

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 06/09/2022

Contract/Lease Control #: C19-2836-PW

Procurement#: ITB PW 55-19

Contract/Lease Type: CONTRACT

Award To/Lessee: C.W. ROBERTS CONTRACTING, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 08/20/2019

Expiration Date: 07/12/2023

Description of: PJ ADAMS WIDENDING PROJECT

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: 06-07-2022 Contract No.: C19-2836-PW Change Order No.: 4

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: CW Roberts Contracting, Inc.

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

Description: (1) Incorporate utility adjustments at Villacrest and PJ Adams as shown in the attached sketch, a mark-up to Drawing Number 11 of the original work plans prepared by Atkins for the City of Crestview Utility Adjustments; (2) Field locate and install temporary 8 inch utility pipe to drainage structure S-101 pursuant to resolution of RFI #16 (localized flooding); (3) Corrects typo in unit pricing stated in Change Order 3; (4) Adds twenty-five (25) weather/recovery days recommended by CEI as per contract for the period 1/1/22 - 4/30/22.

Attachments: Atkins Drawing Number 11 as Marked and Identified as Change Order 4 (1 page); Breakdown of Work/Pay Items and Unit Costs (2 pages); Email correspondence dated 3/24/22 between Fu (Engineer) and Hunt (CEI) for resolution to RFI #16.

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$14,906,503.45
Net change by previously authorized Change Orders:	\$5,424,776.49
Present Contract Price:	\$20,331,279.94
This Change Order will add:	\$114,204.60
New Contract Price:	\$20,445,484.54
CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	Substantial Completion - 820 days; Final Completion 910 days
Original Substantial Completion Date:	Substantial: 12/03/2021; Final 3/03/2022
Net change by previously authorized Change Orders:	471 days
This Change Order will add:	25 days
New Contract Time:	Substantial Completion - 1316 days; Final Completion 1406 days
New Substantial Completion Date:	Substantial: 4/13/2023; Final 7/12/2023

APPROVALS

REQUESTED BY: Asa G Hunt Digitally signed by Asa G Hunt, DN: cn=Asa G Hunt, o=US, c=Florida, email=asa.hunt@mctmcc.com Date: 2022.05.25 17:32:22 -05'00'

PROJECT ENGINEER: Jason T. Autrey, P.E., C.P.M. Digitally signed by Jason T. Autrey, P.E., C.P.M. Date: 2022.05.26 13:29:58 -05'00'

CONTRACTOR: Timothy Kruger Digitally signed by Timothy Kruger, DN: cn=Timothy Kruger, o=CW Roberts Contracting Inc, ou=CW Roberts Contracting Inc, c=US Date: 2022.05.25 15:19:14 -05'00'

OWNER: Mel Ponder Mel Ponder, Chairman DATE: 5/25/2022

DATE: JUN 07 2022

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.



Change Order 4
C19-2836-PW

Breakdown of Work/Pay Items and Unit Pricing

JPA for City of Crestview Utility Adjustments

Utility Adjustments at Villacrest and PJ Adams:

FDOT Pay Item	Item Description	Unit	Qty	Unit Price	Cost	Note
1050-31-212	Utility Pipe, F&I, PVC, Water, 12"	LF	145	\$ 72.65	\$ 10,534.25	1
1050-42-206	Utility Pipe, F&I, HDPE, Water, 8" DIRECTIONAL Bore (includes fittings)	LF	220	\$ 117.63	\$ 25,878.60	1
1050-61-116	Utility Pipe - Steel, F&I, Casing 16" (12" WM)	LF	60	\$ 210.30	\$ 12,618.00	2
1055-31-208	Utility Fittings, for PVC Pipe 8" and larger, TEE	EA	1	\$ 926.75	\$ 926.75	1
1055-31-112	Utility Fittings, for PVC Pipe 12" and larger, Elbow	EA	2	\$ 1,847.50	\$ 3,695.00	1
1055-31-312	Utility Fittings, for PVC Pipe 12" and larger, Reducer	EA	1	\$ 1,552.81	\$ 1,552.81	1
1080-24-108	Utility Fixture, 8" Gate Valve, Assembly, F&I	EA	1	\$ 2,747.90	\$ 2,747.90	1
1080-24-112	Utility Fixture, 12" Gate Valve, Assembly, F&I	EA	1	\$ 4,822.30	\$ 4,822.30	1
1080-27-108	Utility Fixture, 8" Line Stop Assembly, F&I (Insertavalve)	EA	1	\$ 12,041.80	\$ 12,041.80	1
1080-27-112	Utility Fixture, 12" Line Stop Assembly, F&I (Insertavalve)	EA	1	\$ 27,395.10	\$ 27,395.10	1
Subtotal of Utility Adjustments at Villacrest and PJ Adams:					\$ 102,212.51	

Notes:

- 1 Unit Price previously approved via Change Order 2 for Phase 4 work.
- 2 Unit Cost is per contract for the original (Phases 1-3) scope.

Other Utility Work (Phase 1-3):

Item No.	Item Description	Unit	Qty	Unit Price	Cost
1060-22-212a	Field Application of Epoxy Coating System to six (6) Manholes	1	LS	\$ 4,418.96	\$ 4,418.96
Total of Utility Adjustment Costs this Change Order:					\$ 106,631.47

Change Order 4
C19-2836-PW

Breakdown of Work/Pay Items and Unit Pricing (Continued)

Roadwork

PJ Adams from SR 85 to Key Lime (FPN 421997-3-58-01)

Bid Item No.	FDOT Pay Item	Item Description	Unit	Qty	Unit Price	Total	Rev. Seg.	Qty	Note
Add the Following Work to Resolve Localized Flooding as per RFI #16									
	1050-31-208(a)	8 inch Utility Pipe (Temporary see Notes)	LF	50	\$ 138.95	\$ 6,947.50		50	3
69	0530-3-4	Riprap, Rubble, F&I, Ditch Lining	Tn	5	\$ 113.05	\$ 565.25		9.3	4
28	0110-4-10	Removal of Existing Concrete	SY	7	\$ 9.65	\$ 67.55		7	4
68	0522-1-	Concrete Sidewalk 4" Thick	SY	7	\$ 58.00	\$ 406.00		1384	4
77	0570-1-2	Performance Turf, Sod	SY	160	\$ 2.05	\$ 328.00		35676	4
		Bond Cost for Utility Pipe	LS	1	\$ 35.83	\$ 35.83			
						<u>\$ 8,350.13</u>			

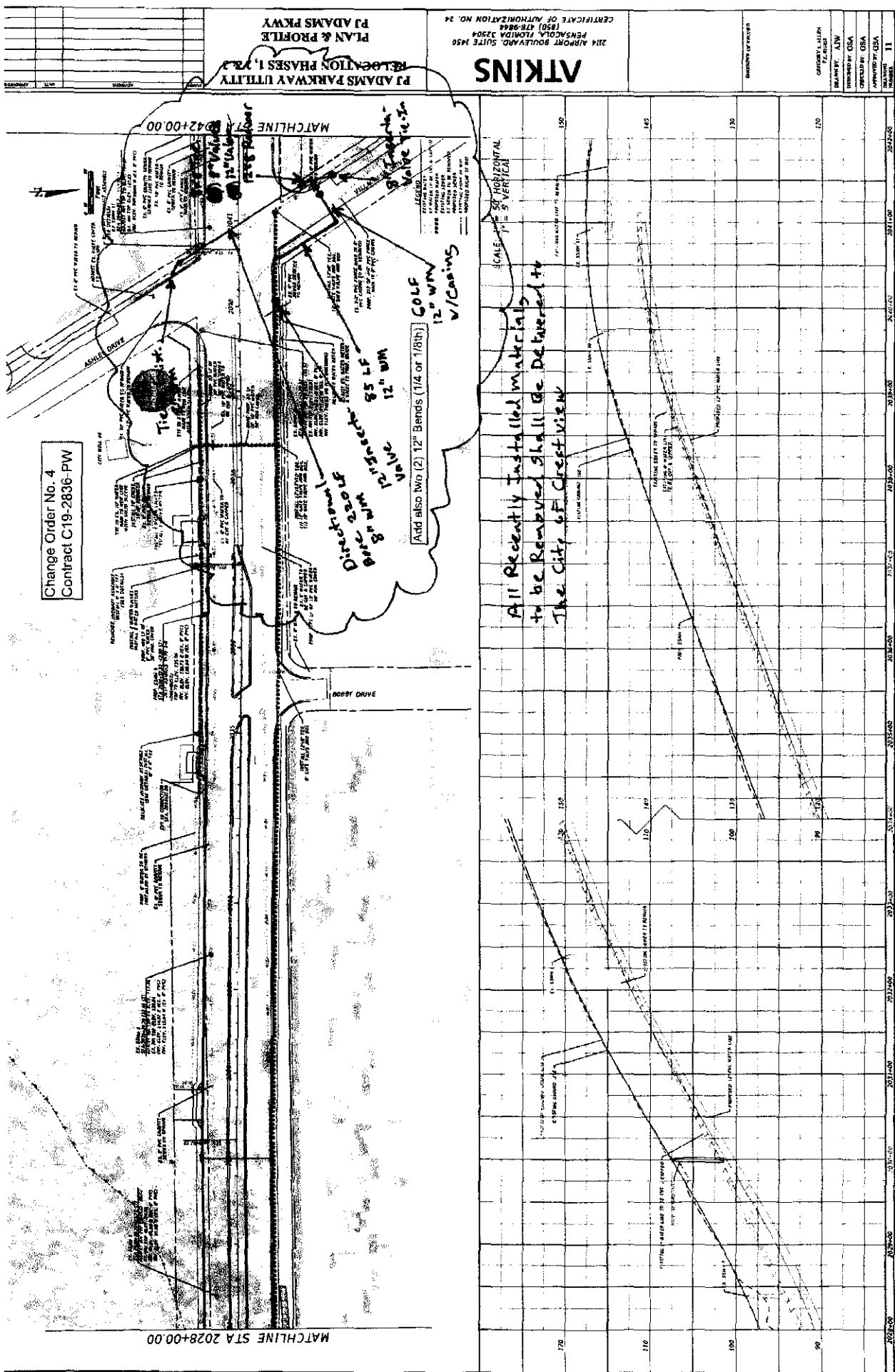
PJ Adams from Key Lime to Ashley (FPN 421997-7-58-01)

Bid Item No.	FDOT Pay Item	Item Description	Unit	Qty	Unit Price	Total	Rev. Seg.	Qty	Note
Correction to Typo with Unit Price in Change Order No. 3									
34	0285-710	(Add) Optional Base Group 10	SY	1554	\$ 19.10	\$ 29,681.40			5
34	0285-710	(Delete) Optional Base Group 10	SY	-1554	\$ 19.60	\$ (30,458.40)		15997	5, 6
						<u>\$ (777.00)</u>			
Subtotal Roadwork						<u>\$ 7,573.13</u>			
Subtotal Utility Adjustments (Previous Page)						<u>\$ 106,631.47</u>			
Total for this Change Order:						<u>\$ 114,204.60</u>			7

Notes:

- 3 This pay item modified (a) by this CO to also include core drilling existing S-101, removal of pipe when no longer needed and mortar repair of S-101.
- 4 Existing bid unit pricing
- 5 Corrects typo with unit price in Change Order 3 to agree with actual bid/contract price of \$19.60.
- 6 Correctly states revised segment quantity for Item 34 through Change Order 4.
- 7 There is no FDOT participation for this Change Order; only local funding will be used.

MFL617 1:45:14 PM T:\City of Crestview\PLANNING\PLANNING\2013\ATL.DWG



Change Order No. 4
Contract C19-2836-PW

Change Order No. 4
Contract C19-2836-PW

MATCHLINE STA 2028+00.00

MATCHLINE STA 2042+00.00

8 inch Bore Directional
12 inch W/M
Add also two (2) 12 inch Bends (1/4 or 1/8th)
12 inch W/M v/Carins

All Recently Installed Materials
to be Replaced shall be Delivered to
The City of Crestview

SCALE: 1" = 50' HORIZONTAL
1" = 5' VERTICAL

LEGEND

ATKINS
2114 AIRPORT BOULEVARD, SUITE 450
PENSACOLA, FLORIDA 32504
(850) 478-9848
CERTIFICATE OF AUTHORIZATION NO. 24

PJ ADAMS PARKWAY UTILITY
RELECTION PHASES I, II, III
PLAN & PROFILE
PJ ADAMS PKWY

DATE: 11/17/10
DRAWN BY: GSA
CHECKED BY: GSA
DESIGNED BY: GSA
REVISION: 1

Asa Hunt

From: Fu, Frank <Frank.Fu@hdrinc.com>
Sent: Thursday, March 24, 2022 1:58 PM
To: Collins, Brad; Asa Hunt
Cc: McGhee, Ryan
Subject: RE: PJ Adams Pkwy - RFI #16 Temporary Drainage S-101

We can use an 8" PVC at the back of the inlet to drain to the side ditch.

From: Collins, Brad <Michael.Collins@hdrinc.com>
Sent: Thursday, March 24, 2022 2:55 PM
To: Hunt, Asa <Asa.Hunt@mottmac.com>
Cc: Fu, Frank <frank.fu@hdrinc.com>; McGhee, Ryan <ryan.mcghee@hdrinc.com>
Subject: RE: PJ Adams Pkwy - RFI #16 Temporary Drainage S-101

Asa,

Frank and I discussed this and I forgot to type a response. The only answer is to cut a hole in box and utilize temporary pipe to drain out the back.

Frank,

Any particular size of temp pipe?

Brad Collins, P.E., M.B.A.
Project Manager, Associate

HDR
25 West Cedar Street, Suite 200
Pensacola, FL 32502
D 850-429-8931 M 850-529-7360
michael.collins@hdrinc.com

hdrinc.com/follow-us

From: Asa Hunt <Asa.Hunt@mottmac.com>
Sent: Wednesday, March 16, 2022 10:53 AM
To: Collins, Brad <Michael.Collins@hdrinc.com>
Cc: Vaughn, Jeremy <Jeremy.Vaughn@mottmac.com>; McGhee, Ryan <Ryan.McGhee@hdrinc.com>; Roy Petrey <rpetrey@myokaloosa.com>
Subject: PJ Adams Pkwy - RFI #16 Temporary Drainage S-101

CAUTION: [EXTERNAL] This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Brad,

I've attached RFI #16. This is regarding temporary drainage at S-101. It appears that this area may have been overlooked in the temporary drainage of phase I.

Let me know if you have any questions or need anything else.