Board of County Commissioners

PURCHASE ORDER

PO Number: M00000114783

Orange County, Florida Telephone (407) 836-5635

STANDARD

ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES

AND CORRESPONDENCE.

Invoice To: Fiscal & Operational Support Division

4200 S John Young Parkway

Prcu.Id: Date: 2459514 05/23/2024 Page: 1 of I

Phone 407-836-7900

Ship To: Roads And Drainage Division

Orlando, FL 32839

Conf: NO

Public Works Department

4200 S. John Young Prkwy, 3rd Fl

Phone (407) 836-7900 Orlando, FL 32839

Vendor Number: 64735 Contact: BILL RICE

Orlando, FL 32839 Dalhia Frederick

Vendor: THALLE CONSTRUCTION CO INC 900 NC HWY 86 N

407-836-8091

Delivery Date: 09/30/2024
Reference: STANDARD

HILLSBOROUGH, NC 27278-8226

Authorized by: Rolando Melo

919-245-1490

FOB:

FOB Dest, Freight Prepaid

TOTAL:

\$610,948.76

Award Date:

Award Amount:

LINE NO	QUANTITY UNIT ACCOUNTING LINE	DESCRIPTION	ACCOUNTING LINE AMOUNT	UNIT COST	TOTAL COST
1	610948.76000 EA	2024 Hurricane Season Pumping Support Orlo Vista Flood Mitigation Construction Project		1.000000	610,948.76
		Estimated Total Cost: \$610,948.76.			
		Submitted by. Liliana Ramirez, Assistant Project Manager, Stormwater Management Division 407-836-7744.			
		BCC Approved Date: May 21, 2024 BCC Approved Amount: \$610,948.76			
	RQSOC NO: Q00000142	518			
	1023 072 2753 63	330	610,948.76		

TOTAL:

\$610,948.76

SPECIAL INSTRUCTIONS

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

VENDOR COPY

AUTHORIZED SIGNATURE

Rev.4/2022

Suppliers are cautioned to be vigilant on receipt of orders and/or order inquiries on behalf of Orange County. Florida. If you are the recipient of an unsolicited order, or suspect fraudulent activity, email Procurement@OCFL.net or phone (407) 836-5635 to verify the authenticity of the request.



A TULLY GROUP COMPANY

February 12, 2025

Orange County
Public Works Dept. Stormwater Management Division
Attention: Liliana Ramirez
4200 S John Young Parkway Orlando FL 32839

Letter No. 009

Subject: RCO-008A-Price Proposal to Tie In Two 12" Pumps to the Existing Pump Station

Dear Mrs. Ramirez:

Based on field discussions and expected procurement delays related to our proposal in RCO-008, we have revised our proposal to tie in the discharge pipes of the two 12" pumps at the West Pond to the existing 30" spare discharge port at the existing pump station. Please note that this option is slightly cheaper than our original proposal in RCO-008, and the required materials are available sooner. Please review and let us know if this proposal is acceptable as soon as possible so we can release these materials for delivery.

Additionally, as requested, please find attached Thalle's pricing proposal to provide additional pumping from December 2024 through January 2025. This proposal is to keep the two each 12" pumps, and piping currently onsite from the Hurricane Season Pumping Proposal, additional erosion control materials and labor to maintain/fuel the pumps during our normal work week to lower and maintain the West Pond water at elevation 62.00+-.

Both proposals is a lump sum proposal in the amount of \$216,561.00.

Should you have any questions or require any additional information, please do not hesitate to contact me at your convenience.

Regards,

Digitally signed by Eli Cortes
DN: GUIS.
DN: GUIS.
Eli Cortes
Eli Cortes
Constitution, CN-Eli Cortes
Date: 2025 02 14 07 22 42-05 00

Eli Cortes Robles
Project Engineer
Thalle Construction Co., Inc.

Cc:CSEI- V.Rook
Thalle- C. Haverstrom
Thalle- Bill Miller
file





RCO-008A-F&I 12" Discharge Piping and Tie in to Existing Pump Station

OWNER PROPOSAL BY BM

Orange County

Public Works Dept. Stormwater Management Division

Attention: Liliana Ramirez

4200 S John Young Parkway Orlando FL 32839

Thalle Construction Co. 900 NC 86 North Hillsborough NC 27278

Con	tract	No.

Reference: Date: 2/12/2025

Description: RCO-008A-F&I 12" Discharge Piping and Tie in to Existing Pump Station & Daily Pumping

CONTRACTOR'S PROPOSAL			
DESCRIPTION			AMOUNT
Direct Costs			
	Labor		\$11,440.00
	Material		\$137,679.74
	Equipment		\$29,755.24
	Subcontract		\$8,000.00
Total Direct Costs		\$	186,874.98
Home Office Overhead @		0.00% \$: <u>=</u>
Subtotal		\$	186,874.98
Margin		15.00% \$	28,031.25
Subtotal		\$	214,906.23
Dan d		0.770/ 6	1.054.70
Bond Subtotal		0.77% \$	1,654.78 216,561.00
Subtotal		\$	210,361.00
Maintenance Pumping for Elevation 62+- I	\$	216,561.00	
Total Cost		\$	216,561,00

Contractor's Certification:

I certify this estimate is made in good faith, and the supporting documentation is accurate and complete to the best of my knowledge and belief.

Digitally signed by Eli Cortes
On Gally.
Elii Cortes
On Table Construction,
On Table Construction,
One 200'c C0' 14
pt 22'25'-50'0'

Eli Cortes Robles Project Engineer 2/12/2025

Date



COST ESTIMATE DETAIL SHEET

February 12, 2025

Date: CE# Estimator File:

		Factual (F) Judgemental (J)	QTY	UNIT	RATE	TYPE	LABOR	MATERIAL	EQUIPMENT	SUBCONTRACT	SUBTOTALS
	Labor Costs					7	-	-			-
	Labor to Dismantle Pumps and Discharge Piping	F	30	Hours	\$20.00	L	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.
2.00	Labor to Maintain Pumps December 2024 through March 202	F	121	Hours	\$20.00	L	\$4,840.00	\$0.00	\$0.00	\$0.00	\$4,840
	\$60.00									Sum	\$6,640.
	Equipment Costs					- 1					
	2 ea 12" Pumps	F	2	Months	\$9,572.00	E	\$0.00	\$0.00	\$19,144.00	\$0.00	\$19,144
	4 ea Adapter 12" MQC X 12" MQC X 12" FLNG-150	F	2	Months	\$240.00	E	\$0.00	\$0.00	\$480.00	\$0.00	\$480
	4 ea Adapter 12" FQC X 12" FLNG-150	F	2	Months	\$240.00	E	\$0.00	\$0.00	\$480.00	\$0.00	\$480
1.00	8 ea Hose 12" X 10' QC-HD-S	F	2	Months	\$2,168.00	E	\$0.00	\$0.00	\$4,336,00	\$0.00	\$4,336
1.00	20 ea Pipe 12" X 10' QC-Steel	F	2	Months	\$1,620,00	E	\$0.00	\$0.00	\$3,240.00	\$0.00	\$3,240
1.00	2 ea Strainer T-Float 12" FLNG-150-HDPE	F	2	Months	\$322.00	E	\$0.00	\$0.00	\$644.00	\$0.00	\$644
1.00	Environmental Fee	F	2	Months	\$715,62	E	\$0.00	\$0.00	\$1,431.24	\$0.00	\$1,431
	Material Costs									Sum	\$29,755.
1.00	Rip Rap for Check Dams	F	100	Tons	\$58.58	м	60.00	\$5,857,50	\$0.00	***	\$5.857
	Haul Rate for Rip Rap for Check Dams	F	100	Tons	\$17.50	M	\$0.00	\$1,750.00	\$0.00	\$0.00 \$0.00	\$1,750
	#57 Stone for Check Dams	F	100	Tons	\$45.20	M	\$0.00		\$0.00		
	Haul Rate for #57 Stone for Check Dams	F	100	Tons				\$4,519.50 \$900.00	\$0.00	\$0.00	\$4,519
	Fuel for Pumps/500 Gallons per MONTH	5		Gallons	\$9,00 \$ 5,00	M M	\$0.00	\$5,000.00	\$0.00	\$0.00 \$0.00	\$900 \$5,000
	Subcontract Costs									Sum	\$18,027
1.00	Survey In Bell Costs										
										Sum	
				-X-03-1-1	-Augustine					Sum	
						COST:	\$6,640.00	\$18,027.00	\$29,755.24	\$0.00	\$54,422



COST ESTIMATE DETAIL SHEET

Date: CE# February 12, 2025

\$8,000

\$132,452,74

CE# Estimator File:

Page

\$119,652,74

\$0.00

\$8.000.00

\$4,800.00

BM 00 2

DESCRIPTION: RCO-008A-F&I 12" Discharge Piping and Tie in to Existing Pump Station

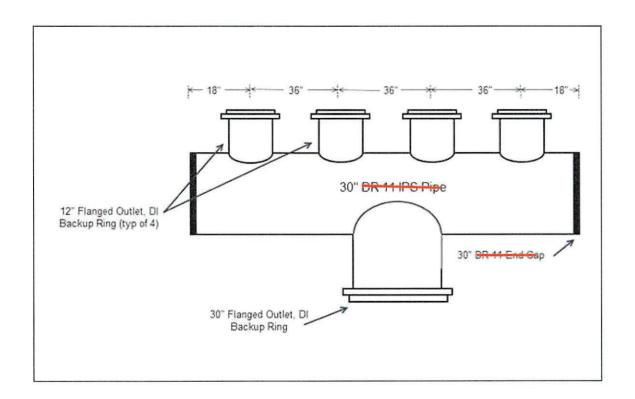
Factual (F) Judgeme ntal (J) UNIT TYPE LABOR MATERIAL EQUIPMENT SUBCONTRACT SUBTOTALS Labor Costs
3.00 Labor to Set up Pumps and Discharge Piping 40 \$2 400.00 \$0.00 \$0.00 \$2,400.00 \$2,400.00 Hours \$20.00 \$0.00 \$0.00 3.00 Labor to Set up Check Dams E&S Controls 40 \$20.00 \$0.00 Sum \$4,800.00 <u>Equipment</u> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1.00 1.00 1.00 1.00 1.00 \$0.00 Material C

1.00 12" HDPE Pipe and Fittings
1.00 30" DIP Pipe Manifold 1 LS 1 LS 1 LS 20,000 gallons 1,000 LF \$0.00 \$0.00 \$0,00 \$0,00 \$19,810.30 \$41,842.44 \$19,810.30 \$41,842.44 \$0.00 \$0.00 \$19,810.30 \$41,842,44 \$0.00 M M M \$0.00 1.00 Delivery Fee
1.00 Alum for Turbidity Control
1.00 Additional Turbidity Curtain \$4,000.00 \$4,000.00 \$0.00 \$0.00 \$4,000.00 5 14.00 \$0.00 \$14,000.00 \$0.00 \$0.00 \$14,000.00 Sum \$119,652.74 Subcontract Costs

1.00 Daily Rate for HDPE Fusion 2 Days \$ 4,000.00 S \$0 \$0 \$8,000 \$8,000 \$0 \$0 \$0

COST

20



ALL MATERIALS IN MANIFOLD TO BE 30' DIP

