTED	-	-	-	-	\$ 4,794.00	-	0.00	12/16/2025	12/22/2025	1	
012	Precast Wall Caps for Equipment Yard and Dumpster Enclosure (RFI #48)	EXECUTED	-	-	-	-	-	-	0.00	12/16/2025	12/22/2025	1	
013	Dumpster Enclosure Gate Changes (RFI #24)	EXECUTED	-	-	-	-	\$ 8,640.00	-	0.00	12/16/2025	12/22/2025	1	
014	Openings 128 B&C and 140 (RFI #71)	SUBMITTED	-	-	-	-	-	-	0.00	12/16/2025	12/22/2025	1	
015	Additional LV Scope	EXECUTED	-	-	-	-	\$ 17,721.07	-	0.00	2/26/2026			
016	Window Flashing Break Metal	EXECUTED	-	-	-	-	\$ 56,490.00	-	0.00	12/16/2025	12/22/2025	1	
017	Metal Roofing Premium Color Selection	EXECUTED	-	-	-	-	\$ 6,897.00	-	0.00	12/16/2025	12/22/2025	1	
018	Wood Sub-Fractions	EXECUTED	-	-	-	-	\$ 13,689.00	-	0.00	12/16/2025	12/22/2025	1	
019	Drawing Revisions (Rev. 6)	SUBMITTED	-	-	-	-	\$ 14,332.66	\$ 68,000.79	0.00	2/26/2026			
020	RCE Switch for Rm 133 Access Control	SUBMITTED	-	-	-	-	\$ 1,313.00	-	0.00	2/26/2026			
021	Openings 128 & 137 - 8 inch Frames	EXECUTED	-	-	-	-	\$ 69,146	-	0.00	2/26/2026			
022	Additional Sidewalks (RFI #87)	SUBMITTED	-	-	-	-	\$ 5,142.00	-	0.00	2/26/2026			
023	Landscape Revisions (RFI #74)	SUBMITTED	-	-	-	-	-	-	0.00	2/26/2026			
024	Electrical Panels for Chillers (RFI #91)	SUBMITTED	-	-	-	-	\$ 6,100.00	-	0.00	2/26/2026			
025	Apparatus Bay Fan Extension	SUBMITTED	-	-	-	-	\$ 1,416.00	-	0.00	2/26/2026			
026	Apparatus Bay Folding Doors	SUBMITTED	-	-	-	-	\$ 13,089.00	-	0.00	2/26/2026			
027	Generator Fuel Duct	SUBMITTED	-	-	-	-	\$ (10,000.00)	-	0.00	2/26/2026			
028	Cabinet Deletion from Furn Hood (RFI #93)	SUBMITTED	-	-	-	-	\$ (1,990.00)	-	0.00	2/26/2026			
029	Generator Fuel Duct	SUBMITTED	-	-	-	-	\$ 7,600.00	-	0.00	2/26/2026			
030	Generator Fuel Duct	SUBMITTED	-	-	-	-	\$ 6,000.00	-	0.00	2/26/2026			
031	ODP Change Order (Bunker Gear)	SUBMITTED	-	-	-	-	\$ (1,947.81)	-	0.00	3/16/2026			
032	Buyout Savings (Appliance Purchases)	SUBMITTED	-	-	-	-	\$ 2,263.00	-	0.00	3/16/2026			
033	Hose Room 143 Louvers (RFI #88)	SUBMITTED	-	-	-	-	\$ 12,384.00	-	0.00	3/16/2026			
034	Signage Revisions	SUBMITTED	-	-	-	-	-	-	0.00	3/16/2026			
035	Offsite Live-Stop (RFI #86)	SUBMITTED	-	-	-	-	\$ 84,752.01	-	21.00	3/24/2026			
036	Delete Permanent Core & Keys	CANCELLED	-	-	-	-	-	-	0.00	3/16/2026			
037	Change Roomlet & Dry-Powder Fire (RFI #44)	SUBMITTED	-	-	-	-	-	-	0.00	3/16/2026			
038	Plato Sprinkler Insulation	SUBMITTED	-	-	-	-	\$ 4,137.00	-	0.00	3/16/2026			
039	Shower Thresholds (RFI #10)	SUBMITTED	-	-	-	-	\$ 4,697.00	-	0.00	3/16/2026			
040	Offsite Wall Abandonment (RFI #112)	OPEN	-	-	-	-	-	-	0.00	3/16/2026			
041			-	-	-	-	-	-	-	-	-	-	
042			-	-	-	-	-	-	-	-	-	-	
043			-	-	-	-	-	-	-	-	-	-	
044			-	-	-	-	-	-	-	-	-	-	
045			-	-	-	-	-	-	-	-	-	-	
046			-	-	-	-	-	-	-	-	-	-	
SUBTOTALS			0.00	0.00	0.00	16,367.00	70,132.19	267,771.81	18,838.00	268,208.02	346,091.14	1,479,874.00	83.00

GMP AMOUNT	CONTRACTOR	GMP	TIME
Original Contract Amount:			
0.00	279,198.00	418,794.00	388.00
Total with Currently Executed Changes:			
18,838.00	10,967.00	70,132.19	10,215,162.00
ESTIMATED AMOUNTS			
0.00	0.00	0.00	10,746,913.81



March 10th, 2026

Matt Gans
 2290 Lucien Way, Suite 300
 Maitland, FL 32751
 (407) 902-2558

**Re: Sanford Fire Station #40
 COP #039 - Shower Thresholds (RFI #108)**

Mr. Gans,

Included herein, please find Change Order Proposal #039. This COP is based upon the costs associated with adding shower thresholds per the user group's request and RFI #108. Please see the detailed breakdown below for more information.

Scope of Work	Cost	Days
Spectra Flooring	\$ 4,200.00	0.00
Cost of Work Subtotal	\$ 4,200.00	
GCs	\$ -	
Builders Risk	\$ 17.00	
Payment & Performance Bond	\$ 66.00	
General Liability Insurance	\$ 46.00	
Fee	\$ 228.00	
Total Cost and Schedule Impact of this COP:	\$ 4,557.00	0.00

Thank you for your attention to this proposal. If you require any further information on these matters, please do not hesitate to contact me.

Sincerely,

Loures Ptschelinzew

Loures Ptschelinzew
 Assistant Project Manager

Recommended For Approval
Matthew Lane
 3/31/2026

Approved by: *Asst Woodruff*
 Signature: *[Signature]*
 Date: *4-23-26*



Quote Number: Q-119488 - 2506239321

3/5/2026

brent overturf
 Oelrich Construction Inc.
 25275 NW 8th Place Suite 50
 NEWBERRY, FL 32669

brent overturf,

We are pleased to submit a proposal for the following project:

Shower Thresholds
 3390 Skyway Drive, 3390 Skyway Drive
 Sanford, FL 32771

Line Description	Quantity	UoM	Unit Price	Total Price
Shower Demo - Floor Tile Receiving Threshold	6.00	EA	\$278.3900	\$1,670.37
Supply & Install Shower Threshold	7.00	EA	\$361.3800	\$2,529.63
			Subtotal:	\$4,200.00

****Subtotal: \$4,200.00**

This proposal is valid for 30 days from the date of the proposal

****Base Bid Total: \$4,200.00**

Notes:

Proposal Excludes the Following:

All costs that affect Material or Labor, including time spent, shipping fees, expediting costs, costs to cover or procure substitute materials, or other expenses, including any costs arising out of a delay in the supply of materials or impacts to the schedule, incurred by Spectra or its employees arising from any disruptions, interruptions or delays in the manufacture, production, delivery, distribution or transportation of any materials, supplies, or equipment shall be borne by you and will be added to the cost of the Work. Any delays in the Work or the Work Schedule that result from any delay in or unexpected time for the delivery of materials or equipment shall not be the responsibility of Spectra and any damages, including liquidated damages, that result from such delay shall not be borne by Spectra.

Terms & Conditions:

Acceptance:

Any and all proposals are subject to the parties entering into a written agreement acceptable to Spectra. This proposal is not legally binding unless signed by a person authorized to make such proposal on behalf of Spectra. This proposal will expire if not accepted within thirty (30) days of the proposal date.

Additional Work:

This proposal only pertains to the work set forth herein. No extra work or changes under this contract will be recognized or executed unless agreed to in writing by a person authorized by Spectra.

Bond:

Spectra is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Spectra to participate in such programs may result in additional costs.

Conditions of Installation:

Work Area to be maintained before and during installation to the conditions of use required per industry standards as well as manufacturer's requirements and recommendations. All substrates required to meet manufacturer's specifications and requirements. Floors shall be broom clean, free of foreign matter. Finish lighting installed and functional to reflect finished room conditions.

Credit Review and Payment Terms:

This proposal is subject to credit review and approval. Payment terms are net 20 days. A convenience fee of 3% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay all of Spectra's attorneys' fees and costs.

Deposit:

If manufacturer requires a deposit or full payment prior to manufacture/shipping of custom material, Customer shall remit such deposit or payment to Spectra before the order is placed. Once production of materials has begun, orders are not cancelable and are strictly subject to full payment. Stock orders are not cancelable after cutting has begun. Material-only sales require a fifty percent (50%) deposit prior to placement of the order, with the balance due upon receipt of the material by Spectra.

Force Majeure and Insurance:

All work is contingent upon strikes, accidents, or any other delays beyond Spectra's control. Customer shall carry insurance for all hazards, including fire or other casualty.

Hazardous Conditions:

Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Spectra of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Spectra harmless from any damage, claim, loss, expense and attorney fees related to Spectra's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.

Loading Dock/Parking/Hoisting:

Safe and accessible area, with parking, to be provided for unloading and loading of materials. Elevators or hoisting to be provided or arranged by Customer at no cost to Spectra.

Pricing and Price Changes:

Except as otherwise provided herein, the price listed includes all applicable taxes and freight. Prices do not include any duties, tariffs, excise taxes or similar impositions. Any such duties, tariff, excise taxes or similar impositions shall be your responsibility and shall be in addition to the listed price. Due to the extreme volatility of the raw materials to construct the flooring products, the above pricing is valid for 30 days from the date of this proposal. The proposal shall expire if not accepted within 30 days of issuance. Prices are those prevailing as of this date. Any increase in the price of materials, labor, freight or fuel costs, prior to receipt of your order and deposit will be passed on to you. Any increase in taxes, duties, tariffs, excise taxes or similar impositions during the course of performance of the work provided for under this proposal shall be passed on to you.

Quality:

All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.

Quantities:

Quantity estimates are based on the plan take-off from Customer's submitted drawing(s) and subject to verification by field measurement.

Schedule and Delays:

Proposal is based on a continuous schedule. Proposal is based on regular working hours; Monday through Friday; 7:00 AM to 3:30 PM unless specifically stated otherwise. Any delays in the work caused by any delay in the delivery of materials or equipment shall not be the responsibility of Spectra, including any and all damages, of whatever type, arising from such delay.

Surface Preparation Testing:

Prior to commencement of Spectra's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and provide written results to Spectra, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at

least 10 days prior to commencement of Spectra's work, then Customer shall provide Spectra with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.

Surface Preparation:

Unless specifically included, this proposal excludes all demolition, repair or take-up of existing flooring material, furniture moving, vacuuming, mopping, buffing, waxing, floor protection, floor floating, leveling or repair, sealing of the floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances and asbestos control/abatement. Areas to receive new floor covering shall be of a smooth quality to receive floor covering. Spectra is to receive floors flat. Unless stated otherwise, any floor preparation required, will be completed on a time and material basis and require a written change order. New concrete surfaces shall not be over troweled or burnished. Burnished and over troweled slabs will be subject to additional floor preparation costs.

Vertical Transportation / Material Removal:

Dumpster and elevator hoisting, and/or any vertical hoisting of materials is to be provided by customer at no cost to Spectra.

Stored Materials Billing and Ownership of Materials:

Customer acknowledges and agrees that materials for the project may be ordered and stored in advance of and in preparation for the project. If Spectra so chooses, it may require Customer to pay, and Customer agrees to pay, for such storage at a rate reasonably determined by and at the discretion of Spectra. Ownership of and risk of loss for any materials purchased shall transfer to Customer upon payment by Customer for such materials.

Nolan Jahna
Account Executive
nolan.jahna@spectracf.com

Nolan Jahna
Project Manager
nolan.jahna@spectracf.com

Please sign and return one (1) copy of this proposal.

Signature: _____

Title: _____

Name: _____

Date: _____



Oelrich Construction
275 NW 137th Drive, Suite A
Jonesville, Florida 32669
Phone: (352) 745-7877

Project: 24.01.024. - City of Sanford Fire
Station #40

Shower Thresholds

TO:	Larry Zermeno The Lunz Group	FROM:	Marcus Tucker Oelrich Construction, Inc.
PHONE:	(404) 616-4364	PHONE:	(352) 731-2391
EMAIL:	lzermeno@lunz.com	EMAIL:	mtucker@oelrichconstruction.com
CC:	02 - OCI Team, Matt Ganz		
DATE:	3/5/2026 UTC	DUE BY:	3/10/2026 UTC 3/5/2026 UTC
DRAWING REFERENCE:		SPEC SECTION:	

QUESTION

This is a confirming RFI.

During a site walk with Chief McNiell, the field was asked if thresholds can be installed in the showers to keep water from getting to the rest of the bathroom and prevent potential slippery conditions.

Per a discussion with Larry Zermeno, this was acceptable to add with the exception of the ADA bathroom.

Please confirm that OCI is to add thresholds in all but the ADA showers per the Chief's request.

SUGGESTION:

RESPONSE from Larry Zermeno (The Lunz Group)

March 6, 2026 at 3:53 PM UTC

CONTINUOUS SHOWER THRESHOLDS, 1/2" MAX. HT. WITH CONTINUOUS BEVELED TOP EDGES, FRONT AND BACK, ARE ACCEPTABLE. THIS THRESHOLD DESIGN IS ALSO ACCEPTABLE FOR THE ADA SHOWER.



Oelrich Construction
275 NW 137th Drive, Suite A
Jonesville, Florida 32669
Phone: (352) 745-7877

Project: 24.01.024. - City of Sanford Fire
Station #40

Shower Thresholds

TO:	Larry Zermeno The Lunz Group	FROM:	Marcus Tucker Oelrich Construction, Inc.
PHONE:	(404) 616-4364	PHONE:	(352) 731-2391
EMAIL:	lzermeno@lunz.com	EMAIL:	mtucker@oelrichconstruction.com
CC:	02 - OCI Team, Matt Ganz		
DATE:	3/5/2026 UTC	DUE BY:	3/10/2026 UTC 3/5/2026 UTC
DRAWING REFERENCE:		SPEC SECTION:	

QUESTION

This is a confirming RFI.

During a site walk with Chief McNeil, the field was asked if thresholds can be installed in the showers to keep water from getting to the rest of the bathroom and prevent potential slippery conditions.

Per a discussion with Larry Zermeno, this was acceptable to add with the exception of the ADA bathroom.

Please confirm that OCI is to add thresholds in all but the ADA showers per the Chief's request.

SUGGESTION:

CONTINUOUS SHOWER THRESHOLDS, 1/2" MAX. HT. WITH CONTINUOUS BEVELED TOP EDGES, FRONT AND BACK, ARE ACCEPTABLE. THIS THRESHOLD DESIGN IS ALSO ACCEPTABLE FOR THE ADA SHOWER.

-TLG

Oelrich Construction, Inc.
24.01.024. - City of Sanford Fire Station #40



Comments

Larry Zermeno (The Lunz Group)

March 6, 2026 at 3:53 PM UTC

ANSWERED:CONTINUOUS SHOWER THRESHOLDS, 1/2" MAX. HT. WITH CONTINUOUS BEVELED TOP EDGES, FRONT AND BACK, ARE ACCEPTABLE. THIS THRESHOLD DESIGN IS ALSO ACCEPTABLE FOR THE ADA SHOWER.



Sanford - Fire Station No. 40
CHANGE ORDER PROPOSAL LOG
Tuesday, March 10, 2025



COP	Description	Status	Estimated Cost		Submitted Cost		Executed Changes		Schedule Impact	Date Submitted	Date Approved	Task
			Call Center - Owner	Call Center - Contractor	Call Center - Owner	Call Center - Contractor	Call Center - Owner	Call Center - Contractor				
001	Buyout Savings (7% to 10% Drawings)	EXECUTED	-	-	-	-	-	-	0.0	2/10/2025	2/26/2025	1
002	WMD Permit & Office Permit Delay	SUBMITTED	-	-	-	-	-	-	0.0	3/10/2025		2
003	Building Permit Review	EXECUTED	-	-	\$ 154,933.79	-	-	-	0.0	8/19/2025	8/17/2025	
004	Office Project	EXECUTED	-	-	-	-	-	-	0.0	8/19/2025	3/11/2025	1
005	ODP Change Order (PO #411043)	EXECUTED	-	-	-	-	\$ 8,487.08	\$ (8,487.08)	0.0	8/22/2025	8/26/2025	1
006	Apparatus Bay Fire-Suspensions (RFI #88)	CANCELLED	-	-	-	-	-	-	-	-	-	-
007	ODP Change Order (PO #411844)	EXECUTED	-	-	-	-	\$ 6,726.00	\$ (6,726.00)	0.0	8/22/2025	8/26/2025	1
008	ODP Change Order (PO #411843)	EXECUTED	-	-	-	-	\$ 4,326.00	\$ (4,326.00)	0.0	10/29/2025	10/30/2025	5
009	Apparatus Bay Insulation & Tinting	EXECUTED	-	-	-	-	-	-	0.0	12/17/2025	12/22/2025	
010	Patio Ceiling Delegated Design (RFI #86)	EXECUTED	-	-	-	-	-	-	0.0	12/16/2025	12/16/2025	
011	Exterior Walls Above Ceiling GWH to Deck (RFI #77)	EXECUTED	-	-	-	-	\$ 6,744.00	-	0.0	12/16/2025	12/16/2025	
012	Precast Wall Caps for Equipment Yard and Dumpster Enclosure (RFI #48)	EXECUTED	-	-	-	-	-	-	0.0	12/16/2025	12/22/2025	
013	Dumpster Enclosure Gate Changes (RFI #24)	EXECUTED	-	-	-	-	\$ 1,788.00	-	0.0	12/22/2025	12/22/2025	
014	Openings 128 BAC and 140 (RFI #71)	EXECUTED	-	-	\$ 17,771.07	-	-	-	0.0	2/26/2025		
015	Additional LV Scope	EXECUTED	-	-	-	-	-	-	0.0	12/22/2025	12/22/2025	
016	Window Flashing Break Metal	EXECUTED	-	-	-	-	\$ 1,318.00	-	0.0	12/22/2025	12/22/2025	
017	Metal Roofing Premium Color Selection	EXECUTED	-	-	-	-	\$ 6,687.00	-	0.0	12/22/2025	12/22/2025	
018	Wood Sub-Facis	EXECUTED	-	-	-	-	\$ 13,689.00	-	0.0	12/22/2025	12/22/2025	
019	Drawing Revisions (Rev. 6)	SUBMITTED	\$ (18,539.00)	\$ 433.89	\$ 14,362.66	\$ 68,048.79	-	-	0.0	3/6/2025		
020	ROE Switch for Rm 133 Access Control	SUBMITTED	-	-	\$ 1,313.00	-	-	-	0.0	2/26/2025		
021	Openings 128 & 127 - 8 inch Frames	SUBMITTED	-	-	\$ 691.66	-	-	-	0.0	2/26/2025		
022	Additional Sidelights (RFI #87)	SUBMITTED	-	-	\$ 5,142.00	-	-	-	0.0	2/26/2025		
023	Landscaping Revisions (RFI #76)	SUBMITTED	-	-	-	-	-	-	0.0	3/6/2025		
024	Electrical Panels for Chiller (RFI #81)	SUBMITTED	-	-	\$ 1,416.00	-	-	-	0.0	2/26/2025		
025	Apparatus Bay Fan Extension	SUBMITTED	-	-	\$ 13,060.00	-	-	-	0.0	2/26/2025		
026	Apparatus Bay Folding Doors	SUBMITTED	-	-	\$ (10,000.00)	-	-	-	0.0	2/26/2025		
027	Generator Fuel Deduct	SUBMITTED	-	-	-	-	-	-	0.0	2/26/2025		
028	Cabinet Deletion from Fume Hood (RFI #83)	SUBMITTED	-	-	\$ (1,600.00)	-	-	-	0.0	3/6/2025		
029	Gulfair Revisions & Tie-ins (RFI #88)	SUBMITTED	-	-	\$ 7,600.00	-	-	-	0.0	3/6/2025		
030	Additional LV Scope - Site Camera & Access Control	SUBMITTED	-	-	\$ 6,000.00	-	-	-	0.0	3/6/2025		
031	ODP Change Order (Bunker Gear)	OPEN	-	-	-	-	-	-	0.0	3/10/2025		
032	Buyout Savings (Appliance Purchase)	SUBMITTED	-	-	\$ 2,303.00	-	-	-	0.0	3/6/2025		
033	Hoop Room 143 Louvers (RFI #89)	SUBMITTED	-	-	\$ 13,364.00	-	-	-	0.0	3/6/2025		
034	Signage Revisions	SUBMITTED	-	-	-	\$ 21,288.00	-	-	0.0	3/10/2025		
035	Office Line-Stop (RFI #90)	SUBMITTED	-	-	\$ (338.00)	-	-	-	0.0	3/10/2025		
036	Deck Permanent Cores & Keys	SUBMITTED	-	-	-	-	-	-	0.0	3/10/2025		
037	Office Runoff & Dry Pond Tie-in (RFI #104)	SUBMITTED	-	-	\$ 133,127.39	-	-	-	0.0	3/10/2025		
038	Patio Sprinkler Insulation	SUBMITTED	-	-	\$ 4,137.00	-	-	-	0.0	3/10/2025		
039	Shower Thresholds (RFI #104)	SUBMITTED	-	-	-	\$ 6,687.00	-	-	0.0	3/10/2025		
040			-	-	-	-	-	-	0.0	3/10/2025		
041			-	-	-	-	-	-	0.0			
042			-	-	-	-	-	-	0.0			
043			-	-	-	-	-	-	0.0			
044			-	-	-	-	-	-	0.0			
045			-	-	-	-	-	-	0.0			
046			-	-	-	-	-	-	0.0			
SUBTOTALS			0.00	0.00	0.00	379,894.68	268,208.92	346,641.81	1,479,871.00	0.00		

GMP AMOUNT	CONTRACTOR	GMP	TIME
18,539.00	10,967.00	70,132.19	10,473,142.00
0.00	0.00	0.00	10,653,026.00

Original Contract Amount: 10,473,142.00
Total with Currently Executed Changes: 10,653,026.00

Total If All Estimated & Submitted Costs Were Approved: 10,653,026.00



April 10, 2026

Matt Gans
 2290 Lucien Way, Suite 300
 Maitland, FL 32751
 (407) 902-2558

**Re: Sanford Fire Station #40
 COP #040 - Offsite Well Abandonment**

Mr. Gans,

Included herein, please find Change Order Proposal #040. This COP is based upon costs associated with abandoning existing wells located along the offsite project, per direction from the Sanford Airport Authority. Please see the detailed breakdown below for more information.

Scope of Work	Cost	Days
Marlin Construction	\$ 6,769.63	0.00
Cost of Work Subtotal	\$ 6,769.63	
Owner Contingency	\$ (1,048.49)	
GCs	\$ -	
Builders Risk	\$ 27.00	
Payment & Performance Bond	\$ 106.00	
General Liability Insurance	\$ 74.00	
Fee	\$ 367.00	
Total Cost and Schedule Impact of this COP:	\$ 6,295.14	0.00

Thank you for your attention to this proposal. If you require any further information on these matters, please do not hesitate to contact me.

Sincerely,

Lou Ptschelinzew

Lou Ptschelinzew
 Assistant Project Manager

Recommended For Approval
Matthew Hanna
 4/13/2026

Approved by: <i>Art Woodcock</i>
Signature: <i>[Signature]</i>
Date: 4-23-26



MARLIN CONSTRUCTION COMPANY, INC.
 428 S. DILLARD STREET, SUITE 103
 WINTER GARDEN, FL 34787

CONTACT: JOSH HUYNH
 EMAIL: JOSH@MARLINCONSTRUCTION.NET
 PHONE: 407-863-1483
 PROJECT: FS#40 Off-Site

REQUEST FOR CHANGE ORDER

TO: Marcus Tucker
 COMPANY: Oelrich Construction Inc.
 ADDRESS:

 PHONE: 352-745-7877
 EMAIL: mtucker@oelrichconstruction.com

DATE: 3/17/2026
 PLAN DATE: Rev 3 - 9/12/25
 RFCO#: 4

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100	Well Abandonments	1	LS	6769.63	\$ 6,769.63
				Sub-Total	\$ 6,769.63
				Grand-Total	\$ 6,769.63

NOTES:
 Price to abandon existing 3" wells in conflict with mainline drainage.



Sanford - Fire Station No. 40
CHANGE ORDER PROPOSAL LOG
Friday, April 10, 2026



CDP	Description	Status	Estimated Cost CDP Savings	Submitted Cost CDP Savings	Executed Changes CDP Savings	Contract	Contract	Contract	Schedule Impact	Date Submitted	Date Approved	Task CDP Auth.#
001	Buyout Savings (7% to 10% Drawings)	EXECUTED	-	-	\$ 279,198.00	-	-	0.0	2/19/2026	2/28/2026	1	2
002	Onsite Revisions Required by SJRWMD	EXECUTED	-	-	-	-	0.0	3/26/2026	4/29/2026	0.0	-	-
003	Building Permit Review	EXECUTED	-	-	\$ 86,130.81	-	-	0.0	4/10/2026	4/10/2026	1	2
004	Onsite Project	EXECUTED	-	-	\$ (91,448.80)	-	-	0.0	2/19/2026	3/31/2026	1	2
005	CDP Change Order (PO #41883)	EXECUTED	-	-	\$ 9,487.08	-	-	0.0	4/2/2026	4/2/2026	1	3
006	Apparatus Bay Fire Suppression (RFI #44)	CANCELLED	-	-	-	-	-	-	-	-	-	-
007	CDP Change Order (PO #41884)	EXECUTED	-	-	\$ 6,726.00	-	-	0.0	4/2/2026	4/2/2026	1	4
008	CDP Change Order (PO #41883)	EXECUTED	-	-	\$ 4,326.00	-	-	0.0	10/29/2025	10/29/2025	5	5
009	Apparatus Bay Installation & Tinting	EXECUTED	-	-	-	-	0.0	12/18/2025	12/22/2025	0.0	-	-
010	Pallo Ceiling Delegated Design (RFI #64)	EXECUTED	-	-	\$ 13,887.00	-	-	0.0	12/18/2025	12/18/2025	-	-
011	Exterior Walls Above Calling GNB to Deck (RFI #77)	EXECUTED	-	-	\$ 5,784.00	-	-	0.0	12/18/2025	12/18/2025	-	-
012	Precast Wall Caps for Equipment Yard and Dumpster Enclosure (RFI #44)	EXECUTED	-	-	-	-	0.0	12/18/2025	12/22/2025	0.0	-	-
013	Dumpster Enclosure Gate Changes (RFI #24)	EXECUTED	-	-	\$ 1,781.00	-	-	0.0	12/18/2025	12/22/2025	-	-
014	Openings 12x B&C and 16x (RFI #71)	EXECUTED	-	-	-	-	0.0	12/18/2025	12/22/2025	0.0	-	-
015	Additional LV Scope	EXECUTED	-	-	-	-	0.0	12/18/2025	12/22/2025	0.0	-	-
016	Window Flashing Break Metal	EXECUTED	-	-	-	-	0.0	12/18/2025	12/22/2025	0.0	-	-
017	Metal Roofing Premium Color Selection	EXECUTED	-	-	\$ 17,721.07	-	-	0.0	2/26/2026	4/23/2026	-	-
018	Wood Sub-Facis	EXECUTED	-	-	\$ 5,400.00	-	-	0.0	12/18/2025	12/22/2025	-	-
019	Draining Revisions (Rev. 0)	EXECUTED	-	-	\$ 13,889.00	-	-	0.0	12/18/2025	12/22/2025	-	-
020	RCE Switch for Rm 133 Access Control	EXECUTED	-	-	\$ 14,322.56	-	-	0.0	3/6/2026	4/23/2026	-	-
021	Openings 12x & 12' - 6 Inch Frames	EXECUTED	-	-	-	-	0.0	2/26/2026	4/23/2026	0.0	-	-
022	Additional Sidewalks (RFI #67)	EXECUTED	-	-	\$ 8,142.00	-	-	0.0	2/26/2026	4/23/2026	-	-
023	Landscaping Revisions (RFI #78)	EXECUTED	-	-	-	-	0.0	2/26/2026	4/23/2026	0.0	-	-
024	Electrical Panels for Chillers (RFI #81)	EXECUTED	-	-	\$ 1,415.00	-	-	0.0	2/26/2026	4/23/2026	-	-
025	Apparatus Bay Fan Extension	EXECUTED	-	-	\$ 13,000.00	-	-	0.0	2/26/2026	4/23/2026	-	-
026	Apparatus Bay Folding Doors	EXECUTED	-	-	\$ 10,000.00	-	-	0.0	2/26/2026	4/23/2026	-	-
027	Generator Fuel Duct	EXECUTED	-	-	-	-	0.0	2/26/2026	4/23/2026	0.0	-	-
028	Cabinet Division from Furne Hood (RFI #93)	EXECUTED	-	-	-	-	0.0	2/26/2026	4/23/2026	0.0	-	-
029	Glitter Revisions & Thru (RFI #89)	EXECUTED	-	-	-	-	0.0	2/26/2026	4/23/2026	0.0	-	-
030	Additional LV Scope - Site Camera & Access Control	EXECUTED	-	-	\$ 1,048.49	-	-	0.0	3/6/2026	4/23/2026	-	-
031	CDP Change Order (Bunker Gear)	EXECUTED	-	-	\$ 1,048.49	-	-	0.0	3/6/2026	4/23/2026	-	-
032	Buyout Savings (Appliance Purchases)	EXECUTED	-	-	\$ 2,383.00	-	-	0.0	3/10/2026	4/23/2026	-	-
033	House Room 143 Louvers (RFI #84)	EXECUTED	-	-	\$ 12,344.00	-	-	0.0	3/6/2026	4/23/2026	-	-
034	Signage Revisions	EXECUTED	-	-	-	-	0.0	3/26/2026	4/23/2026	2.00	-	-
035	Onsite Line-Stop (RFI #88)	EXECUTED	-	-	\$ (338.00)	-	-	0.0	3/10/2026	4/23/2026	-	-
036	Delete Permanent Cores & Keys	CANCELLED	-	-	-	-	-	-	-	-	-	-
037	Onsite Line-Stop (RFI #88)	EXECUTED	-	-	\$ 4,137.00	-	-	0.0	3/10/2026	4/23/2026	-	-
038	Pallo Sprinkler Installation	EXECUTED	-	-	-	-	0.0	3/10/2026	4/23/2026	0.0	-	-
039	Shower Thresholds (RFI #104)	EXECUTED	-	-	\$ 4,647.00	-	-	0.0	3/10/2026	4/23/2026	-	-
040	Onsite Wall Abandonment	SUBMITTED	-	-	\$ 8,298.14	-	-	0.0	4/10/2026	-	-	-
041	Additional Siding (RFI #108)	SUBMITTED	-	-	\$ 4,794.00	-	-	0.0	4/10/2026	-	-	-
042	Kitchen Cabinet Material (RFI #18)	OPEN	-	-	-	-	-	-	-	-	-	-
043	Apparatus Bay Flooring (RFI #17)	OPEN	-	-	-	-	-	-	-	-	-	-
044												
045												
046												
047												
048												
049												
050												
SUBTOTALS			0.00	0.00	1,048.57	1,048.49	15,075.14	418,794.00	1,271,099.30	83.00		

GMP AMOUNT	279,198.00	CONTRACTOR	618,794.00	GMP	8,951,913.00	CONTRACT TIME	348.00
CURRENT TOTALS	1,048.57	1,048.49	0.00	10,724,272.30	448.00		
ESTIMATED AMOUNTS	0.00	(0.00)	0.00	10,735,351.44			



April 10, 2026

Matt Gans
2290 Lucien Way, Suite 300
Maitland, FL 32751
(407) 902-2558

**Re: Sanford Fire Station #40
COP #042 - Kitchen Cabinet Material (RFI #118)**

Mr. Gans,

Included herein, please find Change Order Proposal #042. This COP is based upon costs associated with manufacturing the kitchen casework per RFI #118. Please see the detailed breakdown below for more information.

Scope of Work	Cost	Days
Cohen	\$ 27,135.00	0.00
J2 Cabinetry (<i>Labor Deduct</i>)	\$ (4,000.00)	
Cost of Work Subtotal	\$ 23,135.00	
GCs	\$ -	
Builders Risk	\$ 109.00	
Payment & Performance Bond	\$ 424.00	
General Liability Insurance	\$ 295.00	
Fee	\$ 1,469.00	
Total Cost and Schedule Impact of this COP:	\$ 25,432.00	0.00

Thank you for your attention to this proposal. If you require any further information on these matters, please do not hesitate to contact me.

Sincerely,

Lourdes Ptschelinzew
Assistant Project Manager



Approved by:	<i>Art Wood</i>
Signature:	<i>[Signature]</i>
Date:	4-23-26



PROPOSAL

TO: **Marisol Ordonez, Purchasing Mgr**
City of Sanford, Purchasing Div.
City of Sanford, Purchasing Div.
PO Box 1788
Sanford, FL 32772-1788

Project: 7577 - City of Sanford Fire - Station 40 Cabinets
Address:
Date: 4/7/2026

We propose to furnish all materials, equipment, and labor, subject to any exclusions listed below, required to complete the following:

1. Station 40 Cabinets \$27,135.00

Description of Services:
Scope of Work

Cabinetry

- Supply and install new kitchen cabinetry, shelving, and panels, including all required door and drawer pulls.
- All cabinetry shall be constructed of **100% ¾-inch all-weather board composite material.**
- Cabinet dimensions shall be custom-built to fit the existing kitchen layout as provided on the plans by Luna Group dated 3/20/26 and 8/28/24.

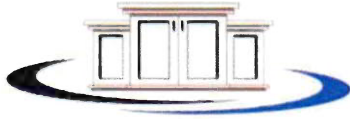
Countertops

- Supplied by others.

Project Management & Schedule

- Contractor shall manage all aspects of cabinet installation.

Excludes:



1211 NE 17th Road
Ocala, FL 34470
Office: (352)629-1700

J2 Cabinetry and Trim, LLC.

Sanford Fire 40

Request for Change Order

Starboard Kitchen Cabinets

~~1) Kitchen - J2 supply & install of Starboard cabinets ~~\$55,900.00~~~~

NOTES:

- ** Price is based on stocked Starboard finishes**
- ** Price includes flat slab doors & drawer fronts**
- ** 6-8 week lead time**

2) Removal of delivery & install of J2's contracted plastic laminate kitchen cabinets from scope of work **-\$4,000.00**

NOTE: Island kneewall will need to be a drywall kneewall

Adjustment to contract value for this change order: \$51,900.00

Adjustment to contract duration for this change order: TBD

This portion of work will be put on hold until an official change order is received from the general contractor

Room: Pantry Garage
Main Construction Method: CCDW Closet

Construction Materials

Interior Material: Starboard BLK 19mm
Exterior Material: Starboard BLK 19mm
Door Front Material: Starboard BLK 19mm
Drawer Front Material: Starboard BLK 19mm
Drawer Bottom and Back Material: XR7 Anthracite

Doors And Drawers

Door Front Style: Slab Door
Drawer Front Style: Slab Door
Drawer Box Construction and Color: Optimiz-R Anthracite
Roll Out Box Construction and Color(If any): None
Drawer Length: 500MM

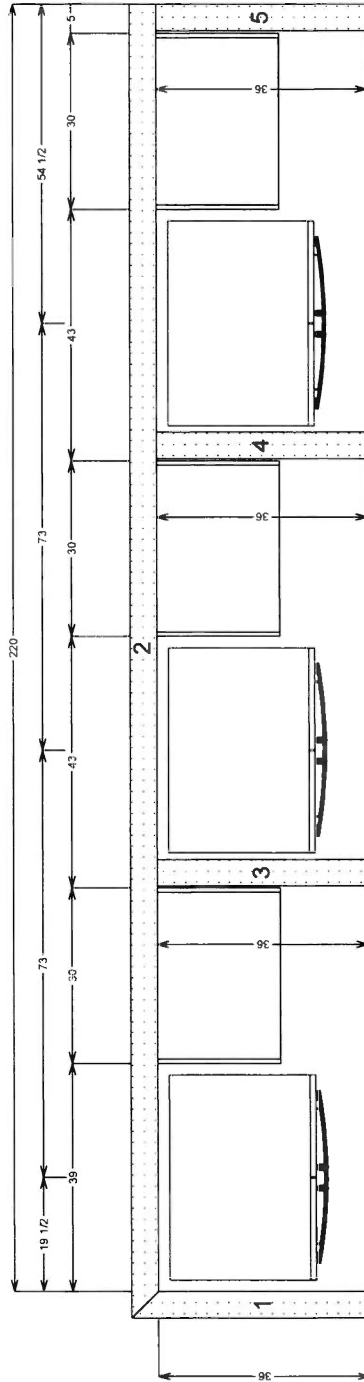
Hardware

Hinge Style: 107 Degree Blum Euro
Pulls Or Knobs: 3" Bar Pull
Closet Rod: None
Additional Hardware: None
Additional Hardware: None

Molding

Crown Molding: None
Base: None
Base Notch: None
Additional Molding: None

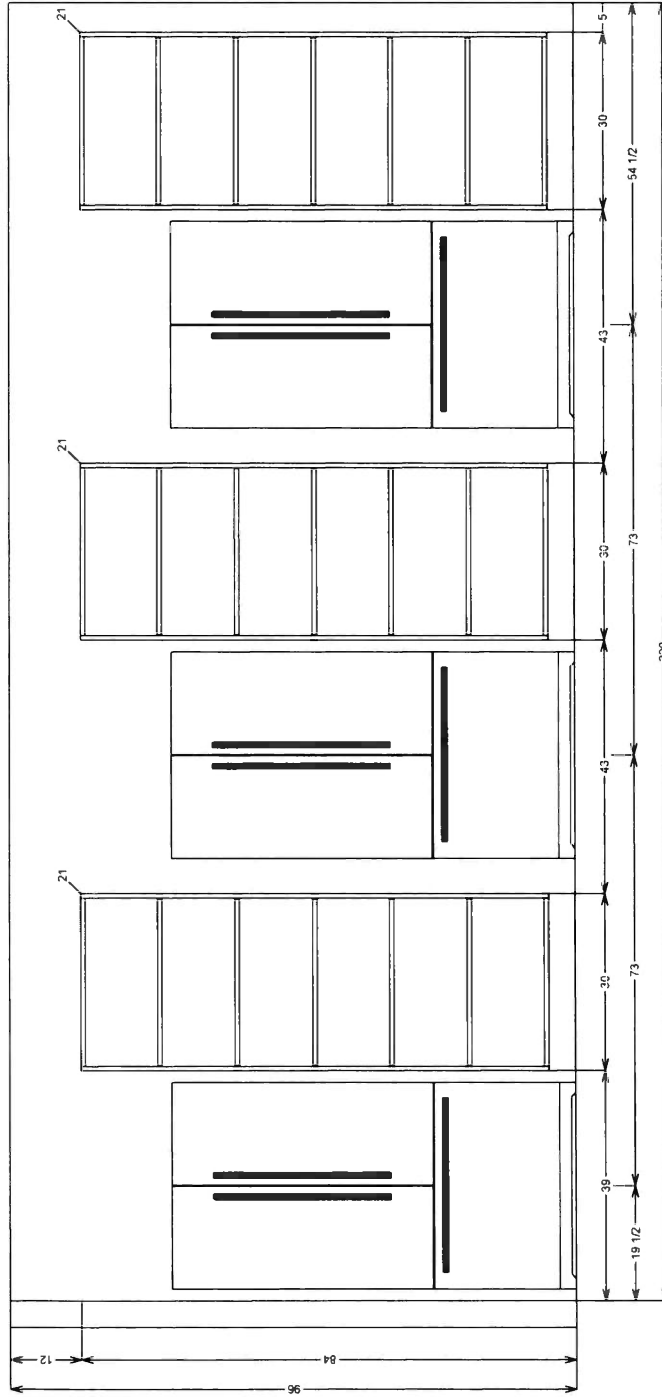
All Measurements to be V.I.F.



Not to Scale

Cohen Construction 4100 Saint John Parkway Sanford, FL 32771	Job Number	Job Name: Seminole Fire Station 40
	Designer: Lenny	Description: Elevations
	Date Started:	Revision Number: 0 of 0
Sheet: 1 of 14	Date:	04/06/26

All Measurements to be V.I.F.



Not to Scale

Room: Pantry Garage
Main Construction Method: CCDW Closet

Construction Materials

Interior Material: Starboard BLK 19mm
Exterior Material: Starboard BLK 19mm
Door Front Material: Starboard BLK 19mm
Drawer Front Material: Starboard BLK 19mm
Drawer Bottom and Back Material: XR7 Anthracite

Doors And Drawers

Door Front Style: Slab Door
Drawer Front Style: Slab Door
Drawer Box Construction and Color: Optimiz-R Anthracite
Roll Out Box Construction and Color (if any): None
Drawer Length: 500MM

Hardware

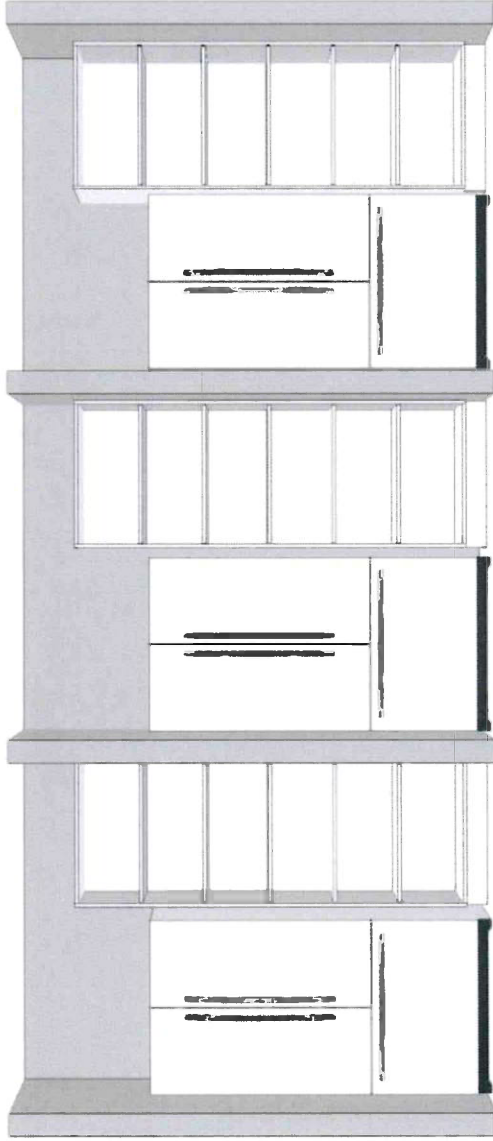
Hinge Style: 107 Degree Blum Euro
Pulls Or Knobs: 3" Bar Pull
Closet Rod: None
Additional Hardware: None
Additional Hardware: None

Molding

Crown Molding: None
Base: None
Base Notch: None
Additional Molding: None

Cohen Construction 4100 Saint John Parkway Sanford, FL 32771	Job Number	Job Name: Seminole Fire Station 40
	Designer: Lenny	Description: Elevations
Date Started	Revision Number 0 of 0	Date: 04/06/26
Sheet: 2 of 14		

All Measurements to be V.I.F.



Colors for Visual Clarity

Not to Scale

Room: Pantry Garage
Main Construction Method CCDW Closet

Construction Materials

Interior Material Starboard BLK 19mm
Exterior Material Starboard BLK 19mm
Door Front Material Starboard BLK 19mm
Drawer Front Material Starboard BLK 19mm
Drawer Bottom and Back Material XR7 Anthracite

Doors And Drawers

Door Front Style Slab Door
Drawer Front Style Slab Door
Drawer Box Construction and Color Optimiz-R Anthracite
Roll Out Box Construction and Color (if any) None
Drawer Length 500MM

Hardware

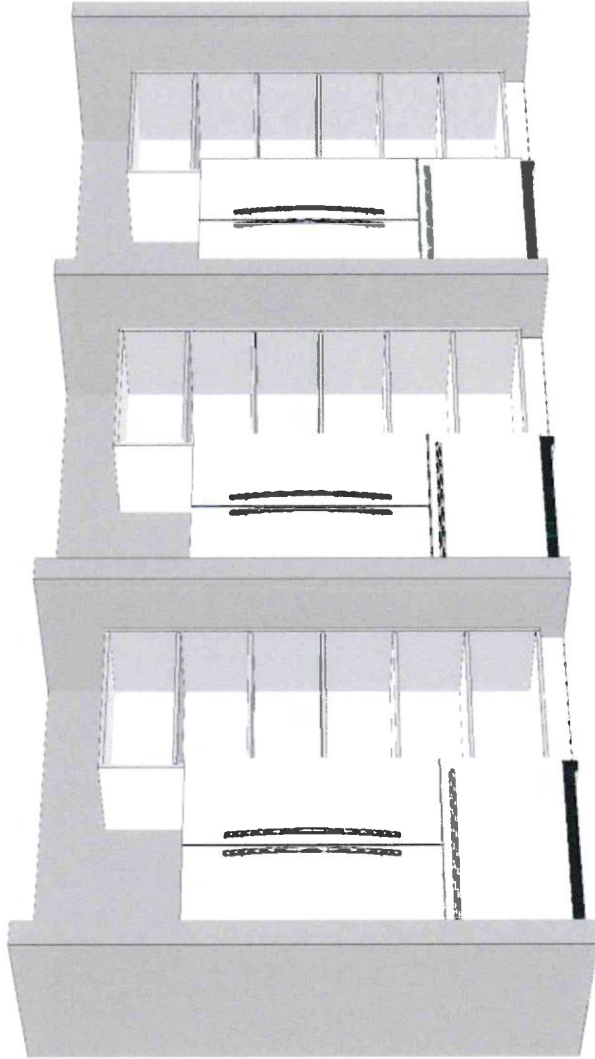
Hinge Style 107 Degree Blum Euro
Pulls Or Knobs 3" Bar Pull
Closet Rod None
Additional Hardware None
Additional Hardware None

Molding

Crown Molding None
Base None
Base Molding None
Additional Molding None

Cohen Construction 4100 Saint John Parkway Sanford , FL 32771	Job Number	Job Name: Seminole Fire Station 40
	Designer: Lenny	Description: Elevations
	Revision Number 0 of 0	Date Started 04/06/26
Sheet: 3 of 14		Date 04/06/26

All Measurements to be V.I.F.



Colors for Visual Clarity

Not to Scale

Room: Pantry Garage
Mean Construction Method: CCDW Closet

Construction Materials

Interior Material: Starboard BLK 19mm
Exterior Material: Starboard BLK 19mm
Door Front Material: Starboard BLK 19mm
Drawer Front Material: Starboard BLK 19mm
Drawer Bottom and Back Material: XR7 Anthracite

Doors And Drawers

Door Front Style: Slab Door
Drawer Front Style: Slab Door
Drawer Box Construction and Color: Optimiz-R Anthracite
Roll Out Box Construction and Color(If any): None
Drawer Length: 500MM

Hardware

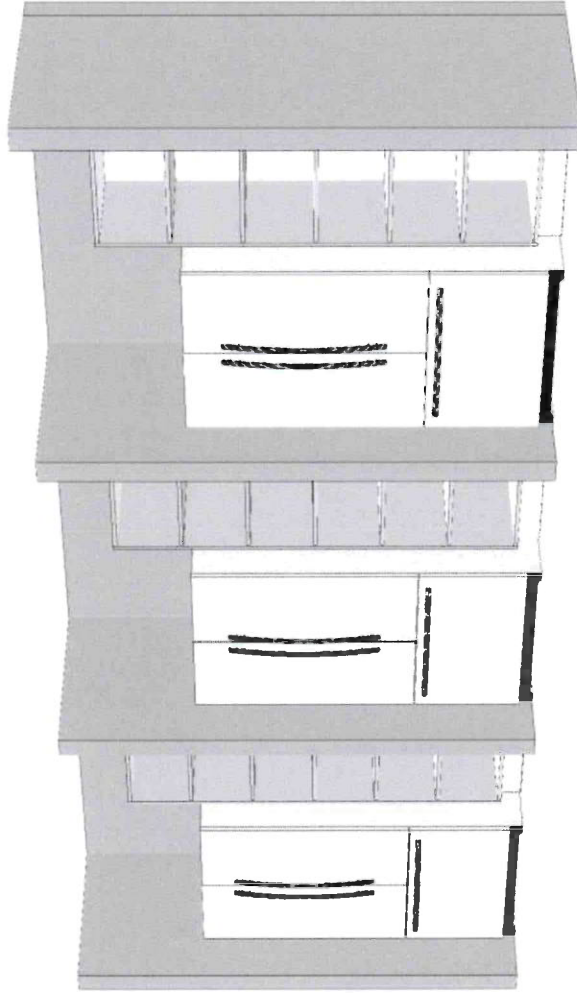
Hinge Style: 107 Degree Blum Euro
Pulls Or Knobs: 3" Bar Pull
Closet Rod: None
Additional Hardware: None
Additional Hardware: None

Molding

Crown Molding: None
Base: None
Base Notch: None
Additional Molding: None

Cohen Construction 4100 Saint John Parkway Sanford , FL 32771	Job Number	Job Name: Seminole Fire Station 40	
	Designer: Lenny	Description: Elevations	Revision Number 0 of 0
	Sheet: 4 of 14	Date Started	Date 04/06/26

All Measurements to be V.I.F.



Colors for Visual Clarity

Not to Scale

Room: Pantry Garage
Main Construction Method: CCDW Closet

Construction Materials

Interior Material: Starboard BLK 19mm
Exterior Material: Starboard BLK 19mm
Door Front Material: Starboard BLK 19mm
Drawer Front Material: Starboard BLK 19mm
Drawer Bottom and Back Material: XR7 Anthracite

Doors And Drawers

Door Front Style: Slab Door
Drawer Front Style: Slab Door
Drawer Box Construction and Color: Optimiz-R Anthracite
Roll Out Box Construction and Color(If any): None
Drawer Length: 500MM

Hardware

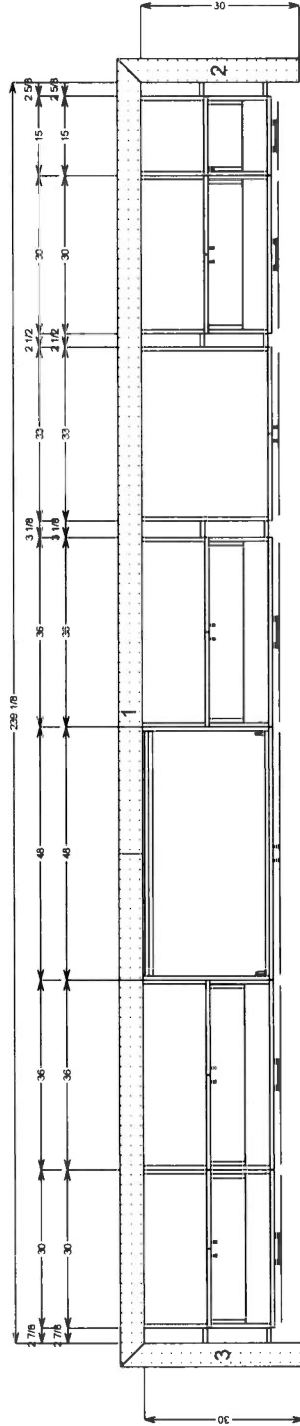
Hinge Style: 107 Degree Blum Euro
Pulls Or Knobs: 3" Bar Pull
Closet Rod: None
Additional Hardware: None
Additional Hardware: None

Molding

Crown Molding: None
Base: None
Base Moulding: None
Additional Molding: None

Cohen Construction 4100 Saint John Parkway Sanford, FL 32771	Job Number:	Job Name: Seminole Fire Station 40		
	Designer: Lenny	Date Started:	Revision Number: 0 of 0	Date: 04/06/26
Description: Elevations		Sheet: 5 of 14		

All Measurements to be V.I.F.



Not to Scale

Room: Kitchen East Wall
Main Construction Method: CCDW Closet

Construction Materials

Interior Material: Starboard BLK 19mm
Exterior Material: Starboard BLK 19mm
Door Front Material: Starboard BLK 19mm
Drawer Front Material: Starboard BLK 19mm
Drawer Bottom and Back Material: XR7 Anthracite

Doors And Drawers

Door Front Style: Slab Door
Drawer Front Style: Slab Door
Drawer Box Construction and Color: Optimiz-R Anthracite
Roll Out Box Construction and Color (if any): None
Drawer Length: 500MM

Hardware

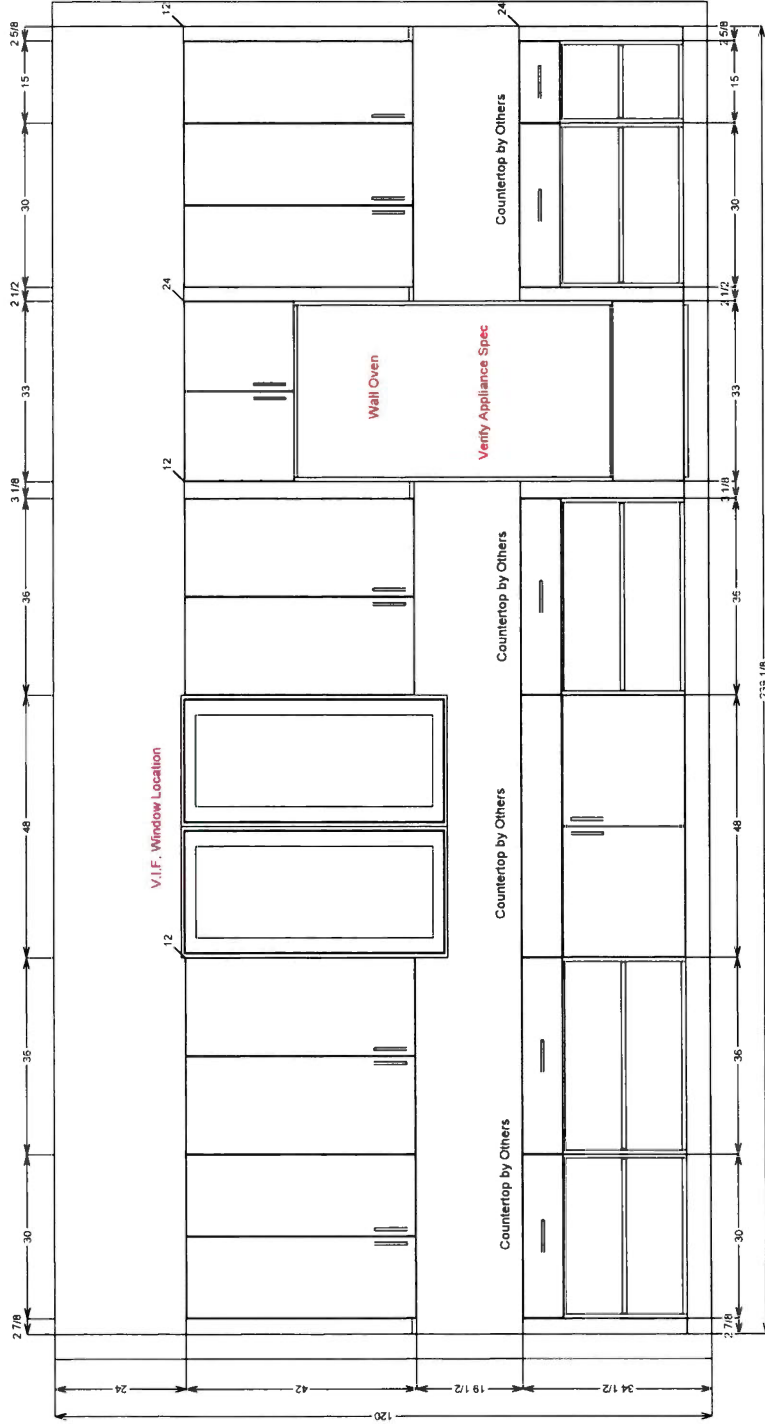
Hinge Style: 107 Degree Blum Euro
Pulls Or Knobs: 3" Bar Pull
Closet Rod: None
Additional Hardware: None
Additional Hardware: None

Molding

Crown Molding: None
Base: None
Base Molding: None
Additional Molding: None

Cohen Construction 4100 Saint John Parkway Sanford, FL 32771	Job Number	Job Name: Seminole Fire Station 40
	Designer: Lenny	Description: Elevations
	Date Started	Revision Number 0 of 0
Sheet: 6 of 14	Date	04/06/26

All Measurements to be V.I.F.



Not to Scale

Room: Kitchen East Wall
Main Construction Method: CCDW Closet

Construction Materials
Interior Material: Starboard BLK 19mm
Exterior Material: Starboard BLK 19mm
Door Front Material: Starboard BLK 19mm
Drawer Front Material: Starboard BLK 19mm
Drawer Bottom and Back Material: XR7 Anthracite

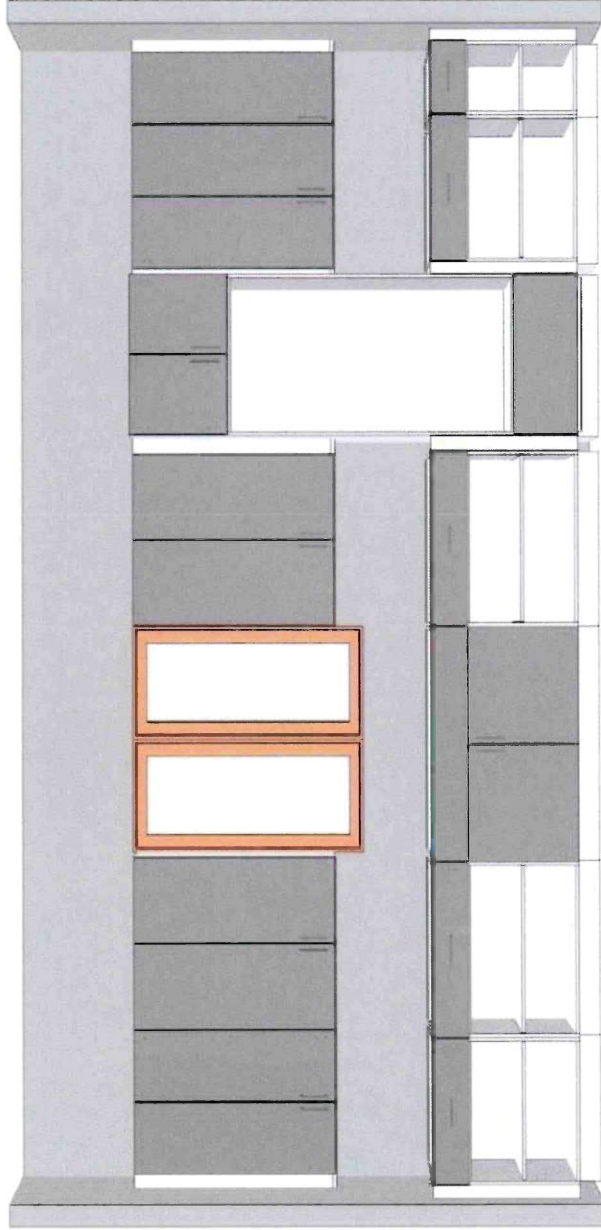
Doors And Drawers
Door Front Style: Slab Door
Drawer Front Style: Slab Door
Drawer Box Construction and Color: Optimiz-R Anthracite
Roll Out Box Construction and Color (if any): None
Drawer Length: 500MM

Hardware
Hinge Style: 107 Degree Blum Euro
Pulls Or Knobs: 3" Bar Pull
Closet Rod: None
Additional Hardware: None
Additional Hardware: None

Molding
Crown Molding: None
Base: None
Base Molding: None
Additional Molding: None

Cohen Construction 4100 Saint John Parkway Sanford, FL 32771	Job Number	Job Name: Seminole Fire Station 40
	Designer: Lenny	Description: Elevations
	Date Started	Revision Number 0 of 0
Sheet: 7 of 14	Date	04/06/26

All Measurements to be V.I.F.



Colors for Visual Clarity

Not to Scale

Room: Kitchen East Wall
Main Construction Method: CCDW Closet

Construction Materials

Interior Material: Starboard BLK 19mm
Exterior Material: Starboard BLK 19mm
Door Front Material: Starboard BLK 19mm
Drawer Front Material: Starboard BLK 19mm
Drawer Bottom and Back Material: XR7 Anthracite

Doors And Drawers

Door Front Style: Slab Door
Drawer Front Style: Slab Door
Drawer Box Construction and Color: Optimiz-R Anthracite
Roll Out Box Construction and Color (if any): None
Drawer Length: 500MM

Hardware

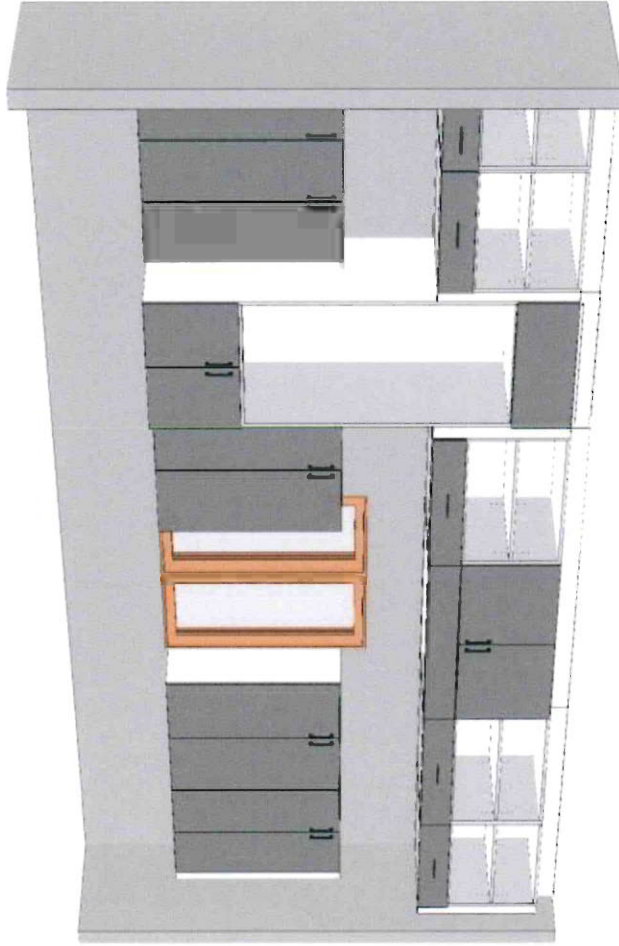
Hinge Style: 107 Degree Blum Euro
Pulls Or Knobs: 3" Bar Pull
Closet Rod: None
Additional Hardware: None
Additional Hardware: None

Molding

Crown Molding: None
Base: None
Base Molding: None
Additional Molding: None

Cohen Construction 4100 Saint John Parkway Sanford, FL 32771	Job Number	Job Name: Seminole Fire Station 40
	Designer: Lenny	Description: Elevations
	Date Started	Revision Number 0 of 0
Sheet: 8 of 14	Date: 04/06/26	

All Measurements to be V.I.F.



Colors for Visual Clarity

Not to Scale

Room: Kitchen East Wall
Main Construction Method
CCDW Closet

Construction Materials

Interior Material:	Starboard BLK 19mm
Exterior Material:	Starboard BLK 19mm
Door Front Material:	Starboard BLK 19mm
Drawer Front Material:	Starboard BLK 19mm
Drawer Bottom and Back Material:	XR7 Anthracite

Doors And Drawers

Door Front Style:	Slab Door
Drawer Front Style:	Slab Door
Drawer Box Construction and Color:	Optimiz-R Anthracite
Roll Out Box Construction and Color(If any):	None
Drawer Length:	500MM

Hardware

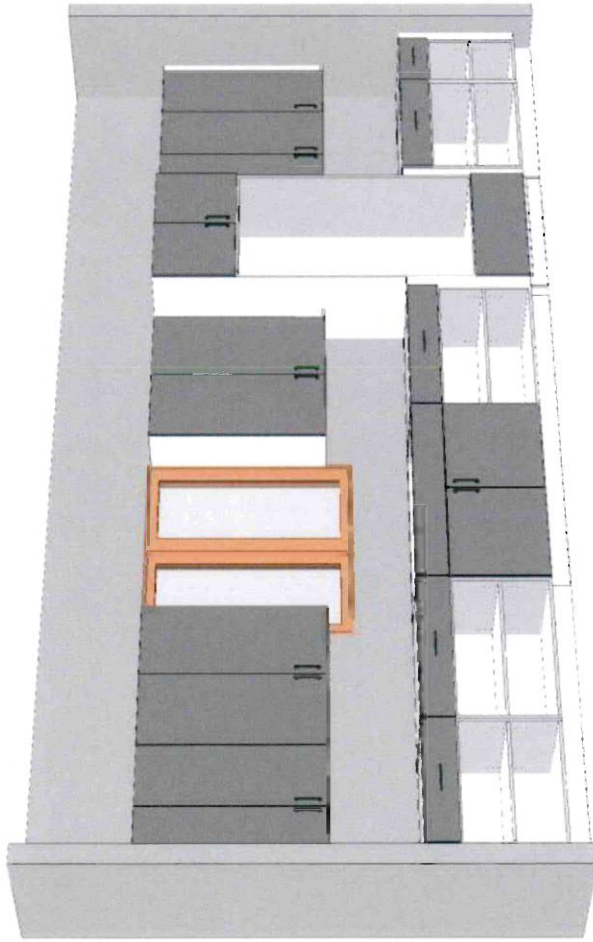
Hinge Style:	107 Degree Blum Euro
Pulls Or Knobs:	3" Bar Pull
Closet Rod:	None
Additional Hardware:	None
Additional Hardware:	None

Molding

Crown Molding:	None
Base:	None
Base Molding:	None
Additional Molding:	None

Cohen Construction 4100 Saint John Parkway Sanford, FL 32771	Job Number	Job Name: Seminole Fire Station 40		
	Designer	Description: Elevations		
	Lenny	Date Started	Revision Number	0 of 0
Sheet: 9 of 14	Date	04/06/26		

All Measurements to be V.I.F.



Colors for Visual Clarity

Not to Scale

Room: Kitchen East Wall
Main Construction Method:
CCDW Closet

Construction Materials

Interior Material:
Starboard BLK 19mm
Exterior Material:
Starboard BLK 19mm
Door Front Material:
Starboard BLK 19mm
Drawer Front Material:
Starboard BLK 19mm
Drawer Bottom and Back Material:
XR7 Anthracite

Doors And Drawers

Door Front Style:
Slab Door
Drawer Front Style:
Slab Door
Drawer Box Construction and Color:
Optimiz-R Anthracite
Roll Out Box Construction and Color(if any):
None
Drawer Length:
500MM

Hardware

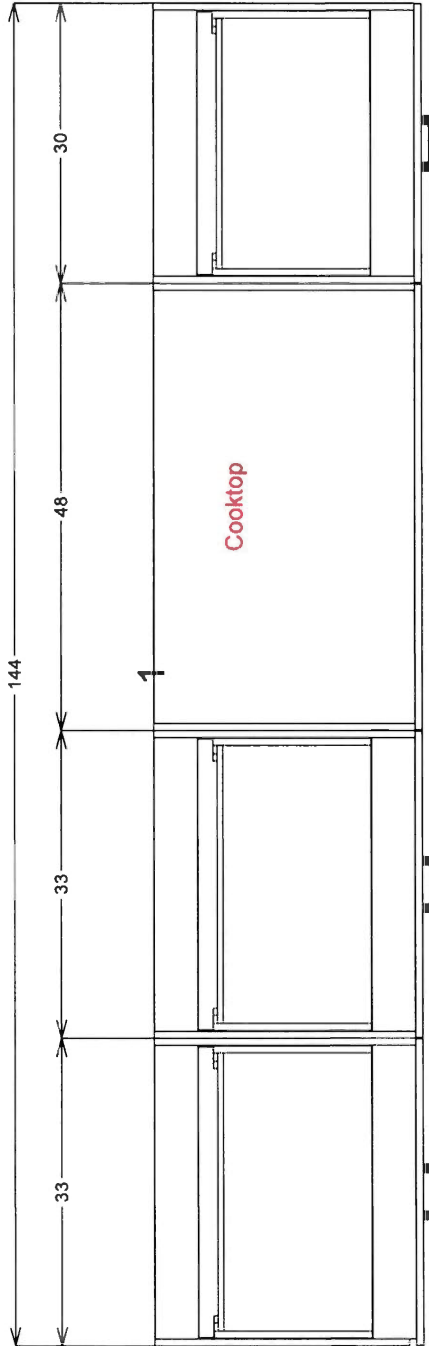
Hinge Style:
107 Degree Blum Euro
Pulls Or Knobs:
3" Bar Pull
Closet Rod:
None
Additional Hardware:
None
Additional Hardware:
None

Molding

Crown Molding:
None
Base:
None
Base Notch:
None
Additional Molding:
None

Cohen Construction 4100 Saint John Parkway Sanford , FL 32771	Job Number	Job Name: Seminole Fire Station 40
	Designer: Lenny	Description: Elevations
	Date Started	Revision Number 0 of 0
Sheet: 10 of 14	Date:	04/06/26

All Measurements to be V.I.F.



Not to Scale

Room: Island
Main Construction Method: CCDW Closet

Construction Materials

Interior Material: Starboard BLK 19mm
Exterior Material: Starboard BLK 19mm
Door Front Material: Starboard BLK 19mm
Drawer Front Material: Starboard BLK 19mm
Drawer Bottom and Back Material: XR7 Anthracite

Doors And Drawers

Door Front Style: Slab Door
Drawer Front Style: Slab Door
Drawer Box Construction and Color: Optimiz-R Anthracite
Roll Out Box Construction and Color(if any): None
Drawer Length: 500MM

Hardware

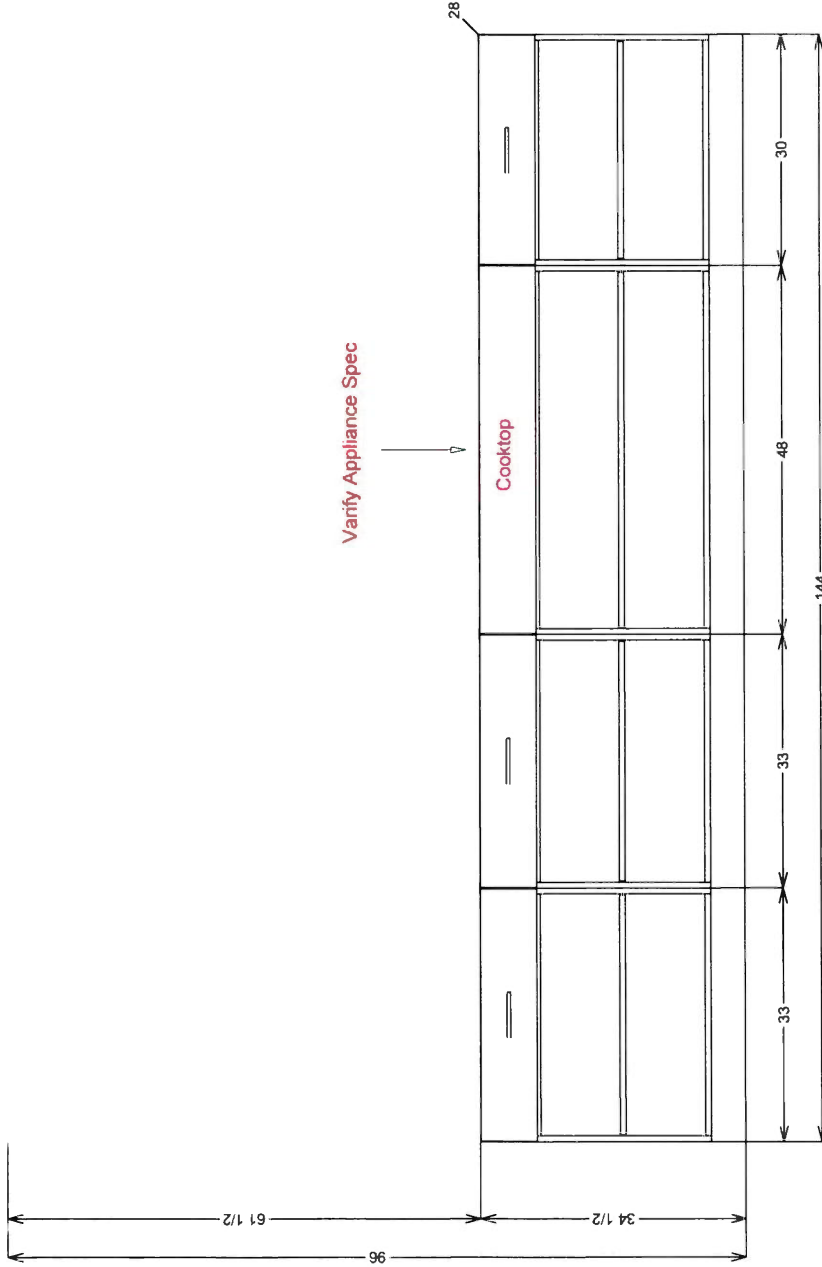
Hinge Style: 107 Degree Blum Euro
Pulls Or Knobs: 3" Bar Pull
Closet Rod: None
Additional Hardware: None
Additional Hardware: None

Molding

Crown Molding: None
Base: None
Base Nutch: None
Additional Molding: None

<p>Cohen Construction 4100 Saint John Parkway Sanford, FL 32771</p>	Job Number	Job Name: Seminole Fire Station 40
	Designer Lenny	Description: Elevations
	Revision Number: 0 of 0	Date Started: 04/06/26
Sheet: 11 of 14		Date: 04/06/26

All Measurements to be V.I.F.



Not to Scale

Room: Island
Main Construction Method: CCDW Closet

Construction Materials

Interior Material: Starboard BLK 19mm
Elevation Material: Starboard BLK 19mm
Door Front Material: Starboard BLK 19mm
Drawer Front Material: Starboard BLK 19mm
Drawer Bottom and Back Material: XR7 Anthracite

Doors And Drawers

Door Front Style: Slab Door
Drawer Front Style: Slab Door
Drawer Box Construction and Color: Optimiz-R Anthracite
Roll Out Box Construction and Color (if any): None
Drawer Length: 500MM

Hardware

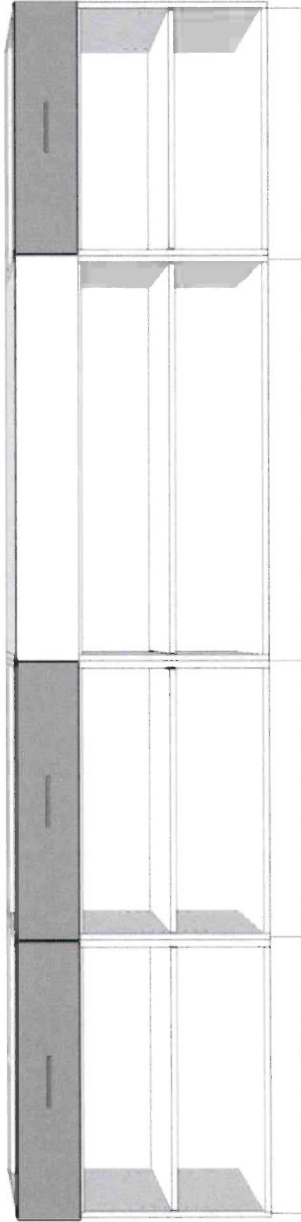
Hinge Style: 107 Degree Blum Euro
Pulls Or Knobs: 3" Bar Pull
Closet Rod: None
Additional Hardware: None
Additional Hardware: None

Molding

Crown Molding: None
Base: None
Base Notch: None
Additional Molding: None

Cohen Construction 4100 Saint John Parkway Sanford, FL 32771	Job Number	Job Name: Seminole Fire Station 40
	Designer: Lenny	Description: Elevations
	Date Started	Revision Number 0 of 0
Sheet: 12 of 14	Date	04/06/26

All Measurements to be V.I.F.



Colors for Visual Clarity

Not to Scale

Room: Island
Main Construction Method: CCDW Closet

Construction Materials

Interior Material: Starboard BLK 19mm
Exterior Material: Starboard BLK 19mm
Door Front Material: Starboard BLK 19mm
Drawer Front Material: Starboard BLK 19mm
Drawer Bottom and Back Material: XR7 Anthracite

Doors And Drawers

Door Front Style: Slab Door
Drawer Front Style: Slab Door
Drawer Box Construction and Color: Optimiz-R Anthracite
Roll Out Box Construction and Color(if any): None
Drawer Length: 500MM

Hardware

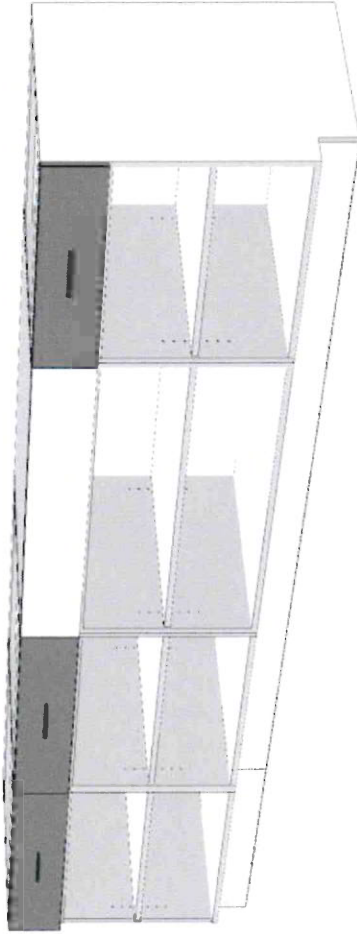
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Closet Rod: None
Additional Hardware: None
Additional Hardware: None

Molding

Crown Molding: None
Base: None
Base Notch: None
Additional Molding: None

Cohen Construction 4100 Saint John Parkway Sanford , FL 32771	Job Number	Job Name: Seminole Fire Station 40	
	Designer: Lenny	Description: Elevations	Revision Number 0 of 0
	Sheet: 13 of 14	Date Started	Date 04/06/26

All Measurements to be V.I.F.



Colors for Visual Clarity

Not to Scale

Room: Island
Mean Construction Method: CCDW Closet

Construction Materials

Interior Material: Starboard BLK 19mm
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Crown Molding: None
Base: None
Base Notch: None
Additional Molding: None

Cohen Construction 4100 Saint John Parkway Sanford , FL 32771	Job Number	Job Name: Seminole Fire Station 40	
	Designer: Lenny	Description: Elevations	Revision Number 0 of 0
	Sheet: 14 of 14	Date Started	Date 04/06/26



Oelrich Construction
275 NW 137th Drive, Suite A
Jonesville, Florida 32669
Phone: (352) 745-7877

Project: 24.01.024. - City of Sanford Fire
Station #40

Kitchen Cabinet Material Selection & Layout Verification

TO:	Larry Zermeno The Lunz Group	FROM:	Richard Hunt Oelrich Construction, Inc.
PHONE:	(404) 616-4364	PHONE:	(407) 461-9774
EMAIL:	lzermeno@lunz.com	EMAIL:	rhunt@oelrichconstruction.com
CC:	02 - OCI Team, Matt Ganz		
DATE:	4/8/2026 UTC	DUE BY:	4/10/2026 UTC 4/8/2026 UTC
DRAWING REFERENCE:		SPEC SECTION:	

QUESTION

Please refer to attached markup:

Team requests verification on the material and design/layout for the kitchen cabinets based on the following:

- Cabinet material to change to Starboard (color Black)
- Owner does not want knee or chase wall at back of island
- Owner requested dishwasher to left side of sink. (NOT shown.)
- Garbage disposal switch to be located in top of countertop by sink
- Island centered in room rather than aligned with sink

Please advise.

SUGGESTION:

Sanford - Fire Station No. 40
CHANGE ORDER PROPOSAL LOG

Friday, April 10, 2026



COP	Description	Status	Estimated Cost		Submitted Cost		Executed Changes		Schedule Impact	Date Submitted	Date Approved	Task A/B/C #
			Contract	Owner	Contract	Owner	Contract	Owner				
001	Buyout Savings (15% to 100% Drawings)	EXECUTED					\$ 279,188.00	\$ 201,188.00	0.0	2/17/2025	2/26/2025	1
002	Offsite Revisions Required by a RWMD	EXECUTED						\$ 942,664.91	82.0	3/24/2025	4/29/2025	2
003	Building Permit Review	EXECUTED						\$ 81,130.81	0.0	8/4/2025	8/17/2025	1
004	Offsite Project	EXECUTED						\$ (81,648.00)	0.0	9/10/2025	3/31/2026	1
005	ODP Change Order (PO #4180)	EXECUTED					\$ 9,887.00	\$ (9,887.00)	0.0	8/22/2025	8/26/2025	1
006	Apparatus Bay Fire Suppression (RFI #22)	CANCELLED										
007	ODP Change Order (PO #4189)	EXECUTED					\$ 6,728.00	\$ (6,728.00)	0.0	8/22/2025	8/26/2025	1
008	ODP Change Order (PO #4186)	EXECUTED					\$ 4,326.00	\$ (4,326.00)	0.0	10/19/2025	10/30/2025	5
009	Apparatus Bay Insulation & Trailing	EXECUTED						\$ 21,990.00	0.00	12/16/2025	12/22/2025	-
010	Patio Ceiling Disagreed Design (RFI #6)	EXECUTED						\$ 13,587.00	0.00	11/4/2025	12/16/2025	-
011	Exterior Walk Above Ceiling CHB to Deck (RFI #77)	EXECUTED						\$ 6,784.00	0.00	12/16/2025	12/16/2025	-
012	Precast Wall Caps for Equipment Yard and Dumpster Enclosure (RFI #44)	EXECUTED						\$ 8,840.00	0.00	12/16/2025	12/22/2025	-
013	Dumpster Enclosure Gate Changes (RFI #74)	EXECUTED						\$ 1,788.00	0.00	12/16/2025	12/22/2025	-
014	Openings 128 BAC and 160 (RFI #71)	EXECUTED						\$ 56,480.00	0.00	12/16/2025	12/22/2025	-
015	Additional LV Scope	EXECUTED						\$ 1,721.07	0.00	12/16/2025	12/22/2025	-
016	Window Flashing Break Metal	EXECUTED						\$ 1,318.00	0.00	12/16/2025	12/22/2025	-
017	Roof Roofing Premium Color Selection	EXECUTED						\$ 6,687.00	0.00	12/16/2025	12/22/2025	-
018	Wood Sub-Facts	EXECUTED						\$ 13,689.00	0.00	12/16/2025	12/22/2025	-
019	Drawing Revisions (Rev. 6)	EXECUTED						\$ 14,382.66	0.00	3/6/2026	4/23/2026	-
020	RQE Switch for Rm 133 Access Control	EXECUTED						\$ 1,313.00	0.00	2/24/2026	4/23/2026	-
021	Openings 128 & 127 - 8 Inch Frames	EXECUTED						\$ 681.66	0.00	2/24/2026	4/23/2026	-
022	Additional Sidewalks (RFI #87)	EXECUTED						\$ 6,142.00	0.00	2/24/2026	4/23/2026	-
023	Landscaping Revisions (RFI #76)	EXECUTED						\$ 1,416.00	0.00	2/24/2026	4/23/2026	-
024	Electrical Panels for Chillers (RFI #91)	EXECUTED						\$ 13,980.00	0.00	2/24/2026	4/23/2026	-
025	Apparatus Bay Fan Extension	EXECUTED						\$ (10,000.00)	0.00	2/24/2026	4/23/2026	-
026	Apparatus Bay Folding Doors	EXECUTED							0.00	2/24/2026	4/23/2026	-
027	Generator Fuel Duct	EXECUTED						\$ 5,990.00	0.00	2/24/2026	4/23/2026	-
028	Cabinet Deletion from Fume Hood (RFI #93)	EXECUTED						\$ 7,600.00	0.00	3/16/2026	4/23/2026	-
029	Outlet Revisions & Ties (RFI #89)	EXECUTED						\$ (1,590.00)	0.00	3/16/2026	4/23/2026	-
030	Additional LV Scope - Site Camera & Access Control	EXECUTED						\$ 1,048.49	0.00	4/8/2026	4/19/2026	5
031	ODP Change Order (Bunker Gear)	EXECUTED						\$ (1,947.91)	0.00	3/19/2026	4/23/2026	-
032	Buyout Savings (Appliance Purchases)	EXECUTED						\$ 2,353.00	0.00	3/19/2026	4/23/2026	-
033	House Room 140 Louvers (RFI #88)	EXECUTED						\$ 13,364.00	0.00	3/19/2026	4/23/2026	-
034	Signage Revisions	EXECUTED						\$ 64,792.01	0.00	3/24/2026	4/23/2026	-
035	Offsite Line-Stop (RFI #86)	EXECUTED						\$ (338.00)	0.00	3/19/2026	4/23/2026	-
036	Delete Permanent Core & Keys	CANCELLED										
037	Offsite Router & Bay Feed for RFI #100	EXECUTED						\$ 4,137.00	0.00	3/19/2026	4/23/2026	-
038	Patio Sprinkler Insulation	EXECUTED							0.00	3/19/2026	4/23/2026	-
039	Shower Thresholds (RFI #108)	EXECUTED						\$ 4,657.00	0.00	4/10/2026	4/23/2026	-
040	Offsite Wall Abandonment	SUBMITTED							0.00	4/10/2026		
041	Additional Siding (RFI #109)	SUBMITTED						\$ 4,754.00	0.00	4/10/2026		
042	Kitchen Cabinet Material (RFI #18)	SUBMITTED						\$ 21,432.00	0.00	4/10/2026		
043	Apparatus Bay Flooring (RFI #117)	SUBMITTED						\$ 49,797.96	0.00	4/10/2026		
044									0.00	4/10/2026		
045									0.00	4/10/2026		
046									0.00	4/10/2026		
047									0.00	4/10/2026		
048									0.00	4/10/2026		
SUBTOTALS			0.00	0.00	1,048.49	0.00	98,280.09	1,048.49	418,794.00	1,731,050.30	1,731,050.30	83.00

GMP AMOUNT	279,188.00	CONTRACTOR	418,794.00	GMP	1,731,050.30	CONTRACT TIME	315.00
CURRENT TOTALS	1,048.49	CONTRACTOR	418,794.00	GMP	1,731,050.30	CONTRACT TIME	315.00
ESTIMATED AMOUNTS	0.00	CONTRACTOR	0.00	GMP	10,810,541.39	CONTRACT TIME	448.00

Original Contract Amount: 1,048.49
 Total with Currently Executed Changes: 1,048.49
 Total if All Estimated & Submitted Costs Were Approved: 10,810,541.39



April 10, 2026

Matt Gans
 2290 Lucien Way, Suite 300
 Maitland, FL 32751
 (407) 902-2558

**Re: Sanford Fire Station #40
 COP #043 - Apparatus Bay Flooring (RFI #117)**

Mr. Gans,

Included herein, please find Change Order Proposal #043. This COP is based upon costs associated with installing urethane cement flooring in the apparatus bay RFI #117. Please see the detailed breakdown below for more information.

Scope of Work	Cost	Days
Plexi-Chemie	\$ 66,052.20	0.00
Dreamcrete (<i>Epoxy Deduct</i>)	\$ (21,881.25)	
Cost of Work Subtotal	\$ 44,170.95	
GCs	\$ -	
Builders Risk	\$ 264.00	
Payment & Performance Bond	\$ 1,032.00	
General Liability Insurance	\$ 717.00	
Fee	\$ 3,574.00	
Total Cost and Schedule Impact of this COP:	\$ 49,757.95	0.00

Thank you for your attention to this proposal. If you require any further information on these matters, please do not hesitate to contact me.

Sincerely,



Approved by:	<i>Art Woodruff</i>
Signature:	<i>[Signature]</i>
Date:	4-23-26

Lourdes Ptschelinzew
 Assistant Project Manager



DIVISION OF PLEXI-CHEMIE, INC.
INDUSTRIAL - COMMERCIAL - DECORATIVE
DBE/MBE Certified Company
(904) 693-8778 Office * (904) 693-8700 Fax * (904) 477-9902 Cell

April 8, 2026

For: Sanford Fire Station #40
From: Industrial Flooring Specialists
RE: Resinous Epoxy Flooring
Brand: Plexi-Chemie, Inc.

Thank you for the opportunity to quote on the above project. We are quoting Plexi-Chemie's PlexiCrete SLBQ Troweled Urethane Cement Flooring System @ 3/16th to 1/4-inch thickness with PlexiCrest XP Topcoat(s). Plexi-Chemie is a manufacturer and installer of resinous epoxy flooring and walls.

BASE BID APPARATUS BAY FLOOR: The investment for 5,660 @ \$11.67 per SQFT is **\$66,052.20.** Price includes surface preparation by mechanical means only shot blast and diamond grind the substrate to achieve a workable profile, fill control joints, and patch shallow cracks. There is no cove base or striping.

ALTERNATE PROTECTION OF FINISHED CURED FLOOR: Using RAMBOARD @ \$1.50 per square foot for 5,660 SQFT is **\$8,490.00.**

We are a state certified woman-owned minority business enterprise (WMBE, DBE).

We hope we win the job!

Sincerely,

Joanne T. Grant
Industrial Flooring Specialists
(904) 477-9902



2585 North Forsyth Road • Orlando, FL 32807 • Phone: 321-972-5108

Tyler Springer Oelrich Construction
Sanford Fire Station #40 Sealed/Polished Concrete

Job Address:
Sanford, FL

Print Date: 8-14-2024

Sanford Fire Station #40 Sealed and Polished Concrete

Due To Rapid Fluctuations in Supplies & Fuel Prices, This Estimate Is only Valid For 7 Days.

DreamCrete Custom Creations

60/20/20 Payment Terms

60% Deposit Due when estimate is approved to be added to the calendar

20% Draw Due when prep is completed

Final Payment Due upon same day completion

***All Change Orders & or Rush Jobs are Paid in Full
Projects \$5,000 & Under are 70/30 Payment Terms***

Items	Description	Qty/Unit	Unit Price	Price
Grind, Clean & Seal APPARATUS BAY	<ul style="list-style-type: none"> • Sq Ft Total 5625 • Prep Area (Tape, Paper, Plastic) • ** Heavy Floor Grinding, Heavy Prep, Repairs & or Removal will be charged separately ** • Clean / Scrub Concrete Surface • Floor Must Be Down To A Zero Grade Smooth Finish & Clean of Any Debris • NO STAIN (If Stain is requested it's an additional \$0.96 Per Sq Ft) • QC & Touch Up if needed • Apply Commercial Grade Concrete Sealer 2X (Matte or Satin) • Final Clean • Final Walkthrough <p>*Aggregate, cracks, discoloration, hydration lines/ghosting, construction damages, stains and patches may be visible in final finish *Concrete will darken up throughout the process. If concrete was poured at different times, the color may differ from slab to slab *Floor may have undulations (high spots that exposes aggregate, low spots that are darker) if the floor was not finished flat when poured. Edges may look different than the surrounding concrete *Exact polishing process may change from published scope above due to concrete hardness, desired finish, etc *Adding Stain will not hide imperfections in existing concrete *Sealer may have slight lap lines and an orange peel texture</p>	5,625	\$3.89	\$21,881.25
Polished Concrete (Level 3) Satin – Gloss Finish UNKNOWN IF REQ'D	<p>** A level 3 polish is achieved by going up to an 800-grit or higher diamond abrasive. The surface will have a much higher sheen than that of level 2 finish, and you'll start to see good light reflectivity. At a distance of 30 to 50 feet, the floor will clearly reflect side and overhead lighting.</p> <ul style="list-style-type: none"> • Sq Ft Total 2290 • Prep (Tape, Paper, Plastic) • ** Heavy Floor Grinding, Heavy Prep, Repairs & or Removal will be charged separately ** • 220 Volt 50 Amp Required On-Site • Grind floor with 30 grit diamonds • Patch floor/repair cracks with Polyurea (Epoxy) if necessary \$6.85 Per Linear Foot TBD After Initial Grind & or Removal (Control Joints Upon Request Only) • Grind floor with 80 grit diamond • Grind floor with 120 grit diamond • Polish floor with 100 grit resin • Polish floor with 200 grit resin • Hand polish wall edges • Apply 1 color if applicable • Polish floor with 400 grit resin • Polish floor with 800 grit resin • Apply densifier • Apply Guard (Sealer) *If 2 coats is requested is additional \$0.33 Per Sq Ft • Burnish floor • Final Clean • Final Walkthrough <p>** See Polished Floor Disclaimer **</p>	2,290 Sq Ft	\$4.27	\$9,778.30
POLISHED CONCRETE DISCLAIMER	<p>* Every Concrete Slab is Custom and Different Than Others Like a Fingerprint, No 2 Concrete Floors Are Ever The Same</p> <p>*Aggregate, cracks, discoloration, hydration lines/ghosting, construction damages, stains and patches may be visible in final finish</p> <p>*Concrete will darken up throughout the process. If concrete was poured at different times, the color may differ from slab to slab</p> <p>*Floor may have undulations (high spots that exposes aggregate, low spots that are darker) if the floor was not finished flat when poured. Edges may look different than the surrounding concrete</p> <p>*Exact polishing process may change from published scope above due to concrete hardness, desired finish, etc</p> <p>*Adding Stain will not hide imperfections in existing concrete</p>	1	\$0.00	\$0.00

Items	Description	Qty/Unit	Unit Price	Price
Fuel Surcharge	Projects Outside 20 Miles of DreamCrete Office Fuel Surcharge is Per Day Estimated	5 Per Day	\$75.00	\$375.00
Taxed Materials	Materials Taxed	1	\$499.85	\$499.85
Moisture Test		2	\$700.00	\$1,400.00
Insurance Umbrella	Per Marcus Tucker and Richard Bier	1	\$3,953.25	\$3,953.25

Total Price: \$37,887.65

Custom Artisan Waiver

Everything DreamCrete creates is CUSTOM, and no 2 Floors & or Countertops can ever be duplicated to be the exact same. Every job we do is a Fingerprint. DreamCrete Custom Creations are handcrafted artwork by trained applicators certified in Decorative Concrete Industry & Epoxy Coatings using a variety of techniques and artisan craftsmanship. They are not pre-manufactured systems and therefore every system installation is unique and will present its own set of installation variables. Comparing Photos & Videos Online & or on Social Media compared to On-Site & In-Person are not the same. Imperfections & Character is to be expected with anything Hand Made, Hand Done & Custom. The Customer / Client understands this and has properly researched & educated themselves.

Similar in effect to natural stone products, the final outcome of these systems - Flooring, Countertop, or Hard Concrete Surfaces are designed individually and may give an assortment of colors, swirls, color difference in grout, mottling effects, blemishes, trowel marks, shadowing, cream finish, salt & pepper finish, aggregate finish, hairline cracks, off gassing, natural to and desired when choosing these types of handcrafted systems. Epoxy Finishes & Sealer Finishes also done by trained DreamCrete artisans could give same finish as above & off-gassing, debris landing in epoxy & or sealer, roller lines, trowel marks, dimples, shooting stars, pinholes, imperfections smaller than a quarter.

DreamCrete creates custom translucent color effects, and are not designed to, and we as will not hide surface discoloration, blemishes, impressions, cracks, imperfections, markings or other construction variables. DreamCrete is not responsible to Re-Pitch Concrete, High & or Low Spots, Drainage Issues unless stated in the scope of work description that was originally agreed upon in writing and not verbally.

DreamCrete's applications are striking in appearance and add to the artistic features of modern sculptures, floors, walls, countertops, hard surfaces and accessories. The final installed product will use the same colors, finishes, materials, and application methods used in the approved sample provided. Variables that occur during installation are due to each unique working environment. (I.e.: lighting, temperature, airflow, humidity, and existing floor condition.) And could possibly not match 100% the sample provided because of unique working environments & everything is custom hand made.

All DreamCrete Countertops, Sinks, Tables, Desks, Firepits, Custom Pieces Build & Hand Made out of our DreamCrete Studios Warehouse is subject to our
Branding Logo

- DreamCrete is not liable for any and all underground utilities (not limited to) such as water, septic, phone, cable, sprinklers, internet lines, etc.
- DreamCrete is not responsible for any landscaping before or after concrete is finished. Yard Damage can occur during construction
- If we use heavy equipment; this means yard damage can occur. We will be careful but cannot be held liable. We will work diligently to respect your property.
- Customer will need to landscape around concrete edge after concrete is poured

- Any HOA notice and/or permit is the responsibility of the property owner.
- Demolition of existing concrete is priced for a 4 in. thickness (and no rebar/wire). If your concrete is thicker, you may be charged an additional disposal and/or extra concrete fee
- For partial concrete replacement/additions, DreamCrete is not responsible for concrete damage on existing concrete that is not part of the new scope (i.e., existing concrete in proximity to scope of work)
 - Project Cancellation: Any cancelation will not have deposit refunded. No exceptions.
- Project Reschedule: Customer has up to 72 hours to reschedule before the start of the project. Any reschedule within 72 hours before the start of the project will result in a \$450 rescheduling fee. No exceptions.
 - Discoloration and or inconsistent coloring/curing of concrete may occur, this is out of DreamCrete control. This includes artificial coloring (Staining).
 - We will evaluate any areas in question to ensure the structural integrity of the concrete is not compromised, but we are not responsible for curing and color of final product.
- Cracks in concrete are common and they develop when stress in the concrete exceed its strength. Cracks are often caused by normal shrinkage of concrete when hardening and drying. DreamCrete will cut control joints into the new slab to help mitigate and prevent cracking. It's also recommended for the customer to spray the new concrete slab with water a few times each day for a week. The hotter & drier the weather, the more often you should spray the new concrete.
- Unforeseen Costs: The customer shall be liable to meet the cost of any additional work, services or fittings that need to be provided to rectify any event or situation which arises during the course of the works that are unexpected or are beyond, DreamCrete cannot be held responsible for such events or situations.

DreamCrete Studios

Storage Clause: Countertops, Sinks, Tables & Anything Fabricated at Warehouse must be delivered within 10 business days of completion.

If delivery is delayed, the customer will be billed a storage fee of \$35.00 per day and must be paid in FULL prior to delivery/pick-up.

Scheduling:

We do our best to estimate the time it will take for you to receive your order, and we make every reasonable effort to meet the estimated schedule. However, we cannot guarantee that you will receive your order on a specific date. Delays can be caused by previous jobs, material delays or any other unforeseen cause, to include acts of God. We will inform you of any delays so that you may coordinate any resulting changes to other schedules. Your project will be fabricated once your project reaches the front of our queue. Fabrication time may vary depending on the complexity of the piece/pieces. Once your project has been cast, DreamCrete will be able to provide you with a better idea of the installation timeline. Should any portion of your project involve the following: inspections/Change Orders/ & or any other process that requires scheduling and has a penalty for rescheduling, DreamCrete requires that these not be scheduled until the casting portion of our fabrication process is complete. Should the client choose to disregard the scheduling portion of this agreement, DreamCrete will not be held liable for costs incurred, nor will failure to regard our schedule when placing items on clients construction calendar be cause for contract termination.

By entering into this agreement and choosing DreamCrete, the end user understands and is agreeing to accept the look and variables expected when choosing this type of system and have taken the time to research & educate themselves on the artistic and unique impression, imperfections & character that these systems portray and agreeing to the terms & conditions of the attached contract.

All payments paid to DreamCrete Custom Creations are non-refundable. All credit card payments will be charged 3.5% processing fee. The client has 3 days legally to cancel the agreement and receive a full refund. Cancellation must be done in writing and emailed to our office by the 3rd day 5pm est of the initial agreement.

[For Monthly Payment Options Click Here](#)

I confirm that my action here represents my electronic signature and is binding and agree to the terms of the contract attached and dreamcrete artisan waiver.

Signature:

Date:

Print Name:



Sanford - Fire Station No. 40
CHANGE ORDER PROPOSAL LOG
Friday, April 10, 2026



COP	Description	Status	Estimated Cost		Submitted Cost		Executed Changes		Schedule Impact	Date Submitted	Date Approved	Task
			Contract	Owner	Contract	Owner	Contract	Owner				
001	Buyout Savings (7% to 10% Drawings)	EXECUTED										
002	Offsite Revisions Required by SRRWMO	EXECUTED										
003	Building Permit Review	EXECUTED										
004	Offsite Project	EXECUTED										
006	ODP Change Order (PO #41863)	CANCELLED										
008	Apparatus Bay Fire Suppression (RFI #184)	EXECUTED										
009	ODP Change Order (PO #41864)	EXECUTED										
009	ODP Change Order (PO #41863)	EXECUTED										
009	Apparatus Bay Insulation & Tinting	EXECUTED										
010	Patio Ceiling Designated Design (RFI #84)	EXECUTED										
011	Exterior Walls Above Ceiling OMB to Deck (RFI #77)	EXECUTED										
012	Precast Wall Caps for Equipment Yard and Dumpster Enclosure (RFI #48)	EXECUTED										
013	Dumpster Enclosure Gate Changes (RFI #78)	EXECUTED										
014	Openings 12x BAC and 16x (RFI #71)	EXECUTED										
016	Additional LV Scope	EXECUTED										
016	Window Flashing Break Metal	EXECUTED										
017	Metal Roofing Premium Color Selection	EXECUTED										
018	Wood Sub-Facis	EXECUTED										
019	Draining Revisions (Rev. 0)	EXECUTED										
020	ROE Switch for Rm 133 Access Control	EXECUTED										
021	Openings 12x & 12' - 6 inch Frames	EXECUTED										
022	Additional Stairwells (RFI #87)	EXECUTED										
023	Landscaping Revisions (RFI #76)	EXECUTED										
024	Electrical Panels for Chillers (RFI #91)	EXECUTED										
025	Apparatus Bay Fan Extension	EXECUTED										
026	Apparatus Bay Folding Doors	EXECUTED										
027	Generator Fuel Duct	EXECUTED										
028	Cabinet Deletion from Furne Hood (RFI #93)	EXECUTED										
029	Generator Fuel Duct	EXECUTED										
030	Additional LV Scope - Site Camera & Access Control	EXECUTED										
031	ODP Change Order (Bunker Gear)	EXECUTED										
032	Buyout Savings (Appliance Purchases)	EXECUTED										
033	Hoar Room 143 Louvers (RFI #88)	EXECUTED										
034	Signage Revisions	EXECUTED										
035	Offsite Line-Stop (RFI #89)	EXECUTED										
036	Delate Permanent Cords & Keys	EXECUTED										
037	Delate Permanent Cords & Keys (RFI #100)	CANCELLED										
038	Patio Sprinkler Insulation	EXECUTED										
039	Shower Thresholds (RFI #104)	EXECUTED										
040	Offsite Wall Abatement	SUBMITTED										
041	Additional Sooling (RFI #105)	SUBMITTED										
042	Michen Cabinet Material (RFI #118)	OPEN										
043	Apparatus Bay Flooring (RFI #117)	SUBMITTED										
044												
046												
047												
048												
SUBTOTALS			0.00	0.00	0.00	0.00	66,837.69	1,048.67	279,147.51	418,794.00	1,731,109.39	83.00

ODP SAVINGS	1,048.67	CONTRACTOR	418,794.00	GMP	1,731,109.39
Original Contract Amount	0.00	CONTRACTOR	418,794.00	GMP	1,731,109.39
Total with Currently Executed Changes	1,048.67	CONTRACTOR	418,794.00	GMP	1,731,109.39
Total if All Estimated & Submitted Costs Were Approved	0.00	CONTRACTOR	0.00	GMP	10,785,109.39



April 10, 2026

Matt Gans
2290 Lucien Way, Suite 300
Maitland, FL 32751
(407) 902-2558

**Re: Sanford Fire Station #40
COP #044 - Offsite Tie-In, Site Boundaries, and Fence Location (RFI #115)**

Mr. Gans,

Included herein, please find Change Order Proposal #044. This COP is for an approximate allowance associated with adjustment of the site boundaries and fence location resulting from tying into the offsite project, per RFI #115. Please see the detailed breakdown below for more information.

Scope of Work	Cost	Days
Site & Landscaping Allowance	\$ 25,000.00	0.00
Cost of Work Subtotal	\$ 25,000.00	
GCs	\$ -	
Builders Risk	\$ 100.00	
Payment & Performance Bond	\$ 391.00	
General Liability Insurance	\$ 272.00	
Fee	\$ 1,353.00	
Total Cost and Schedule Impact of this COP:	\$ 27,116.00	0.00

Thank you for your attention to this proposal. If you require any further information on these matters, please do not hesitate to contact me.

Sincerely,

Lourdes Ptschelinzew
Assistant Project Manager



Approved by:	
Signature:	
Date:	4-23-26



Oelrich Construction
275 NW 137th Drive, Suite A
Jonesville, Florida 32669
Phone: (352) 745-7877

Project: 24.01.024. - City of Sanford Fire
Station #40

Site Boundaries and Fence Locations and Elevations

TO:	Jason Teliszczak Avcon, Inc.	FROM:	Richard Hunt Oelrich Construction, Inc.
PHONE:	(847) 533-0411	PHONE:	(407) 461-9774
EMAIL:	jteliszczak@avconinc.com	EMAIL:	rhunt@oelrichconstruction.com
CC:	02 - OCI Team, Larry Zermeno		
DATE:	4/6/2026 UTC	DUE BY:	4/8/2026 UTC 4/6/2026 UTC
DRAWING REFERENCE:		SPEC SECTION:	

QUESTION

Please refer to the attached markup.

Field requests verification of the extents of the Fire Station pad and Airport Fence specifically with regard to elevations and locations. If dry pond is not being filled in, please clarify the details for the edge of the dirt grade and fence location and elevation.

Please advise.

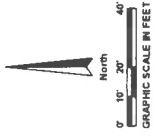
SUGGESTION:

RESPONSE from Larry Zermeno (The Lunz Group)

April 7, 2026 at 6:03 PM UTC
Jason,

Will you please address this RFI and provide a response?

Thank you

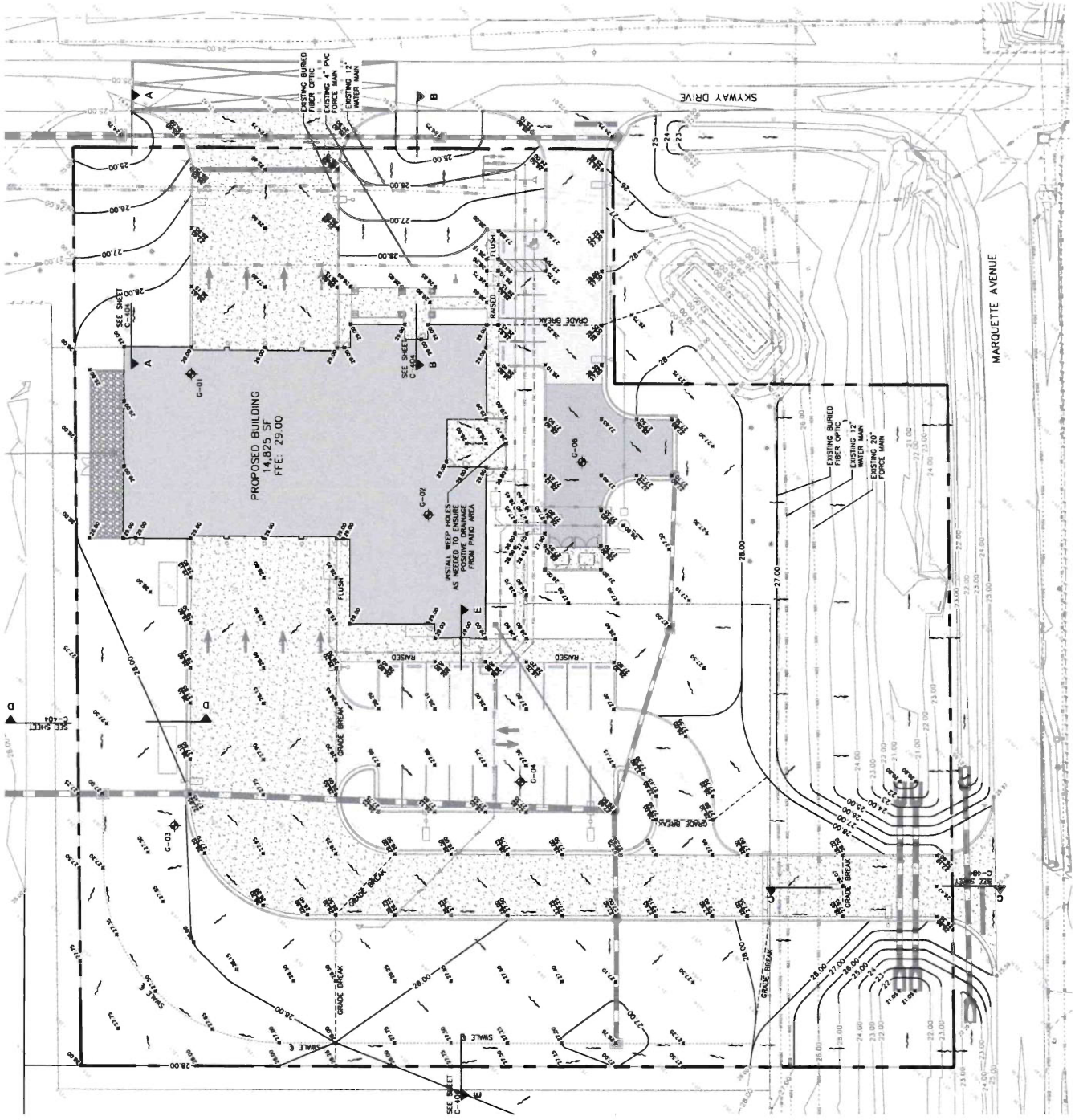


LEGEND	
	DRAINAGE MANHOLE
	FOOT TYPE C GRAVE INLET
	FOOT TYPE S INLET
	DRAINAGE CLEAROUTS
	MITERED END SECTION (MES)
	PROPOSED ELEVATION
	EXISTING ELEVATION
	GRADING FLOW ARROW
	BORING # / INFORMATION

- NOTES:**
1. ALL ELEVATIONS SHOWN ARE BASED ON A VERTICAL DATUM OF MVD 1988
 2. ALL CONSTRUCTION DETAILS ARE CONCEPTUAL AND SUBJECT TO REVISION DURING APPROVAL OF FINAL CONSTRUCTION PLANS.
 3. CONTRACTOR TO FIELD VERIFY LOCATION OF EXISTING UTILITIES PRIOR TO START CONSTRUCTION ACTIVITIES AND NOTIFY EOP IF ANY DISCREPANCY OR CONFLICT WITH PROPOSED IMPROVEMENTS.
 4. ALL HANDICAP ACCESSIBLE PARKING SPACES HANDICAP SPACES ARE NOT TO EXCEED A 2.00% MAXIMUM CROSS SLOPE. ALL SIDEWAYS ARE TO BE CONFORMANT WITH ADA. ALL HANDICAP ACCESSIBLE SPACES ARE NOT TO EXCEED 2.00% LONGITUDINAL SLOPE.
 5. CONTRACTOR TO VERIFY ALL ROOF DRAIN CONNECTION SIZES WITH ARCHITECTURAL PLANS AND NOTIFY ENGINEER OF RECORD OF ANY DISCREPANCIES.
 6. APPROVED SUBSTITUTION FOR MCP OR FOOT APPROVED EQUAL.

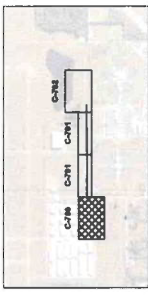
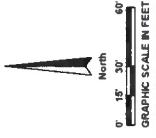
NO.	DATE	DESCRIPTION
1	08/15/2024	ISSUED FOR PERMIT
2	08/15/2024	ISSUED FOR PERMIT
3	08/15/2024	ISSUED FOR PERMIT
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9	08/15/2024	ISSUED FOR PERMIT
10	08/15/2024	ISSUED FOR PERMIT

PROJECT NO: 22282.01
DATE: 08/15/2024
DRAWN BY: [Name]
CHECKED BY: [Name]
SCALE: AS SHOWN
LUNZ GROUP
1234567890
sanford.fl.us



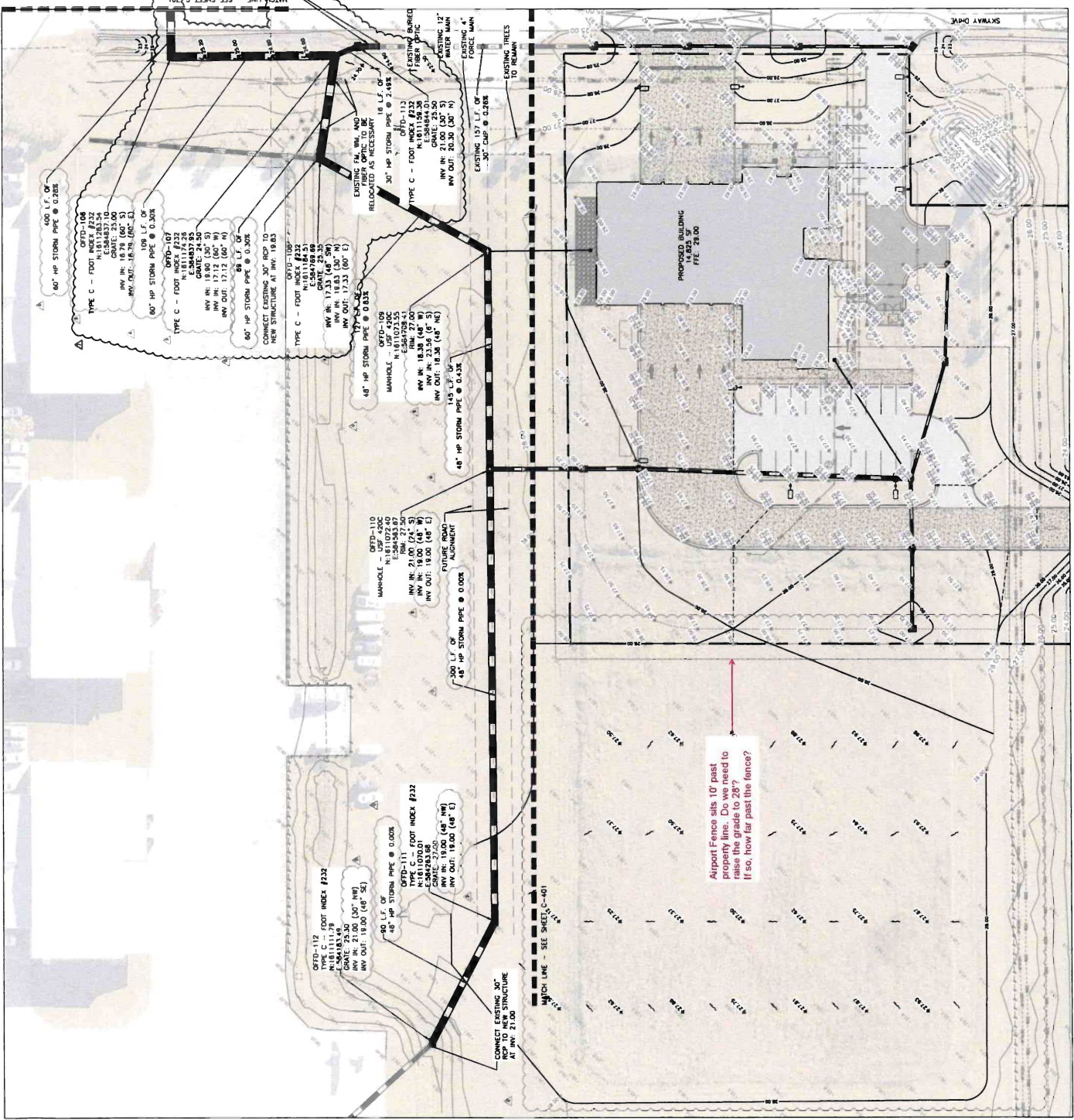
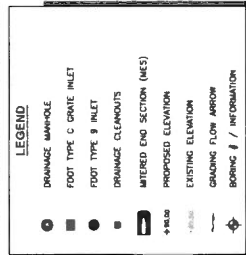
1	PROJECT NO.	2022082.01
2	PROJECT NAME	ALPHACONTRACT
3	DATE	08/20/2022
4	SCALE	AS SHOWN
5	DESIGNED BY	ALPHACONTRACT
6	CHECKED BY	ALPHACONTRACT
7	DATE PLOTTED	08/20/2022
8	PROJECT LOCATION	ALPHACONTRACT
9	PROJECT ADDRESS	ALPHACONTRACT
10	PROJECT CITY	ALPHACONTRACT
11	PROJECT STATE	ALPHACONTRACT
12	PROJECT ZIP	ALPHACONTRACT
13	PROJECT COUNTY	ALPHACONTRACT
14	PROJECT DISTRICT	ALPHACONTRACT
15	PROJECT PHASE	ALPHACONTRACT
16	PROJECT STATUS	ALPHACONTRACT
17	PROJECT OWNER	ALPHACONTRACT
18	PROJECT CONTACT	ALPHACONTRACT
19	PROJECT PHONE	ALPHACONTRACT
20	PROJECT FAX	ALPHACONTRACT
21	PROJECT EMAIL	ALPHACONTRACT
22	PROJECT WEBSITE	ALPHACONTRACT
23	PROJECT NOTES	ALPHACONTRACT

22282.01
 lunz.com



REPLACE 12" OF EXIST. 30" CMP WITH PIPE PER SECTION 02050-01 AT JOINT TRANSITION AND SLOPE NEW PIPE TO CONNECT TO PROPOSED STRUCTURE AT PROP. INVERT ELEVATION

- NOTES:**
1. ALL ELEVATIONS SHOWN ARE BASED ON A VERTICAL DATUM OF MVD 1988
 2. ALL CONSTRUCTION DETAILS ARE CONCEPTUAL AND NOT TO BE USED FOR PERMITTING OR CONSTRUCTION WITHOUT APPROVAL OF FINAL CONSTRUCTION PLANS.
 3. CONTRACTOR TO FIELD VERIFY LOCATION OF EXISTING UTILITIES PRIOR TO START CONSTRUCTION ACTIVITIES. UTILITIES SHALL BE PROTECTED BY SHIELDING OR CONDUIT WITH PROPOSED IMPROVEMENTS.
 4. ALL HANDICAP ACCESSIBLE PARKING SPACES, HANDICAP ACCESSIBLE SIDEWALK ROUTES AND ALL SITE SIDEWALKS SHALL BE CONSTRUCTED TO MEET ADA REQUIREMENTS. ALL SIDEWALKS ARE NOT TO EXCEED 5.00% SLOPE. HANDICAP ACCESSIBLE PARKING SPACES SHALL BE LISTED ON UNITS AND DIMENSIONS SHOWN AT ALL HANDICAP PARKING SPACES ARE NOT TO EXCEED 2.00% LONGITUDINAL SLOPE.
 5. ALL UTILITIES SHALL BE PROTECTED BY CONSTRUCTION SOLES WITH ARCHITECTURAL PLANS AND NOT TO BE USED FOR PERMITTING OR CONSTRUCTION WITHOUT APPROVAL OF FINAL CONSTRUCTION PLANS.
 6. HP STORM, A HIGH-PERFORMANCE POLYPROPYLENE (PP) IS AN APPROVED SUBSTITUTION FOR RCP OR FOOT APPROVED CONCRETE.
 7. ALL 12" POLYPROPYLENE PIPE SHALL BE CONFORMING TO ASTM A930 THROUGH 100-MICH PIPE SHALL MEET ASTM F2811 OR ASTM A930. THE MANUFACTURER OF POLYPROPYLENE PIPE SHALL BE LISTED ON UNITS AND DIMENSIONS SHOWN. THE FOOT APPROVED PRODUCERS LIST FOR CLASS II CORRUGATED POLYPROPYLENE PIPE IS:
 - 1. POLYPROPYLENE PIPE
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 - 99. POLYPROPYLENE PIPE
 - 100. POLYPROPYLENE PIPE



Airport Fence sits 10' past property line. Do we need to raise the grade to 28'? If so, how far past the fence?

Oelrich Construction, Inc.
24.01.024. - City of Sanford Fire Station #40



Comments

Larry Zermeno (The Lunz Group)

April 7, 2026 at 6:03 PM UTC

FORWARDED:Jason, Will you please address this RFI and provide a response? Thank you



APPROVED

**CITY COMMISSION MEMORANDUM 26-092
APRIL 27, 2026, AGENDA**

TO: Honorable Mayor and Members of the City Commission
PREPARED BY: Ronnie McNeil, Fire Chief, CFO
SUBMITTED BY: Norton N. Bonaparte, Jr., ICMA-CM, City Manager
SUBJECT: Approval of Resolution No. 2026- 3481; Change Order Proposals

SYNOPSIS:

Requesting to approve Resolution No. 2026-3481 to amend the capital budget in the amount of \$381,157 for the procurement of the Change Order Proposals for Fire Department Station 40.

FISCAL/STAFFING STATEMENT:

Funding in the amount of \$381,157 is available from Fire Impact Funds and is requested.

BACKGROUND:

Fire Station 40 construction is scheduled to be completed in the coming weeks. The following change orders have been proposed:

COP #002 - Offsite Revisions Required by SJRWMD: This proposal is based upon costs associated with offsite revisions required by the SJRWMD, and permit reviews by the City of Sanford, easements adjustments per RFI #80 and Seminole County (\$142,454)

COP #019 – Drawing Revision #5: This proposal is based upon the costs associated with revisions to the drawings titled Rev. #5. That updated finishes, fire protection, mechanical, plumbing, and electrical. (\$66,009)

COP #035 – Offsite Line Stop (RFI #95): This proposal is based upon the costs associated with adding a line stop for existing Water Main while installing the offsite line deflection per RFI #95 and the AHJ’s direction. (\$54,752)

COP #039 – Shower Thresholds (RFI #108): This proposal is based upon the costs associated with adding shower thresholds per RFI #108. (\$4,557)

COP #040 – Offsite Well Abandonment: This proposal is based upon costs associated with abandoning existing wells located along the offsite project, per direction from the Sanford Airport Authority. (\$6,295)

COP #041 – Additional Sodding (RFI #109): This proposal is based upon costs associated with installing additional sodding in areas no included in the contract drawings, per RFI #109. (\$4,784)

COP #042 – Kitchen Cabinet Material (RFI #109): This proposal is based upon costs associated with manufacturing the kitchen casework per RFI #118. (\$25,432)

COP #043 – Apparatus Bay Flooring (RFI #117): This proposal is based upon costs associated with installing urethane cement flooring in the apparatus by RFI #117. (\$49,758)

COP #44 – Offsite Tie In, Site Boundaries, Fence Location (RFI #115): This proposal is for an approximate allowance associated with adjustment of the site boundaries and fence location resulting from tying into the offsite project, per RFI #115. (\$27,116)

LEGAL REVIEW:

The City Attorney has reviewed the subject Resolution and has no legal objection, so long as the procurement complies with procurement policies and procedures.

RECOMMENDATION:

City Staff recommends that the City Commission approve Resolution No. 2026-3481 to amend the budget in the amount of \$381,157 for the change order proposals for Fire Station 40's construction.

SUGGESTED MOTION:

“I move to approve Resolution No. 2026-3481.”

Attachments: Resolution No. 2026-3481

COPs: #002, #019, #035, #039, #040, #041, #042, #043, #044