



Interoffice Memorandum

August 4, 2022

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

FROM: Joseph C. Kunkel, P.E., Director, Public Work Department

CONTACT PERSON: *for* Eduardo Avellaneda, P.E., Manager *of*
Roads and Drainage Division

PHONE NUMBER: (407) 836-7871

SUBJ: **Approval of Change Order No. 2 to Contract No. Y21-7043
Camellia Gardens Subdivision Underdrain Installation**

Change Order No. 2 to Contract No. Y21-7043 is required for the Camellia Gardens Subdivision Underdrain Installation Project. This change order, in the amount of \$124,000, along with previous change orders, increases the original contract amount from \$1,904,456 to \$2,095,956, an increase of approximately 9.13%.

The current change order is required for additional work and material due to unforeseen circumstances. Based on the actual field conditions, during the construction activities, open road cuts were required to connect to outfalls and additional underdrain installation.

A summary of previous change orders is provided below:

Change Order No. 1 in the amount of \$67,500 was approved in April 2022 and executed to make funds available to bring the current infrastructure to the current FDOT and ADA specifications that included retrofit and replacement of concrete pedestrian ramps, including detectable warning surface, curb and asphalt patches (CR-A through CR-L including medians).

Funds for this change order will be available in accounting line 1004-072-3010-6330.

Action Requested: Approval of Change Order No. 2, Contract Y21-7043, Camellia Gardens Subdivision Underdrain Installation, with RMS Constructors LLC, in the amount of \$124,000, for a revised total contract amount of \$2,095,956. District 6.

EW/

Attachment

BCC Mtg. Date: August 30, 2022



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

REQUEST DATE	BUDGET FY	GRANT FUNDING
07/26/22	2022	<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
Public Works	Belkys Jorge	407-836-8007	Rolando Melo

VENDOR	CHANGE ORDER NO.	DOCUMENT NO. (ATTACH FIRST PAGE)	TYPE	CONTRACT NUMBER	<input type="checkbox"/> CANCEL ENTIRE PO/DO
RMS Constructors	2	C217043	POOC	BID Y21-7043	<input type="checkbox"/> DO NOT MAIL VENDOR COPY

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
1	Increase Quantity	FROM TO	1971956 2095956	\$ 1,971,956.00	\$ 2,095,956.00	Camelia Gardens Subdivision Underdrain Installation	\$ 124,000.00
	Select Action	FROM TO					\$ 0.00
	Select Action	FROM TO					\$ 0.00

ADD COMMODITY LINE

CMDTY. LINE NO.	CMDTY. 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

CMDTY. 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
\$ 1,904,456.00	\$ 67,500.00	\$ 124,000.00	\$ 2,095,956.00	New completion date: December 14, 2022
CONTRACT AMOUNT	NET DOLLARS PREVIOUS C/O <input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	NET DOLLARS FOR THIS C/O <input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	CONTRACT TOTAL AFTER THIS C/O	
AWARD AMOUNT				

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

Additional services and new date are needed for Camelia Gardens Subdivision Underdrain Installation 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:

DEPARTMENT APPROVAL SIGNATURE

DATE:

07/26/22

OFFICIAL PROCUREMENT DIVISION USE ONLY

PROCUREMENT APPROVAL:

DATE:

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES: ☐ YES ☐ NO

CHANGE AWARD AMOUNT TO :

Board of County Commissioners

Change Order/ Amendment

PO Number: C217043- 1

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

Phone 407-836-7900

Orlando, FL 32839

Public Works Department

Prcu.Id: 2205072

Date: 04/26/2022 Page: 1 of 1

Ship To: Roads And Drainage Division

Conf: NO

4200 S. John Young Prkwy, 3rd Fl

Phone (407) 836-7900

Orlando, FL 32839

Pat Davis

407-836-7850

Vendor Number: 73763

Contact: MIKE RAHMANKHAH

Vendor: RMS CONSTRUCTORS GROUP LLC

SUITE 212

6996 PIAZZA GRANDE AVE

ORLANDO, FL 32835-8753

407-367-8196

Delivery Date: 09/20/2022

Reference: BID Y21-7043-R2

Authorized by: Rolando Melo

FOB: FOB Dest, Freight Prepaid

TOTAL: \$1,971,956.00

Award Date:

Award Amount:

LINE NO	QUANTITY ACCOUNTING LINE	UNIT ACCOUNTING LINE	DESCRIPTION	ACCOUNTING LINE AMOUNT	UNIT COST	TOTAL COST
1	1971956.0000	EA	Camellia Gardens Subdivision Underdrain Installation Y21-7043 Board Approved Date 10/26/21 Board Approved Amount \$1,904,456. 5% Retainage Terms Apply 4/26/2022 CO#1 Issued for additional services \$67,500 & new completion date 11/14/2022. Authorized by Rolando Melo.		1.000000	1,971,956.00
	RQSOC NO: Q00000130353					
	1004 072 3010 6330			1,971,956.00		
TOTAL:						\$1,971,956.00

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.

Board of County Commissioners

Orange County, Florida
Telephone (407) 836-5635

Invoice To: Fiscal & Operational Support Division
4200 S John Young Parkway
Phone 407-836-7900
Orlando, FL 32839
Public Works Department

Vendor Number: 73763
Contact: MIKE RAHMANKHAH
Vendor: RMS CONSTRUCTORS GROUP LLC
SUITE 212
6996 PIAZZA GRANDE AVE
ORLANDO, FL 32835-8753
407-367-8196

PURCHASE ORDER STANDARD

Ship To: Roads And Drainage Division
Conf: NO

4200 S. John Young Prkwy, 3rd Fl
Phone (407) 836-7900
Orlando, FL 32839
Pat Davis
407-836-7850

PO Number: C217043

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

Prcu.Id: 2205072
Date: 11/16/2021 **Page:** 1 of 1

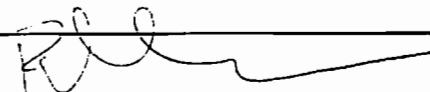
Delivery Date: 09/20/2022
Reference: BID Y21-7043-R2
Authorized by: Rolando Melo
FOB: FOB Dest, Freight Prepaid
TOTAL: \$1,904,456.00

Award Date:

Award Amount:

LINE NO	QUANTITY ACCOUNTING LINE	UNIT ACCOUNTING LINE	DESCRIPTION	ACCOUNTING LINE AMOUNT	UNIT COST	TOTAL COST
1	1904456.000001 EA		Camellia Gardens Subdivision Underdrain Installation Y21-7043 Board Approved Date 10/26/21 Board Approved Amount \$1,904,456. 5% Retainage Terms Apply		1.000000	1,904,456.00
	RQSOC NO: Q00000130353					
	1004 072 3010 6330			1,904,456.00		
						TOTAL: \$1,904,456.00

Special Instructions:



THIS ORDER IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO

VENDOR COPY

AUTHORIZED SIGNATURE

Rev.10/2015

RMS Constructors Group, LLC.

CGC No: 1507424

CHANGE ORDER REQUEST

Contractor Name
Address
City, State, Zip Code

RMS Constructors Group, LLC
6996 Piazza Grande Ave, Suite 212
Orlando, FL 32835

Current Date
7/21/2022

Name/Address
O. C. Roads & Drainage
4200 S John Young Pkwy
Orlando, FL 32839

Requested number of days to be
added to project

30

P.O. Number	Contract #	Project Name	Project Start	Project End	
C217043	Y21-7043-R2	Camellia Garden Subdivision Underdrain Installation	1/18/2022	11/14/2022	
Item Number	Description	Quantity	U/M	Unit Price	Amount
1	6- Inch Underdrain (including Filter aggregate, Filter Fabric, Backfill, Cleanouts)	4000	LF	\$26.00	\$104,000.00
2	8-Inch Concrete (for open base cuts at diversions)	200	SY	\$50.00	\$10,000.00
3	Asphalt (Type SP 12.5 @ 1.5", for open cur restoration)	200	SY	\$50.00	\$10,000.00
				\$0.00	\$0.00
				\$0.00	\$0.00
			Total	\$124,000.00	

Signature By: Mike Rahmankhah

6996 Piazza Grande Ave
Suite 212
Orlando, FL 32835
Office: 407-872-7000
Fax 407-442-0719