Interoffice Memorandum

DATE:

April 29, 2021

TO:

Mayor Jerry L. Demings

-AND-

County Commissioners

THROUGH:

Anne Kulikowski, Director

southy-from 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. 8, Contract Number Y17-800, with SK

Consortium, Inc., in the amount of \$5,267.70, for Magnolia Park -

INVEST. The revised lump sum contract amount is \$421,819.27.

PROJECT:

Magnolia Park - INVEST

DISTRICT 2

PURPOSE:

To provide funding for additional design services to complete the capital

improvements.

BUDGET:

Accounting Line No.: 1023-021-0332-6310

JUSTIFICATION/DISCUSSION:

This work is for the civil engineering to modify the design and stormwater permit for dry-pond #2 to accommodate a 45" caliper Live Oak tree. This tree was not properly measured and identified on the initial tree survey so its conflict with the new pond was not identified until work on the pond began in the field.

PREVIOUS ACTIONS TO THIS CONTRACT:

The Contract award was approved on January 24, 2017.

Original Contract dated July 25, 2017	Lump sum amount - \$ 315,325.54			
Change Order No. 1 dated November 8, 2017 Design fees for Magnolia Park's new sanitary and domestic water design to meet new grant requirements.	Lump sum amount - \$ 49,640.12			
Change Order No. 2 dated October 5, 2018 Design fees to reconfigure the parking lot and playground to accommodate existing conditions.	Lump sum amount - \$ 5,913.28			
Change Order No. 3 dated January 30, 2019 Design fees to coordinate electrical services for new lift stations in Magnolia Park.	Lump sum amount - \$ 9,751.31			
Change Order No. 4 dated November 13, 2019 Design fees for roadway improvements at Binion Road.	Lump sum amount - \$ 26,055.08			
Change Order No. 5 dated March 24, 2020 Building permit application fees.	Lump sum amount - \$ 1,559.00			
Change Order No. 6 dated June 26, 2020 Health Department Permit Fees for septic tank removal.	Lump sum amount - \$ 1,387.24			
Change Order No. 7 dated January 28, 2021 St. Johns River Water Management District Mitigation and Application fees.	Lump sum amount - \$ 6,920.00			
Proposed Change Order No. 8 Design fees to modify the design and stormwater permit For Dry Pond #2 to preserve a 45" caliper Live Oak tree.	Lump sum amount - \$ 5,267.70			
Proposed Final Contract Amount	\$ 421,819.27			

CC: Administrative Services Department Procurement Division
Capital Projects Division
Parks & Recreation Division



ORANGE COUNTY PROCUREMENT DIVISION CHANGE ORDER REQUEST FORM

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