

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 09/13/2022

Contract/Lease Control #: C22-3141-PW

Procurement#: ITB PW 57-21

Contract/Lease Type: AGREEMENT

Award To/Lessee: DALTON BROTHERS, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 12/07/2021

Expiration Date: 09/13/2022

Description of: OKALOOSA ISLAND-SOUNDSIDE ACCESS NO. 2

Department: PW

Department Monitor: AUTREY

Monitor's Telephone #: 850-689-5772

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

Closed:

Cc: BCC RECORDS

CHANGE ORDER FORM

Date: 9/9/22 Contract No. ITB PW 57-21 Change Order No.: 2

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: Dalton Brothers

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

Description: 1. Install Snow fencing to block pedestrian access and erosive vandalism from the West elevation of the living shoreline. 2. Additional wood gate at 354 Billfish 3. Remove two submerged pilings from the bottom of the boat basin. These piles are unrelated to the demolition of the existing dock and are an unknown site condition. 4. Furnish and install new faux rock to cover pump assembly and controls. Adjust pump stand, backer, and rain sensor to allow for full concealment with cover.

Attachments: PCO 3.2 ;

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$1,123,426.00
Net change by previously authorized Change Orders:	\$30,812.90
Present Contract Price:	\$1,154,238.90
This Change Order will (add/deduct):	\$5,394.92
New Contract Price:	\$1,159,633.82
CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	9/13/2022
Original Substantial Completion Date:	7/30/2022, 8/31/2022
Net change by previously authorized Change Orders:	0
This Change Order will (add/deduct):	0
New Contract Time:	Unchanged
New Substantial Completion Date:	Unchanged

Charlotte Dunworth
 Digitally signed by Charlotte Dunworth
 Date: 2022.09.12 10:40:30 -05'00'

Jennifer Adams

Digitally signed by Jennifer Adams
 Date: 2022.09.12 10:41:38 -05'00'

APPROVALS

REQUESTED BY: _____ DATE: _____

PROJECT ENGINEER: _____ DATE: _____

CONTRACTOR: Michael A. Dalton DATE: 9-8-2022

OWNER: Jeffrey A Hyde DATE: _____
Digitally signed by Jeffrey A Hyde Date: 2022.09.13 07:30:25 -05'00'

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.

CODE	DESCRIPTION	QTY	UNIT	LABOR UNIT RATE	TOTAL LABOR	MATERIAL UNIT RATE	TOTAL MATERIAL	SUB UNIT RATE	TOTAL SUB	LINE TOTAL	SUBCONTRACTOR COMMENTS
	Estimating	0	Hours	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Install Snow Fence to Block off West Living Shoreline	1	LSUM	\$ 450.00	\$ 450.00	\$ -	\$ -	\$ 450.00	\$ 450.00	\$ 450.00	Install Snow fencing to block pedestrian access and erosee vandalism from the West elevation of the living shoreline.
	Install Filter Fabric in the Center Islands.	1	LSUM	\$ 980.00	\$ 980.00	\$ -	\$ -	\$ 980.00	\$ 980.00	\$ 980.00	
	Add One (1) Gates in the Wood Fence for Adjacent Properties Owner Access	1	LSUM	\$ 1,075.68	\$ 1,075.68	\$ -	\$ -	\$ 1,075.68	\$ 1,075.68	\$ 1,075.68	Additional wood gate at 354 Ballish.
	Remove two pilings from boat basin.	2	EACH	\$ 950.00	\$ 1,900.00	\$ -	\$ -	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	Remove two submerged pilings from the bottom of the boat basin. These piles are unrelated to the demolition of the existing dock and are an unknown site condition.
	Provide and Install Fair Rock to Cover Pump Assembly	1	EACH	\$ 989.24	\$ 989.24	\$ -	\$ -	\$ 989.24	\$ 989.24	\$ 989.24	Furnish and install new fair rock to cover pump assembly and controls. Adjust pump stand, backer, and rain sensor to allow for full concealment with cover.
	DIVISION TOTALS				\$ -		\$ -	\$ 5,394.92	\$ 5,394.92	\$ 5,394.92	

Qualifications
1. Monrmar's compensation, payroll taxes, federal taxes, state taxes, subcontractor liability insurance and bond costs are included in the rates listed above.

TOTAL LABOR \$ -
TOTAL MATERIAL \$ -
TOTAL SUB \$ 5,394.92
SUBTOTAL \$ 5,394.92
BUILDERS RISK \$ 0.00
SUBTOTAL \$ 5,394.92
OVERHEAD & PROFIT 15% INCLUDED \$ 5,394.92
SUBTOTAL \$ 5,394.92
TOTAL \$ 5,394.92
Proposal Total \$ 5,394.92

ACCEPTED BY: _____
DATE: _____

Reservation of rights for extension of contract time as a result of the above referenced change of scope

Days
August 29th 2022 Substantial Completion Date (Achieved)
September 13th 2022 Final Completion Date Unchanged