

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 08/19/2022

Contract/Lease Control #: C21-3050-PW

Procurement#: ITB PW 07-21

Contract/Lease Type: CONTRACT - AGREEMENT

Award To/Lessee: GULF COAST UTILITY CONTRACTORS, LLC

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 03/02/2021

Expiration Date: 09/28/2022

Description of: 6TH 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: 09/28/2022

CHANGE ORDER FORM

Date: 8//2022 Contract Number: C21-3050-PW

Change Order No.: 4

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: Gulf Coast Utility Contractors, LLC

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

Description: Add a utility conflict structure at 3rd Ave and 6th Street, Shalimar to resolve utility conflicts not originally identified, add additional irrigation system repairs, and additional driveway repairs. There were irrigation systems not identified on the plans and several new units w/driveways were constructed after the plans were completed.

Attachments: Contractor's proposal

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$ 2,577,387.50
Net change by previously authorized Change Orders:	\$ 201,651.06
Present Contract Price:	\$ 2,779,038.56
This Change Order will add:	\$ 56,171.17
New Contract Price:	\$ 2,835,209.73
CHANGE TO 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:	254 days
This Change Order will add:	19 days
New Contract Time:	Substantial complete: 513 days; Final complete: 573 days
New Substantial Completion Date:	Substantial complete: 30 Jul 2022, Final complete: 28 Sep 2022

APPROVALS

DEPT. DIRECTOR: Jason T. Autrey, P.E., C.P.M. Digitally signed by Jason T. Autrey, P.E., C.P.M. Date: 2022.08.05 14:35:48 -05'00' DATE: _____

PROJECT ENGINEER: Stephen Blalock Digitally signed by Stephen Blalock Date: 2022.08.05 11:02:28 -05'00' DATE: _____

CONTRACTOR: Chris Corbin DATE: August 5, 2022

PURCHASE MGR.: Jeffrey A Hyde Digitally signed by Jeffrey A Hyde Date: 2022.08.08 09:06:47 -05'00' DATE: _____

OMB DIRECTOR.: Faye Douglas Digitally signed by Faye Douglas Date: 2022.08.08 13:23:31 -05'00' DATE: _____

COUNTY ADMINISTRATOR.: John Hofstad Digitally signed by John Hofstad Date: 2022.08.08 14:53:18 -05'00' DATE: _____

Mel Ponder
 Mel Ponder, Chairman DATE: August 16, 2022

Insert Name and Title as per Purchasing Manual Thresholds



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

13938 Hwy 77
Panama City FL 32409
850-265-9166

License: CU-CO57185

Change Order

Order#: 4

Order Date: 07/01/2022

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. Tucker

Customer Order:

Specifications Attached

Description of Work	Amount
59 SY @65 6th Street \$75 SY	4,425.00
63 SY @63 6th Street \$75 SY	4,725.00
60 SY @61 6th Street \$75 SY	4,500.00
74 SY @61A 6th Street \$75 SY	5,550.00
66 SY @59 6th Street \$75 SY	4,950.00
322 SY Demo Driveways @\$6 SY	1,932.00
6th Street and 3rd Avenue Conflict Structure	17,750.00
Additional Irrigation	11,509.05
Bond	830.12

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

Requested Amount of Change

56,171.17

The original Contract Sum was	2,577,387.50
Net change by previous Change Orders	201,651.06
The Contract Sum prior to this Change Order	2,779,038.56
The Contract Sum will be changed by this Change Order	56,171.17
The new Contract Sum including this Change Order will be	2,835,209.73
The Contract Time will be changed by	19 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____



Office of Management & Budget

State of Florida

DATE: August 16, 2022

SUBJECT: Budget Transfer – Half Cent Sales Tax Fund
BT-22-036

TO: Board of County Commissioners
Finance Director

Transfer From	Department	Account	Amount
Reserve - Future Capital Outlay	3399	599300	\$56,171.17
Transfer To	Department	Account	Amount
Sales Tax Stormwater Project (ST0000001)	3303	563001	\$56,171.17

Digitally signed by Faye Douglas
Date: 2022.08.05 12:27:56 -05'00'

Faye Douglas

Reviewed by:
Faye Douglas, Office of Management and Budget Director

Reference: Transfer from Reserves to fund Change Order 4 to contract C21-3050-PW in the amount of \$56,171.17 for surtax project #ST000001, 6th Street Stormwater Improvements to accommodate the needed utility box construction, irrigation systems repair, and driveway repairs.



BOARD OF COUNTY COMMISSIONERS AGENDA REQUEST

DATE: August 16, 2022
TO: Honorable Chairman and Distinguished Members of the Board
FROM: Jason Autrey
SUBJECT: Request approval of Change Order 4 for Surtax project ST000001 - 6th Street Stormwater Improvements
DEPARTMENT: Public Works
BCC DISTRICT: 2

STATEMENT OF ISSUE: Request approval of Change Order 4 to contract C21-3050-PW in the amount of \$56,171.17 for surtax project #ST000001, 6th Street Stormwater Improvements in Shalimar, with Gulf Coast Utility Contractors, LLC. A utility box at 6th Street and 3rd Avenue needs to be added to mitigate utility conflicts from differing sub-surface conditions from what was identified on the original plans. Repairs to irrigation systems far exceeded the amount originally estimated and additional driveways had been constructed after the plans were developed and were not included in the original bid. A Change Order to the contract is needed to increase the time and dollars to accommodate the needed utility box construction, irrigation systems repair, and driveway repairs.

BACKGROUND: The 6th Street Stormwater upgrade project continues to make progress. A conflict box is needed to mitigate interference between a 12" water line and a 42" stormwater pipe. The water line causing the interference is located approximately 18" deeper than shown on the original plans.

After completion of the original project design and construction work began, several new housing units were built with driveways and irrigation systems that had not been accounted for during the bid process. These improvements had to be removed and replaced during construction. The original contract included \$5,000 for irrigation repair based on the estimated number of irrigation systems along the work route and cost of repairs. The actual number of systems has exceeded the original estimate for repair costs. The majority of work on the driveways and irrigation systems repairs/replacements has been completed in order to keep the project moving along.

The original contract awarded for construction was for \$2,577,387.50 and 240 days. Three (3) previous Change Orders have added an additional \$201,651.06 and 254 days for a construction contract total of \$2,779,038.56 and 494 days. Change Order 4 will add \$56,171.17 and 19 days for a new contract total of \$2,835,209.73 and 513 days.

If Change Order 4 is approved, this action will require a Budget Transfer of the Half Cent Sales Tax Fund (see attached Budget Transfer document). Staff has coordinated with the Office of Management and Budget in developing the associated budget transfer request.


FUNDING/TRANSFER TO: (Sales Tax Stormwater Project - ST000001)
Department # 3303

Account # 563001
Amount \$56,171.17

OPTIONS: Approve/Disapprove/Postpone

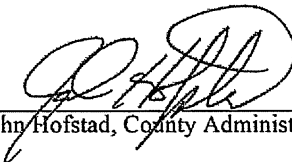
RECOMMENDATIONS: Motion to approve Change Order 4 to contract C21-3050-PW in the amount of \$56,171.17 and approve budget transfer of the same amount to dept/account #3303-563001.

RECOMMENDED BY:



Jason Ahrey, Director, Public Works 8/8/2022

APPROVED BY:



John Hofstad, County Administrator 8/9/2022