



Interoffice Memorandum

CAPITAL PROJECTS ITEM 1

DATE: April 17, 2024

TO: Mayor Jerry L. Demings
-AND-
County Commissioners

THROUGH: Anne Kulikowski, Director
Administrative Services Department

A handwritten signature in black ink, appearing to read "Anne Kulikowski".

FROM: Sara Flynn-Kramer, Manager
Capital Projects Division

A handwritten signature in black ink, appearing to read "Sara Flynn-Kramer".

CONTACT PERSON: Sara Flynn-Kramer, Manager

DIVISION: Capital Projects
Phone: 407-836-0048

ACTION REQUESTED: Approval of Change Order No 7, Contract Y22-764 Parks Dr. P. Phillips/Orange County Public Schools (OCPS) Future Middle School Joint Ballfield – INVEST, with Oelrich Construction Inc in the amount of \$9,632, for a revised lump sum contract amount of \$7,883,252.44. District 1.

PROJECT: Parks Dr. P. Phillips/Orange County Public Schools (OCPS) Future Middle School Joint Ballfield – INVEST

PURPOSE: To provide funding for additional construction services to complete the capital improvements.

BUDGET: Accounting Line Number: 1265-062-0187-6310

JUSTIFICATION/DISCUSSION:

The planned concrete foundation for the ballfield scoreboard changed from a simple cylindrical formed concrete foundation to a significantly larger concrete spread footing with additional reinforcement at a higher elevation to account for the unusually high water table encountered in the installation area.

PREVIOUS ACTIONS TO THIS CONTRACT:

The Contract award was approved on April 26, 2022.

Original Contract dated June 15, 2022	Lump sum amount - \$ 7,498,687.00
Change Order No. 1 dated November 16, 2023 Gopher tortoise relocation costs	Lump sum amount - \$ 66,611.41
Change Order No. 2 dated January 5, 2023 Material price escalation changes	Lump sum amount - \$ 15,606.10
Change Order No. 3 dated May 15, 2023 Additional fill for site and other conform set changes	Lump sum amount - \$ 206,733.31
Change Order No. 4 dated December 4, 2023 Field irrigation modifications, future booster pump infrastructure, stormwater modifications, and building ceiling modifications	Lump sum amount - \$ 60,863.62
Change Order No. 5 dated January 5, 2024 Installation of flagpole and conduits for telecom	Lump sum amount - \$ 18,323.00
Change Order No. 6 dated February 2, 2024 Drywell and irrigation modifications	Lump sum amount - \$ 6,796.00
Proposed Change Order No. 7 Redesigned scoreboard foundation due to high water table	Lump sum amount - \$ 9,632.00
Proposed Final Contract Amount	\$ 7,883,252.44

cc: *Administrative Services Department
Procurement Division
Capital Projects Division
Community & Family Services Department
Parks and Recreation Division*



BCC Mtg. Date: May 7, 2024

**ORANGE COUNTY PROCUREMENT DIVISION
CHANGE ORDER REQUEST FORM**

REQUEST DATE	BUDGET FY	GRANT FUNDING
03/14/24	23/24	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> THIS REQUEST COMPLIES WITH COST PRINCIPLES

DEPARTMENT/DIVISION	CONTACT NAME	CONTACT PHONE	BUYER/PA/CA NAME
Administrative Services / Capital Projects	Jose Casas	407-838-0081	

VENDOR	CHANGE ORDER NO.	DOCUMENT NO. (ATTACH FIRST PAGE)	TYPE	CONTRACT NUMBER	<input type="checkbox"/> CANCEL ENTIRE PO/DO
OELRICH CONSTRUCTION INC	7	C22764	POOC	Y22-764	<input type="checkbox"/> DO NOT MAIL VENDOR COPY

INCREASE, DECREASE OR DELETE COMMODITY LINE

CMDTY. LINE NO.	ACTION	PREVIOUS LINE DOLLAR AMOUNT	NEW LINE DOLLAR AMOUNT	COMMODITY LINE DESCRIPTION/COMMENTS	NET DOLLAR CHANGE
	Select Action			Project: Parks Dr P 191000000 Future Middle School Joint Building-010007	\$ 0.00
	Select Action				\$ 0.00
	Select Action				\$ 0.00

ADD COMMODITY LINE

CMDTY. LINE NO.	CMDTY. CODE	DESCRIPTION	MA LINE	QTY.	UNIT OF MEAS.	UNIT COST	ACCOUNTING LINE	CHANGE
		FOR D.O. YOU MUST SPECIFY AN MA LINE						
5	97315	Project: Parks Dr P 191000000 Future Middle School Joint Building-010007		9632.00	EA	\$ 1.00	See below	\$ 9,632.00
								\$ 0.00
								\$ 0.00

FUNDING: ACCOUNTING LINE OR REPORTING CODE CHANGE

CMDTY. LINE NO.	ACCTS. LINE NO.	FROM AMOUNT	TO AMOUNT	FROM ACCOUNTING LINE	TO ACCOUNTING LINE	FROM REPORTING CODE	TO REPORTING CODE
5	1		\$ 9,632.00		1265-082-0187-6310		1813605072

ENCUMBERED/DE-ENCUMBERED (REQUIRED FOR ALL TRANSACTIONS)

ORIGINAL PO/DO AMT.	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	DOCUMENT TOTAL AFTER THIS C/O	OTHER CHANGES:
\$ 7,498,687.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 374,933.44	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 9,632.00	\$ 7,883,252.44	DESCRIBE No additional time.
CONTRACT AMOUNT	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	CONTRACT TOTAL AFTER THIS C/O	
\$ 7,498,687.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 374,933.44	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 9,632.00	\$ 7,883,252.44	

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

Modify scoreboard foundation due to elevated water table.

By signing this agreement, the Contractor hereby releases the County, its agents and employees from any and all liabilities under this contract for further equitable adjustments and/or claims associated with this change order.

VENDOR/ CONTRACTOR AUTHORIZATION

DEPARTMENT APPROVAL SIGNATURE

(Handwritten signatures)

DATE: 04/18/2024

DATE: 4/18/24

PROCUREMENT APPROVAL:

DATE:

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES: YES NO

CHANGE AWARD AMOUNT TO: