

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 08/05/2022

Contract/Lease Control #: C22-3161-GM

Procurement#: ITB GM 09-22

Contract/Lease Type: CONTRACT

Award To/Lessee: LEWIS WALKER ROOFING, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 04/01/2022

Expiration Date: 08/05/2022

Description of: 41 NEW ROOFS FOR ROLLING PINE TOWHOMES IN CRESTVIEW
FLORIDA

Department: GM

Department Monitor: KAMPERT

Monitor's Telephone #: 850-609-7180

Monitor's FAX # or E-mail: EKAMPERT@MYOKALOOSA.COM

Closed: August 5, 2022

Cc: BCC RECORDS

CONTRACT CLOSE-OUT CHECKLIST
(To Be Prepared by the Contracts & Lease Coordinator)

DATE: August 5, 2022

TO: Finance Department

SUBJECT: Contract No. C22-3161-GM

MANAGING DEPARTMENT: GM

CONTRACTOR'S NAME: LEWIS WALKER ROOFING COMPANY

PROJECT TITLE: 41 NEW ROOFS FOR ROLLING PINE TOWNHOMES

The attached has met the final payment contract requirement in subject contract.

	Yes	No
1. Final Invoice	X	
2. Completed Contract/Lease Payment Approval Form	X	
3. Close-Out Documents	Yes	No
a. Signed Release of Lien		X
b. Proof of Completion Advertisement		X
c. Certificate of Insurance		X
d. Consent of Surety to Final Payment		X
e. Proof of Performance/Payment Bond		X
Continuation 12 Months Following Final Payment		
f. Grants approval/signature		X
4. Remarks		

**Faye
Douglas**

Digitally signed by Faye
Douglas
Date: 2022.08.03
09:13:17 -05'00'

OMB DIRECTOR

DATE



Invoice

Date	Invoice #
7/25/2022	41

PO BOX 2147 LAKE CITY, FL 32056
TOLL FREE: 1.866.959.7663 FAX: 386.719.4472
EMAIL: CHEYENNE@LEWISWALKERROOFING.COM

Bill To
OKALOOSA COUNTY 1250 N. EGLIN PARKWAY, SUITE 100 SHALIMAR, FL 32579

Job
226 Swaying Pine Court

Description	Amount
Roof replacement per contract (this roof replaced 194 swaying pine court- see change order)	5,876.00
Change order for additional costs associated with not doing 194 Swaying Pine Court and doing 226 Swaying Pine Court	596.42

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Total	\$6,472.42
Payments/Credits	\$0.00
Balance Due	\$6,472.42

Deduct for damages (2,525.00)
Balance Due \$ 3,947.42

Heath Walker



Lewis Walker Roofing, Inc.
PO Box 2147
Lake City, FL 32058

Request for change order #

Date: 6/21/2022

Project: 41 New Roofs for Rolling Pine
Townhomes in Crestview, Florida

Owner: Okaloosa County
1250 N. Eglin Parkway, Suite 100
Shalimar, Florida 32578

Address: 194 Swaying Pine Court
Crestview, FL

The Contract is changed as follows:

As requested by Mark Bethea, we are not doing the roof on 194 Swaying Pine Court as stated in contract. Mark has requested to replace the roof on 226 Swaying Pine Court instead. Permit was already obtained and the materials delivered to 194 Swaying Pine Court when this request was made to there will be an additional cost to change the roofs we are doing. Permit for 226 will be \$96.42 Supplier cost to move materials will be \$500.00. Per acceptance of this change order, LWR will proceed with the reroofing of 226 Swaying Pine Court and the contract amount for that unit will be \$6,472.42.

The original Contract Sum was: \$5,876.00

Net change by previously authorized Change Orders: \$0.00

The Contract Sum prior to this Change Order was: \$5,876.00

The Contract Sum will be (Increased)
by this Change Order: \$596.42

The new Contract Sum including this Change Order will be: \$6,472.42

The contract Time will not be affected by this change order.

Leather C Walker
Submitted By: Lewis Walker Roofing, Inc

Leather C Walker 6/21/22
By Date

Accepted By:

OWR 6/21/22
By Date



CERTIFICATE OF COMPLETION

CUSTOMER NAME:	Okaloosa County
ADDRESS:	5479 A Old Bethel Road
	Crestview, FL 32536
PHONE:	850-689-5960

JOB ADDRESS:	226 Swaying Pine Court

I, Mark Bethea the Customer Representative power of authority over LWR's scope of this work, certify that LWR has furnished all Goods and/or Services, that installation, repairs, and alterations or Improvements have been completed as set forth in the contract with Lewis Walker Roofing, Inc. and that all work has been completed to my satisfaction. Upon signature below I verify that there is no reason for LWR to return to this specific unit without further approvals to proceed.

Customer Rep. Mark Bethea

7-21-22

Date

Lewis Walker Roofing, Inc

7-19-22

Date



Permit Inspection History

Permit Number

2022-2193

Jurisdiction

City of Crestview

Customer

Lewis Walker Roofing, Inc | Lewis Walker
P.O. Box 2147
Lake City FL 32856
(386) 365-9926

Address

126 SWATING PINE CT CRESTVIEW FL 32539

Work Order/Inspection Details

Work Order ID	Scheduled Date	Inspection Type	Inspection Status	Inspector	Inspection Date
18260444	07/21/2022	BLDG. ROOF FINAL	PASS	Michael McGuire	07/21/2022
Comments: No Comments Supplied					

The information included in this report is also available at
MyPermitNow.org



Open Heaven General Services LLC

Reinaldo Yanes
Business Number 8502768008
2706 Shoni Drive
Navarre Fl 32566
32566
(850) 276-8008
ohgeneralservices@gmail.com

INVOICE

INV1130

DATE

Jun 2, 2022

DUE

On Receipt

BALANCE DUE

USD \$0.00

BILL TO

Realty house Mark Bethea Swaying Pines Unit 212

11 Racetrack Road N.E Suite H-1
fort walton beach Fl 32541
8502449117
Mariah@realtyhouse.com

DESCRIPTION	RATE	QTY	AMOUNT
Fix the water leak (water metter) broken pipe	\$765.00	1	\$765.00
SUBTOTAL			\$765.00
TAX (0%)			\$0.00
TOTAL			\$765.00
PAID			-\$765.00
BALANCE DUE			USD \$0.00

Payment Info

PAYPAL
ohgeneralservices@gmail.com

BY CHECK
Open Heaven General Services LLC

Jun 11, 2022



**Open Heaven General
Services LLC**

Reinaldo Yanes
Business Number 8502768008
2706 Shoni Drive
Navarre Fl 32566
32566
(850) 276-8008
ohgeneralservices@gmail.com

INVOICE

INV1144

DATE

Jun 9, 2022

DUE

On Receipt

BALANCE DUE

USD \$945.00

BILL TO

Realty house Mark Bethea Swaying Pines Unit 174

11 Racetrack Road N.E Suite H-1
fort walton beach Fl 32541
8502449117
Mariah@realtyhouse.com

DESCRIPTION	RATE	QTY	AMOUNT
Drywall Repair (2 room upstairs and bathroom)texture applications and paint	\$945.00	1	\$945.00
SUBTOTAL			\$945.00
TAX (0%)			\$0.00
TOTAL			\$945.00
BALANCE DUE			USD \$945.00

Payment Info

PAYPAL

ohgeneralservices@gmail.com

BY CHECK

Open Heaven General Services LLC



**Open Heaven General
Services LLC**

Reinaldo Yanes
Business Number 8502768008
2706 Shoni Drive
Navarre Fl 32566
32566
(850) 276-8008
ohgeneralservices@gmail.com

INVOICE

INV1164

DATE

Jul 1, 2022

DUE

On Receipt

BALANCE DUE

USD \$815.00

BILL TO

Realty house Mark Bethea Swaying Pines Unit 214

11 Racetrack Road N.E Suite H-1
fort walton beach Fl 32541
8502449117
Mariah@realtyhouse.com

DESCRIPTION	RATE	QTY	AMOUNT
Fix the water leak (water metter) broken pipe	\$815.00	1	\$815.00
SUBTOTAL			\$815.00
TAX (0%)			\$0.00
TOTAL			\$815.00
BALANCE DUE			USD \$815.00

Payment Info

PAYPAL

ohgeneralservices@gmail.com

BY CHECK

Open Heaven General Services LLC