

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 attached COP005.....\$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, and 15 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: _____

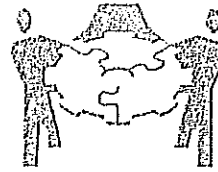
**Morette Company**  
**PO Box 13452 - Pensacola, Florida 32591**  
**Phone - 850-432-4084 / Fax - 850-434-5005**  
**Change Order Proposal #:005 REVISED**

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

4110 Moffet Road  
Mobile, AL 36613-1608  
Tel: (251) 460-4646 Fax: (251) 460-4647  
accounting@gseeng.com  
www.GSEeng.com



GSE

Creating Solutions

## Invoice

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

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

Moretta-Foley Pedestrian Walkway Layout (AS16004:Base) - PO#: 15-011114S - 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

1. The first step is to identify the problem or question that needs to be answered.



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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

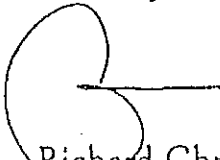
Proposal

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



www.ACOUSTI.com

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Pensacola, FL 32501

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Thank you,

Richard Christine



11600 WILLS ROAD  
METROPLEX EAST  
ALPHARETTA, GA 30004

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

Please contact with Questions: 770-934-6447

8928 1 M8 0.419 E0103X 10174 01725920774 P3259992 0001:0001

SHIP TO:

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

MORETTE COMPANY  
PO BOX 13452  
PENSACOLA FL 32591-3452

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
253	253	FL2ESC	15-011 / 1500M	253	FOLEY PED. BRIDGE	05/05/16	ID 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	
<p>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.</p>							
<div><p>JOB # <u>15-011</u> P.O. CODE <u>1500-M (PO ISSUED)</u> MAY 10 2016 5/10/16 GSG GN's Approval Attached.</p></div>							

Thank you for your business



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$192.60
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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://wolseley.com/terms\\_conditionsSale.html](http://wolseley.com/terms_conditionsSale.html) and are incorporated by reference. Seller may convert checks to ACH.