



OKALOOSA COUNTY WATER & SEWER ADMINISTRATION

February 18, 2025

**CONTRACT: C25-4083-WS
CONSTANTINE CONSTRUCTORS, LLC
REPAIR, REPLACE, REHAB
WASTEWATER LIFT STATIONS
EXPIRES: 11/18/2027 W/2 1 YR RENEWALS**

Mr. Dave Marshall, President
Constantine Constructors, LLC
1988 Lewis Turner Blvd Unit 3
Fort Walton Beach, FL 32547
850-833-6978

**RE: Notice to Proceed – Arbennie Pritchett WRF – Removal of old and replacement of new-
Digester blower #2
County Contract #C25-4083-WS**

Dear Mr. Marshall:

Please consider this letter as the notice to proceed with the replacement of the old Digester blower #2, as outlined in your quote dated 02/11/2025 (attached). We expect the work performed to not exceed the price quoted in that correspondence, and for Constantine Constructors, LLC to bill the actual quantities utilized. Your total estimate is \$186,540.85 for the scope of work described. To clarify, this work is for the removal of the old digester blower #2, which has been deemed irreparable, and replace with new.

Please note that any work that may be charged in excess of your estimate will require prior written approval from OCWS. When this work is invoiced, please make sure to include proper backup for the materials and equipment.

The County has the right to inspect all work. Please stay in touch with Wastewater Operations Manager Darren Alford (850-978-2435) on the schedule and any other items to coordinate on this work.

Sincerely,

Michael Hackett

Digitally signed by Michael Hackett
DN: cn=Michael Hackett, o=Board of County
Commissioners, ou=Water and Sewer,
email=mhackett@myokaloosa.com, c=US
Date: 2025.02.11 11:19:01 -06'00'

Michael Hackett
Director, Okaloosa County Water & Sewer


Paul Mixon
Chairman, Board of County Commissioners



1804 LEWIS TURNER BOULEVARD, SUITE 300 · FORT WALTON BEACH, FLORIDA 32547 · (850) 651-7172

Constantine Constructors, LLC
 1988 Lewis Turner Blvd Unit 3
 Fort Walton Beach, FL 32547
 Tel No. 850.833.6978
 Arbennie WRF Blowers R&R.rev 1
 Summary Blower 2

DESCRIPTION	QTY	Unit	Unit Price	Base Bid		
				Totals	\$/Gal	% OF TOTAL
LABOR						
Construction Project Manager	80	HRS	\$ 110.00	\$ 8,800.00		
Superintendent	0	HRS	\$ 90.00	\$ -		
Foreman	60	HRS	\$ 70.00	\$ 4,200.00		
Equipment Operator	60	HRS	\$ 65.00	\$ 3,900.00		
Skilled Construction Laborer	60	HRS	\$ 60.00	\$ 3,600.00		
Construction Laborer	0	HRS	\$ 50.00	\$ -		
SUB TOTAL				\$ 20,500.00		11%
EQUIPMENT						
150 HP ATLAS COPCO BLOWER	1	LS	\$115,000.00	\$ 115,000.00		
SOUTHWAY CRANES	1	LS	\$ 7,500.00	\$ 7,500.00		
SUNBELT RENTALS -Skid Steer	1	LS	\$ 2,162.09	\$ 2,162.09		
2500 Utility Truck	60	HRS	\$ 30.25	\$ 1,815.00		
2500 Utility Truck	60	HRS	\$ 30.25	\$ 1,815.00		
Utility Trailer	60	HRS	\$ -	\$ -		
Fuel (estimate)	150	Gals	\$ -	\$ -		
SUB TOTAL				\$ 128,292.09		
% Mark up	15%	%		\$ 19,243.81		
TOTAL EQUIPMENT PLUS MARK UP				\$ 147,535.90		79%
MATERIALS						
Lowes - Grout (Estimate)	0	LOT	\$ 200.00	\$ -		
10" SS FLXFL SPOOL PIECE AND REDUCER	1	LOT	\$ 9,590.00	\$ 9,590.00		
316 SS Anchor bolts	1	LOT	\$ 231.69	\$ 231.69		
SUB TOTAL				\$ 9,821.69		
% Mark up	15%	%		\$ 1,473.25		
TOTAL MATERIAL PLUS MARK UP				\$ 11,294.94		6%
SUB COST						
ELECTRICAL - BY OTHERS	0	LS	\$ -	\$ -		
% Mark up	10%	%		\$ -		
SUB TOTAL				\$ -		
TOTAL SUBCOST PLUS MARK UP				\$ -		0%
TOTAL DIRECT COSTS				\$ 179,330.85		100%
GENERAL CONDITIONS				\$ -		
SUBTOTAL				\$ 179,330.85		
P/P BONDS		0.00%				
GENERAL LIABILITY		0.00%				
BUSINESS LICENSE RENEWAL				\$ -		
SUBTOTAL				\$ 179,330.85		100%
SALES TAX				\$ -		
SUBTOTAL				\$ 179,330.85		100%
FEE				\$ -		
SUBTOTAL				\$ 179,330.85		100%
CONTRACTORS CONTINGENCY				\$ -		
TOTAL BASE BID				\$ 179,330.85		100%
ITEM				PROPOSED	ACCEPTED	REJECTED
ADDITIONAL WORK ASSOCIATED WITH BLOWER EQUIPMENT PAD (extend concrete pad 12")						
LABOR						
Construction Project Manager 8hrs@ \$110/hr	8	HRS	\$ 110.00	\$ 880.00		
Foreman	20	HRS	\$ 70.00	\$ 1,400.00		
Equipment Operator	20	HRS	\$ 65.00	\$ 1,300.00		
Skilled Construction Laborer	20	HRS	\$ 60.00	\$ 1,200.00		
SUBTOTAL				\$ 4,780.00		
EQUIPMENT						
N/A				\$ -		
SUBTOTAL				\$ -		
% Mark up	25	%	\$ -	\$ -		
SUBTOTAL				\$ -		
MATERIALS						
No 6, 12" X 20' Dowels	4	EA	\$ 20.00	\$ 80.00		
4000 psi Concrete (short load)	4	CYDS	\$ 250.00	\$ 1,000.00		
SUBTOTAL				\$ 1,080.00		
% Mark up	25%	%		\$ 270.00		
SUBTOTAL				\$ 1,350.00		
TOTAL COST				\$ 186,540.85		

Exceptions: