

CHANGE ORDER

Date: May 21, 2024 Contract No.: C21-3017-PW Change Order No.: 5
 Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS
 Contractor: Anderson Columbia Co., Inc.

The Contract/Agreement is modified as follows upon execution of this Change Order:

Description: Add 54 days to the contract time for earned weather days for the period 1/1/2023 - 04/07/2024. Adjust contract amount for Fuel and Bituminous Adjustment earned and paid per contract for the period 01/02/2023 - 04/07/2024.

Attachments: (1) Fuel & Bit Table

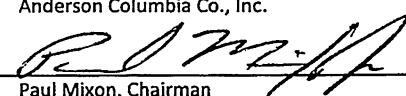
| CHANGE TO CONTRACT PRICE | |
|--|--|
| DESCRIPTION | AMOUNT |
| Original Contract Price: | \$43,964,475.43 |
| Net change by previously authorized Change Orders: | \$3,227,212.35 |
| Present Contract Price: | \$47,191,687.78 |
| This Change Order will (add): | \$475,271.35 |
| New Contract Price: | \$47,666,959.13 |
| CHANGE TO CONTRACT TIME | |
| DESCRIPTION | DATE or NUMBER OF DAYS |
| Original Contract Time: | Substantial Completion: 1095 days Final Completion: 1155 days |
| Original Completion Dates: | Substantial Completion: 11/29/2024 Final Completion: 01/28/2025 |
| Net change by previously authorized Change Orders: | 36 days |
| This Change Order will (add): | 54 days |
| New Contract Time: | Substantial Completion: 1185 days Final Completion: 1245 days |
| New Completion Dates: | Substantial Completion: 02/27/2025 Final Completion: 04/28/2025 |

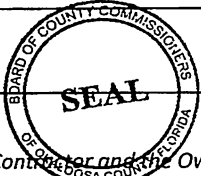
APPROVALS

REQUESTED BY: Jason T. Autrey, PE, CPM Digitally signed by Jason T. Autrey, PE, CPM
 Date: 2024.06.03 15:01:35 -05'00' DATE: _____

PROJECT ENGINEER: Bradley J Brenner Digitally signed by Bradley J Brenner
 DN: CN=Bradley J Brenner, dnQualifier=A01410C000001836041B0460007D115, O=HDR ENGINEERING INC., C=US
 Date: 2024.05.29 15:48:49-05'00' DATE: _____

CONTRACTOR: Kevin M Buchanan Digitally signed by Kevin M Buchanan
 Date: 2024.06.03 08:42:29 -05'00' DATE: _____
 Anderson Columbia Co., Inc.

OWNER:  DATE: JUN 18 2024
 Paul Mixon, Chairman



This Change Order is an amendment to the Contract/Agreement between Contractor and the Owner, and all other contract provisions shall remain in full force and effect unless specifically amended in writing, signed by both parties.

CHANGE ORDER FORM

Continuation Sheet

Date: May 21, 2024 Contract No.: C21-3017-PW Change Order No.: 5

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor Anderson Columbia Co., Inc.

Fuel and Bit for Southwest Crestview Bypass (January 2, 2023 - April 7, 2024)

| Period Ending | Phase V | | | | EW Connector | | | | Ph.V + EWC |
|---------------|--------------------|----------------------|----------------------|----------------------|--------------------|---------------------|--------------------|---------------------|----------------------|
| | Gasoline | Diesel | Bituminous | Total Ph.V | Gasoline. | Diesel. | Bituminous. | Total. EWC | Total |
| 2/5/2023 | \$ 529.17 | \$ 48,349.48 | \$ - | \$ 48,878.65 | | | | \$ - | \$ 48,878.65 |
| Est. 11 GAB | \$ 196.49 | \$ 11,165.05 | \$ - | \$ 11,361.54 | | | | \$ - | \$ 11,361.54 |
| Est. 12 GAB | \$ 56.77 | \$ 3,684.50 | \$ - | \$ 3,741.27 | | | | \$ - | \$ 3,741.27 |
| 3/5/2023 | \$ 605.76 | \$ 46,205.55 | \$ 35,431.01 | \$ 82,242.32 | | | | \$ - | \$ 82,242.32 |
| 4/2/2023 | \$ 548.74 | \$ 38,988.26 | \$ 11,895.84 | \$ 51,432.84 | | | | \$ - | \$ 51,432.84 |
| 5/7/2023 | \$ 503.67 | \$ 25,615.87 | \$ 39,840.97 | \$ 65,960.51 | \$ 105.52 | \$ 5,317.23 | | \$ 5,422.75 | \$ 71,383.26 |
| 6/4/2023 | \$ 192.58 | \$ 8,099.30 | | \$ 8,291.88 | \$ 317.31 | \$ 15,834.19 | | \$ 16,151.50 | \$ 24,443.38 |
| 7/2/2023 | \$ 437.17 | \$ 18,501.95 | | \$ 18,939.12 | \$ 93.06 | \$ 4,714.15 | | \$ 4,807.21 | \$ 23,746.33 |
| 8/6/2023 | \$ 544.84 | \$ 26,857.10 | | \$ 27,401.94 | | | | \$ - | \$ 27,401.94 |
| 9/3/2023 | \$ 328.28 | \$ 16,159.90 | | \$ 16,488.18 | \$ 13.79 | \$ 972.12 | | \$ 985.91 | \$ 17,474.09 |
| 9/30/2023 | \$ 205.28 | \$ 12,896.42 | | \$ 13,101.70 | \$ 206.51 | \$ 15,758.88 | | \$ 15,965.39 | \$ 29,067.09 |
| 11/5/2023 | \$ - | \$ - | | \$ - | \$ 187.07 | \$ 15,139.14 | | \$ 15,326.21 | \$ 15,326.21 |
| 12/3/2023 | \$ - | \$ - | | \$ - | \$ - | \$ - | | \$ - | \$ - |
| 1/7/2024 | \$ - | \$ - | | \$ - | \$ - | \$ - | | \$ - | \$ - |
| 2/4/2024 | \$ - | \$ - | | \$ - | \$ 52.00 | \$ 3,851.89 | | \$ 3,903.89 | \$ 3,903.89 |
| 3/3/2024 | \$ 24.91 | \$ 1,811.98 | | \$ 1,836.89 | \$ 73.07 | \$ 6,211.68 | | \$ 6,284.75 | \$ 8,121.64 |
| 4/7/2024 | \$ 1,051.83 | | \$ 48,022.26 | \$ 49,074.09 | \$ 187.94 | | \$ 7,484.86 | \$ 7,672.80 | \$ 56,746.90 |
| Total | \$ 5,225.49 | \$ 258,335.36 | \$ 135,190.08 | \$ 398,750.93 | \$ 1,236.27 | \$ 67,799.28 | \$ 7,484.86 | \$ 76,520.41 | \$ 475,271.35 |



BOARD OF COUNTY COMMISSIONERS AGENDA REQUEST

DATE: June 18, 2024
TO: Honorable Chairman and Distinguished Members of the Board
FROM: Jason Autrey
SUBJECT: Change Order No. 5 for Southwest Crestview Bypass for \$475,271.35
DEPARTMENT: Public Works
BCC DISTRICT: 3

STATEMENT OF ISSUE: Request approval of Change Order 5 to C21-3017-PW with Anderson Columbia Co., Inc., to adjust contract price and time to Southwest Crestview Bypass and East-West Connector Project. The change adds \$475,271.35 to the contract price.

BACKGROUND & ANALYSIS: The contract with Anderson Columbia Co., Inc. for construction of the Southwest Crestview Bypass and East-West Connector (Contract No. C21-3017-PW) includes provisions for contract price adjustment based on current fuel and bituminous materials (Fuel and Bit) when the work is performed relative to benchmark price indices when the project was let.

Change Order 3 to the aforementioned contract previously adjusted the contract price by incorporating the Fuel and Bit adjustments through the period ending 01/01/2023. Since Change Order 3, additional fuel and bit adjustments have been earned for the period 01/02/2023 through 04/07/2024 in the amount of \$475,271.35. This change order adjusts the contract by adding this amount.

In addition to the Fuel and Bit adjustment, the contract also allows an adjustment to contract time based on inclement weather and associated recovery time. For the period 01/01/2023 through 04/07/2024, a total of 54 weather and weather-related recovery days have been recorded by the project's Construction Engineering and Inspection consultant, and are recommended to be incorporated into the contract time and included in Change Order 5.

This project is funded in part by Triumph Gulf Coast. Triumph Gulf Coast has reviewed and approved the change order as it is in accordance with the grant agreement and contract requirements. No additional funds are required to be allocated to the budget to cover the requested changes.

FUNDING SOURCE:

Department #: 732040
Account #: 563159

Department #: 3219
Account #: 563159

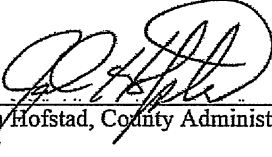
OPTIONS: Approve/Deny/Postpone

RECOMMENDATION: Approval of Change Order No. 5 for the Southwest Crestview Bypass in the amount of \$475,271.35, along with 54 additional days to the contract duration due to weather.



Scott Bitterman, County Engineer 6/10/2024

RECOMMENDED BY:



John Hofstad, County Administrator 6/11/2024

APPROVED BY: