

## CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 08/26/2022

Contract/Lease Control #: C22-3141-PW

Procurement#: ITB PW 57-21

Contract/Lease Type: AGREEMENT

Award To/Lessee: DALTON BROTHERS, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 12/07/2021

Expiration Date: 08/29/2022

Description of: OKALOOSA ISLAND-SOUNDSIDE ACCESS NO. 2

Department: PW

Department Monitor: AUTREY

Monitor's Telephone #: 850-689-5772

Monitor's FAX # or E-mail: JAUTREY@MYOKALOOSA.COM

Closed:

Cc: BCC RECORDS

## CHANGE ORDER FORM

Date: July 22 2022 Contract No.: ITB PW 57-21 Change Order No.: 1

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: Dalton Brothers Inc.

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	1,123,426.00
Net change by previously authorized Change Orders:	0
Present Contract Price:	1,123,426.00
This Change Order will (add/deduct): **Notice of Commencement 1/17, but delayed due to contractor Death in the family, new commencement date 2/1/22	30,812.90
New Contract Price:	1,154,238.90
CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	225 Days Final Complete - Sept. 13th 2022
Original Substantial Completion Date:	180 Days Substantial Complete - July 30th 2022
Net change by previously authorized Change Orders:	0
This Change Order will (add/deduct):	0
New Contract Time:	225 Days Final Complete
New Substantial Completion Date:	August 29th 2022

### APPROVALS

REQUESTED BY: Jennifer Adams Digitally signed by Jennifer Adams  
Date: 2022.07.27 09:40:00 -05'00' DATE: \_\_\_\_\_

PROJECT ENGINEER: Roy Petrey Digitally signed by Roy Petrey  
Date: 2022.08.25 14:58:47 -05'00' DATE: \_\_\_\_\_

CONTRACTOR: Michael H. Dalton Digitally signed by Michael H. Dalton  
Date: 2022.08.25 16:42:40 -05'00' DATE: 7-25-22

OWNER: Faye Douglas Digitally signed by Faye Douglas  
Date: 2022.08.25 16:42:40 -05'00' DATE: \_\_\_\_\_

Insert Name and Title as per Purchasing Manual Thresholds

*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: C22-3141-PW  
 DALTON BROTHERS, INC.  
 OKALOOSA ISLAND-SOUNDSIDE  
 ACCESS NO. 2  
 EXPIRES: 08/29/2022

**Construct Soundside #2 Basin/ Kayak Launch****Change Order Request #1****C220-3141-PW**

<b>Change Order Request #1</b>		
2.1	Delete Manual Gate Entry	\$ (12,132.96)
2.1	Add Automated Gate Entry	\$ 24,110.84
2.1	Add 5 Gates for Adjacent Properties Owner Access	\$ 5,378.40
2.1	Install Retaining wall for Adjacent Property Owner	\$ 9,293.60
2.1	Install Additional Concrete Flume at Pond Culvert, Filter Fabric, Rip Rap- Flume(See attached drawing)	\$ 6,700.92
2.1	Add Log Kayak Rack	\$ 1,795.30
2.1	Delete Project Sign	\$ (4,333.20)
	<b>Total</b>	<b>\$ 30,812.90</b>

CODE	DESCRIPTION	QTY	UNIT	LABOR UNIT RATE	TOTAL LABOR	MATERIAL UNIT RATE	TOTAL MATERIAL	LABOR SUB	MATERIAL SUB	TOTAL SUB	LABOR TOTAL	MATERIAL TOTAL	TOTAL CONTRACTOR/OWNER/ANTS
1000	REINFORCING CONCRETE	0	Hours	\$	\$								
	Subtotal 1 TOTALS				\$								
2000	REINFORCING (REINFORCING, ETC.	1	LB/AM	\$	\$								
	Subtotal 2 TOTALS				\$								
	Add New Automatic Entry Gate	1	LB/AM	\$	\$								
	Add 1/2 (5) Gates to the Wood Fence for Adjacent Property Owner	1	LB/AM	\$	\$								
	Proprietor Owner Access	1	LB/AM	\$	\$								
	Install Retaining Wall for Adjacent Property Owner	1	LB/AM	\$	\$								
	Subtotal 3 TOTALS				\$								
3000	CONCRETE	1	LB/AM	\$	\$								
	Install Additional Concrete Fume at Pond Culvert, Flow	1	LB/AM	\$	\$								
	Factor, Top Pad Frame	1	LB/AM	\$	\$								
	Subtotal 4 TOTALS				\$								
4000	PAVING	1	LB/AM	\$	\$								
	Add 1/2 Top Kerf Rock	1	LB/AM	\$	\$								
	Subtotal 5 TOTALS				\$								
OTHER	Subtotal 6 TOTALS				\$								
	Subtotal 7 TOTALS				\$								
	Division 1 TOTALS				\$								

**Qualifications**  
 1. Workman's compensation, injury/loss, medical loss, state bond, subcontractor liability insurance, and bond cover are included in the rates listed above.  
 2. Extension to be applied to substantial completion date only. Final completion date to remain unchanged.

ACCEPTED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

Extension of contract term as a result of the above referenced change of scope

30 Days  
 August 30th 2022 New Substantial Completion Date  
 September 15th Final Completion Date Unchanged

TOTAL LABOR	20,112.84	\$	241,102.84
TOTAL MATERIAL	4,332.20	\$	43,322.00
TOTAL SUB	24,445.04	\$	284,424.84
SUBTOTAL		\$	284,424.84
PAVING RISK		\$	50.00
SUBTOTAL		\$	284,474.84
OVERHEAD & PROFIT 15%		\$	42,671.23
SUBTOTAL		\$	327,146.07
TOTAL		\$	327,146.07
Proposed Total		\$	327,146.07



Send Payments To: 124-A Mary Esther Blvd. Mary Esther FL 32569 (850) 664-7557

# Estimate

Date	Number
6/14/2022	430156

Agreement #

**Bill To Address:**

Dalton Brothers, Inc  
 Dalton Brothers, Inc  
 PO Box 426  
 Fort Walton Beach, FL 32549

**Attn:** Jacob Dalton

**Work/ShipAddress**

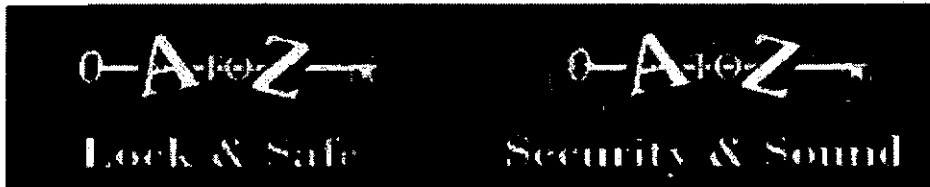
Access 2 Soundside  
 PO Box 426  
 Fort Walton Beach, FL 32459

For questions or issues contact your Account Manager @ 850-664-7557

Terms	PO #	Check/Auth	Due Date	Sales Rep / Technician	WO #
				Nick Davis	

Quantity	Description	Price	Amount
1.00	This job is for installing an automated vehicle gate system for the sound side across from access 2. We will have two barrier arm style operators, with the barrier arms, along with timers so the gates will open and close at the desired times automatically. This will be fully solar powered and will also have a key switch for city employees etc to gain access after the gates are closed. I have included an SOS device so law enforcement/fire can gain access after the gates are closed with their SOS siren. We will install an in ground exit loop so if someone is trying to exit after hours/if gates are closed, they will be able to drive up to the exit gate and it will open for them. We can always disconnect this in the future if there is ever an issue with people being able to freely exit the parking lots after hours. This includes pouring the concrete pads. If you would rather have your maintenance people pour the pads, I can remove that from the job. We will install aluminum poles for the solar panels.	0.00	\$0.00
2.00	HY-Security Strongarm Park DC ((SOLAR)) Barrier Gate Operator for up to 14' arm (10.21)	3,995.00	\$7,990.00
2.00	14' ALUMINUM BARRIER ARM FOR STRONGARM PARK BARRIER (INCLUDES LEDS AND BUMPER)	689.00	\$1,378.00
2.00	24 Volt 60 Watt Solar Panel	259.00	\$518.00
4.00	35 AMP HOUR SLA BATTERY	265.00	\$1,060.00
2.00	Apollo Enclosure w/ Push Button and Keyswitch	385.00	\$770.00
1.00	HY5B 2.0 Plug In Loop Detector for Smart Touch Board (10.21)	280.00	\$280.00
2.00	Enforcer Monitored Reflective Photocell with Reflector & Hood (50 Range) (8.21)	149.00	\$298.00
1.00	Siren Operated Sensor 12/24 ac/dc (1.22)	475.00	\$475.00
1.00	Exterior Surface Mount Momentary Keyswitch (Open/Close with Center Return) with BEST Cylinder (1.22)	250.00	\$250.00
2.00	Seven Day Timer (24VAC/DC)	129.00	\$258.00

Thank you for your Business!		<b>Subtotal</b>	\$19,547.00				
By signing below you are authorizing all work to be performed and payment as detailed: *** 50% due at acceptance - remaining 50% due upon completion ***		<b>Sales Tax</b>	\$0.00				
<table border="1"> <tr> <td><b>Phone</b></td> <td><b>Email</b></td> </tr> <tr> <td>850-685-5895</td> <td>jacob@daltonbrothersinc.com</td> </tr> </table>		<b>Phone</b>	<b>Email</b>	850-685-5895	jacob@daltonbrothersinc.com	<b>Total</b>	\$19,547.00
		<b>Phone</b>	<b>Email</b>				
		850-685-5895	jacob@daltonbrothersinc.com				
<b>Payments</b>							
<b>Balance Due</b>	\$0.00						



# Estimate

Date	Number
6/14/2022	430156

Send Payments To: 124-A Mary Esther Blvd. Mary Esther FL 32569 (850) 664-7557

Agreement #

<b>Bill To Address:</b>
Dalton Brothers, Inc Dalton Brothers, Inc PO Box 426 Fort Walton Beach, FL 32549  <b>Attn:</b> Jacob Dalton

<b>Work/Ship Address</b>
Access 2 Soundside PO Box 426 Fort Walton Beach, FL 32459  For questions or issues contact your Account Manager @ 850-664-7557

Terms	PO #	Check/Auth	Due Date	Sales Rep / Technician	WO #
				Nick Davis	

Quantity	Description	Price	Amount
1.00	Misc Supplies - Wire, Loop Wire, Boxes, Conduit, Street Saw Rental, Street Saw Blade, Connectors, Mounting Materials, Posts and post installing materials, etc.	725.00	\$725.00
1.00	Shipping Fees - Incoming	395.00	\$395.00
1.00	Labor - Non Tax	3,600.00	\$3,600.00
2.00	Concrete pads for operators	600.00	\$1,200.00
1.00	Two Aluminum Poles for mounting solar panels	350.00	\$350.00



Thank you for your Business!	<b>Subtotal</b>	\$19,547.00
By signing below you are authorizing all work to be performed and payment as detailed: *** 50% due at acceptance - remaining 50% due upon completion ***	<b>Sales Tax</b>	\$0.00
	<b>Total</b>	\$19,547.00
	<b>Payments</b>	
	<b>Balance Due</b>	\$0.00

<b>Phone</b>	<b>Email</b>
850-685-5895	jacob@daltonbrothersinc.com

TAT



## CART

Product	Price	Quantity	Subtotal
 <b>BEST SELLER: 6 Place Kayak / Canoe Rack – Double Sided - Unfinished DESIGN #21</b>	\$951.99	<input type="text" value="1"/>	\$951.99
 <b>Set Includes 2 @ 30" Anchor Kit for Loose Sand</b>	\$129.80	<input type="text" value="1"/>	\$129.80

### Cart totals

<b>Subtotal</b>	<b>\$1,081.79</b>
<b>Shipping</b>	Shipping costs are calculated during checkout.
<b>Total</b>	<b>\$1,081.79</b>

[Continue Shopping](#)   [Proceed to checkout](#)

— OR —



**HITCH EXCLUSIVES LLC**  
 660 U.S. Hwy 51  
 Manitowish Waters, WI 54545  
 (715) 543-2006  
 sales@logkayakrack.com  
 Monday Friday: 9AM to 5PM (CST)

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