

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 12/08/2021

Contract/Lease Control #: C21-3038-PW

Procurement#: ITB PW 69-20

Contract/Lease Type: AGREEMENT

Award To/Lessee: BRIGHTVIEW LANDSCAPE SERVICES, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 02/02/2021

Expiration Date: 05/30/2022

Description of: MISCELLANEOUS LANDSCAPE IMPROVEMENTS

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: 12-7-2021 Contract No.: C21-3038-PW Change Order No.: 02

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: Brightview Landscape Services, Inc.

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

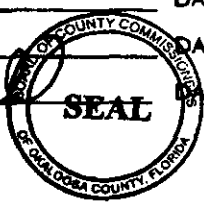
Description - Increase plant sizes for Destin and Mary Esther Locations, delete irrigation well at the Hwy 20 location and substitute contractor watering instead during establishment period instead. Add time for change in irrigation method.

Attachments: See page 2 of 2 for summary of changes.

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price (Including Concurrent C.O. 1):	\$252,767.51
Net change by previously authorized Change Orders:	\$0.00
Present Contract Price:	\$252,767.51
This Change Order will deduct:	-\$16,317.38
New Contract Price:	\$236,450.13
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:	9/27/2021 & 11/11/2021
Net change by previously authorized Change Orders:	None
This Change Order will add:	110 days to Substantial and 200 days to Final Completion
New Contract Time:	290 Days to Substantial; 425 Days to Final
New Substantial Completion Date:	15-Jan-22
New Final Completion Date:	30-May-22

APPROVALS

REQUESTED BY: Roy Retroy DATE: 11/23/21
 PROJECT ENGINEER: Roy Retroy DATE: 11/23/21
 CONTRACTOR: [Signature] DATE: 11/28/2021
 OWNER: Carolyn N. Ketchel DATE: December 7, 2021
Carolyn N. Ketchel, Chairman



This Change Order is an amendment to the Contract/Agreement between Contractor and the Owner, and all

CONTRACT: C21-3038-PW
 BRIGHTVIEW LANDSCAPE SERVICES, INC.
 MISCELLANEOUS LANDSCAPE IMPROVEMENTS
 EXPIRES: 05/30/2022

Description of Change(s):

Destin & Mary Esther Locations (FPID 440131-1-58-01)

1. Substitute 7-gallon Ligustrum shrub for the Mary Esther and Destin locations for the 3-gallon originally specified:
Delete 72 Ligustrum 3-gallon @ \$32.61 each: (\$2,347.92)
Add 72 Ligustrum shrub 7-gallon @ \$52.54 each: \$3,782.88

Net Change to Destin & Mary Esther Locations (FPID 440131-1-58-01) **\$1,434.96**

Hwy 20 Location (FPID 443822-1-58-01)

2. The test irrigation well yielded no water at the Hwy 20 site.

Delete Irrigation system and well (bid item #32) with credit of \$2,337.66
for the attempted well with abandonment: (\$54,940.00) + \$2,337.66 = (\$52,602.34)
3. Plant Crepe Myrtles In Fall and add water absorbent gel (Terrasorb or equal) per manufacturers recommended rate to the planting mixture; water in trees via water truck: **\$1,800.00**
4. Fertilize Crepe Myrtles in spring and install 15-gallon tree watering rings around each tree; fill rings via watering truck: **\$3,050.00**
5. After trees have been planted and after initial watering, monitor soil conditions and water by filling tree watering rings via water truck when normal rainfall is insufficient. Watering amounts to be in accordance with sound horticultural practice. Contractor to call Owner (PW Eng. Dept) at (850) 423-4854 before watering.

Estimated # of times to Water: 50
Cost to fill watering bags (per fill): \$600
Limiting Amount for Watering: \$30,000 **\$30,000.00**

Net Change to Hwy 20 Location (FPID 443822-1-58-01) **(\$17,752.34)**

Net Contract Change this Change Order **(\$16,317.38)**

Total Dollar amount of changes described by this change order:

Billing and Retainage: At substantial completing and upon completing of all punchlist items Contractor may bill at 100% for the work completed and described in the contract, plans and specifications, including any retainage. Payment for item 4 and 5 above will be paid upon completion with invoices submitted no frequent than monthly. No retainage will be withheld for work described in 4 and 5 above.