



RON DESANTIS  
GOVERNOR

719 S. Woodland Boulevard  
DeLand, Florida 32720-6834

KEVIN J. THIBAUT, P.E.  
SECRETARY

January 7, 2021

Bobby Wyatt  
City of Oviedo  
400 Alexandra Blvd  
Oviedo, FL 32765

<b>Financial Project ID#:</b>	415030 6 56 02
<b>County:</b>	Seminole
<b>State Road:</b>	426
<b>Document:</b>	1
<b>Federal Aid Project Number:</b>	D520-104-B
<b>Limits:</b>	Pine Avenue to Avenue B
<b>Job Description:</b>	Widening

Dear Mr. Wyatt:

Enclosed is correspondence concerning your Agency's Utility Work by Highway Contractor (UWHC) Agreement for the above referenced project.

The Department's Official Estimate for your UWHC Agreement is \$1,977,307.00, plus 10% contingency is \$197,730.70, plus 2% Construction, Engineering & Administration (CE&A) is \$39,546.14, brings the total agreement amount to \$2,214,583.84

As of today's date the Department has finalized the cost for your UWHC work, based on plans prepared by your consultant, **Inwood Consulting Engineers**. Please refer to the attached "Summary Sheet" for an explanation of the official estimate.

According to the terms of your agreement, referred to in Section 3 "Cost of Utility Work", subparagraph b., **the City of Oviedo** has five (5) working days from this notification, within which to either accept or reject the official estimate. Written notification must be received no later than 1/14/2021. *Please be aware Megan Sladek, Mayor must sign acceptance letter for the City of Oviedo, as they were the one who signed the UWHC Agreement.*

If you elect to have your work remain as part of the Department's contract, according to the terms and conditions of your agreement with the Department, **the City of Oviedo** is obligated to pay \$2,214,583.84 (See Summary Sheet). Please forward your check in the amount of \$2,214,583.84 made payable to the Department of Financial Services, Revenue Processing, to my attention at the above listed address. Please submit this check no later than 2/26/2021. ***Please be sure to include the UWHC Number 415030 6 56 02 on your check.***

The next step in completing the negotiations will be for the Department to forward a copy of the related pay items for the utility work by the apparent low bidder.

Should you have any questions concerning this matter, I can be reached at (386) 943-5548 or by email at [jodi.rano@dot.state.fl.us](mailto:jodi.rano@dot.state.fl.us).

Sincerely,

Jodi Rano  
D5 Utilities Project Manager

jr

Attachments: Summary Sheet

Email with Attachments: Kenneth Ward (Comptroller)  
D5-Work Program  
Marge LoPiccolo – District Construction

## D5 UWHC Summary Sheet

Need to complete Form No. 350-020-03 to send to Comptroller with Original Agreement

**Financial Project Number: 415030 6 56 02**

**Utility Company Name: City of Oviedo**

\*(Note: For Lump Sum Agreements, Column G amount is \$0.00, there is no CEA on Lump Sum Agreements)

\*(Note to Work Program) The amount in Column C plus the amount in Column E (10 % Contingency) is the amount to be loaded under Phase 56; the amount in Column G (2% CEA) is to be loaded under Phase 61. The amount in Column I is the Total Agreement Amount (with all additives).

Amount Received: \$0.00      Date Received:

(Contractor Bid Lower than Amount Received from UAO)

Contractor Bid Amount  
Includes 10% & 2%

Funds in Escrow \$0.00

(Contractor Bid Higher than Amount Received from UAO)

Contractor Bid Amount \$0.00  
Includes 10% & 2%

FDOT Participation:

Additional Funds Needed \$0.00

Adjustmnt No.	Adjustment w/o Additives	Contingency + Amount	CEA + Amount	New Value of UWHC Agreement	Contingency Construction Has Available	Construction CSA/WO #	Comments
	PH 56 02	PH 56 02	Ph 61 02				
	\$1,840,957.14	\$184,095.71	\$36,819.14	\$2,061,872.00			Original Agreement Contract Amount
1	\$136,349.86	+ \$13,634.99	\$2,727.00	= \$152,711.84			This adjustment is to adjust the contract to the FDOT Official Estimate.
	\$1,977,307.00	\$197,730.70	\$39,546.14	\$2,214,583.84	\$2,170,292.16		New Contract Amount as of this adjustment
2	(\$1,977,307.00)	+ (\$197,730.70)	(\$39,546.14)	= (\$2,214,583.84)			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		New Contract Amount as of this adjustment
3	\$0.00	+ \$0.00	\$0.00	= \$0.00			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		New Contract Amount as of this adjustment
4	\$0.00	+ \$0.00	\$0.00	= \$0.00			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		New Contract Amount as of this adjustment
5	\$0.00	+ \$0.00	\$0.00	= \$0.00			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		New Contract Amount as of this adjustment