



# 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 |
|----------------------|-------------|--------|--------------|------|--------------|

|                             |                                                                      |                        |        |
|-----------------------------|----------------------------------------------------------------------|------------------------|--------|
| 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<br>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                     |                        |        |



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|                      |             |        |              |      |              |
|----------------------|-------------|--------|--------------|------|--------------|
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|----------------------|-------------|--------|--------------|------|--------------|

|                     |              |                        |        |
|---------------------|--------------|------------------------|--------|
| Change Order Total: | \$171,177.04 | Total Additional Days: | 3 days |
|---------------------|--------------|------------------------|--------|

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**

|                          |                      |                               |                   |
|--------------------------|----------------------|-------------------------------|-------------------|
| <b>Contract #:</b>       | <b>2023000485</b>    | <b>Change Order #</b>         | <b>2</b>          |
| Purchase Order #         | 2024000830           |                               |                   |
| Original Contract:       | \$ 106,188,600.00    | Original Contingency:         | \$ 5,309,430.00   |
| Previous Change Orders:  | \$ 78,390.70         | Previous Contingency Changes: | \$ 78,390.70      |
| <b>This Change:</b>      | <b>\$ 171,177.04</b> | New Contingency Balance:      | \$ 5,059,862.26   |
| Revised Contract Amount: | \$ 106,438,167.74    | Original Contract Time:       | 900 calendar days |
| Start Date:              | 1/22/2024            | Previous Additional Time:     | 156 calendar days |
| Completion Date:         | 12/14/2026           | Additional Time:              | 3 calendar days   |

|                      |            |               |                                                          |
|----------------------|------------|---------------|----------------------------------------------------------|
| NEW Completion Date: | 12/16/2026 | CIP Project # | c351902.630.35472.000<br>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  
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                       | 0.0%             | 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                       | 0.0%             | 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                       | 0.0%             | 3,960.76          | 0.00         |
|           | CHANGE ORDER #1 SUBTOTAL                                                             |      |     | \$78,390.70      | \$78,390.70      |                   |                      | \$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                       |                     | \$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                       | 0.0%             |                   |              |
| 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                       | 0.0%             | 9,449.23          | 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                       | 0.0%             | 4,339.86          | 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                       | 0.0%             | 126,015.76        | 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                       | 0.0%             | 29,973.76         | 0.00         |
|           | CHANGE ORDER #2 SUBTOTAL                                                             |      |     | \$171,177.04     | \$171,177.04     |                   |                      | \$0.00           |                     | 0.00                       |                     | 0.00                       | 0.0%             | 1,398.43          | 0.00         |
|           | REVISED CONTRACT TOTAL VALUE                                                         |      |     | \$106,438,167.74 | \$106,438,167.74 |                   |                      | \$19,256,535.20  |                     | 0.00                       |                     | \$19,256,535.20            | 18%              | \$171,177.04      | 0.00         |
|           |                                                                                      |      |     |                  |                  |                   |                      | \$19,256,535.20  |                     | 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 | \$ | -              |
|   | \$ | 14,293,020.94  |
|   | \$ | 14,293,020.94  |

87,973,282.26  
Bal to Fin + Ret.



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

### Change Order Form

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

☒ **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<br>NEW COST | QTY  | EXTENDED PRICE | ADD/DEDUCT/N<br>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     | <del>ADD</del><br>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   | <del>ADD-NEW</del>       |
| 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<br>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:     | <del>7/8/10/2026</del> |
| NEW COMPLETION DATE: | <del>11/13/2026</del>  |

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<br>MANAGER   | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS  |
|----------------------|-------------|---------------|-------------|--------------|--------|
| Everardo Del<br>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:**

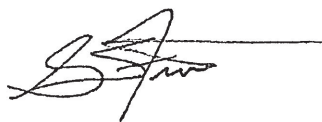
Furnish and install (2) 120 Volt GFCI Receptacles from local panel indicated in the attached drawing.

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 \_\_\_\_\_



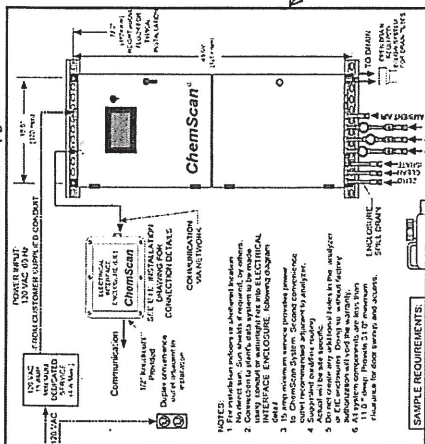
xc:

SIGNATURE: \_\_\_\_\_

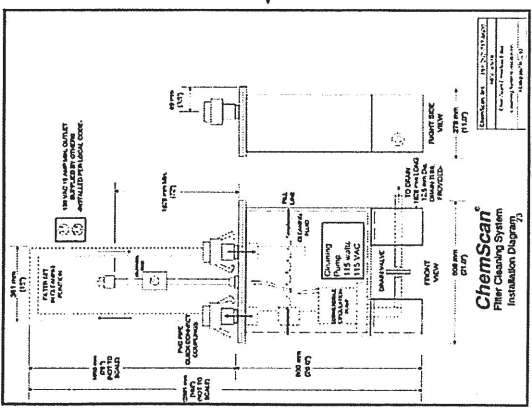


PLOTTED: 1/12/2024 08:48 AM DWID STONER

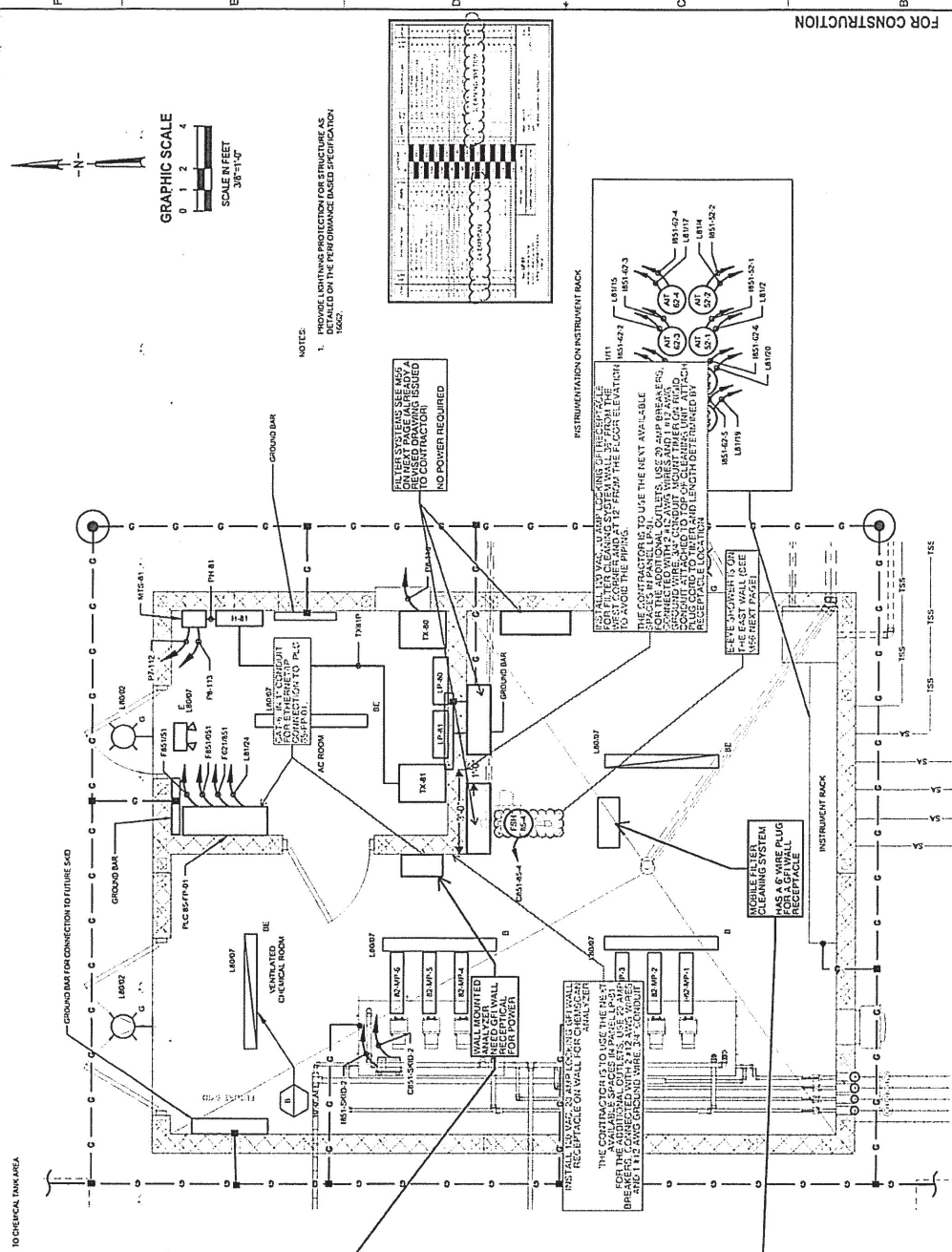
FROM SUBMITTAL NO. 64A PG. 11



FROM SUBMITTAL NO. 64A PG. 26



TO CHEMICAL TANK AREA



CHEMICAL FEED BUILDING

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

|             |                            |
|-------------|----------------------------|
| PROJECT NO. | 03-005-012-09 JANUARY 2024 |
| DATE        | 03-005-012-09 JANUARY 2024 |
| NO. 12      | 006                        |
| NO. 13      | 007                        |
| NO. 14      | 008                        |
| NO. 15      | 009                        |
| NO. 16      | 010                        |
| NO. 17      | 011                        |
| NO. 18      | 012                        |
| NO. 19      | 013                        |
| NO. 20      | 014                        |
| NO. 21      | 015                        |
| NO. 22      | 016                        |
| NO. 23      | 017                        |
| NO. 24      | 018                        |
| NO. 25      | 019                        |
| NO. 26      | 020                        |
| NO. 27      | 021                        |
| NO. 28      | 022                        |
| NO. 29      | 023                        |
| NO. 30      | 024                        |
| NO. 31      | 025                        |
| NO. 32      | 026                        |
| NO. 33      | 027                        |
| NO. 34      | 028                        |
| NO. 35      | 029                        |
| NO. 36      | 030                        |
| NO. 37      | 031                        |
| NO. 38      | 032                        |
| NO. 39      | 033                        |
| NO. 40      | 034                        |
| NO. 41      | 035                        |
| NO. 42      | 036                        |
| NO. 43      | 037                        |
| NO. 44      | 038                        |
| NO. 45      | 039                        |
| NO. 46      | 040                        |
| NO. 47      | 041                        |
| NO. 48      | 042                        |
| NO. 49      | 043                        |
| NO. 50      | 044                        |
| NO. 51      | 045                        |
| NO. 52      | 046                        |
| NO. 53      | 047                        |
| NO. 54      | 048                        |
| NO. 55      | 049                        |
| NO. 56      | 050                        |
| NO. 57      | 051                        |
| NO. 58      | 052                        |
| NO. 59      | 053                        |
| NO. 60      | 054                        |
| NO. 61      | 055                        |
| NO. 62      | 056                        |
| NO. 63      | 057                        |
| NO. 64      | 058                        |
| NO. 65      | 059                        |
| NO. 66      | 060                        |
| NO. 67      | 061                        |
| NO. 68      | 062                        |
| NO. 69      | 063                        |
| NO. 70      | 064                        |
| NO. 71      | 065                        |
| NO. 72      | 066                        |
| NO. 73      | 067                        |
| NO. 74      | 068                        |
| NO. 75      | 069                        |
| NO. 76      | 070                        |
| NO. 77      | 071                        |
| NO. 78      | 072                        |
| NO. 79      | 073                        |
| NO. 80      | 074                        |
| NO. 81      | 075                        |
| NO. 82      | 076                        |
| NO. 83      | 077                        |
| NO. 84      | 078                        |
| NO. 85      | 079                        |
| NO. 86      | 080                        |
| NO. 87      | 081                        |
| NO. 88      | 082                        |
| NO. 89      | 083                        |
| NO. 90      | 084                        |
| NO. 91      | 085                        |
| NO. 92      | 086                        |
| NO. 93      | 087                        |
| NO. 94      | 088                        |
| NO. 95      | 089                        |
| NO. 96      | 090                        |
| NO. 97      | 091                        |
| NO. 98      | 092                        |
| NO. 99      | 093                        |
| NO. 100     | 094                        |
| NO. 101     | 095                        |
| NO. 102     | 096                        |
| NO. 103     | 097                        |
| NO. 104     | 098                        |
| NO. 105     | 099                        |
| NO. 106     | 100                        |
| NO. 107     | 101                        |
| NO. 108     | 102                        |
| NO. 109     | 103                        |
| NO. 110     | 104                        |
| NO. 111     | 105                        |
| NO. 112     | 106                        |
| NO. 113     | 107                        |
| NO. 114     | 108                        |
| NO. 115     | 109                        |
| NO. 116     | 110                        |
| NO. 117     | 111                        |
| NO. 118     | 112                        |
| NO. 119     | 113                        |
| NO. 120     | 114                        |
| NO. 121     | 115                        |
| NO. 122     | 116                        |
| NO. 123     | 117                        |
| NO. 124     | 118                        |
| NO. 125     | 119                        |
| NO. 126     | 120                        |
| NO. 127     | 121                        |
| NO. 128     | 122                        |
| NO. 129     | 123                        |
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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 \_\_\_\_\_



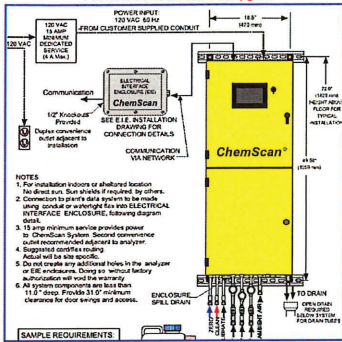
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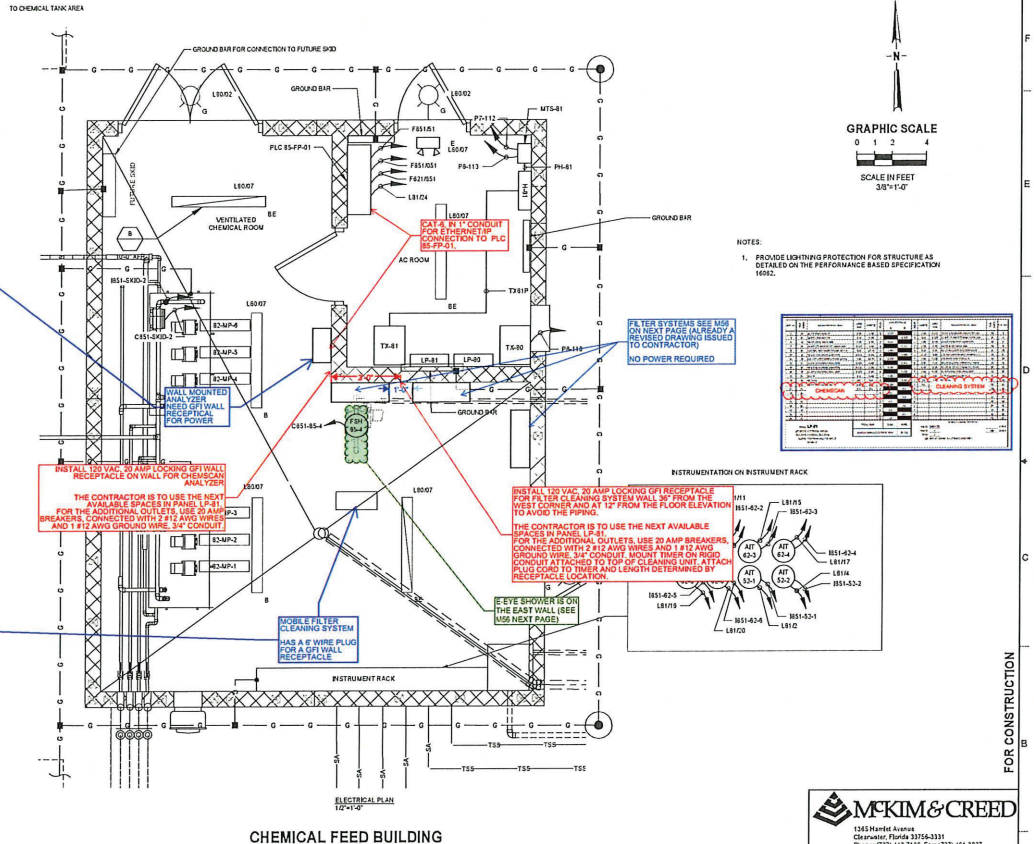
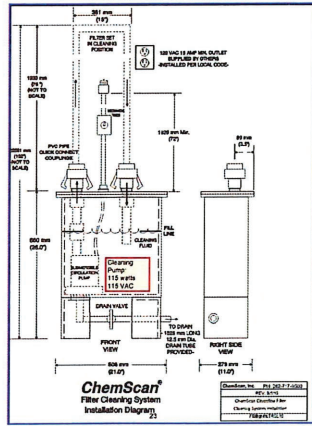
TO CHEMICAL TASK AREA

© Jones Edmunds 22/9

FROM SUBMITTAL NO. 64A pg. 11

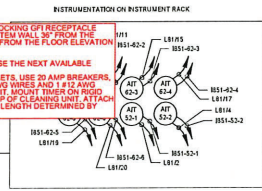


FROM SUBMITTAL NO. 64A pg. 26



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

| NO. | DESCRIPTION                    | DATE      | BY           | CHKD. |
|-----|--------------------------------|-----------|--------------|-------|
| 1   | 120 VAC, 15 AMP, 60 HZ SERVICE | 1/12/2024 | DAVID STONER |       |
| 2   | 1/2\" KNOCKOUT FOR CONDUIT     | 1/12/2024 | DAVID STONER |       |
| 3   | 1/2\" KNOCKOUT FOR CONDUIT     | 1/12/2024 | DAVID STONER |       |
| 4   | 1/2\" KNOCKOUT FOR CONDUIT     | 1/12/2024 | DAVID STONER |       |
| 5   | 1/2\" KNOCKOUT FOR CONDUIT     | 1/12/2024 | DAVID STONER |       |
| 6   | 1/2\" KNOCKOUT FOR CONDUIT     | 1/12/2024 | DAVID STONER |       |
| 7   | 1/2\" KNOCKOUT FOR CONDUIT     | 1/12/2024 | DAVID STONER |       |
| 8   | 1/2\" KNOCKOUT FOR CONDUIT     | 1/12/2024 | DAVID STONER |       |
| 9   | 1/2\" KNOCKOUT FOR CONDUIT     | 1/12/2024 | DAVID STONER |       |
| 10  | 1/2\" KNOCKOUT FOR CONDUIT     | 1/12/2024 | DAVID STONER |       |



CHEMICAL FEED BUILDING

MCKIM & CREED

1365 Market Avenue  
Gainesville, Florida 32608-3331  
Phone: (727) 442-3166, Fax: (727) 461-3837

PROJECT NO. 03405-012-09 JANUARY 2024

REVISION NO. E37

Jones Edmunds  
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

| DATE      | REVISIONS | BY           | APPROVED |
|-----------|-----------|--------------|----------|
| 1/12/2024 | 01        | DAVID STONER |          |





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.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

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 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.

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.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

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>

FEL-PORT CHARLOTTE #1705  
Price Quotation

Fax: 941-627-3519

13:04:26 SEP 09 2024

Reference No: B328911



**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

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>

**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:

- 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:

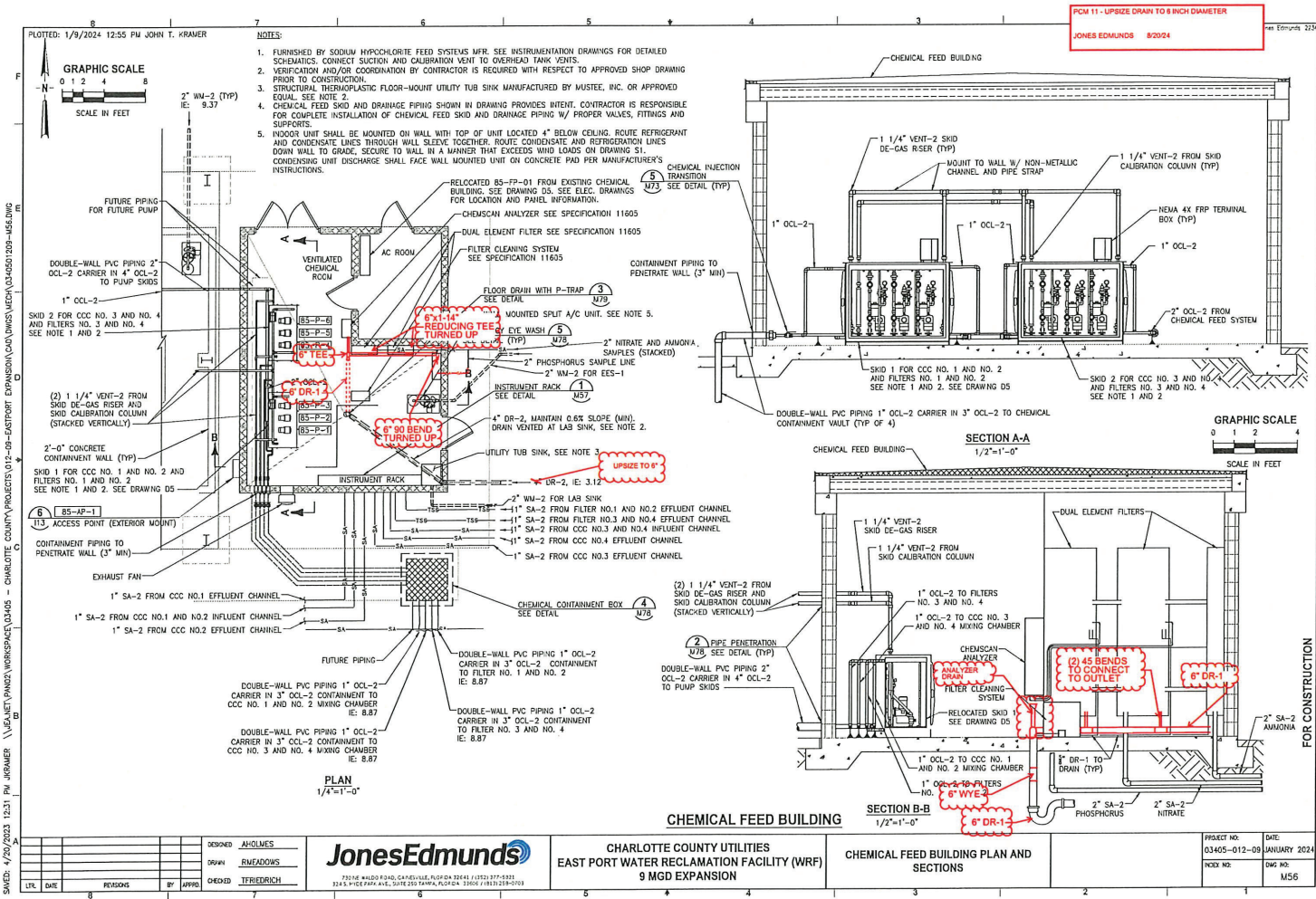
- ☐ Proceed with the work immediately.
- ☒ Do not proceed with the work until a change order is issued.

Your response is requested by \_\_\_\_\_



xc: SIGNATURE: \_\_\_\_\_





|                          |  |  |  |                          |  |  |  |                          |  |  |  |
|--------------------------|--|--|--|--------------------------|--|--|--|--------------------------|--|--|--|
| DESIGNED: JHOLMES        |  |  |  | DRAWN: JHOLMES           |  |  |  | CHECKED: JHOLMES         |  |  |  |
| DATE: 1/9/2024           |  |  |  | DATE: 1/9/2024           |  |  |  | DATE: 1/9/2024           |  |  |  |
| PROJECT NO: 03405-012-09 |  |  |  | PROJECT NO: 03405-012-09 |  |  |  | PROJECT NO: 03405-012-09 |  |  |  |
| DWG NO: M56              |  |  |  | DWG NO: M56              |  |  |  | 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

Phone: 813-251-2438

Project Name: **Eastport WRF MGD Expansion**

Owner: **Charlotte County Utilities**

Engineer: **Jones Edmunds**

Prime Contractor: **Poole & Kent Company of Florida**

Field Phone: 941-380-7138

Job No. 24801

## Proposed Change Order No. 18

October 18, 2024

| Sheet No.                                            | Sheet Identification                                                                                                             | Subcontractor                    | Labor  | Material   | Equipment |
|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------|------------|-----------|
| 1                                                    | Change in Oxidation Effluent Piping Required for connection. Piping in the ground is different then what was shown on the plans. | -                                | 60.55  | 105,941.00 |           |
|                                                      | Remove (2) 45s                                                                                                                   |                                  | -25.44 | (8,000.00) |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
|                                                      |                                                                                                                                  |                                  |        |            |           |
| Material Cost, Labor Hours and Equipment Cost TOTALS |                                                                                                                                  | -                                | 35.11  | 97,941.00  | -         |
| Labor                                                |                                                                                                                                  | Totals                           |        |            |           |
| fitter/mechanic hours 35.11                          |                                                                                                                                  | a. Equipment -                   |        |            |           |
| job adjustment factor 100%                           |                                                                                                                                  | b. Labor Cost 2,359.39           |        |            |           |
| total adjusted hours 35.11 hrs. @ 55.00 1,931.05     |                                                                                                                                  | c. Material Cost 97,941.00       |        |            |           |
| foreman 7.02 hrs. @ 61.00 428.34                     |                                                                                                                                  | d. Equip&Tools/JE -              |        |            |           |
| general foreman 0.00 hrs. @ 65.00 -                  |                                                                                                                                  | e. Sales Tax 7.0% 6,855.87       |        |            |           |
| Labor Subtotal 2,359.39                              |                                                                                                                                  | f. Surtax                        |        |            |           |
|                                                      |                                                                                                                                  | g. Subcontracts -                |        |            |           |
| Subcontracts                                         |                                                                                                                                  | h. Field Direct Costs -          |        |            |           |
| i.                                                   |                                                                                                                                  | i. Subtotal 107,156.26           |        |            |           |
| ii.                                                  |                                                                                                                                  | j. Overhead 5.0% 5,357.81        |        |            |           |
| iii.                                                 |                                                                                                                                  | k. Total Net Cost 112,514.08     |        |            |           |
| iv.                                                  |                                                                                                                                  | l. Profit 10.0% 11,251.41        |        |            |           |
| v.                                                   |                                                                                                                                  | m Bond & Insurance 2.0% 2,250.28 |        |            |           |
| Subcontract Subtotal -                               |                                                                                                                                  |                                  |        |            |           |

**Total Proposed Change Order Amount**

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<br>DOM 30 MJ C153 P-401 45 BEND L/A<br>50% RESTROCK LESS FREIGHT BACK<br>SUBTOTAL | 2        | -4000.000 | EA | -8000.00<br>-8000.00  |
| SP-DMJ9P4LA48   | 30" EFF OX DITCH #3<br>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<br>SUBTOTAL                                                  | 4        | 3555.000  | EA | 14220.00<br>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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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  
complete a survey about your bids:

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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

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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.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

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>



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<br>70510256 Make: DOOSAN Model: DX85R-3 Ser #: CEA AV-003652<br>HR OUT1 1083.80 HR IN1<br>Sandplate | 585.00 | 1495.00 | 2995.00 |
| 1   | BUCKET-COMPACT EXCAVATOR-8-9T-24"                                                                                                       |        |         | 2995.00 |
|     |                                                                                                                                         |        |         | N/C     |

SALES ITEMS:

| Qty | Item number              | Unit | Price  |       |
|-----|--------------------------|------|--------|-------|
| 1   | ENV<br>ENVIRONMENTAL FEE | EA   | 89.850 | 89.85 |

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  
OFFICER APPROV  
SALES TAX  
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.synergiequip.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

# JonesEdmunds

## PROPOSED CONTRACT MODIFICATION (PCM) No. 08

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:

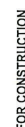
- ☐ Proceed with the work immediately.
- ☒ Do not proceed with the work until a change order is issued.

Your response is requested by \_\_\_\_\_



xc: SIGNATURE: \_\_\_\_\_



[illegible]