

## CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 01/07/2022

Contract/Lease Control #: C21-3088-PW

Procurement#: ITB 46-21

Contract/Lease Type: AGREEMENT

Award To/Lessee: EMPIRE BUILDERS GROUP, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 07/06/2021

Expiration Date: 01/10/2022

Description of: VETERANS PARK

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: C21-3088-PW  
 EMPIRE BUILDERS GROUP  
 VETERANS PARK  
 EXPIRES: 01/10/2022

**CHANGE ORDER FORM**

Date: 07-Jan-2022 Contract No.: C21-3088-PW Change Order No.: 1

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: EMPIRE BUILDERS GROUP, INC.

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$1,619,514.79
Net change by previously authorized Change Orders:	0.00
Present Contract Price:	\$1,619,514.79
This Change Order will (add/deduct):	\$18,341.88
New Contract Price:	\$1,637,856.67

CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	120 and 150 days
Original Substantial Completion Date:	11/26/21 Substantial / 12/26/21 Final
Net change by previously authorized Change Orders:	No Change
This Change Order will (add/deduct):	15 Days
New Contract Time:	135 and 165 days
New Substantial Completion Date:	12/11/21 Substantial / 1/10/2022 Final

APPROVALS

REQUESTED BY: [Signature]

DATE: 1-7-2022

PROJECT ENGINEER: [Signature]

DATE: 1/7/22

CONTRACTOR: [Signature]

DATE: 1-7-2022

OWNER: Jeffrey A Hyde Digitally signed by Jeffrey A Hyde  
 Date: 2022.01.07 15:31:25 -06'00'

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.*

**Description of Changes:** Add handholes and adjust existing per direction of County IT Department; delete items (benches, trash receptacles, bike racks) from scope of work; substitute vinyl coated galvanized infill on boardwalks in lieu of product specified; provide pay item for additional cost of earthwork due to changed conditions; erect pedestal for the Cathey Williams statue to aid in protecting the statute from damage.

	Amount
1 Relocate existing handholds and install seven (7) Owner furnished handholds for fiber optic cabling for the lump sum amount of \$4,197.50.	\$ 4,197.50
2 Delete Park Benches (5 @ \$2,155.99 Ea = \$10,779.95)	\$ (10,779.95)
3 Delete Trash Receptacles (2 @ \$1,159.17 Ea = \$2,312.34)	\$ (2,312.34)
4 Delete Bike Racks (2 @ \$782.42 Ea = \$1,564.84)	\$ (1,564.84)
5 Substitute Vinyl Coated Metal Infill for Boardwalks for a net savings of \$10,000.	\$ (10,000.00)
6 Additional earthwork required by changed condition of grade from Owner and Consultant provided survey for the lump sum amount of \$31,102.26.	\$ 31,102.26
7 Construct concrete pedestal similar to that at Statue #3 for Statue #2 (Cathey Williams) for the lump sum amount of \$7,699.25	\$ 7,699.25
<b>Net Change This Change Order:</b>	<u>\$ 18,341.88</u>