

BCC Mtg. Date: Jun. 28, 2016



Interoffice Memorandum

CAPITAL PROJECTS ITEM 1

**DATE:** June 5, 2016

**TO:** Mayor Teresa Jacobs  
and the Board of County Commissioners

**THROUGH:** Anne Kulikowski, Director  
Administrative Services Department

A handwritten signature in black ink, appearing to read "Anne Kulikowski".

**FROM:** Sara Flynn-Kramer, Manager  
Capital Projects Division

A handwritten signature in black ink, appearing to read "Sara Flynn-Kramer".

**CONTACT PERSON:** Sara Flynn-Kramer, Manager

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

**ACTION REQUESTED:** APPROVAL OF CHANGE ORDER NO. 21, CONTRACT NO. Y13-765 WITH THE MORGANTI GROUP, INC. IN THE AMOUNT OF \$16,102.98, FOR THE REVISED LUMP SUM CONTRACT AMOUNT OF \$7,672,672.53

**PROJECT:** CORRECTIONS – KITCHEN, LAUNDRY & STAFF DINING PROJECT

DISTRICT 6

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

**BUDGET:** Accounting Line No.: 1023-081-3872-6210

**JUSTIFICATION/DISCUSSION:**

This change order is necessary to rectify an existing condition of standing water behind the building by installing a new stormwater structure to improve the drainage and eliminate the standing water.

**PREVIOUS ACTIONS TO THIS CONTRACT:**

The Contract award was approved on June 18, 2013.

<b>Original Contract dated July 10, 2013</b>	<b>Lump sum amount - \$10,959,000.00</b>
<b>Change Order No. 1 dated February 26, 2014</b> Owner Requested Direct Purchase to save tax dollars (one item)	<b>Lump sum amount - \$ (46,060.00)</b>
<b>Change Order No. 2 dated March 7, 2014</b> Owner Requested Direct Purchase to save tax dollars (five items)	<b>Lump sum amount - \$ (494,158.86)</b>
<b>Change Order No. 3 dated April 1, 2014</b> Owner Requested Direct Purchase to save tax dollars (four items)	<b>Lump sum amount - \$ (451,725.37)</b>
<b>Change Order No. 4 dated May 9, 2014</b> Owner Requested Direct Purchase to save tax dollars (two items)	<b>Lump sum amount - \$ (1,650,434.01)</b>
<b>Change Order No. 5 dated June 13, 2014</b> Cancellation of Owner Requested Direct Purchase (one item)	<b>Lump sum amount - \$ 240,363.57</b>
<b>Change Order No. 6 dated August 12, 2014</b> Owner Requested Direct Purchase to save tax dollars (three items)	<b>Lump sum amount - \$ (707,048.23)</b>
<b>Change Order No. 7 dated September 11, 2014</b> Owner Requested Direct Purchase to save tax dollars (four items)	<b>Lump sum amount - \$ (995,784.09)</b>
<b>Change Order No. 8 dated October 16, 2014</b> Additional Services for Unforeseen Conditions and Plan Revisions	<b>Lump sum amount - \$ 173,067.35</b>

**Change Order No. 9 dated November 17, 2014**                      **Lump sum amount - \$ (321,106.16)**  
Owner Requested Direct Purchase to save tax dollars (two items)

**Change Order No. 10 dated February 3, 201**                      **Lump sum amount - \$ 141,526.65**  
Additional Services Required by Permitting and Owner

**Change Order No. 11 dated March 24, 2015**                      **Lump sum amount - \$ 173,313.70**  
Additional services necessary to modify the distribution docks, lighting, and various other items as required by permitting, to accommodate design clarifications and to better serve the operational needs of this facility.

**Change Order No. 12 dated May 29, 2015**                      **Lump sum amount - \$ 246,223.14**  
Additional Services to provide a complete security controls, cameras, remote access system that interacts with the existing system on the Correction compound.

**Change Order No. 13 dated May 29, 2015**                      **Lump sum amount - \$ (99,598.75)**  
Owner Requested Direct Purchase to save tax dollars (one item)

**Change Order No. 14 dated August 5, 2015**                      **Lump sum amount - \$ 96,095.10**  
Additional Services necessary for the modifications to the fire alarm system, structure, and various other items as required by permitting to accommodate design clarifications and to better serve the operational needs of this facility.

**Change Order No. 15 dated August 25, 2015**                      **Lump sum amount - \$ 39,735.52**  
Additional services necessary to modify the fire suppression system, lighting, and various other items as required by code and the client to better serve the operational needs of this facility.

**Change Order No. 16 dated October 28, 2015**                      **Lump sum amount - \$ 52,135.57**  
Additional services necessary to modify the plumbing, site work and electrical system as required by code to and client to better serve the operational need of the facility.

**Change Order No. 17 dated January 11, 2016**                      **Lump sum amount - \$ 7,852.92**  
Additional services necessary for modifications to the mechanical system for the laundry equipment and other various items as requested by the client to better serve the operational needs of the facility.

**Change Order No. 18 dated May 2, 2016**                      **Lump sum amount - \$ 19,444.63**  
Additional services necessary to modify the plumbing fixtures, future dishwasher connections to comply with safety requirements and Corrections operational needs.

**Change Order No. 19 dated May 2, 2016**

**Lump sum amount - \$ 90,151.86**

Additional services necessary to modify the hardscape, structures, existing roofing membrane and other various items as required by code and the client to better serve the operational needs of the facility.

**Change Order No. 20 dated May 18, 2016**

**Lump sum amount - \$ 183,575.01**

Additional services necessary to install the County supplied, contractor installed kettles which delayed the project due to the unexpected issues during production of the kettles.

**Proposed Change Order No. 21**

**Lump sum amount - \$ 16,102.98**

Additional services necessary add a stormwater structure to alleviate a standing water issue.

**Proposed Final Contract Amount**

**\$ 7,672,672.53**

*Approvals: Administrative Services Department  
Procurement Division  
Corrections Division*

BCC Mtg. Date: Jun. 28, 2016

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

<b>DATE</b>	<b>DEPARTMENT/DIVISION</b>	<b>CONTACT NAME</b>	<b>CONTACT PHONE</b>
5/16/16	Administrative Services/Capital Projects	DeWayne Gordon	407.836.0032
<b>CHANGE ORDER NO.</b>	<b>VENDOR</b>	<b>DOCUMENT NO.</b>	<b>DOOC</b>
21	70660/Morganti Group, Inc.	C13765	<input checked="" type="checkbox"/>
		<b>POOC</b>	<input checked="" type="checkbox"/>
		<b>CONTRACT NUMBER</b>	<b>ORIGINAL DOCUMENT APPROVAL BUYER/PA/CA NAME</b>
		Y13-765	Corie Cummings

**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
	FROM				\$ 0.00
	TO				\$ 0.00
	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					
9	97320	Unforeseen Conditions		16102.98	ea	\$ 1.00	0001-081-3872-6210	\$ 16,102.98
					ea			\$ 0.00
					ea			\$ 0.00

**ACCOUNTING LINE CHANGE**

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

**OTHER CHANGES**

DESCRIBE
Add New Accounting Line – 0001-081-3872-6210
Contract Time: Unchanged
5% Retainage Terms Still Apply

**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
\$ 9,959,000.00	<input type="checkbox"/> ADD <input checked="" type="checkbox"/> SUBTRACT (\$ 2,302,430.45)	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 16,102.98	\$ 7,672,672.53

**CONTRACT AMOUNT**

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	CONTRACT TOTAL AFTER THIS C/O
\$ 10,959,000.00	<input type="checkbox"/> ADD <input checked="" type="checkbox"/> SUBTRACT (\$ 3,302,430.45)	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 16,102.98	\$ 7,672,672.53

- CANCEL ENTIRE PO/DO  
 DO NOT MAIL VENDOR COPY

**JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)**

The location where the kitchen & laundry & distribution route projects meet created a low area that holds water when it rains. A new drainage system will be required in order to remove standing water. In addition, this change order includes the cost to remediate the issue with the depression issue in the road caused by pre-existing conditions.

*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:

DATE:

6/7/14  
6/7/14

**OFFICIAL PURCHASING AND CONTRACTS USE ONLY**

PURCHASING AND CONTRACT APPROVAL:

DATE:

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES:  YES  NO

CHANGE AWARD AMOUNT TO :