Contract:# C21-3050-PW
GULF COAST UTILITY CONTRACTORS, LLC
6TH STREET STORMWATER IMPROVEMENTS
Expires: 04/06/2023

CHANGE ORDER FORM

Date: Jan 13, 2023 Contract Number: C21-3050-PW	Change Order No.:6	
Owner: OKALOOSA COUNTY BOARD OF COUNTY COM	MISSIONERS	
Contractor: Gulf Coast Utility Contractors, LLC		
The Contract/Agreement is modified as follows upon exe	cution of this Change Order:	
Description: Final CO.		
Attachments: Contractor's proposal		
CHANGE TO	CONTRACT PRICE	
DESCRIPTION	AMOUNT	
Original Contract Price:	\$ 2,577,387.50	
Net change by previously authorized Change Orders:	\$ 257,822.23	
Present Contract Price:	\$ 2,835,209.73	
This Change Order will add:	\$ (9,025.00)	
New Contract Price:	\$ 2,826,184.73	
CHANGETO	O CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS	
Original Contract Time:	Substantial complete: 180 days, Final complete 240 days	
Original Substantial Completion Date:	30-Oct-21	
Net change by previously authorized Change Orders:	349 days	
This Change Order will add:	90	
New Contract Time:	Substantial complete: 529 days. Final complete: 589 days	
New Substantial Completion Date	Substantial complete. Feb 6 2022, Final complete: April 6 2023	
APF Jason T. Autrey, P.E., C.P.M. CP.M. Compared by Jason T. Autrey.	PROVALS	
REQUESTED BY:	DATE:	
PROJECT ENGINEER: Stephen Blalock Care 2023 67 14 79/45 51 Doo	DATE:	
CONTRACTOR:	DATE:	
OWNER Robert A. "Trey" Goodwin III, Chaire	man DATE: February 21, 2023	
Consert Name and Title as per Purchasing Manual Thresho	olds	

This Change Order is an amendment to the Contract/Agreem on Contractor and the Owner, and all other contract provisions shall remain in full force and effect unless obecifically emended in writing, signed by both parties.

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GULF COAST UTILITY CONTRACTORS, LLC
6TH STREET STORMWATER IMPROVEMENTS
Expires: 04/06/2023



License: CU-CO57185

Change Order

Order#: 6

Order Date: 01/10/2023

To: Okaloosa Cty Board of Comm 1250 N Eglin Parkway Shalimar FL

Project: 403

21-08 6th St Stormwater Okaloosa Cty

1250 N Eglin Parkway Shalimar FL 32536

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.		Plans Attached
Ordered By: S. Blalock	Customer Order:	Specifications Attached
Description of Work		Amount
Remove Unsuitable Materials		-5,000.00
Additional Rip Rap 75 tons @\$125		9,375.00
Liquidated Damages - 12 Days @\$1,000	Day	-12,000.00
Remove 16" Steel Casino	•	-1 400 00

Negative changes will lower the overall contract price requiring no additional payment by owner	Requested Amount of Change	-9,025.00
The original Contract Sum was		2,577,387.50
Net change by previous Change Orders	tion of the property of the control	257,822.23
The Contract Sum prior to this Change Ord	er	2,835,209.73
The Contract Sum will be changed by this C	Change Order	-9,025.00
The new Contract Sum including this Chan-	ge Order will be	2,826,184.73
The Contract Time will be changed by		90 Days
Owner Robert A. "Trey" C	Goodwin, Chairman Date: February 21, 2023 Date:	SEAU SERVICES