

CHANGE ORDER NO. 02
AIRCRAFT PARKING APRON EXTENSION PHASE 1
NORTHWEST FLORIDA BEACHES INTERNATIONAL AIRPORT

CHANGE ORDER NO: Two (2) CONTRACTOR: C.W. Roberts Contracting, INC.
 CONTRACT DESCRIPTION: Transient Apron Project
 CONTRACT DATE: May 27, 2020 C.O. ISSUE DATE: April 20, 2021

NO WORK COVERED BY THIS CHANGE ORDER MAY PROCEED UNTIL CONTRACTOR IS IN RECEIPT OF A COPY FULLY EXECUTED BY THE CONTRACTOR, THE OWNER AND THE ENGINEER. IF CONTRACTOR IS IN AGREEMENT WITH THIS CHANGE, HE SHOULD EXECUTE ALL COPIES AND RETURN ALL COPIES TO THE ENGINEER WITHIN SEVEN (7) CALENDAR DAYS. THIS CHANGE WILL INCREASE OR DECREASE THE CONTRACT AMOUNT AND TIME BY THE AMOUNT SHOWN BELOW. THE GENERAL, SUPPLEMENTARY AND OTHER CONDITIONS OF THE CONTRACT SHALL APPLY TO THIS CHANGE ORDER UNLESS EXPRESSLY MODIFIED BY THIS CHANGE ORDER.

DESCRIPTION OF CHANGES:

1. **INCREASE CONTRACT QUANTITIES**—ADD the following contract quantities per Work Directive No. 1. This change reflects ADDING the following quantities to the contract.

Pay Item	Description	Quantity	Unit Price	Total
Pay Item D-701-1	30"x19" ERCP Class IV	150 LF	\$141.75	\$21,262.50
Pay Item D-751-1	Type F Catch Basin	1 EA	\$13,210.99	\$13,210.99

2. **ADD NEW CONTRACT PAY ITEMS**—ADD the following contract pay items per details on ATTACHMENT A. This change reflects ADDING the following pay items to the contract.

Pay Item	Description	Quantity	Unit Price	Total
Pay Item D-701-3	24"x38" ERCP Class IV	240 LF	\$186.88	\$44,851.20
Pay Item D-751-4	Type F Top w/ Type J Alt B	1 EA	\$24,047.68	\$24,047.68

3. **REIMBURSE OWNER FOR DIRECT-PURCHASE PIPE MATERIALS**—REIMBURSE the Airport for 117 linear feet of pipe per details on ATTACHMENT B. This change reflects DEDUCTING the price of material costs for the following direct purchase item:

Pay Item	Description	Quantity	Unit Price	Total
Pay Item D-701-1	30"x19" ERCP Class IV	117 LF	\$64.17	(\$7,507.89)
Total Pre-Tax				(\$7,507.89)
6% Sales Tax				(\$450.47)
1% Dis. Tax on first \$5,000				(\$50.00)
Total Post-Tax				(\$8,008.36)

Net Change to Contract Amount → **ADD: \$95,364.01**

ADJUSTED CALENDAR DAYS-CONTRACT TIME

ORIGINAL:	150 Days	NOTICE-TO-PROCEED DATE:	February 1, 2021
TO DATE:	0 Days	FINAL COMPLETION DATE:	July 1, 2021
THIS CHANGE ORDER:	0 Days	ORIGINAL COMPLETION DATE:	July 1, 2021
TOTAL:	150 Days	REVISED DATE OF COMPLETION:	July 1, 2021

SOURCES OF FUNDING:	FDOT Final Project No. 423364-6		
AMOUNT OF THIS CHANGE ORDER	ADD <input checked="" type="checkbox"/>	DELETE <input type="checkbox"/>	\$ 95,364.01
ORIGINAL TOTAL CONTRACT AMOUNT			\$ 1,371,644.89
APPROVED ADDITIONS/DELETIONS TO CONTRACT AMOUNT TO DATE			\$ (41,988.08)
REVISED TOTAL CONTRACT AMOUNT			\$ 1,425,020.82
PERCENTAGE CHANGE FROM ORIGINAL CONTRACT AMOUNT			3.89%

CONTRACTOR ACKNOWLEDGES, BY ITS EXECUTION AND ACCEPTANCE OF THIS CHANGE ORDER, THAT THE ADJUSTMENTS IN CONTRACT PRICE AND TIME SHOWN HEREON CONSTITUTE FULL AND COMPLETE COMPENSATION AND SATISFACTION FOR ALL COSTS AND MODIFICATIONS OF PERFORMANCE TIME INCURRED BY THE CONTRACTOR AS A RESULT OF THIS CHANGE ORDER. NO OTHER CLAIM FOR INCREASED COSTS OF PERFORMANCE OR MODIFICATIONS OF TIME WILL BE GRANTED BY THE OWNER FOR THE WORK COVERED BY THIS CHANGE ORDER. THE CONTRACTOR HEREBY WAIVES AND RELEASES ANY FURTHER CLAIMS FOR COST OR TIME AGAINST THE OWNER ARISING FROM OR RELATING TO THE MATTERS OR WORK SET FORTH OR CONTEMPLATED BY THIS CHANGE ORDER. CONTRACTOR ALSO ACKNOWLEDGES THAT THERE HAS BEEN NO CHANGE IN ITS OPERATIONS WHICH WOULD REQUIRE A MODIFICATION OF ITS SWORN STATEMENT ON PUBLIC ENTITY CRIMES SUBMITTED WITH ITS BID.

CONTRACTOR'S ACCEPTANCE: C.W. Roberts Contracting, Inc.


 Billy Jeremy Powell Date: 4/20/21

RECOMMENDED FOR APPROVAL: AVCON, INC.


 Tonia D. Nation, P.E. Date: 04/20/2021

APPROVED: Northwest Florida Beaches International Airport


 Parker McClellan, AIA, Executive Director Date: 4-21-2021
 Glen McDonald, Board Chairman

cc: Quinton Williams Florida Department of Transportation—District 3