



ORANGE COUNTY PROCUREMENT DIVISION CHANGE ORDER REQUEST FORM

REQUEST DATE	BUDGET FY	GRANT FUNDING
06/23/26	2026	☒ N/A ☐ THIS REQUEST COMPLIES WITH COST PRINCIPLES

DEPARTMENT/DIVISION	CONTACT NAME	CONTACT PHONE	BUYER/PA/CA NAME
Admin Svcs./Capital Projects	Maria Gonzalez	407-836-0076	Rolando Melo

VENDOR	CHANGE ORDER NO.	DOCUMENT NO. (ATTACH FIRST PAGE)	TYPE	CONTRACT NUMBER	☐ CANCEL ENTIRE PO/DO	☐ DO NOT MAIL VENDOR COPY
Core Engineering & Construction Inc	4	C25730	POOC	Y25-730		

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 FROM TO				\$ 0.00
	Select Action FROM TO				\$ 0.00
	Select Action FROM TO				\$ 0.00

ADD COMMODITY LINE

CMDTY. LINE NO.	CMDTY. CODE	DESCRIPTION FOR D.O. YOU MUST SPECIFY AN MA LINE	MA LINE	QTY.	UNIT OF MEAS.	UNIT COST	ACCOUNTING LINE	CHANGE
6		CP23010 - Sheriff's Criminal Investigation Division Renovation		20747.50	EA	\$ 1.00		\$ 20,747.50
								\$ 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
6	1	\$ 0.00	\$ 20,747.50		1023-023-4435-3810		230105072

ENCUMBERED/DE-ENCUMBERED (REQUIRED FOR ALL TRANSACTIONS)

ORIGINAL PO/DO AMT.	NET DOLLARS PREVIOUS C/O ☒ ADD ☐ SUBTRACT	NET DOLLARS FOR THIS C/O ☒ ADD ☐ SUBTRACT	DOCUMENT TOTAL AFTER THIS C/O	DESCRIBE
\$ 975,833.99	\$ 91,712.54	\$ 20,747.50	\$ 1,088,294.03	No change in time completion

CONTRACT AMOUNT

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O ☒ ADD ☐ SUBTRACT	NET DOLLARS FOR THIS C/O ☒ ADD ☐ SUBTRACT	CONTRACT TOTAL AFTER THIS C/O
\$ 975,833.99	\$ 91,712.54	\$ 20,747.50	\$ 1,088,294.03

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

Change order #4 due to the need to Replace existing CAT5 cabling with new ISS required CAT6 cabling. CP23010 - Sheriff's Criminal Investigation Division Renovation; e-Builder 4, BCC District 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

Digitally signed by Paul Goldsmith
DN: cn=Paul Goldsmith, o=CORE Engineering & Construction, Inc., ou=President,
email=pgoldsmith@core-encon.com, c=US
Date: 2026.07.15 15:51:37 -0400

DATE: 7/15/2026

DATE: 7/15/26

OFFICIAL PROCUREMENT DIVISION USE ONLY

PROCUREMENT APPROVAL:

DATE:

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES: ☐ YES ☐ NO

CHANGE AWARD AMOUNT TO: