

CHANGE ORDER FORM

Date: 12-22-2021 Contract No.: C21-3038-PW Change Order No.: 03

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: Brightview Landscape Services, Inc.

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

Description - Increase Bid Item No. 21 (Irrigation Systems) by \$1,510.51 due to new, additional charge by Gulf Power to "make ready" for the Mary Esther location that was not anticipated during design or at time of bid. Item No. 21 original cost/bid amount \$45,390.00. Revised cost for this lump sum item after this change order: \$46,900.51. Add 21 days for achievement of Substantial Completion to allow Gulf Power to perform their build.

Attachments/Supporting Documentation: Quotation from Gulf Power Company to Brightview landscaping Services Bill No. 1800007256 and proposal from Brightview for the additional work.

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price (Including Concurrent C.O. 1):	\$252,767.51
Net change by previously authorized Change Orders:	-\$16,317.38
Present Contract Price:	\$236,450.13
This Change Order will add:	\$1,510.51
New Contract Price:	\$237,960.64
CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	180 Days to Substantial; 225 Days to Final
Original Substantial & Final Completion Dates:	9/27/2021 & 11/11/2021
Net change by previously authorized Change Orders:	290 days to Substantial and 425 days to Final Completion
This Change Order will add:	21 Days for Substantial Completion
New Contract Time:	311 days to Substantial and 425 days to Final Completion
New Substantial Completion Date:	5-Feb-22
New Final Completion Date:	30-May-22

APPROVALS

REQUESTED BY: <u>Roy Petrey</u> <small>Digitally signed by Roy Petrey Date: 2021.12.22 13:31:29 -06'00'</small>	DATE: _____
PROJECT ENGINEER: <u>Jason T. Autrey, P.E., C.P.M.</u> <small>Digitally signed by Jason T. Autrey, P.E., C.P.M. Date: 2021.12.22 13:40:51 -06'00'</small>	DATE: _____
CONTRACTOR: <u>Danny Wilcox</u>	DATE: <u>12/22/2021</u>
OWNER: <u>Jeffrey A Hyde</u> <small>Digitally signed by Jeffrey A Hyde Date: 2021.12.28 07:29:15 -06'00'</small> Jeff Hyde, Purchasing Director	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.

CONTRACT: C21-3088-PW
EMPIRE BULIDERS GROUP, INC.
VETERANS PARK
EXPIRES: 05/30/2022

Proposal for Extra Work at Emerald Coast Gateways

Property Name	Emerald Coast Gateways	Contact	Regan Mccarthy
Property Address	Destin Destin, FL 32541	To	Okaloosa County Board of County Comm
		Billing Address	1250 N Eglin Pkwy Shalimar, FL 32579

Project Name Emerald Coast Mary Esther Beautification- Power pedestal install

Project Description Cost for Gulf Power to install a power pedestal in the Engineer location of the power pole.

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	install a power pedestal for the Power Meter that was installed per Drawing LD-14	\$1,510.51	\$1,510.51

Images

INVOICE_642 W MIRACLE STRIP

Public Works Comment:	
Direct Cost from Gulf Power:	\$1,313.49
Markup Allowed per Contract:	<u>\$197.02</u>
Total Change Order Amount:	\$1,510.51

For internal use only

SO# 7701687
JOB# 361700420
Service Line 150

Total Price \$1,510.51

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
9986 State Hwy 20 W Bldg 100, Freeport, FL 32439 ph. (850) 280-7040 fax (850) 267-0216

PAYMENT COUPON

/4116006823086800087983180000725620000131349

BRIGHTVIEW LANDSCAPE SERVICES
9986 HWY 20 W OTHER
FREEPORT FL 32439

Cust. No.: 6800087983 Bill No.: 1800007256	
Payment Due Upon Receipt	Amount Due This Bill \$ 1,313.49
Reference# ED1011076265	

Your payment may be eligible to be paid online. Visit <https://internet.speedpay.com/fplconstruction/> to learn more. You can also mail a check payable to Gulf Power in USD to the Gulf Power address listed below right. Please mail the top portion of the coupon with your check.

Gulf Power Company
General Mail Facility
Miami FL 33188-0001

Please retain this portion for your records.

Gulf Power Company
Federal Tax id.#: 59-0247775
Customer Name and Address

BRIGHTVIEW LANDSCAPE SERVICES
9986 HWY 20 W OTHER
FREEPORT FL 32439

Customer Number: 6800087983
Reference Number:
Bill Number: 1800007256
Bill Date: 12/15/2021

CURRENT CHARGES AND CREDITS
Customer No: 6800087983 Bill No: 1800007256

Description	Amount
COMM FEEDER/ 642 W MIRACLE STRIP PKWY MARY ESTHER	1,313.49
For Inquiries Contact: Brian Reeves 850 244-4780	Total Amount Due \$1,313.49 Payment Due Upon Receipt