

CHANGE ORDER FORM

Date: January 27, 2022 Contract No.: C22-3138-PW

Change Order No.: 01

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: Scott Bridge Construction Company, Inc.

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

Description - Add \$2,500.00 for additional temporary striping. For protection of both the traveling public and employees, the contractor request that the milled bridge surface be temporarily striped in order to delineate the East/West travel lanes to the public and to provide a visual guideline for traffic to follow both during the working and non-working hours within the project limits. After further discussion it was determined that the additional temporary striping is appropriate. The county requested the contractor to secure a sub-contractor to complete the work not included in the original Traffic Control specs. The contractor received pricing from two sub-contractors and will provide layout and painting of approximately 1,500 LF of 6" Reflective Double Yellow Center Line and 6" Reflective White Edge Lines. This will be added as Item No. 710-90 to the periodic estimate.

Attachments: Application for Payment Change Order 01

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$570,036.00
Net change by previously authorized Change Orders:	\$0.00
Present Contract Price:	\$570,036.00
This Change Order will (add):	\$2,500.00
New Contract Price:	\$572,536.00
CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	180 Days to Substantial; 225 Days to Final
Original Substantial & Final Completion Dates:	07/31/2022 & 09/14/2022
Net change by previously authorized Change Orders:	None
This Change Order will (add/subtract):	None
New Contract Time:	No Change
New Final Completion Date:	No Change

APPROVALS

REQUESTED BY: Regan Mccarthy Digitally signed by Regan Mccarthy
Date: 2022.01.31 11:09:30 -06'00'

DATE: 1-31-22

PROJECT ENGINEER: Scott B. B. B.

DATE: 1-31-22

CONTRACTOR: Michael Terrell

DATE: 1-31-22

OWNER: [Signature]

DATE: 1/31/22

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.

CONTRACT: C22-3138-PW
SCOTT BRIDGE COMPANY, INC.
COLLEGE ROAD BYPASS BRIDGE REPAIRS
EXPIRES: 225 DAYS FROM NTP

BASE BID		Unit	Bid QTY	Unit Price	Bid QTY	Change Order (0)	Values After Change Orders	Total Earned to Date	% Complete
0101-1	MOBILIZATION	LS	1	\$ 56,000.00		\$ -	\$ 56,000.00	\$ -	0.0%
0102-1	MAINTENANCE OF TRAFFIC	LS	1	\$ 35,000.00		\$ -	\$ 35,000.00	\$ -	0.0%
327-70-17	MILLING EXISTING ASPHALT PAVEMENT, 3 1/4" AVG DEPTH	SY	6500	\$ 2.80		\$ -	\$ 18,200.00	\$ -	0.0%
0458-1-21	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	LF	1748	\$ 135.00		\$ -	\$ 235,980.00	\$ -	0.0%
0462-20-6	POST TENSIONING, REPLACE TENDON	LF	267	\$ 800.00		\$ -	\$ 213,600.00	\$ -	0.0%
0536-1-1	GUARDRAIL -ROADWAY, GENERAL TL-3	LF	60	\$ 47.00		\$ -	\$ 2,820.00	\$ -	0.0%
0536-8-22	GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536-002, APPROACH TL-3	EA	3	\$ 2,700.00		\$ -	\$ 8,100.00	\$ -	0.0%
0536-73	GUARDRAIL REMOVAL	LF	60	\$ 5.60		\$ -	\$ 336.00	\$ -	0.0%
710-90	PAINTED PAVEMENT MARKINGS-Temporary	LS			1	\$ 2,500.00	\$ 2,500.00	\$ -	0.0%
				Subtotal:		\$ 2,500.00	\$ 572,536.00	\$ -	0.0%
				5% Retainage:		\$ 125.00	\$ 28,626.80	\$ -	
				Total:		\$ 2,375.00	\$ 543,909.20	\$ -	