

EXHIBIT "E"

SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

CHANGE ORDER
CONSTRUCTION PROJECTS

CONTRACTOR Orange Avenue Enterprises, LLC Date May 20, 2024
Contract No. CC-5051-23/MAG Project Name Fire Training Center(FTC) Shower and Restroom Building Addition

Change Order No. 2 Work Order No. (if applicable) _____
Original Contract / Work Order Amount \$ 397,141.00
Amount prior to this Change Order, if different \$ _____
Change Order Amount Increase Decrease No Change \$ 116,989.50
Revised Contract / Work Order Amount including this Change Order \$ 514,130.50

Change Order Time Increase Decrease No Change 45 Days
Date of Substantial Completion through this Change Order Oct 1, 2024
Date of Final Completion through this Change Order Oct 31, 2024

Waiver This Change Order constitutes full and mutual accord and satisfaction for the adjustment of Contract / Work Order Price and Time as a result of increases or decreases in costs and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between the County and Contractor that the Change Order represents an equitable adjustment to the Agreement and that Contractor will waive all rights to file a contract claim of any nature on this Change Order. Execution of this Change Order constitutes Contractor's acceptance and satisfaction that it is entitled to no more costs or time, direct, indirect, impact, etc. pursuant to this Change Order.

Acknowledgments The aforementioned change, and work affected thereby, is subject to all provisions of the original Agreement not specifically changed by this Change Order, and it is expressly understood and agreed by the County and the Contractor that the approval of this Change Order will have no effect on the original Agreement other than matters expressly provided herein.

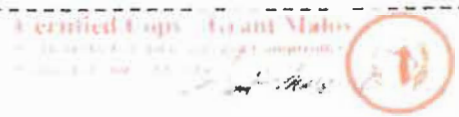
This Change Order does or does not involve changes to the design of the project which would require the approval and signature of the Architect or Engineer of Record and County Project Manager.

County Project Manager: Carlo Scorpio Architect / Engineer of Record: N/A Contractor: [Signature]
Name: Carlo Scorpio Address: 205 W. County Home Rd. Sanford, FL 32766
Sign: Carlo Scorpio Date: 5-30-24

PURCHASING AND CONTRACTS DIVISION:
Signature: _____ Date: _____
Procurement Administrator
As authorized by Section 3.554, Seminole County Administrative Code
WITNESS _____ WITNESS _____

For Board approved items Meeting Date _____ Item # _____

C-02 - CHANGE ORDER FORM (Rev. 10/12/11)



Seminole County Clerk of the Circuit Court and Comptroller
eCertified at 10/10/2023 15:54:18 -04:00
eCertified Id: 9DCA-86J5-56EJ
Page 28 of 51

CHANGE ORDER

From: Orange Avenue
801 W 1st St.
Sanford, FL 32771

Change Order Number: 2
Date: 5/20/24
Project: Seminole County FTC

To:
Seminole County

Attention: Carlo Scorpio


Original Contract Amount:

Total Before This Change Order: \$397,141.00

Amount of this Change Order: \$116,989.50

Revised Contract to Date: \$514,130.50

Description of Work	Amount
Addition of AC(Trane) to Shower Building	
HVAC	\$ 95,355.00
Electrical	\$ 5,500.00
Plumbing	\$ 875.00
Subtotal	\$ 101,730.00
Overhead and profit (15%)	\$ 15,259.50
Total	\$ 116,989.50

Owner Name _____ Contractor Signed 

Owner Signed _____ Date 5/20/2024

Date _____



GA2187973

Kinkos Air LLC

Juan Carlos Suescun
Business Number 407-725-4900
1235 Ravida Circle Orlando Fl. 32825
(407) 725-4900
kinkosair@outlook.com

ESTIMATE
EST0277

DATE
May 17, 2024

TOTAL
USD \$95,355.00

TO

Orange Avenue Construction

Michael Rice
☎ 407-620-3364
Michae.rice.orangeavenue@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
DEDICATED OUTDOOR AIR SYSTEM (DOAS)-DX SPLIT SYSTEM	\$78,505.00	1	\$78,505.00
INSTALLATION OF SPLIT SYSTEM WHICH INCLUDES:			
- AIR HANDLER			
BCVE Blower Coil			
Tag(s): DOAS - 1			
Product Data			
DX Cooling Coil			
208/60/3			
Double wall panels			
100% Outside Air Morganlzer Coil			
Hot Gas Reheat w/Modulatlng valve control			
Merv 13 Filter			
UC600 Controls for BACnet			
SST drain pan			
Condenser Coil Coating			
Warranty - (starts at unit start-up or 6 months from shipment, whatever occurs first)			
12 - month Parts Only Warranty			
- CONDENSER UNIT			
Cooling (TTA)			
208-230/60/3			
Generation B (2023 DOE)			

Symbio (Cooling)
 Condenser Coil Coating
 Rubber-in-shear isolators (Field Installed)
 Ext. mount Small cabinets (Symbio) (Field Installed)
 Service Valve accessory kit (Field Installed)
 Unit to be installed on concrete

Warranty - (starts at unit start-up or 6 months from shipment,
 whatever occurs first)
 12 – month Parts Only Warranty
 60 – month Condenser Parts Only Warranty

- GREENHECK ELECTRIC DUCT HEATER 12 KW
 With float switch and connected to thermostat.

- COPPER LINES

- CONDENSATE DRAIN LINE

- CONNECTIVITY TO ENERGY MANAGEMENT SYSTEM

- HOT GAS REHEAT (MORGANIZER)

- OUTSIDE AIR DAMPER

- DOAS THERMOSTAT

GRAVITY VENTILATOR	\$0.00	1	\$0.00
--------------------	--------	---	--------

METAL DUCT SYSTEM FOR DOAS SPLIT SYSTEM	\$16,850.00	1	\$16,850.00
---	-------------	---	-------------

TRUNK LINE AND INDIVIDUAL DROPS FOR SUPPLIES
 INCLUDING MATERIAL AND INSTALLATION.
 INSTALLATION OF SHEET METAL DUCT WORK WHICH
 INCLUDES:

- HANGING OF RECTANGULAR BARE SHEET METAL AND
 CONNECTIONS.

- INSTALLATION OF ROUND PIPE CONNECTIONS WITH
 VOLUME DAMPER.

- SEALING OF ALL CONNECTIONS WITH HIGH VELOCITY
 APPROVED GRAY MASTIC.

- INSULATION OF BARE METAL WITH THERMAL ROLL
 INSULATION AFTER ROUGH INSPECTION HAS PASSED.

COMMISSIONING OF TRANE SYSTEM	\$0.00	1	\$0.00
-------------------------------	--------	---	--------

TAB	\$0.00	1	\$0.00
-----	--------	---	--------

Test and Balance of Supplies and exhaust fans if applicable.

TOTAL	USD \$95,355.00
-------	-----------------

KINKOS AIR WILL USE REASONABLE DILIGENCE IN THE COMPLETION OF THE PROJECT AND ENDEAVOR ON THE DELIVERY DATE. THE COSTUMER ACKNOWLEDGES HOWEVER, THAT THIS DELIVERY DEADLINE IS AN ESTIMATE AND MAY DEPEND ON INVENTORIES AVAILABLE FROM 3RD PARTY SUPPLIERS AND CITY PERMIT PROCESSING TIME. THE COSTUMER HAS BEEN INFORMED THAT THE HVAC SYSTEM, WILL NOT BE OPERATING DURIND THE INSTALLATION PROCESS. WE WILL REMOVE AND PROPERLY DISPOSE OF ALL OF THE EXISTING EQUIPMENT, REFRIGERANT AND SCRAP.

ALL PRICES QUOTED ARE VALID FOR 30 DAYS FROM THE DATE OF STATED ON THE QUOTATION.

WHERE YOU ARE UNSURE ABOUT ANY OF THE INFORMATION SUPPLIED IN THIS QUOTATION, PLEASE CONTACT KINKOS AIR TO DISCUSS FURTHER AS THE COMPANY WILL WORK WITH YOU TO EXPLAIN ANY ELEMENTS YOU ARE UNSURE OF.

VARIATION TO AGREEMENT

WHERE QUOTATIONS ARE GIVEN, THE ORIGINAL PRICE WILL REMAIN AT THE AGREED PRICE, UNLESS ADDITIONAL WORK IS REQUIRED OR THE COMPANY HAS UNCOVERED UNFORESEEN ISSUES; THOSE WHICH HAVE NOT BEEN REASONABLY POSSIBLE TO DETERMINE, BEFORE WORK HAS STARTED. IN ALL SUCH CIRCUMSTANCES, ALL COST WILL BE DISCUSSED AND AGREED UPON BETWEEN YOU AND THE COMPANY IN WRITING, BEFORE ANY WORK IS UNDERTAKEN.

PAYMENT TO MAKE AS FOLLOW:

- 70% (\$66,748.50)DEPOSIT TO PLACE THE ORDER ON EQUIPMENT AND ACCESSORIES(lead time 16 to 18 weeks)
- 15% (14,303.25) AFTER ROUGH INSPECTION
- 15 % (14,303.25)AFTER FINAL INSPECTION.

ESTIMATE FOR:

SHOWER BUILDING ADDITION

SEMINOLE COUNTY
201 VALENTINE WAY
LONGWOOD FL, 32750