

Interoffice Memorandum

July 18, 2019

TO: Mayor Jerry L. Demings

and the Board of County Commissioners

FROM: Diana M. Almodovar, P.E., Interim Director, Public Works Department

CONTACT PERSON: Julie R. Naditz, P.E., Manager / Highway Construction Division /

(407) 836-7949 PHONE NUMBER:

Ratification of Change Order Request No. 5-PW to Contract Y18-703-CH SUBJ:

Sherry Drive Bridge Replacement Project

Ratification of Change Order Request No. 5-PW to Contract Y18-703-CH is required for the Sherry Drive Bridge Replacement. This change order, in the amount of \$467,128.77, along with previous change orders, increases the original contract amount from \$1,203,501 to \$1,694,209.78, an increase of 40.8%.

The current change order provides for emergency restoration of the canal bank at the Little Wekiva River canal and compensation for downtime to the contractor for unforeseen unsuitable materials encountered in the canal bank. An area approximately 110 feet in length along the canal collapsed under the newly placed articulating concrete blocks due to unsuitable soils left in the berm over years of filling to address erosion. The contractor was authorized to proceed with this work to avoid additional delay costs to Orange County and also to ensure the integrity of the canal bank. The additional cost also includes sheet piling construction methodology not contemplated in the original scope. This construction method is required due to work extending through the wet season.

The original contract dated March 23, 2018, in the amount of \$1,203,501, provided for the construction of a 20-foot wide roadway along the east side of the Little Wekiva River from Kelvington Drive to Sherry Drive, removal of the existing bridge at Sherry Drive, and constructing a cul-de-sac on the west side of the river on Sherry Drive. Additionally, articulating concrete block mats will be installed along the canal bank for erosion control and bank stabilization.

A summary of previous change orders is provided below:

Change Order No. 1-PW in the amount of \$7,979.60 was approved in August 2018 and provided for the removal of several trees located within Orange County right-of-way and the construction site.

July 18, 2019

SUBJ: Ratification of Change Order Request No. 5-PW to Contract Y18-703-CH

Sherry Drive Bridge Replacement Project

Page 2

Change Order No. 2-OCU in the amount of \$13,132.96 was approved in February 2019 and provided for a water main and time adjustments to allow for additional work.

Change Order No. 3-PW was approved in March 2019 and provided for time adjustments related to holidays.

Change Order No. 4-PW in the amount of \$2,467.45 was approved in March 2019 and provided for the removal of underdrain at Bart Street and Kelvington Drive. The underdrain was replaced with solid pipe because the pipe is now under new roadway.

Funds for this change order will be available in accounting line 1023-072-2753-6330.

Action Requested: Ratification of Change Order Request No. 5-PW, Contract Y18-703-CH, Sherry Drive Bridge Replacement, with Schuller Contractors, Inc., in the amount of \$467,128.77, for a revised

total contract amount of \$1,694,209.78. District 2.

CM/JRN/PMK

Attachment



APPROVED BY ORANGE COUNTY BOARD OF COUNTY COMMISSIONERS

BCC Mtg. Date: August 6, 2019

K. Leeming:	
C. Hedum:	
G. Batchelor:	

RECEIVED

ORANGE COUNTY HIGHWAY CONSTRUCTION CHANGE ORDER REQUEST

JUL 2 1 2011) PURCHASE ORDER / RELEASE ORDER / CONTRACT

Vendor Name: HIGHWAY CONSTRUCT					to to a	14 0040		
Vendor Code.	40393A		Documo	Date:				
onange order response its.			Doddin	DITE 140	110-703-017-010700			
Project:	Sherry Drive Bridge Replaceme		- 6					
Funds Chargeable Number:	1023-072-2753-63	-						
	Add Items: XXX	Enci	ımber Funds: X	OCX				
		4	ADJUSTED					ADJUSTED
REF.			QUANTITY			UNIT		AMOUNT
NO. DESCRIPTION			(+/-)	UNIT		PRICE		(+/-)
50 Emberkment Denlessment and mani-	incomed ACR installation		1.00	LS	œ	467 120 77	•	467 400 77
58 Embankment Replacement and reegi	neered ACB installation		1.00	LŞ	\$	467,128.77	\$	467,128.77
					Total		\$	467,128.77
* Indicates new item								
This change order provides for remov	rol of unformoun unsuitable soil and	trople	ocement with se	alact sails	Additi	anathy aggarid	fahri	
soil anchors and wick type drainage w								
added to allow for completion of the a			•	io mat. At	ii daaid	onal 210 days v	/III DC	•
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CHANGE IN DELIVERY COMPLETION DATE:								
SUBSTANTIAL COMPLETE DATE (adjusted)								
FINAL COMPLETION DATE (adjusted):	1/12/2020							
THIS SECTION FOR CONTRACTS ONLY								
Dec James October / Tabel College								
Previous Contract Total Dollars		\$	1,227,081.01					
Net Dollars for this Change New Contract Total Dollar		<u>\$</u>	467,128.77 1,694,209.78					
This change order request includes not only and profit markup but also includes any cost delays, rescheduling, disruptions, extended escalation which includes wages, and other The contractor understands that this is a "Ct been implemented at this time. The contractor to the approval of the Purchasing and Contract of a "Change Order".	ts for modifications or changes in direct overhead or general overhold impact costs. nange Order Request* only and to or also understands that the abo	in sec nead, that r	quence of work acceleration, no <u>contract cha</u> quested chang	k to be p material anges ha ges are s	erform or othe ave subject	ed, er		
ACCEPTED FOR CONTRACTOR BY:								
ACCEPTED FOR CONTRACTOR BT.								
Vendor/Contractor Authorization	Patti Lockhart, Vice President, S	chull	er Contractors,	Date Inc.	<u>-7</u>	/11/19		
Departmental Approval				Date				
терительный при	Julie R. Naditz, P.E., Manager, I	lighw	ay Construction					
Engineering Approval	Mile Describ D.E. Manager	4	-te-District	_ Date	:			
	Mike Drozeck, P.E., Manager, S	iomv	vater Division					
Figeal Approval				D-4-				
Fiscal Approval	Joyce Gordy, Sr. Fiscal Coordina	ator. I	Public Works D	Date epartmer	 nt			
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