



Legislation Details (With Text)

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**Title:** Approval of Change Order No. 6 to Purchase Order to Goodwin Bros. Construction, Inc., for Infrastructure Construction of Dr. Dennis Wilfong Center for Success (Contract No. CG0215/JG; Amount: \$43,588.45)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Contract Dr. Dennis Wilfong Center, 2. BOCC Approval 5 9 23, 3. Change Order 1, 4. Change Order 2, 5. Change Order 3, 6. Change Order 4, 7. Change Order 5, 8. Change Order 6, 9. Expenditure Status Report 0011 31001

Date	Ver.	Action By	Action	Result
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**TITLE**

Approval of Change Order No. 6 to Purchase Order to Goodwin Bros. Construction, Inc., for Infrastructure Construction of Dr. Dennis Wilfong Center for Success (Contract No. CG0215/JG; Amount: \$43,588.45)

**BRIEF OVERVIEW**

On May 9, 2023, the BOCC approved award of Contract No. 23-CG0215/JG to Goodwin Bros. Construction, Inc. for \$1,894,666.20 and authorized the CPO to approve change orders up to allowable budget amount.

Purchase order no. 23000849 was originally issued for \$1,894,666.20.

Change order No. 1 was requested for a no cost change to correct original Purchase Order language. The purchase order amount remains \$1,894,666.20.

Change order No. 2 was requested to increase in the amount of \$20,211.24 for Gopher Tortoise relocation. CPO approved. Purchase order increased from \$1,894,666.20 to \$1,914,877.44.

Change order No. 3 was requested to increase in the amount of \$794,617.86 for additional work required onsite and offsite. CPO approved. Purchase order increased from \$1,914,877.44 to \$2,709,495.30.

Change order No. 4 was requested to increase in the amount of \$1912.92 for modifications to structure 3. CPO approved. Purchase order increased from \$2,709,495.30 to \$2,711,408.22.

Change order No. 5 was requested to decrease in the amount of \$15,059.72 for additions and deductions listed on the Request for Change Order from vendor. CPO approved. Purchase order decreased from \$2, 711,408.22 to \$2,696,348.50.

Hernando County Administration has requested change order No. 6 in the amount of \$43,588.45 for additional expenses listed on the Request for Change Order from vendor. Change order No. 6, in the amount of \$43,588.45, would increase the Purchase Order to \$2,739,936.95.

### **FINANCIAL IMPACT**

Funding, in the amount of \$43,588.45, is available in Hernando County Administration:

**Fund: 0011** - General Fund, **Department: 31001** - BCC-CTY Govt & Educ Center, **Account: 5606201** - Bldgs-Constn and/or IMP. Funding has been reviewed for Grant GMS No. 433.

### **LEGAL NOTE**

The Board has the authority to act on this item pursuant to Chapter 2, Article V of the Hernando County Code of Ordinances, and Chapter 125, Fla. Stat.

### **RECOMMENDATION**

It is recommended the Board approve Change Order No. 6 in the amount of \$43,588.45 for Purchase Order No. 23000849 bringing the total Purchase Order amount to \$2,739,936.95.