

**Board of County Commissioners  
Agenda Request**

**Date of Meeting:** April 5, 2016

**Date Submitted:** March 1, 2016

**To:** Honorable Chairperson and Members of the Board

**From:** Robert M. Presnell, County Administrator  
Curtis Young, Public Works Director

**Subject:** 2015 Striping Project – Change Order #1

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**Statement of Issue:**

This agenda item seeks Board approval to issue a Change order to Oglesby Construction, Inc. in the amount of \$1,867.74 to close out the 2015 Striping Project and authorization for the Chairperson to sign.

**Background:**

On July 7, 2015 the Gadsden County BOCC approved awarding a striping contract to Oglesby Construction, Inc. in the amount of \$71,992.10 to stripe a total of 12 roads throughout the County. The award was based on a per mile unit price provided by Oglesby. Upon completion of the work, the actually quantity installed exceeded the estimated amount listed in the bid document. The result was an overrun of \$1,867.74. The contractor has been paid for all work completed, with the exception of this overrun.

**Analysis:**

The quantities claimed by the contractor have been verified to be accurate. The overrun was due to additional quantities being needed to complete Lonnie Clark Rd as well as the bid quantities being rounded to the nearest hundredth of a mile and the contractor billing to the exact foot installed.

**Fiscal Impact:**

The entire cost of this project has been paid by County funds budgeted for striping. It is proposed that the costs associated with the overrun in the amount of \$1,867.74, as shown in the proposed change order, be paid for through in the current year striping budget.

**Options:**

1. Approve the Change Order as proposed with Oglesby Construction, Inc. in the amount of \$1,867.74 and authorize the Chairperson to sign.
2. Do not approve.
3. Board direction.

**County Administrator's Recommendation:**

Option 1

**Attachment:**

1. Change Order #1
2. Pay Request from Oglesby in the amount of \$1,867.74.



**PREBLE-RISH INC**  
CONSULTING ENGINEERS & SURVEYORS

December 23, 2015

VIA email at [cyoung@gadsdencountyfl.gov](mailto:cyoung@gadsdencountyfl.gov) & Hand Delivery

Mr. Curtis Young  
Public Works Director  
Gadsden County  
PO Box 1799  
Quincy, FL 32353

**RE:     Miscellaneous Striping  
        Preble-Rish Project No. 228.148**

Dear Mr. Young:

Please see the attached documentation for the above referenced project.

- Pay Request from Oglesby Construction, Inc in the amount of \$1,867.74

PRI has reviewed the pay requests and has confirmed that the amounts are accurate. PRI recommends payment in full for this Pay Request.

If you have any questions or comments, please give me a call at 850.674.3300.

Sincerely,

**PREBLE-RISH, INC.**

Justin Ford, P.E.  
Project Manager

JF/ssw

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## CONTRACT CHANGE ORDER

ORDER NO. 1

DATE 3/15/16

STATE FL

COUNTY Gadsden

CONTRACT FOR 2015 STRIPING PROJECT

OWNER GADSDEN COUNTY BOARD OF COUNTY COMMISSIONERS

To Oglesby Construction, Inc.

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1. Overrun of quantities based on field measurements	\$	\$ 1,867.74
TOTALS	\$	\$ 1,867.74
NET CHANGE IN CONTRACT PRICE	\$	\$ 1,867.74

### JUSTIFICATION:

The amount of the Contract will be (**Increased/Decreased/Unchanged**) by the Sum of ONE THOUSAND EIGHT HUNDRED SIXTY-SEVEN & 74/100 Dollars (\$1,867.74).

The Contract Total including this and previous Change Orders will be: SEVENTY-THREE THOUSAND EIGHT HUNDRED FIFTY-NINE & 84/100 Dollars (\$73,859.84).

The Contract Period provided for Completion will be (**Increased/Decreased/Unchanged**): 0 Days.

This Document will become a supplement to the contract and all provisions will apply hereto.

Requested \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Recommended \_\_\_\_\_ (Owner's Architect/Engineer) \_\_\_\_\_ (Date)

Accepted \_\_\_\_\_ (Contractor) \_\_\_\_\_ (Date)



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tion	11/30/15
Contractor	Oglesby Const Co
at:	
utor's Project No.:	40.65 Additional work

## Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

- |                                                                |    |        |
|----------------------------------------------------------------|----|--------|
| 1. ORIGINAL CONTRACT PRICE.....                                | \$ |        |
| 2. Net change by Change Orders.....                            | \$ |        |
| 3. Current Contract Price (Line 1 ± 2).....                    | \$ |        |
| 4. TOTAL COMPLETED AND STORED TO DATE                          |    |        |
| (Column F total on Progress Estimates).....                    | \$ |        |
| 5. RETAINAGE:                                                  |    |        |
| a. X _____ Work Completed.....                                 | \$ | 186274 |
| b. X _____ Stored Material.....                                | \$ |        |
| c. Total Retainage (Line 5.a + Line 5.b).....                  | \$ |        |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....            | \$ | 186274 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ |        |
| 8. AMOUNT DUE THIS APPLICATION.....                            | \$ | 186274 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE                           |    |        |
| (Column G total on Progress Estimates + Line 5.c above).....   | \$ | 0.00   |

### Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Document and is not defective.

**Contractor Signature**

By:  Date: 12/22/15

Payment of: \$ 1,867.74  
(Line 8 or other - attach explanation of the other amount)

is recommended by:  12/23/16  
(Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)