



Interoffice Memorandum


APPROVED BY ORANGE
COUNTY BOARD OF COUNTY
COMMISSIONERS


BCC Mtg. Date: Jun. 28, 2016

CAPITAL PROJECTS ITEM 2

DATE: June 5, 2016

TO: Mayor Teresa Jacobs
and the Board of County Commissioners

THROUGH: Anne Kulikowski, Director
Administrative Services Department 

FROM: Sara Flynn-Kramer, Manager
Capital Projects Division 

CONTACT PERSON: Sara Flynn-Kramer, Manager

DIVISION: Capital Projects
Phone: 407-836-0048

ACTION REQUESTED: APPROVAL OF CHANGE ORDER NO. 5, CONTRACT NO. Y15-719 WITH JORDAN BROTHERS CONSTRUCTION LLC IN THE AMOUNT OF \$3,072.38 FOR THE DEPUTY BRANDON COATES COMMUNITY PARK F/K/A JOHN YOUNG COMMUNITY PARK PROJECT. THE REVISED LUMP SUM CONTRACT AMOUNT IS \$3,575,409.85

PROJECT: DEPUTY BRANDON COATES COMMUNITY PARK f/k/a JOHN YOUNG COMMUNITY PARK PROJECT

DISTRICT 1

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

BUDGET: Accounting Line No.: 1265-068-1885-6310

BCC Mtg. Date: Jun. 28, 2016

**ORANGE COUNTY PURCHASING AND CONTRACTS
CHANGE ORDER REQUEST FORM**

DATE	DEPARTMENT/DIVISION	CONTACT NAME			CONTACT PHONE	
6/5/2016	Admin. Services/Capital Projects	Scott Reekie			407.836.0044	
CHANGE ORDER NO.	VENDOR	DOCUMENT NO.	DOOC	POOC	CONTRACT NUMBER	ORIGINAL DOCUMENT APPROVAL BUYER/PA/CA NAME
5	71343/ Jordan Brothers Construction LLC	C15719		✓	Y15-719	Sally Bergman

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 3572337.47	\$ 3,572,337.47	Unforeseen conditions	\$ 3,072.38
		TO 3575409.85			
	FROM				\$ 0.00
	TO				\$ 0.00

ADD COMMODITY LINE

CMDTY. LINE NO.	CMDTY. CODE	DESCRIPTION		QTY.	UNIT OF MEAS.	UNIT COST	ACCOUNTING LINE	NET DOLLAR CHANGE
		FOR D.O. YOU MUST SPECIFY AN MA LINE	MA LINE					
								\$ 0.00
								\$ 0.00
								\$ 0.00

ACCOUNTING LINE CHANGE

CMDTY. LINE NO.	ACCTG. LINE NO.	FROM AMOUNT	FROM ACCOUNTING LINE	TO AMOUNT	TO ACCOUNTING LINE

OTHER CHANGES

DESCRIBE
No change in dates or calendar days, or retainage

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
\$ 3,199,707.18	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 372,630.29	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 3,072.38	\$ 3,575,409.85

CONTRACT AMOUNT

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	CONTRACT TOTAL AFTER THIS C/O
\$ 3,199,707.18	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 372,630.29	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 3,072.38	\$ 3,575,409.85

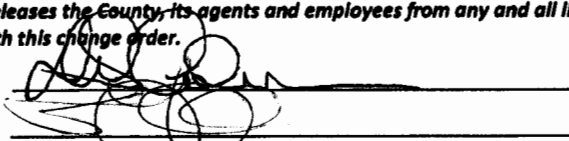
- CANCEL ENTIRE PO/DO
- DO NOT MAIL VENDOR COPY

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

Unforeseen conditions under existing roadway affecting contract scope.

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
DEPARTMENT APPROVAL SIGNATURE



DATE: 6/16/16
DATE: 6/16/16

OFFICIAL PURCHASING AND CONTRACTS USE ONLY

PURCHASING AND CONTRACT APPROVAL:	_____	DATE:	_____
ADD THE FOLLOWING TEXT TO PO/DO:	TRACK CHANGES: <input type="checkbox"/> YES <input type="checkbox"/> NO	CHANGE AWARD AMOUNT TO :	_____