CONTRACT #: C21-3076-PW CONECUH BRIDGE & ENGINEERING, INC. BRIDGE MATERALS FOR PLYMPTON ROAD W BRIDGE EXPIRES: 06/20/2022

CONTRACT CLOSE-OUT CHECKLIST

(To Be Prepared by the Contracts & Lease Coordinator)

DATE: <u>July 13, 2022</u>

TO:	<u>Fina</u>	nce Department								
SUBJEC	CT:	Contract No.	C21-3076-PW							
MANAGING DEPARTMENT: CONTRACTOR'S NAME:			PW CONECUH BRIDGE & ENGINEERING, INC.							
The at	tache	ed has met the fi	nal payment contract requirement i	n subject	contract.					
					Yes	No				
1.	Final	Invoice	x							
2.	Con	npleted Contrac		x						
3.	Clos	e-Out Documen	ts	Yes	No	N/A				
•	a. b. c. d. e.	Signed Release Proof of Comple Certificate of Ins Consent of Sure Proof of Perform Continuation 12 Final Payment Grants approva			x x x x					
4.	Rem	arks								
Shei	la Fitz	Digitally signed by Gerald Fitzgerald Date: 2022.07.14 08	Sheila :25:45 -05'00'							
OMB ['		DATE						

Conecuh Bridge & Engineering, Inc. PO Box 129
Troy AL 36081

Invoice	IVC003506
Date	5/20/2022
Page	1

Bill To:

Okaloosa County Finance Department Bd of County Commission 101 E James Lee BLVD Crestview FL 32536

Ship To:

Okaloosa County Finance Department Plympton W Bridge #C21-3076-PW Okaloosa Co FL

Purchase Order No.		Customer ID S		Salesperson ID						q Ship Date	
							Net 30 After	Invoice	3/15/2022		
Ordered	Shipped	B/O	Item Num	ber	Descri	ption		Discoun	ıt	Unit Price	Ext. Price
10	4	5	340204		34' LRFD Type I Interior			\$0	0.00	\$4,178.07	\$16,712.28
4	2	2	340295		34' LRFD Type 2C Exterior				00.0	\$4,330.99	\$8,661.98
2	1	1	340293		Barrier Rail Left 34'				0.00	\$4,989.12	
2	1	1	340294		Barrier Rail Right 34'			1	00.0	\$4,989.12	
55	55	0	074200		1" Leg Bolt Sets Std.			\$0	0.00	\$0.00	1
6	6	0	075800		2" x 35" HD Screw Anchor bolts			\$0	00.0	\$0.00	
6	6	0	074220		7 1/2" x 7 1/2" x 7/8" Glav. Plate Washer				0.00	\$0.00	\$0.00
						,					

 Subtotal
 \$35,352.50

 Misc
 \$0.00

 Tax
 \$0.00

 Freight
 \$0.00

 Trade Discount
 \$0.00

 Total
 \$35,352.50

CZ1-3076-PW