

CONTRACT: C22-3142-PW  
 LAS CONTRACTING, INC.  
 REDWOOD AVE SIDEWALK IMPROVEMENTS  
 EXPIRES: 07/31/2022

**CHANGE ORDER FORM**

Date: 5/31/2022 Contract No.: C22-3142-PW Change Order No.: 2

Owner: OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Contractor: LAS Contracting, Inc

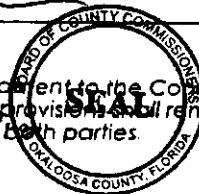
CHANGE TO CONTRACT PRICE	
DESCRIPTION	AMOUNT
Original Contract Price:	\$1,047,205.00
Net change by previously authorized Change Orders:	\$133,347.00
Present Contract Price:	\$1,180,552.00
This Change Order will (add/deduct):	\$43,240.85
New Contract Price:	\$1,223,792.85

CHANGE TO CONTRACT TIME	
DESCRIPTION	DATE or NUMBER OF DAYS
Original Contract Time:	210 days
Original Substantial Completion Date:	06/05/2022
Net change by previously authorized Change Orders:	56 days
This Change Order will (add/deduct):	0 days
New Contract Time:	266 days
New Substantial Completion Date:	7/31/2022

**APPROVALS**

REQUESTED BY: *Steph...* P.E. DATE: 1 June 22  
 PROJECT ENGINEER: Jason T. Autrey, P.E., C.P.M. Digitally signed by Jason T. Autrey, P.E., C.P.M. DATE: \_\_\_\_\_  
Date: 2022.07.11 10:54:18 -0700  
 CONTRACTOR: *[Signature]* DATE: 5-31-2022  
 OWNER: *[Signature]* DATE: July 19, 2022  
 Mel Ponder, Chairman

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.



Change Order 2 (Final Summary)  
C22-3142-PW

This change order adjusts the following items to agree with the final, installed quantities; values are established for items

Item No.	Description	Unit	Unit Price	Add (Deduct)	Cost	Notes
11	DRIVE REMOVAL	SY	\$ 30.00	19.44	\$ 583.20	
12	EXCAVATION/EMBANKMENT	CY	\$ 85.00	72	\$ 6,120.00	
13	SUBGRADE PREP	SY	\$ 8.00	34.54	\$ 276.32	
14	12" TYPE B STABILIZATION	SY	\$ 12.00	34.54	\$ 414.48	
16	FDOT TYPE C	EA	\$ 3,500.00	(4)	\$ (14,000.00)	1
16a	FDOT Type C Frame&Grate (Mat'l Only)	LS	\$ 1,250.00	1	\$ 1,250.00	2, 4, 6
17	FDOT TYPE 5 CURB INLET	EA	\$ 5,000.00	(1)	\$ (5,000.00)	
18	CONCRETE HEADWALL	EA	\$ 4,500.00	1	\$ 4,500.00	
22	15" RCP	LF	\$ 100.00	(25)	\$ (2,500.00)	
23	24" RCP	LF	\$ 100.00	(6)	\$ (600.00)	
24	36" RCP	LF	\$ 100.00	(25)	\$ (2,500.00)	1
24a	36" RCP and MES (Mat'l Only)	LS	\$ 3,300.00	1	\$ 3,300.00	2, 3, 5, 6
26	12X18 MES	EA	\$ 1,500.00	2	\$ 3,000.00	
27	36 MES	EA	\$ 2,500.00	(1)	\$ (2,500.00)	1
28	PED RAILING	LF	\$ 109.00	170.5	\$ 18,584.50	
29	F CURB	LF	\$ 36.00	147	\$ 5,292.00	
30	RA CURB	LF	\$ 36.00	(110)	\$ (3,960.00)	
31	CONCRETE 4"	SY	\$ 62.00	(40)	\$ (2,507.90)	
32	CONCRETE 6"	SY	\$ 75.00	163	\$ 12,191.25	
34	DET WARNING	EA	\$ 400.00	2	\$ 800.00	
35	RETAINING WALL	LF	\$ 272.00	15	\$ 4,080.00	
37	THERMO SOLID 6"	LF	\$ 12.00	249	\$ 2,988.00	
38	THERMO SOLID 12"	LF	\$ 18.00	(75)	\$ (1,350.00)	
39	THERMO SOLID 24"	LF	\$ 24.00	59	\$ 1,416.00	
40	SODDING, BAHIA	SY	\$ 7.00	1909	\$ 13,363.00	
<b>Net Add This Change Order:</b>					<b>\$ 43,240.85</b>	

- Notes:
- 1) Items 16, 24, and 27 were not used on the project however material had already been paid for and delivered to the jobsite. PW Staff agreed to a negotiated price for the material.
  - 2) This material has been placed into Public Works inventory and will be used on other projects.
  - 3) Includes negotiated price for 36" MES (original item 27).
  - 4) US Foundry Sales Order 453164 - Cost \$1,173.69 and negotiated to \$1,250.00 for overhead, markup
  - 5) Ferguson Waterworks Invoice #1420195 - Cost \$2,814.16 and negotiated to \$3,300.00 for overhead,
  - 6) Sum of negotiated materials (See Notes 4 and 5) reflects a contractor markup less than the 15% allowable in Article 11.04.C.2.a of Section 00700, the Standard General Conditions of the Construction Contract.

US FOUNDRY & MANUFACTURING CORP  
 2119 S 50TH ST  
 TAMPA, FL 33619  
 Phone: 813-247-7050  
 Fax: 813-873-2254

ORDER ACKNOWLEDGEMENT

Original

LAS CONTRACTING  
 813 240 1069

Delivery Address  
 27 CASH SALE TAMPA  
 TAMPA, FL 33619  
 FL 33619

003:Tampa - St. Petersburg  
 Tampa Warehouse, 02-18-22

We thank you for your order.

Ack'd by : Ernesto Perez  
 Job Name :  
 Customer E-mail:

Customer  
 Serv. Rep.: Ernesto Perez  
 Customer : 100400  
 Sales Order : 453164  
 Order Date : 02-18-2022  
 Cust PO/Contact:

Pos.	Quantity	Unit	Item	ABC	Price	Unit Tax	Amount	Pl.R.Date
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QUOTE 465809 PAID IN FULL VISA APPR CODE 018434  
 3% CC FEE 34.19 \$ 1173.69

10	2.000	ea	8030035 4155 Built-Up Frame (1620)	A	319.71	ea	639.42	02-25-2022
20	2.000	ea	8070112 6210 Rectangular Grate	A	210.29	ea	420.58	02-25-2022

JUST TAMPA  
 2119 SOUTH 50TH ST  
 TAMPA, FL 33619  
 886-368-4986

Merchant ID 1000  
 Term #: 6232 Store # 0082  
 Ref # 0082

Phone Order

XXXXXXXXXX3562

VISA Entry Method: Manual

Total: \$ 1,173.69

02/18/22 10:25:23

Inv #: 00002 Appr Code: 018434

Transaction ID: 302045523504

Approved: Online Batch#: 000048

PO #: 8132401069

I agree to pay above total amount according to card issuer agreement (Merchant agreement is credit merchant)

Merchant Copy

This Note Added for Clarity: Total Shown on Receipt is \$1,173.69. RP Public Works 7/7/22

Total USD  
 \$ 1,139.50

Payment : Cash on Delivery Order Weight 876.00 Lbs  
 ABC Code : Items with "C" Classification are manufactured to Order and are considered Non Refundable.

**IF YOU PAY WITH A CREDIT CARD, A PROCESSING FEE OF 3% WILL BE ADDED TO YOUR INVOICE AT THE TIME OF PAYMENT**

The parties agree to the Terms and Conditions of www.usfoundry.com/credit-card-terms-and-conditions which are incorporated herein by reference and the parties have read and understood. Any dispute shall be adjudicated in Plant City, County, Florida and the provisions party shall be entitled to recover its reasonable legal fees and costs in the event of a party.

# FERGUSON

## WATERWORKS

133 SHANNON LANE  
SANTA ROSA BEACH, FL 32459

Please contact with Questions: 850-622-9186

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1420195	\$7,855.98	51429	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1204  
PO BOX 100286  
ATLANTA, GA 30384-0286

SHIP TO:

LAS CONTRACTING CORP  
100 REDWOOD AVE  
NICEVILLE, FL 32578

LAS CONTRACTING CORP  
13701 N NEBRASKA AVE  
SUITE 102  
TAMPA, FL 33613

*21 pieces*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1204	1204	FL20KA	RCP PIPE	AKR	REDWOOD AVE	01/28/22	94718D
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
80	80	SP-ERCPCL31218	Source Order#: 1419802 12X18 CL III ERCP W/ GSKT	38.480	FT	1/2 3074.40	10
2	0	C21218999	12X18 CL III RCP MES 4:1 GOOD BELL		EA	0.00	
66	56	RCP15	15 CL III RCP PIPE (PLANS CALL FOR 12", NOT PRODUCED)	23.710	FT	1/2 1327.76	17
16	16	RCP36	36 CL III RCP PIPE	76.230	FT	1219.68	
1	1	C236998	36 CL III RCP MES 4:1 GOOD SPGT 'Z	1418.290	EA	1418.29	
8	8	RCP24	24 CL III RCP PIPE	40.500	FT	324.00	
INVOICE SUB-TOTAL							7364.13
TAX						Okaloosa	491.85
<p>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.</p>							
<p>36 RCP Pipe \$1,219.68 + Tax = \$1,301.14            36 RCP MES \$1,418.29 + Tax = \$1,513.02  <b>Subtotal \$2,814.16</b></p> <p>RP Public Works 7/7/22</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to <a href="https://www.ferguson.com">Ferguson.com</a> and request access to Online Bill Pay.</p>							

*RETURNED TO County*

TERMS: CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$7,855.98
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. \*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223-99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*