



Legislation Text

File #: 24-1314, **Version:** 1

Interoffice Memorandum

DATE: August 21, 2024

TO: Mayor Jerry L. Demings and County Commissioners

THROUGH: N/A

FROM: Joseph C. Kunkel, P.E., Director, Public Works Department

CONTACT: Eduardo Avellaneda, P.E., Manager

PHONE: (407) 836-7871

DIVISION: Roads and Drainage Division

ACTION REQUESTED:

Approval of Change Order Request No. 1, Contract Y23-781, Pond 6114 at Virginia Street Drainage Improvements with Prime Construction Group, Inc., in the amount of \$112,541.57, for a revised total contract amount of \$941,421.57. District 2. **(Roads and Drainage Division)**

PROJECT: N/A

PURPOSE:

Change Order No. 1 to Contract No. Y23-781 is required for the Pond 6114 at Virginia Street Drainage Improvement Project. This change order, in the amount of \$112,541.57, increases the contract amount from \$828,880 to \$941,421.57, an increase of 13.57%; hence, it needs Board approval.

The current change order is required for additional work, materials, and equipment to install the main service to the pump control system and the installation of the main electric service by Duke Energy, which were not anticipated in the original contract.

Change Order No. 1 also includes a time extension from July 15, 2024, to September 27, 2024.

Funds for this change order will be available in accounting line 1004-072-3010-6330.

BUDGET: N/A



BCC Mtg. Date: September 10, 2024

**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
PCG Labor with Burden					
1 PCG General Foreman			GENERAL FOREMAN	1	80 HRS
				\$64.00	\$5,120.00
T & M Report Total					80 HRS
Prime Labor Subtotal					\$5,120.00
PCG Labor Markup					15.00%
					\$768.00
Materials					
Material Subtotal					
Material Tax					7.00%
Material Markup					15.00%
Equipment and Other Rentals					
1 PGC Truck - Foreman			Truck, Pickup - Foreman	80 Hour	\$46.42
					\$3,713.60
T & M Report Total					80 HRS
Equipment/Rental Subtotal					\$3,713.60
Equipment/Rental Markup					15.00%
					\$557.04
Subcontracts					
1 Florida Petroleum Services		14 days		1	\$86,350.00
2 Duke Energy		30 days		1	\$7,853.40
30 days based on Duke Energy Schedule					\$86,350.00
					\$7,853.40
Subcontractor Subtotal					\$94,203.40
Subcontractor Markup					7.50%
					\$7,065.26
Subtotal					\$111,427.30
Daily Jobsite Overhead					14.00 Days
Small Tool Allowance					\$111,427.30
					\$111,427.30
Bond Amount					1.00%
					\$1,114.27
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@medallions.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
Amount Due:			\$7,853.40

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