

## OMB Granicus Review

<b>Granicus Title</b>	Change Order 2 to the agreement with QRC Inc. for the annual water and reclaimed water repairs and extensions for Fiscal Years 2022-2024.				
<b>Granicus ID#</b>	25-0038D	<b>Reference #</b>	22-0397-CP	<b>Date</b>	01.10.25

**Mark all Applicable Boxes:**

Type of Review										
<b>CIP</b>	<input checked="" type="checkbox"/>	<b>Grant</b>	<input type="checkbox"/>	<b>Other</b>	<input type="checkbox"/>	<b>Revenue</b>	<input type="checkbox"/>	<b>Project</b>	001522A & 001523A	

**Fiscal Information:**

<b>New Contract (Y/N)</b>	Y	<b>Original Amount</b>	\$5,135,600.00
<b>Fund(s)</b>	4034; 4052	<b>Amount of Change (+/-)</b>	\$986,351.30
<b>Cost Center(s)</b>	431470; 431471	<b>Total Amount</b>	\$6,121,951.30
<b>Program(s)</b>	2321; 2421	<b>Amount Available</b>	\$6,121,951.30
<b>Account(s)</b>	Various	<b>Included in Applicable Budget? (Y/N)</b>	Y*
<b>Fiscal Year(s)</b>	FY25		

Description & Comments
(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)
<p>This item is for the approval of Change Order 2 to the agreement with QRC Inc. for the annual water and reclaimed water repairs and extensions for Fiscal Years 2022-2024.</p> <ul style="list-style-type: none"> <li>The original agreement was awarded by the Board of County Commissioners on September 22, 2022, in the amount of \$5,135,600.00 for a twenty-four-month contract for the repair, rehabilitation, and replacement of water and reclaimed water pipes, manholes, and other infrastructure, including emergency repairs on an as needed basis (Granicus Item 22-0510A).</li> <li>The first change order was for a 270-day contract extension for a revised completion date of August 20, 2025 (Granicus Item 24-1090D).</li> <li>This second change order is for a \$986,351.30 increase to the agreement. This will increase the original contract amount from \$5,135,600.00 to a revised contract amount of \$6,121,951.30. This change order comes as a result of an emergency purchase order to construct three line stops and two gate valves.</li> </ul> <p>This emergency work supports work being done on under the Utility Relocation for FDOT US 19 Main to Northside Project (001522A) and the Utility Relocation for FDOT US19 Northside to CR95 Project (001523A). Pre-payment for these projects was provided to FDOT. Interest earned from escrow will be utilized to fund this change order.</p> <p>Funding for this change order is budgeted under the Utility Relocation for FDOT US 19 Main to Northside Project (001522A) and the Utility Relocation for FDOT US19 Northside to CR95 Project (001523A) funded by the Sewer Renewal &amp; Replacement and Water Renewal &amp; Replacement funds.</p>

**Analyst:**  
**Gabriella Gonzalez**

**Ok to Sign:**