



Interoffice Memorandum

CAPITAL PROJECTS ITEM 2

**DATE:** January 5, 2022

**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. 4, Contract Number Y20-736, Parks Magnolia Park (INVEST), with Johnson Laux Construction LLC, in the amount of \$12,855.53, for a revised lump sum contract amount of \$3,183,791.31. District 2.

**PROJECT:** PARKS MAGNOLIA PARK (INVEST)

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

**BUDGET:** Accounting Line No.: 1023-021-0332

**JUSTIFICATION/DISCUSSION:**

To meet the sustainability recommendations for future improvements, this work allows for a Photo Voltaic Roof Panel system, including the revised grounding requirements, to be added at any time to both the Eco-Tourism building and the restroom building.

**PREVIOUS ACTIONS TO THIS CONTRACT:**

The Contract award was approved on June 23, 2020.

<b>Original Contract dated July 22, 2020</b>	<b>Lump sum amount - \$ 3,021,185.00</b>
<b>Change Order No. 1 dated June 16, 2021</b> Reconfigure Pond #2 to save existing 45" caliper live oak tree.	<b>Lump sum amount - \$ 54,605.65</b>
<b>Change Order No. 2 dated October 5, 2021</b> Additional electrical and plumbing changes caused needed for existing conditions, program changes to the Eco-Tourism building, and conduit for charging stations.	<b>Lump sum amount - \$ 49,410.76</b>
<b>Change Order No. 3 dated December 9, 2021</b> Additional piles and increased lumber sizes for the pier/floating dock. Added EV charging stations and associated electrical work.	<b>Lump sum amount - \$ 45,734.37</b>
<b>Proposed Change Order No. 4</b> Sustainability changes to prepare the buildings for future Photo Voltaic Roof panels and the associated grounding.	<b>Lump sum amount - \$ 12,855.53</b>

<b>Proposed Final Contract Amount</b>	<b>\$ 3,183,791.31</b>
---------------------------------------	------------------------

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

BCC Mtg. Date: January 25, 2022



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

REQUEST DATE	BUDGET FY	GRANT FUNDING
01/04/22	21/22	<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 Canas	407-838-0081	

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	4	C20736	POOC	Y20-736	

**INCREASE, DECREASE OR DELETE COMMODITY LINE**

COMDTY. LINE NO.	ACTION		PREVIOUS LINE DOLLAR AMOUNT	NEW LINE DOLLAR AMOUNT	COMMODITY LINE DESCRIPTION/COMMENTS	NET DOLLAR CHANGE
1	Increase Quantity	FROM 3170635.78 TO 3183791.31	\$ 3,170,935.78	\$ 3,183,791.31	Project: Parks Magnolia Park (INVEST)	\$ 12,855.53
	Select Action	FROM TO				\$ 0.00
	Select Action	FROM TO				\$ 0.00

**ADD COMMODITY LINE**

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

**FUNDING: ACCOUNTING LINE OR REPORTING CODE CHANGE**

COMDTY. LINE NO.	ACCTG. LINE NO.	FROM AMOUNT	TO AMOUNT	FROM ACCOUNTING LINE	TO ACCOUNTING LINE	FROM REPORTING CODE	TO REPORTING CODE

**ENCUMBERED/DE-ENCUMBERED (REQUIRED FOR ALL TRANSACTIONS)**

ORIGINAL PO/DO AMT.	NET DOLLARS PREVIOUS C/O <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	NET DOLLARS FOR THIS C/O <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	DOCUMENT TOTAL AFTER THIS C/O	OTHER CHANGES:  DESCRIBE
\$ 3,021,185.00	\$ 149,750.78	\$ 12,855.53	\$ 3,183,791.31	
<b>CONTRACT AMOUNT</b>				
AWARD AMOUNT	NET DOLLARS PREVIOUS C/O <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	NET DOLLARS FOR THIS C/O <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	CONTRACT TOTAL AFTER THIS C/O	
\$ 3,021,185.00	\$ 149,750.78	\$ 12,855.53	\$ 3,183,791.31	

**JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)**

Additional construction services for sustainability changes, future photo voltaic roof panels and revised grounding requirements.

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

DATE: 1/7/22

DATE: 1/5/22

OFFICIAL PO/DO REQUEST DIVISION USE ONLY

PROCUREMENT APPROVAL:	DATE:
ADD THE FOLLOWING TEXT TO PO/DO:	TRACK CHANGES: <input type="checkbox"/> YES <input type="checkbox"/> NO
CHANGE AWARD AMOUNT TO:	