




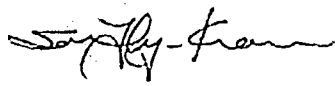
Interoffice Memorandum

CAPITAL PROJECTS ITEM 2

DATE: May 14, 2020

TO: Mayor Jerry L. Demings
and the
Board of County Commissioners

THROUGH: Anne Kulikowski, Director 
Administrative Services Department

FROM: Sara Flynn-Kramer, Manager 
Capital Projects Division

CONTACT PERSON: Sara Flynn-Kramer, Manager

DIVISION: Capital Projects
Phone: 407-836-0048

ACTION REQUESTED: Approval of Change Order No. 6, Contract Number Y18-788 Cassady Building Renovations, with Johnson Laux Construction LLC, in the amount of \$29,566.28, for a revised lump sum contract amount of \$1,632,972.75.

PROJECT: Cassady Building Renovations
DISTRICT 6

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

BUDGET: Accounting Line No.: 1023-068-3222

JUSTIFICATION/DISCUSSION:

This change order is necessary to provide the required electrical switchgear for the building to address existing unforeseen conditions to ensure that all electrical systems are properly supported and to provide the necessary clearances for safety and to meet code.

PREVIOUS ACTIONS TO THIS CONTRACT:

The Contract award was approved on December 18, 2018.

Original Contract dated January 22, 2019	Lump sum amount - \$	1,539,000.00
Change Order No. 1 dated July 25, 2019 Installation of new transfer ductwork, fire sprinkler relocations, and floor patching due to existing unforeseen conditions.	Lump sum amount - \$	26,345.80
Change Order No. 2 dated September 6, 2019 Additional electrical scope to complete Phase 1 & 2 less a credit for the deletion of the window treatment.	Lump sum amount - \$	5,953.75
Change Order No. 3 dated September 25, 2019 Floor preparation work and preparation work at the windows.	Lump sum amount - \$	9,807.57
Change Order No. 4 dated September 25, 2019 Extend the chiller pad and remove additional cabinets.	Lump sum amount - \$	7,332.05
Change Order No. 5 dated February 20, 2020 Relocate generator and related pipe removal and the extension of Builder's Risk Insurance policy.	Lump sum amount - \$	14,967.30
Proposed Change Order No. 6 Replace MDP with new electrical switchgear to allow proper connectivity and clearances to ensure the safety of the electrical system.	Lump sum amount - \$	29,566.28
Proposed Final Contract Amount	\$	1,632,972.75

CC: *Administrative Services Department
Procurement Division
Capital Projects Division
Planning, Environmental, and Development Services Department
Code Enforcement Division*

BCC Mtg. Date: June 2, 2020



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

REQUEST DATE	BUDGET FY	GRANT FUNDING
03/04/20	2020	<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
Capital Projects	Marisela Guillen	60015	Rochelle Chambers

VENDOR	CHANGE ORDER NO.	DOCUMENT NO. (ATTACH FIRST PAGE)	TYPE	CONTRACT NUMBER	<input type="checkbox"/> CANCEL ENTIRE PO/DO <input type="checkbox"/> DO NOT MAIL VENDOR COPY
Johnson Laux Construction LLC	6	C18788	POOC	Y18-788	

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
1	Increase Quantity				
	FROM	1603406.47			
	TO	1632972.75	\$ 1,603,406.47	CP# 17018 - Cassidy Building Renovations	\$ 29,566.28
	Select Action				\$ 0.00
	Select Action				\$ 0.00

ADD COMMODITY LINE

CMDTY. LINE NO.	CMDTY. CODE	DESCRIPTION	QTY.	UNIT OF MEAS.	UNIT COST	ACCOUNTING LINE	CHANGE
		FOR D.O. YOU MUST SPECIFY AN MA LINE					
							\$ 0.00
							\$ 0.00
							\$ 0.00

FUNDING: ACCOUNTING LINE OR REPORTING CODE CHANGE

CMDTY. LINE NO.	ACCTG. LINE NO.	FROM AMOUNT	TO AMOUNT	FROM ACCOUNTING LINE	TO ACCOUNTING LINE	FROM REPORTING CODE	TO REPORTING CODE
1	1	\$ 1,128,406.35	\$ 1,157,972.63	1023-068-3222-3810	1023-068-3222-3810	1701805072	1701805072

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: DESCRIBE
\$ 1,539,000.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 64,406.47	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 29,566.28	\$ 1,632,972.75	
CONTRACT AMOUNT	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	CONTRACT TOTAL AFTER THIS C/O	
AWARD AMOUNT	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 64,406.47	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 29,566.28	\$ 1,632,972.75	

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

This CO is to replace MDP with new switchgear unit to allow proper connectivity for all of the buildings electrical systems. e-Builder CO# 6

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:

DATE:

5/14/20
5/12/20

OFFICIAL PROCUREMENT DIVISION USE ONLY

PROCUREMENT APPROVAL:

DATE:

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES: YES NO

CHANGE AWARD AMOUNT TO: