

Administrative Change Approval Form Order

East Port Water Reclamation Facility Expansion

Contract #:	2023000485	Change Order #:	5
Original Contract:	\$106,188,600.00	Original Contingency:	\$5,309,430.00
Previous Change Orders:	\$316,884.91	Previous Contingency Changes:	\$424,489.64
This Change:	\$134,811.70	New Contingency Balance:	\$4,750,128.66
Revised Contract Amount:	\$106,640,296.61	Original Contract Time:	900 days
Current Completion Date:	12/30/2026	Previous Additional Time:	173 days
Items to be changed: Description	n & Justification		

CCU is requesting approval for Change Order #5 due to necessary modifications that are critical for the successful operation of the approved design.

- CO-5.1 Based on the expertise and preferences of the plant staff, this change accommodates washdown procedures, which are crucial for optimizing performance.
- CO-5.2 Addresses the redundancy that CCU aims to achieve throughout the plant. It allows filters to be taken offline for maintenance while continuing to produce reclaimed water.
- CO-5.3 Addresses the need to remove old and abandoned 20-inch ductile iron pipe found within the project footprint to allow for future growth.
- CO-5.4 Addresses the need to remove old and abandoned 24-inch pipe found within the project footprint to allow for future growth.
- CO-5.5 Addresses the need to remove old and abandoned miscellaneous pipe sizes ranging from 2 inches to 12 inches, found within the project footprint to allow for future growth.
- CO-5.6 Addresses the need to core (2) 6" diameter holes and install passive vents with hoods per direction within PCM34.
- CO-5.7 Addresses the need to relocate existing infrastructure to accommodate the placement of the chlorine contact chamber and filter, both of which are required for a fully functioning AWT system.

These changes are essential not just for compliance, but for delivering a high-quality, operationally sound project.

Contract Specialist:	True, Alisa	Phone:	941-743-1549	Fax:	941-743-1384

Change Order Total:	\$134,811.70	Total Additional Days:	0 days

Fiscal Reviewed By:	Winship, Eric, Senior Financial Analyst-06/13/	2025		
Vendor Information:	Michael Lauer Poole & Kent Contractors	See attached		
		Signature/Date		
Department Approved By:	Watson, Dave, Utilities Director - 6/13/2025			
Purchasing Approved By:	Corbett, Kimberly, Senior Division Mgr-Purcha	nsing - 6/13/2025		
Administration Approved By:	Corbett, Kimberly, Senior Division Mgr-Purchasing - 6/13/2025 lores, Hector, County Administrator - 6/13/2025			

CCU Change Order Request East Port WRF Expansion - Poole and Kent

Change Order #5

Date:

6/2/2025

2023000485

Contract Number:

Original Contract Price: \$106.188.600.00 Previous Change Orders: \$316,884.91 \$134,811.70

This Change: Revised Contract Amount: \$106,640,296.61

Contract Start Date:

Current Completion Date: New Completion Date:

1/22/2024 12/15/2026 12/29/2026

Purchase Order Number: 2024000830

Change Order No.

Additional Time:

Original Contingency: \$5,309,430.00 Previous Contingency Changes: \$424,489.64

New Contingency Balance: Original Contract Time:

\$4,750,128.66

900 0

Calendar Days Calendar Days

Previous Changes: New Contract Time: 173 1073 Calendar Days

Calendar Days

Add/Deduct	Bid Item #	DESCRIPTION	UNIT	Qty.	Unit Price	Extended Price	Adds	Deducts
Add	CO- 5.1(NEW) PCO31	Install a trench drain on IR Pump Pad #3 to match the existing pads	LS	1	\$3,101.11	\$3,101.11	\$3,101.11	\$0.00
Add	CO- 5.2 (NEW) PCO33	Additional 36" Gate Valve for isolation purposes between Filters/CCC 1&2 and Filters/CCC 3&4	LS	1	\$86,401.38	\$86,401.38	\$86,401.38	\$0.00
Add	CO- 5.3 (NEW) PCO19/34	Removal of existing abandoned 20 inch Ductile Iron Pipe	LF	120	\$35.12	\$4,214.40	\$4,214.40	\$0.00
Add	CO- 5.4 (NEW) PCO 19/35	Removal of existing abandoned 24 inch pipes	LF	239	\$52.68	\$12,590.52	\$12,590.52	\$0.00
Add	CO- 5.5 (NEW) PCO 27/36	Removal of existing abandoned 2 inch - 12 inch pines	LF	543	\$27.02	\$14,671.86	\$14,671.86	\$0.00
Add	CO-5.6 (NEW) PCO 40A	Core (2) 6" diameter holes and install passive vents with hoods	LS	1	\$1,871.77	\$1,871.77	\$1,871.77	\$0.00
Add	CO-5.7 (NEW) PCO41	Relocate conduit Duct Bank and PB that was in conflict with the newly proposed locations of the CCC and Filters 3 & 4	LS	1	\$11.960.66	\$11.960.66	\$11.960.66	¢0.00
Add	[CO-5.7 (NEW) PCO41			1		AL Adds/Deducts	\$134,811.70	\$0.00 \$0.00
1 - 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M					Hero, 4	CHANGE ORDER 5	7 1,322110	\$134,811.70

Justification

CCU is requesting approval for Change Order #5 due to necessary modifications that are critical for the successful operation of the approved design.

CO-5.1 Based on the expertise and preferences of the plant staff, this change accommodates washdown procedures, which are crucial for optimizing performance.

CO-5.2 Addresses the redundancy that CCU aims to achieve throughout the plant. It allows filters to be taken offline for maintenance while continuing to produce reclaimed water.

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CO-5.7 Addresses the need to relocate existing infrastructure to accommodate the placement of the chlorine contact chamber and filter, both of which are required for a fully functioning AWT system.

These changes are essential not just for compliance, but for delivering a high-quality, operationally sound project.

Submitted by:

Jones Edmunds Engineering Gregg S. Era

Approved by:

Approved by:

ering Construction Mgr. Rob Melton, Eng

Director:

Dave Watson, Director

Date



March 17, 2025

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:

PCO 31- Trench Drain Inclusion on IR Pump Pad

P&K PCO No. 31

Dear Mr. Fruecht,

Poole & Kent prepared a cost estimate to include a trench drain on IR Pump Pad #3 to match the existing pads, direction was supplied to P&K from Jones Edmunds in PCM #24. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of \$3,101.11 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

Michael Lauer Project Manager

Mike Lavier

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



To be included in Change Order No. 4 - Gregg Fruecht, 03.19.2025



Phone: 813-251-2438

Project Name Eastport WRF MGD Expansion

Owner: Charlotte County Utilities

Engineer Jones Edmunds

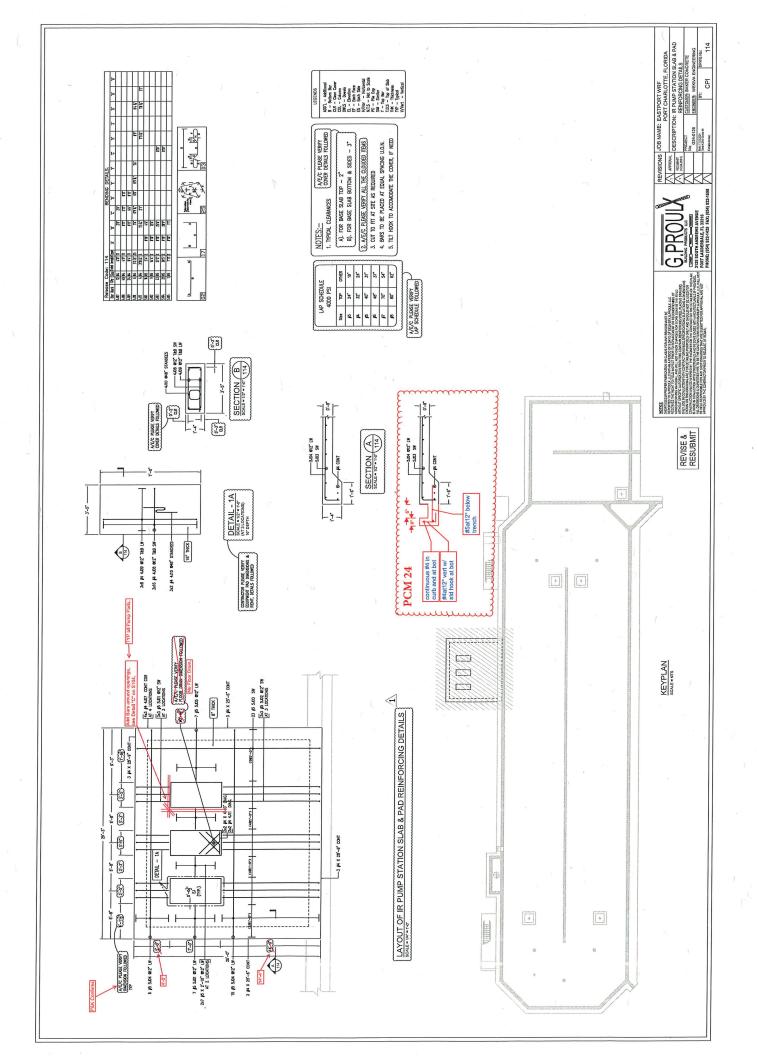
Prime Contractor Poole & Kent Company of Florida

Field Phone: 941-380-7138

Job No. 24801

Proposed Credit Order No. 31 March 17, 2025

Sheet No.	Sheet Identification	Subcontractor	Labor	Material	Equipment
1	Include a 4" trench drain at IR Pump Pad	2,637.00	-	J.	X
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foreman	o.00 hrs. @ 55.00 - 0.00 hrs. @ 61.00 -	b. Labor Cos c. Material C	ost		
Super inte	endant 0.00 hrs. @ 65.00 - Labor Subtotal -	d. Equip&Too e. Sales Tax			
		f. Surtax g. Subcontra	cts		2,637.00
	Subcontracts	h. Field Direc			-
i		i. Subtotalj. Overhead	5.0%	\.	2,637.00 131.85
ш		k. Total Net 0	Cost		2,768.85
iv v.		I. Profit m Bond & Ins	10.0% surance 2.0%		276.89 55.38
٧.	Subcontract Subtotal -	25/19 5/11/0	2.070		



Alachua | Jacksonville | Tampa | Titusville Sarasota | Winter Haven



*	REQU	EST FOR INF	ORMATIO	ON (RFI) No. <u>3</u>	2	Į.
OWNER/CLIENT: Charle	otte County Utilities	_ PROJECT NO.:	18-0006	PROJE	CT MANAGER:	Hendrik Dolleman
ENGINEER: Jones Edmur	nds & Associates, Inc.	_ PROJECT NO.:	03405-012-09	PROJE	CCT MANAGER:	Tom Friedrich
CONTRACTOR: Poole &	Kent Company of FL	_ PROJECT NO.:	24801	PROJE	CT MANAGER:	Mike Lauer
PROJECT NAME: Charlo	tte County Utilities Ea	st Port Water Recla	mation Facility	(WRF) 9 MGD Expa	nsion	, v
TO: Gregg Fruecht			1	DATE	: <u>5/24/24</u>	· · · · · · · · · · · · · · · · · · ·
RE: CONTRACT DOCUM				9	<u> </u>	
FROM: Michael Lauer		v.			1	
DESCRIPTION OF RFI:			1.			
☐ INFORMATIO	ON [CLARIFICA	TION	INTE	RPRETATION	
is Requested for the Ite	ems Described Below	or in the Attached:				
Please see the attached lor used as the drain, plea	ase review and advise.			mechanical drawings wi		is intended to be installed
RESPONSE REQUESTED		ATE)	<u>Michael Lauer</u>	SIGNATURE	7.1
TO:	Mike Laue	r)		DATE:	03.05.2	2025
FROM:	Gregg Frued	ht / Jones Edm	unds	7		
RESPONSE TO RFI NO.: _	f ' f	32				, * , * , , , , , , , , , , , , , , , ,
Our Response to your Requ	est for	INFORMATION	X	CLARIFICATION		NTERPRETATION
is Described Below or in the		ase install per attach M to follow.	ned markup - PI	OF pages 2 & 3.		
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ATTACHMENT:					SIGNATUI	RE

SECTION 00945

Alachua | Jacksonville | Tampa | Titusville Sarasota | Winter Haven



	PROPOSED CONTRACT MODIFICATION (PCM) No. 24							
OWNI	ER/CLIENT: Charlotte County Utilities	PROJECT NO.: <u>18-0006</u>	PROJECT MANAGER: Hendrik Dolleman					
ENGI	NEER: Jones Edmunds & Associates, Inc.	PROJECT NO.: <u>03405-012-09</u>	PROJECT MANAGER: Tom Friedrich					
CONT	RACTOR: Poole & Kent Company of FL	PROJECT NO.: _24801	PROJECT MANAGER: Mike Lauer					
PROJE	ECT NAME: <u>Charlotte County Utilities I</u>	East Port Water Reclamation Facility (WR)	F) 9 MGD Expansion					
TO:	Mike Lauer		DATE: <u>03.10.2025</u>					
			ract amount and/or performance time in nized proposal for the following revisions:					
CON	ITRACT DOCUMENT REFE	RENCE(S): Response to RFI #.	32-and Reinforcement Detail PDF page 2					
conti		ON: Please submit your propo e time in accordance with the fo	sal for an equitable adjustment in the llowing:					
REA	SON FOR MODIFICATION:	To accommodate wash down	procedures.					
WOI	RK DIRECTIVE:							
	Proceed with the work im	mediately.						
	Do not proceed with the v	work until a change order is issued.						
	Your response is requested by							
xc.		SIGNATURE:						



March 14, 2025

Mike Lauer Poole & Kent Company of Florida 1715 W. Lemon Street Tampa, FL 33606 Attn: Mike Lauer

Re:

East Port WRF

IR Pump Station Trench & Curb

Mike,

Attached please find pricing for Baker Concrete to provide labor, material and equipment to add a perimeter trench and curb around the IR Pump Station.

Terms and conditions of our base contract shall apply and will be made part of our final contract if accepted.

Qualifications & Assumptions:

- ALL COSTS FOR GENERAL LIABILITY ARE EXCLUDED
- OVERTIME TO COMPLETE THE ADDITIONAL WORK IS NOT INCLUDED
- **DEWATERING IS EXCLUDED**
- EXCAVATION, HAUL OFF & BACKFILL ARE EXCLUDED
- ANY CHANGE THAT IS NOT CLEARLY SHOWN AND LABELED IS EXCLUDED. IT IS ASSUMED THAT ALL DETAILS HAVE BEEN COMPLETELY DESIGNED SUCH THAT ALL CHANGES CAN BE INSTALLED COMPLETE AS SHOWN. ANY FORTHCOMING DETAILS OR SUPPLEMENTARY INFORMATION MODIFYING EXISTING DETAILS ARE EXCLUDED. PRICING IS BASED ON ALL AREAS TO BE OPEN AND ACCESSIBLE AT ONE TIME FOR BAKER TO HAVE CONTINIOUS WORK AND NO
- INTERRUPTIONS ON A STANDARD (5) FIVE DAY 40-HOURS WORK WEEK. OUR PROPOSAL DOES NOT INCLUDE ANY RESTRICTED WORKING HOURS.
- ANY COSTS TO ACCELERATE THE WORK IN THIS PROPOSAL DUE TO FAILURE OF OTHERS TO PERFORM IS NOT INCLUDED
- PRICING IS BASED ON THE ASSUMPTION THAT BAKER WILL RECEIVE AN OFFICIAL CHANGE ORDER FOR THE ADDITIONAL WORK WITHIN 30 DAYS OF ACCEPTANCE. IT SHALL BE ACCEPTABLE TO ADD THIS PCO AS A LINE ITEM TO THE SCHEDULE OF VALUES AND BILL AGAINST IT FOR THE PERIOD THE WORK IS PERFORMED.

_					
Our price	tor comp	leting th	nis work	(See attached)	ı

2,637

Baker PCO # BBC PCO#

* Modifications to scope referenced in this PCO will require an extension to the project schedule of (0) working days.

Should you have any questions or concerns, please contact me directly.

Respectfully,

(submitted via e-mail)

Joe Jacobs

Baker Concrete Construction, Inc.

CC:

BCCI Job File #15425 BBC

K. Muir

PCO 9 Pricing Breakdown

Attachments:

PCM 24



East Port WRF MGD Expansion Charlott County Utilities

PK Job 24801

3100 Loveland Blvd Punta Gorda, FL 33980

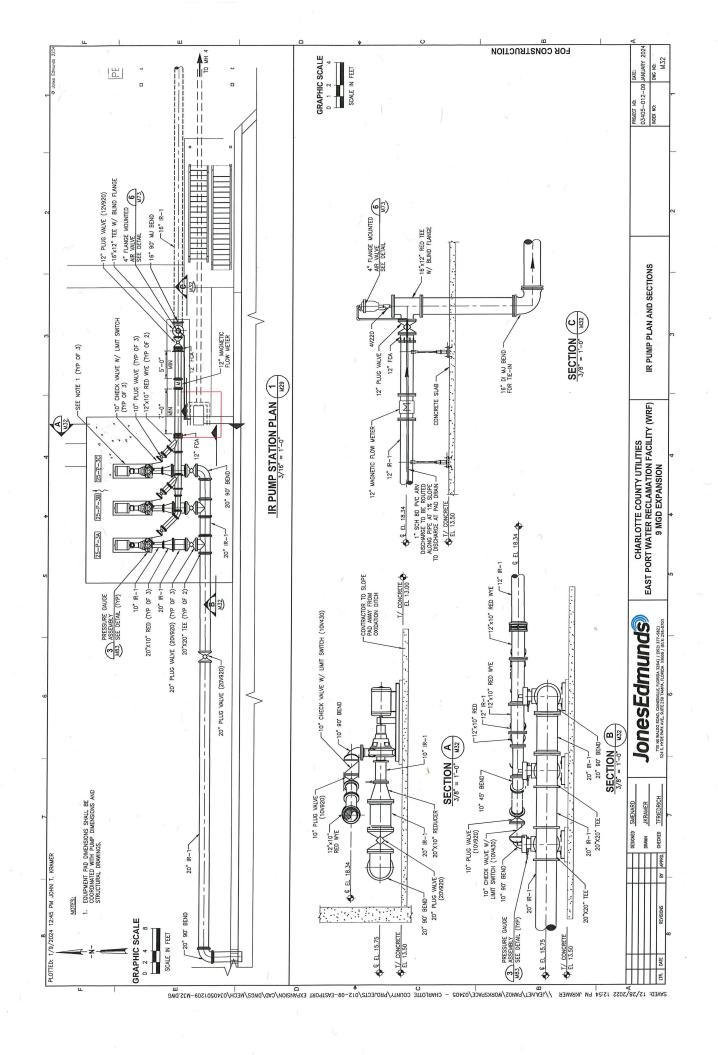
Contractor Request for Information

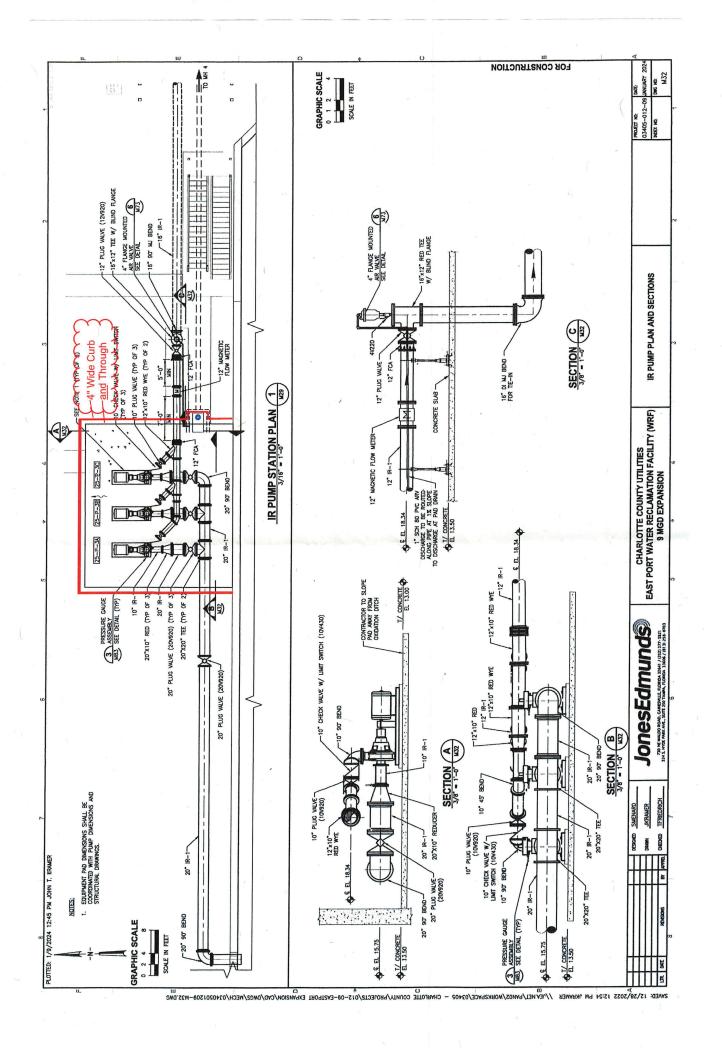
To: Attn:	Gregg F Jones E				RFI No.: Date:		32 4/2022
Project:	East Por	t WRF MGD Expa	nsion		Uı	gent Respoi	ise Requested
Contractor:	The Poo	le & Kent Compan	y of Florida		Ye		No
RFI TITLE: Dwg Refere Spec. Refer		NEW IR Pump M32	Pad Drain				
Please clarify	y the desig	F gn intent on the IR	Request / Que Pump Pad Dra		rain is only sh	nown on th	e overview
Mechanical of	drawings.	There is not details	or structural c	lrawings fo	or this. Please	provide fu	urther
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Ву:	M	like Lauer/ PM		Date:	05/24/22	* 2 * 2 *	
	F	Poole and Kent	y			1	
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JOB: 15425 - EAST PORT WRF			TAKE OFF: DL							
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IR Pump Station Trench & Curb	4									
Manpower						\$	ş	\$	\$	\$
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Project Managers Overtime			\$153.27			٠,	. 50	. 55	. 5	. 5
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Project Engineer Overtime			\$116.40			٠ ده	. 45	- 45	. 45	. 45
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Foreman Overtime			\$101.19					. 10		
Carpenter		6.00 hr	\$47.15			28	\$ 06			\$ 287 90
Carpenter Overtime			\$68.76					1		
Concrete Placer and Finisher			\$47.15	×			. 40	- 40	. 101	
Concrete Placer and Finisher Overtime			\$68.76				٠ ده	· KN		
Field Engineers/ Layout		1.00 hr	\$77.60	10		\$ 77.60	- \$ 09	٠	٠	\$ 77.60
Field Engineers/ Layout Overtime			\$114.46	1			• • • •	٠ ده	٠	
Superintendent/Supervisor			\$102.18)		\$	•	5	٠	. 5
Superintendent/Supervisor Overtime			\$153.27			s	•	\$. 45	. \$
Laborer			\$37.32			. 50	· 40	- 45	. 45	. 55
Laborer Overtime			\$52.98			•	٠	٠	. 45	
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Subcontractor						\$	5	•	\$	
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						\$	45	\$	\$	5
Materials			91	1		· s	\$	\$	\$	•
Reinforcing		290.00 lbs		\$0.60		· s	\$ 174.00	- \$ 00	\$	\$ 174.00
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April 3, 2025

APPROVED

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

Charlotte County Utilities 25550 Harbor View Rd Port Charlotte, FL 33980 Jones Edmunds has conducted a Hydraulic Study examining inclusion of this 36" Gate Valve and there are No Exceptions. Please furnish & install at location per the County's preference. Gregg S. Fruecht / 04.10.2025

Attn:

Hendrik Dolleman

Re:

Eastport WRF MGD Expansion Project

Contract Number: 18-0006 Poole & Kent Project No. 24801

Subject:

PCO 33- Additional 36" Gate Valve for Isolation between Filters and CCCs

P&K PCO No. 33

Dear Mr. Fruecht,

Poole & Kent prepared a cost estimate to include (1) additional 36" Gate Valve for isolation purposes between Filters/CCC 1&2 and Filters/CCC 3&4. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of \$86,401.38 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

Michael Lauer

Mike Laver

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 Credit Order No. 31 April 3, 2025

Sheet No	Sheet Identification	Subcontractor	Labor	Material	Equipment
1	Add (1) 36" MJ Gate Valve for redundancy and isolation purposes between Filter/CCC 1&2 and Filter/CCC 3&4.			68,277.00	\$ A
¥	Shipping		, , , , , , , , , , , , , , , , , , ,	1,750.00	2
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foreman	0.00 hrs. @ 61.00 -	c. Material C d. Equip&Too			70,027.00
Super inte	endant 0.00 hrs. @ 65.00 - Labor Subtotal -	e. Sales Tax			4,779.39
	Labor Subtotal -	f. Surtax	7.070		4,777.37
		g. Subcontra	cts		_
	Subcontracts	h. Field Direc			-
i	3 -	i. Subtotal	-		74,806.39
	<u> </u>	j. Overhead	5.0%		3,740.32
iii	}	k. Total Net 0	Cost 10.0%		78,546.71 7,854.67
iv v.	·		surance 2.0%		7,034.07
٧.	Subcontract Subtotal -	III Dona & Illa	Garanoc 2.070		_
,		osed Change	Order America		86.401.38



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

Page 1 of 1

Comments:

Cust Phone: 305-325-1930

12:44:19 APR 03 2025

FEL-PORT CHARLOTTE #1705

Price Quotation Phone: 941-624-3494

Fax: 941-627-3519

Bid No:

B336140

Bid Date:

04/03/25 Quoted By: GM

Customer:

POOLE AND KENT COMPANY OF

1715 W LEMON ST

24801 EAST PORT WTR RECLA

TAMPA, FL 33606

Ship To:

Terms:

POOLE AND KENT COMPANY OF

3100 LOVELAND BLVD

NET 10TH PROX

24801 EAST PORT WTR RECLAMA

PORT CHARLOTTE, FL 33980

Cust PO#: 24801 Job Name:

24801 EAST PORT WTR RECLA

Item	Description	Qı	uantity	Net Price	UM	Total	
AFC2536MMLA36SG	LEAD TIME 9-11 WKS 36 MJ RW OL GATE VLV W/ SG 316SS HDWR (AIS)		1	63967.000	EA	63967.00	
SGDPPKS36DD	36 DOM SBOND 3000 PK AIS COMPLIANT		2	2155.000	EA	4310.00	
* , .		16	-	et Total: Tax: Freight: Total:		\$68277.00 \$4201.62 \$1750.00 \$74228.62	. (

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.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/IVBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE 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



April 8, 2025

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:

Removal of Misc Piping on East Port To Date

P&K PCO No. 34

Dear Mr. Fruecht,

Poole & Kent prepared a cost to remove Miscellaneous pipe on the east port site listed below:

- 120' of 20" DIP on North Side of AWT- 11/24/24

The price per FT was agreed upon within previous PCO. The direction for P&K to remove was given from CCC at the time of exposure and it was confirmed that all pipes need to be removed to boundaries of the job. The total costs to remove the piping listed above is \$4,214.40 and (0) additional days to the contract time.

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.

6.

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

Michael Lauer Project Manager 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



Gregg S. Fruecht Jones Edmunds 04.15.2025

Sam



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. 34 April 8, 2025

Sheet No.	Sheet Identification	Subcontractor	Labor	Material	Equipment
1	Cost of removal of abandoned pipe onsite	, , , , , , , , , , , , , , , , , , ,			
	20" Pipe removal price per FT on Job. Confirmed with JK	, k	0		_
	120' of 20" DIP on North Side of AWT- 11/24/24	4,214.40	0	-	-
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1.4	20" Price Per Ft- \$35.12			5 vi	-
	,			1	y
	Material Cost, Labor Hours and Equipment Cost TOTALS	4,214.40	0	-	-
	Labor		Tot	als	ſ
otal adjus oreman	hanic hours - job adjustment factor	a. Equipmen b. Labor Cos c. Material C d. Equip&Tod e. Sales Tax	t ost ols/JE		1 -
	Subcontracts	f. Surtax g. Subcontra h. Field Direc	cts		4,214.40
i ii		i. Subtotal j. Overhead k. Total Net (5.0%		4,214.40 - 4,214.40
ш		I. Profit	10.0% surance 2.0%		-
	Subcontract Subtotal -		Į.		4,214.40



April 8, 2025

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:

Removal of 24" Piping on East Port To Date

P&K PCO No. 35

Dear Mr. Fruecht,

Poole & Kent prepared a cost to remove Miscellaneous pipe on the east port site listed below:

- 138' of 24" DIP @ Dewatering Building

- 101' of 24" HDPE @ Dewatering Building

The price per FT was agreed upon within previous PCO. The direction for P&K to remove was given from CCC at the time of exposure and it was confirmed that all pipes need to be removed to boundaries of the job. The total costs to remove the piping listed above is \$12,590.52 and (0) additional days to the contract time.

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.

6.

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

Michael Louer

Mike Laver

Michael Lauer Project Manager 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



Gregg S. Fruecht Jones Edmunds 04.15.2025

Stim



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. 35 April 8, 2025

Sheet No	Sheet Identification	Subcontractor	Labor	Material	Equipment
1	Cost of removal of abandoned pipe onsite	-			
. sc	24" Pipe removal price per FT on Job. Confirmed with JK		0	- /	_
			0	-	
	138' of 24" DIP @ Dewatering Building	7,269.84		k	
	101' of 24" HDPE @ Dewatering Building	5,320.68	2		
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	24" Price Per Ft- \$52.68				9
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	Material Cost, Labor Hours and Equipment Cost TOTALS	12,590.52	0	-	-
	Labor		Tot	tals	
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	Labor Subtotal -	e. Sales Tax f. Surtax			-
у	Subcontracts	g. Subcontra h. Field Direc			12,590.52
i ii iii iv v.		i. Subtotal j. Overhead k. Total Net 0 l. Profit m Bond & Ins			12,590.52 - 12,590.52 -
	Subcontract Subtotal -	l			
	Total Pro	nosed Change	Order Amount		12,590,52



April 8, 2025

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:

Removal of 2-12" Piping on East Port to Date

P&K PCO No. 36

Dear Mr. Fruecht,

Poole & Kent prepared a cost to remove Miscellaneous pipe on the east port site listed below:

- 47'- Additional 4" Scum Line at Dewatering
- 165' 4" C900 at Oxidation Ditch
- 135'- 8" at Dewatering Building
- 196'- 6" at Dewatering Building

The price per FT was agreed upon within previous PCO. The direction for P&K to remove was given from CCC at the time of exposure and it was confirmed that all pipes need to be removed to boundaries of the job. The total costs to remove the piping listed above is \$14,671.86 and (0) additional days to the contract time.

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.
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- 5. For more detailed information, please see the attached submittal and breakdown from Poole and Kent.

6.

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 laver

Michael Lauer Project Manager 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



Gregg S. Fruecht Jones Edmunds 04.15.2025



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. 36 April 8, 2025

foreman 0.00 hrs. @ 61.00 - c. Material Cost general foreman 0.00 hrs. @ 65.00 - d. Equip&Tools/JE Labor Subtotal - e. Sales Tax 7.0% f. Surtax g. Subcontracts h. Field Direct Costs i. i. Subtotal j. Overhead 5.0%	I Equipment	Material	Labor	Subcontractor	Sheet Identification	Sheet No
47'- Additional 4" Scum Line at Dewatering			,	- '	Cost of removal of abandoned pipe onsite	.1
47'- Additional 4" Scum Line at Dewatering 1,269.94 165' - 4" C900 at Oxidation Ditch 4,458.30 135' - 8" at Dewatering Building 3,647.70 196' - 6" at Dewatering Building 5,295.92 - -		£	0		2-12" Pipe removal price per FT on Job. Confirmed with JK	ı
165' - 4" C900 at Oxidation Ditch	- / -	-	0	, t		
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fitter/mechanic hours				14,671.86	Material Cost, Labor Hours and Equipment Cost 101ALS	
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foreman 0.00 hrs. @ 61.00 - c. Material Cost general foreman 0.00 hrs. @ 65.00 - d. Equip&Tools/JE Labor Subtotal - e. Sales Tax 7.0% f. Surtax g. Subcontracts h. Field Direct Costs i. i. Subtotal j. Overhead 5.0%	· · · · · · · · · · · · · · · · · · ·					lie:
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Labor Subtotal	-					foreman
f. Surtax g. Subcontracts h. Field Direct Costs i. subtotal j. Overhead 5.0%	· =					general fo
g. Subcontracts h. Field Direct Costs i. Subtotal j. Overhead 5.0%	-		7.0%		Labor Subtotal -	
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	14,671.80					iii
iv. I. Profit 10.0%	- (iv
v. m Bond & Insurance 2.0%	-		urance 2.0%	m Bond & Ins		V.
Subcontract Subtotal -				1	Subcontract Subtotal -	



May 22, 2025

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:

PCO 40-Passive Vents in the Chemical Feed Building

P&K PCO No. 40

Dear Mr. Fruecht,

Poole & Kent prepared a cost estimate to core (2) 6" diameter holes and install passive vents with hoods per the direction within PCM 34 from Jones Edmunds. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of \$1,871.77 and (0) calendar days to the contract completion date.

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

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

Michael Lauer Project Manager

Mike Laver



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 Credit Order No. 40 May 22, 2025

Sheet No	Sheet Identification	Subcontractor	Labor	Material	Equipment
4	G at a first thy are in Observing Food building	906.30			-
1	Supply & Install Vents in Chemical Feed building	906.30	-		
	5				
	Core (2) 6" Holes	\$682.50	_	_	
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	Material Cost, Labor Hours and Equipment Cost TOTALS	1,588.80	0	-	-
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foreman Super inte	0.00 hrs. @ 61.00 - endant 0.00 hrs. @ 65.00 -	d. Equip&Too			_
Super inte	Labor Subtotal -	e. Sales Tax			_
		f. Surtax			
		g. Subcontra			1,588.80
	Subcontracts	h. Field Direc	ct Costs		1.500.00
.i	1 .	i. Subtotal	F 00/		1,588.80
.ii		j. Overhead	5.0%		79.44
iii		k. Total Net 0	10.0%		1,668.24 166.82
iv v.	*	10.00 N N 100 NC 100	surance 2.0%		36.70
٧.	Subcontract Subtotal -	III Bolla a lile	Z. Z		55.70
		osed Change	Order Amount		1.871.77



Change Order #1 PROPOSAL Date 5/16/2025 8:05

To:

Poole and Kent Company of Florida

From: Leesburg Concrete Company, Inc. 1335 Thomas Ave. Leesburg, FL 34748

Description	Quantity	Unit	Unit Cost	Total
Furnish and Install 2 exterior 6" louvers with cap	1.00	ea	375.00	\$ 375.00
Clean and Touch Up Paint	1.00	ea	480.00	\$ 480.00
	- , - -	ea		\$ -
	-	ea	-	\$ ** ·
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t .	-	ea		\$ _

Total This Change Order	\$ 855.00
6% tax	\$ 51.30
Total this Change Order	\$ 906.30

MARGACDONAGHY

Leesburg Concrete Company

Poole and Kent Company of Florida



May 29, 2025

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:

PCO 41-T&M Conduit & PB Move

P&K PCO No. 41

Dear Mr. Fruecht,

Poole & Kent prepared a T&M Change order to relocate the conduit Duct Bank and PB that was in conflict with the newly proposed locations of the CCC and Filters 3 & 4. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of \$11,960.66 and (0) calendar days to the contract completion date.

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

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.
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- 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,

Mike Laver

POOLE & KENT COMPANY OF FLORIDA

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 Credit Order No. 41 May 27, 2025

		Subcontractor	Labor	Material	Equipment
1 1	T&M to Relocate PB and Conduit that were in conflict with CCC & Filters 3 & 4	,		- · · · · · · -	1,495.00
· ·	5/13/25- 1 Journeyman, 1 Operator	\$0.00	14	, <u>-</u>	
	5/14/25- 1 Journeyman, 1 Apprentice, 1 Operator		21		
	5/15/25- 1 Journeyman, 1 Operator	1	17	*	2
	5/16/25- 1 Journeyman, 1 Apprentice, 1 Operator		3.5	*	7
	5/16/25- 1 Journeyman, 1 Apprentice, 1 Operator		24		
	5/19/25- 1 Journeyman, 1 Apprentice, 1 Operator		24		2
	5/20/25- 1 Journeyman, 1 Apprentice, 1 Operator		15	-	
	5/22/25- 1 Journeyman, 1 Apprentice, 1 Operator		10.5	*	
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	5/15-5/21- Windemuller APM, Journeyman, Apprentice		12	79	
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	Material Cost, Labor Hours and Equipment Cost TOTALS	_	141		1,495.00
	Labor		Tot	als	
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total adjus foreman	10.00 hrs. @ 61.00 610.00	c. Material C	-		-
Super inte		d. Equip&Too			1,495.00
ouper inte	Labor Subtotal 8,657.50	e. Sales Tax			-
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\		g. Subcontra	cts		_
	Subcontracts	h. Field Direc			, . ·
i.		i. Subtotal	1		10,152.50
		j. Overhead	5.0%		507.63
		k. Total Net 0			10,660.13
iv		I. Profit	10.0%		1,066.01
_			surance 2.0%		234.52
V.					

Poole & Kent

Contractors

FOOLE & KENT COMPANY OF FLORIDA 1718 W. LEMON STREET, TAMPA, FLORIDA 33665 PHONE: (813) 241-2438

WORK REPORT

PROJECT EAST PORT WRF

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Poole & Kent

Contractors

5-19

2

CONSTRUCTION EQUIPMENT

CLAMPICATION

PROJECT MANAGER ASST PROJECT

MANAGER THE LAGISTER

SUPER-INTENDENT

MICHNIPER.

INTENDENT

MICHANICAL FOREMAN

MECHANIC

OPERATOR

OTHER

POOLE & KENT COMPANY OF FLORIDA 1715 W. LEMON STREET, TAMPA. FLORIDA 13604 PHONE: (813) 251-2438

5-21 575 5-16

HOURS

3

6

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TOTAL STANDARD TIME

Splat conduct

STANDARD TIME

2

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MATERIALS (USE ADDITIONAL SHEETS IF NECESSARY)

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DESCRIPTION OF WORK: (NOTE SUBCONTRACTORS, IF ANY)

CUSTOMER DATE 3-21-25 PRINT NAME TITLE

POOLE KENT COMPANY OF FLORIDA



POOLE & KENT COMPANY OF FLORIDA 1715 W. LEMON STREET, TAMPA, FLORIDA 33606 PHONE: (813) 251-2438

WORK REPORT

DATE (OR WEEK ENDING)	WORK RE	PORT	
PROJECT 6	-19-25	PAK JOB NO.	
CUSTOMER REFERENCE	KT LORE	The state of the s	24801
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Poole & Kent Contractors

POOLE & KENT COMPANY OF FLORIDA 1715 W. LEMON STREET, TAMPA, FLORIDA 33606 PHONE: (813) 251-2438

WORK REPORT

DATE (OR WEEK ENDING) 24801 PROJECT CLSTOMER REFERENCE PORT WRF

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NAME RICK Tanlingor HILL	NAME 2	ck;	Tan	1: un	1		1			BY PAKE	PRINCE	O SIGNATURE			DATE 5	-15	-25	



POOLE & KENT COMPANY OF FLORIDA 1715 W. LEMON STREET, TAMPA, FLORIDA 33604 PHONE: (813) 251-2438

WORK REPORT

PROJECT PORT WRF

CUSTOMER REFERENCE

PROJECT MANAGER ASST PROJECT MANAGER FIELD ENGINEER		017511	DARD T	IME							PRE	MIUM 1	FIME			
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			-			-	0,00	FIELD ENGINEER		-				0	17	0.00
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		-								TOTAL	LABOR (S	TANDAR		REMIUM)		0.00
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POOLE & KENT COMPANY OF FLORIDA 1715 W. LEMON STREET, TAMPA, FLORIDA 33606 PHONE: (813) 251-2438

WORK REPORT

DATE (OR WEEK ENDING 5-16-25

24801

PORT WRF

STANDARD TIME PREMIUM TIME CLASSIFICATION TOTAL TOTAL. RATE TOTAL COST CLASSIFICATION RATE HOURS TOTAL COST PROJECT PROJECT 0 MANAGER 0.00 MANAGER 0 0.00 ASST PROJECT ASST PROJECT MANAGER 0 MANAGER 0.00 0 0.00 FIELD ENGINEER 0.00 FIELD ENGINEER 0 0.00 SUPER-SUPER. INTENDENT 0.00 0 INTENDENT 0.00 MECH SUPERn MECH SUPER-0.00 INTENDENT 0 0.00 INTENDENT MECHANICAL 0 FOREMAN 0.00 0 0,00 FOREMAN MECHANIC 8 8 0.00 MECHANIC 0 OPERATOR 8 8 0.00 OPERATOR 0 0.00 OTHER: Apprentice 8 8 000 0.00 TOTAL STANDARD TIME 0,00 TOTAL PREMIUM TIME 0.00 TOTAL LABOR (STANDARD AND PREMIUM) MATERIALS (USE ADDITIONAL SHEETS IF NECESSARY) QTY. DESCRIPTION UNIT TOTAL OTY DESCRIPTION TOTAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Fuel, glows, water ect.
EXPENDABLE TOOL ALLOWANCE 0.00 0,00 TOTAL MATERIAL COST 0,00 CONSTRUCTION EQUIPMENT TOTAL TIME TOTAL COST DOSAN 8 8 0 0.00 0 0.00 () 0.00 0 0.00 TOTAL EQUIPMENT COST 0.00 DESCRIPTION OF WORK: (NOTE SUBCONTRACTORS, IF ANY) Continue excavation & clerning off

PRINT NAME Kicky tombinson

POOLE & KENT COMPANY OF FLORIDA

TITLE Superintendant



POOLE & KENT COMPANY OF FLORIDA 1715 W. LEMON STREET, TAMPA, FLORIDA 33694 PHONE: (813) 251-2438

WORK REPORT

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DATE (OR WEEK ENDING)	F-15	-7		P&K JOB NO.	
PROJECT	2	-63			24801
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POOLE & KENT COMPANY OF FLORIDA 1715 W. LEMON STREET, TAMPA, FLORIDA 33696 PHONE: (813) 251-2438

WORK REPORT

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

AUG 6 - 2024

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 Remit To:

MAIL CODE 5640 P.O. BOX 71200

CHARLOTTE, NC 28272-1200

4 WEEK BILL

Invoice # ...

947737-0007

Page:

1

Invoice date Date out.... 7/27/24

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

COMPACT EXCAVATOR-8-9T-14-15' DEPTH 70510256

585.00 1495.00 2995.00

2995.00

HR OUT1 1083.80

Make: DOOSAN Model: DX85R-3 Ser #: CEAAV-003652

Sandplate

HR IN1

TOTAL:

1083.80

BUCKET-COMPACT EXCAVATOR-8-9T-24"

N/C

SALES ITEMS:

Qty Item number

ENV

Unit EA

Price 89.850

89.85

ENVIRONMENTAL FEE

Sub-total:

3084.85

Damage waiver:

449.25

Tax:

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

215.94

Total:

3750.04

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

> DATE 8/20/24 PO NO -JOB NO 24801 CLASS CODE JE TOVU PROJ MGR APPROV ML OFFICER APPROV_

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 roverse 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.

KEY DEPOSIT \$5.00 Initial:

IF EQUIPMENT DOES NOT WORK PROPERLY NOTIFY OFFICE AT ONCE.

Signature:

Printed Name:

SYINVI

DAVE 954-914-4369



Administrative Change Approval Form Order

East Port Water Reclamation Facility Expansion

Contract #:	2023000485	Change Order #:	5			
Original Contract:	\$106,188,600.00	Original Contingency:	\$5,309,430.00			
Previous Change Orders:	\$316,884.91	Previous Contingency Changes:	\$424,489.64			
This Change:	\$134,811.70	New Contingency Balance:	\$4,750,128.66			
Revised Contract Amount:	\$106,640,296.61	Original Contract Time:	900 days			
Current Completion Date:	12/30/2026	Previous Additional Time:	173 days			
Items to be changed: Description & Justification						

CCU is requesting approval for Change Order #5 due to necessary modifications that are critical for the successful operation of the approved design.

- CO-5.1 Based on the expertise and preferences of the plant staff, this change accommodates washdown procedures, which are crucial for optimizing performance.
- CO-5.2 Addresses the redundancy that CCU aims to achieve throughout the plant. It allows filters to be taken offline for maintenance while continuing to produce reclaimed water.
- CO-5.3 Addresses the need to remove old and abandoned 20-inch ductile iron pipe found within the project footprint to allow for future growth.
- CO-5.4 Addresses the need to remove old and abandoned 24-inch pipe found within the project footprint to allow for future growth.
- CO-5.5 Addresses the need to remove old and abandoned miscellaneous pipe sizes ranging from 2 inches to 12 inches, found within the project footprint to allow for future growth.
- CO-5.6 Addresses the need to core (2) 6" diameter holes and install passive vents with hoods per direction within PCM34.
- CO-5.7 Addresses the need to relocate existing infrastructure to accommodate the placement of the chlorine contact chamber and filter, both of which are required for a fully functioning AWT system.

These changes are essential not just for compliance, but for delivering a high-quality, operationally sound project.

Contract Specialist:	True, Alisa	Phone:	941-743-1549	Fax:	941-743-1384

Change Order Total:	\$134,811.70	Total Additional Days:	0 days
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Fiscal Reviewed By:		
Vendor Information:	Michael Lauer Poole & Kent Contractors	Michael Lauer
		6/11/2025
		Signature/Date
Department Approved By:		
Purchasing Approved By:		
Administration Approved By:		