



Legislation Text

File #: 12874, **Version:** 1

TITLE

Approval of Change Order No. 3 to Purchase Order to Goodwin Bros. Construction, Inc., for Infrastructure Construction of Dr. Dennis Wilfong Center for Success (Contract No. 23-CG0215/JG; Amount: \$794,617.86)

BRIEF OVERVIEW

On May 9, 2023, the Board approved award of Contract No. 23-CG0215/JG to Goodwin Bros. Construction, Inc., in the amount of \$1,894,666.20 and authorized the Chief Procurement Officer (CPO) to approve change orders as they became necessary and required up to allowable budget amounts. The Solicitation for 23-CG0215 included on-site improvements only.

Purchase Order Number 23000849 was issued for \$1,894,666.20.

On June 16, 2021, the County received the final document for the Off-Site improvements. The scope of work for change order number three (3) includes Off-Site and On-Site improvements.

Change Order No. 1 was at no-cost updating Purchase Order language notes pertaining to Notice to Proceed verbiage.

Change Order No. 2 was an increase of \$20,211.24 for tortoise relocation bringing the PO total to \$1,914,877.44.

Requested Change Order No. 3 in the amount of \$794,617.86 would increase the purchase order to \$2,709,495.30.

On August 17, 2023, a change order proposal from Goodwin Bros., for the Off-Site and additional On-Site improvements including additional land clearing and tortoise removal was received in the amount of \$794,617.86.

HDR Engineering, Inc., as well as Erik Van De Boogaard, Construction Project Coordinator, Todd Crosby P.E., Assistant Director of Public Works and J. Scott Herring P.E., Public Works Director/County Engineer reviewed the proposed Change Order No. 3 documentation for cost reasonableness and recommended approval in the amount of \$794,617.86 which is comprised of:

\$660,161.90	Off-site improvements.
<u>\$134,455.96</u>	Additional land clearing and tortoise removal.
\$794,617.86	TOTAL

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

Funds are available in the following Account No. 0011-31001-5606201.

LEGAL NOTE

The Board has the authority to act on this item pursuant to Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended the Board approve Change Order No. 3 in the amount of \$794,617.86 to Purchase Order No. 23000849 bringing the total purchase order amount to \$2,709,495.30.