



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

REQUEST DATE	BUDGET FY	GRANT FUNDING	
06/24/24	23/24	<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	407-836-0081	

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
GOMEZ CONSTRUCTION CO INC	2	C21737	POOC	Y21-737	

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			Project Health Department Buildings 1 & 2 Window Replacement (21005)	\$ 0.00
	Select Action	TO				\$ 0.00
	Select Action	FROM				\$ 0.00
	Select Action	TO				\$ 0.00

ADD COMMODITY LINE

CMDTY. LINE NO.	CMDTY. CODE	DESCRIPTION	QTY.	UNIT OF MEAS.	UNIT COST	ACCOUNTING LINE	CHANGE
2	9731504	Project Health Department Buildings 1 & 2 Window Replacement (21005)	50000	EA	\$ 1.00	See below	\$ 50,000.00
							\$ 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
2	1		\$ 50,000.00		1023-043-2052-3810		2100505072

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	DESCRIBE
\$ 12,100,000.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 1,398,693.49	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 50,000.00	\$ 2,658,693.49	Add 139 days.

CONTRACT AMOUNT

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	CONTRACT TOTAL AFTER THIS C/O	DESCRIBE
\$ 2,492,015.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 116,678.49	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 50,000.00	\$ 2,658,693.49	Revised Substantial Completion: 01/17/24 Revised Final Completion: 02/17/24

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

Construction services to complete the project.

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

DATE: 7/11/2024

DEPARTMENT APPROVAL SIGNATURE

DATE: 7/10/24

OFFICIAL PROCUREMENT DIVISION USE ONLY

PROCUREMENT APPROVAL:

DATE:

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES: YES NO

CHANGE AWARD AMOUNT TO :