

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 02/15/2023

Contract/Lease Control #: C22-3176-WS

Procurement#: RFP WS 64-21

Contract/Lease Type: AGREEMENT

Award To/Lessee: J&P CONSTRUCTION CO., INC./DBA JAMISON
CONSTRUCTION COMPANY

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 05/03/2022

Expiration Date: 06/25/2024

Description of: APWRF SOLIDS HANDLING EXPANSION PROJECT

Department: WS

Department Monitor: LITRELL

Monitor's Telephone #: 850-651-7171

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

Closed:

Cc: BCC RECORDS

CONTRACT: C22-3176-WS
 J&P CONSTRUCTION CO., INC. DBA JAMISON
 CONSTRUCTION COMPANY
 APWRF SOLIDS HANDLING EXPANSION PROJECT
 EXPIRES: 06/25/2024

CHANGE ORDER FORM

Date: 04/13/2023 Contract No.: C22-3176-WS Change Order No.: 02
 Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS
 Contractor: J&P Construction Company Inc

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$ 8,725,000
Net change by previously authorized Change Orders:	\$ 38,600
Present Contract Price:	\$ 8,763,600
This Change Order will (add/deduct):	\$ 45,805
New Contract Price:	\$8,809,405

CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	750 days
Original Substantial Completion Date:	Wednesday, April 21, 2024
Net change by previously authorized Change Orders:	35 days
This Change Order will (add /deduct):	30 days
New Contract Time:	815 days
New Substantial Completion Date:	Tuesday, June 25, 2024

APPROVALS

REQUESTED BY: *Jeff Little* DATE: May 9, 2023
 PROJECT ENGINEER: *Joseph H. Curry* DATE: April 17, 2023
 CONTRACTOR: *Bryan Miller* DATE: April 19, 2023
 OWNER: Faye Douglas Digitally signed by Faye Douglas
Date: 2023.05.09 14:06:22 -05'00' DATE: _____

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.

EXHIBIT A - ADDITIVE & DEDUCTIVE CHANGE ORDER

ARBENNIE PRITCHETT WRF SOLIDS HANDLING EXPANSION PROJECT

Okaloosa County Water & Sewer

Change Order No. 2 - Repair Anoxic Shaft and Impeller

Subtotal Direct Cost (includes)	\$ 35,935.00	Input
includes:		
Labor		
Material		
Subcontract		
Equipment		
Other		
Subtotal Direct Mark-up	\$ 4,312.00	12.00%
includes:		
Sub Bonds		
Sales Tax (MEO) - Okaloosa Co.		
Construction Contingency		
Escalation		
Total Direct Construction Cost	\$ 40,247.00	summation
Cost of the Work Mark-up	\$ 650.00	1.615% calculated
includes:		
Warranty		
CDMS 2015 DB Bonds		
FL Bond Surcharge		
Bldr's Risk Insurance		
BR Ins Surplus Lines Policy-FL		
CM Gen Liab Ins		
Total Cost of the Work	\$ 40,897.00	summation
J&P Mark-up	\$ 4,908.00	12.00% calculated
includes:		
CM Markup		
G&A		
Total Construction Cost	\$ 45,805.00	summation
Engineeirng Mark-up	\$ -	0.00% calculated
TOTAL CHANGE ORDER	\$ 45,805.00	

CHANGE ORDER ESTIMATE

APDBcoest02

EQUIPMENT RENTAL CONNECTED WITH THIS CHANGE ORDER ESTIMATE

OWNED EQUIPMENT RENTAL RATES AND USAGE
(RATES BASED ON "GREEN BOOK" RENTAL RATES, 2022)

DESCRIPTION OF EQUIPMENT	HOURS	RATE	DAYS	RATE	WEEKS	RATE	MONTHS	RATE	TOTAL
160 CFM AIR COMPRESSOR		\$ 20.80		\$ 104.00		\$ 330		\$ 897	-
PAVING BREAKER OR ROCK DRILL		\$ 9.80		\$ 49.00		\$ 121		\$ 310	-
PNEUMATIC TAMP		\$ 6.20		\$ 31.00		\$ 109		\$ 312	-
PNEUMATIC IMPACT WRENCH		\$ 6.00		\$ 30.00		\$ 105		\$ 274	-
COMPACTORS - "JUMPING JACK"		\$ 14.00		\$ 70.00		\$ 178		\$ 490	-
RE-BAR CUTTER		\$ 13.80		\$ 69.00		\$ 224		\$ 603	-
COMPACTORS - ROLLER, VIBRATORY, SELF-PROP.		\$ 70.20		\$ 351.00		\$ 1,093		\$ 2,130	-
COMPACTOR, 54"		\$ 86.60		\$ 433.00		\$ 1,294		\$ 3,650	-
CONCRETE BUCKET, 1 C.Y.		\$ 8.00		\$ 40.00		\$ 116		\$ 318	-
CONCRETE CONVEYOR		\$ 46.80		\$ 234.00		\$ 710		\$ 1,888	-
CONCRETE FLOOR FINISHING MACHINE		\$ 12.00		\$ 60.00		\$ 181		\$ 491	-
CONCRETE VIBRATOR		\$ 9.00		\$ 45.00		\$ 125		\$ 360	-
35 TON CRAWLER CRANE		\$ 120		\$ 600.00		\$ 1,700		\$ 5,000	-
18 TON HYDRAULIC CRANE		\$ 84.80		\$ 424.00		\$ 1,555		\$ 3,958	-
30 TON HYDRAULIC CRANE		\$ 158.6	2.00	\$ 793.00		\$ 2,375		\$ 6,000	1,586.00
SELF-PRIMING TRASH PUMP, 3"		\$ 15.60		\$ 78.00		\$ 253		\$ 724	-
SELF-PRIMING TRASH PUMP, 6"		\$ 45.80		\$ 229.00		\$ 719		\$ 2,171	-
SUBMERSIBLE PUMP, 1.5"		\$ 6.80		\$ 34.00		\$ 112		\$ 315	-
SUBMERSIBLE PUMP, 3"		\$ 12.80		\$ 64.00		\$ 204		\$ 513	-
DOZER, JOHN DEERE 550		\$ 102.20		\$ 511.00		\$ 1,391		\$ 3,906	-
ROUGH TERRAIN TELESCOPIC FORKLIFT		\$ 50.00		\$ 250.00		\$ 1,000		\$ 3,000	-
LOADER, CATERPILLAR 931 TRACK		\$ 60.00		\$ 300.00		\$ 950		\$ 2,850	-
BACKHOE, JOHN DEERE 410	-	\$ 64.20		\$ 321.00		\$ 951		\$ 2,540	-
LOADER, RUBBER TIRE 544		\$ 118.00		\$ 590.00		\$ 1,781		\$ 4,691	-
EXCAVATOR, JOHN DEERE 85 G	-	\$ 49.00		\$ 392.00		\$ 1,154		\$ 3,420	-
EXCAVATOR, JOHN DEERE 210	-	\$ 172.8		\$ 864.00		\$ 2,512		\$ 7,194	-
EXCAVATOR, KOMATSU 290		\$ 226.0		\$ 1,130.00		\$ 3,255		\$ 9,549	-
WELDING MACHINE, 200 AMP		\$ 10.60		\$ 53.00		\$ 168		\$ 471	-
CORE DRILL/CONCRETE SAW (DIAMOND BITS NOT INCLUDED)		\$ 13.00		\$ 65.00		\$ 211		\$ 583	-
GENERATOR SET		\$ 9.60		\$ 48.00		\$ 161		\$ 445	-
PIPE SAW, 12'		\$ 10.80		\$ 54.00		\$ 172		\$ 442	-
PICKUP TRUCK		\$ 13.64	-	\$ 68.20		\$ 207		\$ 620	-
OFFICE TRAILER		\$ 10.20		\$ 51.00		\$ 173		\$ 458	-
LASERS FOR GRADE CONTROL		\$ 12.80		\$ 64.00		\$ 207		\$ 590	-
TRENCH SHEILDS		\$ 31.00		\$ 155.00		\$ 483		\$ 1,549	-
UTILITY TRAILER		\$ 10.40	-	\$ 52.00		\$ 160		\$ 658	-
DEWATERING PUMP, 12"		\$ 28.13		\$ 225.00		\$ 900		\$ 2,250	-

\$ 1,586

CHANGE ORDER - SUPPORT DOCUMENTATION



CM NO.:	02
DATE:	April 18, 2023
PROJECT:	Arbennie Pritchett WRF Solids Expansion Project
PROJECT NO.:	100558
CONTRACTOR:	J&P Construction Company, Inc.

Scope of Work -

This Change Order is for repairs on shaft and impeller on existing Anoxic Mixer 3B back in Basin #3 and return to service at the APWRF. This is additional work not included in the original contract but J&P Construction (contractor) has agreed to perform work if approved.

Contractor to replace damaged line shaft and impeller according to manufacturer's recommendation. A quote for this work for \$45,805 has been given by contractor in Exhibit A.

This Change Order will add an additional 30 days to the final completion date to allow for the work required.

The original final contract time for C22-3176-WS was 750 days. This time was amended to 785 calendar days from CO#1 and will have a total contract time of 815 days for final completion once this is approved. Please see Change Order #2 form for more information.