



Procurement Services Change Order Form

Contract Modification [X] Work Order Modification [ ]

Contract #: 23-8111 Change #: 1 Purchase Order #: 4500224201 Project #: 50280.12.1, 50280.12.2, 50280.12.3, 50280.12.7, 50280.12.8

Contractor/Firm Name: Earth Tech Enterprises, Inc. Contract/Project: REACH B - Collier 2023 Emergency Berm Truck Haul and Construction

Project Manager Name: Andrew Miller, P.E. Division Name: CPP, IF, & PM

Table with 4 columns: Amount, Date, Percentage, and Description. Rows include Original Contract/Work Order Amount, Current BCC Approved Amount, Current Contract/Work Order Amount, Dollar Amount of this Change, Revised Contract/Work Order Total, and Cumulative Changes.

Completion Date, Description of the Task(s) Change, and Rationale for the Change

Notice to Proceed Date: 4/12/2023 Original Completion Date: 7/21/2023 Last Approved Date: 7/21/2023 Revised Date: \*TBD

# of Days Added: 0 Select Tasks: [ ] Add new task(s) [ ] Delete task(s) [ ] Change task(s) [X] Other

Provide a response to the following: 1.) detailed and specific explanation/rationale of the requested change(s) to the task(s) and / or the additional days added (if requested); 2.) why this change was not included in the original contract; and, 3.) describe the impact if this change is not processed.

\*This work order is on a stop letter with 1 calendar day remaining. 1. To adjust the quantity of sand in the amount of \$69,452.87 from Item No. 6 - Hideaway Beach and redistribute to Item No. 3- Vanderbilt Beach, due to erosion and accretion of Vanderbilt Beach in between October / November 2022 post-storm survey and the construction in April / May 2023. The adjustment of the sand quantities are as follows: Vanderbilt Beach (Increase Request): Bid Quantity: 62,792.00 TN @ \$33.50 / TN = \$2,103,532.00 Quantity Placed: 64,865.22 TN @ \$33.50 / TN = \$2,172,984.87 Difference: (2,073.22) TN @ \$33.50 / TN = (\$69,452.87) Hideaway Beach (Decrease Request; redistribute \$69,452.87 to Vanderbilt Beach): Bid Quantity: 2,906.00 TN @ \$45.00 / TN = \$130,770.00 Quantity unused: 1,362.6028 TN @ \$45.00 / TN = (\$61,317.13) Difference: 1,543.3972 TN @ \$45.00 / TN = \$69,452.87 2. This change was due to erosion and accretion which occurred on Vanderbilt Beach in the time between October / November 2022 post-storm survey and the actual construction in April / May of 2023. The adjustments were made to meet the design requirements of the engineer. Hideaway Beach is located within a CBRA zone and does not qualify for federal funding. 3. If this change is not processed, the contractor would not be paid for the actual quantities of sand filled and placed on the beach.

Prepared by: MillerAndrew Digitally signed by MillerAndrew Date: 2023.07.25 13:02:03 -04'00' (Andrew Miller, P.E. - Manager - Capital Project Planning, Impact Fees, and Program Management) Date: \_\_\_\_\_

Acceptance of this Change Order shall constitute a modification to contract / work order identified above and will be subject to all the same terms and conditions as contained in the contract / work order indicated above, as fully as if the same were stated in this acceptance. The adjustment, if any, to the Contract shall constitute a full and final settlement of any and all claims of the Contractor / Vendor / Consultant / Design Professional arising out of or related to the change set forth herein, including claims for impact and delay costs.

Accepted by: [Signature] Date: 7-25-23 (Christopher Gehring, President - Earth Tech Enterprises, Inc.)

Accepted by: Sharp, Nicole Digitally signed by Sharp, Nicole Date: 2023.07.25 23:28:13 -04'00' (Nicole S. Sharp, P.E. - Coastal Market Lead - APTIM Environmental & Infrastructure) Date: \_\_\_\_\_

Revised: 01/14/2021 (Divisions who may require additional signatures may include on separate sheet.)

Table with 3 columns: Admin, BCC Rpt, BCC ES. All are empty.



Approved by: Johnssen\_b Digitally signed by Johnssen\_b  
(Beth Johnssen, Division Director) Date: 2023.07.26 14:44:48 -04'00' Date: \_\_\_\_\_

Approved by: ScottTrinity Digitally signed by ScottTrinity  
(Trinity Scott, Department Head) Date: 2023.07.27 16:23:56 -04'00' Date: \_\_\_\_\_

Approved by: YilmazHeather Digitally signed by YilmazHeather  
(Procurement Professional) Date: 2023.08.02 17:58:53 -04'00' Date: \_\_\_\_\_

PROCUREMENT USE ONLY		
Admin	BCC Rpt	BCC ES





ATTEST:  
Crystal K. Kinzel, Clerk of Courts  
& Comptroller

BOARD OF COUNTY COMMISSIONERS  
COLLIER COUNTY, FLORIDA

By: \_\_\_\_\_

By: \_\_\_\_\_  
Rick LoCastro, Chairman

Dated: \_\_\_\_\_  
(SEAL)

Approved as to form and legality:

By: \_\_\_\_\_

Assistant County Attorney

*CMB*  
CAO