

CHANGE ORDER FORM

Date: Feb 28, 2023 Contract Number: C22-3191-PW

Change Order No.: 3

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: JNB Contracting, LLC

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

Description: Final CO to account for actual quantities used and changes identified during construction.

Attachments: Contractor's proposal

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$ 1,972,059.50
Net change by previously authorized Change Orders:	\$ 103,830.34
Present Contract Price:	\$ 2,075,889.84
This Change Order will add:	\$ 82,150.00
New Contract Price:	\$ 2,158,039.84
CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	Substantial complete: 120 days; Final complete 180 days
Original Substantial Completion Date:	Substantial complete: 2 Nov 21; final complete 2 Jan 23
Net change by previously authorized Change Orders:	75 days
This Change Order will add:	0 days
New Contract Time:	Substantial complete: 265 days; Final complete: 325 days
New Substantial Completion Date:	Substantial complete: May 24, 2023; Final complete: July 23, 2023

APPROVALS

REQUESTED BY: Jason T. Autrey, P.E., C.P.M. Digitally signed by Jason T. Autrey, P.E., C.P.M. Date: 2023.06.08 08:49:49 -05'00' DATE: _____

PROJECT ENGINEER: Stephen Blalock Digitally signed by Stephen Blalock Date: 2023.05.23 14:13:45 -05'00' DATE: _____

CONTRACTOR: [Signature] DATE: 6/8/23

OWNER: [Signature] DATE: 6/20/2023

Insert Name and Title as per Purchasing Manual This holds
Robert A. "Trey" Goodwin, III, 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.

CONTRACT#: C22-3191-PW
JNB CONTRACTING, INC.
Lake Lorraine Phase II Project
EXPIRES: 07/23/2023

C22-3191-PW		Lake Lorraine Phase II				JNB Contracting, LLC		Change Order #1		Change Order #2		Change Order #3	
#	ITEM #	ITEM DESC.	QUANTITY	UNIT	UNIT COST	ORIG. CONTRACT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
1	101-1	Mobilization	1.00	LS	\$ 169,500.00	\$ 169,500.00		\$ -		\$ -		\$ -	
2	102-1	Maintenance of Traffic	1.00	LS	\$ 46,000.00	\$ 46,000.00		\$ -		\$ -		\$ -	
3	104-1	Erosion & Pollution Control	1.00	LS	\$ 85,000.00	\$ 85,000.00		\$ -		\$ -		\$ -	
4	110-1	Clearing and Grubbing	8.00	AC	\$ 11,300.00	\$ 90,400.00		\$ -		\$ -		\$ -	
5	110-2	Misc. Demolition	1.00	LS	\$ 51,980.00	\$ 51,980.00		\$ -		\$ -		\$ -	
6	120-1	Unclassified Excavation & Embankment FILL	7150.00	CY	\$ 22.60	\$ 161,590.00		\$ -		\$ -		\$ -	
7	120-2	Unclassified Excavation & Embankment CUT	25550.00	CY	\$ 23.75	\$ 606,812.50		\$ -		\$ -		\$ -	
8	334-1	Asphalt Pavement Repair / Replacement	91.00	SY	\$ 113.00	\$ 10,283.00		\$ -		\$ -		\$ -	
9	425-1	FDOT Type C DBI	1.00	EA	\$ 5,424.00	\$ 5,424.00		\$ -		\$ -		\$ -	
10	425-2	FDOT Type D DBI	2.00	EA	\$ 6,000.00	\$ 12,000.00		\$ -		\$ -		\$ -	
11	425-3	FDOT Curb Inlet Type 4 Top Type J Alt B Bot	3.00	EA	\$ 4,600.00	\$ 13,800.00		\$ -		\$ -		\$ -	
12	425-4	FDOT Type H (4-Grate) w/ Weir	2.00	EA	\$ 6,000.00	\$ 12,000.00		\$ -		\$ -		\$ -	
13	425-5	FDOT Type C Top Type J Alt B(6'-6"x3'6")Bot	1.00	EA	\$ 11,000.00	\$ 11,000.00		\$ -		\$ -		\$ -	
14	425-6	FDOT Type C Top Type J Alt B(8'-0"x5'0")Bot	1.00	EA	\$ 12,000.00	\$ 12,000.00		\$ -		\$ -		\$ -	
15	430-1	24" ADSN-12	525.00	LF	\$ 116.80	\$ 61,320.00		\$ -		\$ -		\$ -	
16	430-2	30" ADSN-12	125.00	LF	\$ 135.60	\$ 16,950.00		\$ -		\$ -	20.000	\$ 2,712.00	
17	430-3	36" ADSN-12	1020.00	LF	\$ 169.50	\$ 172,890.00		\$ -	172.000	\$ 29,154.00		\$ -	
18	430-4	19"x30" ERCP	125.00	LF	\$ 158.00	\$ 19,750.00		\$ -		\$ -		\$ -	
19	430-5	24"x38" ERCP	175.00	LF	\$ 248.60	\$ 43,505.00		\$ -		\$ -		\$ -	
20	430-6	24" Mitered End Section	1.00	LF	\$ 1,220.00	\$ 1,220.00		\$ -		\$ -		\$ -	
21	430-7	30" Mitered End Section	1.00	EA	\$ 3,175.00	\$ 3,175.00		\$ -		\$ -		\$ -	
22	430-8	Triple 19"x30" Mitered End Section	2.00	EA	\$ 9,250.00	\$ 18,500.00		\$ -		\$ -		\$ -	
23	520-1	Ribbon Curb	40.00	LF	\$ 30.00	\$ 1,200.00		\$ -		\$ -		\$ -	
24	522-1	Concrete Cart Path	650.00	SY	\$ 113.00	\$ 73,450.00		\$ -		\$ -	152.000	\$ 17,176.00	
25	570-1	Sodding-419 Tifway Bermuda	28100.00	SY	\$ 9.10	\$ 255,710.00		\$ -		\$ -	5400.000	\$ 49,140.00	
26	570-1	Sodding-Match Existing	1100.00	SY	\$ 6.00	\$ 6,600.00		\$ -		\$ -	150.000	\$ 900.00	
27	AL-1	Utility and Irrigation Allowance	1.00	AL	\$ 10,000.00	\$ 10,000.00		\$ -		\$ -		\$ -	
28	CO 2	All associated work	0.00	LS	\$ 74,676.34	\$ -		\$ -	1.000	\$ 74,676.34		\$ -	
29	CO3	All Associated work		LS							1.000	\$ 12,222.00	
HIDE THIS ROW!			DO NOT DELETE THIS ROW!										
					Subtotals:	\$ 1,972,059.50	\$ -	\$ 103,830.34	\$ 2,075,889.84	\$ 82,150.00	\$ 2,158,039.84		

Change Request	SOV Cost	Change Cost
Supplied 12ft section of 10" drain pipe, connected into 30" ADS and poured concrete collar. This is the pipe that runs between STM 3 and STM 4		\$3,150.00
Installed additional 20ft section of 30" ADS pipe going into pond. This was due sprinkler line in way and the need to achieve proper slope into pond.		\$2,890.00
Removed section of abandoned drain line in residents property adjacent to STM 12. Back filled excavation, removed palm tree, repaired previously damaged chain-link fence and repaired sprinkler system		\$3,700.00
Fabricated and installed solid lid for STM 12. This work was requested by golf course personnel.		\$400.00
Installed additional 152 sq yd of cart path concrete. This was due to the trench for pipeline not being where indicated on plans and the width and depth of the trench depth. Additionally, removed three trees along cart path.		\$10,070.00
Additional sod (5,400 sq.yds) 419-Bermuda	\$9.10	\$49,140.00
Additional sod (150 sq yds) of match existing. Sod used in individuals yard adjacent to golf course	\$6.00	\$900.00

Rental of two portable message boards. This was due to schedule change when it was discovered the incorrect elevations for pipe at STM 1 and STM 2. Signs were sent back and had to be rescheduled when needed.				\$3,990.00
Repair sprinkler systems in yards 90,91 and 92.				\$4,760.00
Abandon existing and installed new well at property 90 CC Road.				\$3,150.00
			Total	\$82,150.00