

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 05/04/22023

Contract/Lease Control #: C21-3017-PW

Procurement#: ITB PW 65-02

Contract/Lease Type: CONTRACT – CHANGE ORDER 3

Award To/Lessee: ANDERSON COLUMBIA CO, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 11/17/2020

Expiration Date: 03/05/2025

Description of: SOUTHWEST CRESTVIEW BYPASS

Department: PW

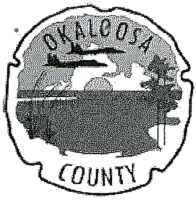
Department Monitor: AUTREY

Monitor's Telephone #: 850-689-5772

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

Closed: _____

CC: BCC RECORDS



BOARD OF COUNTY COMMISSIONERS AGENDA REQUEST

DATE: May 2, 2023
TO: Honorable Chairman and Distinguished Members of the Board
FROM: Jason Autrey
SUBJECT: Change Order No. 3 for Southwest Crestview Bypass for \$2,989,226.23
DEPARTMENT: Public Works
BCC DISTRICT: 3

STATEMENT OF ISSUE: Request approval of Change Order 3 to C21-3017-PW with Anderson Columbia Co., Inc., to add sidewalk and grassing (sod over seed) and adjust contract price and time to Southwest Crestview Bypass and East-West Connector Project. The change adds \$2,989,226.23 to the contract price.

BACKGROUND & ANALYSIS: The typical section for both the Southwest Crestview Bypass and East-West Connector (Fallen Heroes Way) was designed to accommodate sidewalks, however the segment from the interchange with Interstate 10 to Highway 90 was identified as future work at time of bid due to concerns over budget. Bids were favorable and construction has progressed to the point where funds are available to construct this last segment of sidewalk as part of the project.

Inclusion of this segment of sidewalk will cost \$1,155,460.20, which includes an adjustment to the original bid unit price due to market conditions related to concrete. Even with the adjustment the unit price of \$69.69/sy (represents a \$16.60/sy adjustment over the original bid unit price of \$53.09/sy) is well under FDOT's 6-month statewide and 12-month market area averages of \$75.28/sy and \$100.27/sy, respectively.

The requested change order also revises the grassing for the project exchanging sod for seed in areas where slopes are 3:1 or greater. The change is recommended by both staff and our consultant CEI to reduce the potential for erosion and improve overall stability. The net cost for this change is \$234,368.06 and utilizes the original bid unit rates.

Also included with this change order is the contractually allowed cost adjustment for Fuel and Bituminous materials and additional days for inclement weather. Fuel & Bituminous costs increase the contract amount by \$1,597,457.50; weather days adds fourteen (14) days to the contract time. Both the Fuel and Bituminous and contract time adjustments are in accordance with the construction contract. Finally, the change order corrects an addition and a unit price transpositional error in Change Order 2.

Currently this project is ahead of schedule and under budget. As this project is funded in part by Triumph Gulf Coast, Triumph Gulf Coast has reviewed and approved the change order as it is in accordance with the grant agreement. No additional funds are required to be allocated to the budget to cover the requested changes.

FUNDING SOURCE:

Department #: 732040

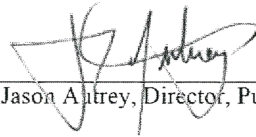
Account #: 563159

Department #: 3219

Account #: 563159

OPTIONS: Approve/Deny/Postpone

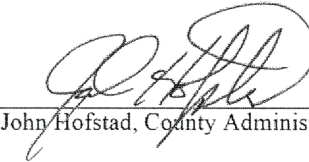
RECOMMENDATION: Motion to approve Change Order No. 3 for the Southwest Crestview Bypass in the amount of \$2,989,226.23, along with 14 additional days to the contract duration due to weather.



Jason Ahtrey, Director, Public Works

4/24/2023

RECOMMENDED BY:



John Hofstad, County Administrator

4/26/2023

APPROVED BY:

CHANGE ORDER FORM

Date: 04-04-2023 Contract No.: C21-3017-PW Change Order No.: 3
 Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS
 Contractor: Anderson Columbia Co., Inc.

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

Description: Add sidewalk to Phase V that was designed but not bid due to budget concerns. The sidewalk pad is shown in the typical sections and in the cross-sections but was not included as a bid item for Phase V. Add performance sod in areas with 3:1 or greater slopes in lieu of performance turf (seeding and mulching). Add 14 days to the contract time for earned weather days for the period 8/1/22 - 12/31/22. Adjust contract amount for Fuel and Bituminous Adjustment earned and paid per contract through the period 01/01/2023. Correct unit price and summation error in Change Order No. 2.

Attachments: List of plan sheet revisions and summary of additional costs pursuant to those revisions.

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$43,964,475.43
Net change by previously authorized Change Orders:	\$215,750.79
Present Contract Price:	\$44,180,226.22
This Change Order will add:	\$2,989,226.23
New Contract Price:	\$47,169,452.45
CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	Substantial Completion - 1,095 days; Final Completion 1,155 days
Original Substantial Completion Date:	Substantial: 11/29/2024; Final 01/28/2025
Net change by previously authorized Change Orders:	22 days
This Change Order will add:	14 days
New Contract Time:	Substantial Completion - 1,131 days; Final Completion 1,191 days
New Substantial Completion Date:	Substantial: 1/04/2025; Final 03/05/2025

APPROVALS

REQUESTED BY: Jason T. Autrey, P.E., C.P.M. Digitally signed by Jason T. Autrey, P.E., C.P.M.
Date: 2023.03.27 16:12:12 -05'00' DATE: _____

PROJECT ENGINEER: Bradley J Brenner Digitally signed by Bradley J Brenner
Date: 2023.03.27 10:43:01 -05'00' DATE: _____

CONTRACTOR: Kevin M Buchanan Digitally signed by Kevin M Buchanan
Date: 2023.03.21 15:25:53 -05'00' DATE: _____

OWNER: Robert A. "Trey" Goodwin III, Chairman DATE: **MAY 02 2023**



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 #: C21-3017-PW
 Anderson Columbia Co, Inc.
SOUTHWEST CRESTVIEW BYPASS
 EXPIRES: 03/05/2025

CHANGE ORDER FORM

Date: 04-04-2023 Contract No.: C21-3017-PW Change Order No.: 3

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: Anderson Columbia Co., Inc.

Contractor to incorporate the following drawings:

Change from Performance Turf to Performance Turf (sod) in areas depicted in marked-up roadway plan sheets 29-52 (Phase V) and plan sheets 26-45 (East-West Connector) in drawing set identified as "Change Order 3 - Performance Turf Changes", consisting of 50 pages.

PHASE V ROADWAY

Item No.	FDOT Pay Item	Item Description	Unit	Quantity	Unit Price	Total	Rev. Seg. Qnty
49	425-1-521	INLETS, TD BOT, TYPE C, <10' (CO #2 added 5 Inlets but transposed the unit rate (\$4,278.26 vs. \$4,728.26, or \$450 less than actual), this change corrects by adding the additional cost for the five (5) added inlets).	EA	5	\$450.00	\$ 2,250.00	33 (No Change this CO)
94	570-1-1	PERFORMANCE TURF	SY	(157,963)	\$1.18 (1)	\$ (186,396.34)	151,091
95	570-1-2	PERFORMANCE TURF, SOD	SY	157,963	\$2.36 (1)	\$ 372,792.68	285,917
New	0522-1	CONCRETE SIDEWALK AND DRIVEWAYS, 4"	SY	16,580	\$69.69 (2)	\$ 1,155,460.20	16,580
127	711-15-231	THERMOPLASTIC, STD OG ASPHALT SURFACES, YELLOW, SKIP, 6" (This item/quantity was approved in Change Order 2 though the net add of \$3.89 resulting by the change was inadvertently omitted from the subtotal and total).	GM	0.002	\$1,946.73	\$ 3.89	0.154 (No Change this CO)
128	711-16-101	THERMOPLASTIC, STD-OTH, WHITE, SOLID, 6" (This item/quantity was approved in Change Order 2 though the net deduct of \$313.43 resulting by the change was inadvertently omitted from the subtotal and total).	GM	-0.069	\$4,542.40	\$ (313.43)	2.291 (No Change this CO)
SUBTOTAL: PHASE V ROADWAY						\$ 1,343,797.01	

EAST-WEST CONNECTOR ROADWAY

Item No.	FDOT Pay Item	Item Description	Unit	Quantity	Unit Price	Total	Rev. Seg. Qnty
72	570-1-1	PERFORMANCE TURF	SY	(40,654)	\$1.18 (1)	\$ (47,971.72)	85,344
73	570-1-2	PERFORMANCE TURF, SOD	SY	40,654	\$2.36 (1)	\$ 95,943.44	99,154
SUBTOTAL: EAST-WEST CONNECTOR ROADWAY						\$ 47,971.72	

SUBTOTAL: PHASE V ROADWAY \$ 1,343,797.01

SUBTOTAL: EAST-WEST CONNECTOR ROADWAY \$ 47,971.72

FUEL & BIT ADJUSTMENTS FOR SOUTHWEST CRESTVIEW BYPASS (THRU 1/01/23) \$ 1,597,457.50

TOTAL CHANGE THIS CHANGE ORDER \$ 2,989,226.23

NOTES:

(1) Unit pricing for these items are the contract prices as bid.

(2) Unit pricing for this item at \$69.69 per square yard (SY) is about 31% higher than the bid unit price of \$53.09 per SY due to changed market conditions for this commodity and is favorable when compared to FDOT's statewide 6-month moving average of \$75.28 and 12-month moving average for Market Area 1 of \$100.77 per SY.

CHANGE ORDER FORM

Date: 04-04-2023

Contract No.: C21-3017-PW

Change Order No.: 3

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: Anderson Columbia Co., Inc.

Fuel and Bit Adjustments for Southwest Crestview Bypass (thru January 1, 2023)										
Period Ending	Phase V				EW Connector				Ph.V + EWC	
	Gasoline	Diesel	Bituminous	Total Ph.V	Gasoline	Diesel	Bituminous	Total. EWC	Total	
10/3/2021	\$ 57.72	\$ 1,429.04	\$ 2,098.54	\$ 3,585.30	\$ -	\$ -	\$ -	\$ -	\$ 3,585.30	
11/8/2021	\$ 873.74	\$ 6,474.83	\$ -	\$ 7,348.57	\$ -	\$ -	\$ -	\$ -	\$ 7,348.57	
12/5/2021	\$ 1,338.67	\$ 24,364.06	\$ -	\$ 25,702.73	\$ -	\$ -	\$ -	\$ -	\$ 25,702.73	
1/2/2022	\$ 722.94	\$ 9,368.63	\$ -	\$ 10,091.57	\$ 206.20	\$ 1,055.51	\$ -	\$ 1,261.71	\$ 11,353.28	
2/7/2022	\$ 659.69	\$ 22,021.07	\$ -	\$ 22,680.76	\$ 545.99	\$ 4,145.88	\$ -	\$ 4,691.87	\$ 27,372.63	
3/7/2022	\$ 1,047.27	\$ 28,608.06	\$ -	\$ 29,655.33	\$ 278.61	\$ 2,625.12	\$ -	\$ 2,903.73	\$ 32,559.06	
4/3/2022	\$ 503.25	\$ 31,402.66	\$ -	\$ 31,905.91	\$ 504.57	\$ 15,876.61	\$ -	\$ 16,381.18	\$ 48,287.09	
5/1/2022	\$ 1,297.36	\$ 85,716.09	\$ -	\$ 87,013.45	\$ 511.80	\$ 34,805.05	\$ -	\$ 35,316.85	\$ 122,330.30	
6/5/2022	\$ 1,132.42	\$ 100,178.83	\$ -	\$ 101,311.25	\$ 761.29	\$ 68,084.21	\$ -	\$ 68,845.50	\$ 170,156.75	
7/3/2022	\$ 2,160.35	\$ 153,685.31	\$ 2,050.65	\$ 157,896.31	\$ 1,063.58	\$ 76,076.27	\$ -	\$ 77,139.85	\$ 235,036.16	
8/7/2022	\$ 3,364.83	\$ 256,272.45	\$ 25,527.84	\$ 285,165.12	\$ 216.95	\$ 16,387.64	\$ -	\$ 16,604.59	\$ 301,769.71	
9/4/2022	\$ 3,968.18	\$ 352,006.50	\$ 33,089.87	\$ 389,064.55	\$ 469.77	\$ 39,128.05	\$ -	\$ 39,597.82	\$ 428,662.37	
9/30/2022	\$ 178.11	\$ 21,323.77	\$ -	\$ 21,501.88	\$ 451.14	\$ 52,151.78	\$ -	\$ 52,602.92	\$ 74,104.80	
11/6/2022	\$ 506.49	\$ 46,878.30	\$ -	\$ 47,384.79	\$ -	\$ -	\$ -	\$ -	\$ 47,384.79	
12/4/2022	\$ 551.05	\$ 48,032.46	\$ -	\$ 48,583.51	\$ -	\$ -	\$ -	\$ -	\$ 48,583.51	
1/1/2023	\$ 125.54	\$ 13,094.91	\$ -	\$ 13,220.45	\$ -	\$ -	\$ -	\$ -	\$ 13,220.45	
Total	\$ 18,487.61	\$ 1,200,856.97	\$ 62,766.90	\$ 1,282,111.48	\$ 5,009.90	\$ 310,336.12	\$ -	\$ 315,346.02	\$ 1,597,457.50	