

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 06/26/2023

Contract/Lease Control #: C23-3324-TDD

Procurement#: RFP TDD 28-23

Contract/Lease Type: AGREEMENT - CLOSE-OUT

Award To/Lessee: WALTER MARINE

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 05/02/2023

Expiration Date: UPON PROJECT COMPLETION

Description of: OKALOOSA COUNTY OFFSHORE

ARTIFICIAL REEF CONSTRUCTION

Department: TDD

Department Monitor: ADAMS

Monitor's Telephone #: 850-609-5394

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

Closed: 06/26/2023

CC: BCC RECORDS

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

DATE: June 7, 2023

TO: Finance Department

SUBJECT: Contract No. C23-3324-TDD

MANAGING DEPARTMENT: TDD

CONTRACTOR'S NAME: David Marsh Walter D/B/A Walter Marine

PROJECT TITLE: Okaloosa County Offshore Artificial Reef Construction

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

	Yes	No
1. <u>Final Invoice</u>	X	

	Yes	No	N/A
2. <u>Close-Out Documents</u>			
a. <u>Signed Release of Lien</u>			X
b. <u>Proof of Completion Advertisement</u>			X
c. <u>Certificate of Insurance</u>			X
d. <u>Consent of Surety to Final Payment</u>			X
e. <u>Proof of Performance/Payment Bond</u>			X
<u>Continuation 12 Months Following</u>			
<u>Final Payment</u>			
f. <u>Grants approval/signature</u>			X

3. Remarks – Vendor # 20401933 Invoice # 784
Amount \$120,000.00

Faye Douglas Digitally signed by Faye Douglas
Date: 2023.06.07 09:17:40 -05'00'

OMB DIRECTOR

DATE

\$120,000.00 paid with check V2306276 on 6/22/23

Walter Marine

P. O. Box 998
Orange Beach, AL 36561
251-979-2200 Fax 251-967-2022

INVOICE

INVOICE NO: 784
DATE: May 30 2023

Okaloosa County Finance Department
101 East James Lee Blvd, Room 108
Crestview FL 32536

C23-3324-TDD
Ven. 20401933
1410-563753 = 60,000
712371-563753 = 60,000

SALESPERSON	BUYER	DATE DEPLOYED	REQ NUMBER	REQ DATE
David Walter	Alex Fogg	05/29/2023		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
45	Florida Limestone Artificial Reefs	\$2395	\$107,775.00
1	Super Reef		\$13,500.00
1	DISCOUNT		-\$1,274.00

Alexander Fogg Digitally signed
by Alexander Fogg
Date: 2023.05.31
09:20:03 -05'00'

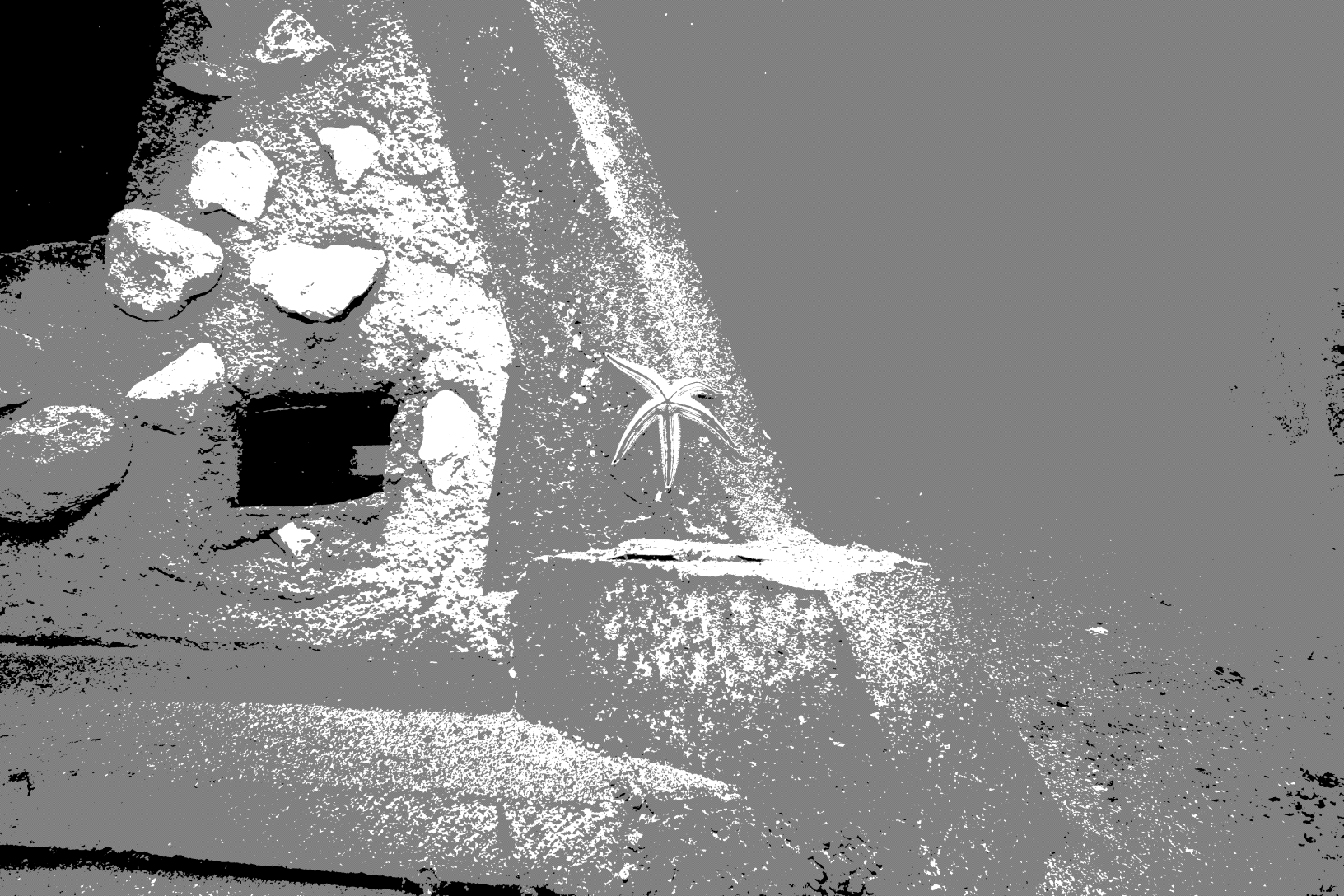
Balance Due	\$120,000.00
Permit Fee	
TOTAL DUE	\$120,000.00

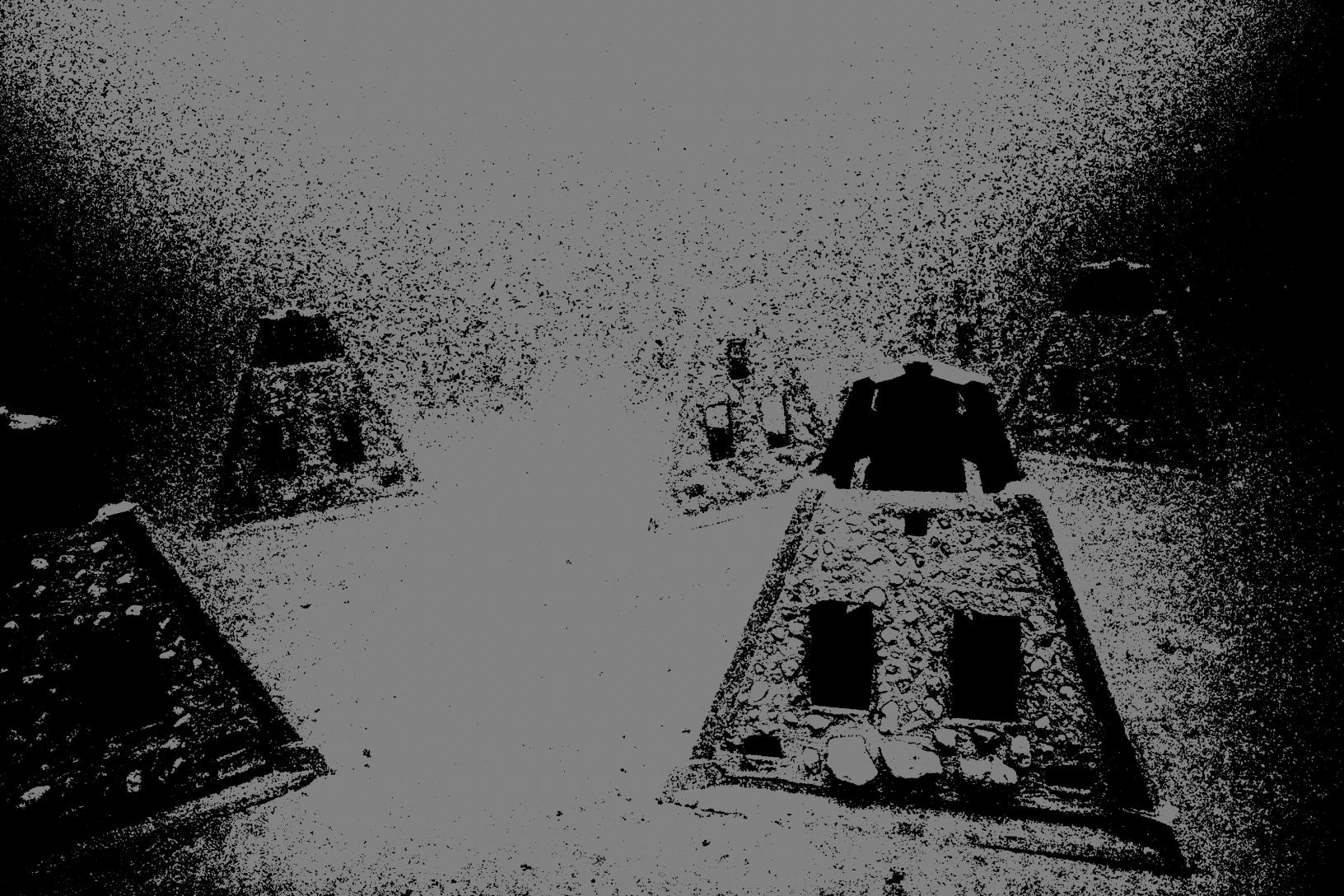
Make all checks payable to: **Walter Marine**
If you have any questions concerning this invoice, call: David Walter 251-979-2200

Reef Name	Module Type	Module ID	Actual Latitude DD	Actual Longitude DD	Deployment Time (CST)
LA-2023-01-S01	Large (15ft) Tetrahedron	S1	30.144098	-86.411827	7:11
LA-2023-01-T01	Small (8ft) Tetrahedron	1	30.143947	-86.411837	6:51
LA-2023-01-T02	Small (8ft) Tetrahedron	2	30.144027	-86.411748	6:55
LA-2023-01-T03	Small (8ft) Tetrahedron	43	30.144028	-86.411833	7:00
LA-2023-01-T04	Small (8ft) Tetrahedron	44	30.144032	-86.411900	7:03
LA-2023-01-T05	Small (8ft) Tetrahedron	3	30.144097	-86.411745	7:15
LA-2023-01-T06	Small (8ft) Tetrahedron	4	30.144098	-86.411900	7:18
LA-2023-01-T07	Small (8ft) Tetrahedron	5	30.144168	-86.411893	7:24
LA-2023-01-T08	Small (8ft) Tetrahedron	6	30.144170	-86.411830	7:28
LA-2023-01-T09	Small (8ft) Tetrahedron	7	30.144170	-86.411757	7:31
LA-2023-02-T01	Small (8ft) Tetrahedron	8	30.127373	-86.411898	7:53
LA-2023-02-T02	Small (8ft) Tetrahedron	9	30.127377	-86.411837	7:57
LA-2023-02-T03	Small (8ft) Tetrahedron	45	30.127383	-86.411782	8:01
LA-2023-02-T04	Small (8ft) Tetrahedron	10	30.127433	-86.411772	8:11
LA-2023-02-T05	Small (8ft) Tetrahedron	11	30.127430	-86.411827	8:16
LA-2023-02-T06	Small (8ft) Tetrahedron	12	30.127432	-86.411883	8:27
LA-2023-02-T07	Small (8ft) Tetrahedron	13	30.127482	-86.411885	8:31
LA-2023-02-T08	Small (8ft) Tetrahedron	14	30.127473	-86.411830	8:34
LA-2023-02-T09	Small (8ft) Tetrahedron	15	30.127482	-86.411780	8:38
LA-2023-02-T10	Small (8ft) Tetrahedron	16	30.127530	-86.411877	8:42
LA-2023-02-T11	Small (8ft) Tetrahedron	17	30.127532	-86.411832	8:45
LA-2023-02-T12	Small (8ft) Tetrahedron	18	30.127532	-86.411780	8:50
LA-2023-03-T01	Small (8ft) Tetrahedron	40	30.110708	-86.411777	9:10
LA-2023-03-T02	Small (8ft) Tetrahedron	41	30.110712	-86.411827	9:14
LA-2023-03-T03	Small (8ft) Tetrahedron	42	30.110710	-86.411878	9:17
LA-2023-03-T04	Small (8ft) Tetrahedron	19	30.110757	-86.411875	9:20
LA-2023-03-T05	Small (8ft) Tetrahedron	21	30.110762	-86.411825	9:25
LA-2023-03-T06	Small (8ft) Tetrahedron	24	30.110757	-86.411780	9:29
LA-2023-03-T07	Small (8ft) Tetrahedron	27	30.110810	-86.411888	9:32
LA-2023-03-T08	Small (8ft) Tetrahedron	26	30.110810	-86.411828	9:37
LA-2023-03-T09	Small (8ft) Tetrahedron	25	30.110812	-86.411782	9:41
LA-2023-03-T10	Small (8ft) Tetrahedron	37	30.110852	-86.411867	9:45
LA-2023-03-T11	Small (8ft) Tetrahedron	38	30.110860	-86.411827	9:48

LA-2023-03-T12	Small (8ft) Tetrahedron	39	30.110857	-86.411780	9:52
LA-2023-04-T01	Small (8ft) Tetrahedron	20	30.094048	-86.411875	10:10
LA-2023-04-T02	Small (8ft) Tetrahedron	34	30.094050	-86.411833	10:13
LA-2023-04-T03	Small (8ft) Tetrahedron	35	30.094048	-86.411783	10:17
LA-2023-04-T04	Small (8ft) Tetrahedron	22	30.094098	-86.411885	10:24
LA-2023-04-T05	Small (8ft) Tetrahedron	30	30.094095	-86.411830	10:28
LA-2023-04-T06	Small (8ft) Tetrahedron	23	30.094155	-86.411888	10:32
LA-2023-04-T07	Small (8ft) Tetrahedron	36	30.094148	-86.411830	10:35
LA-2023-04-T08	Small (8ft) Tetrahedron	29	30.094152	-86.411778	10:39
LA-2023-04-T09	Small (8ft) Tetrahedron	28	30.094198	-86.411783	10:44
LA-2023-04-T10	Small (8ft) Tetrahedron	31	30.094198	-86.411878	10:47
LA-2023-04-T11	Small (8ft) Tetrahedron	32	30.094198	-86.411828	10:54
LA-2023-04-T12	Small (8ft) Tetrahedron	33	30.094102	-86.411777	10:57







Kimberly McDonald

From: Alex Fogg
Sent: Wednesday, May 31, 2023 9:21 AM
To: Kimberly McDonald
Cc: Jane Evans
Subject: FWC 22005 Deployment Invoice Payment
Attachments: Walter Marine Invoice - Signed.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

See attached invoice from Walter Marine for deployment that occurred 5/29/2023

Thanks,

Alex Fogg
Coastal Resource Manager
(850) 609-5394

**DESTIN
FORT
WALTON
BEACH
FLORIDA**

ALEX FOGG
Coastal Resources Manager
Destin-Fort Walton Beach, Florida
850.609.5394
1540 Miracle Strip Pkwy SE, Fort Walton Beach, FL 32548
destinfb.com

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