

Interoffice Memorandum

# **CAPITAL PROJECTS ITEM 3**

DATE: January 5, 2022

TO: Mayor Jerry L. Demings -AND-**County Commissioners** 

Administrative Services Department **THROUGH:** 

FROM: **Capital Projects Division** 

CONTACT PERSON: Sara Flynn-Kramer, Manager

**Capital Projects DIVISION:** Phone: 407-836-0048

ACTION

**REQUESTED:** Approval of Change Order No. 2, Contract Number Y19-755, Corrections Site Lighting Improvements, with Café Construction & Development Inc, in the amount of \$23,272.21, for a revised lump sum contract amount of \$1,655,874.52. District 6.

#### **CORRECTIONS SITE LIGHTING IMPROVEMENTS PROJECT:**

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

**BUDGET**: Accounting Line No.: 1023-043-2050 Capital Projects Division January 5, 2022 Page 2

### JUSTIFICATION/DISCUSSION:

Unforeseen existing conditions required additional concrete work, light fixture supports, and light pole repairs.

## **PREVIOUS ACTIONS TO THIS CONTRACT:**

The Contract award was approved on June 20, 2019.

Original Contract dated September 25, 2019	Lump sum amount - \$ 1,555,000.00			
<b>Change Order No. 1 dated May 11, 2020</b> Updates to the photometric systems for the new LED lighting changes.	Lump sum amount - \$	77,602.31		
<b>Proposed Change Order No. 2</b> Unforeseen existing conditions required additional concrete work, light fixture supports, and light pole repairs	Lump sum amount - \$	23,272.21		

### **Proposed Final Contract Amount**

\$ 1,655,874.52

cc: Administrative Services Department Procurement Division Capital Projects Division Corrections Department Facilities Management Disvision

Administrative Service / Capital Projects         Jose Canas         407-438-0061           VENDOR         CHANGE ORDER NO. (ATTACH RIST PAGE)         TYPE         CONTRACT NUMBER         CANCEL ENTIRE PO// CANCEL ENTIRE PO// (ATTACH RIST PAGE)         TYPE         CONTRACT NUMBER         CANCEL ENTIRE PO// DO NOT MAIL VEND           2AFE CONSTRUCTION & DEVELOPMENT INC         2         C19755         POOC         Y19-755         DO NOT MAIL VEND           INCREASE, DECREASE OR DELETE COMMODITY LINE ORITY.         ACTION         PREVIOUS LINE DOLLAR AMOUNT         New LINE DOLLAR AMOUNT         DO NOT MAIL VEND           1         Increase Quantity TO         FROM TO         16528202.31         \$ 1,652,874.52         Project Considers Bis Lighting Improvements (1729) Select Action         \$ 2           Select Action         FROM TO         FROM TO         COMMISSIONERS         \$ 2         \$ 2022           ADD COMMODITY LINE COMMY.         DESCRIPTION TO         COMMISSIONERS         \$ 2,022         \$ 3           ADD COMMODITY LINE COMMY.         DESCRIPTION TO         MA         QTV.         UNIT COST         ACCOUNTING LINE         \$ 3           ADD COMMODITY LINE COMMY.         DESCRIPTION COMMISSIONERS         QTV.         UNIT COST         ACCOUNTING LINE         \$ 3           FUNDING: ACCOUNTING LINE OR REPORTING CODE CHANGE 180.         TO <td< th=""><th>Administrative Bervices / Capital Projects         Jose Canas         407-838-0061           VENDOR         ONDER NO.         (ATTACH RIST PAGE)         TYPE         CONTRACT NUMBER         CANCEL ENTIRE PO/DO           XMPE CONSTRUCTION &amp; DEVELOPMENT INC         2         C19755         POOC         Y19-755         DO NOT MAIL VENDOR CO           XMPE CONSTRUCTION &amp; DEVELOPMENT INC         2         C19755         POOC         Y19-755         DO NOT MAIL VENDOR CO           XMPE CONSTRUCTION &amp; DEVELOPMENT INC         2         C19755         POOC         Y19-755         DO NOT MAIL VENDOR CO           XMPE CONSTRUCTION &amp; DEVELOPMENT INC         2         C19755         POOC         Y19-755         DO NOT MAIL VENDOR CO           XMPE CONSTRUCTION &amp; DEVELOPMENT INC         ACTION         MEXAMOUNT         DOLAR AMOUNT         DESCRIPTION/COMMENTS         NET DOLAR           Select Action         FROM         TO         S0.00         COMMODITY LINE         S0.00           Select Action         FROM         MA         QTV.         UNIT OF         UNIT COST         ACCOUNTING LINE         S0.00           COMOTY.         CODE         FOR D.0. YOU MUST SPRCIPT AN MA LINE         MA         QTV.         UNIT COST         ACCOUNTING LINE         S0.00           COMOTY.         CODE</th><th>à.</th><th>2</th><th>CHANGE C</th><th>ORDER</th><th>REQUEST</th><th>FORM</th><th>1</th><th>01/04</th><th>4/22</th><th>21/22</th><th></th><th>EQUEST COMPLIE</th></td<>	Administrative Bervices / Capital Projects         Jose Canas         407-838-0061           VENDOR         ONDER NO.         (ATTACH RIST PAGE)         TYPE         CONTRACT NUMBER         CANCEL ENTIRE PO/DO           XMPE CONSTRUCTION & DEVELOPMENT INC         2         C19755         POOC         Y19-755         DO NOT MAIL VENDOR CO           XMPE CONSTRUCTION & DEVELOPMENT INC         2         C19755         POOC         Y19-755         DO NOT MAIL VENDOR CO           XMPE CONSTRUCTION & DEVELOPMENT INC         2         C19755         POOC         Y19-755         DO NOT MAIL VENDOR CO           XMPE CONSTRUCTION & DEVELOPMENT INC         2         C19755         POOC         Y19-755         DO NOT MAIL VENDOR CO           XMPE CONSTRUCTION & DEVELOPMENT INC         ACTION         MEXAMOUNT         DOLAR AMOUNT         DESCRIPTION/COMMENTS         NET DOLAR           Select Action         FROM         TO         S0.00         COMMODITY LINE         S0.00           Select Action         FROM         MA         QTV.         UNIT OF         UNIT COST         ACCOUNTING LINE         S0.00           COMOTY.         CODE         FOR D.0. YOU MUST SPRCIPT AN MA LINE         MA         QTV.         UNIT COST         ACCOUNTING LINE         S0.00           COMOTY.         CODE	à.	2	CHANGE C	ORDER	REQUEST	FORM	1	01/04	4/22	21/22		EQUEST COMPLIE	
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				Additional	constr	uction se	vices f	or concrete wo	ork, lighting	g sup	ports, and I	ight pole repair.		
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Additional construction services for concrete work, lighting supports, and light pole repair. By signing this agreement, the Contractor hereby releases the County, its agents and employees from any and all liabilities under this contract for f	By signing this agreement, the Contractor hereby releases the County, its agents and employees from any and all liabilities under this contract for further			1.00			his chang	e order				1	-5-2022	
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