

Contract: C21-3070-PS, Change Order No. 06

Date: 04/30/2024 Contract No.: C21-3070-PS Change Order No.: 06

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: Williams Communications, Inc.

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$25,051,742.36
Net change by previously authorized Change Orders:	\$421,879.00
Present Contract Price:	\$25,473,621.36
This Change Order will (add/deduct):	\$73,696.00
New Contract Price:	\$25,547,317.36

CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	NA
Original Substantial Completion Date:	NA
Net change by previously authorized Change Orders:	NA
This Change Order will (add/deduct):	NA
New Contract Time:	NA
New Substantial Completion Date:	NA

Signatures:

Williams Communications, Inc.: Kuo Benny

Mission Critical Partners, Inc.: Nick Falgiatore

OC Sheriff's Office: R. Kimble

OC Purchasing: DeRita Mason Digitally signed by DeRita Mason
Date: 2024.08.02 06:09:52 -05'00'

OC Administration: John Hofstad Digitally signed by John Hofstad
Date: 2024.08.02 09:05:19 -05'00'

DATE: 5/3/2024

DATE: 7/18/2024

DATE: 8/1/24

DATE: _____

DATE: _____

DATE: _____

SEE ATTACHED SUMMARY OF CONTRACT CHANGES, Attachment A, 1 PAGE

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.

This Change Order is to fund grounding systems reinforcement at the Holt, Niceville, and Garden City sites. To perform demolition and removal of concrete pillars at the Destin site and obtain artifacts cataloging and a SHPO report submission for the Dorcas site. See Attachment A with line-item structure.

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Attachment: A

1. Deliverable Line-Item Structure:

Line Item	Description	Increase \$
1	OKP25 Holt Grounding System Reinforcement Change Request	\$20,950.00
2	OKP25 Niceville Grounding System Reinforcement Change Request	\$30,460.00
3	OKP25 Garden City Grounding System Reinforcement Change Request	\$6,456.00
4	OKP25 Destin Burled Concrete Pillars Demolition and Removal	\$7,480.00
5	OKP25 FWB PD Monopole Structural Analysis for P25 Suitability	\$2,500.00
6	OKP25 Dorcas Artifacts Cataloging and SHPO Report Submission	\$5,850.00
	Total	\$73,696.00

2. Payment:

Deliverables to be paid at the time Change Order issuance.

END