



**ORANGE COUNTY HIGHWAY CONSTRUCTION  
CHANGE ORDER REQUEST  
PURCHASE ORDER / RELEASE ORDER / CONTRACT**

**Vendor Name:** Prime Construction Group, INC.  
**Vendor Code:** 21130 **Date: #** August 5/2024  
**Change Order Request No:** 1 **Document No.:** C23781

**Project:** Pond 6114 at Virginia Street Drainage Improvements  
**Funds Chargeable Number:** 1004-072-3010-6330  
**Fiscal Information:** Add Items: \_\_\_\_\_ Encumber Funds: \_\_\_\_\_

The following described changes are agreed to and hereby accepted and incorporated:

DESCRIPTION OF CHANGE:

REF. NO.	DESCRIPTION	FINAL QUANTITY (+/-)	UNIT	UNIT PRICE	FINAL AMOUNT (+/-)
17	Work to install main electrical service	1	LS	\$112,541.57	\$112,541.57

**TOTAL \$112,541.57**

CHANGE IN DELIVERY COMPLETION DATE: \_\_\_\_\_  
 SUBSTANTIAL COMPLETE DATE: \_\_\_\_\_ **ACTUAL DATE:** \_\_\_\_\_  
 FINAL COMPLETION DATE: 7/15/2024 **ACTUAL DATE:** 9/27/2024

**THIS SECTION FOR CONTRACTS ONLY**

Previous Contract Total Dollars	\$828,880.00
Net Dollars for this Change	<u>\$112,541.57</u>
New Contract Total Dollar	\$941,421.57

**This change order includes not only all direct costs of Contractor such as labor, material, job overhead, and profit markup but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruptions, extended direct overhead or general overhead, acceleration, material or other escalation which includes wages, and other impact costs.**

**ACCEPTED FOR CONTRACTOR BY:**

Vendor/Contractor Authorization: See enclosed  Date: \_\_\_\_\_  
 Departmental Approval: Maricela Torres, P.E., Assistant Manager Date: 8/5/2024  
 Fiscal Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
 Procurement/Commission Approval: \_\_\_\_\_ Date: \_\_\_\_\_



July 31, 2024

Orange County Public Works Dept  
4200 S John Young Pkwy  
Orlando, FL 32839

Attn: Alexandra Bedoya

Re: Pond 6114 Virginia St Drainage Improvement                      Job Number: 23834  
Time Extension due to change in precast supplier & installation of the Main Electric Service.

Dear Mrs. Bedoya:

We have recently discussed the need to perform two change work or extra work that were not included in the original contract for the above-referenced project. First, Prime Construction Group is hereby requesting an additional 45 calendar days to be added to the original contract time durations. The request is due to Seminole Precast, an approved supplier, going out of business. Second, the work includes the installation of the main electric service performance by Duke Energy. The cost and time impact estimate for this work is as follows: the cost to do this additional work is \$112,150.37 and the additional contract time needed is 30 days (Based on Duke Energy Schedule). All backup information to substantiate this proposal is attached.

Please contact me with any questions or concerns.

Sincerely,

Tim Francis  
Project Manager

**Our People Make the Difference with Pride, Integrity and Quality**

1000 Jetstream Dr.  
Orlando, FL 32824

Phone: 407.856.8180  
Fax: 407.856.8182

primeconstructiongroup.com



## Pond 6114 Virginia St Drainage Improvement



Owner Request #: **Change Order#1**  
 Owner Reference: **Install Main Electric Service**  
 Description: **Install Main Electric Service**

Date: 29-Jul-24

	Crew Size	Quantity	Unit	Unit Price	Extension
<b>PCG Labor with Burden</b>					
1 PCG General Foreman			GENERAL FOREMAN	1	80 HRS \$64.00 \$5,120.00
T & M Report Total					80 HRS
<b>Prime Labor Subtotal</b>					\$5,120.00
<b>PCG Labor Markup</b>					15.00% \$768.00
<b>Materials</b>					
<b>Material Subtotal</b>					
<b>Material Tax</b>					7.00%
<b>Material Markup</b>					15.00%
<b>Equipment and Other Rentals</b>					
1 PGC Truck - Foreman			Truck, Pickup - Foreman	80	Hour \$46.42 \$3,713.60
T & M Report Total					80 HRS
<b>Equipment/Rental Subtotal</b>					\$3,713.60
<b>Equipment/Rental Markup</b>					15.00% \$557.04
<b>Subcontracts</b>					
1 Florida Petroleum Services		14 days		1	\$86,350.00 \$86,350.00
2 Duke Energy		30 days		1	\$7,853.40 \$7,853.40
30 days based on Duke Energy Schedule					
<b>Subcontractor Subtotal</b>					\$94,203.40
<b>Subcontractor Markup</b>					7.50% \$7,065.26
Subtotal					\$111,427.30
Daily Jobsite Overhead					14.00 Days
Small Tool Allowance					\$111,427.30
Bond Amount					1.00%
Grandtotal					\$112,541.57

Contract Time requested 14 Days

The items listed above are for classification only, this is a Lump Sum proposal. This estimate is valid for 30 days.



**FLORIDA  
PETROLEUM  
SERVICES**

7-10-24

Prime Construction Group, Inc.  
1000 Jetstream Drive  
Orlando, FL 32824  
Att: Tim Francis

Ref: Orange County Emergency Pond 6114 Virginia Drainage Improvement

**Subject: FPS Proposal No. Q24-0501 REV-2A Upgrade existing Storm Water retainage pond  
EXTRA WORK TO INSTALL MAIN ELECTRIC SERVICE.**

Florida Petroleum Services (FPS) will furnish necessary labor, materials, and equipment to install main service to the pump control system. Drawings and specifications for proposal have been provided by Orange County, Singhofen & Associates, Inc. and CPH Inc. Work shall comply with all specifications as further listed below.

**SUMMARY OF ACTIVITIES**

- A. Furnish labor, material and equipment to install new 3 phase 100 Amp service from Rocks Springs Road Duke Energy Service pole to the New Pump control Station.
- B. The new underground service will be about 400 Ft 36 inch Deep running on the county's property along James Street.
- C. Service will be 4 each # 1 thhn copper wire in a PVC Conduit.
- D. No Allowance has been made to Pay Due Duke Energy anything.

**THE ABOVE SCOPE OF WORK CAN BE COMPLETED FOR THE LUMP SUM OF**

**Eighty-Six Thousand Three Hundred and Fifty Dollars  
(\$86,350.00)**

This estimate is valid for 60 days. Terms of Payment are progress payment on work completed up to the 25th payment by the 10th of next month. Stored materials to be invoiced upon delivery.

Florida Petroleum Services, Inc. appreciates this opportunity to provide you with our proposal. If this proposal meets with your approval, please initial each page, and sign the acknowledgment and return one copy at your convenience. All work shall be subject to the attached General Conditions. If you should have any questions or require any additional information, please do not hesitate to contact me at (407) 468-2355.

Respectfully Submitted,  
**FLORIDA PETROLEUM SERVICES, INC.**

**Kenneth Wood  
President**

2078 S. ORANGE BLOSSOM TRAIL, APOPKA, FL 32703  
PHONE: (407) 468-2355  
E-MAIL: kwood@medallioncs.com

Initials



# INVOICE

Invoice: F5371671001  
 Invoice Date: 6/25/2024  
 Page: 1 of 1

Email sent to customer on 06/25/2024

Bill to: PRIME CONSTRUCTION GROUP  
 1000 JETSTREAM DR  
 TIM FRANCIS  
 ORLANDO FL 32824

Customer ID: 000315704  
 PO / Contract No:  
 Payment Terms: Net 30  
 Due Date: 7/25/2024

**Amount Due: \$7,853.40**

Invoice for work or services performed at: 44 E James Ave APOPKA FL

For questions about your invoice, please contact Nathan Joseph Olszewski at 407/664-6078

Line	Date of Charge	Description	Net Amount
1	06/24/2024	Customer contribution	\$7,853.40
<b>Amount Due:</b>			<b>\$7,853.40</b>

To pay electronically, please allow 24 hours from the time this invoice is received and use website <https://www.e-billexpress.com/ebpp/DukeEnergy>. Enter your customer ID and billing zip code from above.

TO AVOID SERVICE INTERRUPTION, PLEASE DO NOT SEND MONTHLY UTILITY ACCOUNT PAYMENTS TO THIS ADDRESS

Please detach and return with your payment. Please indicate invoice number on check.

### Payment Coupon

Please make check payable to:

Duke Energy  
 PO Box 602880  
 Charlotte NC 28260-2880

ACH Instructions:

Wells Fargo - Florida  
 121000248  
 Duke Energy  
 002062640508238

Invoice Number: F5371671001

Corporation Code: 50226  
 Please Pay By: 7/25/2024  
 Customer ID: 000315704  
 Total Amount Due: **\$7,853.40**

Fed Tax ID # 56-2155481

PRIME CONSTRUCTION GROUP  
 1000 JETSTREAM DR  
 TIM FRANCIS  
 ORLANDO FL 32824

Amount Enclosed



1806353337313637313030310000600007853408