

CONTRACT: C22-3140-PW
 GULF ATLANTIC CONSTRUCTORS, INC.
 BLUEWATER BAY MSBU FLOOD MITIGATION
 PROJECT
 EXPIRES: 135 DAYS FROM NTP

3E ORDER FORM

Date: January 26, 2022 Contract No.: C22-3140-PW Change Order No.: 1

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: Gulf Atlantic Constructors, Inc.

The Contract/Agreement is modified as follows upon execution of this Change Order:

Description: An amendment is needed to address an increase in material costs from time of bid (April 2021) to time when contract was executed in accordance with Article 5 of the Agreement.

Attachments: Letter from Gulf Atlantic Constructors, Inc. dated 18-January-2022 with attachments totalling 10 pages.

CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$318,404.82
Net change by previously authorized Change Orders:	\$0.00
Present Contract Price:	\$318,404.82
This Change Order will add:	\$17,424.88
New Contract Price:	\$335,829.70
CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	90 days Substantial Completion / 135 days Final Completion
Original Substantial Completion Date:	From Issuance of NTP
Net change by previously authorized Change Orders:	0
This Change Order will (add/deduct):	0
New Contract Time:	No Change
New Substantial Completion Date:	No Change

APPROVALS

REQUESTED BY: Roy Petrey Digitally signed by Roy Petrey Date: 2022.02.24 11:01:33 -06'00' DATE: _____

PROJECT ENGINEER: Jason T. Autrey, P.E., C.P.M. Digitally signed by Jason T. Autrey, P.E., C.P.M. Date: 2022.02.24 11:08:00 -06'00' DATE: _____

CONTRACTOR: [Signature] DATE: 1-26-2022

OWNER: Jeffrey A Hyde Digitally signed by Jeffrey A Hyde Date: 2022.02.24 11:36:32 -06'00' DATE: _____
 Jeff Hyde, Purchasing Director

This Change Order is an amendment to the Contract/Agreement between Contractor and the Owner, and all other contract provisions shall remain in full force and effect unless specifically amended in writing, signed by both parties.

GULF-ATLANTIC CONSTRUCTORS, INC.

650 WEST OAKFIELD ROAD
PENSACOLA, FLORIDA 32503
PHONE (850) 477-0588 FAX (850) 479-2788

GULF ATLANTIC IS A WOMAN OWNED SMALL BUSINESS

MATERIALS PRICE INCREASE

PROJECT: BLUEWATER BAY
LOCATION: OKALOOSA COUNTY FL
DATE: 18TH JANUARY, 2022

ATTENTION: DeRita Mason

Our concrete structures have increased in price by \$5176.20 from October 2021 and Ferguson has held their pricing since October. I have included both Foley and Ferguson's three quotes to us and they are dated at Bid Time, October 2021 and Current Pricing.

\$17,424.88 RP - PW Eng.

A total increase of ~~\$17,124.88~~ for these two suppliers.

GULF-ATLANTIC CONSTRUCTORS, INC.

Hank Cunningham, Estimator

	A	B	C	D
1	Vendor	January '22	Bid (Apr. '21)	Diff.
2	Foley	\$27,817.06	\$ 15,189.42	\$12,627.64
3	Ferguson	\$13,061.13	\$ 8,527.10	\$ 4,534.03
4	Ferguson	\$ 2,631.79	\$ 2,368.58	\$ 263.21
5				
6		Net Material Price Increase		\$17,424.88

Cost Summary Added by RP - PW Eng.



JAN 22

P.O. Box 2447

Columbus, GA 31902

Phone: (706) 563-7882

Fax: (706) 569-4452

QUOTE

Quote #: 21-11553

Order Date: 2/16/2021

1/15/22

Subtotal	\$26,242.50
Taxable	\$26,242.50
Non-Taxable	\$0.00
Sub Total	\$26,242.50
Tax	\$1,574.56
Total	\$27,817.06

Terms & Conditions

1. Quantities are for estimate purposes only, seller not responsible for any errors or omissions.
2. Prices are subject to any and all applicable state, county, and local taxes in effect on date of shipment and will be added to the invoice.
3. Quoted prices are committed on this project only and valid 30 days from the date of Quote.
4. Terms are net 30 days.
5. All prices are FOB jobsite with customer to unload.
6. Truck detention will be charged after (1.5) one and one-half hours.
7. All prices are based on full truckload quantities, with freight charges applicable to loads less than 15 tons.
8. All products produced and delivered in good faith cannot be returned.
9. All products based on Foley Products Company standard details and conform to the appropriate ASTM specifications.
10. Seller reserves the right to amend or withdraw this quote should any designs, product, or prior customer engineer approval of products be changed in any way prior to the production of the products or product or seller's purchase of castings.
11. No liners, coating, additives, special gaskets, or other similar items are provided for any product on this quote unless so specified in this quote.
12. No project specific testing will be provided by Seller. Any and all project testing to be performed and paid for by others.
13. All castings are quoted separately unless specifically provided for otherwise in this quotation.
14. This quote is only valid in its entirety. No partial acceptance of this quote or its quantities will be accepted by Seller.
15. There will be a Freight or Fuel Service charge per load where applicable.
16. Seller requires product to be shipped within 30 days of production. All special produced items will be billed after 60 days. A monthly storage fee of \$100/ton will be assessed monthly. All items stored for more than 180 days will be disposed and a \$400/ton disposal fee will be charged.



P.O. Box 2447

Columbus, GA 31902

Phone: (706) 563-7882

Fax: (706) 569-4452

Oct 21

QUOTE

Quote #: 21-11553

Order Date: 2/16/2021

10/2021

Subtotal	\$21,359.30
Taxable	\$21,359.30
Non-Taxable	\$0.00
Sub Total	\$21,359.30
Tax	\$1,281.58
Total	\$22,640.86

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BID



P.O. Box 2447
Columbus, GA 31902
Phone: (706) 563-7882
Fax: (706) 569-4452

QUOTE

Quote #: 21-11563
Order Date: 2/16/2021

4/2021

Subtotal	\$14,329.61
Taxable	\$14,329.61
Non-Taxable	\$0.00
Sub Total	\$14,329.61
Tax	\$658.61
Total	\$15,189.42

Terms & Conditions

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4. Terms are net 30 days.
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FEL-PENSACOLA WATERWORKS #335
 8813 GROW DRIVE
 PENSACOLA, FL 32514

Phone: 850-474-0999
 Fax: 850-484-7951

Deliver To:
 From: Alexander Pagonis
 Comments:

JAN 22

11:29:13 JAN 16 2022

Page 1 of 2

FERGUSON WATERWORKS #1204
 Price Quotation
 Phone: 850-474-0999
 Fax: 850-484-7951

Bid No: B337861
 Bid Date: 04/01/21
 Quoted By: AP

Cust Phone: 850-477-0588
 Terms: NET 10TH PROX

Customer: GULF ATLANTIC CONSTRUCTOR
 650 WEST OAKFIELD ROAD
 PENSACOLA, FL 32503

Ship To: GULF ATLANTIC CONSTRUCTOR
 650 WEST OAKFIELD ROAD
 PENSACOLA, FL 32503

Cust PO#:

Job Name: BLUE WATER BAY MSBU

Item	Description	Quantity	Net Price	UM	Total
A36650020DW	BID ITEM 14 36X20 F2648 W/TITE SLD HDPE PIPE	160	65.990	FT	10558.40
	SUBTOTAL				10558.40
A3615NP	BID ITEM 15 36 N12 HDPE FLR END SECT	1	1541.670	EA	1541.67
	SUBTOTAL				1541.67
ACF273600781	UNIT COST SILT FENCE 36X100 FT DOT GRD SILT FNC	1	25.000	RL	25.00
	SUBTOTAL				25.00
T140NL3360	FILTER FABRIC IF NEEDED MIRAFI 140NL N/WOV 3X360 120 SY	120	1.050	SY	126.00
	SUBTOTAL				126.00

Net Total: \$12251.07
 Tax: \$810.06
 Freight: \$0.00
 Total: \$13061.13



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 complete a survey about your bids:

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 8813 GROW DRIVE
 PENSACOLA, FL 32514

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 Fax: 850-484-7951

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10:13:56 OCT 07 2021

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FERGUSON WATERWORKS #1204

Price Quotation
 Phone: 850-474-0999
 Fax: 850-484-7951

Bid No: B337861
 Bid Date: 04/01/21
 Quoted By: AP

Cust Phone: 850-477-0588
 Terms: NET 10TH PROX

Customer: GULF ATLANTIC CONSTRUCTOR
 650 WEST OAKFIELD ROAD
 PENSACOLA, FL 32503

Ship To: GULF ATLANTIC CONSTRUCTOR
 650 WEST OAKFIELD ROAD
 PENSACOLA, FL 32503

Cust PO#:

Job Name: BLUE WATER BAY MSBU

Item	Description	Quantity	Net Price	UM	Total
A36650020DW	BID ITEM 14 36X20 F2648 W/TITE SLD HDPE PIPE SUBTOTAL	160	65.990	FT	10558.40 10558.40
A3615NP	BID ITEM 15 36 N12 HDPE FLR END SECT SUBTOTAL	1	1541.670	EA	1541.67 1541.67
M1498703606	UNIT COST SILT FENCE 3X100 FDOT SILT FENCE 6 FT CNTR *Z SUBTOTAL	1	25.000	EA	25.00 25.00
T140NL3360	FILTER FABRIC IF NEEDED MIRAFI 140NL N/WOV 3X360 120 SY SUBTOTAL	120	1.050	SY	126.00 126.00

Net Total: \$12251.07
 Tax: \$810.06
 Freight: \$0.00
 Total: \$13061.13



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 PENSACOLA, FL 32514

Phone: 850-474-0999
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Bid

12:05:11 APR 01 2021

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FERGUSON WATERWORKS #1204
 Price Quotation
 Phone: 850-474-0999
 Fax: 850-484-7951

Bid No: B337861
 Bid Date: 04/01/21
 Quoted By: AP

Cust Phone: 850-477-0588
 Terms: NET 10TH PROX

Customer: GULF ATLANTIC CONSTRUCTOR
 650 WEST OAKFIELD ROAD
 PENSACOLA, FL 32503

Ship To: GULF ATLANTIC CONSTRUCTOR
 650 WEST OAKFIELD ROAD
 PENSACOLA, FL 32503

Cust PO#:

Job Name: BLUE WATER BAY MSBU

Item	Description	Quantity	Net Price	UM	Total
A36650020DW	BID ITEM 14 36X20 F2648 W/TITE SLD HDPE PIPE SUBTOTAL	160	42.430	FT	6788.80 6788.80
A3615NP	BID ITEM 15 36 N12 HDPE FLR END SECT SUBTOTAL	1	1051.880	EA	1051.88 1051.88
M1498703606	UNIT COST SILT FENCE 3X100 FDOT SILT FENCE 6 FT CNTR *Z SUBTOTAL	1	25.000	EA	25.00 25.00
T140NL3360	FILTER FABRIC IF NEEDED MIRAFI 140NL NWOV 3X360 120 SY SUBTOTAL	120	0.900	SY	108.00 108.00

Net Total: \$7973.68
 Tax: \$553.42
 Freight: \$0.00
 Total: \$8527.10



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FEL-PENSACOLA WATERWORKS #335
 3813 GROW DRIVE
 PENSACOLA, FL 32514

Phone: 850-474-0999
 Fax: 850-484-7951

Deliver To:
 From: Alexander Pagonis
 Comments:

JAN 22

11:31:13 JAN 16 2022

FERGUSON WATERWORKS #1204
 Price Quotation
 Phone: 850-474-0999
 Fax: 850-484-7951

Bid No: B337880
 Bid Date: 04/01/21
 Quoted By: AP

Cust Phone: 850-477-0588
 Terms: NET 10TH PROX

Customer: GULF ATLANTIC CONSTRUCTOR
 650 WEST OAKFIELD ROAD
 PENSACOLA, FL 32503

Ship To: GULF ATLANTIC CONSTRUCTOR
 650 WEST OAKFIELD ROAD
 PENSACOLA, FL 32503

Cust PO#:

Job Name: TURBIDITY

Item	Description	Quantity	Net Price	UM	Total
ACFFTB185050	FLOATING TURBIDITY 5X50 FT TY 1 DOT TURBIDITY BARR	4	454.545	RL	1818.18
	SUBTOTAL				1818.18
ACFSTB44X100	STAKED TURBIDITY 44X100 TURBIDITY BARR 18OZ/SY	2	315.000	RL	630.00
	SUBTOTAL				630.00
Net Total:					\$2448.18
Tax:					\$183.61
Freight:					\$0.00
Total:					\$2631.79

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

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.



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10:12:34 OCT 07 2021

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FERGUSON WATERWORKS #1204

Price Quotation
 Phone: 850-474-0999
 Fax: 850-484-7951

Bid No: B337880
 Bid Date: 04/01/21
 Quoted By: AP

Cust Phone: 850-477-0588
 Terms: NET 10TH PROX

Customer: GULF ATLANTIC CONSTRUCTOR
 650 WEST OAKFIELD ROAD
 PENSACOLA, FL 32503

Ship To: GULF ATLANTIC CONSTRUCTOR
 650 WEST OAKFIELD ROAD
 PENSACOLA, FL 32503

Cust PO#:

Job Name: TURBIDITY

Item	Description	Quantity	Net Price	UM	Total
ACFFTB185050	FLOATING TURBIDITY 5X50 FT TY 1 DOT TURBIDITY BARR	4	454.545	RL	1818.18
	SUBTOTAL				1818.18
SSTB	STAKED TURBIDITY 44X100 STAKED TURBIDITY BARR	2	315.000	EA	630.00
	SUBTOTAL				630.00
Net Total:					\$2448.18
Tax:					\$183.61
Freight:					\$0.00
Total:					\$2631.79

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Cust Phone: 850-477-0588
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 650 WEST OAKFIELD ROAD
 PENSACOLA, FL 32503

Ship To: GULF ATLANTIC CONSTRUCTOR
 650 WEST OAKFIELD ROAD
 PENSACOLA, FL 32503

Cust PO#:

Job Name: TURBIDITY

Item	Description	Quantity	Net Price	UM	Total
ATURBIDITYDOT1	FLOATING TURBIDITY TY 1 DOT 5X50 TURBIDITY BARR	4	405.000	EA	1620.00
	SUBTOTAL				1620.00
SSTB	STAKED TURBIDITY 44X100 STAKED TURBIDITY BARR	2	291.665	EA	583.33
	SUBTOTAL				583.33

Net Total: \$2203.33
 Tax: \$165.25
 Freight: \$0.00
 Total: \$2368.58

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

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