CHANGE ORDER

Distribution to:

OWNER	✓
ARCHITECT	✓
CONTRACTOR	✓
OTHER	

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

CHANGE ORDER NO.: 2 REVISED (2)

INITIATION DATE: 06/02/2016

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:

a. Add for Miscellaneous Extras. See attachedCOP005.....$20,980.31

b. Add Time Extension of 43 days total for Item "a" above (18 days for Clearing/Surveying work at beginning of Project, 10 days for added Hoist Beam Framing, added Fireguard to interior wood members, added DC315 over spray foam, and15 days for Revised Bridge Delivery Date).....See below

All outstanding requests for additional compensation have been addressed with the exception of general conditions costs associated with documented delays and time extensions which are to be addressed in a future change order request.

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.....$3,485.65

The Contract Price prior to this Change Order was.....$1,518,963.80

The Contract Price will be increased by this Change Order.....$20,980.31

The new Contract price including this Change Order will be.....$1,539,944.11

The Contract Time will be increased by (43) Days

The Date of Substantial Completions as of this Change Order therefore is 08/21/2016

Authorized:

ARCHITECT / ENGINEER	Morette Company, Inc. CONTRACTOR	City of Foley OWNER
Address	PO Box 13452 Address	407 E. Laurel Ave Address
	Pensacola, Florida 32591	Foley, AL 36535
BY:	BY: Michael J. Morette, President	BY:
DATE:	DATE: 6/2/16	DATE:

Morette Company
PO Box 13452 - Pensacola, Florida 32591
Phone - 850-432-4084 / Fax - 850-434-5005

Change Order Proposal #:005 REVISED

Project #

PROJECT NAME: Foley Pedestrian Walkway
OWNER: The City of Foley
LOCATION: Jessamine Ave SR-59 at Mmile Post 10.99
Foley , AL 36535
DATE: **5/17/2016, (Rev'd) 5/26/16, (Rev'd) 6/1/16, 6/2/16 (Rev'd)**

Proposal Description: Additional Costs of Work per discriptions below. All outstanding requests for additional compensation have been addressed with the exception of general conditions costs associated with documented delays and time extensions which are to be addressed in a future change order.

Division Description	QTY.	UNIT	LABOR UNIT	TOTAL LABOR	MATERIAL UNIT	TOTAL MATERIAL	SUB UNIT	TOTAL SUB	LINE TOTAL	DIVISION TOTAL

TOTAL LABOR	$350.00
FEE ON LABOR @ 20%	$70.00
W. COMP & P.R.TAX	$166.25
LABOR SUBTOTAL	$586.25
TOTAL MATERIAL	$2,148.64
SALES TAX 9%	$193.38
FEE ON MATERIAL @ 15%	$351.30
MATERIAL SUBTOTAL	$2,693.32
TOTAL SUB	$13,250.00
FEE ON SUB @ 15%	$1,987.50
SUB SUBTOTAL	$15,237.50
TOTAL	$18,517.07
Builder's Risk, OCP / Liability Insur.	$2,286.94
2-yr Maint Bond/P&P/Hurr Fee	$176.31
Proposal Total	$20,980.31
Current Contract Amount	$1,518,963.80
Change Order Amount	$20,980.31
Revised Contract Amount	$1,539,944.11

Accepted By _____ Date _____

4110 Moffett Road
Mobile, AL 36618-1608
Tel: (251) 460-4646 Fax: (251) 460-4647
accounting@gseeng.com
www.GSEeng.com

GSE

Creating Solutions

Invoice

Morette Company
P.O. Box 13452
Pensacola, FL 32591

Invoice Date: Jan 31, 2016
Invoice Num: PayApp01
Billing Through: Jan 31, 2016

Morette-Foley Pedestrian Walkway Layout (AS16004:Base) - PO#: 15-011/114S - Managed by (RobertsM)

Professional Services:

Date	Employee	Description	Units	Rate	Amount
1/27/2016	RobertsM	Surveying	1.00	$95.00	$95.00
				Total Services:	$95.00

Reimbursable Expenses:

1/27/2016	CrawfordJ	Stakeout survey	6.00		$450.00
1/27/2016	CrawfordJ	Drive Time	2.00		
1/27/2016	HillC	Surveying	6.00		$390.00
1/27/2016	HillC	Drive Time	2.00		
				Total Expenses:	$840.00
				Project (AS16004:Base) Total Amount Due:	$935.00
				Amount Due This Invoice:	$935.00

This invoice is due on 3/1/2016

JOE DEREUIL ASSOCIATES, LLC
STRUCTURAL ENGINEERS

May 13, 2016
16114

Morette Company
P.O. Box 13452
Pensacola, 32591

RE: **Foley Bridge Elevator Hoist Beam Support**
JDA Project #:16114

INVOICE #16114-01

Structural Engineering Services (Based on hours spent to date 5/13/16)	$500.00
Amount Due	**$500.00**

301 West Cervantes St. ▼ Pensacola FL 32501 ▼ Tel. (850) 429-1951 ▼ Fax (850) 429-0158 ▼ www.jdstructures.com
Registered Professional Engineers: Florida 54319 ▼ Alabama 23249 ▼ Georgia 15908

GULF COAST BUILDING SUPPLY AND HARDWARE INC
P.O. BOX 779
21090 HWY 59 SOUTH
ROBERTSDALE, AL 36567
PHONE: (251) 947-7890

850-677-3000

INVOICE: B58535/1

LINE	ORDERED	SHIPPED	UM	SKU	DESCRIPTION	PRICE	UNITS	EXT. PRICE	EXTENSION
1	25	25	EA	WAR	DAY/LIGHT BULB		25	[illegible]	[illegible]
2					[illegible]				

"PAID IN FULL" 43.33

TAXABLE	39.75
NON-TAXABLE	0.00
SUBTOTAL	39.75
TAX AMOUNT	3.58
TOTAL	43.33

5-10-15-011
ROUTE: 601-10
5/10/14
George A. [illegible]

BANKCARD PAYMENT 43.33
BKC[illegible]XXXXXXXXXX5369

George A. [illegible]
Received By

TOT WT 0.00
[illegible]
[illegible]

ACOUSTI ENGINEERING COMPANY
CG-C020791

www.ACOUSTI.com

SINCE 1946

- INTERIOR CONSTRUCTION SYSTEMS -
CEILINGS WALLS FLOORS

570 Heinberg Street
Pensacola, FL 32501

PH: (850) 434-0264
FAX: (850) 434-1386

5/11/16

To: Morette Company
Attn: Gordon Gunn
Re: Foley Bridge
Proposed Gyp Board Extra

Proposal

Provide material and labor required to scaffold the inside of the two towers then hang and finish gyp board.

a. Drywall/Insulation....$ 7,478.00
b. Soffit Vent....$ 350.00
c. Hoist Beam Framing....$ 400.00

Let me know if you have any questions or concerns re the above scope or prices.

Thank you,

Richard Christine

ACOUSTI ENGINEERING COMPANY
CG-C020791

www.ACOUSTI.com

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Thank you,

Richard Christine

FERGUSON ENTERPRISES, INC.

11600 WILLS ROAD
METROPLEX EAST
ALPHARETTA, GA 30004

Please contact with Questions: 770-934-6447

INVOICE NUMBER	CUSTOMER	PAGE
3229219	180514	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #107
PO BOX 100286
ATLANTA, GA 30384-0286

8928 1 MB 0.419 E0103X I0174 01725920774 P3259992 0001:0001

MORETTE COMPANY
PO BOX 13452
PENSACOLA FL 32591-3452

SHIP TO:

MORETTE COMPANY
401 N BAYLEN ST ATT JEFF VARNEY
PENSACOLA, FL 32501

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
253	253	FL2ESC	15-011 / 1500M	253	FOLEY PED. BRIDGE	05/05/16	139190

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	ZZARB1994PVC	4 DSPT NOZ BRZ W/ 4 PVC CONN TAG PO 15-011 / 1500M JEFF	80.280	EA	160.56
			INVOICE SUB-TOTAL			160.56
			FREIGHT			20.00
			TAX	Escambia		12.04

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH 'NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

JOB # 15-011
PHASE CODE 1500-M (PO Issued)
MAY 10 2016
5/10/16
GBG
GN's Approval Attached.

Thank you for your business

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE $192.60

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.