

CHANGE
ORDER

Distribution to:

OWNER	<u>✓</u>
ARCHITECT	<u>✓</u>
CONTRACTOR	<u>✓</u>
OTHER	<u> </u>

PROJECT:

Foley Pedestrian Walkway
Jessamine Avenue
SR-59 at Mile Post 10.99
Foley, AL 36535

CHANGE ORDER NO.: 3 Revised

INITIATION DATE: 01/18/2017

ARCHITECT'S PROJECT NO.: 140014.02

Morette Company, Inc.
1201 North Tarragona Street
Pensacola, Florida 32501

CONTRACT FOR: Foley Pedestrian Walkway

CONTRACT DATE: 07/02/2015

The contract is changed as follows:

Net ADD to contract per the attached Change Order #3 REVISED breakdown and supporting back-up.....ADD \$43,349.52

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustments in the Contract Sum or Contract time.

The original Contract Price was.....\$1,515,478.15

Net change by previously authorized Change Orders.....\$24,465.96

The Contract Price prior to this Change Order was.....\$1,539,944.11

The Contract Price will be increased by this Change Order.....\$43,349.52

The new Contract price including this Change Order will be.....\$1,583,293.63

The Contract Time will be increased by (15) Days

The Date of Substantial Completions as of this Change Order therefore is 09/23/2016

Authorized:

McCullough Architecture, Inc.
ARCHITECT / ENGINEER

Morette Company, Inc.
CONTRACTOR

City of Foley

OWNER

Address

PO Box 13452

Address

407 E. Laurel Ave

Address

BY: [Signature]

BY: [Signature]

Michael J. Morette, President

BY: [Signature]

DATE: 1.26.17.

DATE: 1/18/17

DATE: 1/31/17

Change Order #3 REVISED Breakdown

- a. COP #006--Add for General Conditions associated with documented delays and time extensions associated with previously issued CO #2 REVISED (2) fully executed by the City of Foley on 6/10/16.....ADD \$25,470.91
- b. COP #009--Add angles/plates to fill-in/cover bridge expansion joints.....ADD \$3,247.28
- c. COP #010--ADD's for site/parking lot changes directed by the City of Foley.....ADD \$4,717.32
- d. COP #011—Add thin-set brick, flashing and paint concrete Beams below both tower-to-bridge interfaces.....ADD \$5,525.68
- e. COP #012—Re-inspection costs by Elevator Inspector due to smoke detector re-work required by State Fire Marshall.....ADD \$2,000.56
- f. COP #013—Credit for deleted traffic coating and add blackout of CMU in elevator shafts.....DEDUCT <\$6,335.11>
- g. Additional 15 days added to Project's contract time due to Fire Marshall's requirement at end of project for adding back deleted smoke detectors to both elevators / shafts.
(Aligns overall duration to 238 days based on C-20 forms.
Date of Commencement is set as 1/29/16 with Substantial
Completion being 9/23/16).....No Cost Change
- h. Adjust Contract due to attached list of adjusted quantities verified by Volkert.....ADD \$8,722.88

Change Order 3 REVISED Total**ADD \$43,349.52**

Morette Company
PO Box 13452 - Pensacola, Florida 32591
Phone - 850-432-4084 / Fax - 850-434-5005
Change Order Proposal #:006

Project #

PROJECT NAME: Foley Pedestrian Walkway
OWNER: The City of Foley
LOCATION: Jessamine Ave SR-59 at Mmille Post 10.99
 Foley , AL 36535
DATE: 7/5/2016

Proposal Description: Additional General Conditions associated with documented delays and time extensions associated with previously issued Change Order #2 REVISED (2) fully executed by the City of Foley on 6/10/16

Division Description	QTY.	UNIT	LABOR UNIT	LABOR TOTAL	MATERIAL UNIT	MATERIAL TOTAL	SUB UNIT	TOTAL SUB	LINE TOTAL	DIVISION TOTAL
01000 General Conditions										
GC's associated w/Misc. Extras (see attached Recap Sheet)	1	L Sum	\$4,800.00	\$4,800.00	\$425.00	\$425.00	\$700.00	\$700.00	\$5,925.00	Morette
GC's associated w/Revised Bridge Delivery Date due to Adding Back Mesh (see attached Recap Sheet and correspondence)	1	L Sum	\$7,200.00	\$7,200.00	\$637.50	\$637.50	\$1,050.00	\$1,050.00	\$8,887.50	Morette
TOTAL LABOR FEE ON LABOR @ 20% W. COMP & P.R.TAX LABOR SUBTOTAL TOTAL MATERIAL SALES TAX 9% FEE ON MATERIAL @ 15% MATERIAL SUBTOTAL TOTAL SUB FEE ON SUB @ 15% SUB SUBTOTAL TOTAL Builder's Risk, OCP / Liability Insur. 2-yr Maint Bond/P&P/Hurt Fee Proposal Total Current Contract Amount Change Order Amount Revised Contract Amount										
										\$12,000.00 \$2,400.00 \$5,700.00 \$20,100.00 \$1,062.50 \$95.63 \$173.72 \$1,331.84 \$1,750.00 \$262.50 \$2,012.50 \$23,444.34 \$1,812.52 \$214.04 \$25,470.91 \$1,539,944.11 \$25,470.91 \$1,565,415.02

Accepted By _____ Date _____

MORETTE COMPANY GENERAL CONDITIONS ASSOCIATED WITH MISC EXTRAS

PROJECT: FOLEY PEDESTRIAN BRIDGE
 OWNER: CITY OF FOLEY, AL.
 LOCATION: FOLEY, AL.
 ESTIMATE DATE: 5/16/2016
 BID DATE: 4/17/2015
 BID PLACE: FOLEY, AL.-CITY HALL
 DURATION: 0
 ARCHITECT: 0

400 TOWER ONE
 400 TOWER TWO
 0
 0

REVIEWED WITH OWNER

SCOPE OF WORK:

CODE	DESCRIPTION	QTY	UNIT	LABOR UNIT RATE	TOTAL LABOR	MATERIAL UNIT RATE	TOTAL MATERIAL	SUB UNIT RATE	TOTAL SUB	TOTAL UNIT RATE	LINE TOTAL	SUBCONTRACTOR COMMENTS
1000	GENERAL CONDITIONS									800		
	SUPERVISION	10	DAYS	\$ 220.00	\$ 2,200.00	\$ -	\$ -	\$ -	\$ -	\$ 220.00	\$ 2,200.00	
	PROJECT MANAGER	10	DAYS	\$ 220.00	\$ 2,200.00	\$ -	\$ -	\$ -	\$ -	\$ 220.00	\$ 2,200.00	
	CERTIFIED PAYROLL	10	DAYS	\$ 40.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 400.00	
	NIGHT FOREMAN	0	NIGHTS	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ -	
	GENERAL FOREMAN / LABOR	0	DAYS	\$ 125.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 125.00	\$ -	
	SCHEDULING	10	DAYS	\$ -	\$ -	\$ -	\$ -	\$ 25.00	\$ 250.00	\$ -	\$ 250.00	
	AERIAL PHOTOS	0	DAYS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	TRAVEL / FUEL	10	DAYS	\$ -	\$ -	\$ -	\$ -	\$ 45.00	\$ 450.00	\$ 45.00	\$ 450.00	
	JOB TRAILER	10	DAYS	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ 200.00	\$ 20.00	\$ 200.00	
	DELIVER / SET UP / BRKDOWN / RETURN	0	LSUM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	COMPOUND FENCE - CHAIN LINK	0	LF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	TEMP. POWER	0	DAYS	\$ -	\$ -	\$ 18.00	\$ -	\$ -	\$ -	\$ 18.00	\$ -	
	TEMP. PERMANENT PWR.	0	DAYS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	TEMP. PHONES / FAX / DATA / CELL PHONES	10	DAYS	\$ -	\$ -	\$ 15.00	\$ 150.00	\$ -	\$ -	\$ 15.00	\$ 150.00	
	TEMP WATER	0	DAYS	\$ -	\$ -	\$ 3.75	\$ -	\$ -	\$ -	\$ 3.75	\$ -	
	TEMP TOILETS	10	DAYS	\$ -	\$ -	\$ 7.50	\$ 75.00	\$ -	\$ -	\$ 7.50	\$ 75.00	
	TEMP SITE LIGHTING	0	LSUM	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ 25.00	\$ -	
	LULL RENTAL	0	MTHS	\$ -	\$ -	\$ 125.00	\$ -	\$ -	\$ -	\$ 125.00	\$ -	
	MAN LIFT	0	MTHS	\$ -	\$ -	\$ 125.00	\$ -	\$ -	\$ -	\$ 125.00	\$ -	
	MISC. RENTAL	0	MTHS	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ -	\$ 75.00	\$ -	
	SMALL TOOLS	0	MTHS	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ 50.00	\$ -	
	SAFETY	0	MTHS	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -	
	DUMPSTER RENTAL	0	HLS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	WEEKLY CLEAN - UP	0	WKS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	DIVISION 1 TOTALS				\$ 4,800.00		\$ 425.00		\$ 700.00	\$ 7.41	\$ 5,925.00	
	DIVISION TOTALS				\$ 4,800.00		\$ 425.00		\$ 700.00	\$ 7.41	\$ 5,925.00	

MORETTE COMPANY

GENERAL CONDITIONS DUE TO REVISED BRIDGE DELIVERY DATE

PROJECT: FOLEY PEDESTRIAN BRIDGE
 OWNER: CITY OF FOLEY, AL
 LOCATION: FOLEY, AL
 ESTIMATE DATE: 5/18/2016
 BID DATE: 4/7/2015
 BID PLACE: FOLEY, AL CITY HALL
 DURATION: 0
 ARCHITECT: 0

REVIEWED WITH OWNER
 TOWER ONE
 TOWER TWO

TOTAL SQ. FTG.: 800									
CODE	DESCRIPTION	QTY	UNIT	LABOR UNIT RATE	TOTAL LABOR	MATERIAL UNIT RATE	TOTAL MATERIAL	SUB UNIT RATE	TOTAL SUB
1000	GENERAL CONDITIONS								
	SUPERVISION	15	DAYS	\$ 220.00	\$ 3,300.00	\$ -	\$ -	\$ -	\$ -
	PROJECT MANAGER	15	DAYS	\$ 220.00	\$ 3,300.00	\$ -	\$ -	\$ -	\$ -
	CERTIFIED PAYROLL	15	DAYS	\$ 40.00	\$ 600.00	\$ -	\$ -	\$ -	\$ -
	NIGHT FOREMAN	0	NIGHTS	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -
	GENERAL FOREMAN / LABOR	0	DAYS	\$ 125.00	\$ -	\$ -	\$ -	\$ -	\$ -
	SCHEDULING	15	DAYS	\$ -	\$ -	\$ -	\$ -	\$ 25.00	\$ 375.00
	AERIAL PHOTOS	0	DAYS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TRAVEL / FUEL	15	DAYS	\$ -	\$ -	\$ -	\$ -	\$ 45.00	\$ 675.00
	JOB TRAILER	15	DAYS	\$ -	\$ -	\$ 20.00	\$ 300.00	\$ -	\$ -
	DELIVER / SET UP / BRKDOWN / RETURN	0	LSUM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COMPOUND FENCE - CHAIN LINK	0	LF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TEMP. POWER	0	DAYS	\$ -	\$ -	\$ 18.00	\$ -	\$ -	\$ -
	TEMP. PERMANENT PWR.	0	DAYS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TEMP PHONES / FAX / DATA / CELL PHONES	15	DAYS	\$ -	\$ -	\$ 15.00	\$ 225.00	\$ -	\$ -
	TEMP WATER	0	DAYS	\$ -	\$ -	\$ 3.75	\$ -	\$ -	\$ -
	TEMP TOILETS	15	DAYS	\$ -	\$ -	\$ 7.50	\$ 112.50	\$ -	\$ -
	TEMP SITE LIGHTING	0	LSUM	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -
	LULL RENTAL	0	MTHS	\$ -	\$ -	\$ 125.00	\$ -	\$ -	\$ -
	MAN LIFT	0	MTHS	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ -
	MISC. RENTAL	0	MTHS	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -
	SMALL TOOLS	0	MTHS	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ -
	SAFETY	0	MTHS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DUMPSTER RENTAL	0	HLS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	WEEKLY CLEAN - UP	0	WKS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	DIVISION TOTALS				\$ 7,200.00		\$ 637.50		\$ 1,050.00
					\$ 7,200.00		\$ 637.50		\$ 1,050.00
									\$ 8,887.50

Gordon Gunn

From: Mike Morette
Sent: Wednesday, June 01, 2016 9:38 PM
To: Chad Christian
Cc: Gordon Gunn; Mark Olvera; Jeff Varney
Subject: Re: Foley Ped Bridge - Owner Change Order #2

Thanks Chad. Yes, pending resolution of the mesh / bridge matter, we are projecting completion by August 21. We have included the delays associated with the mesh. Thanks.

Mike

Michael J. Morette

President

Morette Company

Office: 850-432-4084 | Fax: 850-434-5005

Email: mmorette@moretteco.com Website: www.moretteco.com

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On Jun 1, 2016, at 17:05, Chad Christian <cchristian@cityoffoley.org> wrote:

Thanks Mike I will look over these prior to meeting tomorrow. Are ya'll projecting completion by August 21 (July 9 plus 43 days) or sooner? Also I gather the 43 days builds in a 3 week delay for top mesh?

On Wed, Jun 1, 2016 at 4:47 PM, Mike Morette <mjm@moretteco.com> wrote:

Chad-

Thanks for the update. Attached I took a shot at re-arranging how things were presented in the summary CO form. In the first attachment I left each item as individual line items but moved them down to be contained within the trade divisions. In the second version I rolled them up into the items within the applicable trade divisions and then handled the Builder's Risk, OCP and Liability in a single line at the bottom. Maybe one of these will make the breakdown easier to follow / process and incorporate into the project.

As discussed, we have 43 days of documented delays and we are only requesting general conditions for 25 of those days in an effort to be fair and equitable. I also found an error in your favor in the formulas at the bottom that I have corrected that reduced the overall number from \$44,839.00 (as previously submitted) to \$44,623.34. The third attachment is the same as was previously submitted with the correction to the formula as aforementioned. Thank you for your continued efforts to get this matter equitably addressed.

-Mike

CAMERON BridgeWorks, LLC

1051 SOUTH MAIN STREET, ELMIRA, NEW YORK 14904

PHONE: (607) 734-9456 FAX: (607) 733-4148

www.cameronbridgeworks.com

Customer Change Order

Job number	2047 CBW
Job Name	Foley Pedestrian Bridge
Date of request	5/17/16
Customer Representative	Jeff Varney
Change Order Number	2047.01

Description Of Change Request:

Redesign and reseal bridge for architectural design - adds approx. 1800 lbs. of material by changing the height and vertical member design. Structure resulting in a 3 week delay for material order/additional fabrication, and engineering analysis for the additional weight. Delivery July 18, 2016.

1800 lbs. of Steel @ \$1,300.00
80 hours of Labor @ \$5,200.00

Add \$6,500.00 to contract

Approved By	Signature	Date
Customer		
Eng./Drafting		
Accountant		

Gordon Gunn

From: Jeff Varney
Sent: Monday, May 09, 2016 8:33 AM
To: Tommy Radford; 'Dave Barton'
Cc: Gordon Gunn; George Nelson; Roy Mayer; Mark Olvera
Subject: FW: Foley Ped Bridge
Attachments: Re: Foley Bridge - Observation Deck Top of Slab Height

Tommy / Dave,

As noted below, a final decision has been made regarding the wire mesh. The mesh will encapsulate the bridge on the sides and the top as originally submitted. The mesh will be galvanized with a powder coated finish in a high gloss silver color unless the option below is available (highlighted). Let me know if you need a color selected from a chart. Please follow with the information requested in the attached email, and let us know right away if there is anything that will affect the anticipated delivery which is slated for the 3rd week in June. Thanks.

Jeff Varney

Morette Company

Mobile: 850-390-6104 | Office: 850-432-4084 | Fax: 850-434-5005

Email: jvarney@moretteco.com Website: www.moretteco.com

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From: Chad Christian [<mailto:cchristian@cityoffoley.org>]

Sent: Friday, May 06, 2016 4:06 PM

To: Jeff Varney; clay.hare@volkert.com; Sted McCollough; Randy Davis; Taylor Davis

Subject: Re: FW: Foley Ped Bridge

Item 2) please add the top back per plans. We won't pursue any further exception from ALDOT

I just talked with Mike T, if we can get the stainless steel for the \$8K difference we want to do that. If it is the \$16K without deducting the powder coating price then no.

On Fri, May 6, 2016 at 8:28 AM, Jeff Varney <jvarney@moretteco.com> wrote:

Jeff Varney

Morette Company

Mobile: 850-390-6104 | Office: 850-432-4084 | Fax: 850-434-5005

Email: jvarney@moretteco.com Website: www.moretteco.com

Confidentiality Notice: This email may contain confidential and/or private information. If you received this email in error, please delete and notify sender immediately.

From: Jeff Varney
Sent: Friday, May 06, 2016 8:28 AM
To: 'Hare, Clay'; 'Sted McCollough'; 'Davis, Randy'
Subject: Foley Ped Bridge

Just a nudge reminder that we need two things asap:

1. Wood truss submittal returned
2. Final confirmation on the mesh (top of bridge or not) – decision is final to stick with powder coated silver finish as of yesterday otherwise

Jeff Varney

Morette Company

Mobile: [850-390-6104](tel:850-390-6104) | Office: [850-432-4084](tel:850-432-4084) | Fax: [850-434-5005](tel:850-434-5005)

Email: jvarney@moretteco.com Website: www.moretteco.com

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--

Chad P. Christian, P.E.
City Engineer
City of Foley Engineering Dept.
P.O. Box 1750 | 200 N. Alston St.
Foley, AL 36536
P: 251-970-1104
F: 251-970-2398

Project #
PROJECT NAME: Foley Pedestrian Walkway
OWNER: The City of Foley
LOCATION: Jessamine Ave SR-59 at Mmille Post 10.99
DATE: 9/4/2016 Rev'd 9/23/16

Morette Company
 PO Box 13452 - Pensacola, Florida 32591
 Phone - 850-432-4084 / Fax - 850-434-5005
 Change Order Proposal #009

Proposal Description: Add Angles/Plates to Fill-in/Cover Bridge Expansion Gaps

Division Description	QTY.	UNIT	LABOR UNIT	TOTAL LABOR	MATERIAL UNIT	TOTAL MATERIAL	SUB UNIT	TOTAL SUB	LINE TOTAL	DIVISION TOTAL
05000 Metals										
Supply/Install Wabo SafetyFlex SFP1000 (Black) at horizontal gap at both tower-to-bridge interfaces	18	LF	\$0.00	\$0.00	\$79.00	\$1,422.00	\$13.44	\$242.00	\$1,664.00	Watson-Bowman/Freight
Credit original RPA-1 expansion joint cover	-20	LF	\$0.00	\$0.00	\$23.10	(\$462.00)	\$6.25	(\$125.00)	(\$587.00)	Arch
Supply/Install HD Galv Horizontal/Vertical Closure Angles (L2X2X1/4) at vertical gaps at both tower-to-bridge interfaces	8	EA	\$35.00	\$280.00	\$36.88	\$295.00	\$0.00	\$0.00	\$575.00	Morette/Brownsville Welding
Paint Horizontal/Vertical Closure Angles	8	EA	\$25.00	\$200.00	\$10.00	\$80.00	\$0.00	\$0.00	\$280.00	Morette
Misc. Tools/Hardware for installation of Above	1	LS	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00	Morette
TOTAL LABOR										
FEE ON LABOR @ 20%										\$480.00
W. COMP & P.R. TAX										\$96.00
LABOR SUBTOTAL										\$228.00
TOTAL MATERIAL										\$804.00
SALES TAX 9%										\$1,485.00
FEE ON MATERIAL @ 15%										\$133.65
MATERIAL SUBTOTAL										\$242.80
TOTAL SUB										\$1,861.45
FEE ON SUB @ 15%										\$117.00
SUB SUBTOTAL										\$17.55
TOTAL										\$134.55
Builder's Risk, OCP / Liability Insur.										\$2,800.00
2-yr Maint Bond/P&P/Hurr Fee										\$420.00
Proposal Total										\$27.29
Current Contract Amount										\$3,247.28
COP #009 Amount										\$1,561,956.38
Revised Contract Amount										\$3,247.28
										\$1,565,203.66

Accepted By _____

Date _____

From:
Sent:
To:
Cc:
Subject:
Attachments:

Jeff Varney
Thursday, December 22, 2016 3:46 PM
Mike Morette; Mark Olvera
Gordon Gunn
Foley Ped Bridge - 4" Gap
Gap Info.pdf

M&M,

1. January – Before the bridge could be drawn and the towers layed out two critical items were required. There were conflicting dims on the overall length of the bridge, and the bearing points needed verification as to their location.
 - a. Response to RFI 004 established the overall length of the bridge as 110'-0.
 - b. Bearing point was established in an email confirmation sent to Volkert as a follow up to RFI 004.
 - c. These responses resulted in the final location of the concrete columns, beams, and bridge bearing point on the beams. The bridge shop drawings began and the towers coordinates were provided to us based upon above.
2. March - The bridge went for approval and returned with comments in which the information above was again verified.
3. April – The 4" gap was identified when I layed out top of the column and how the bridge would bear in relation to the tower when looking into a brick issue (may or may not help with the infill question). Sted was informed on 4/21. He and I talked he was to come up with something on the gap. We received no resulting directive about the gap.
4. Bridge arrived 8/2.

Jeff Varney
Morette Company
2503 N 12th Ave
Pensacola, FL 32503
Mobile: 850-390-6104 | Office: 850-432-4084 | Fax: 850-434-5005
Email: jvarney@moretteco.com Website: www.moretteco.com

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la

Jeff Varney

From: hu.63aw002081-v0g0vr@headsuptech.com on behalf of Micah Jones (Volkert, Inc. - Consulting Engineers) <hu.63aw002081-v0g0vr@headsuptech.com>
Sent: Wednesday, August 05, 2015 4:40 PM
To: Jeff Varney
Subject: RE: Bridge Length and Bearing Point (Due 8/10/2015)

You are receiving this email from Morette Company because you are associated with their construction project.



Morette Company
Foley Pedestrian Bridge

RFI 004

Subject: Bridge Length and Bearing Point

To: Volkert, Inc. (Micah Jones)

CC: McCollough Architecture (Sted McCollough); Morette Company (Gordon Gunn); Morette Company (Jeff Varney)

Bridge length is 110' from threshold to threshold. Bearing point is pending, have to contact the structural engineer (who is now retired but still accessible) to confirm.

Micah Jones, P.E.

Project Manager

VOLKERT

Volkert, Inc.
316 South Mckenzie Street
Foley, AL 36535
www.volkert.com

Office 251.971.3139
Fax 251.968.2318
Cell: 251.263.3513
Micah.jones@volkert.com

1a

CC: McCollough Architecture (Sted McCollough); Morette Company (Gordon Gunn); Morette Company (Jeff Varney)

Subject Automatic reply: Bridge Length and Bearing Point (

I will on vacation beginning Monday, July 27th and will return to the office on Monday, August 3rd.

Sent 07/30/2015 02:39 PM

Msg # 00001

From Jeff Varney

To Volkert, Inc. (Micah Jones)

CC: McCollough Architecture (Sted McCollough); Morette Company (Gordon Gunn); Morette Company (Jeff Varney)

Subject Bridge Length and Bearing Point

See attached RFI #004. Reference letting sheets 10, 11, A0, and pedestrian bridge specs page 2 paragraph 2.1. Please verify the overall length of the pedestrian bridge from outside face to outside, and the actual bearing point on top of the concrete columns. Also, please verify the intended distance from the outside face of the bridge to the edge of the bridge landing.

Powered by Maxwell Systems ProContractorMX | 800.688.8226

1b

Jeff Varney

From: Jeff Varney
Sent: Thursday, January 21, 2016 4:06 PM
To: Nichols, Kenneth
Cc: George Nelson; Hare, Clay; Bumpers, Wesley; Jeff Crawford; Davis, Randy; Gordon Gunn; Roy Mayer; matthew.roberts@gseeng.com
Subject: RE: Foley Tower Layout
Attachments: SKMBT_C22416011113030.pdf; Copy of Ped Tower Corner Locations.xlsx

Kenneth,

OK. Just for clarity "overall" bridge length is actually 110'-0 and width is 13'-4. "Bearing" centerlines on the columns are 109'-2 and 12'-8. Thank you.

Jeff Varney

Morette Company

Mobile: 850-390-6104 | Office: 850-432-4084 | Fax: 850-434-5005

Email: jvarney@moretteco.com Website: www.moretteco.com

Confidentiality Note: This email may contain confidential and/or private information. If you received this email in error, please delete and notify sender immediately.

From: Nichols, Kenneth [<mailto:kenneth.nichols@volkert.com>]
Sent: Thursday, January 21, 2016 3:57 PM
To: Jeff Varney
Cc: George Nelson; Hare, Clay; Bumpers, Wesley; Jeff Crawford; Davis, Randy
Subject: RE: Foley Tower Layout
Importance: High

Jeff,

Attached are coordinates for the corners of the two towers along with a drawing showing the corresponding locations. The attached coordinates are based upon the drawing sent in your e-mail below with an overall bridge length of 109'-2" and overall width of 12'-8". Please forward this to anyone I may have missed on the e-mail list.

Kenneth Nichols, P.E.
Volkert, Inc.
3809 Moffett Road
Mobile, AL 36618
251-342-1070 x1112
251-654-2989 (cell)
kenneth.nichols@volkert.com

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2

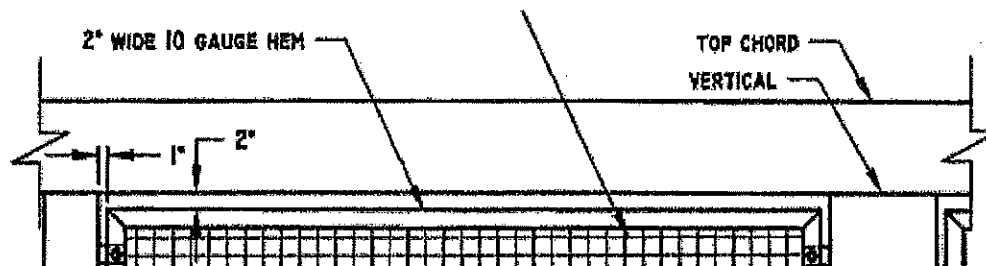
Jeff Varney

From: Jeff Varney
Sent: Thursday, March 10, 2016 4:33 PM
To: Davis, Randy; Kenneth Strickland; Sted McCollough; Hare, Clay
Cc: Gordon Gunn; George Nelson; 'Dave Barton at CBW'
Subject: Foley Bridge - Specifications
Attachments: Brg to Brg.pdf; AB Template.pdf; Attachment 1.pdf

Clay,

Response to Bridge comments are below.

1. Signed and sealed plans and design calcs - in progress / will be submitted
2. Has brg to brg dimension been re-verified - Yes. Span to CL = 109'-2, width to column CL = 12'-8, bridge CL bearing = 12'-10 and was adjusted per response to # 3 below.
3. Complete bearing assembly details. Rotate anchor bolt location to inside of chords - see attached Brg to Brg and AB Template - approved rotation of the base plates so the anchor bolts will be on the inside of the has been verified with the bridge company and template has been applied to one of the columns for verification.
4. Toe plate requirements in specs - see Attachment 1. The note states that even if we add a toe plate there will still be a 2" gap.



5. Rubrail - see Attachment 1. Per Cameron Bridge a rubrail requirement shows up on bridges in which there is vehicular traffic. Not applicable on our bridge.

Jeff Varney

Morette Company

Mobile: 850-390-6104 | Office: 850-432-4084 | Fax: 850-434-5005

Email: jvarney@moretteco.com Website: www.moretteco.com

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Jeff Varney

From: Jeff Varney
Sent: Thursday, April 21, 2016 4:01 PM
To: stedm@mcarcht.com
Cc: Gordon Gunn; George Nelson
Subject: Foley Bridge to Tower Layout
Attachments: Bridge to Wall Layout.pdf

3

Sted,

See attached. We are only going to have 4" of clearance between the bridge and the tower, so no brick between the bridge columns. Outside of the bridge there is 4" on top of the column to the edge of the bridge bearing plate that we could fill with brick leaving a 1" gap to the face of the bridge.

Jeff Varney

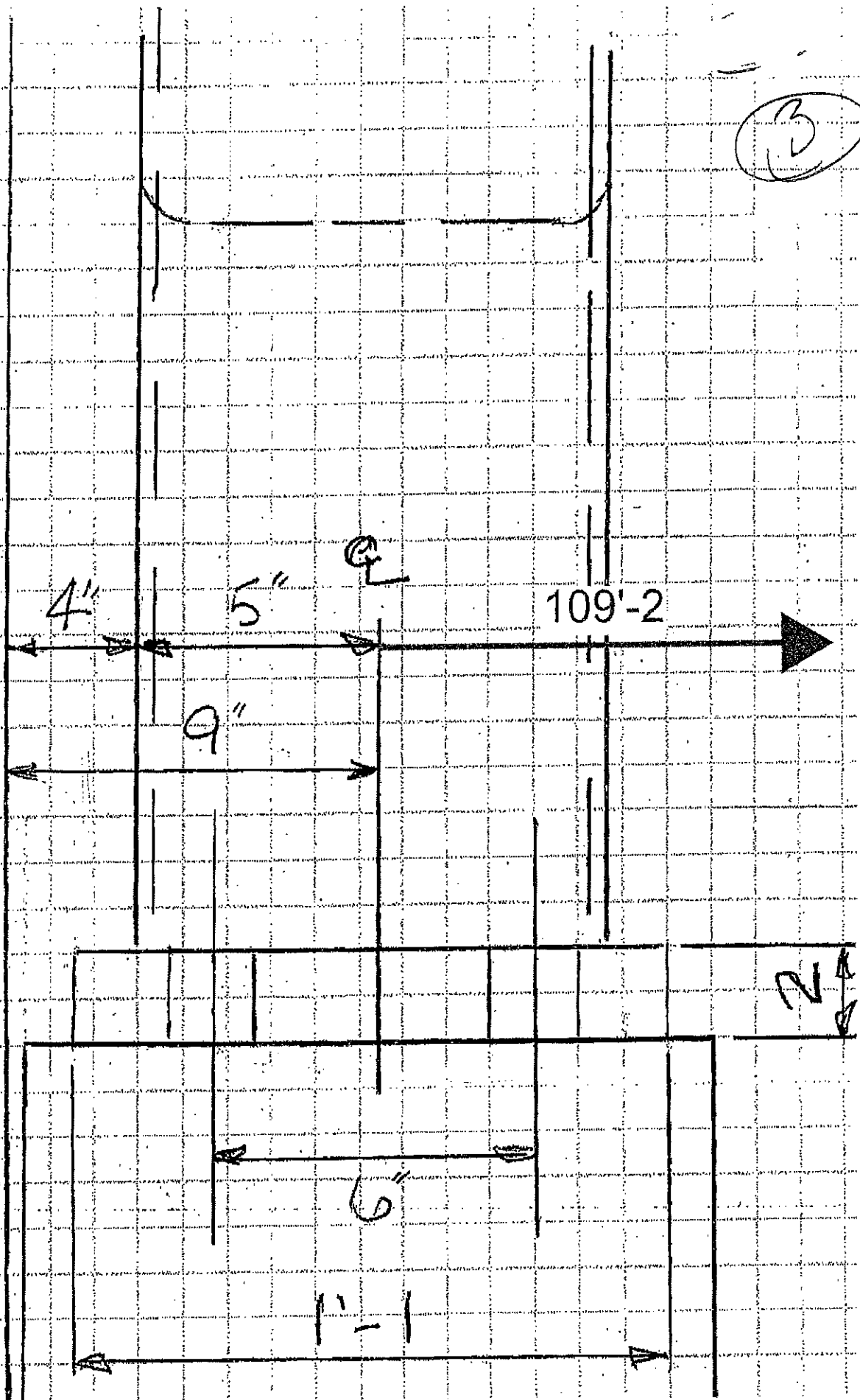
Morette Company

Mobile: 850-390-6104 | Office: 850-432-4084 | Fax: 850-434-5005

Email: jvarney@moretteco.com Website: www.moretteco.com

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3



BID QUOTATION



DATE: 9/13/16
QUOTE # AL-165001 RevB

Watson Bowman Acme Corp
95 Pineview Drive
Amherst, NY 14228

TO: Morette Company
ATTN: Jeff Varney
PHONE / FAX: 850-390-6104
EMAIL:

Phone 1-800-677-4922

www.wbacorp.com

PROJECT: Foley Pedestrian Bridge

COUNTY:

BID DATE: 8/17/2016

We are pleased to submit this quotation for your acceptance. ANY CONTRACT ARISING FROM THIS QUOTATION SHALL BE EXPRESSLY LIMITED TO THE WBA TERMS AND CONDITIONS OF SALE AVAILABLE UPON REQUEST OR BY VISITING OUR WEBSITE AT www.wbacorp.com. Your acceptance of this quotation shall be deemed an acceptance of the these terms and conditions unless otherwise expressly consented to in writing by Watson Bowman Acme Corp (WBA). We reserve the right to modify or withdraw the offer at any time. Raw material pricing used in this quotation is based upon current market material costs plus applicable surcharges as of the quote date indentified above. Watson Bowman Acme reserves the right to revise pricing of any items indentified herein upon notice to proceed to account for raw material price increases beyond its control. This quotation shall remain open for a period of 15 days from the quote date indentified above

ITEM	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL
	Cover Plate	18	LF		
	Wabo@SafetyFlex SFP1000 Black (3 panels)	18	LF	\$ 79.00	\$ 1,422.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	Estimated Shipping & Handling via XPO Logistics	1	Truck	\$ 242.00	\$ 242.00
				TOTAL:	\$ 1,664.00

F.O.B. Place of Shipment; Net 30 Days; 1.5% month service charge on past due accounts. Price firm for delivery up to 6 months from quote date or as noted within this quotation; add 10% or percentage as noted within this quotation for each successive six (6) month period of time. Prices do not include sales and/or use taxes. ORDER ACCEPTANCE IS SUBJECT TO CREDIT REVIEW

The above Proposal is accepted :			
Buyer: _____		Watson Bowman Acme Corp BY: _____	
Title: _____	Date: _____	Title: _____	Date: _____

Gordon Gunn

From: Sted McCollough <stedm@mcarcht.com>
Sent: Tuesday, September 13, 2016 1:05 PM
To: Gordon Gunn
Cc: Robert Walker; Jeff Varney; Roy Mayer; George Nelson; cchristian@cityoffoley.org
Subject: Re: Foley Ped Bridge-void between bridge and tower deck

I think we could do the full piece on the north side (closest to elevator) and the smaller piece on the south side so we can use 3 vs 4 pieces....

Sted McCollough, AIA
McCollough Architecture
(O) 251.968.7222
(C) 251.752.1150
www.mccollougharchitecture.com

Sent from my iPhone

On Sep 13, 2016, at 12:52 PM, Gordon Gunn <ggunn@moretteco.com> wrote:

Robert,

On the attached photo that shows the 2 pieces abutting,...what are the 6 holes? Do they have to be there? We only need holes along 1 edge. We don't need any holes in the middle or on the other side because the plate will only be attached on 1 side. Let us know.

Sted,

Does the abutting edges look ok?

Thanks, -G

Gordon P. Gunn, PM
Morette Company
Mobile: 850-393-9341 | Office: 850-432-4284 | Fax: 850-434-5005
Email: ggunn@moretteco.com Website: www.moretteco.com

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From: Robert Walker [<mailto:robert.walker@basf.com>]
Sent: Tuesday, September 13, 2016 10:42 AM
To: Jeff Varney <jvarney@moretteco.com>; Gordon Gunn <ggunn@moretteco.com>
Subject: RE: Foley Ped Bridge-void between bridge and tower deck

Jeff,

Please see attached.

Architectural Openings

P.O. Box 531183 - Birmingham, AL 35253-1183

P (205) 298-0511 - F (866) 644-8520 - email: klcobb@charter.net



A CSW Industrials Company

2625 S. Sheridan / PO Box 17219
Wichita, Kansas 67217
Office 316.943.9329 Fax 316.945.0789
balcousa.com

Quote / Order Form

Representative: Architectural Openings

Rep Contact: Kenny Cobb

Rep Phone: 2052980511 (f) 8666448520

Customer Name: Morette Company

Quote Num: 139825

Customer Contact: Jeff Varney

Quote Num: 139825 Quote Date: 9/20/16 Project Name: Foley Pedestrian Bridge SO#: PO#: Cust Phone: 8504324084 Customer Fax: 8504345005	Bill To: Morette Company 401 N. Baylen Street Pensacola, FL 32501 gmott@moretteco.com Ship To:
---	--

EJC Bid As: Types & Quantities Listed

Qty	UM	Types	Description
20	FT	RPA-1	SURFACE MOUNTED, SERRATED FLOOR COVER
1	EA	QUICK SHIP FEE OKC	Quick Ship Fee for OKC

If Delivery Notice is Required, Additional \$40
Charge will be Applied.
Initial Here to Accept _____

Material Total	\$462.00
Freight	\$125.00
Total	\$587.00

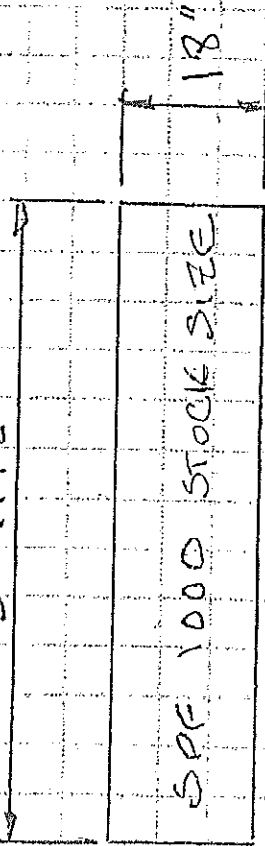
All Purchase Orders Must Be Made Out to Balco, Inc. This Total Does Not Include Tax, Add if Applicable

Quote Notes

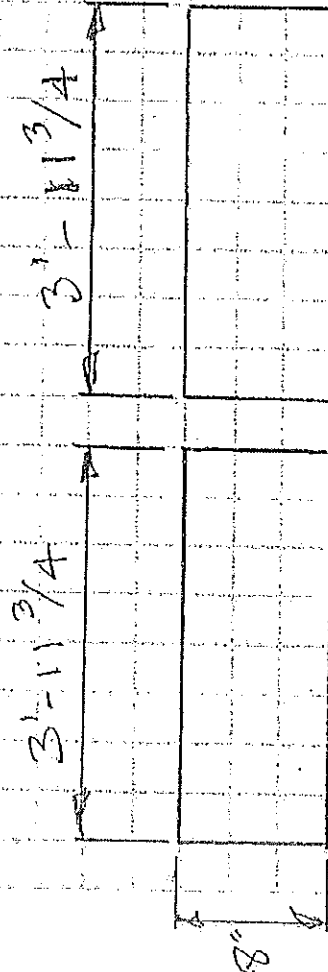
EJC

09/20/2016 1. 2 Pieces at 10' each. We are only shipping these small orders in stock lengths.

FOREY PED BRIDGE



EAST TOWER = 7'-11 1/2"



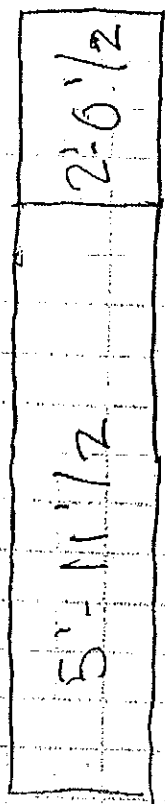
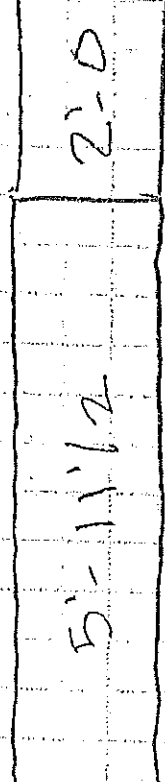
3'-11 3/4"

4'-0"

4'-0"

OR

OR



WEST TOWER = 8'-0"

Gordon Gunn

From: Jeff Varney
Sent: Thursday, September 08, 2016 4:15 PM
To: Gordon Gunn
Subject: FW: Foley Ped Bridge - Closure Angle

Jeff Varney
Morette Company
Mobile: 850-390-6104 | Office: 850-432-4284 | Fax: 850-434-5005
Email: jvarney@moretteco.com Website: www.moretteco.com

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From: Todd Greene [<mailto:Todd@Brownsvillewelding.com>]
Sent: Wednesday, August 31, 2016 10:22 AM
To: Jeff Varney <jvarney@moretteco.com>
Subject: RE: Foley Ped Bridge - Closure Angle

Fabricate, Galvanize, & Furnish

L2x2x1/4

(4) @ 40"

(4) @ 24"

\$295 ←

Todd Greene
Brownsville Iron Works, Inc.
850-433-0521
brownsvillewelding.com

From: Todd Greene [<mailto:Todd@Brownsvillewelding.com>]
Sent: Tuesday, August 30, 2016 7:06 AM
To: 'Jeff Varney'
Subject: RE: Foley Ped Bridge - Closure Angle

\$200

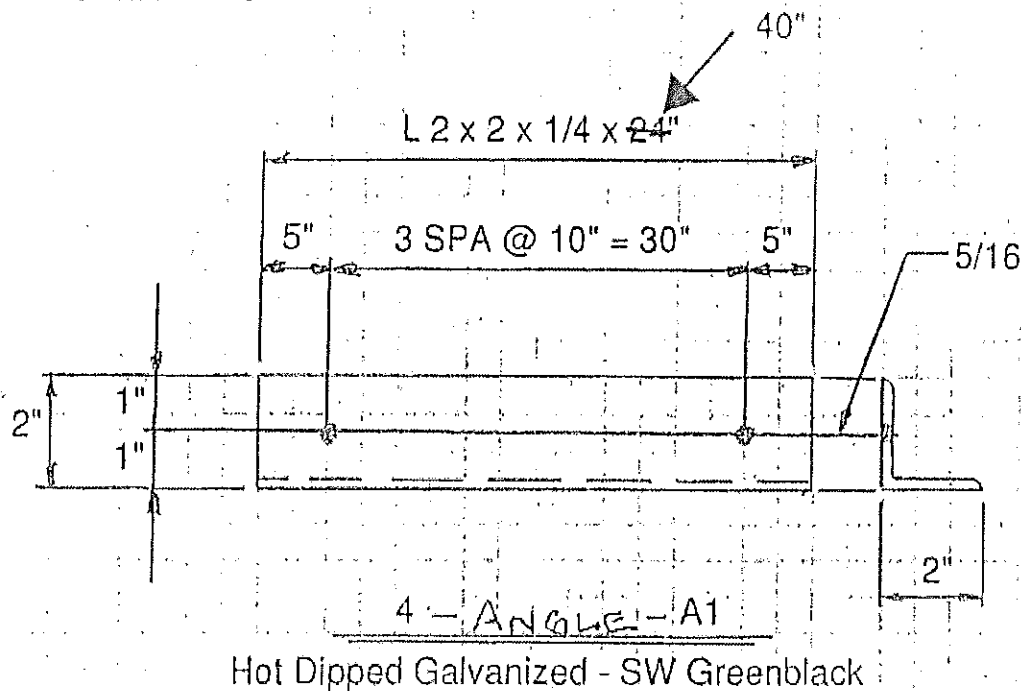
Todd Greene
Brownsville Iron Works, Inc.
850-433-0521
brownsvillewelding.com

From: Jeff Varney [<mailto:jvarney@moretteco.com>]
Sent: Monday, August 29, 2016 4:49 PM

To: Todd@Brownsvillewelding.com

Subject: FW: Foley Ped Bridge - Closure Angle

Oops...



Jeff Varney

Morette Company

Mobile: 850-390-6104 | Office: 850-432-4084 | Fax: 850-434-5005

Email: jvarney@moretteco.com Website: www.moretteco.com

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From: Jeff Varney

Sent: Monday, August 29, 2016 4:42 PM

To: 'Todd@Brownsvillewelding.com' <Todd@Brownsvillewelding.com>

Subject: FW: Foley Ped Bridge - Closure Angle

Todd,

See attached. Please quote the attached angles. We will pick up and install.

Jeff Varney

Morette Company

Mobile: 850-390-6104 | Office: 850-432-4084 | Fax: 850-434-5005

Email: jvarney@moretteco.com Website: www.moretteco.com

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From: Jeff Varney

Sent: Monday, August 29, 2016 4:40 PM

To: stedni@mcarcht.com

Cc: clineb@mcarcht.com; Gordon Gunn <ggunn@moretteco.com>; George Nelson <gnelson@moretteco.com>

Subject: Foley Ped Bridge - Closure Angle

Morette Company
PO Box 13452 - Pensacola, Florida 32591
Phone - 850-432-4084 / Fax - 850-434-5005
Change Order Proposal #010

Project #

PROJECT NAME: Foley Pedestrian Walkway
OWNER: The City of Foley
LOCATION: Jessamine Ave SR-59 at Mmille Post 10.99
 Foley, AL 36535
DATE: 9/4/2016 Rev'd 10/24/16 11/01/16

Proposal Description: Site/Parking Lot Changes as Directed in the Field by City of Foley (Randy Kurtts, Taylor Davis, and Chad Christian) to R&S Paving (Logan Rawson)

Division Description	QTY.	UNIT	LABOR UNIT	TOTAL LABOR	MATERIAL UNIT	TOTAL MATERIAL	SUB UNIT	TOTAL SUB	LINE TOTAL	DIVISION TOTAL
02000 Site Work										
1. Grading of Parking Lot (Required to achieve proper drainage)	1164	SY	\$0.00	\$0.00	\$0.00	\$0.00	\$1.75	\$2,037.00	\$2,037.00	
2. Crushed Aggregate Base for Parking Lot (Required to backfill the newly excavated areas and where inadequate base was encountered throughout the parking lot)	25	TONS	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$1,050.00	\$1,050.00	
3. Adjustment to Concrete Median Separator (Added excavation)	1	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00	\$450.00	
TOTAL LABOR										\$0.00
FEE ON LABOR @ 20%										\$0.00
W. COMP & P.R. TAX										\$0.00
LABOR SUBTOTAL										\$0.00
TOTAL MATERIAL										\$0.00
SALES TAX 9%										\$0.00
FEE ON MATERIAL @ 15%										\$0.00
MATERIAL SUBTOTAL										\$0.00
TOTAL SUB										\$3,537.00
FEE ON SUB @ 15%										\$530.55
SUB SUBTOTAL										\$4,067.55
TOTAL										\$4,067.55
Builder's Risk, OCP / Liability Insur.										\$610.13
2-yr Maint Bond/P&P/Hurr Fee										\$39.64
Proposal Total										\$4,717.32
Current Contract Amount										\$1,561,956.38
COP #010 Amount										\$4,717.32
Revised Contract Amount										\$1,566,673.70

Accepted By

Date

Item 2.

Gordon Gunn

From: eric.scott@volkert.com
Sent: Thursday, October 20, 2016 12:27 PM
To: Gordon Gunn
Cc: Mark Olvera; Mike Morette; Nikki Bell; stedm@mcarcht.com; Summer Moore; cchristian@cityoffoley.org; Angela Cooper (acooper@cityoffoley.org)
Subject: RE: Foley Ped Bridge 825B Weighmaster TK.PDF

Dear Mr. Gunn,

This is one of the items that will have to be addressed on the Change Order due to it not being a quantity listed in the contract. I believe it was item 1.c on Change Order #4. Let me know if this helped. Thanks!!

Eric Scott

Relabeled Item 2. on Rev'd COP #10

Ref. Attached Weighmaster ticket
for the 825B

-----Original Message-----

From: "Gordon Gunn" <ggunn@moretteco.com>
Sent: Thursday, October 20, 2016 10:58am
To: "eric.scott@volkert.com" <eric.scott@volkert.com>
Cc: "Mark Olvera" <molvera@moretteco.com>, "Mike Morette" <mjm@moretteco.com>, "Nikki Bell" <nmb@moretteco.com>, "stedm@mcarcht.com" <stedm@mcarcht.com>, "Summer Moore" <summerm@mcarcht.com>, "cchristian@cityoffoley.org" <cchristian@cityoffoley.org>, "Angela Cooper (acooper@cityoffoley.org)" <acooper@cityoffoley.org>
Subject: RE: Foley Ped Bridge 825B Weighmaster TK.PDF

Eric,

10-4...good. But obviously we missed putting this additional amount on the Revised PA #10 that was sent to you yesterday afternoon. Are you going to add this adjustment to our PA #10 payment or will it be addressed on the next pay app?

Also, will our check for PA #10 be ready for pick-up tomorrow??

Thanks, -G

Gordon P. Gunn, PM

Morette Company

Mobile: 850-393-9341 | Office: 850-432-4084 | Fax: 850-434-5005

Email: ggunn@moretteco.com Website: www.moretteco.com

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From: eric.scott@volkert.com [mailto:eric.scott@volkert.com]
Sent: Thursday, October 20, 2016 8:58 AM
To: Gordon Gunn <ggunn@moretteco.com>
Subject: RE: Foley Ped Bridge 825B Weighmaster TK.PDF

Gordon,

That will work. Thanks!

Eric Scott

-----Original Message-----

From: "Gordon Gunn" <ggunn@moretteco.com>
Sent: Wednesday, October 19, 2016 4:07pm
To: "eric.scott@volkert.com" <eric.scott@volkert.com>
Cc: "randy.davis@volkert.com" <randy.davis@volkert.com>, "Strachan, Kyle" <kyle.strachan@volkert.com>, "Mike Morette" <mjm@moretteco.com>, "Mark Olvera" <molvera@moretteco.com>, "Jeff Varney" <jvarney@moretteco.com>
Subject: RE: Foley Ped Bridge 825B Weighmaster TK.PDF

Eric,

Does the attached that Logan sent you below give you the back-up you need to approve the adjustment to the "Aggregate Base"? Can you quickly let us know what the final adjustment is so we can add to PA #10 that we are revising??

Thanks, -G

Gordon P. Gunn, PM

Morette Company

Mobile: 850-393-9341 | Office: 850-432-4084 | Fax: 850-434-5005

Email: ggunn@moretteco.com Website: www.moretteco.com

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-----Original Message-----

From: R&S Paving and Grading, Inc [<mailto:rspaving@gulftel.com>]
Sent: Wednesday, October 19, 2016 3:42 PM
To: 'Strachan, Kyle' <kyle.strachan@volkert.com>
Cc: Gordon Gunn <ggunn@moretteco.com>; randy.davis@volkert.com; eric.scott@volkert.com
Subject: Foley Ped Bridge 825B Weighmaster TK.PDF

Please see the attached requested weighmaster ticket for the 825B. This load was dumped at our shop for convenience.

Thank you,
Logan Rawson
R&S Paving and Grading, Inc
PO Box 1264 Foley, AL 36536
21899 Doc McDuffie Road Foley, AL 36535
251.943.2071 phone
251.747.6127



Vulcan Construction Materials, LLC

Shipping Location:

BLAKELY ISLAND - CALICA
1767 Cochrane Bridge Causeway
MOBILE, AL 36610
251-432-0572

Danger Read important health information on reverse.			
Peligro Léase la información importante para la salud en el reverso.			
RECEIVED BY: X		CUSTOMER/CONSIGNEE:	
DRIVER			
DATE: 8/3/2016	TIME: 10:58AM	PLANT: 6421-141 BLAKELY ISLAND - CALI	TICKET NO: 15569748
BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate. State AL - Public weighmaster license 611506 Clarence Jones			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is: innocuous, non-deteriorative, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 138716 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
R & S PAVING & GRADING INC					
ORDER: Various Projects				PICKED UP	
3131450				ZONE/MILES	
DESTINATION: FOLEY SPORTSPLEX					
10					
PRODUCT: 14091SAC 825B SACTUN					
COMMENTS:					
TRUCK RS1214 R & S PAVING		CARRIER C100		CUSTOMER SELF HAUL	
LICENSE Tri-Axles 4-AXLI		TRAILER ID NO		TRAILER ID NO	
FREIGHT TYPE A AXLES 0		TARE DATE 08/03/2016		TARE EXPIRE 09/03/2016	
GROSS LBS (Scale 0)		TARE LBS (Scale 0)		NET LBS	
79,020		28,380		50,640	
GROSS KG 35,843		TARE KG 12,873		NET KG 22,970	
COST/TON		MATERIAL		HAUL	
TOTAL		MATERIAL		HAUL	
FREIGHT TIME REPORT		ARRIVE JOB		START UNLOAD	
		FINISH UNLOAD		JOB TIME	
		DELAY TIME			

We make deliveries on the trip time at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries. * Predetermined

VHC-1850-01-2 Rev. 05/15

ITEM 3.

Gordon Gunn

From: eric.scott@volkert.com
Sent: Monday, October 31, 2016 12:11 PM
To: Gordon Gunn
Cc: rspaving@gulftel.com; randy.davis@volkert.com; cchristian@cityoffoley.org
Subject: RE: Tiger III - Ped Bridge Totals

Dear Mr. Gunn,

I spoke with Logan at R & S paving about totals. You are correct on the asphalt used being 261.25. We spoke about the concrete median and he said you had agreed on a price of \$450 for the excavation which I am fine with that and understand there will be a little mark up for Morrette. We also discussed Planning of Existing Pavement and they only did 855 square yard and we paid for 1543.77 square yards. So the new total will be:

261.25 tons - 244.95 tons = 16.30 tons @ \$163.50 = \$2665.05

1543.77 square yards - 855 square yards = -688.77 @ \$7.96 = - \$5482.61

Total Adjustment to Line Item Adjustment = - \$2817.56

Please add the concrete median to the Change Order that needs to be submitted.

Thanks!

Eric Scott

-----Original Message-----

From: "Gordon Gunn" <ggunn@morettco.com>
Sent: Wednesday, October 26, 2016 8:47pm
To: "eric.scott@volkert.com" <eric.scott@volkert.com>, "rspaving@gulftel.com" <rspaving@gulftel.com>
Cc: "randy.davis@volkert.com" <randy.davis@volkert.com>
Subject: RE: Tiger III - Ped Bridge Totals

Eric,

When I match your "quantity of work in place" for the Superpave (Asphalt) it is not jiving up with the in-place quantity that R&S provided me. I want to make sure we are all on the same page. The project started off with 240 tons. You indicated that we ended up with 244.95 tons while R&S indicates that we ended up with 261.25 tons. Pretty big difference. We need to confirm who is correct.

Also, R&S sent over the attached marked up version of the Median Separator. It evidently had some Volkert directed modifications made to it...by the addition of the indicated "Safety Nosings". How does Morette Company get reimbursed for these mods to the Median Separator?

Thanks, -G

Gordon P. Gunn, PM

Morette Company

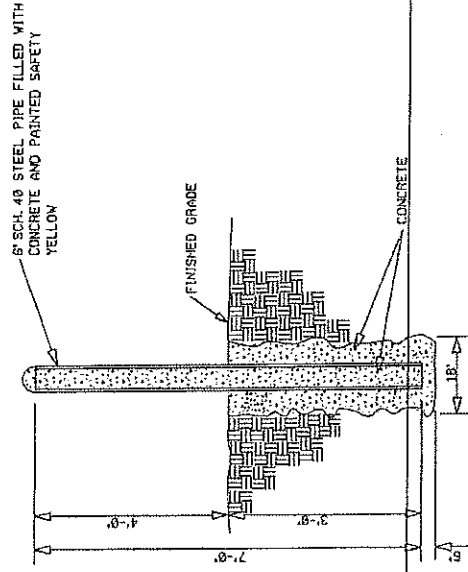
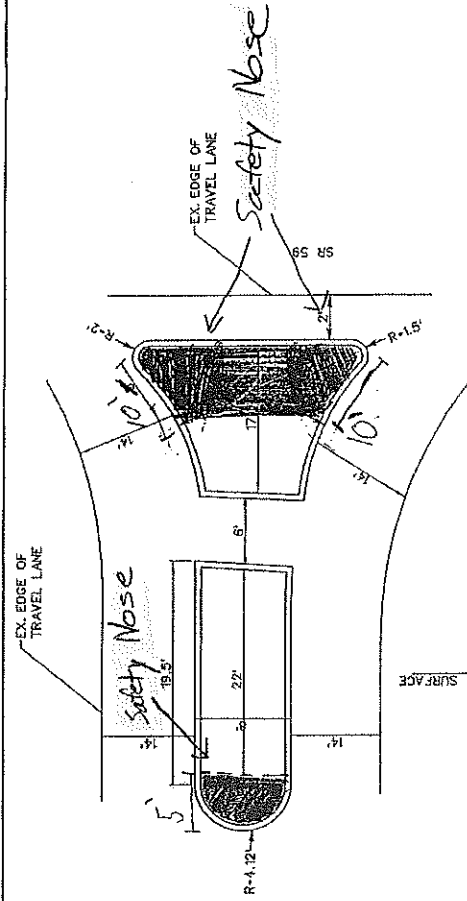
Mobile: 850-393-9341 | Office: 850-432-4084 | Fax: 850-434-5005

Email: ggunn@moretteco.com Website: www.moretteco.com

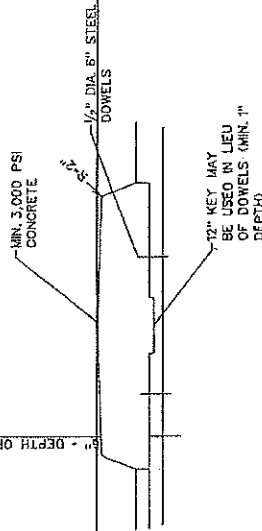
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PROJECT DETAILS

REFERENCE PROJECT NO.	FISCAL YEAR	SHEET NO.
CTDA-RPM-1	2004	2A



CONCRETE PIPE BOLLARD
N.T.S



CONCRETE TRAFFIC SEPARATOR
N.T.S

- NOTES:
- * SHALL BE POURED MONOLITHICALLY
 - * SHALL BE PAID FOR UNDER MINOR STRUCTURE CONCRETE PAY ITEM# 62DA-000.

SHEET TITLE	ROUTE
PROJECT DETAILS	
CITY OF POLEY	
NOT TO SCALE	

Morette Company
PO Box 13452 - Pensacola, Florida 32591
Phone - 850-432-4084 / Fax - 850-434-5005
Change Order Proposal #011

Project #
PROJECT NAME: Foley Pedestrian Walkway
OWNER: The City of Foley
LOCATION: Jessamine Ave SR-59 at Mmille Post 10.99
 Foley, AL 36535
DATE: 9/24/2016 Rev'd 11/01/16

Proposal Description: Add Thin Set Brick w/Thru-wall Flashing and Paint Concrete Beams below both Towers-to-Bridge Interfaces

Division Description	QTY.	UNIT	LABOR UNIT	TOTAL LABOR	MATERIAL UNIT	TOTAL MATERIAL	SUB UNIT	TOTAL SUB	LINE TOTAL	DIVISION TOTAL
04000 Masonry										
Thin set brick to existing CMU above structural concrete beam at both towers and install thru-wall flashing	1	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$3,983.10	\$3,983.10	\$3,983.10	
09000 Finishes										
Paint structural concrete beam at both towers	1	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00	\$160.00	

TOTAL LABOR	\$0.00
FEE ON LABOR @ 20%	\$0.00
W. COMP & P.R. TAX	\$0.00
LABOR SUBTOTAL	\$0.00
TOTAL MATERIAL	\$0.00
SALES TAX 9%	\$0.00
FEE ON MATERIAL @ 15%	\$0.00
MATERIAL SUBTOTAL	\$0.00
TOTAL SUB	\$4,143.10
FEE ON SUB @ 15%	\$621.47
SUB SUBTOTAL	\$4,764.57
TOTAL	\$4,764.57
Builder's Risk, OCP / Liability Insur.	\$714.68
2-yr Maint Bond/P&P/Hurr Fee	\$46.43
Proposal Total	\$5,525.68
Current Contract Amount	\$1,561,956.38
COP #011 Amount	\$5,525.68
Revised Contract Amount	\$1,567,482.06

Accepted By _____ Date _____

BRADLEY MASONRY, INC.

P. O. Box 6165 - Pensacola, Florida 32503

850/432-3958

FAX 850/434-7207

September 19, 2016

Morette Company
401 North Baylen Street
Pensacola, Florida 32501

Reference: Foley Pedestrian Bridge

9/01/16 - 9/06/16: Extra Masonry Work - Labor and material for thin set
Brick

1 Foreman 4 hours	\$ 92.00
2 Masons 24 hours ea	\$1,032.00
1 Operator 24 hours	<u>432.00</u>
Sub Total	\$1,556.00
Labor Burden	<u>746.88</u>
Sub Total	\$2,302.88
Labor Sub 2 ea for 24 hrs	<u>936.00</u>
Total Labor	\$3,238.88
Laticrete High Bond Mortar	\$ 159.08
Colored Mortar	<u>50.62</u>
Total Material	\$ 209.70
Total Labor & Materials	\$3,448.58
10% Overhead	<u>344.85</u>
Sub Total	\$3,793.43
5% Profit	<u>189.67</u>
Total This Change	\$3,983.10

Jeff Varney

From: Mike Morette
Sent: Friday, August 19, 2016 1:12 PM
To: Jeff Varney; Gordon Gunn
Cc: George Nelson; Jon Roache; James Bradley; Penny Coker; Mark Olvera; Roy Mayer
Subject: RE: Foley Ped Bridge - Brick Below Bridge

Jeff / Gordon-

Please get with me to show me what's up with the details / lack thereof in the areas described below. I thought at one time there was discussions about just painting the concrete the brick color because Sted realized he had issues (which seems to be indicated in some portion below from Sted on 8/11). As far as the cast stone caps go, we need to get by and look at what Bradley has in his yard because if we can make them work, we'll be much better off. Long and the short of it, before we do ANY work that is not shown on the drawings we will have a signed change order from the City of Foley or some other indication of approval that I'm comfortable with given where we are with these folks. Thanks.

-Mike

Michael J. Morette

President

Morette Company

Office: 850-432-4084 | Fax: 850-434-5005

Email: mjm@moretteco.com Website: www.moretteco.com

Confidentiality Notice: This e-mail may contain confidential and/or private information. If you received this e-mail in error, please delete and notify sender immediately.

From: James Bradley [mailto:jbradmason@aol.com]
Sent: Friday, August 19, 2016 12:02 PM
To: Jeff Varney <jvarney@moretteco.com>
Cc: Gordon Gunn <ggunn@moretteco.com>; George Nelson <gnelson@moretteco.com>; Mike Morette <mjm@moretteco.com>; Jon Roache <jon@bradmasonry.com>; Penny Coker <penny@bradmasonry.com>
Subject: Re: Foley Ped Bridge - Brick Below Bridge

Jeff,

I can understand the architect's frustration as I have some of my own regarding this situation. Regarding his statement "I'm not sure why we can't do this...." , we can, but without the input from the design professionals as previously requested and out lined below, we would just be shooting in the dark and we could be violating the requirements of the building code, standard industry practices and contractual provisions.

1. The cast stone caps. I thought their was some urgency to complete this project. If there is not, it may not matter. Trying a patch and then going forward will delay process if replacement

is needed and double the labor as the trip to patch could also reset a replacement cap. I have some of these pieces here at the office that I rejected prior to the installation due to some

damage in shipping, but we may be able to use them as they are in much better apparent shape than the pictures furnished indicate.. I mentioned these to Mike earlier. If you, Gordon,

Mike or the architect want to come to my office and look at these with me, perhaps we can use them. **Your call.**

2. As to the details or directions need regarding the added brick work. We are not architects or structural engineers and the expertise of both of these disciplines are required to address the issues belowd

2.a. There is an expansion joint between the column and beam and the structure and block behind. How do we deal with this issue if we are tying the brick resting on the column/beam to the backup?

2.b. The tube columns above the concrete column/beam. Are we going to wrap them someway?

2.c. The face of the beam area. How are we going to support the brick veneer in this area? Are we going to tear down the existing brick on each side to install a loose set angle? If so what size? Are you going to attach an angle between the brick columns directly to the concrete with expansion or epoxy anchors?

2.d. The type of cap treatment at the differing conditions above require clarification. Sted did mention below a rowlock cap in one area but did not address the other situations.

Please advise how we should proceed.

Jimmy Bradley

On Aug 19, 2016, at 10:58 AM, Jeff Varney <jvarney@moretteco.com> wrote:

Well...

Jeff Varney

Morette Company

Mobile: 850-390-6104 | Office: 850-432-4084 | Fax: 850-434-5005

Email: jvarney@moretteco.com Website: www.moretteco.com

Confidentiality Note: This email may contain confidential and/or private information. If you received this email in error, please delete and notify sender immediately.

From: Sted McCollough [<mailto:stedm@mcarchit.com>]

Sent: Friday, August 19, 2016 10:40 AM

To: Jeff Varney

Cc: Gordon Gunn; George Nelson

Subject: Re: Foley Ped Bridge - Brick Below Bridge

With all due respect, I don't know what brick details you need...I thought we'd just run brick above the beam with thru wall flashing and weeps at the base (beam) and a rowlock to cap it off just below the bridge. I'm not sure why we can't do this....

I don't know how the cap will look like "patched"so for me to "preapprove" a patch is problematic. Maybe we can try a patch for approval with the understanding that if it is not acceptable, it will have to be replaced.

Sted McCollough, AIA

McCollough Architecture

(O) 251.968.7222

(C) 251.752.1150

www.mccollougharchitecture.com

Sent from my iPhone

On Aug 19, 2016, at 9:00 AM, Jeff Varney <jvarney@morettco.com> wrote:

Sted,

As a follow up to my reminder late yesterday, need those details for the brick and direction regarding the precast caps (whether or not we can use what was damaged). If the caps need to be replaced it could take 4-5 weeks to replace them.

Jeff Varney

Morette Company

Mobile: 850-390-6104 | Office: 850-432-4084 | Fax: 850-434-5005

Email: jvarney@morettco.com Website: www.morettco.com

Confidentiality Notice: This email may contain confidential and/or private information. If you received this email in error, please delete and notify sender immediately.

From: James Bradley [<mailto:jbradmason@aol.com>]

Sent: Friday, August 19, 2016 7:41 AM

To: Jeff Varney

Cc: Gordon Gunn; George Nelson; Jon Roache; Penny Coker

Subject: Re: Foley Ped Bridge - Brick Below Bridge

Jeff,

We still remain at a standstill waiting on the information requested below and directions on how we should proceed. Please advise at your earliest convenience in order for replacement cast stone pieces to be ordered if needed. Lead time could be 4-5 weeks.

Thanks,

Jimmy

On Aug 12, 2016, at 3:01 PM, James Bradley
<jbradmason@aol.com> wrote:

Jeff,

George sent me a couple of photos of the corner piece and one with an unclear portion showing the piece it abuts. I have attached them hereto. They both seem to be chipped up. We could patch, but can not guarantee the match as far as texture or exact color. Detailed photos of both pieces with close ups of all chipped or damaged areas will help our review. Can you or George provide these additional photos? Please have the architect examine the damaged and chipped cast stone pieces. We need a decision whether one or both of these will need to be replaced or if he will accept patching the damaged areas.

Regarding the brick work to repair, we can accommodate this work with brick and mortar materials that are available. Can you provide detailed photos of the damaged brick areas?

Regarding the new brickwork, can you provide specific plans or details on how we are to work around to the steel tubes and what/where the mortar cap will be? This will help in our providing an accurate proposal for this work.

Thanks,

Jimmy

<IMG_1012.jpeg><IMG_1013.jpeg><IMG_1014.jpeg>

On Aug 12, 2016, at 2:41 PM, Jeff Varney
<jvarney@moretteco.com> wrote:

Jimmy,

Now that the bridge in place we had the architect clarify what he wants. See below. Also, there was some damage to some brick and precast caps during the installation of the bridge, so please take stock and let us know what can be repaired or replaced. Thanks.

Jeff Varney

Morette Company

Mobile: 850-390-6104 | Office: 850-432-4084 | Fax: 850-434-5005

Email: jvarney@moretteco.com Website: www.moretteco.com

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From: Sted McCollough [<mailto:stedm@mcarcht.com>]

Sent: Thursday, August 11, 2016 9:33 AM

To: Jeff Varney

Cc: Chad Christian; randy.davis@volkert.com; Summer Moore

Subject: RE: This should help with that detail

Jeff:

So let's discuss this morning but I think we should go with the face brick on the CMU faced walls only and then go with Paint on the Concrete Beam (top; side; and bottom). Let's discuss the top of these areas...we will need to cover any voids and I am thinking maybe we could just have a mortar cap/top sloped to drain and then provide for bird spikes on top...has potential for a "roosting area"...

I have a call into my Sherwin Williams rep. but I think we may try to go with -Loxon XP, Self Priming (2 coats) for the painted beam and possibly the mortar coping...

<image003.png>

<image001.jpg>

From: Jeff Varney [mailto:jvarney@moretteco.com]
Sent: Tuesday, August 09, 2016 2:37 PM
To: stedm@mcarcht.com
Subject: This should help with that detail

<image002.jpg>

Jeff Varney
Morette Company
Mobile: [850-390-6104](tel:850-390-6104) | Office: [850-432-4084](tel:850-432-4084)
Fax: [850-434-5005](tel:850-434-5005)
Email: jvarney@moretteco.com Website: www.moretteco.com

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Jeff Varney

From: Jeff Varney
Sent: Thursday, August 25, 2016 4:28 PM
To: James Bradley; Jon Roache
Cc: Gordon Gunn; George Nelson; stedm@mcarcht.com
Subject: Foley Bridge Brick Panel
Attachments: 20160825_164754.pdf

Jimmy,

See attached. Let me know if I captured everything or if it needs to be modified (or if its close enough). As discussed on site with Sted, you will thinset an 1-1/2" brick panel to the CMU from one end of the concrete beam below to the other end, and up to a height that will be reasonable below the bridge beam and around the electrical conduit penetration. We will install aluminum flashing that we have leftover at the bottom to cover the gap between the tower and concrete columns/beam.

Jeff Varney
Morette Company
Mobile: 850-390-6104 | Office: 850-432-4084 | Fax: 850-434-5005
Email: jvarney@moretteco.com Website: www.moretteco.com

Confidentiality Note: This email may contain confidential and/or private information. If you received this email in error, please delete and notify sender immediately.

-----Original Message-----

From: jburks@moretteco.com [<mailto:jburks@moretteco.com>]
Sent: Thursday, August 25, 2016 5:48 PM
To: Jeff Varney <jvarney@moretteco.com>
Subject: Scanned image from Morette Company

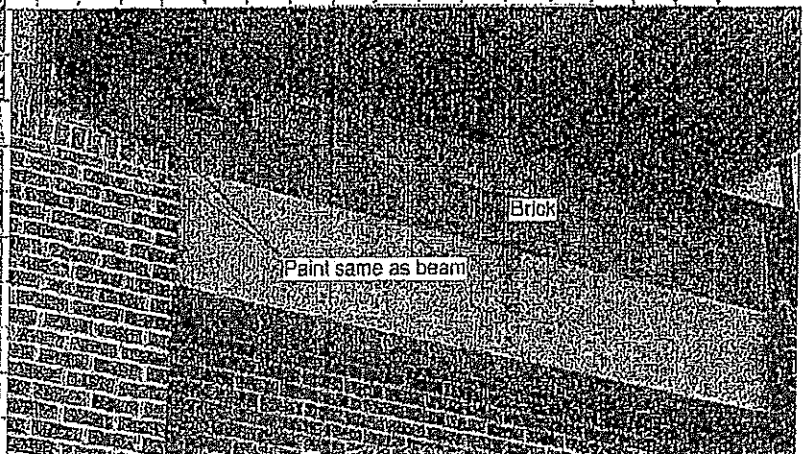
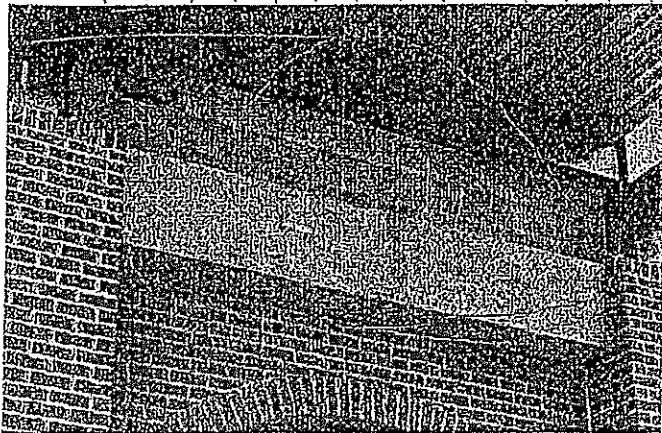
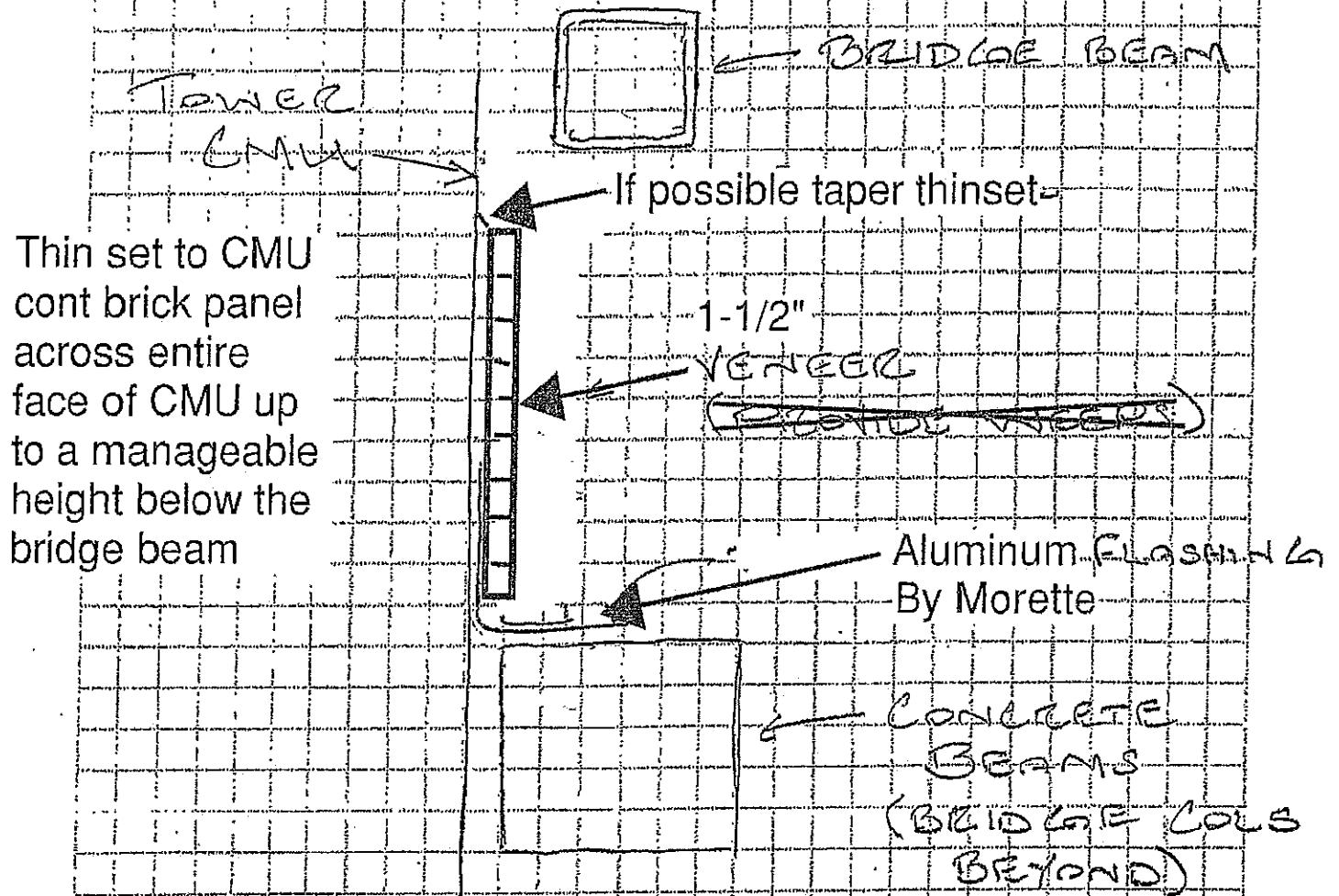
DEVICE NAME: Morette Company
DEVICE MODEL: SHARP AR-M455N
LOCATION: 1205 W Moreno Street

FILE FORMAT: PDF MMR(G4)
RESOLUTION: 200dpi x 200dpi

Attached file is scanned image in PDF format.
This file can be read by Adobe Acrobat Reader.
The reader can be downloaded from the following URL:

<http://www.adobe.com/>

Foley Ped Bridge - Brick Below Bridge



Gordon Gunn

Subject: FW: Foley Ped Bridge - Concrete Beams

From: Steve Lowery [mailto:gsl@lic.gccoxmail.com]
Sent: Thursday, August 18, 2016 9:21 AM
To: Gordon Gunn <ggunn@moretteco.com>
Subject: Re: Foley Ped Bridge - Concrete Beams

Gordon,
Put in \$160.00 to paint the two concrete beams.
Thanks Steve

From: Gordon Gunn
Sent: Wednesday, August 17, 2016 9:20 AM
To: gsl@lic.gccoxmail.com
Cc: Jeff Varney ; joannelowery@gmail.com
Subject: RE: Foley Ped Bridge - Concrete Beams

Steve,

Is the item highlighted below something you can get over to me this a.m.??

Thanks, -G

Gordon P. Gunn, PM
Morette Company
Mobile: 850-393-9341 | Office: 850-432-4084 | Fax: 850-434-5005
Email: ggunn@moretteco.com Website: www.moretteco.com

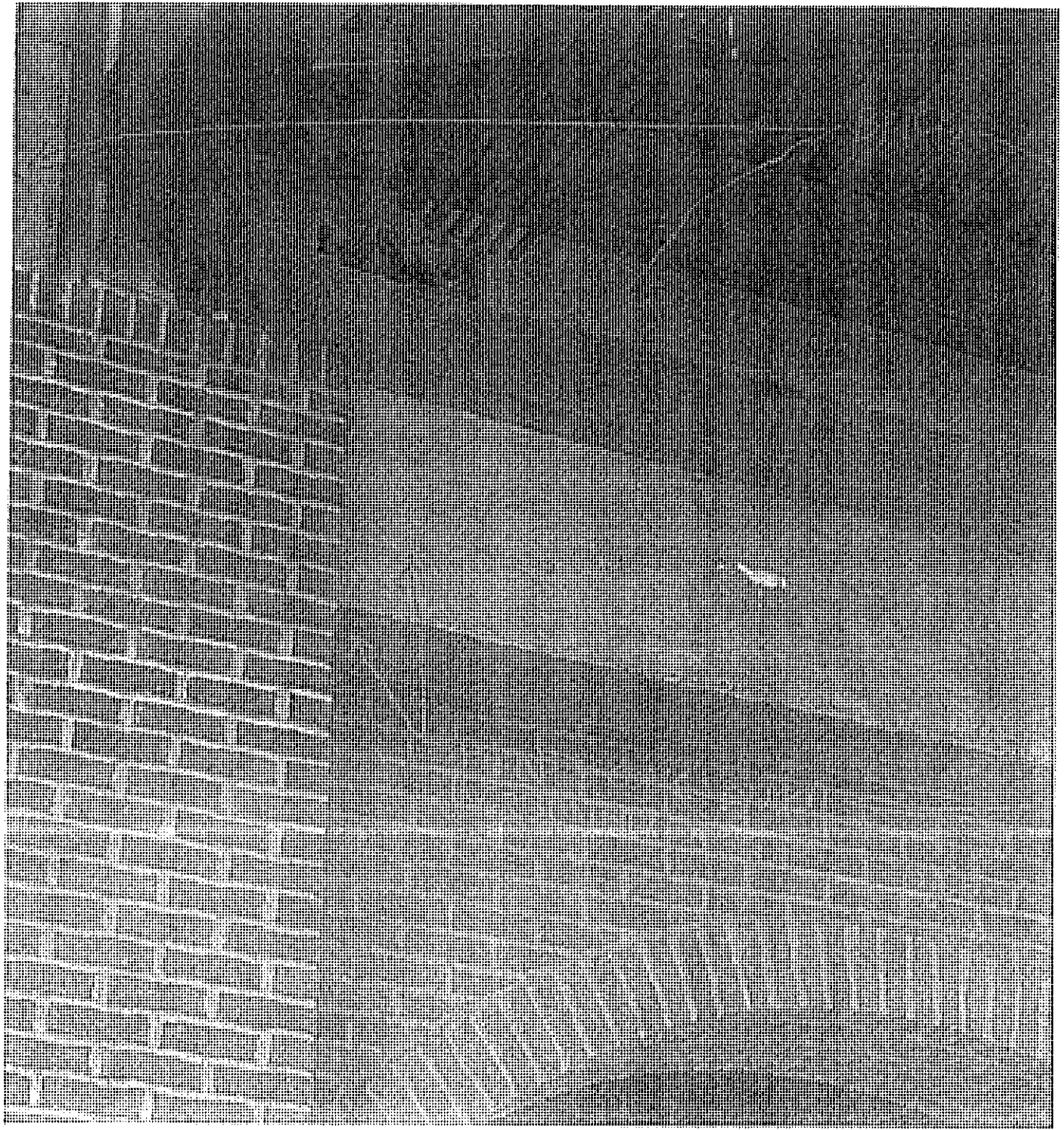
Confidentiality Note: This e-mail may contain confidential and/or proprietary information. If you received this e-mail in error, please do not and notify us so we can immediately delete the e-mail.

From: Sted McCollough [mailto:stedm@mcarcht.com]
Sent: Thursday, August 11, 2016 9:33 AM
To: Jeff Varney
Cc: Chad Christian; randy.davis@volkert.com; Summer Moore
Subject: RE: This should help with that detail

Jeff:

So let's discuss this morning but I think we should go with the face brick on the CMU faced walls only and then go with Paint on the Concrete Beam (top; side; and bottom). Let's discuss the top of these areas...we will need to cover any voids and I am thinking maybe we could just have a mortar cap/top sloped to drain and then provide for bird spikes on top...has potential for a "roosting area"...

I have a call into my Sherwin Williams rep. but I think we may try to go with -Loxon XP, Self Priming (2 coats) for the painted beam and possibly the mortar coping...





Sted McCollough, AIA

4790 Main Street at The Wharf, Suite 209

Orange Beach, AL 36561

O: 251.968.7222 C: 251.752.1150

www.mccollougharchitecture.com

**MCCOLLOUGH
ARCHITECTURE**

Morette Company
 PO Box 13452 - Pensacola, Florida 32591
 Phone - 850-432-4084 / Fax - 850-434-5005
 Change Order Proposal #:012

Project #
PROJECT NAME: Foley Pedestrian Walkway
OWNER: The City of Foley
LOCATION: Jessamine Ave SR-59 at Mmille Post 10.99
 Foley, AL 36535
DATE: 9/24/2016 Rev'd 12/16/16

Proposal Description: Add Smoke Detectors to Tops of Elevator Shafts

Division	Description	QTY.	UNIT	LABOR UNIT	LABOR	TOTAL LABOR	MATERIAL UNIT	MATERIAL	TOTAL MATERIAL	SUB UNIT	TOTAL SUB	LINE TOTAL	DIVISION TOTAL
14000	Conveying Systems	1	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00	
	Reinspection of elevators due to missing smoke detectors												
	TOTAL LABOR												\$0.00
	FEE ON LABOR @ 20%												\$0.00
	W. COMP & P.R. TAX												\$0.00
	LABOR SUBTOTAL												\$0.00
	TOTAL MATERIAL												\$0.00
	SALES TAX 9%												\$0.00
	FEE ON MATERIAL @ 15%												\$0.00
	MATERIAL SUBTOTAL												\$0.00
	TOTAL SUB												\$1,500.00
	FEE ON SUB @ 15%												\$225.00
	SUB SUBTOTAL												\$1,725.00
	TOTAL												\$1,725.00
	Builder's Risk, OCP / Liability Insur.												\$258.75
	2-yr Maint Bond/P&P/Hurt Fee												\$16.81
	Proposal Total												\$2,000.56
	Current Contract Amount												\$1,561,956.38
	COP #012 Amount												\$2,000.56
	Revised Contract Amount												\$1,563,956.94

Accepted By _____ Date _____

thyssenkrupp

Subcontract Change Order Request

Date: 9/20/2016

PROJECT NUMBER: 22855
CONTRACT DATE: 8/11/2015
CHANGE ORDER NUMBER: 2

PROJECT NAME: FOLEY PEDESTRIAN BRIDGE
PROJECT ADDRESS: 203 N MCKENZIE ST
FOLEY, AL, 36535-3533

CONTRACTOR NAME: Morette Construction Company
CONTRACTOR ADDRESS: 401 North Baylen Street
Pensacola, FL, 32501

SUBCONTRACTOR NAME: thyssenkrupp ELEVATOR CORPORATION
SUBCONTRACTOR ADDRESS: 7810 Sears Blvd
Pensacola, FL, 32514

This request for a formal Change Order is made for the above-referenced Contractor and specifically intends to modify and amend the work, price and/or terms set forth in above-referenced Subcontract as follows:

Reinspection due to elevator failing inspection by other trades not being ready and no fault of ThyssenKrupp Elevator. Morette agrees to issue a formal change order to ThyssenKrupp Elevator for the described work prior to the final turnover of the equipment. \$1,500.00 for re-inspection fees

Total Amount of this Change Order to be added to the contract price: \$1,500.00

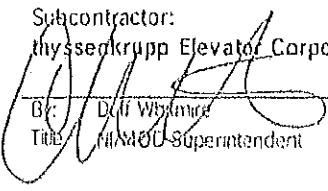
In the event of any conflict between the work, price and/or terms and conditions of the above-referenced Subcontract or prior change orders thereto and this Change Order, this Change Order shall be final. Please sign two (2) copies of this Change Order and return two (2) copies to thyssenkrupp Elevator. A fully executed copy of this Change Order will be returned to you for your files.

Signed Acceptance:

By signing this Change Order where indicated below, the Contractor's signatory hereby acknowledges (a) that the Contractor agrees to all of the terms and conditions contained herein, (b) that the signatory has the authorization necessary to bind the Contractor to agreements of this nature, and (c) that this form is valid and binding notwithstanding any conflicts with procedures and/or forms required by the original Subcontract referenced above which are deemed to have been waived.

Subcontractor:
thyssenkrupp Elevator Corporation

Contractor:
Morette Construction Company

By: 
Title: PM/ME Superintendent

Date: 9/20/2016

By: Jeff Varney
Title: Manager

Date:

Gordon Gunn

From: Sted McCollough <stedm@mcarcht.com>
Sent: Tuesday, September 20, 2016 12:18 PM
To: Gordon Gunn; Jeff Varney; George Nelson; Chad Christian; LaDonna Hinesley; Sid Snyder; Michael Thompson; eric.scott@volkert.com; Davis, Randy
Subject: Fwd: Foley Pedestrian Bridge
Attachments: image001.png; image002.png; image003.png; image004.png; 2016-06-11 Letter - Mr. Anthony Barry for Variance.pdf; 2016-06-22 State Fire Marshall FA Letter.pdf; 2016-06-29 State Elevator Inspector FA Letter.pdf

Gordon:

Please see the email below from the electrical engineer outlining the scope of work for the smoke detection. This also should resolve the thermostat issue.

Please let me know if you have any questions or need any additional information.

Sted

----- Forwarded message -----

From: Sid Snyder <sid.snyder@gseeng.com>
Date: Tue, Sep 20, 2016 at 10:50 AM
Subject: Foley Pedestrian Bridge
To: "Sted McCollough (stedm@mcarcht.com)" <stedm@mcarcht.com>

Sted,

The State of Alabama Fire Marshall and Chief Elevator Inspector agreed that the Fire Alarm System for the Bridge would not provide the layer of protection it is required for and that it could be omitted from the project. The letters do not clearly indicate that they would still require a smoke detector in the top of the elevator shaft. During the final inspection process the inspectors commented they would require the smoke detector in the elevator shafts and wiring to provide recall of the elevator cab. Each structure will require a 120V AC smoke detector with auxiliary SPST contacts. The electrician will have to provide 120V AC power to each smoke detector. Connect the smoke detectors to the existing 120V AC circuit serving the receptacle for the elevator pit sump pump. The electrician will also need to provide a 2/C 14 AWG cable from each smoke detector contact to the elevator controller located on the upper level of the structures. The elevator manufacturer will have to inform the electrician if he needs normally open, or normally closed contacts. There is a credit for the original Fire Alarm System that should cover the cost of the smoke detectors and wiring. Please verify if the credit for the Fire Alarm System has been processed, or is still outstanding. The second comment during the inspection was that the thermostats for the HVAC units would have to be removed from the elevator shaft to insure that an HVAC technician would not be working inside the elevator shaft without a certified elevator technician present. I discussed this comment with Chief Elevator Inspector Marvin Byrum. Mr. Byrum agreed that the thermostat did not need to be relocated from its current location. As a result, Mr. Byrum did comment that "There should never be anyone working inside of the elevator shaft without a certified elevator technician present".

Thanks,

Sid Snyder

Desk 251-459-6432

Sid.Snyder@GSEeng.com<mailto:Sid.Snyder@GSEeng.com>
[cid:image001.png@01D2132B.7E9DFBD0]

www.GSEeng.com<<http://www.gseeng.com/>>

4110 Moffett Road, Mobile, AL 36618

251-460-4646

f 251-460-4649

1816 Pass Road, Gulfport, MS 39501

228-864-5050

f 228-864-7744

[cid:image002.png@01D2132B.7E9DFBD0]<<http://www.facebook.com/gulfstatesengineering>>

[cid:image003.png@01D2132B.7E9DFBD0]<https://twitter.com/GSE_eng>

[cid:image004.png@01D2132B.7E9DFBD0]<<http://www.linkedin.com/company/gulf-states-engineering>>

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Sted McCollough

McCollough Architecture

www.mccollougharchitecture.com

251.752.1150 (cell)

Morette Company
PO Box 13452 - Pensacola, Florida 32591
Phone - 850-432-4084 / Fax - 850-434-5005
Change Order Proposal #013

Project #

PROJECT NAME: Foley Pedestrian Walkway
OWNER: The City of Foley
LOCATION: Jessamine Ave SR-59 at Mmille Post 10.99
DATE: 11/2/2016
 Foley, AL 36535

Proposal Description: Add Blackout of Elevator Shafts and Credit Traffic Coating at Bridge Deck and Tower
 Elevated Landings

Division	Description	QTY.	UNIT	LABOR UNIT	TOTAL LABOR	MATERIAL UNIT	TOTAL MATERIAL	SUB UNIT	TOTAL SUB	LINE TOTAL	DIVISION TOTAL
9000	Finishes										
	Blackout Elevator Shafts (Paint CMU/Concrete)	1200	SF	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1,200.00	\$1,200.00	
	Credit for Traffic Coating on Bridge Deck and Tower's Elevated Landings	-1700	SF	\$0.00	\$0.00	\$0.00	\$0.00	\$3.50	(\$5,950.00)	(\$5,950.00)	

TOTAL LABOR	\$0.00
FEE ON LABOR @ 20%	\$0.00
W. COMP & P.R.TAX	\$0.00
LABOR SUBTOTAL	\$0.00
TOTAL MATERIAL	\$0.00
SALES TAX 9%	\$0.00
FEE ON MATERIAL @ 15%	\$0.00
MATERIAL SUBTOTAL	\$0.00
TOTAL SUB	-\$4,750.00
FEE ON SUB @ 15%	-\$712.50
SUB SUBTOTAL	-\$5,462.50
TOTAL	-\$5,462.50
Builder's Risk, OCP / Liability Insur.	-\$819.38
2-yr Maint Bond/P&P/Hurr Fee	-\$53.24
Proposal Total	-\$6,335.11
Current Contract Amount	\$1,561,956.38
COP #013 Amount	-\$6,335.11
Revised Contract Amount	\$1,555,621.27

Accepted By _____ Date _____



ITEM "G" Time Extension to
align substantial completion date
between contract and this document.

Volkert, Inc.

316 South McKenzie Street
Foley, AL 36535

Office 251.968.7551
Fax 251.968.2318
foley@volkert.com

www.volkert.com

September 30, 2016

Mr. Chad Christian
City Engineer
City of Foley

RE: Project # CTDA-NR14 ()
Pedestrian Bridge
Time Charges

Mr. Christian,

This is to advise you that the above referenced project is considered substantially complete. Time charges have been stopped as of 9/23/2016.

A final inspection will be scheduled for the next week and punch list issued. Will advise you of date and time for the inspection as soon as it can be arranged.

Sincerely,

Randy Davis, P.E.
Project Engineer

/EMS

Pc: file

Office Locations:

Birmingham, Foley, Mobile, Montgomery, Alabama • Chipley, Ft. Myers, Gainesville, Pensacola, Tampa, Florida
Atlanta, Columbus, Georgia • Collinsville, Wheaton, Illinois • Baton Rouge, New Orleans, Slidell, Louisiana
Jackson, Mississippi • Jefferson City, Missouri • Raleigh, North Carolina • Harrisburg, Pennsylvania
Chattanooga, Nashville, Tennessee • Alexandria, Chesapeake, Virginia • Washington, D.C.



ALABAMA DEPARTMENT OF TRANSPORTATION PROGRESS REPORT

Contract Id: 140014

Contractor: Morette Company, Inc.

PO Box 13452

Pensacola Florida, 32591

Project: CTDA-NR14() Phase III

County: Baldwin

Div: 9 Dist: 2

Date: 11/09/2015

The time charged on the above referenced project from Thu 10/01/15 through Sat 10/31/15 is 0 day(s).

Day	Date	Time Charged	Remarks	Day	Date	Time Charged	Remarks
Thu	10/01/15	0	Days between NTP and Time Begin	Sun	10/18/15	0	Days between NTP and Time Begin
Fri	10/02/15	0	Days between NTP and Time Begin	Mon	10/19/15	0	Days between NTP and Time Begin
Sat	10/03/15	0	Days between NTP and Time Begin	Tue	10/20/15	0	Days between NTP and Time Begin
Sun	10/04/15	0	Days between NTP and Time Begin	Wed	10/21/15	0	Days between NTP and Time Begin
Mon	10/05/15	0	Days between NTP and Time Begin	Thu	10/22/15	0	Days between NTP and Time Begin
Tue	10/06/15	0	Days between NTP and Time Begin	Fri	10/23/15	0	Days between NTP and Time Begin
Wed	10/07/15	0	Days between NTP and Time Begin	Sat	10/24/15	0	Days between NTP and Time Begin
Thu	10/08/15	0	Days between NTP and Time Begin	Sun	10/25/15	0	Days between NTP and Time Begin
Fri	10/09/15	0	Days between NTP and Time Begin	Mon	10/26/15	0	Days between NTP and Time Begin
Sat	10/10/15	0	Days between NTP and Time Begin	Tue	10/27/15	0	Days between NTP and Time Begin
Sun	10/11/15	0	Days between NTP and Time Begin	Wed	10/28/15	0	Days between NTP and Time Begin
Mon	10/12/15	0	Days between NTP and Time Begin	Thu	10/29/15	0	Days between NTP and Time Begin
Tue	10/13/15	0	Days between NTP and Time Begin	Fri	10/30/15	0	Days between NTP and Time Begin
Wed	10/14/15	0	Days between NTP and Time Begin	Sat	10/31/15	0	Days between NTP and Time Begin
Thu	10/15/15	0	Days between NTP and Time Begin				
Fri	10/16/15	0	Days between NTP and Time Begin				
Sat	10/17/15	0	Days between NTP and Time Begin				

To Date as of Sat 10/31/15

Days in Contract:	180	Days Charged:	0
Extensions Approved:	0	Days Remaining:	180
Days Allowed:	180	% Time Elapsed:	0%
Est. Date of Completion:	04/30/2016	% Project Complete:	0%

- Notes: 1. The original copy of this report shall be mailed to the Contractor's home office and a copy shall be given to the Contractor's project superintendent.
2. Any objections to the above charges should be filed as outlined in Subarticle 108.08(d).

cc: Division Office (3)
District Office (1)
Project Office (1)

Project Manager: _____

Randy Davis, P.E.

ALABAMA DEPARTMENT OF TRANSPORTATION PROGRESS REPORT

Contractor: Morette Company, Inc.

PO Box 13452

Pensacola Florida, 32591

Contract Id: 140014

Project: CTDA-NR14() Phase III

County: Baldwin

Div: 9 Dist: 2

Date: 12/01/2015

The time charged on the above referenced project from Sun 11/01/15 through Mon 11/30/15 is 0 day(s).

Day	Date	Time Charged	Remarks	Day	Date	Time Charged	Remarks
Sun	11/01/15	0	Days between NTP and Time Begin	Wed	11/18/15	0	Days between NTP and Time Begin
Mon	11/02/15	0	Days between NTP and Time Begin	Thu	11/19/15	0	Days between NTP and Time Begin
Tue	11/03/15	0	Days between NTP and Time Begin	Fri	11/20/15	0	Days between NTP and Time Begin
Wed	11/04/15	0	Days between NTP and Time Begin	Sat	11/21/15	0	Days between NTP and Time Begin
Thu	11/05/15	0	Days between NTP and Time Begin	Sun	11/22/15	0	Days between NTP and Time Begin
Fri	11/06/15	0	Days between NTP and Time Begin	Mon	11/23/15	0	Days between NTP and Time Begin
Sat	11/07/15	0	Days between NTP and Time Begin	Tue	11/24/15	0	Days between NTP and Time Begin
Sun	11/08/15	0	Days between NTP and Time Begin	Wed	11/25/15	0	Days between NTP and Time Begin
Mon	11/09/15	0	Days between NTP and Time Begin	Thu	11/26/15	0	Days between NTP and Time Begin
Tue	11/10/15	0	Days between NTP and Time Begin	Fri	11/27/15	0	Days between NTP and Time Begin
Wed	11/11/15	0	Days between NTP and Time Begin	Sat	11/28/15	0	Days between NTP and Time Begin
Thu	11/12/15	0	Days between NTP and Time Begin	Sun	11/29/15	0	Days between NTP and Time Begin
Fri	11/13/15	0	Days between NTP and Time Begin	Mon	11/30/15	0	Days between NTP and Time Begin
Sat	11/14/15	0	Days between NTP and Time Begin				
Sun	11/15/15	0	Days between NTP and Time Begin				
Mon	11/16/15	0	Days between NTP and Time Begin				
Tue	11/17/15	0	Days between NTP and Time Begin				

To Date as of Sat 10/31/15

Days in Contract:	180	Days Charged:	0
Extensions Approved:	0	Days Remaining:	180
Days Allowed:	180	% Time Elapsed:	0%
Est. Date of Completion:	06/30/2016	% Project Complete:	0%

- Notes: 1. The original copy of this report shall be mailed to the Contractor's home office and a copy shall be given to the Contractor's project superintendent.
2. Any objections to the above charges should be filed as outlined in Subarticle 108.08(d).

cc: Division Office (3)
District Office (1)
Project Office (1)

Project Manager: _____

Randy Davis, P.E.

ALABAMA DEPARTMENT OF TRANSPORTATION PROGRESS REPORT

Contract Id: 140014

Contractor: Morette Company, Inc.

PO Box 13452

Pensacola Florida, 32591

Project: CTDA-NR14() Phase III

County: Baldwin

Div: 9 Dist: 2

Date: 01/01/2016

The time charged on the above referenced project from Tue 12/01/15 through Thu 12/31/15 is 0 day(s).

Day	Date	Time Charged	Remarks	Day	Date	Time Charged	Remarks
Tue	12/01/15	0	Days between NTP and Time Begin	Fri	12/18/15	0	Days between NTP and Time Begin
Wed	12/02/15	0	Days between NTP and Time Begin	Sat	12/19/15	0	Days between NTP and Time Begin
Thu	12/03/15	0	Days between NTP and Time Begin	Sun	12/20/15	0	Days between NTP and Time Begin
Fri	12/04/15	0	Days between NTP and Time Begin	Mon	12/21/15	0	Days between NTP and Time Begin
Sat	12/05/15	0	Days between NTP and Time Begin	Tue	12/22/15	0	Days between NTP and Time Begin
Sun	12/06/15	0	Days between NTP and Time Begin	Wed	12/23/15	0	Days between NTP and Time Begin
Mon	12/07/15	0	Days between NTP and Time Begin	Thu	12/24/15	0	Days between NTP and Time Begin
Tue	12/08/15	0	Days between NTP and Time Begin	Fri	12/25/15	0	Days between NTP and Time Begin
Wed	12/09/15	0	Days between NTP and Time Begin	Sat	12/26/15	0	Days between NTP and Time Begin
Thu	12/10/15	0	Days between NTP and Time Begin	Sun	12/27/15	0	Days between NTP and Time Begin
Fri	12/11/15	0	Days between NTP and Time Begin	Mon	12/28/15	0	Days between NTP and Time Begin
Sat	12/12/15	0	Days between NTP and Time Begin	Tue	12/29/15	0	Days between NTP and Time Begin
Sun	12/13/15	0	Days between NTP and Time Begin	Wed	12/30/15	0	Days between NTP and Time Begin
Mon	12/14/15	0	Days between NTP and Time Begin	Thu	12/31/15	0	Days between NTP and Time Begin
Tue	12/15/15	0	Days between NTP and Time Begin				
Wed	12/16/15	0	Days between NTP and Time Begin				
Thu	12/17/15	0	Days between NTP and Time Begin				

To Date as of Thu 12/31/15

Days in Contract:	180	Days Charged:	0
Extensions Approved:	0	Days Remaining:	180
Days Allowed:	180	% Time Elapsed:	0%
Est. Date of Completion:	06/30/2016	% Project Complete:	0%

- Notes: 1. The original copy of this report shall be mailed to the Contractor's home office and a copy shall be given to the Contractor's project superintendent.
2. Any objections to the above charges should be filed as outlined in Subarticle 108.08(d).

cc: Division Office (3)
District Office (1)
Project Office (1)

Project Manager: _____

Randy Davis, P.E.

ALABAMA DEPARTMENT OF TRANSPORTATION PROGRESS REPORT

Contract Id: 140014

Contractor: Morette Company, Inc.

PO Box 13452

Pensacola Florida, 32591

Project: CTOA-NR14() Phase III

County: Baldwin

Div: 9 Dist: 2

Date: 01/31/2016

The time charged on the above referenced project from Fri 01/01/16 through Sun 01/31/16 is 3 day(s).

Day	Date	Time Charged	Remarks	Day	Date	Time Charged	Remarks
Fri	01/01/16	0	Days between NTP and Time Begin	Mon	01/18/16	0	Utility Conflict
Sat	01/02/16	0	Days between NTP and Time Begin	Tue	01/19/16	0	Utility Conflict
Sun	01/03/16	0	Days between NTP and Time Begin	Wed	01/20/16	0	Utility Conflict
Mon	01/04/16	0	Days between NTP and Time Begin	Thu	01/21/16	0	Utility Conflict
Tue	01/05/16	0	Days between NTP and Time Begin	Fri	01/22/16	0	Utility Conflict
Wed	01/06/16	0	Days between NTP and Time Begin	Sat	01/23/16	0	Utility Conflict
Thu	01/07/16	0	Days between NTP and Time Begin	Sun	01/24/16	0	Utility Conflict
Fri	01/08/16	0	Days between NTP and Time Begin	Mon	01/25/16	0	Utility Conflict
Sat	01/09/16	0	Days between NTP and Time Begin	Tue	01/26/16	0	Utility Conflict
Sun	01/10/16	0	Days between NTP and Time Begin	Wed	01/27/16	0	Utility Conflict
Mon	01/11/16	0	Utility Conflict	Thu	01/28/16	0	Utility Conflict
Tue	01/12/16	0	Utility Conflict	Fri	01/29/16	1	Date of Commencement
Wed	01/13/16	0	Utility Conflict	Sat	01/30/16	1	
Thu	01/14/16	0	Utility Conflict	Sun	01/31/16	1	
Fri	01/15/16	0	Utility Conflict				
Sat	01/16/16	0	Utility Conflict				
Sun	01/17/16	0	Utility Conflict				

To Date as of Sun 01/31/16

Days in Contract:	180	Days Charged:	3
Extensions Approved:	0	Days Remaining:	177
Days Allowed:	180	% Time Elapsed:	2%
Est. Date of Completion:	06/30/2016	% Project Complete:	0%

- Notes: 1. The original copy of this report shall be mailed to the Contractor's home office and a copy shall be given to the Contractor's project superintendent.
2. Any objections to the above charges should be filed as outlined in Subarticle 108.08(d).

cc: Division Office (3)
District Office (1)
Project Office (1)

Project Manager: _____

Randy Davis, P.E.

ALABAMA DEPARTMENT OF TRANSPORTATION PROGRESS REPORT

Contract Id: 140014

Project: CTDA-NR14() Phase III

County: Baldwin

Div: 9 Dist: 2

Date: 03/01/2016

Contractor: Morette Company, Inc.

PO Box 13452

Pensacola Florida, 32591

The time charged on the above referenced project from Mon 02/01/16 through Thu 02/25/16 is 25 day(s).

Day	Date	Time Charged	Remarks	Day	Date	Time Charged	Remarks
Mon	02/01/16	1		Thu	02/18/16	1	
Tue	02/02/16	1		Fri	02/19/16	1	
Wed	02/03/16	1		Sat	02/20/16	1	
Thu	02/04/16	1		Sun	02/21/16	1	
Fri	02/05/16	1		Mon	02/22/16	1	
Sat	02/06/16	1		Tue	02/23/16	1	
Sun	02/07/16	1		Wed	02/24/16	1	
Mon	02/08/16	1		Thu	02/25/16	1	
Tue	02/09/16	1					
Wed	02/10/16	1					
Thu	02/11/16	1					
Fri	02/12/16	1					
Sat	02/13/16	1					
Sun	02/14/16	1					
Mon	02/15/16	1					
Tue	02/16/16	1					
Wed	02/17/16	1					

To Date as of Thu 02/25/16

Days in Contract:	180	Days Charged:	28
Extensions Approved:	0	Days Remaining:	152
Days Allowed:	180	% Time Elapsed:	16%
Est. Date of Completion:	06/30/2016	% Project Complete:	9%

- Notes: 1. The original copy of this report shall be mailed to the Contractor's home office and a copy shall be given to the Contractor's project superintendent.
2. Any objections to the above charges should be filed as outlined in Subarticle 108.08(d).

cc: Division Office (3)
District Office (1)
Project Office (1)

Project Manager: _____

Randy Davis, P.E.

ALABAMA DEPARTMENT OF TRANSPORTATION PROGRESS REPORT

Contractor: Morette Company, Inc.

PO Box 13452

Pensacola Florida, 32591

Contract Id: 140014

Project: CTDA-NR14() Phase III

County: Baldwin

Div: 9 Dist: 2

Date: 04/01/2016

The time charged on the above referenced project from Fri 02/26/16 through Fri 03/25/16 is 29 day(s).

Day	Date	Time Charged	Remarks	Day	Date	Time Charged	Remarks
Fri	02/26/16	1		Mon	03/14/16	1	
Sat	02/27/16	1		Tue	03/15/16	1	
Sun	02/28/16	1		Wed	03/16/16	1	
Mon	02/29/16	1		Thu	03/17/16	1	
Tue	03/01/16	1		Fri	03/18/16	1	
Wed	03/02/16	1		Sat	03/19/16	1	
Thu	03/03/16	1		Sun	03/20/16	1	
Fri	03/04/16	1		Mon	03/21/16	1	
Sat	03/05/16	1		Tue	03/22/16	1	
Sun	03/06/16	1		Wed	03/23/16	1	
Mon	03/07/16	1		Thu	03/24/16	1	
Tue	03/08/16	1		Fri	03/25/16	1	
Wed	03/09/16	1					
Thu	03/10/16	1					
Fri	03/11/16	1					
Sat	03/12/16	1					
Sun	03/13/16	1					

To Date as of Fri 03/25/16

Days in Contract:	180	Days Charged:	57
Extensions Approved:	0	Days Remaining:	123
Days Allowed:	180	% Time Elapsed:	32%
Est. Date of Completion:	06/30/2016	% Project Complete:	32%

- Notes: 1. The original copy of this report shall be mailed to the Contractor's home office and a copy shall be given to the Contractor's project superintendent.
2. Any objections to the above charges should be filed as outlined in Subarticle 108.08(d).

cc: Division Office (3)
District Office (1)
Project Office (1)

Project Manager: _____

Randy Davis, P.E.

ALABAMA DEPARTMENT OF TRANSPORTATION PROGRESS REPORT

Contract Id: 140014

Project: CTDA-NR14() Phase III

County: Baldwin

Div: 9 Dist: 2

Date: 04/01/2016

Contractor: Morette Company, Inc.

PO Box 13452

Pensacola Florida, 32591

The time charged on the above referenced project from Sat 03/26/16 through Mon 04/25/16 is 31 day(s).

Day	Date	Time Charged	Remarks	Day	Date	Time Charged	Remarks
Sat	03/26/16	1		Tue	04/12/16	1	
Sun	03/27/16	1		Wed	04/13/16	1	
Mon	03/28/16	1		Thu	04/14/16	1	
Tue	03/29/16	1		Fri	04/15/16	1	
Wed	03/30/16	1		Sat	04/16/16	1	
Thu	03/31/16	1		Sun	04/17/16	1	
Fri	04/01/16	1		Mon	04/18/16	1	
Sat	04/02/16	1		Tue	04/19/16	1	
Sun	04/03/16	1		Wed	04/20/16	1	
Mon	04/04/16	1		Thu	04/21/16	1	
Tue	04/05/16	1		Fri	04/22/16	1	
Wed	04/06/16	1		Sat	04/23/16	1	
Thu	04/07/16	1		Sun	04/24/16	1	
Fri	04/08/16	1		Mon	04/25/16	1	
Sat	04/09/16	1					
Sun	04/10/16	1					
Mon	04/11/16	1					

To Date as of Fri 03/25/16

Days in Contract:	180	Days Charged:	88
Extensions Approved:	0	Days Remaining:	92
Days Allowed:	180	% Time Elapsed:	49%
Est. Date of Completion:	06/30/2016	% Project Complete:	32%

- Notes: 1. The original copy of this report shall be mailed to the Contractor's home office and a copy shall be given to the Contractor's project superintendent.
2. Any objections to the above charges should be filed as outlined in Subarticle 108.08(d).

cc: Division Office (3)
District Office (1)
Project Office (1)

Project Manager: _____

Randy Davis, P.E.

ALABAMA DEPARTMENT OF TRANSPORTATION PROGRESS REPORT

Contractor: Morette Company, Inc.

PO Box 13452

Pensacola Florida, 32591

Contract Id: 140014

Project: CTDA-NR14(I) Phase III

County: Baldwin

Div: 9 Dist: 2

Date: 04/01/2016

The time charged on the above referenced project from Tue 04/26/16 through Wed 05/25/16 is 30 day(s).

Day	Date	Time Charged	Remarks	Day	Date	Time Charged	Remarks
Tue	04/26/16	1		Fri	05/13/16	1	
Wed	04/27/16	1		Sat	05/14/16	1	
Thu	04/28/16	1		Sun	05/15/16	1	
Fri	04/29/16	1		Mon	05/16/16	1	
Sat	04/30/16	1		Tue	05/17/16	1	
Sun	05/01/16	1		Wed	05/18/16	1	
Mon	05/02/16	1		Thu	05/19/16	1	
Tue	05/03/16	1		Fri	05/20/16	1	
Wed	05/04/16	1		Sat	05/21/16	1	
Thu	05/05/16	1		Sun	05/22/16	1	
Fri	05/06/16	1		Mon	05/23/16	1	
Sat	05/07/16	1		Tue	05/24/16	1	
Sun	05/08/16	1		Wed	05/25/16	1	
Mon	05/09/16	1					
Tue	05/10/16	1					
Wed	05/11/16	1					
Thu	05/12/16	1					

To Date as of Fri 03/25/16

Days in Contract:	180	Days Charged:	118
Extensions Approved:	0	Days Remaining:	62
Days Allowed:	180	% Time Elapsed:	66%
Est. Date of Completion:	06/30/2016	% Project Complete:	32%

- Notes: 1. The original copy of this report shall be mailed to the Contractor's home office and a copy shall be given to the Contractor's project superintendent.
2. Any objections to the above charges should be filed as outlined in Subarticle 108.08(d).

cc: Division Office (3)
District Office (1)
Project Office (1)

Project Manager: _____

Randy Davis, P.E.

ALABAMA DEPARTMENT OF TRANSPORTATION
PROGRESS REPORT

Contractor: Morette Company, Inc.

PO Box 13452

Pensacola Florida, 32591

Contract Id: 140014

Project: CTDA-NR14() Phase III

County: Baldwin

Div: 9 Dist: 2

Date: 04/01/2016

The time charged on the above referenced project from Thu 05/26/16 through Sat 06/25/16 is 31 day(s).

Day	Date	Time Charged	Remarks	Day	Date	Time Charged	Remarks
Thu	05/26/16	1		Sun	06/12/16	1	
Fri	05/27/16	1		Mon	06/13/16	1	
Sat	05/28/16	1		Tue	06/14/16	1	
Sun	05/29/16	1		Wed	06/15/16	1	
Mon	05/30/16	1		Thu	06/16/16	1	
Tue	05/31/16	1		Fri	06/17/16	1	
Wed	06/01/16	1		Sat	06/18/16	1	
Thu	06/02/16	1		Sun	06/19/16	1	
Fri	06/03/16	1		Mon	06/20/16	1	
Sat	06/04/16	1		Tue	06/21/16	1	
Sun	06/05/16	1		Wed	06/22/16	1	
Mon	06/06/16	1		Thu	06/23/16	1	
Tue	06/07/16	1		Fri	06/24/16	1	
Wed	06/08/16	1		Sat	06/25/16	1	
Thu	06/09/16	1					
Fri	06/10/16	1					
Sat	06/11/16	1					

To Date as of Fri 03/25/16

Days in Contract:	180	Days Charged:	149
Extensions Approved:	43	Days Remaining:	74
Days Allowed:	223	% Time Elapsed:	67%
Est. Date of Completion:	06/30/2016	% Project Complete:	32%

- Notes: 1. The original copy of this report shall be mailed to the Contractor's home office and a copy shall be given to the Contractor's project superintendent.
2. Any objections to the above charges should be filed as outlined in Subarticle 108.08(d).

cc: Division Office (3)
District Office (1)
Project Office (1)

Project Manager: _____

Randy Davis, P.E.

ALABAMA DEPARTMENT OF TRANSPORTATION PROGRESS REPORT

Contractor: Morette Company, Inc.

PO Box 13452

Pensacola Florida, 32591

Contract Id: 140014

Project: CTDA-NR14() Phase III

County: Baldwin

Div: 9 Dist: 2

Date: 04/01/2016

The time charged on the above referenced project from Sun 06/26/16 through Mon 07/25/16 is 30 day(s).

Day	Date	Time Charged	Remarks	Day	Date	Time Charged	Remarks
Sun	06/26/16	1		Wed	07/13/16	1	
Mon	06/27/16	1		Thu	07/14/16	1	
Tue	06/28/16	1		Fri	07/15/16	1	
Wed	06/29/16	1		Sat	07/16/16	1	
Thu	06/30/16	1		Sun	07/17/16	1	
Fri	07/01/16	1		Mon	07/18/16	1	
Sat	07/02/16	1		Tue	07/19/16	1	
Sun	07/03/16	1		Wed	07/20/16	1	
Mon	07/04/16	1		Thu	07/21/16	1	
Tue	07/05/16	1		Fri	07/22/16	1	
Wed	07/06/16	1		Sat	07/23/16	1	
Thu	07/07/16	1		Sun	07/24/16	1	
Fri	07/08/16	1		Mon	07/25/16	1	
Sat	07/09/16	1					
Sun	07/10/16	1					
Mon	07/11/16	1					
Tue	07/12/16	1					

To Date as of Fri 03/25/16

Days in Contract:	180	Days Charged:	179
Extensions Approved:	43	Days Remaining:	44
Days Allowed:	223	% Time Elapsed:	80%
Est. Date of Completion:	06/30/2016	% Project Complete:	32%

- Notes: 1. The original copy of this report shall be mailed to the Contractor's home office and a copy shall be given to the Contractor's project superintendent.
2. Any objections to the above charges should be filed as outlined in Subarticle 108.08(d).

cc: Division Office (3)
District Office (1)
Project Office (1)

Project Manager: Randy Davis, P.E.

ALABAMA DEPARTMENT OF TRANSPORTATION PROGRESS REPORT

Contract Id: 140014

Contractor: Morette Company, Inc.

PO Box 13452

Pensacola Florida, 32591

Project: CTDA-NR14() Phase III

County: Baldwin

Div: 9 Dist: 2

Date: 04/01/2016

The time charged on the above referenced project from Tue 07/26/16 through Thu 08/25/16 is 31 day(s).

Day	Date	Time Charged	Remarks	Day	Date	Time Charged	Remarks
Tue	07/26/16	1		Fri	08/12/16	1	
Wed	07/27/16	1		Sat	08/13/16	1	
Thu	07/28/16	1		Sun	08/14/16	1	
Fri	07/29/16	1		Mon	08/15/16	1	
Sat	07/30/16	1		Tue	08/16/16	1	
Sun	07/31/16	1		Wed	08/17/16	1	
Mon	08/01/16	1		Thu	08/18/16	1	
Tue	08/02/16	1		Fri	08/19/16	1	
Wed	08/03/16	1		Sat	08/20/16	1	
Thu	08/04/16	1		Sun	08/21/16	1	
Fri	08/05/16	1		Mon	08/22/16	1	
Sat	08/06/16	1		Tue	08/23/16	1	
Sun	08/07/16	1		Wed	08/24/16	1	
Mon	08/08/16	1		Thu	08/25/16	1	
Tue	08/09/16	1					
Wed	08/10/16	1					
Thu	08/11/16	1					

To Date as of Fri 03/25/16

Days in Contract:	180	Days Charged:	210
Extensions Approved:	43	Days Remaining:	13
Days Allowed:	223	% Time Elapsed:	94%
Est. Date of Completion:	06/30/2016	% Project Complete:	32%

- Notes: 1. The original copy of this report shall be mailed to the Contractor's home office and a copy shall be given to the Contractor's project superintendent.
2. Any objections to the above charges should be filed as outlined in Subarticle 108.08(d).

cc: Division Office (3)
District Office (1)
Project Office (1)

Project Manager: _____

Randy Davis, P.E.

ALABAMA DEPARTMENT OF TRANSPORTATION PROGRESS REPORT

Contract Id: 140014

Contractor: Morette Company, Inc.

PO Box 13452

Pensacola Florida, 32591

Project: CTDA-NR14() Phase III

County: Baldwin

Div: 9 Dist: 2

Date: 09/30/2016

The time charged on the above referenced project from Fri 08/26/16 through Fri 09/23/16 is 28 day(s).

Day	Date	Time Charged	Remarks	Day	Date	Time Charged	Remarks
	Fri 08/26/16	1			Mon 09/12/16	1	
	Sat 08/27/16	1			Tue 09/13/16	1	
	Sun 08/28/16	1			Wed 09/14/16	1	
	Mon 08/29/16	1			Thu 09/15/16	1	
	Tue 08/30/16	1			Fri 09/16/16	1	
	Wed 08/31/16	1			Sat 09/17/16	1	
	Thu 09/01/16	1			Sun 09/18/16	1	
	Fri 09/02/16	1			Mon 09/19/16	1	
	Sat 09/03/16	1			Tue 09/20/16	1	
	Sun 09/04/16	1			Wed 09/21/16	1	
	Mon 09/05/16	1			Thu 09/22/16	1	
	Tue 09/06/16	1			Fri 09/23/16	0	Time Stopped - Substantially Complete
	Wed 09/07/16	1					
	Thu 09/08/16	1					
	Fri 09/09/16	1					
	Sat 09/10/16	1					
	Sun 09/11/16	1					

Date of Substantial Completion

To Date as of Fri 03/25/16

Days in Contract:	180	Days Charged:	238
Extensions Approved:	58	Days Remaining:	0
Days Allowed:	238	% Time Elapsed:	100%
Est. Date of Completion:	10/01/2016	% Project Complete:	99%

- Notes: 1. The original copy of this report shall be mailed to the Contractor's home office and a copy shall be given to the Contractor's project superintendent.
2. Any objections to the above charges should be filed as outlined in Subarticle 108.08(d).

cc: Division Office (3)
District Office (1)
Project Office (1)

Project Manager: _____

Randy Davis, P.E.

Final Reconciliation of In-place Quantities

Item	Description	Final Quantity	Units	Cost/Unit	Total	Bid Amount	Net Change
1030	Unclassified Excavation	64	CYDS	32.70	\$2,092.80	\$1,144.50	\$948.30
2000	Tack Coat	100	GALS	21.80	\$2,180.00	\$654.00	\$1,526.00
2015	Planning Existing Pavement	855	SQYD	7.63	\$6,523.65	\$8,911.84	(\$2,388.19)
2020	Wearing Surface	261.25	TONS	163.50	\$42,714.38	\$39,240.00	\$3,474.38
2035	Concrete Sidewalk	163.44	SQYD	49.05	\$8,016.73	\$4,267.35	\$3,749.38
2040	Minor Structure Concrete	10.5	CYDS	381.50	\$4,005.75	\$3,815.00	\$190.75
2050	Solid Sod	549.89	SQYD	7.63	\$4,195.66	\$2,746.80	\$1,448.86
2075	Solid Yellow, Class 2	1002	LF	1.80	\$1,803.60	\$1,368.00	\$435.60
2080	Solid White, Class 2	719	LF	1.58	\$1,136.02	\$1,368.28	(\$232.26)
2085	Traffic Control Marking	160	SQFT	5.18	\$828.80	\$673.40	\$155.40
2090	Pavement Markers, Class A-H	25	EA	5.18	\$129.50	\$155.40	(\$25.90)
2105	Cones (36 inches high)	14	EA	10.36	\$145.04	\$518.00	(\$372.96)
2110	Ballast for Cone	14	EA	5.18	\$72.52	\$259.00	(\$186.48)

Total Reconciled Value \$8,722.88

Total Reconciled Value \$8,722.88
 Line 2141 to Offset Previous billed Line 2140 from Pay Application #10 (\$9,871.83)
 Total Net Adjustment per 1-9-17 email (\$1,148.95)