



Legislation Text

File #: 24-1106, **Version:** 1

Interoffice Memorandum

DATE: July 15, 2024

TO: Mayor Jerry L. Demings and County Commissioners

THROUGH: Anne Kulikowski, Director, Administrative Services Department

FROM: Sara Flynn-Kramer, Manager, Capital Projects Division

CONTACT: Sara Flynn-Kramer

PHONE: 407-836-0048

DIVISION: Capital Projects

ACTION REQUESTED:

Approval of Change Order No 2, Contract Y21-737 Health Department Buildings 1 & 2 Roof & Window Replacement, with Gomez Construction Co Inc in the amount of \$50,000, for a revised lump sum contract amount of \$2,658,693.49. District 6. (Capital Projects Division)

PROJECT: Health Department Buildings 1 & 2 Roof & Window Replacement

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

BUDGET: Accounting Line Number: 1023-043-2052-3810

JUSTIFICATION/DISCUSSION:

This work was required to comply with the City of Orlando Building Departments requirement for Threshold Inspections that was imposed during construction. This level of inspection to comply with code was not a part of the original permitting requirements and required additional supervision and labor to support the additional testing of 76 exterior windows.

PREVIOUS ACTIONS TO THIS CONTRACT:

The Contract award was approved on June 8, 2021.

Original Contract dated August 3, 2021 **Lump sum amount - \$** **2,492,015.00**

Change Order No. 1 dated August 22, 2023 **Lump sum amount - \$** **116,678.49**

Window opening and site modifications to work with
unforeseen conditions

Proposed Change Order No. 2 **Lump sum amount - \$** **50,000.00**

Threshold inspection requirement negotiated
down from \$175,709.90 and includes a \$13,587.17
credit for roof curbs and two windows

Proposed Final Contract Amount **Lump sum amount - \$** **2,658,693.49**