

**BOGGY CREEK IMPROVEMENT DISTRICT  
BOARD OF SUPERVISORS' MEETING MINUTES**

**FIRST ORDER OF BUSINESS**

The Board of Supervisors' Meeting for the Boggy Creek Improvement District was called to order on Tuesday, June 19, 2018 at 3:30 p.m. at 6900 Tavistock Lakes Blvd., Suite 200, Orlando, Florida 32827. Members listed below constituted a quorum.

Richard Levey	Chair
Damon Ventura	Vice-Chair
Heather Issacs	Assistant Secretary

Also, attending:

Jeff Newton	District Engineer
Larry Kaufmann	Construction Supervisor
Tucker Mackie	Hopping Green & Sams
Jennifer Walden	Fishkind & Associates, Inc.
Hank Fishkind	Fishkind & Associates, Inc.
Stephen Flint	Tavistock Development
Scott Thacker	Tavistock Development
Dan Byrnes	Tavistock Development
Brent Wilder	PFM Financial Advisors LLC

**SECOND ORDER OF BUSINESS**

**Public Comment Period**

Mr. Levey called for any public comments on any agenda items. There were no members of the public present at the time.

**THIRD ORDER OF BUSINESS**

**Consideration of Minutes of  
the May 15, 2018 Board of  
Supervisors' Meeting**

Board Members reviewed the minutes from the May 15, 2018 Board of Supervisors' Meeting. Ms. Walden noted that the District Engineer provided changes last night. She made those changes and they are in today's agenda but they were different than what was sent yesterday.

On Motion by Mr. Ventura, second by Ms. Issacs, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved the Minutes of the May 15, 2018 Board of Supervisors' Meeting, as presented.

**FOURTH ORDER OF BUSINESS**

**Consideration of Second Amended and Restated Engineer's Report for Capital Improvements**

Mr. Newton explained that Exhibit A (which is map 3 of 3) shows future improvements and it includes a future widening of Laureate Boulevard east of Medical City Drive and it includes an extension of Laureate Boulevard west of Burnham and a future connection up to Lake Nona Boulevard. Map 2 of 3 shows the improvements to be funded with 2018 bond proceeds. He noted that the little piece on the right side of the page is the Boggy portion of Nemours Parkway Phase 7. Also shown are Nemours West, Lift Station 10 and an extension of Medical City Drive, which is currently under construction by the Developer as a private road but its ultimately intended to be acquired by the District. Map 1 of 3 shows improvements that the District has previously funded. Table 2 outlines the ownership and Operations & Maintenance Entities for everything that the District builds. Table 1 outlines the Engineer's opinion of probable costs. Mr. Newton indicated that the District has approximately \$100,000.00 left prior to funding the 2018 improvements. He noted that the 2018 bond improvements cover the majority of the remaining construction of the Loop Road (i.e., Nemours West & Lift Station 10), all of Boggy portion of Nemours Phase 7 and all of Medical City Drive. The total of the District Improvement Plan is a little over \$78,500,000.00. Mr. Ventura asked what the current CIP is. Ms. Mackie noted that in this case the District is lowering the total CIP, but as Dr. Fishkind will review in his Methodology, he is not suggesting any change in assessment given the District does not know how it will play out in the future. She added that it's actually lower than 2013 CIP costs.

On Motion by Ms. Issacs, second by Mr. Ventura, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved the Second Amended and Restated Engineer's Report for Capital Improvements, dated June 19, 2018.

**FIFTH ORDER OF BUSINESS**

**Presentation of Preliminary  
Supplemental Assessment  
Methodology Report**

Dr. Fishkind explained that the CIP has gone down by an estimated \$8,000,000.00 but the District is still well within the original amount of \$115,000,000.00 and the landowner indicates that there may be some additional change in the development program. Given the uncertainties involved, Dr. Fishkind counseled the Board not to change the assessments at this time. Dr. Fishkind stated that there is no action required by the Board at this time and this is just for informational purposes. He is bringing financing forward to finance the 2018 project and the District plans to use notes and bonds again. The District has a program with Florida Community Bank including a term sheet he will discuss later in the agenda that will fund the 2018 project.

**SIXTH ORDER OF BUSINESS**

**Consideration of Financial  
Advisory Services with  
PFM Financial Advisors  
LLC**

Mr. Wilder stated that PFM has represented the District in its financings in the past serving as a fiduciary to the District and working on behalf of the District. He noted that the contract is similar to the contract the Board previously approved and the fee schedules are the same. Dr. Fishkind explained that because of his firm’s involvement in the financing and the arrangement of the financing and a fee that they hope to render on a successful transaction he recommends to retain PFM so that the District has an independent pricing consultant. Mr. Levey noticed that PFM is executing on behalf of the Board and he asked if the District delegated that authority. Ms. Mackie answered that they have not and it will be changed for the Chair’s signature instead.

On Motion by Ms. Issacs, second by Mr. Ventura, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved Financial Advisory Services with PFM Financial Advisors LLC.

**SEVENTH ORDER OF BUSINESS**

**Discussion Regarding FY  
2018/2019 Budget**

Ms. Walden explained that District staff and the Construction Committee reviewed the budget that was presented last month and while some items shifted on the different line items, the overall

amount is remaining the same. She noted that based on what is coming on line and the needs of the District, assessments will need to be raised. Mr. Levey asked who will reach out to the landowners prior to the adoption of the budget. Ms. Mackie responded that Mr. Ventura reached out in the past and she noted that staff is putting together a presentation and certain members of the Construction Committee would be happy to sit down with anyone who would like to walk through it. The District is still required to mail them notice. Mr. Ventura stated that he would be happy to talk to anyone if they have additional questions or want to set up a call. Ms. Mackie stated that the District is finalizing the budget and the mailed notice that landowners would receive so at the time of the meeting Mr. Ventura could show them what exactly they will be getting in the mail. Mr. Levey stated that the proposed budget was adopted at the last meeting. Ms. Walden replied that is correct and there is no action needed on this today.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Resolution  
2018-06, Re-Setting the  
Date, Time and Location of  
the Public Hearing on the  
Proposed Budget for Fiscal  
Year 2018-2019**

Ms. Walden explained that the Greenway District has decided to move their meeting to the Valencia College Lake Nona Campus on the August 23, 2018 at 5:00 p.m. and Ms. Walden recommended that the District move their meeting to the same location.

On Motion by Ms. Issacs, second by Mr. Ventura, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved Resolution 2018-06, Re-Setting the Date, Time and Location of the Public Hearing on the Proposed Budget for Fiscal Year 2018-2019 to the Valencia College Lake Nona Campus on August 23, 2018 at 3:30 p.m.

Mr. Kaufmann asked if the District needs to be prepared to talk about the Capital program since it has changed even though the Assessments have not. Mr. Levey thinks that it can be discussed in the prep meeting with the individual landowners.

**NINTH ORDER OF BUSINESS**

**Consideration of Resolution  
2018-07, Declaring FY 2018-  
2019 Operations &  
Maintenance Assessments**

Ms. Mackie stated that District Counsel is suggesting approval of Resolution 2018-07 given that there is an off-roll component of the Operations & Maintenance Assessments so that this would be conforming with the processes and procedures identified in Chapter 170. In Section 2 the District will be inserting August 23, 2018 at 3:30 p.m. at Valencia College Lake Nona Campus for the date, hour and location of the O&M public hearing.

On Motion by Ms. Issacs, second by Mr. Ventura, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved Resolution 2018-07, Declaring FY 2018-2019 Operations & Maintenance Assessments.

**TENTH ORDER OF BUSINESS**

**Consideration of Cost Share Agreement with Lake Nona Land Company for Construction of Infrastructure Improvements for Nemours Parkway West and Lift Station No. 10**

Ms. Mackie stated that Nemours Parkway West and Lift Station No. 10 was awarded at the prior meeting. She noted that there is a component that is Developer Funded so this would set in place the typical process and procedures the District has for identifying those costs and receiving payment from the Developer.

On Motion by Ms. Issacs, second by Mr. Ventura, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved the Cost Share Agreement with Lake Nona Land Company for Construction of Infrastructure Improvements for Nemours Parkway West and Lift Station No. 10.

**ELEVENTH ORDER OF BUSINESS**

**Consideration of Assignments Related to Medical City Drive**

- a) **Assignment of Work Order for Surveying and Engineering Services**
- b) **Assignment of Agreement with Central Florida Locating, Inc.**
- c) **Assignment of Work Order for Landscape Design Services**

Ms. Mackie stated that this wraps up a prior process that the District had with respect to a portion of Medical City Drive that was identified as potentially CDD funded improvement and is now Developer funded so the District has started the process to assign previous soft related contracts related to Engineering, geotechnical work, etc. and these documents assign those to the appropriate Tavistock entity who will be taking over those agreements.

On Motion by Ms. Issacs, second by Mr. Ventura, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved the Assignment of Work Order with Donald W. McIntosh Associates, Inc. for Surveying and Engineering Services.

On Motion by Ms. Issacs, second by Mr. Ventura, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved the Assignment of Agreement with Central Florida Locating, Inc.

On Motion by Ms. Issacs, second by Mr. Ventura, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved the Assignment of Work Order with AECOM, Inc. for Landscape Design Services.

**TWELFTH ORDER OF BUSINESS**

**Ratification of Requisition No. 398 – 400 Approved in May 2018 in an amount totaling \$146,326.85**

Board Members reviewed Requisition No. 398 – 400 Approved in May 2018 in an amount totaling \$146,326.85.

On Motion by Mr. Ventura, second by Ms. Issacs, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District ratified payment of Requisition No. 398 – 400 Approved in May 2018 in an amount totaling \$146,326.85.

**THIRTEENTH ORDER OF BUSINESS**

**Ratification of Operation  
and Maintenance  
Expenditures Paid in May  
2018 in the amount totaling  
\$69,521.67**

Board Members reviewed the Operation & Maintenance expenditures paid in May 2018 in the amount totaling \$69,521.67.

On Motion by Mr. Ventura, second by Ms. Issacs, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District ratified the Operation and Maintenance expenditures paid in May 2018 in the amount totaling \$69,521.67.

**FOURTEENTH ORDER OF BUSINESS**

**Recommendation of Work  
Authorizations/Proposed  
Services**

There were no Work Authorizations for this District.

**FIFTEENTH ORDER OF BUSINESS**

**Review of District's  
Financial Position and  
Budget to Actual YTD**

Board Members reviewed the Statement of Financial Position and Budget to Actual through May 2018. Ms. Walden noted that the District has expenses of \$416,000.00 vs. a budget of \$464,000.00 so the District is currently under budget by \$48,000.00 through the end of May. No action was required by the Board.

**SIXTEENTH ORDER OF BUSINESS**

**Staff Reports**

District Counsel - No Report

District Manager - Mr. Levey stated that the District needs to delegate authority to the Chair to review and approve the Financing Term Sheet. Ms. Mackie explained that the District has received a Term Sheet to finance the 2018 Improvement Project that was identified in the District Engineer’s Report, approved by the Board today. She noted that District staff has not had the opportunity to review the Term Sheet but they are requesting that the Board delegate to the Chair the ability to review and sign. It does not obligate the Board to close on any financing structure and District staff will be working to modify any terms in advance of his signature that need revision.

On Motion by Mr. Ventura, second by Ms. Issacs, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District delegated authority to the Chair to review and approve the Financing Term Sheet with Florida Community Bank, N.A., for a tax exempt line of credit, not to exceed \$26,500,000.

District Engineer – Mr. Newton distributed the Construction Status Memorandum (Minutes Exhibit A). He stated that Nemours West & Lift Station 10 is under construction and going well. He noted that there are two Change Orders listed in the report. He also distributed a loose copy of one additional Change Order (Minutes Exhibit B). The first Change Order is an additive Change Order No. 4 in the amount of \$132,157.52 plus an additional 10 days in the project schedule. He noted that this relates to utility plan revisions.

Mr. Newton explained that Change Order No. 5 is a deductive change order in the amount of \$103,532.32 with no change in duration and authorizing the District Engineer to execute the Change Order when finalized. He explained that this relates to the Developer funding that Ms. Mackie presented a few minutes ago. The deduction is related to the telecom conduit that was part of Jon M. Hall’s contract because it was discovered that Dias could do it a lot cheaper. Jon M. Hall Company will now use Dias as a subcontractor



and is providing a credit for the difference in the subcontractor cost. Ms. Mackie stated that the deductive Change Order is a deduct in the contract but not benefitting the District.

Mr. Newton presented the other Change Order to the Board listed RCO#004 (Minutes Exhibit B). It will become Change Order No. 6. This is for some modifications in the ends of median islands in Lake Nona Boulevard at intersections. He noted that this was a result of City review comments during the process and having to make some adjustments to noses and turn lanes.

Mr. Newton stated that the striping improvements and signal improvements at Tavistock Lakes Boulevard have already been done. The turn lane improvements at Veterans Way were supposed to have commenced last week but didn't. Mr. Newton spoke with Jon M. Hall today and they said that they are going to commence them next week. Mr. Newton indicated that once the turn lane improvements are done and the striping is done then the signal can be activated. Mr. Newton will update UCF and the VA of the revised schedule.

On Motion by Ms. Issacs, second by Mr. Ventura, with all in favor, the Board of Supervisors for the Boggy Creek Improvement District approved Change Order No, 4, 5 & 6 as recommended by the District Engineer in the Construction Contract Status Memorandum dated June 19, 2018.

Construction Supervisor - No Report

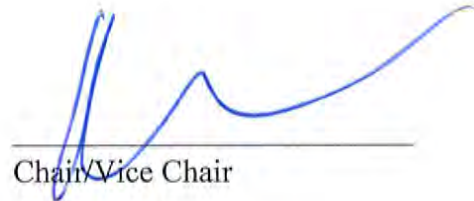
## **SEVENTEENTH ORDER OF BUSINESS**

## **Supervisor and Audience Comments & Adjournment**

There was no other business to discuss. Mr. Levey requested a motion to adjourn.

On Motion by Ms. Issacs, second by Mr. Ventura, with all in favor, the June 19, 2018 Meeting of the Board of Supervisors for the Boggy Creek Improvement District was adjourned.

  
Secretary/Assistant Secretary

  
Chair/Vice Chair



MEMORANDUM

DONALD W. MCINTOSH ASSOCIATES, INC.

DATE: June 19, 2018
TO: Boggy Creek Improvement District Board of Supervisors
FROM: Donald W. McIntosh Associates, Inc. District Engineer
RE: Construction Contract Status

Dear Board Members,

Please accept this summary of our construction contract status. Listed below by project is a brief summary of recent contract activity. Copies of the latest Change Order logs are attached.

CIVIL ENGINEERS

Lake Nona Nemours Parkway West and Lift Station No. 10 - Jon M. Hall Company

LAND PLANNERS

Construction Status: Construction of the storm pipes and structures are about 90% complete, sanitary sewer pipes and structures are about 95% complete. The force main, reclaimed water mains and potable water mains are about 40% complete. The Contractor received the CFX permit for the force main crossing SR 417 on June 7, 2018. All shop drawings have been approved and returned to the contractor except those for the lift station generator, which have been reviewed twice and most recently returned to the contractor on June 18, 2018, with comments for them to revise and resubmit.

SURVEYORS

Change Order (C.O.) Status: Additive Change Order No. 4 (RCO No. 3) in the amount of \$132,157.52 and add 10 days for plan revisions for the force main, potable water pipes, fittings and lining of sanitary sewer manholes dated February 19, 2018. Deductive Change Order No. 5 (RCO No. 7) in the amount of -\$103,532.32 with no change in duration for change in subcontractor for telecom conduit installation.

Recommended Motion: Approve Additive Change Order No. 4 in the amount of \$132,157.52 and add 10 days to contract and authorize District Engineer to execute Change Order when finalized. Approve Deductive Change Order No. 5 in the amount of -\$103,532.32 with no change in duration and authorize District Engineer to execute Change Order when finalized.

2200 Park Ave. North

Lake Nona Boulevard Traffic Signal Modifications at Tavistock Lakes Boulevard and Veterans Way - Roadway - Jon M. Hall Company

Winter Park, FL

Construction Status: A Notice of Award was issued on January 30, 2018, to Jon M. Hall Company. Revised engineering plans were issued to the Contractor on April 3, 2018. This work was to have commenced on June 11, 2018, which is what was previously communicated to UCF and the VA, but work has not commenced to date. The Contractor is to provide an updated schedule for this work.

32789-2355

Fax 407-644-8318

407-644-4068

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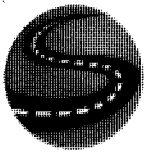


**LAKE NONA SOUTH**  
**Boggy Creek Improvement District**  
**Nemours Parkway West and Lift Station No. 10**  
**Jon M. Hall Company**  
**Change Order Log**

C.O. #	Date	Description of Revision	Additional Days	Amount	Status	New Contract Amount Original Contract Date 1/5/18	To Board	Approval Date	Notes
						<b>\$9,231,392.00</b>			
<u>1</u> (RCO 1)	2/20/2018	Change Order per revised plans 12/18/17 - 1/4/18, and add 15 days	15	\$14,124.25	Approved	\$9,245,516.25	2/20/2018	2/20/2018	
<u>2</u> (RCO 2)	2/23/2018	Add Traffic Signal Modifications at Tavistock Blvd and at Vetrans Way	15	\$132,054.00	Approved	\$9,377,570.25	2/20/2018	2/20/2018	
<u>3</u> (RCO 5)	3/22/2018	Direct Owner Purchase Materials - Mack \$172,274.38, Ferguson \$854,545.14, Rinker \$279,532.54	0	(\$1,306,352.06)	Approved	\$8,071,218.19	4/17/2018	4/17/2018	
<u>4</u> (RCO 3)	2/20/2018	Change order Per Plan Revision dated 2/19/18. (For City requested changes to access road and precast materials.)	10	\$132,157.52	Pending	\$8,203,375.71	6/19/2018		
<u>5</u> (RCO 7)	5/4/2018	Delete Telecom Conduit	0	(\$103,532.32)	Pending	\$8,099,843.39	6/19/2018		







**JON M. HALL**  
**COMPANY**  
 Site Development Since 1974

Change Request for Revised Plans  
 Bid set of Plans to the Approved Set of Plans

PROPOSAL DATE: 3/20/2018

RCO# 003 - Rev 1

PROJECT: Lake Nona Nemours Pkwy West & Lift Station 10  
 OWNER: BCID C/O Donald McIntosh

C/O:  
 Donald W. McIntosh Inc  
 2200 Park Ave North  
 Winter Park, FL 32789-2355

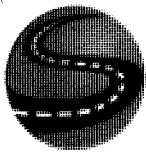
ATTN: Jeff Newton, P.E.  
 EMAIL: [jnewton@dwma.com](mailto:jnewton@dwma.com)  
 PHONE 407-644-4068

ITEM	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
<b>01 MOBILIZATION &amp; GENERAL CONDITIONS</b>						<b>\$ 12,160.40</b>
1.01		Survey and City Standard As-Builts	1	LS	\$ 3,069.40	\$ 3,069.40
1.02		Construction Staking	1	LS	\$ 1,750.00	\$ 1,750.00
1.03		Add mobilization	1	LS	\$ 2,341.00	\$ 2,341.00
1.04		Erosion Control Silt Fence (for access road per City's request)	5000	LF	\$ 1.00	\$ 5,000.00
<b>2 FORCEMAIN</b>						<b>\$ 95,672.00</b>
2.01		Add 24" Plug Valve	2	EA	\$ 17,800.00	\$ 35,600.00
2.02		Add 20" Plug Valve	2	EA	\$ 8,890.00	\$ 17,780.00
2.03		Add Miscellaneous Forcemain Fittings	1	LS	\$ 26,346.00	\$ 26,346.00
2.04		Add 42' Steel Casing	1	LS	\$ 15,946.00	\$ 15,946.00
<b>03 WATER SYSTEM</b>						<b>\$ 21,733.80</b>
3.01		Add Copper Service With Flush Valve	1	EA	\$ 12,528.00	\$ 12,528.00
3.02		Add 6" PVC For Flush Valve	260	LF	\$ 26.78	\$ 6,962.80
3.03		Add 8" Gate Valves	1	EACH	\$ 1,510.00	\$ 1,510.00
3.04		Add Fittings	1	LS	\$ 3,008.00	\$ 3,008.00
3.06		Delete 10" DIP	50	LF	\$ (45.50)	\$ (2,275.00)
<b>SUBTOTAL</b>						<b>\$ 129,566.20</b>
Bond Rate Added 2%						\$ 2,591.32
<b>TOTAL</b>						<b>\$ 132,157.52</b>

This Contract Change Order will change the Duration of this Project By:

10 Days





# JON M. HALL COMPANY

Site Development Since 1974

Change Request for Revised Plans

Bid set of Plans to the Approved Set of Plans

PROPOSAL DATE: 3/20/2018

RCO# 003 - Rev 1

PROJECT: Lake Nona Nemours Pkwy West & Lift Station 10

OWNER: BCID C/O Donald McIntosh

C/O:  
Donald W. McIntosh Inc  
2200 Park Ave North  
Winter Park, FL 32789-2355

ATTN: Jeff Newton, P.E.  
EMAIL: [jnewton@dwma.com](mailto:jnewton@dwma.com)  
PHONE 407-644-4068

### QUALIFICATIONS:

Enter Qualifications here:

Please see below, for the running total of the Change Orders for this Project to date.

Sincerely,

Proposal Accepted By:

OWNER: BCID C/O Donald McIntosh

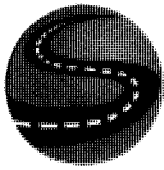
Phillip Hartmann, Project Manager  
Jon M. Hall Company  
1920 Boothe Circle, Suite 230  
Longwood, FL 32750  
Phone 407 215-0410  
Fax 407 215-0411  
[www.jonmhallcompany.com](http://www.jonmhallcompany.com)  
[flast@jonmhallcompany.com](mailto:flast@jonmhallcompany.com)

Date Authorized Signature Printed Name

I/We as authorized representative of the owner accept this proposal and qualifications therein and direct Jon M Hall Company to proceed with the work. Client shall pay all attorneys fees associated with collection of any unpaid balances.

Client shall pay Interest in the amount of 18% per annum on overdue balance. Payment Terms: Net 10 days from the date of the invoice.

Original Contract Sum	\$ 9,231,392.00
Prior Approved Change Orders	\$ 146,178.25
Contract will be changed by this Change Order in the Amount of	\$ 132,157.52
New Contract Sum	\$ 9,509,727.77



**JON M. HALL**  
**COMPANY**  
 Site Development Since 1974

PROPOSAL DATE: 6/18/2018

RCO# 007 REV 1

PROJECT: Lake Nona Nemours Pkwy West & Lift Station 10  
 OWNER: BCID

C/O:  
 Donald W. McIntosh Inc  
 2200 Park Ave North  
 Winter Park, FL 32789-2355

ATTN: Jeff Newton, P.E.  
 EMAIL: [jnewton@dwma.com](mailto:jnewton@dwma.com)  
 PHONE 407-644-4068

ITEM	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
<b>01</b>		<b>DAIS TELECOM CONDUIT</b>				<b>\$ (101,502.27)</b>
1.01		Delete DAIS TELECOM CONDUIT	1	LS	\$ (278,862.50)	\$ (278,862.50)
1.02		Supervision	1	LS	\$ 6,125.00	\$ 6,125.00
1.03		Mark Up / Overhead	1	LS	\$ 27,886.23	\$ 27,886.23
1.04		Survey /Asbuilts	1	LS	\$ 9,762.00	\$ 9,762.00
1.05		Geotechnical Testing	1	LS	\$ 3,637.00	\$ 3,637.00
1.06		Add Gulf Cost Custom Cable Installation	1	LS	\$ 129,950.00	\$ 129,950.00
		(Material not included )				

<b>SUBTOTAL</b>		<b>\$ (101,502.27)</b>
Bond Rate Added	<b>2%</b>	<b>\$ (2,030.05)</b>
<b>TOTAL</b>		<b>\$ (103,532.32)</b>

This Contract Change Order will change the **Duration** of this Project By: 0

**QUALIFICATIONS:**

Enter Qualifications here:

1. Backfilling and Compaction by contractor installing conduit
2. Material not included in pricing, owner to buy material

Please see below, for the running total of the Change Orders for this Project to date.

Sincerely,

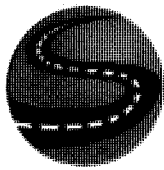
Phillip Hartmann, Project Manager  
 Jon M. Hall Company  
 1920 Boothe Circle, Suite 230  
 Longwood, FL 32750  
 Phone 407 215-0410  
 Fax 407 215-0411  
[www.jonmhallcompany.com](http://www.jonmhallcompany.com)  
[flast@jonmhallcompany.com](mailto:flast@jonmhallcompany.com)

**Proposal Accepted By:**

OWNER: BCID

Date	Authorized Signature	Printed Name
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I/We as authorized representative of the owner accept this proposal and qualifications therein and direct Jon M Hall Company to proceed with the work. Client shall pay all attorneys fees associated with collection of any unpaid balances. Client shall pay interest in the amount of 18% per annum on overdue balance. Payment Terms: Net 10 days from the date of the invoice.



**JON M. HALL**  
C O M P A N Y  
Site Development Since 1974

PROPOSAL DATE: 6/18/2018

RCO# 007 REV 1

PROJECT: Lake Nona Nemours Pkwy West & Lift Station 10  
OWNER: BCID

C/O:  
Donald W. McIntosh Inc  
2200 Park Ave North  
Winter Park, FL 32789-2355

ATTN: Jeff Newton, P.E.  
EMAIL: [jjnewton@dwma.com](mailto:jjnewton@dwma.com)  
PHONE 407-644-4068

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Original Contract Sum	\$ 9,231,392.00
Prior Approved Change Orders	\$ (1,160,173.81) to CO 3
Contract will be changed by this Change Order in the Amount of	\$ (103,532.32)
New Contract Sum	\$ 7,967,685.87