



Interoffice Memorandum

BCC Mtg. Date: August 23, 2016

To: Mayor Teresa Jacobs
and Board of County Commissioners

From: Terry Devitt, Assistant Director, Convention Center

Contact: Marc A. Cannata, P.E., Capital Planning/Building Systems Manager,
Convention Center

Date: August 1, 2016

Subject: Consent Agenda Item for August 23, 2016 BCC Meeting, Contract Y16-721
with J. Kokolakis Contracting, Inc.

Purpose: The purpose of Change Order No. 5 is to accommodate existing plumbing and structural conditions identified in the Valencia Ballroom which require remediation. Remediation work includes additional steel supports, removal and replacement of storm drain piping and stucco wall repair. Also, the designed electrical systems require additional work which includes additional connectivity and components for the audio system, lighting fixture relocations and doorway access additions. In addition, a review of the existing smoke and fire damper system confirmed the existing system was in appropriate working order and the replacement system was deducted from the scope of the project. No additional contract performance days are added by this Change Order.

Background: On February 16, 2016, the Board awarded Contract Y16-721 to J. Kokolakis Contracting, Inc. in the amount of \$10,408,000 for the Orange County Convention Center Phase III Valencia Ballroom Renovation. The scope of work was to renovate and install new electrical, LED lighting, access control system, data infrastructure, mechanical, plumbing and fire protection and architectural features. The contract was based upon the contract documents prepared by HHCP Architects, Inc., who provided design, engineering, and construction administration services.

Actions to this contract:

Action	Amount	Comments
Contract Award:	\$10,408,000.00	Contract Y16-721, executed on February 19, 2016.
Change Order No. 1	\$0	Change Order 1 was to change Substantial Completion date to August 29, 2016.
Change Order No. 2	\$88,845.00	Change Order 2 was for additional construction services due to unforeseen conditions.
Change Order No. 3	\$372,957.55	Change Order 3 was for additional construction services due to unforeseen conditions.
Change Order No. 4	\$0.00	Change Order 4 was for revising retainage from 10% to 5% due to contract conditions.
Proposed Change Order No. 5	\$246,588.69	Change Order 5 is for additional construction services due to design omissions and unforeseen conditions.
Proposed Revised Contract Amount:	\$11,116,391.24	

Action requested: Approval of Change Order No. 5, Contract Y16-721, with J. Kokolakis Contracting, Inc., in the amount of \$246,588.69, for a revised contract amount of \$11,116,391.24.

cc: Ajit Lalchandani, County Administrator
Carrie Woodell, Manager, Procurement Division
Kathie Canning, Executive Director, Convention Center
Kris Shoemaker, Chief Financial Officer, Convention Center

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

BCC Mtg. Date: August 23, 2016

DATE	DEPARTMENT/DIVISION	CONTACT NAME	CONTACT PHONE
8/1/16	035-Convention Center Capital Planning	Tim Gorth	(407)885-7115

CHANGE ORDER NO.	VENDOR	DOCUMENT NO.	DOOC	POOC	CONTRACT NUMBER	ORIGINAL DOCUMENT APPROVAL BUYER/PA/CA NAME
5	J. Kokolakis Contracting, Inc.	C16721		<input checked="" type="checkbox"/>	Y16-721	Marsha Mussori

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	TO	FROM	TO		
1	INCREASE- Quantity	10869802.55	\$ 10,869,802.55	\$ 11,116,391.24			\$ 246,588.69
		11116391.24					
							\$ 0.00
							\$ 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 time.

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
\$ 10,408,000.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 461,802.53	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 246,588.69	\$ 11,116,391.24

CONTRACT AMOUNT

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	CONTRACT TOTAL AFTER THIS C/O
\$ 10,408,000.00	<input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 461,802.53	<input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 246,588.69	\$ 11,116,391.24

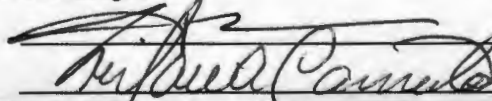
- CANCEL ENTIRE PO/DO
 DO NOT MAIL VENDOR COPY

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

Additional construction services due to unforeseen 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



DATE: 4-AUG-16

DEPARTMENT APPROVAL SIGNATURE

DATE: 8/4/16

OFFICIAL PROCUREMENT DIVISION USE ONLY

PROCUREMENT DIVISION APPROVAL: _____

DATE: _____

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES: YES NO

CHANGE AWARD AMOUNT TO: _____