

**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.

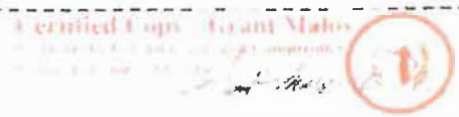
	County Project Manager:	Architect / Engineer of Record:	Contractor:
Name:	<u>Carlo Scorpio</u>	<u>N/A</u>	<u>[Signature]</u>
Address:	<u>205 W. County Home Rd. Sanford, FL 32766</u>	<u>N/A</u>	<u>205 W. 1st St Sanford, FL 32771</u>
Sign:	<u>[Signature]</u>	_____	_____
Date:	<u>5-30-24</u>	_____	_____

**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. 10/12/21)



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


From: Orange Avenue  
801 W 1<sup>st</sup> 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
<b>Addition of AC(Trane) to Shower Building</b>	
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
<p><b>DEDICATED OUTDOOR AIR SYSTEM (DOAS)-DX SPLIT SYSTEM</b></p> <p><b>INSTALLATION OF SPLIT SYSTEM WHICH INCLUDES:</b></p> <p><b>- AIR HANDLER</b></p> <p>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</p> <p>Warranty - (starts at unit start-up or 6 months from shipment, whatever occurs first) 12 - month Parts Only Warranty</p> <p><b>- CONDENSER UNIT</b></p> <p>Cooling (TTA) 208-230/60/3 Generation B (2023 DOE)</p>	\$78,505.00	1	\$78,505.00

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
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METAL DUCT SYSTEM FOR DOAS SPLIT SYSTEM	\$16,850.00	1	\$16,850.00
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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
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TAB	\$0.00	1	\$0.00
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Test and Balance of Supplies and exhaust fans if applicable.

TOTAL	USD \$95,355.00
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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