

## CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 11/17/2021

Contract/Lease Control #: C21-3050-PW

Procurement#: ITB PW 07-21

Contract/Lease Type: AGREEMENT

Award To/Lessee: GULF COAST UTILITY CONTRACTORS, LLC

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 03/02/2021

Expiration Date: 04/12/2022

Description of: 6<sup>TH</sup> STREET STORMWATER 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

CONTRACT: C21-3050-PW  
 GULF COAST UTILITY CONTRACTORS, LLC  
 6TH STREET STORMWATER IMPROVEMENTS  
 EXPIRES: 04/12/2022

**CHANGE ORDER FORM**

Date: 11/10/2021 Contract No.: C21-3050-PW Change Order No.: 2

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: GULF COAST UTILITY CONTRACTORS, LLC

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$2,577,387.50
Net change by previously authorized Change Orders:	\$35,098.70
Present Contract Price:	\$2,612,486.20
This Change Order will (add/deduct):	\$150,566.11
New Contract Price:	\$2,763,052.31

CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	240 days
Original Substantial Completion Date:	10/30/2021
Net change by previously authorized Change Orders:	14 days
This Change Order will add (including weather days to date):	150 days
New Contract Time:	404 days
New Substantial Completion Date:	4/12/2022

APPROVALS

REQUESTED BY: [Signature] DATE: 11/9/21  
 PROJECT ENGINEER: [Signature] DATE: 11/9/21  
 CONTRACTOR: [Signature] DATE: 11-10-21  
 OWNER: [Signature] DATE: NOV 16 2021  
 Carolyn N. Ketchel, 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.



**Gulf Coast Utility Contractors, LLC**

13838 Hwy 77  
Panama City FL 32409  
850-265-9166

License: CU-CO57185

**Change Order**

Order#: 2

Order Date: 10/14/2021

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: F. Gund

Customer Order:

Specifications Attached

Description of Work	Amount
Demo	24,070.00
36" RCP - 440' @\$155'	68,200.00
14" x 23" ERCP - 72' @\$140'	10,080.00
D-Inlet - 3 each @\$7750 each	23,250.00
Concrete Paving - 30 SY @\$75 SY	2,250.00
Tie Into S-28 - 1 LS	3,500.00
Dewatering - 1 I.S	7,680.00
MOT - 1 LS	1,500.00
Sod - 1 LS	4,200.00
14" x 23" ERCP MES	2,750.00
Asphalt Patch - Complete	861.00
Bond 1.5%	2,225.11

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

**150,566.11**

The original Contract Sum was	2,577,387.50
Net change by previous Change Orders	35,098.70
The Contract Sum prior to this Change Order	2,612,486.20
The Contract Sum will be changed by this Change Order	150,566.11
The new Contract Sum including this Change Order will be	2,763,052.31
The Contract Time will be changed by	150 Days



Owner: Carolyn N. Ketchel, Chairman

Date: 11/16/2021

Contractor: [Signature]

Date: 11-10-21