



Administrative Change Approval Form Order

East Port Water Reclamation Facility Expansion

Contract #:	2023000485	Change Order #:	2
Original Contract:	\$106,188,600.00	Original Contingency:	\$5,309,430.00
Previous Change Orders:	\$78,390.70	Previous Contingency Changes:	\$78,390.70
This Change:	\$171,177.04	New Contingency Balance:	\$5,059,862.26
Revised Contract Amount:	\$106,438,167.74	Original Contract Time:	900 calendar days days
Current Completion Date:	12/14/2026	Previous Additional Time:	156 calendar days days

Items to be changed: Description & Justification

Modifications are needed to remove and relocate piping to accommodate future footprint, additional drain features and 120v circuits for analyzers, and oxidation ditch effluent line installation. This change order will add 3 calendar ays for a new completion date of December 17, 2026.

Contract Specialist:	True, Alisa	Phone:	941-743-1549	Fax:	941-743-1384
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Change Order Total:	\$171,177.04	Total Additional Days:	3 days
Fiscal Reviewed By:	Ericson, Scott, Financial Assessment & Compliance Analyst-01/31/2025		
Vendor Information:	Michael Lauer Poole & Kent Contractors	See attached	
		Signature/Date	
Department Approved By:	Stecher, Kenneth, Utilities Operations Manager - 1/31/2025		
Purchasing Approved By:	Corbett, Kimberly, Senior Division Mgr-Purchasing - 1/31/2025		
Administration Approved By:	Flores, Hector, County Administrator - 1/31/2025		



Administrative Change Approval Form Order

East Port Water Reclamation Facility Expansion

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Contract Specialist:	True, Alisa	Phone:	941-743-1549	Fax:	941-743-1384
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Change Order Total:	\$171,177.04	Total Additional Days:	3 days
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Fiscal Reviewed By:

Vendor Information:

Michael Lauer
Poole & Kent Contractors

Michael Lauer 1-30-25

Signature/Date

Department Approved By:

Purchasing Approved By:

Administration Approved By:

CCU Change Order Request
East Port WRF Expansion - CCU File # 18-0006
Change Order 2

Date: 1/2/2025

East Port WRF Expansion

Contract #: 2023000485

Change Order # 2

Purchase Order # 2024000830

Original Contract: \$ 106,188,600.00

Previous Change Orders: \$ 78,390.70

This Change: \$ 171,177.04

Revised Contract Amount: \$ 106,438,167.74

Start Date: 1/22/2024

Completion Date: 12/14/2026

Original Contingency: \$ 5,309,430.00

Previous Contingency Changes: \$ 78,390.70

New Contingency Balance: \$ 5,059,862.26

Original Contract Time: 900 calendar days

Previous Additional Time: 156 calendar days

Additional Time: 3 calendar days

NEW Completion Date: 12/16/2026

CIP Project # c351902.630.35472.000
4032.378501.535.000.0000.630001

Description and Justification:

CCU is requesting change order #2 be issued to contract 23-485. Modifications are needed to remove and relocate piping to accommodate future footprint, additional drain features and 120v circuits for analyzers, and oxidation ditch effluent line installation. This change order will add 3 calendar days for a new completion date December 16, 2026. Supporting documents from Poole & Kent are attached.

Approved by:


Denise Caruthers, Operations Supervisor-Admin.

Date:

1.2.25

CONTRACTOR: Poole & Kent of Florida

Contract # 23-485

PO # 2024000830

Contract: EAST PORT WRF EXPANSION

CIP # c351902.630.35472.000 4032.378501.535.000.0000.630001

CONTRACT TOTAL 106,188,600

APPLICATION NO: change order 2

APPLICATION DATE:

PERIOD TO:

ITEM NO.	DESCRIPTION OF WORK	UNIT	QTY	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED				MATERIALS PRESENTLY STORED	CUMULATIVE QUANTITY	TOTAL COMPLETED AND STORED	PERCENT COMPLETE	BALANCE TO FINISH	RETAINAGE 5%
						PREVIOUS QUANTITY	PREVIOUS APPLICATION	CURRENT QUANTITY	CURRENT APPLICATION						
CO #1	CHANGE ORDER #1 Lakeside Septage Equipment & EQ Tank pipe				\$106,188,600.00				\$0.00	0.00		19,256,535.20	18%	86,932,064.80	962,826.76
CO1.1 new	Upgrading software & panels to work with plant's billing system	LS	1	\$52,144.39	\$52,144.39	0.00		\$0.00		0.00	0.00	0.00	0.0%	52,144.39	0.00
CO1.2 new	Additional drains at septage receiving	LS	1	\$22,285.55	\$22,285.55	0.00		\$0.00		0.00	0.00	0.00	0.0%	22,285.55	0.00
CO1.3 new	Abandoned 18" vertical pipe - EQ Tank	LS	1	\$3,960.76	\$3,960.76	0.00		\$0.00		0.00	0.00	0.00	0.0%	3,960.76	0.00
	CHANGE ORDER #1 SUBTOTAL			\$78,390.70	\$78,390.70			\$0.00		0.00	0.00	0.00	0%	78,390.70	\$0.00
CO #2	CHANGE ORDER #2				\$106,266,990.70			\$19,256,535.20	\$0.00	0.00		\$19,256,535.20	18%	\$87,010,455.50	\$962,826.76
CO2.1 new	Remove existing 8" WAS main	LS	1	\$9,449.23	\$9,449.23	0.00		\$0.00		0.00	0.00	0.00	0.0%	9,449.23	0.00
CO2.2 new	Upsize analyzer DR-1 piping form 4" to 6" and carry to all panels	LS	1	\$4,339.86	\$4,339.86	0.00		\$0.00		0.00	0.00	0.00	0.0%	4,339.86	0.00
CO2.3 new	Oxidation ditch effluent line	LS	1	\$126,015.76	\$126,015.76	0.00		\$0.00		0.00	0.00	0.00	0.0%	126,015.76	0.00
CO2.4 new	Cut, remove and relocate the existing 8" WAS line outside of the clarifier footprint	LS	1	\$29,973.76	\$29,973.76	0.00		\$0.00		0.00	0.00	0.00	0.0%	29,973.76	0.00
CO2.5 new	(2) 120 volts circuits for analyzers	LS	1	\$1,398.43	\$1,398.43	0.00		\$0.00		0.00	0.00	0.00	0.0%	1,398.43	0.00
	CHANGE ORDER #2 SUBTOTAL			\$171,177.04	\$171,177.04			\$0.00		0.00	0.00	\$0.00	0%	\$171,177.04	0.00
	REVISD CONTRACT TOTAL VALUE			\$106,438,167.74	\$106,438,167.74			\$19,256,535.20	\$0.00	0.00		\$19,256,535.20	18%	\$87,181,632.54	\$962,826.76

Original Contract \$106,188,600.00
Change Order #1 \$78,390.70
Revised Contract \$106,266,990.70
Change Order #2 \$171,177.04
Revised Contract \$106,438,167.74
total completed \$19,256,535.20
minus retainage \$962,826.76
total earned less retainage \$18,293,708.44
less prev payments \$14,293,020.94
current payment \$4,000,687.50
current retainage \$4,000,687.50
Balance to finish + retainage \$87,973,282.26

date calculations

1/22/2024 7/11/2026
7/10/2026 12/14/2026
900 156

previous payments
total earned

\$ 14,293,020.94
\$ 14,293,020.94

Current Invoice	\$0.00
5% retainage	\$ -
Current Payment	\$ -

1	\$	2,401,885.00
2	\$	676,875.00
3	\$	1,545,175.00
4	\$	\$2,764,737.50
5	\$	2,099,975.95
6	\$	1,565,837.50
7	\$	1,697,798.96
8	\$	1,540,736.03
9	\$	-

87,973,282.26
Bal to Fin + Ret.



Charlotte County Utilities
 3100 Loveland Blvd.
 Port Charlotte, FL 33980

Change Order Form

Project Name:	East Port WRF Expansion	Date:	11/19/2024
Owner:	Charlotte County Utilities	CCU No:	18-0006
Engineering Consultant:	Jones Edmunds	PO No:	2024000830
Prime Contractor:	Pool and Kent		
Contract No:	23-485		
Utility PM/EDM/ECM:	Hendrik Dolleman		
Change Order No:			

☒ **PM/Engineering/Manager & Submitter agree on terms of Change Order**
☐ **Change Order not agreed upon, request Purchasing Negotiation Session**

Justification:

1. Remove 8" WAS piping under Roadway immediately West of Southern Belt Press: Required to Abandon to accommodate future footprint.
2. Upsize Drainpipe for Analyzers: Additional drain features to accommodate 30 GPM flow rate of submitted Analyzers.
3. Install OX Ditch 3 Tie-in: Found Existing UG fittings not as indicated per As-Builts
4. Found Existing 8" DIP WAS : Found Existing conflict with New Clarifier #3-footer not indicated in As-Builts

Change in Contract Amount: (Leave blank if no changes)

ITEM	DESCRIPTION / BID ITEM	UNIT	BID COST or NEW COST	QTY	EXTENDED PRICE	ADD/DEDUCT/N EW
NEW	Remove the existing 8" WAS main	LS	\$9,449.23	1.00	\$9,449.23	ADD
NEW	Upsize Analyzer DR-1 Piping from 4" to 6" and carry to all panels	LS	\$4,339.86	1.00	\$4,339.86	ADD DEDUCT
NEW	Oxidation Ditch Effluent Line cut, remove and relocate the existing 8" WAS line outside of the Clarifier footprint	LS	\$126,015.76	1.00	\$126,015.76	ADD-NEW
NEW	(2) 120 volts circuits for Analyzers	LS	\$29,973.76	1.00	\$29,973.76	ADD
NEW		LS	\$1,398.43	1.00	\$1,398.43	ADD
					\$0.00	

TOTAL COST: \$171,177.04

Change in Contract Time: (Leave blank if no date changes)

ORIGINAL CONTRACT TIME:	900	CALENDAR DAYS
ADDITIONAL TIME:	3	NONCOMPENSATORY CALENDAR DAYS
PREVIOUS CHANGE(S):	156	CALENDAR DAYS
NEW CONTRACT TIME:	1059	CALENDAR DAYS

ORIGINAL COST:	\$106,188,600.00
THIS CHANGE ORDER:	\$171,177.04
PREVIOUS CHANGE	\$78,390.70
TOTAL AMENDED AMOUNT:	\$106,438,167.74

CONTRACT START DATE:	1/22/2024
COMPLETION DATE:	7/8/10/2026
NEW COMPLETION DATE:	11/13/2026

12/16/26

PREVIOUS CHANGE(S)	
ADDED DAYS:	156

Comments:

*Add 3 noncompensatory days for added Drains to Septage receiving area.
Add 141 noncompensatory days for Elemech – Hauler Access panels.
Add 12 noncompensatory days for Weather.

CCU Signatures:

Project Manager

X

Authorized Signature

Hendrik Dolleman

Title

Manager / Project Engineer

X

Authorized Signature

Rob Melton

Title

CCU Administration

X

Authorized Signature

Title



Poole & Kent Company of Florida
1781 N.W. North River Drive
Miami, FL 33125
P.O. Box 420556
Miami, FL 33242

Phone: 305.325.1930
Fax: 305.324.0522

November 1, 2024

Charlotte County Utilities
25550 Harbor View Rd
Port Charlotte, FL 33980

Attn: Hendrik Dolleman

Re: **Eastport WRF MGD Expansion Project**
Contract Number: 18-0006
Poole & Kent Project No. 24801

Subject: **Additional Required Power for Analyzer and Filter Units**
P&K PCO No. 20

Dear Mr. Fruecht,

Poole & Kent prepared a cost estimate add the required power supply for the analyzer and filter units requested in PCM 19. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of **\$1,398.43** and (0) calendar days to the contract completion date.

This proposal includes the following clarifications.

1. This proposal is valid for a period of 21 days, after which it is void at the option of Poole & Kent.
2. Pricing is based on normal working hours and does not include any overtime.
3. Price includes only the work specifically described in our proposal and the attached subcontractor proposals. Any additional work required for this change will be quoted as it becomes known.
4. Should additional time be required for this change, we then reserve our right to a time extension and associated costs.
5. For more detailed information, please see the attached submittal and breakdown from Poole and Kent.

Please notify P&K as soon as possible if we are to proceed with the above changes. Should you have any questions, please do not hesitate to call.

Very truly yours,
POOLE & KENT COMPANY OF FLORIDA

Mike Lauer

Michael Lauer
Project Manager

1,398.43



Change Order #010

DATE: OCTOBER 30, 2024

TO:
 Mike Lauer
 Project Manager
 Poole & Kent Company Of Florida
 1715 W Lemon Street
 Tampa, FL. 33606

Ship To:
 EastPort WRF 9 MGD Expansion
 3100 Loveland Blvd.
 Port Charlotte, Florida 33980

Project: EastPort WRF

Description Of Change to Scope: Required power supply
 for Analyzer and filter units.

Furnish and install (2) 120 Volt GFCI Receptacles from
 local panel indicated in the attached drawing. E-37

Authorized By _____

Print Name Mike Lauer

PROJECT MANAGER	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Everardo Del Toro		Mike Lauer			Net 30

	DESCRIPTION	UNIT PRICE	TOTAL
Labor	Electrician 5hrs	75.00/hr	375.00
	Apprentice Elect. 5hrs	50.00/hr	250.00
Material			170.97
Sales Tax			11.97
Equipment			00

SUBTOTAL

807.94

10%
Overhead

80.80

5% Profit

40.40

TOTAL CHANGE ADD

\$929.14

Thank you for your business!
 EC13012683

SECTION 00945

Alachua | Jacksonville | Tampa | Titusville
Sarasota | Winter Haven

JonesEdmunds

PROPOSED CONTRACT MODIFICATION (PCM) No. 19

OWNER/CLIENT: Charlotte County Utilities PROJECT NO.: 18-0006 PROJECT MANAGER: Hendrik Dolleman

ENGINEER: Jones Edmunds & Associates, Inc. PROJECT NO.: 03405-012-09 PROJECT MANAGER: Tom Friedrich

CONTRACTOR: Poole & Kent Company of FL PROJECT NO.: 24801 PROJECT MANAGER: Mike Lauer

PROJECT NAME: Charlotte County Utilities East Port Water Reclamation Facility (WRF) 9 MGD Expansion

TO: Mike Lauer DATE: 10.23.2024

Please submit an equitable itemized proposal for the following revisions:

CONTRACT DOCUMENT REFERENCE(S): Attached sketch Sheet E37

DESCRIPTION OF MODIFICATION:

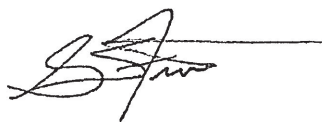
Furnish and install (2) 120 Volt GFCI Receptacles from local panel indicated in the attached drawing.

REASON FOR MODIFICATION: Required power supply for Analyzer and Filter units.

WORK DIRECTIVE:

- ☐ Proceed with the work immediately.
- ☒ Do not proceed with the work until a change order is issued.

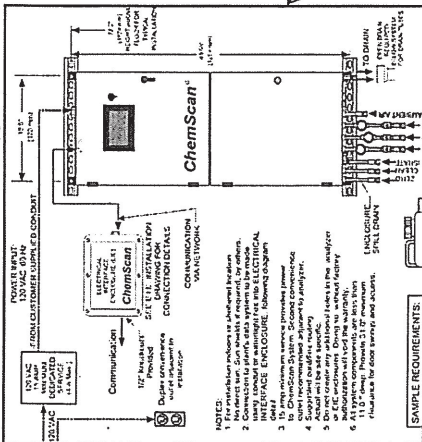
Your response is requested by _____



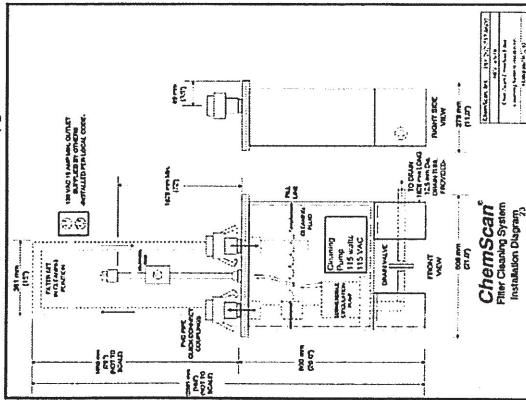
xc:

SIGNATURE: _____

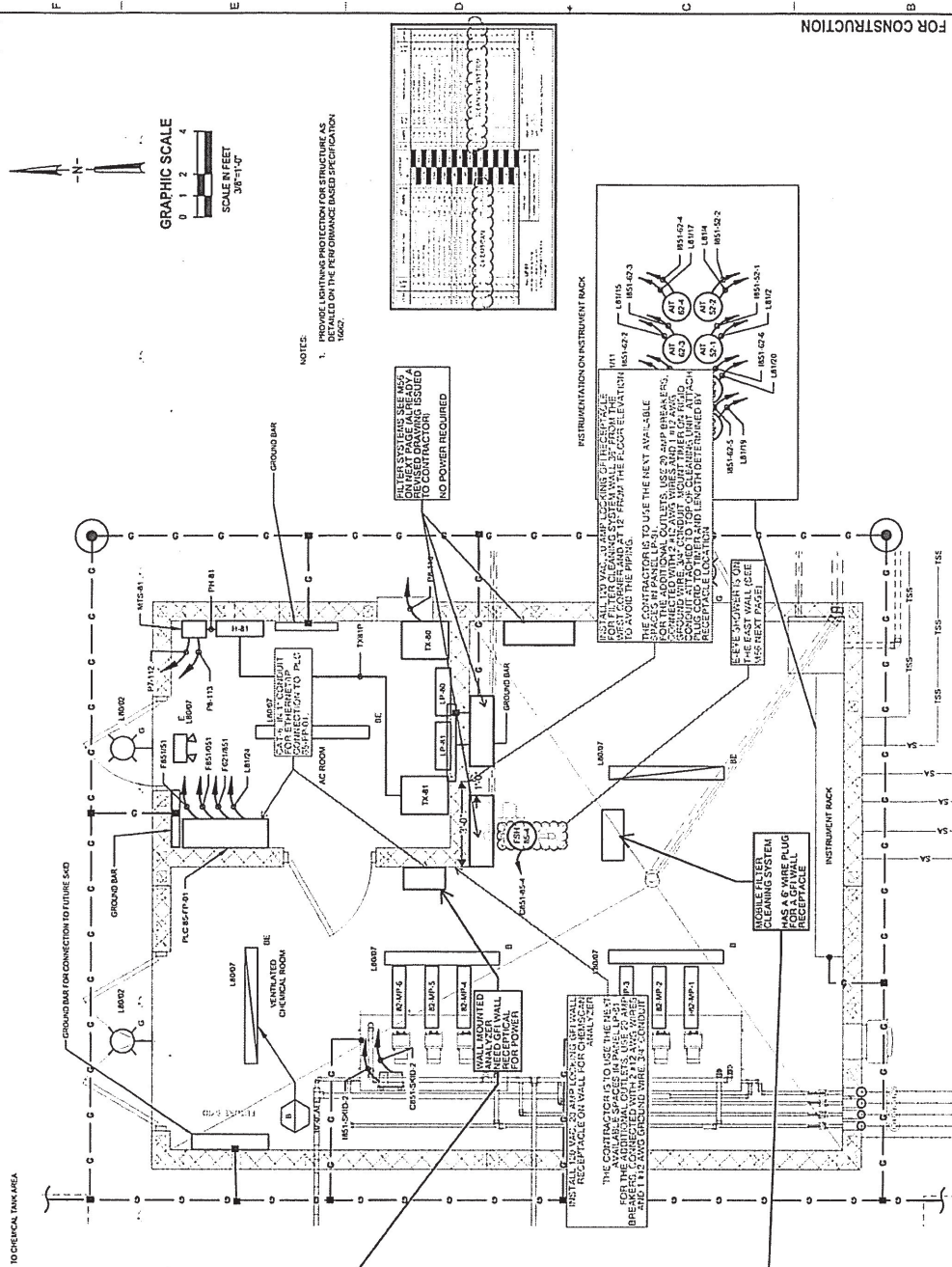
FROM SUBMITTAL NO. 64A PG. 11



FROM SUBMITTAL NO. 64A PG. 26



TO CHEMICAL TANK AREA



1305 United Avenue
Cincinnati, Ohio 45202-3333
Phone: (771) 427-1166, Fax: (771) 461-3897
www.mckimandcreed.com

PROJECT NO. 03-05-012-09 JANUARY 2024

DWG NO. E37

CHEMICAL FEED ROOM ELECTRICAL PLAN

EAST PORT WATER RECLAMATION FACILITY (WRF) EXPANSION

JonesEdmunds
710 N. WALTON ROAD, CINCINNATI, OHIO 45241 / (513) 574-8471
124 S. INDIAN HILL, SUITE 203, TAMPA, FLORIDA 33606 / (813) 945-0001

REV	DATE	BY	APP'D	REVISIONS

CHEMICAL FEED BUILDING

FOR CONSTRUCTION

SECTION 00945

Alachua | Jacksonville | Tampa | Titusville
Sarasota | Winter Haven

JonesEdmunds

PROPOSED CONTRACT MODIFICATION (PCM) No. 19

OWNER/CLIENT: Charlotte County Utilities PROJECT NO.: 18-0006 PROJECT MANAGER: Hendrik Dolleman
ENGINEER: Jones Edmunds & Associates, Inc. PROJECT NO.: 03405-012-09 PROJECT MANAGER: Tom Friedrich
CONTRACTOR: Poole & Kent Company of FL PROJECT NO.: 24801 PROJECT MANAGER: Mike Lauer
PROJECT NAME: Charlotte County Utilities East Port Water Reclamation Facility (WRF) 9 MGD Expansion

TO: Mike Lauer DATE: 10.23.2024

Please submit an equitable itemized proposal for the following revisions:

CONTRACT DOCUMENT REFERENCE(S): Attached sketch Sheet E37

DESCRIPTION OF MODIFICATION:

Furnish and install (2) 120 Volt GFCI Receptacles from local panel indicated in the attached drawing.

REASON FOR MODIFICATION: Required power supply for Analyzer and Filter units.

WORK DIRECTIVE:

- ☐ Proceed with the work immediately.
- ☒ Do not proceed with the work until a change order is issued.

Your response is requested by _____



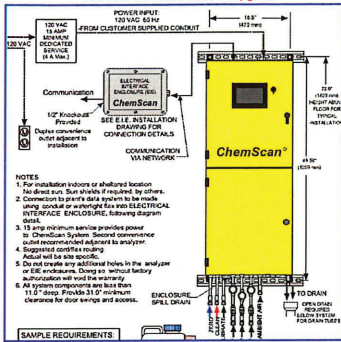
xc: SIGNATURE: _____

1/12/2024 08:48 AM DAVID STONER

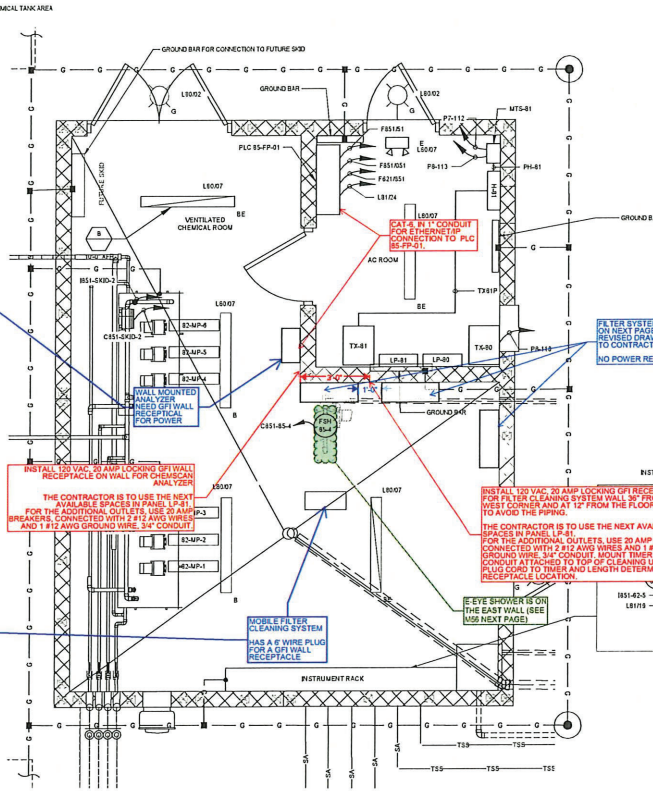
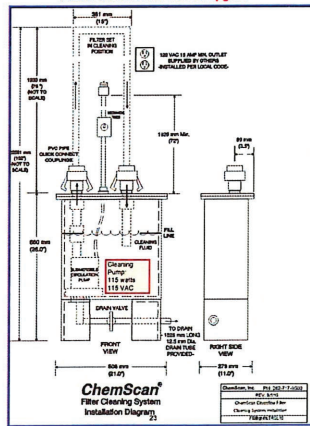
TO CHEMICAL TASK AREA

© Jones Edmunds 22/9

FROM SUBMITTAL NO. 64A pg. 11



FROM SUBMITTAL NO. 64A pg. 26

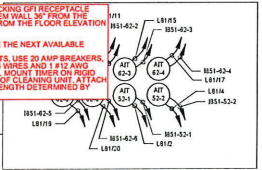


GRAPHIC SCALE
0 1 2 4
SCALE IN FEET
3/8"=1'-0"

NOTES:
1. PROVIDE LIGHTNING PROTECTION FOR STRUCTURE AS DETAILED ON THE PERFORMANCE BASED SPECIFICATION 1602.

NO.	DESCRIPTION	DATE
1	120 VAC, 20 AMP LOCKING GFI RECEPTACLE ON WALL FOR CHEMSCAN ANALYZER	1/12/2024
2	120 VAC, 20 AMP LOCKING GFI RECEPTACLE FOR FILTER CLEANING SYSTEM WALL 9' FROM THE WEST CORNER AND AT 12" FROM THE FLOOR ELEVATION TO AVOID THE PIPING	1/12/2024
3	120 VAC, 20 AMP LOCKING GFI RECEPTACLE ON WALL FOR CHEMSCAN ANALYZER	1/12/2024
4	120 VAC, 20 AMP LOCKING GFI RECEPTACLE FOR FILTER CLEANING SYSTEM WALL 9' FROM THE WEST CORNER AND AT 12" FROM THE FLOOR ELEVATION TO AVOID THE PIPING	1/12/2024

INSTRUMENTATION ON INSTRUMENT RACK



CHEMICAL FEED BUILDING

MCKIM & CREED
1365 Harker Avenue
Gainesville, Florida 32608-3331
Phone: (727) 442-3166, Fax: (727) 461-3837
www.mckimandcreed.com

JonesEdmunds
730 NE WALDO ROAD, GAINESVILLE, FLORIDA 32641 / (352) 371-6921
324 N. POPE PARK AVE., SUITE 200 TAMPA, FLORIDA 33604 / (813) 234-9100

EAST PORT WATER RECLAMATION
FACILITY (WRF) EXPANSION

CHEMICAL FEED ROOM ELECTRICAL PLAN

PROJECT NO. 03405-012-09
DATE: JANUARY 2024
DWG NO. E37

SAVED: 4/18/2023 10:02 AM STONER 1302645005 WATER-05-DRAWINGS ELECTRICAL DRAWINGS FROM: D:\M\13040501209-E37.DWG



Poole & Kent Company of Florida
1781 N.W. North River Drive
Miami, FL 33125
P.O. Box 420556
Miami, FL 33242

Phone: 305.325.1930
Fax: 305.324.0522

September 11, 2024

Charlotte County Utilities
25550 Harbor View Rd
Port Charlotte, FL 33980

Attn: Hendrik Dolleman

Re: **Eastport WRF MGD Expansion Project**
Contract Number: 18-0006
Poole & Kent Project No. 24801

Subject: **Remove 8" Was, Plug Tee and restore asphalt/Area**
P&K PCO No. 12

Dear Mr. Fruecht,

Poole & Kent prepared a cost estimate Remove the existing 8" Was line shown to be abandoned in place on the contract drawings, plug tee and restore area. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of **\$9,449.23** and (0) calendar days to the contract completion date.

This proposal includes the following clarifications.

1. This proposal is valid for a period of 21 days, after which it is void at the option of Poole & Kent.
2. Pricing is based on normal working hours and does not include any overtime.
3. Price includes only the work specifically described in our proposal and the attached subcontractor proposals. Any additional work required for this change will be quoted as it becomes known.
4. Should additional time be required for this change, we then reserve our right to a time extension and associated costs.
5. For more detailed information, please see the attached submittal and breakdown from Poole and Kent.

Please notify P&K as soon as possible if we are to proceed with the above changes. Should you have any questions, please do not hesitate to call.

Very truly yours,
POOLE & KENT COMPANY OF FLORIDA

Mike Lauer

Michael Lauer
Project Manager

9,449.23

EQUIPMENT AND MAJOR TOOLS

Sheet Description Equipment & Major Tools

Sheet No. 3

EQUIPMENT / TOOLS		UNIT COST	TOTAL COST
Acetylene Rigs Complete	days @		
Air Compressor	days @		
Backhoe (Includes Operator, Fuel, Oil, Grease)	days @		
Band Saw	days @		
Barricades	days @		
Blower/Fan	days @		
Bomag Roller	days @		
Chain Fall	days @		
Come-Along	days @		
Core Drill Machine	days @		
Crane	days @		
Crane (Boom Truck) - relocate lifts	days @		
Compactor	1 days @	165.00	165.00
Cut-Off Saw	days @		
Dumpster for Removal	1 week @	425.00	425.00
Diesel Welding Machine	days @		
Drill - Variable Speed	days @		
Dump Truck	days @		
Excavator	3 days @	325.00	975.00
Flat Bed Truck - 2 Ton	days @		
Lull	day @	650.00	
Skid Steer	day @	418.00	
Excavator	Week @		
Chop Saw	1 days @	100.00	100.00
Grooving Machine	days @		
Hilti Drill	days @		
Ladders	days @		
Laser	days @		
Pick-up Truck	days @		
Pipe Bending Machine	days @		
Pipe Machine	days @		
Plate Compactor	days @		
Portable Power Jack	days @		
Power Hoist	days @		
Roust-A-Bouts	days @		
Rubber Tire Combination	days @		
Scaffolding	days @		
Scissor/Hi-Lift	days @		
Screw Jacks	days @		
Slings/Choker	days @		
Test Pump	days @		
Track Backhoe	days @		
Transit/Level	days @		
Trench Box (16'x12') w/ road plates	week @		
Trenching Machine	days @		
Other - Mobilization/Demobilization	days @		
Other - Trash Pump (2)	week @		
EQUIPMENT & TOOLS TOTAL COSTS			\$1,665.00



FEL-PT. CHARLOTTE WW 1705
18305 PAULSON DRIVE
PORT CHARLOTTE, FL 33954-0000

Phone: 941-624-3494
Fax: 941-627-3519

Deliver To: .
From: Gary Morgan
gary.morgan2@ferguson.com
Comments:

17:19:32 AUG 28 2024

Page 1 of 1

FEL-PORT CHARLOTTE #1705

Price Quotation

Phone: 941-624-3494

Fax: 941-627-3519

Bid No: B328557
Bid Date: 08/28/24
Quoted By: GM

Cust Phone: 305-325-1930
Terms: NET 10TH PROX

Customer: POOLE AND KENT COMPANY OF
1781 NW NORTH RIVER DRIVE
24801 EAST PORT WTR RECLA
MIAMI, FL 33125

Ship To: POOLE AND KENT COMPANY OF
3100 LOVELAND BLVD
24801 EAST PORT WTR RECLAMA
PORT CHARLOTTE, FL 33980

Cust PO#: 24801

Job Name: 24801 EAST PORT WTR RECLA

Item	Description	Quantity	Net Price	UM	Total
	PCM #9				
	CALLS TO CAP TEE, MUST USE				
	A PLUG IN A MJ FTG.				
DMJSPP4X	DOM 8 MJ C153 P401 SLD PLUG	1	1005.000	EA	1005.00
SMJBGAS08	8 MJ BLT & GSKT PK	1	63.000	EA	63.00
	AIS				
Net Total:					\$1068.00
Tax:					\$64.08
Freight:					\$0.00
Total:					\$1132.08

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.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

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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Scan the QR code or use the link below to
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<https://survey.medallia.com/?bidsorder&fc=1705&on=48342>



Poole & Kent
Contractors
An EMCOR Company

Poole & Kent Company of Florida
1781 N.W. North River Drive
Miami, FL 33125
P.O. Box 420566
Miami, FL 33242

Phone: 305.325.1930
Fax: 305.324.0522

September 12, 2024

Charlotte County Utilities
25550 Harbor View Rd
Port Charlotte, FL 33980

Attn: Hendrik Dolleman

Re: **Eastport WRF MGD Expansion Project**
Contract Number: 18-0006
Poole & Kent Project No. 24801

Subject: **Upsize Analyzer DR-1 Piping from 4" to 6" and carry to all panels**
P&K PCO No. 14

Dear Mr. Fruecht,

Poole & Kent prepared a cost Upsize the Analyzer DR-1 piping and carry to all of the analyzer panels, direction was given in PCM 11. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of **\$4,339.86** and (0) calendar days to the contract completion date.

This proposal includes the following clarifications.

1. This proposal is valid for a period of 21 days, after which it is void at the option of Poole & Kent.
2. Pricing is based on normal working hours and does not include any overtime.
3. Price includes only the work specifically described in our proposal and the attached subcontractor proposals. Any additional work required for this change will be quoted as it becomes known.
4. Should additional time be required for this change, we then reserve our right to a time extension and associated costs.
5. For more detailed information, please see the attached submittal and breakdown from Poole and Kent.

Please notify P&K as soon as possible if we are to proceed with the above changes. Should you have any questions, please do not hesitate to call.

Very truly yours,
POOLE & KENT COMPANY OF FLORIDA

Mike Lauer

Michael Lauer
Project Manager

4,339.86



FEL-PT. CHARLOTTE WW 1705
18305 PAULSON DRIVE
PORT CHARLOTTE, FL 33954-0000

Phone: 941-624-3494
Fax: 941-627-3519

Deliver To: .
From: Gary Morgan
gary.morgan2@ferguson.com
Comments:

13:04:26 SEP 09 2024

Page 1 of 2

FEL-PORT CHARLOTTE #1705

Price Quotation

Phone: 941-624-3494

Fax: 941-627-3519

Bid No: B328911
Bid Date: 09/09/24
Quoted By: GM

Cust Phone: 305-325-1930
Terms: NET 10TH PROX

Customer: POOLE AND KENT COMPANY OF
1781 NW NORTH RIVER DRIVE
24801 EAST PORT WTR RECLA
MIAMI, FL 33125

Ship To: POOLE AND KENT COMPANY OF
3100 LOVELAND BLVD
24801 EAST PORT WTR RECLAMA
PORT CHARLOTTE, FL 33980

Cust PO#: 24801 PCM #11

Job Name: 24801 EAST PORT WTR RECLA

Item	Description	Quantity	Net Price	UM	Total
	PCM #11				

P40BPU20	6X20 FT PVC S40 BE PIPE	100	1246.402	C	1246.40
P40S4U	6 PVC S40 SXS 45 ELL	1	64.289	EA	64.29
P40STU	6 PVC S40 SXSXS TEE	3	99.826	EA	299.48
P40S9U	6 PVC S40 SXS 90 ELL	4	63.547	EA	254.19
P40SBUK	6X2 PVC S40 SPXSLIP BUSH	2	31.114	EA	62.23
P40SBKH	2X1-1/4 PVC S40 SPXSLIP BUSH	2	2.975	EA	5.95
S475060	6 PVC S40 WYE	1	232.000	EA	232.00
P40BEPH20	1-1/4X20 FT PVC S40 BE PIPE	20	141.600	C	28.32
Net Total:					\$2192.86
Tax:					\$131.57
Freight:					\$0.00
Total:					\$2324.43

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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complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1705&on=48342>

FEL-PORT CHARLOTTE #1705
Price Quotation

Fax: 941-627-3519

13:04:26 SEP 09 2024

Reference No: B328911



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<https://survey.medallia.com/?bidsorder&fc=1705&on=48342>

SECTION 00945

Alachua | Jacksonville | Tampa | Titusville
Sarasota | Winter Haven



PROPOSED CONTRACT MODIFICATION (PCM) No. 11

OWNER/CLIENT: Charlotte County Utilities PROJECT NO.: 18-0006 PROJECT MANAGER: Hendrik Dolleman
ENGINEER: Jones Edmunds & Associates, Inc. PROJECT NO.: 03405-012-09 PROJECT MANAGER: Tom Friedrich
CONTRACTOR: Poole & Kent Company of FL PROJECT NO.: 24801 PROJECT MANAGER: Mike Lauer
PROJECT NAME: Charlotte County Utilities East Port Water Reclamation Facility (WRF) 9 MGD Expansion

TO: Mike Lauer DATE: 08.20.24

Please submit your proposal for an equitable adjustment in the contract amount and/or performance time in accordance with the following:

CONTRACT DOCUMENT REFERENCE(S): Revised Markup of Drawing Sheet M-56

DESCRIPTION OF MODIFICATION: Please submit an equitable itemized proposal for the following revisions:

1. Upsize drainpipe diameter to 6-Inch as shown per attached Sheet M-56 in the Chemical Feed Building.

REASON FOR MODIFICATION: To accommodate submitted Analyzer process stream.

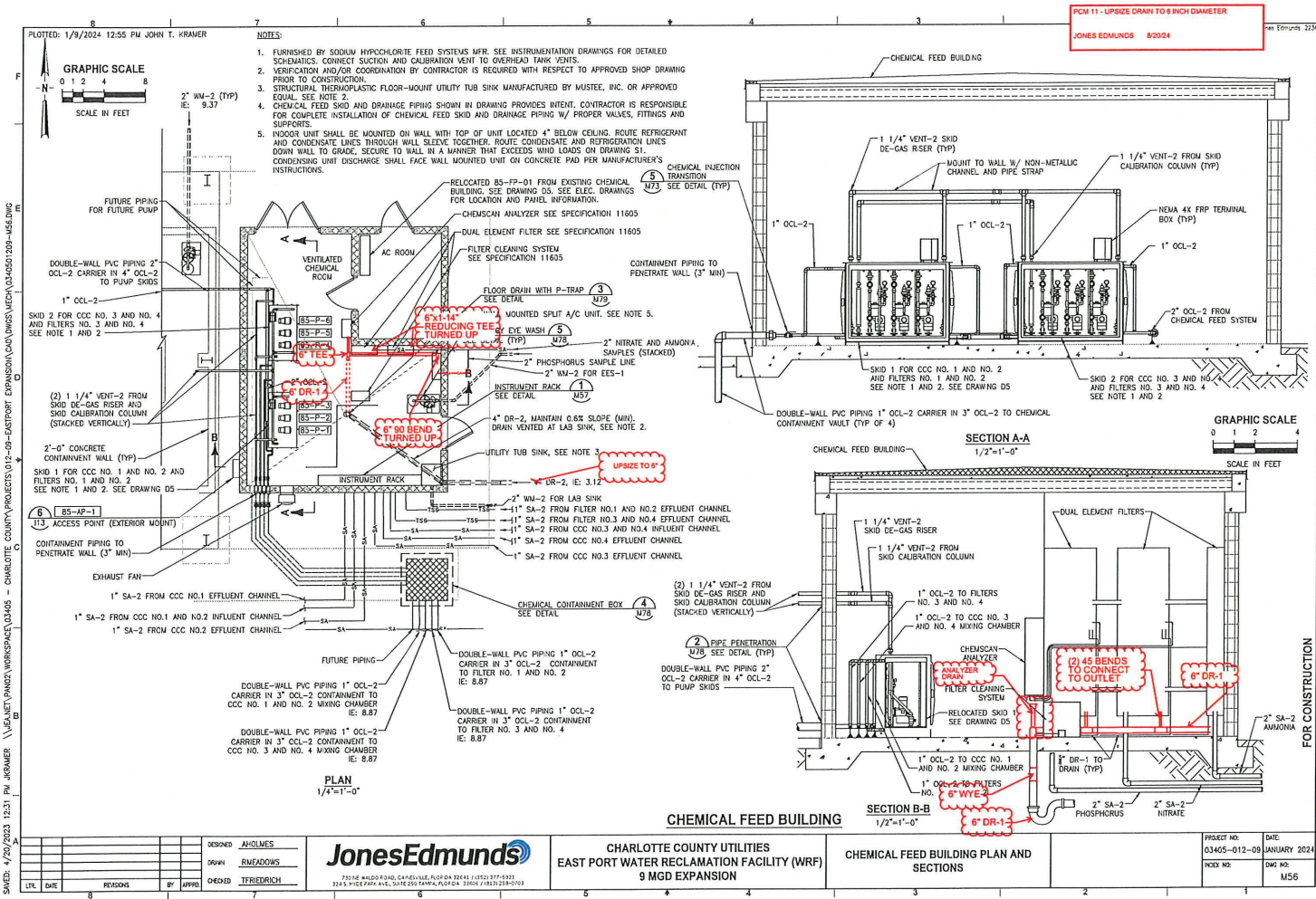
WORK DIRECTIVE:

- ☐ Proceed with the work immediately.
- ☒ Do not proceed with the work until a change order is issued.

Your response is requested by _____

A handwritten signature in blue ink, appearing to be "B. J. ...", written over a horizontal line.

xc: SIGNATURE: _____



JonesEdmunds

CHARLOTTE COUNTY UTILITIES
EAST PORT WATER RECLAMATION FACILITY (WRF)
9 MGD EXPANSION

CHEMICAL FEED BUILDING PLAN AND
SECTIONS

PROJECT NO.
03405-012-09
DATE
JANUARY 2024
DWG NO.
M56



Poole & Kent Company of Florida
1781 N.W. North River Drive
Miami, FL 33125
P.O. Box 420556
Miami, FL 33242

Phone: 305.325.1930
Fax: 305.324.0522

October 18, 2024

Charlotte County Utilities
25550 Harbor View Rd
Port Charlotte, FL 33980

Attn: Hendrik Dolleman

Re: **Eastport WRF MGD Expansion Project**
Contract Number: 18-0006
Poole & Kent Project No. 24801

Subject: **Oxidation Ditch Effluent Line Required Change**
P&K PCO No. 18

Dear Mr. Fruecht,

Poole & Kent prepared a cost estimate reconfigure the 30" Oxidation Ditch Effluent line to connect to the existing piping in the ground. This piping is different in the ground from what is shown on the plans. We removed (2) 30" 45's and added (1) 48" 90, (1) 48" x 30" Reducers and accessories per direction in PCM 13. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of **\$126,015.76** and (0) calendar days to the contract completion date.

-We have also put together pricing for the Add Alternate (1) within PCM 13. This proposed addition will be a total of \$349,324.92 as of 10/18/24. There are price increases on piping regularly during the year. The price will increase if this is approved or accepted after a 21-day period from submission.

This proposal includes the following clarifications.

1. This proposal is valid for a period of 21 days, after which it is void at the option of Poole & Kent.
2. Pricing is based on normal working hours and does not include any overtime.
3. Price includes only the work specifically described in our proposal and the attached subcontractor proposals. Any additional work required for this change will be quoted as it becomes known.
4. Should additional time be required for this change, we then reserve our right to a time extension and associated costs.
5. For more detailed information, please see the attached submittal and breakdown from Poole and Kent.

Please notify P&K as soon as possible if we are to proceed with the above changes. Should you have any questions, please do not hesitate to call.

Very truly yours,
POOLE & KENT COMPANY OF FLORIDA

Mike Lauer

Michael Lauer
Project Manager

126,015.76



FEL-PT. CHARLOTTE WW 1705
18305 PAULSON DRIVE
PORT CHARLOTTE, FL 33954-0000

Phone: 941-624-3494
Fax: 941-627-3519

Deliver To: .
From: Gary Morgan
gary.morgan2@ferguson.com
Comments:

10:26:29 OCT 18 2024

Page 1 of 2

FEL-PORT CHARLOTTE #1705

Price Quotation
Phone: 941-624-3494
Fax: 941-627-3519

Bid No: B329166
Bid Date: 09/15/24
Quoted By: GM

Cust Phone: 305-325-1930
Terms: NET 10TH PROX

Customer: POOLE AND KENT COMPANY OF
1781 NW NORTH RIVER DRIVE
24801 EAST PORT WTR RECLA
MIAMI, FL 33125

Ship To: POOLE AND KENT COMPANY OF
3100 LOVELAND BLVD
24801 EAST PORT WTR RECLAMA
PORT CHARLOTTE, FL 33980

Cust PO#: 24801

Job Name: 24801 EAST PORT WTR RECLA

Item	Description	Quantity	Net Price	UM	Total
DMJ4P4LA30	DEDCUT 45'S DOM 30 MJ C153 P-401 45 BEND L/A 50% RESTROCK LESS FREIGHT BACK SUBTOTAL	2	-4000.000	EA	-8000.00 -8000.00
SP-DMJ9P4LA48	30" EFF OX DITCH #3 DOM 48 MJ C153 P401 90 BEND L/A	1	52996.000	EA	52996.00
SP-DMJRP4LA4830	DOM 48X30 MJ RED C153 P401 LINED	1	38725.000	EA	38725.00
SP-SGDPPK48NDD	48 DOM AIS SER 3000P MJ STARGRIP SUBTOTAL	4	3555.000	EA	14220.00 105941.00
Net Total:					\$97941.00
Tax:					\$5876.46
Freight:					\$0.00
Total:					\$103817.46

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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complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1705&on=48342>

FEL-PORT CHARLOTTE #1705
Price Quotation

Fax: 941-627-3519

10:26:29 OCT 18 2024

Reference No: B329166



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Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1705&on=48342>



Poole & Kent

Contractors

An EMCOR Company

Poole & Kent Company of Florida
1781 N.W. North River Drive
Miami, FL 33125
P.O. Box 420556
Miami, FL 33242

Phone: 305.325.1930
Fax: 305.324.0522

August 29, 2024

Charlotte County Utilities
25550 Harbor View Rd
Port Charlotte, FL 33980

Attn: Hendrik Dolleman

Re: **Eastport WRF MGD Expansion Project**
Contract Number: 18-0006
Poole & Kent Project No. 24801

Subject: **Cut, Remove and Relocate existing 8" WAS Line**
P&K PCO No. 08

Dear Mr. Fruecht,

Poole & Kent prepared a cost estimate to cut, remove and relocate the existing 8" WAS line outside of the Clarifier footprint, direction was provided in PCM 08. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of **\$29,973.76** and (3) calendar days to the contract completion date.

This proposal includes the following clarifications.

1. This proposal is valid for a period of 21 days, after which it is void at the option of Poole & Kent.
2. Pricing is based on normal working hours and does not include any overtime.
3. Price includes only the work specifically described in our proposal and the attached subcontractor proposals. Any additional work required for this change will be quoted as it becomes known.
4. Should additional time be required for this change, we then reserve our right to a time extension and associated costs.
5. For more detailed information, please see the attached submittal and breakdown from Poole and Kent.

Please notify P&K as soon as possible if we are to proceed with the above changes. Should you have any questions, please do not hesitate to call.

Very truly yours,
POOLE & KENT COMPANY OF FLORIDA

Mike Lauer

Michael Lauer
Project Manager

29,973.76

Material and Labor Cost Estimate Sheet

Sheet Description	Material and Labor
-------------------	--------------------

Sheet No. 2[illegible]

EQUIPMENT AND MAJOR TOOLS

Sheet Description Equipment & Major Tools

Sheet No. 3

EQUIPMENT / TOOLS		UNIT COST	TOTAL COST
Acetylene Rigs Complete	days @		
Air Compressor	days @		
Backhoe (Includes Operator, Fuel, Oil, Grease)	days @		
Band Saw	days @		
Barricades	days @		
Blower/Fan	days @		
Bomag Roller	days @		
Chain Fall	days @		
Come-Along	days @		
Core Drill Machine	days @		
Crane	days @		
Crane (Boom Truck) - relocate lifts	days @		
Crawler Tractor	days @		
Cut-Off Saw	days @		
Dewatering Equipment	week @		
Diesel Welding Machine	days @		
Drill - Variable Speed	days @		
Dump Truck	days @		
Electric Welding Machine	days @		
Flat Bed Truck - 2 Ton	days @		
Lull	1 day @	650.00	650.00
Skid Steer	day @	418.00	
Excavator	1 week @	1,495.00	1,495.00
Misc hand Tools	days @	100.00	
Grooving Machine	days @		
Hilti Drill	days @		
Ladders	days @		
Laser	days @		
Pick-up Truck	days @		
Pipe Bending Machine	days @		
Pipe Machine	days @		
Plate Compactor	days @		
Portable Power Jack	days @		
Power Hoist	days @		
Roust-A-Bouts	days @		
Rubber Tire Combination	days @		
Scaffolding	days @		
Scissor/Hi-Lift	days @		
Screw Jacks	days @		
Slings/Choker	days @		
Test Pump	days @		
Track Backhoe	days @		
Transit/Level	days @		
Trench Box (16'x12') w/ road plates	week @		
Trenching Machine	days @		
Other - Mobilization/Demobilization	days @		
Other - Trash Pump (2)	week @		
EQUIPMENT & TOOLS TOTAL COSTS			\$2,145.00



FEL-PT. CHARLOTTE WW 1705
18305 PAULSON DRIVE
PORT CHARLOTTE, FL 33954-0000

Phone: 941-624-3494
Fax: 941-627-3519

Deliver To: .
From: Gary Morgan
gary.morgan2@ferguson.com
Comments:

17:21:31 AUG 28 2024

Page 1 of 1

FEL-PORT CHARLOTTE #1705

Price Quotation

Phone: 941-624-3494

Fax: 941-627-3519

Bid No: B328556
Bid Date: 08/28/24
Quoted By: GM

Cust Phone: 305-325-1930
Terms: NET 10TH PROX

Customer: POOLE AND KENT COMPANY OF
1781 NW NORTH RIVER DRIVE
24801 EAST PORT WTR RECLA
MIAMI, FL 33125

Ship To: POOLE AND KENT COMPANY OF
3100 LOVELAND BLVD
24801 EAST PORT WTR RECLAMA
PORT CHARLOTTE, FL 33980

Cust PO#: 24801 PCM #8

Job Name: 24801 EAST PORT WTR RECLA

Item	Description	Quantity	Net Price	UM	Total
	PCM #8				
	8" WAS OFFSET				
SP-8TJCL350P4	8" TYTON JT CL350 DIP P401	100	89.000	FT	8900.00
SP-8FIELDLOKGSKT	8" FIELD LOK 350 GASKET	4	215.000	EA	860.00
DMJ4P4LAX	DOM 8 MJ C153 P-401 45 BEND L/A	4	1121.510	EA	4486.04
SGDPPK08RDD	8 DOM SER 3000P PK AIS COMPLIANT	8	180.080	EA	1440.64

Net Total: \$15686.68
Tax: \$941.20
Freight: \$0.00
Total: \$16627.88

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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<https://survey.medallia.com/?bidsorder&fc=1705&on=48342>



6111 PORTER WAY
SARASOTA, FL 34232
TEL: 941-780-9444

JUL 31 2024

Page: 1

Remit To:

MAIL CODE 5640
P.O. BOX 71200
CHARLOTTE, NC 28272-1200

Customer: 1087
POOLE AND KENT CO
1781 NW NORTH RIVER DR
MIAMI, FL 33125

Job Site:
LOVELAND WWTP
3100 LOVELAND BLVD
PORT CHARLOTTE, FL 33980

4 WEEK BILL

Invoice #... 947737-0007
Invoice date 7/27/24
Date out.... 4/12/24 11:00 AM
Billed thru. 8/02/24
Job Loc..... 3100 LOVELAND BLVD, PORT CHARLOTT
Job No..... 01092389678
P.O. #..... 24801
Ordered By.. DAVE SPRINGETTI
Terms..... Net 30 Days
Sales Rep: BLAKE CHANDLER
Written by..

Qty	Equipment #	Day	Week	4 Week
-----	-------------	-----	------	--------

1	COMPACT EXCAVATOR-8-9T-14-15' DEPTH	585.00	1495.00	2995.00	2995.00
	70510256 Make: DOOSAN Model: DX85R-3 Ser #: CEA AV-003652				
	HR OUT1 1083.80 HR IN1				
	Sandplate				
1	BUCKET-COMPACT EXCAVATOR-8-9T-24"				N/C

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	89.850	89.85
	ENVIRONMENTAL FEE			

Sub-total: 3084.85
Damage waiver: 449.25
Tax: 215.94
Total: 3750.04

BILLED FOR FOUR WEEKS 7/05/24 THRU 8/02/24 11:00 AM

DATE 8/15/24
PO NO. 24801
JOB NO. 24801
CLASS CODE JETCO
PROJ MGR APPROV [Signature]
OFFICER APPROV [Signature]
SALES TAX [Signature]
CIN

The above Equipment has been received in good repair and operating condition.
**Customer acknowledges that this transaction is governed by Synergy's terms and conditions which are set forth, in part, on the reverse side of this Agreement, and in full at www.synergyequip.com, which terms and conditions are incorporated by reference herein, and customer agrees that said terms and conditions shall be applicable to the exclusion of any other terms and conditions.

Signature _____ Date _____

Printed
Name
SYN

KEY DEPOSIT \$5.00

Initial: _____

IF EQUIPMENT DOES NOT WORK
PROPERLY NOTIFY OFFICE AT ONCE.

Terms: Net due 30 days. 1.5% service charge per month after 30 days

DAVE 954-914-4369

SECTION 00945

Alachua | Jacksonville | Tampa | Titusville
Sarasota | Winter Haven



PROPOSED CONTRACT MODIFICATION (PCM) No. <u>08</u>

OWNER/CLIENT: Charlotte County Utilities PROJECT NO.: 18-0006 PROJECT MANAGER: Hendrik Dolleman
 ENGINEER: Jones Edmunds & Associates, Inc. PROJECT NO.: 03405-012-09 PROJECT MANAGER: Tom Friedrich
 CONTRACTOR: Poole & Kent Company of FL PROJECT NO.: 24801 PROJECT MANAGER: Mike Lauer
 PROJECT NAME: Charlotte County Utilities East Port Water Reclamation Facility (WRF) 9 MGD Expansion

TO: Mike Lauer DATE: 08.19.2024

CONTRACT DOCUMENT REFERENCE(S): Sheet M-7

DESCRIPTION OF MODIFICATION: Please submit your proposal for an equitable adjustment in the contract amount and/or performance time in accordance with the following: Per the attached markup the Contractor is to provide a proposal. Coordination will be required with the County to revise the piping with minimal to ongoing operations.

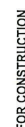
REASON FOR MODIFICATION: Found Existing 8-Inch DIP WAS piping will be in conflict with the footer of New Clarifier #3.

WORK DIRECTIVE:

- ☐ Proceed with the work immediately.
- ☒ Do not proceed with the work until a change order is issued.

Your response is requested by _____

xc: SIGNATURE: _____



						DRAWN BY	SHERARD	 770 NE MIDCO ROAD, CAMERILLE, FLORIDA 32841 / (321) 377-9321 324 S WINDY PARK AVE., SUITE 200 TAMPA, FLORIDA 33606 / (813) 219-0703	CHARLOTTE COUNTY UTILITIES EAST PORT WATER RECLAMATION FACILITY (WRF) 9 MGD EXPANSION	YARD PIPING PLAN		PROJECT NO.	DAT:
						OJ405-012-E9	JANUARY 2022						
LTR.	DATE	REVISIONS	BY	APPROV.	CHECKED	TREDRICH	NOCK NO:					M7	