



# Administrative Change Approval Form Order

East Port Water Reclamation Facility Expansion

Contract #:	2023000485	Change Order #:	3
Original Contract:	\$106,188,600.00	Original Contingency:	\$5,309,430.00
Previous Change Orders:	\$249,567.74	Previous Contingency Changes:	\$249,567.74
This Change:	(\$107,604.73)	New Contingency Balance:	\$5,059,862.26
Revised Contract Amount:	\$106,330,563.01	Original Contract Time:	900 days
Current Completion Date:	12/17/2026	Previous Additional Time:	159 days

## Items to be changed: Description & Justification

CCU is requesting approval for Change Order #3 due to necessary modifications that are critical for the successful operation of the approved design.

C0-3.1 addresses specific conduits that were inadvertently overlooked in the original design, which must be included to ensure functionality.

C0-3.2 is based on the expertise and preferences of the plant's staff, which are crucial for optimizing performance.

C0-3.3 reflects significant cost savings achieved through targeted value engineering strategies.

C0-3.4 identifies an undiscovered main Infrastructure within the footprint of the dewatering structure that must be addressed to maintain

C0-3.5 Involves the removal of dead or abandoned lines within the project area, a necessary step as mandated by the County.

C0-3.6 requested by plant personnel to proactively mitigate any risk of spills, demonstrating our commitment to safety.

C0-3.7 also originates from value engineering efforts, further enhancing the project's cost-effectiveness.

C0-3.8 continues to show the benefits of our value engineering initiatives.

C0-3.9 resolves design flaws in the MCC's gears, ensuring the system operates reliably and efficiently.

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

14 Additional calendar days are being added with this change order to accomplish this work, resulting in a new completion date of 12/29/26.

Contract Specialist:	True, Alisa	Phone:	941-743-1549	Fax:	941-743-1384
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Change Order Total:	(\$107,604.73)	Total Additional Days:	14 days
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Fiscal Reviewed By:	Winship, Eric, Senior Financial Analyst-03/28/2025
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Vendor Information:	Michael Lauer Poole & Kent Contractors	See attached
		Signature/Date

Department Approved By:	Stecher, Kenneth, Utilities Operations Manager - 3/28/2025
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Purchasing Approved By:	Corbett, Kimberly, Senior Division Mgr-Purchasing - 3/28/2025
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Administration Approved By:	Flores, Hector, County Administrator - 3/28/2025
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Fiscal Reviewed By:	
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Vendor Information:	Michael Lauer Poole & Kent Contractors	<i>Michael Lauer</i> 3-27-25
		Signature/Date

Department Approved By:	
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Purchasing Approved By:	
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Administration Approved By:	
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**CCU Change Order Request**  
**East Port WRF Expansion - Poole and Kent**  
**Change Order #3**

Date: 3.12.25

Contract Number: 2023000485  
 Original Contract Price: \$106,188,600.00  
 Previous Change Orders: \$249,567.74  
 This Change: **-\$107,604.73**  
 Revised Contract Amount: \$106,330,563.01

Change Order No. 3  
 Original Contingency: \$5,309,430.00  
 Previous Contingency Changes: \$249,567.74  
 New Contingency Balance: \$5,167,466.99  
 Original Contract Time: 900 Calendar Days  
 Additional Time: 14 Calendar Days  
 Previous Changes: 159 Calendar Days  
 New Contract Time: 1073 Calendar Days

Contract Start Date: 1/22/2024  
 Current Completion Date: 12/17/2026  
 New Completion Date: 12/29/2026

Purchase Order Number: 2023000485

Add/Deduct	Bid Item #	DESCRIPTION	UNIT	Qty.	Unit Price	Extended Price	Adds	Deducts
Add	CO- 3.1 (NEW)	Changes to Duct banks 111, 113, 116 & P8 120, 122 (PCO 5A)	LS	1	\$15,273.93	\$15,273.93	\$15,273.93	\$0.00
Add	CO- 3.2 (NEW)	Supply (1) Rotork Actuator in lieu of the Specified Auma Actuator for Gate 11-VG-1 (PCO 16A)	LS	1	\$6,606.18	\$6,606.18	\$6,606.18	\$0.00
Deduct	CO- 3.3 (NEW)	Conduit Credit from Diversion to AWT- (PCO 22)	LS	1	(\$27,797.66)	(\$27,797.66)	\$0.00	(\$27,797.66)
Add	CO- 3.4 (NEW)	Shock Pads on column bases at the Dewatering Structure on 8" WAS Line (PCO 26)	LS	1	\$28,529.11	\$28,529.11	\$28,529.11	\$0.00
Add	CO- 3.5 (NEW)	Removal of existing abandoned piping onsite 20" (PCO 19)	LF	120	\$35.12	\$4,214.40	\$4,214.40	\$0.00
Add	CO- 3.6 (NEW)	Rework Drains at Chemical Bulk Storage with sump pumps (PCO 21)	LS	1	\$4,429.07	\$4,429.07	\$4,429.07	\$0.00
Deduct	CO- 3.7 (NEW)	Installing Electrical Shock pads V.E.(PCO 24)	LS	1	(\$125,340.62)	(\$125,340.62)	\$0.00	(\$125,340.62)
Deduct	CO- 3.8 (NEW)	Deduction on Light Poles at AWT (PCO 28)	LS	1	(\$30,462.74)	(\$30,462.74)	\$0.00	(\$30,462.74)
Add	CO-3.9 (NEW)	Changes to MCC Gear Per EOR Comments (PCO 9A)	LS	1	\$16,943.60	\$16,943.60	\$16,943.60	\$0.00
TOTAL Adds/Deducts							\$75,996.29	(\$183,601.02)
TOTAL CHANGE ORDER 3								(\$107,604.73)

**Justification**

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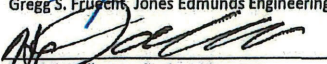
Submitted by:

  
 Gregg S. Fruechte, Jones Edmunds Engineering

3.5.25

Date

Approved by:

  
 Hendrik Dolleman, Project Manager

3-13-25

Date


Approved by:

  
 Rob Melton, Engineering Construction Mgr.

3/17/25

Date

Director:

  
 Dave Watson, Director

3-21-25

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

February 24, 2025

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

**APPROVED**

**CCU / Gregg S. Fruecht**  
**Jones Edmunds - 03.04.2025**

Attn: Hendrik Dolleman

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

Subject: **Revised Changes to MCC Gear Per EORs comments**  
**P&K PCO No. 09A**

Dear Mr. Fruecht,

Poole & Kent prepared a cost estimate for revised Modifications to the contractual MCC gear per the engineer's comments in the submittal review process. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of ~~\$16,943,60 and (155) calendar days to the contract completion date~~, please refer to explanation below.

*NO ADDITIONAL DAYS APPROVED AT THIS TIME. GGF/MSG/JONES EDMUNDS 3/3/25*

This proposal includes the following clarifications.

1. Please see the attached Schedule shows days required due to the delay of approval for the electrical gear. This is based on today's date. These need to be approved and released IMMEDIATELY to minimize any further impacts.
2. This proposal is valid for a period of 21 days, after which it is void at the option of Poole & Kent.
3. Pricing is based on normal working hours and does not include any overtime.
- ~~4. 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.~~
- ~~5. Should additional time be required for this change, we then reserve our right to a time extension and associated costs.~~
6. 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



16,943.60



Change Order # 117

DATE: FEBRUARY 19, 2025

**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: Final Change from SQD  
for project changes to MCC's and panelboards. Final bill  
Of material is attached to this change order.

Authorized By \_\_\_\_\_

Print Name Mike Lauer

PROJECT MANAGER	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Everardo Del Toro		Mike Lauer			Net 30
	DESCRIPTION		UNIT PRICE	TOTAL	
Labor	Electrician				
Change	Apprentice Elect.				
Material	See final bill of material attached.			11,708.90	
Tax				819.63	
SUBTOTAL				12,528.53	
			10% OH	1,252.86	
			5% Profit	626.43	
TOTAL CHANGE ADD				\$14,407.82	

EC13012683

## Square D Gear Breakdown EastPort WRF

Rev. 3/3/25 ✓

MCC5A, MCC 5B, MCC6A, MCC6B MCC7, MCC8 (Add)	43,249.88
MCC IRR (Deduct)	-27,620.74
FVNR Starters (SQD Absorbed the cost)	(42,823.00)
FVNR Starters Add wiring terminals SE (SQD absorbed the cost)	( 8,000.00)
Transformer TX5 Change (Add)	9,640.05
Panel's Changes (Add)	6,585.06
Transformer TX5 Change (Deduct)	-9,640.05
Deduct LP-5, and SQD Absorbed (Deduct)	-10,505.30
Balance Due After all SQD Changes (Total Add)	<u>11,708.90</u>

PLUS WINDEMULLER (ELEC SUBC)  
OH:P

PLUS P:K (OH:P) \$16,943.60



✓ Layout PK Chase Schedule - S-884										Filter Activities										
Activity ID	Activity Name	Planned Duration	% Complete	Est. Start	Early Finish	Late Start	Late Finish	Total Float												
GC9500	PROJECT CLOSEOUT / O&MS / RECORD DWGS	25	0%	20-Apr-27	14-May-27	16-Nov-26	10-Dec-26	-155												
GC9000	SUBSTANTIALLY COMPLETE (NTP + 870 CD) = (06JUN26)	0	0%		19-Apr-27	15-Nov-26	15-Nov-26	-155												
GC9999	FINAL COMPLETION (NTP + 900 CD) = 10JUL26	0	0%		14-May-27	10-Dec-26	10-Dec-26	-155												
GC077598	FACILITY STARTUP 7 DAY TEST - PHASE III	7	0%	09-Apr-27	15-Apr-27	09-Nov-26	10-Nov-26	-151												
GC07755A	PRE-STARTUP / OWNER TRAINING - PHASE II	3	0%	06-Apr-27	08-Apr-27	06-Nov-26	08-Nov-26	-151												
OD00161	NEW OXIDATION DITCH No.3 SUBSTANTIALLY COMPLETE	0	0%		25-Nov-26		01-Jul-26	-147												
CC0167	SUBSTANTIALLY COMPLETE @ CCC 3 & 4 / EFF TP5	0	0%	28-Jan-27	28-Jan-27	07-Sep-26	07-Sep-26	-142												
CC01759	SUBSTANTIALLY COMPLETE CHLORINE CONTACT CHAMBER No.1 & 2	0	0%		06-Apr-27	15-Nov-26	15-Nov-26	-142												
SR0063	NEW SEPTAGE RECEIVING STATION SUBSTANTIALLY COMPLETE	0	0%		14-Jun-27	02-Sep-26	02-Sep-26	-134												
GC07755-1	SEPTAGE RECEIVING STATION - COMMISSIONING COMPLETE	0	0%		14-Jun-27	02-Sep-26	02-Sep-26	-134												
OD0228	OXIDATION DITCH No.1 & 2 MODIFICATIONS SUBSTANTIALLY COMPLETE	0	0%	18-Mar-27	18-Mar-27	02-Nov-26	05-Nov-26	-132												
FI0481001	FABRICATE & PROCURE MOTOR CONTROL CENTERS	330	0%	24-Feb-25	10-Jun-26	23-Sep-24	03-Jan-25	-107												
DI0481001	DELIVER MOTOR CONTROL CENTERS	3	0%	11-Jun-26	15-Jun-26	12-Jan-26	14-Jan-26	-107												
SITE020902	INSTALL NEW ASPHALT AND RESTORE EXISTING @ CHEMICAL STORAGE AND FEED BLDG	10	0%	20-Jan-27	02-Feb-27	17-Aug-26	28-Aug-26	-107												
SITE020904	REPAIR & RESTORE EXISTING ASPHALT @ NEW SEPTAGE RECEIVING STATION	5	0%	03-Feb-27	09-Feb-27	31-Aug-26	04-Sep-26	-107												
SITE020906	REPAIR & RESTORE EXISTING ASPHALT @ NEW SEPTAGE RECEIVING STATION	3	0%	10-Feb-27	12-Feb-27	08-Sep-26	10-Sep-26	-107												
SITE020910	INSTALL NEW ASPHALT @ NEW AWFT AND/OR TANK	10	0%	25-Feb-27	10-Mar-27	23-Sep-26	06-Oct-26	-107												
SR0062	DEMO EXIST SLAB & ASPHALT AS SHOWN	4	0%	11-Mar-27	16-Mar-27	07-Oct-26	12-Oct-26	-107												
SR0063	EXCAVATE, DEMO & REMOVE 6" WM PIPING AND BACKFILL	5	0%	17-Mar-27	23-Mar-27	13-Oct-26	19-Oct-26	-107												
SR0064	INSTALL DEWATERING SYSTEM FOR EXCAVATION OF EXIST 10" SANITARY SYSTEM	5	0%	24-Mar-27	30-Mar-27	20-Oct-26	26-Oct-26	-107												
SR0065	EXCAVATE & DEMO EXIST 10" PIPING, MANHOLE AND CATCH BASIN	5	0%	31-Mar-27	06-Apr-27	27-Oct-26	02-Nov-26	-107												
SR0066	ENLARGE EXIST WEST 10" PIPE PENETRATION FOR 12" DI-1 @ EXIST MH-2A	3	0%	07-Apr-27	09-Apr-27	02-Nov-26	05-Nov-26	-107												
SR0067	EXCAVATED & INSTALL 12" / 8" DI PIPING WEST OF MH-2A BACKFILL & COMPACT	6	0%	12-Apr-27	19-Apr-27	08-Nov-26	13-Nov-26	-107												
SITE020914	REPAIR & RESTORE EXISTING ASPHALT EAST OF AWFT TO EQUALIZATION TANK	8	0%	15-Feb-27	24-Feb-27	11-Sep-26	22-Sep-26	-107												
CF0081	PERFORM OPERATIONAL TEST @ CHEMICAL STORAGE AND FEED BLDG	10	0%	06-Jan-27	13-Jan-27	03-Aug-26	14-Aug-26	-107												
CF0082	NEW CHEMICAL FEED AND STORAGE BUILDING COMPLETE	0	0%		19-Jan-27															
EG0014	PULL & TERN POWER & CONTROLS 0% TO 20% @ EGB	15	0%	30-Jun-26	21-Jul-26	29-Jan-26	18-Feb-26	-107												
EG0016	PULL & TERN POWER & CONTROLS 21% TO 40% @ EGB	15	0%	22-Jul-26	11-Aug-26	19-Feb-26	11-Mar-26	-107												
EG0018	PULL & TERN POWER & CONTROLS 41% TO 80% @ EGB	15	0%	12-Aug-26	01-Sep-26	12-Mar-26	01-Apr-26	-107												
EG0020	PULL & TERN POWER & CONTROLS 81% TO 90% @ EGB	15	0%	02-Sep-26	23-Sep-26	02-Apr-26	22-Apr-26	-107												
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2475 17TH ST  
SARASOTA FL 34234-1904  
Phone: 941-343-5314  
Fax: 941-365-5047

To: WINDEMULLER TECHNICAL SERVICES INC  
1611 NORTHGATE BLVD  
SARASOTA FL 34234-2117  
Attn: John Sedler  
Phone: 941-355-8822  
Fax: 941-359-1219  
Email:

Date: 02/18/2025  
Proj Name: EAST PORT WRF GEAR  
GB Quote #: 0248133905  
Release Nbr:  
Purchase Order Nbr:  
Additional Ref#  
Valid From: 02/18/2025  
Valid To: 03/20/2025  
Contact: Christopher Mangipinto  
Email: Christopher.Mangipinto@graybar.com

### Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	SQUARE D CO.	Q-4701386		\$1,094,565.90	1	\$1,094,565.90

Total in USD (Tax not included): \$1,094,565.90

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.  
Unless noted the estimated ship date will be determined at the time of order placement. All material received by and held in our warehouse must be shipped or billed to the customer within 60 days from such receipt, or storage and handling fees in effect at such time may apply.





**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

October 17, 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: **Changes to Duct banks 111, 113, 116 & P8 120, 122**  
**P&K PCO No. 05A**

Dear Mr. Fruecht,

Poole & Kent prepared a cost estimate to make the changes to the engineer's responses to RFI #47 Item 1 regarding the duct banks P7-111, 113, 116 & P8-120, 122. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of **\$15,273.93**.

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. This Change order has had significant delay impacts to the construction schedule and work sequence due to the extensive review period. We will not request days currently but we hold the right to claim delays at a later date if the electrical portion of the project impacts the critical path.

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

15,273.93



## Change Order #004REV

DATE: OCTOBER 17, 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 Expansion .

Description Of Change to Scope:

This Change Order is for the additional work performed to add Conduits for P7-111, 113, 116 and P8-120 & 122 to the reinforced duct bank per Mike Fadini's request RFI #47 Item 1.

Authorized By \_\_\_\_\_

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

	DESCRIPTION	UNIT PRICE	TOTAL
Labor	Electrician 40 hrs	75.00/hr	3,000.00
	Apprentice Elect. 20 hrs	50.00/hr	1,000.00
Material			6,523.56
Sales Tax			456.65
Equipment			460.61

SUBTOTAL		11,440.82
10% Overhead		1,144.08
5% Profit		572.04
<b>TOTAL CHANGE ADD</b>		<b>\$13,156.94</b>

Thank you for your business!  
EC13012683

This change order request is based on the response to RFI #47 ITEM 1 by Mike Fadini PE dated 7-25-24.

ITEM 1 – P7-111, 113, 116 and P8-120, 122

It is desired to include these 5 conduits in the reinforced duct bank system, so the conduits for P7-111, 113, 116, and P8-120 & 122 should be increased to 2" when located in the reinforced duct bank system.

This was not included in the plans, adding these conduits to the reinforced duct bank will result in a significant price increase as outlined below.

#### Material

890'	Conduit changed from 1 ½" schedule 80 PVC to 2" schedule 40 PVC.		(\$887.33)
80	Schedule 40 PVC Bell Ends	@ 3.02/e	\$241.60
6	Tie Wire	@ 9.19/e	\$55.14
592	PVC Carlon Spacers	@ 1.4865/e	\$888.00
32.96	Yards Of Concrete	@ 188.90/yard	\$6,226.15

#### Labor

Increase the depth of the duct bank	40hrs @75.00/hr	\$3,000.00
25%	20hrs @50.00/hr	\$1,000.00
Core drill pull boxes	80 holes @ .6 hour/e (48hrs @ 75.00/hr)	\$3,600.00

#### Equipment Rental

Mini Excavator ( 1 Week)	\$460.61
--------------------------	----------

Delete  
10-17-24  
gmk





**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

December 30, 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: **Supply (1) Rotork Actuator In lieu of the Specified Auma Actuator for Gate 11-WG-1**  
**P&K PCO No. 16A**

Dear Mr. Fruecht,

Poole & Kent prepared a cost to supply (1) Rotork Actuators for Oscillating Gate # 11-WG-1 at the Clarifier Splitter box, this direction was given from JE and CCU. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of **\$6,606.18** 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. Please reference the attached submittal comment for us to supply Rotork per CCU's APL. Also note that the APL specified Motor actuator is for reclaim force mains. There is nothing within the APL for plant process gate actuators.
3. Should additional time be required for this change, we then reserve our right to a time extension and associated costs.
4. 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

<b>Total Proposed Change Order Amount</b>	<b>6,606.18</b>
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**TSC-JACOBS**  
**SOUTH**

Date: December 30, 2024

To: Mike Lauer  
Poole and Kent of FL

RE: Charlotte County East Port WRF Expansion – Port Charlotte, FL  
Jones Edmunds & Associates

<u>Line</u>	<u>Quantity</u>	<u>Description</u>
1	1	Change one (1) electric actuator on Gate No. 11-WG-1 from Auma Actuators to Rotork

**TOTAL PRICE: \$5,250.00**

Regards,

Austin Moore



**TSC-JACOBS**  
**SOUTH**

[austin@tscjacobs.com](mailto:austin@tscjacobs.com)

Mobile: 813-300-7415





**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

October 23, 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: **Removal of existing abandoned piping onsite 20" & 24"**  
**P&K PCO No. 19**

Dear Mr. Fruecht,

Poole & Kent prepared a cost estimate of **\$35.12/FT of 20" DIP** removal and **\$52.68/FT of 24" DIP** removal. This is for the 20" line on the north side of the AWT structure and the 24" line that runs under the existing south dewatering building. This price per FT includes excavation, removal, disposal, compaction and backfill of the lines. Please note the 24" removal will require (3) locations of Asphalt removal. The areas are not required to be removed and replaced per original scope. If selected, this will be an additional **\$12,632.00** to the total LF of 24" pipe removed. These are per footage pricing and will be confirmed by P&K and CCU to verify quantities. This additional work and will stop other work from being performed. I do not claim days directly to this PCO, but the total quantity of days will be tracked and may be claimed if needed.

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

2,107.39

2,107.39



12,652.00



# 4 WEEK BILLING INVOICE

# 234752592-003

BRANCH 08F  
109 BLUEGRASS CT  
NOKOMIS FL 34275-3653  
941-926-7368  
941-926-9837 FAX

Job Site

PORT CHARLOTTE JOB  
3100 LOVELAND BLVD  
PORT CHARLOTTE FL 33980-7427

Office: 305-325-1930

POOLE & KENT MIAMI FL  
1781 NW NORTH RIVER DR  
MIAMI FL 33125-2311

AUG 6 - 2024

Customer # : 517051  
Invoice Date : 07/20/24  
Date Out : 06/06/24 12:00 PM  
Billed Through : 08/01/24 00:00  
UR Job Loc : 3100 LOVELAND BLVD,  
UR Job # : 182  
Customer Job ID:  
P.O. # : TBD  
Ordered By : DAVE SPRINGHETTI  
Reserved By : MAXWELL HOULE  
Salesperson : MATTHEW FISHER

Invoice Amount: \$780.03

Terms: Net 30 Days  
Payment options: Contact our credit office 704-916-4888  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11735233	VIB PLATE REVERSIBLE 7000-8599# IMPACT Make: WACKER Model: BPU3750ATS Serial: 11757278 Meter out: 1.10 Meter in: .00 Substituted for: VIB PLATE REVERSIBLE 5000-5999# IMPACT	102.00	102.00	294.00	729.00	729.00

Rental Subtotal: 729.00  
Agreement Subtotal: 729.00  
Tax: 51.03  
Total: 780.03

## COMMENTS/NOTES:

CONTACT: DAVE SPRINGHETTI  
CELL#: 954-914-4369

Billing period: 28 Days From 7/04/24 12:00 PM Thru 8/01/24 12:00 PM



DATE	8/20/24
PO NO	
JOB NO	24801
CLASS CODE	JES000
PROJ MGR APPROV	ac
OFFICER APPROV	
SALES TAX	<input type="checkbox"/> Y <input type="checkbox"/> N

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



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

AUG 6 - 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

4 WEEK BILL

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

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

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV 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	8/2/24
PO NO.	-
JOB NO.	24801
CLASS CODE	JE Serv
PROJ MGR APPROV	an
OFFICER APPROV	
SALES TAX	<input type="checkbox"/> Y <input type="checkbox"/> N

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.synergysquip.com](http://www.synergysquip.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:

SYNVI

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





**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

November 5, 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: **PCM 10- Rework Drains at Chemical Bulk Storage with sump pumps**  
**P&K PCO No. 21**

Dear Mr. Fruecht,

Poole & Kent prepared a cost re-work the drain piping in the sump pits at the chemical bulk storage area. Creating a solid sump foundation with manual sump pumps and receptacles. The original design did not include floor drains and the 4" valve being AIS is nonrefundable. I can provide written documentation for this if requested. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of **\$4,429.07** 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.

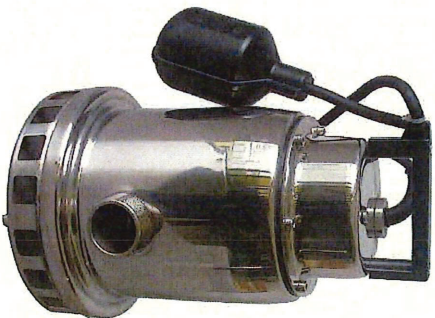
Please notify P&K as soon as possible if we are to proceed with the above changes. Should you have any questions, please do not hesitate to call.

Very truly yours,  
POOLE & KENT COMPANY OF FLORIDA

*Mike Lauer*

Michael Lauer  
Project Manager





Roll over image to zoom.

Product Image Feedback

Compare

### Product Details

Catalog Page 2505

**DAYTON Submersible Sump Pump: 1/3, Tether Float, 8 gpm Flow Rate @ 10 Ft. of Head, 15 ft Cord Lg**  
Item 3YU74 Mfr. Model 3YU74

Web Price <sup>?</sup>  
\$373.80 / each

Qty  
1

Add to Cart

☒ Ship ☐ Pickup

Expected to arrive Mon. Nov 04.

Ship to 33601 | [Change](#)

Shipping Weight 12.85 lbs  
Ship Availability Terms

Add to List

### Compliance & Restrictions

**WARNING:** Cancer and Reproductive Harm - [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov)

### Documents

- Operating Instructions & Parts Manual - Suffix A
- Dayton 3YU74 Sump Pump Technical Data Sheet

### Customers Also Viewed



**DAYTON Submersible Sump Pump: 1/2, Tether Float, 25 gpm Flow Rate @ 10 Ft. of Head, 15 ft Cord Lg**  
Item 3YU75

☐ Compare

Web Price <sup>?</sup>  
\$362.28 / each

Qty  
1

Add to Cart

**Product Description**  
These 110V stainless steel submersible sump pumps come with a stainless-steel body that is more corrosion resistant than cast iron and are commonly used to drain water in sump pits. Pumps have an unpainted finish.

Phone: 813-251-2438

Project Name **Eastport WRF MGD Expansion**

Owner: **Charlotte County Utilities**

Field Phone: 941-380-7138

Engineer **Jones Edmunds**

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

Job No. 24801

**Proposed Change Order No. 21**  
**November 5, 2024**

Sheet No	Sheet Identification	Subcontractor	Labor	Material	Equipment
1	Relocate Sump Drain piping, include sump pumps and receptacles for power	2,966.29	-	747.60	
	4" Valve is non returnable due to AIS. This can be turned over to CCU		0	-	
				-	
		-			
<b>Material Cost, Labor Hours and Equipment Cost TOTALS</b>		2,966.29	0	747.60	-
<b>Labor</b>		<b>Totals</b>			
fitter/mechanic hours	-	a. Equipment		-	
job adjustment factor	100%	b. Labor Cost		-	
total adjusted hours	0.00 hrs. @ 55.00 -	c. Material Cost		747.60	
foreman	0.00 hrs. @ 61.00 -	d. Equip&Tools/JE		-	
Super intendant	0.00 hrs. @ 65.00 -	e. Sales Tax	7.0%	52.33	
Labor Subtotal	-	f. Surtax			
		g. Subcontracts		2,966.29	
		h. Field Direct Costs		-	
i.		i. Subtotal		3,766.22	
ii.		j. Overhead	5.0%	188.31	
iii.		k. Total Net Cost		3,954.53	
iv.		l. Profit	10.0%	395.45	
v.		m Bond & Insurance	2.0%	79.09	
Subcontract Subtotal	-				

Total Proposed Change Order Amount

4,429.07



## Change Order #008

DATE: SEPTEMBER 20, 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 Chemical Feed Building

**Description Of Change to Scope:**

To provide two (2) 20 amp gfci protected circuits and receptacles to the chemical feed system sheet E-36.  
Added to the electrical scope of work.

**Authorized By** \_\_\_\_\_

**Print Name** Mike Lauer

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

	DESCRIPTION	UNIT PRICE	TOTAL
Labor	Electrician 14hrs	75.00/hr	1,050.00
	Apprentice Elect. 12hrs	50.00/hr	600.00
Material			868.58
Sales Tax			60.80
Equipment			00

SUBTOTAL		2,579.38
10% Overhead		257.94
5% Profit		128.97
<b>TOTAL CHANGE ADD</b>		<b>\$2,966.29</b>

Thank you for your business!  
EC13012683

## John Sedlar

**From:** Everardo Del Toro  
**Sent:** Friday, September 20, 2024 11:31 AM  
**To:** John Sedlar; Donnie Evans; Rex Coon  
**Cc:** Everardo Del Toro  
**Subject:** Chemical bulk GFCI's change  
**Attachments:** chemical bulk gfci's change.pdf

Please see attached file. Materials list needed for this change.

1. 100' - 3/4" PVC sch 80 conduit	109.78		109.78
2. 2- 20A GFCI receptacles	@ 28.00		56.00
3. 1- One gang PVC FS box 2- 3/4" hole bottom feed	@ 2.48		2.48
4. 1- One gang PVC FS box 1- 3/4" hole bottom feed	@ 2.48		2.48
5. 2- One gang in use cover	@ 5.94		11.88
6. 2- 20A single pole breakers	@ 6.71		13.42
7. 2- 1" PVC MA with LR/PB	@ .40		.80
8. 4- 3/4" PVC 90 elbows	@ 2.61		10.44
9. 10- 3/4" PVC couplings	@ .40		4.00
10. 500' #12 XHHW BLACK	@ 262.92 m		
11. 500' #12 XHHW RED	@ "		657.30
12. 500' #12 XHHW WHITE	@ "		
13. 500' #12 XHHW WHITE	@ "		
14. 500' #12 XHHW GREEN	@ "		668.58



## SECTION 00945

Alachua | Jacksonville | Tampa | Titusville  
Sarasota | Winter Haven

# JonesEdmunds

## PROPOSED CONTRACT MODIFICATION (PCM) No. 10

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: 08.21.24

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): Attached Markups

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

- Sump Pumps By Others*
1. Reconfigure 4-Inch Gravity drains from Sump area.
  - \* 2. Furnish and Install (2) 120 VAC Sump Pumps, Conduit, Wiring and GFCI Receptacles.
  3. Provide Credit / Deduct for Omitted Drain Fittings, Valve, and Miscellaneous Appurtenances.

REASON FOR MODIFICATION: Eliminate potential for inadvertent CL2 disposal.

### WORK DIRECTIVE:

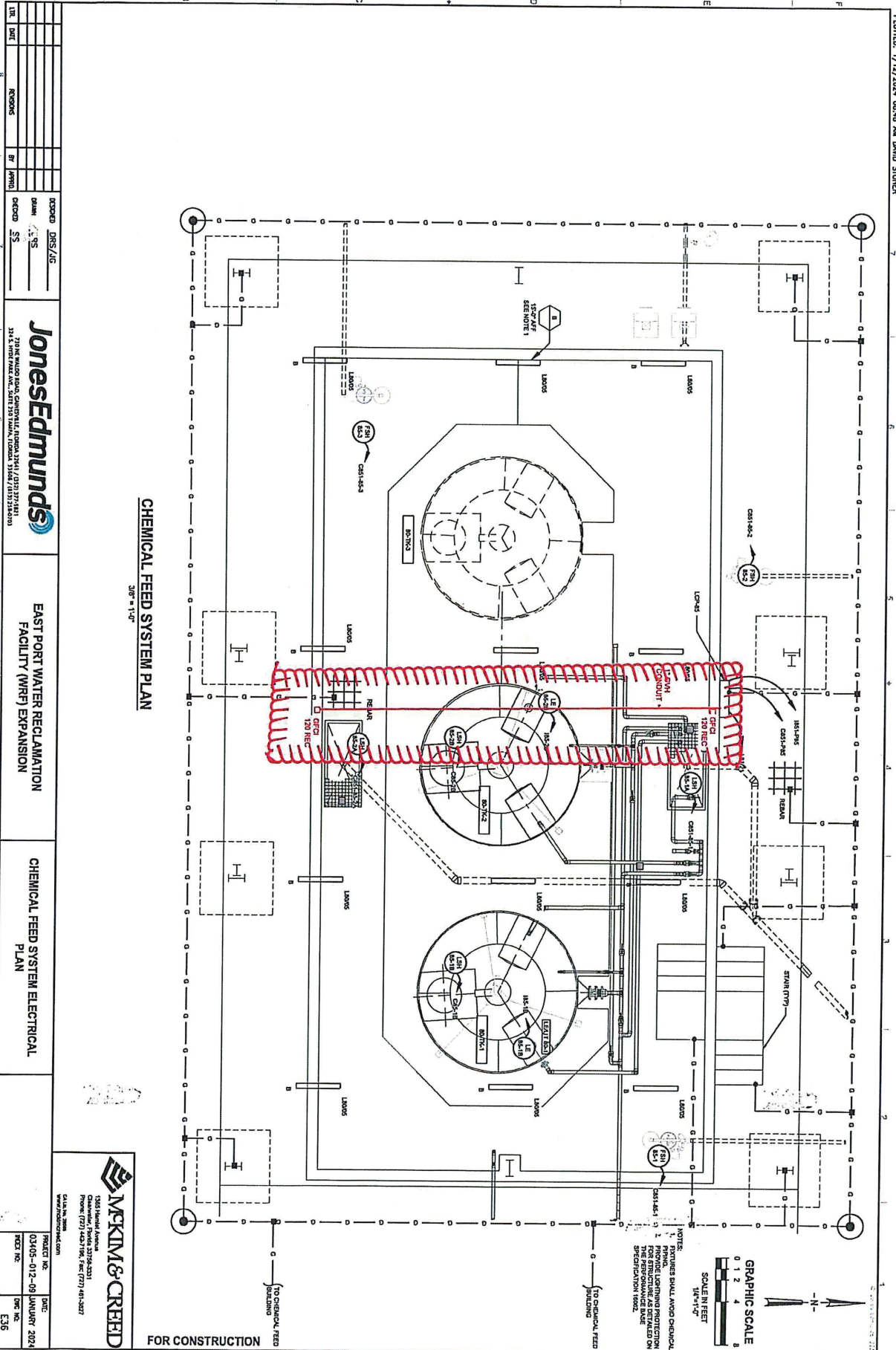
- ☐ Proceed with the work immediately.
- ☒ Do not proceed with the work until a change order is issued.

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



xc:

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



**PROPOSED CONTRACT MODIFICATION (PCM) No. 10**

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: 08.21.24

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): Attached Markups

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

1. Reconfigure 4-Inch Gravity drains from Sump area.
2. Furnish and Install (2) 120 VAC Sump Pumps, Conduit, Wiring and GFCI Receptacles.
3. Provide Credit / Deduct for Omitted Drain Fittings, Valve, and Miscellaneous Appurtenances.

REASON FOR MODIFICATION: Eliminate potential for inadvertent CL2 disposal.

**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: \_\_\_\_\_



- ## NOTES

- | CIR. | DATE | REASONS | BY | APPEAL |
|------|------|---------|----|--------|
|      |      |         |    |        |
|      |      |         |    |        |
|      |      |         |    |        |
|      |      |         |    |        |


$$3/8" = 1'-0"$$

Diagram illustrating a standard floor drain installation. A 4" Drain pipe is connected to a 12" x 24" trap, which is then connected to the main sewer line.

FOR CONSTRUCTION

~~CHEMICAL FEED AND STORAGE SYSTEM~~  
PLAN CONTAINMENT AREA

PROJECT NO:	DATE:
03405-012-09	JANUARY 2002
INDEX NO:	DWG NO:
	M54



**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

November 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: **PCO 22- Conduit Credit from Diversion to AWT- PCM 16**  
**P&K PCO No. 22**

Dear Mr. Fruecht,

Poole & Kent prepared a credit for the reduction in conduit routing from the AWT Diversion box to the Clarifier area in lieu of the AWT structure. We propose to incorporate the work, as clarified herein, for a lump sum decrease to our contract in the amount of \$27,797.66 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

(27,797.66)





# Change Order #011

DATE: NOVEMBER 4, 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: AWT Diversion Box  
Instrumentation Wire routing change.

Revised routing from the AWT Diversion Box to  
minimize voltage drop. Drawing E-4

Authorized By \_\_\_\_\_

Print Name Mike Lauer

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

	DESCRIPTION	UNIT PRICE	TOTAL
Labor	Electrician -32hrs	75.00/hr	-2,400.00
Change	Apprentice Elect. -64hrs	50.00/hr	-3,200.00
Material			-13,717.71
Sales Tax			-960.24
Equipment			-276.36

SUBTOTAL

	-20,554.31
10% Overhead	-2,055.44
5% Profit	-1027.72
<b>TOTAL CHANGE DEDUCT</b>	<b>\$-23,637.47</b>

Thank you for your business!  
EC13012683



This change order request is based on the response to RF#200 / Revised routing from the AWT Diversion Box to minimize voltage drop.

AWT Diversion Box Instrumentation Wire Route Dwg Reference E4

**Material Original DB Route**

2850' 1 1/2" PVC Schedule 80 Conduit	239.38/c	6,822.33
54,150' #14 Wire XHHW	203.16/m	11,001.12
1 Pull Box		1,777.00
PVC Glue		60.00
10 Aluminum 1 1/2" 90's		542.10
750' 1 1/2" Aluminum Conduit		2,705.93
570' #4 Bare Copper		653.79
10 1 1/2" Myer Hubs		77.90
570' Marking Tape		225.15
	Total	23,865.32

**Labor**

Install DB Duct Bank	48 @ 70.00/hr	3,360.00
	96 @ 50.00/hr	4,800.00

<b>Equip Rental</b>	Mini Excavator	460.61
---------------------	----------------	--------

**New DB Route**

900' 1 1/2" PVC Schedule 80 Conduit		2,154.42
17,100' #14 Wire XHHW		3,474.04
4" Concrete Shock Pad	4.44 yards @ 202.13/yd	897.46
PVC Glue		20.00
10 Aluminum 1 1/2" 90's		542.10
180' #4 Bare Copper		206.46
750' 1 1/2" Aluminum Conduit		2,705.93
10 1 1/2" Myers Hubs		77.90
180' Marking Tape		69.30
	Total	10,147.61

**Labor**

Install New Routed Duct Bank	16 @ 70.00/hr	1,120.00
	32 @ 50.00/hr	1,600.00

**Equip Rental**

Mini Excavator	184.25
----------------	--------





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

December 6, 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: **PCO 24- Installing Electrical Shock pads over conduit in lieu of encased Duct bank**  
**P&K PCO No. 24**

Dear Mr. Fruecht,

Poole & Kent prepared a value engineering proposal for installing shocks pads over duct banks in lieu of concrete encased duct banks. This was a Value engineering Request agreed upon with CCU and JE. We propose to incorporate the work, as clarified herein, for a lump sum decrease to our contract in the amount of **\$(125,340.62)** 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. In the agreement to provide a Value engineering credit proposal, this will need to be reviewed with respect of SP-27 within the CCU technical specifications.
4. 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.
5. Should additional time be required for this change, we then reserve our right to a time extension and associated costs.
6. 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 Credit Order No. 24**  
**December 6, 2024**

Sheet No	Sheet Identification	Subcontractor	Labor	Material	Equipment
1	This is a credit for any using a shock pad in lieu of an encased ductbank that is not within a roadway.	(108,520.02)	-	-	
			0	-	
				-	
		-			
Material Cost, Labor Hours and Equipment Cost TOTALS		(108,520.02)	0	-	-
Labor		Totals			
fitter/mechanic hours -		a. Equipment -			
job adjustment factor 100%		b. Labor Cost -			
total adjusted hours 0.00 hrs. @ 55.00 -		c. Material Cost -			
foreman 0.00 hrs. @ 61.00 -		d. Equip&Tools/JE -			
Super intendant 0.00 hrs. @ 65.00 -		e. Sales Tax 7.0% -			
Labor Subtotal -		f. Surtax			
		g. Subcontracts (108,520.02)			
Subcontracts		h. Field Direct Costs -			
i. _____		i. Subtotal (108,520.02)			
ii. _____		j. Overhead 5.0% (5,426.00)			
iii. _____		k. Total Net Cost (113,946.02)			
iv. _____		l. Profit 10.0% (11,394.60)			
v. _____		m Bond & Insurance 0.0% -			
Subcontract Subtotal -					

<b>Total Proposed Change Order Amount</b>	<b>(125,340.62)</b>
---	---------------------



## Change Order #013

DATE: NOVEMBER 27, 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: Change concrete reinforced duct bank to 4" Shock Pad on duct bank.

As designed by GS Fruecht Un-Paved Area Duct Bank  
4" Shock Pad.

Authorized By \_\_\_\_\_

Print Name Mike Lauer

PROJECT MANAGER	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Everardo Del Toro		Mike Lauer			Net 30
		DESCRIPTION	UNIT PRICE	TOTAL	
Labor		Electrician		No Change	
Change		Apprentice Elect.			
Material		See breakdown (Attached)		\$101,420.58	
Tax				\$7,099.44	
SUBTOTAL					
TOTAL CHANGE DEDUCT				\$108,520.02	

Thank you for your business!  
EC13012683

**JonesEdmunds**

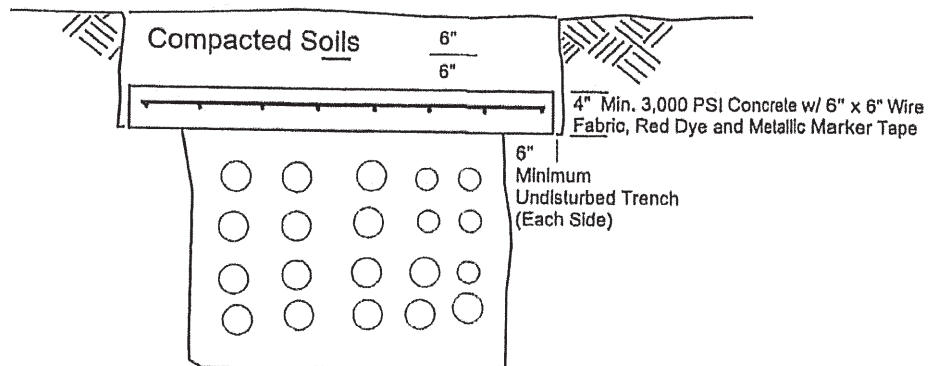
PROJECT NUMBER: \_\_\_\_\_ SHEET \_\_\_\_\_ OF \_\_\_\_\_

PROJECT NAME: \_\_\_\_\_

BY: GSFruecht DATE: 110524

SUBJECT: Un-Paved Area Duct Bank 4" Shock Pad

CHECKED BY: \_\_\_\_\_ DATE: \_\_\_\_\_





This change order request is based on the drawing by GS Fruecht dated 11-05-2024. Revised duct bank eliminating concrete encasement and replacing with a 4" Shock Pad.

**Material, Labor and equipment affected by this Change Order**

Schedule 40 PVC Conduit		No Change
PVC Glue		No Change
XHHWWire		No Change
Ground Wire		No Change
Labor		No Change
Pull Boxes		No Change
Marking Tape		No Change
Rebar (Under all roadways plus 10 feet on each side)		No Change
Schedule 40 PVC Bell Ends		No Change
Core drill pull boxes		No Change
Increase dept of duct bank		No Change
Mini Excavator		No Change
PVC Carlon Spacers	(-8,187@ 1.4865/e)	-12,169.98
Yards of Concrete	( - 647.98@ 141.00/yd)	-91,365.18
Red Dye		No Change
Tie Wire	(33@9.19)	-303.27
HogWire	(15 Rolls @ 161.19/roll)	2,417.85
Total Deduct		(-101,420.58)

**Change Order- Reinforced duct bank changed to 4" shock pad.**

Duct Bank Number	Duct Bank Length	Bid Amount Yards of Concrete	Shock Pad
10	239 180' (59) Reinforced Under Road	10.56	2.31
11	250 Duct Bank has been completed	44.75	44.75
12	75' 75' Reinforced Under Road	13.43	13.43
13	30	5.37	1.27
14	84	17.54	3.46
15	38	7.74	1.76
16	110	27.9	5.21
17	30	4.44	1.11
18	97	11.38	3.59
19	68	21.83	3.08
20	21	11.65	1.23
21	116	13.6	4.3
22	261	30.61	9.67
23	103	30.62	4.87
24	155	22.96	5.74
25	87	29.96	4.56
26	37	8.00	1.56
27	78	34.43	4.49
31	66	17.93	3.80
32	290	78.77	16.71
33	188	51.06	10.83
34	245	71.27	12.85
35	151	59.07	7.92
36	306	119.71	16.06
37	34	18.4.2	30.15
38	112	20.05	4.72
39	118 59' Reinforced Under Road	11.88	2.37
41	324	38.00	12.00
43	217 (32) 185' Reinforced Under Road	4.74	1.19
44	51	15.16	2.41
51	168 (68) 100' Reinforced Under Road	14.71	2.87
52	126	22.56	5.31
53	125 (35) 90' Reinforced Under Road	4.96	1.12
<b>TOTAL</b>		<b>894.77</b>	<b>246.79</b>

## Change Order - PVC Carlon Spacers

DuctBankNumber	DuctBankLength	BidAmount Yardsof Concrete	ShockPad Change Order
10	239	390	40
11	250(Complete)	390	390
12	75'ReinforcedUnderRoad75'	125	125
13	30	55	44
14	84	224	64
15	38	84	56
16	110	360	80
17	30	40	32
18	97	96	24
19	68	35	128
20	21	156	156
21	116	95	20
22	261	215	20
23	103	394	92
24	155	175	28
25	87	420	160
26	37	78	52
27	78	546	168
31	66	187	68
32	290	816	68
33	188	527	68
34	245	960	96
35	151	925	148
36	306	1938	152
37	34	265	212
38	112	252	56
39	118(59)59'Reinforced	120	48
41	324	324	24
43	217(32)185'Reinforced	40	32
44	51	225	100
51	168(68)185'Reinforced	160	64
52	126	210	40
53	125(35)90'Reinforced	40	32
<b>Total</b>		11,074.00	2,887.00



### Change Order -Additional Hog Wire

Duct Bank Number	Duct Bank Length	Bid Amount	Change Order Shock Pad
10	239	0	239
11	250' (Complete)	0	0
12	75 75' Reinforced Under Road	0	0
13	30	0	30
14	84	0	84
15	38	0	38
16	110	0	110
17	30	0	30
18	97	0	97
19	68	0	68
20	21	0	21
21	16	0	116
22	261	0	261
23	103	0	103
24	155	0	155
25	87	0	87
26	37	0	37
27	78	0	78
31	66	0	66
32	290	0	290
33	188	0	188
34	245	0	245
35	151	0	151
36	306	0	306
37	34	0	34
38	112	0	112
39	118 59' Reinforced Under Road	0	59
41	324	0	324
43	217 185' Reinforced Under Road	0	32
44	51	0	51
51	168 100' Reinforced Under Road	0	68
52	126	0	126
53	125 (35) 90' Reinforced Under Road	0	35
<b>Total</b>		0	3,641.00



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

January 14, 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 27- Shock Pads on column bases at the Dewatering Structure on 8" Was**  
**Line P&K PCO No. 26**

Dear Mr. Fruecht,

Poole & Kent prepared a cost to implement shock pads on the column bases at the dewatering structure on the 8" was line in (5) locations. The direction was supplied to P&K by JE in PCM 21. We propose to incorporate the work, as clarified herein, for a lump sum Increase to our contract in the amount of **\$28,529.11** and (5) 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

28,529.11



Baker PCO # 6  
BBC PCO #           

December 26, 2024

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

Re: **East Port WRF**  
**Additional Pipe encasement at Dewatering Building**

Mike

Attached, please find pricing for Baker Concrete to provide labor, material and equipment for the additional pipe encasement at the Dewatering Building in accordance with PCM #21

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
- LOW DENSITY NEOPRENE 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 CONTINUOUS 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 for completing this work (See attached): \$ 15,832

*\* 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  
K. Muir BBC

Attachments: PCO 6 Pricing Breakdown



JOB: East Port WRF

DOCUMENT: Additional Pipe encasement at Dewatering Building

TAKE OFF:

HDSK/FILE:

REVISED:

12/26/2024

**Additional Pipe encasement at Dewatering Building**

DESCRIPTION	NOTES	QTY	UNIT	Lab Amt	Mat Amt	E/O Amt	Sub Amt	Lab Total	Mat Total	Eg/Oth Total	Subcont. Total	Item Totals
<b>Manpower</b>												
Project Managers				\$102.18				\$ -	\$ -	\$ -	\$ -	\$ -
Project Managers Overtime				\$153.27				\$ -	\$ -	\$ -	\$ -	\$ -
Project Engineer		3.00	hr	\$77.60				232.80	\$ -	\$ -	\$ -	232.80
Project Engineer Overtime				\$116.40				\$ -	\$ -	\$ -	\$ -	\$ -
Foreman		16.00	hr	\$68.76				1,100.16	\$ -	\$ -	\$ -	1,100.16
Foreman Overtime				\$101.19				\$ -	\$ -	\$ -	\$ -	\$ -
Carpenter		24.00	hr	\$47.15				1,131.60	\$ -	\$ -	\$ -	1,131.60
Carpenter Overtime				\$68.76				\$ -	\$ -	\$ -	\$ -	\$ -
Concrete Placer and Finisher				\$47.15				\$ -	\$ -	\$ -	\$ -	\$ -
Concrete Placer and Finisher Overtime				\$68.76				\$ -	\$ -	\$ -	\$ -	\$ -
Field Engineer/ Layout		2.00	hr	\$114.46				155.20	\$ -	\$ -	\$ -	155.20
Field Engineer/ Layout Overtime				\$103.18				\$ -	\$ -	\$ -	\$ -	\$ -
Superintendent/Supervisor		4.00	hr	\$153.27				408.72	\$ -	\$ -	\$ -	408.72
Superintendent/Supervisor Overtime				\$37.32				\$ -	\$ -	\$ -	\$ -	\$ -
Laborer		24.00	hr	\$55.98				895.68	\$ -	\$ -	\$ -	895.68
Laborer Overtime								\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subcontractor</b>												
Install reinforcing		12.00	hr				\$90.00	\$ -	\$ -	\$ -	\$ -	1,080.00
<b>Materials</b>												
Reinforcing		459.80	lbs		\$0.50			\$ -	\$ -	\$ -	\$ -	229.90
Concrete		15.00	cy		\$210.00			\$ -	\$ -	\$ -	\$ -	3,150.00
Formwork		165.00	sf		\$3.50			\$ -	\$ -	\$ -	\$ -	577.50
<b>Equipment</b>												
Concrete Pump		1.00	ls			\$3,000.00		\$ -	\$ -	\$ -	\$ -	3,000.00
<b>Category Totals</b>												
Tax								3,924	\$ -	3,957	\$ -	11,962
Burden								1,413	\$ -	277	\$ -	487
Sub-totals (No Fees)								5,337	\$ -	4,234	\$ -	1,413
OH&P (5% on SUBS)								801	\$ -	635	\$ -	13,861
Bond								\$ -	\$ -	\$ -	\$ -	1,971
<b>Totals</b>								6,137	\$ -	4,870	\$ -	15,832
<b>PCO TOTAL \$</b>										<b>3,692</b>	<b>\$</b>	<b>15,832</b>

**PROPOSED CONTRACT MODIFICATION (PCM) No. 21**

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: 12.19.2024

CONTRACT DOCUMENT REFERENCE(S): Attached Markups

DESCRIPTION OF MODIFICATION: Please submit your proposal for an equitable adjustment in the contract amount and/or performance time in accordance with the following:  
to furnish and install reinforced concrete shock pads at select areas over the existing 8" diameter piping. Please refer to details which identifies the profile, the extents, and the required low-density neoprene insulator.

REASON FOR MODIFICATION: Found existing pipe within footprint of new construction.

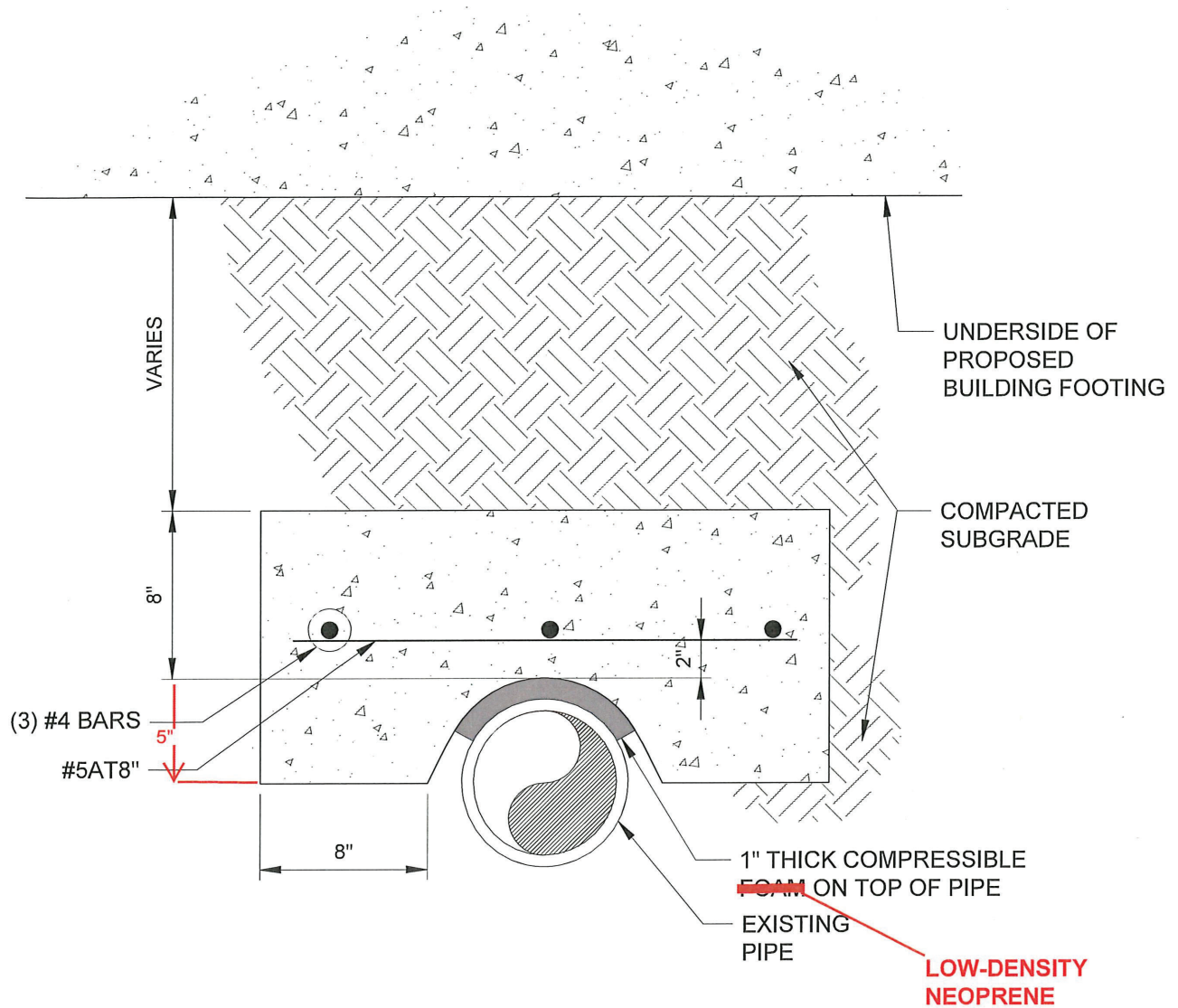
**WORK DIRECTIVE:**

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

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

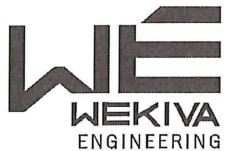


xc: SIGNATURE: \_\_\_\_\_



**NOTES:**

1. CONTRACTOR SHALL PLACE SLAB SHOWN OVER THE EXISTING PIPE FOR THE EXTENT OF THE PIPING LOCATED BELOW EACH PROPOSED FOOTING PLUS 3FT ON EACH END.



WEKIVA ENGINEERING, LLC  
1320 WILFRED DRIVE  
ORLANDO, FL 32803  
PH: 407.219.4454  
WEKIVA PROJ. NO. 19-175

**EAST PORT WRF 9  
MGD EXPANSION**

**EXISTING PIPE ENCASEMENT**

DATE: 12/11/2024  
DRAWN BY: JVS  
CHKD BY: DSM  
SCALE: N.T.S.

DWG NO.

**SK-1**









## QUOTATION

PAGE: 1

DATE: 01/07/25

QUOTE NO. 335217

PLEASE REFER TO ABOVE WHEN ORDERING  
REPLY TO YOUR INQUIRY:

FROM: TAMPA RUBBER & GASKET CO.  
215 N. 20th STREET  
P.O. BOX 5748  
TAMPA FL 33675

PHONE: 813-247-3647  
FAX: 813-247-3180

TO: POOLE & KENT CO.  
1715 W. LEMON ST.

TAMPA FL 33606

ATTN: DAVE

C.C.

WHEN REPLYING, CONTACT:

TONY TRUGILLO

FOLD

LINE NO.	QUANTITY	DESCRIPTION	UNIT PRICE	UNITS
10	80	STRIP C/C SPG 1" T X 16" W 10FT PCS	31.8400	EA
*** TOTALS *** EXTENDED AMOUNT			2547.20	

F.O.B. SP,FNA,PP&ADD

PAYMENT TERMS NET 30 DAYS

BY \_\_\_\_\_ AUTHORIZED SIGNATURE

ORIG EMAIL QUOTE



North Port 9PM 34287



North Port 9PM 34287

Shop All Services DIY Log In

... / [Paint](#) / [Paint Supplies](#) / [Adhesives](#) / [Spray Adhesive](#)

Internet # 316351910 Model # 90-DSC Store SKU # 1006518933

3M

## 14.6 oz. Hi-Strength 90 Spray Adhesive

★★★★★ (240) Questions & Answers (64)

Feedback



Hover Image to Zoom

Share Print

**\$13<sup>88</sup>** X 7

- Industrial strength spray adhesive
- Bonds laminates, kick plates, poly and plastic lettering



# 4 WEEK BILLING INVOICE

# 234752592-003

BRANCH 08F  
109 BLUEGRASS CT  
NOKOMIS FL 34275-3653  
941-926-7368  
941-926-9837 FAX

Job Site  
PORT CHARLOTTE JOB  
3100 LOVELAND BLVD  
PORT CHARLOTTE FL 33980-7427

Office: 305-325-1930

POOLE & KENT MIAMI FL  
1781 NW NORTH RIVER DR  
MIAMI FL 33125-2311

AUG 6 - 2024

Customer # : 517051  
Invoice Date : 07/20/24  
Date Out : 06/06/24 12:00 PM  
Billed Through : 08/01/24 00:00  
UR Job Loc : 3100 LOVELAND BLVD,  
UR Job # : 182  
Customer Job ID:  
P.O. # : TBD  
Ordered By : DAVE SPRINGHETTI  
Reserved By : MAXWELL HOULE  
Salesperson : MATTHEW FISHER

Invoice Amount: \$780.03

Terms: Net 30 Days  
Payment options: Contact our credit office 704-916-4888  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
1	11735233	VIB PLATE REVERSIBLE 7000-8599# IMPACT Make: WACKER Model: BPU3750ATS Serial: 11757278 Meter out: 1.10 Meter in: .00 Substituted for: VIB PLATE REVERSIBLE 5000-5999# IMPACT	102.00	102.00	294.00	729.00	729.00	

Rental Subtotal: 729.00  
Agreement Subtotal: 729.00  
Tax: 51.03  
Total: 780.03

## COMMENTS/NOTES:

CONTACT: DAVE SPRINGHETTI  
CELL#: 954-914-4369

Billing period: 28 Days From 7/04/24 12:00 PM Thru 8/01/24 12:00 PM



DATE	8/20/24
PO NO	
JOB NO	24801
CLASS CODE	JES00
PROJ MGR APPROV	mc
OFFICER APPROV	
SALES TAX	<input type="checkbox"/> Y <input type="checkbox"/> N

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



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

AUG 6 - 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

4 WEEK BILL

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

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

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV 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	8/2/24
PO NO.	-
JOB NO.	24801
CLASS CODE	JE5000
PROJ MGR APPROV	an
OFFICER APPROV	
SALES TAX	<input type="checkbox"/> Y <input type="checkbox"/> N

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](http://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: \_\_\_\_\_

SYNVI

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





**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

February 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 28- Deduction on Light Poles at AWT**  
**P&K PCO No. 28**

Dear Mr. Fruecht,

Poole & Kent prepared a credit for reducing the amount of light poles and fixtures at the AWT Anoxic Structure from 49 to 33. This also includes a large reduction in receptacles. This was a Value engineering Request supplied by JE within PCM 22 in order to maintain the original design transformer sizing. We propose to incorporate the work, as clarified herein, for a lump sum decrease to our contract in the amount of **\$(30,462.74)** 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. In the agreement to provide a Value engineering credit proposal, this will need to be reviewed with respect of SP-27 within the CCU technical specifications.
4. 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.
5. Should additional time be required for this change, we then reserve our right to a time extension and associated costs.
6. 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**

Field Phone: 941-380-7138

Engineer **Jones Edmunds**

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

Job No. 24801

**Proposed Credit Order No. 28**  
**February 17, 2025**

Sheet No	Sheet Identification	Subcontractor	Labor	Material	Equipment
1	The reduction in Light poles & Fixtures at the AWT Anoxic Tank	(26,374.67)	-	-	
			0	-	
				-	
		-			
Material Cost, Labor Hours and Equipment Cost TOTALS		(26,374.67)	0	-	-
Labor		Totals			
fitter/mechanic hours -					
job adjustment factor 100%					
total adjusted hours 0.00 hrs. @ 55.00 -		a. Equipment -			
foreman 0.00 hrs. @ 61.00 -		b. Labor Cost -			
Super intendant 0.00 hrs. @ 65.00 -		c. Material Cost -			
Labor Subtotal -		d. Equip&Tools/JE -			
		e. Sales Tax 7.0% -			
		f. Surtax			
		g. Subcontracts (26,374.67)			
Subcontracts		h. Field Direct Costs -			
i.		i. Subtotal (26,374.67)			
ii.		j. Overhead 5.0% (1,318.73)			
iii.		k. Total Net Cost (27,693.40)			
iv.		l. Profit 10.0% (2,769.34)			
v.		m Bond & Insurance 0.0% -			
Subcontract Subtotal -					
Total Proposed Change Order Amount (30,462.74)					



## Change Order #015REV

DATE: FEBRUARY 4, 2025

**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: Reduce the number of light poles and fixtures from 49 to 33 on the AWT Tank. Per PCM No. 22. Receptacles, covers and wire reduces from 49 to 7.

Plans call for 49 light poles, fixtures and receptacles on the AWT Tank. This change order reduces the number to 33. Receptacles are reduced to 7.

Authorized By \_\_\_\_\_

Print Name Mike Lauer

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

	DESCRIPTION	UNIT PRICE	TOTAL
Labor Change	Electrician Apprentice Elect.		5,362.50 5,550.00
Material	See breakdown (Attached)		14,450.62
Tax			1,011.55
Graybar	Poles & Fixtures		Included

SUBTOTAL

**TOTAL CHANGE DEDUCT**

26,374.67

**-\$26,374.67**

EC13012683

This change order request is required to reduce the number of poles and fixtures on the AWT Tank from 49 to 33. Per PCM No. 22.

**Material, Labor and equipment affected by this Change Order**

**Material**

1842' #10 Wire THHN	282.16/M	519.74
42 GFCI Rec.		618.66
42 Weather Proof In use Covers		752.22
16 Hapco 12' Poles		12,560.00
16 Lithonia DSXO LED		Included
	Total Material	14,450.62

**Labor**

Light Poles & Fixtures	1 Elect 32hrs @ 75.00	2,400.00
	1 App 32hrs @ 50.00	1,600.00
Receptacles, Covers, Wire	1 Elect 39.5 hrs @ 75.00	2,962.50
	1 App 79 hrs @ 50.00	3,950.00
	Total Labor	10,912.50





**Poole & Kent**  
Contractors  
An EMCOR Company

Please refer to Jones Edmunds markups on Pdf  
pages 3 and 4.  
Its not apparent that the deduction of 42  
Receptacles is considered in this tally.

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

February 6, 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 28- Deduction on Light Poles at AWT  
P&K PCO No. 28

Dear Mr. Fruecht,

Poole & Kent prepared a credit for reducing the amount of light poles and fixtures at the AWT Anoxic Structure from 49 to 33. This was a Value engineering Request supplied by JE within PCM 22 in order to maintain the original design transformer sizing. We propose to incorporate the work, as clarified herein, for a lump sum decrease to our contract in the amount of \$(22,915.64) 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. In the agreement to provide a Value engineering credit proposal, this will need to be reviewed with respect of SP-27 within the CCU technical specifications.
4. 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.
5. Should additional time be required for this change, we then reserve our right to a time extension and associated costs.
6. 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

Sheet No	Sheet Identification	Subcontractor	Labor	Material	Equipment
1	The reduction in Light poles & Fixtures at the AWT Anoxic Tank	(19,840.38)	-	-	
			0	-	
<b>Material Cost, Labor Hours and Equipment Cost TOTALS</b>		(19,840.38)	0	-	-
<b>Labor</b>		<b>Totals</b>			
fitter/mechanic hours	-	a. Equipment		-	
job adjustment factor	100%	b. Labor Cost		-	
total adjusted hours	0.00 hrs. @ 55.00 -	c. Material Cost		-	
foreman	0.00 hrs. @ 61.00 -	d. Equip&Tools/JE		-	
Super intendant	0.00 hrs. @ 65.00 -	e. Sales Tax	7.0%	-	
<b>Labor Subtotal</b>	-	f. Surtax			
		g. Subcontracts		(19,840.38)	
		h. Field Direct Costs		-	
<b>Subcontracts</b>		i. Subtotal		(19,840.38)	
i.		j. Overhead	5.0%	(992.02)	
ii.		k. Total Net Cost		(20,832.40)	
iii.		l. Profit	10.0%	(2,083.24)	
iv.		m Bond & Insurance	0.0%	-	
v.					
<b>Subcontract Subtotal</b>	-				
<b>Total Proposed Change Order Amount</b>		(22,915.64)			



Change Order #015

DATE: FEBRUARY 4, 2025

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: Reduce the number of light poles and fixtures from 49 to 33 on the AWT Tank. Per PCM No. 22.

Plans call for 49 light poles, fixtures and receptacles on the AWT Tank. This change order reduces the number to 33.

Receptacles Covers  
and Wiring reduces  
from 49 to 7

Poles and Light Fixtures

Authorized By \_\_\_\_\_

Print Name Mike Lauer

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

	DESCRIPTION	UNIT PRICE	TOTAL
Labor	Electrician		3,525.00
Change	Apprentice Elect.		3,100.00
Material	See breakdown (Attached)		13,285.40
Tax			929.98

SUBTOTAL

19,840.38

TOTAL CHANGE DEDUCT

-\$19,840.38

EC13012683

This change order request is required to reduce the number of poles and fixtures on the AWT Tank from 49 to 33. Per PCM No. 22.

**Material, Labor and equipment affected by this Change Order**

**Material**

42	? LF	720 #10 Wire THHN	203.16
		16 GFCI Rec.	235.68
		16 Weather Proof In use Covers	286.56
		16 Hapco 12' Poles	12,560.00
		16 Lithonia DSXO LED	Included
		Total Material	13,285.40

**Labor**

Light Poles & Fixtures	1 Elect	32hrs @ 75.00	2,400.00
	1 App	32hrs @ 50.00	1,600.00
Receptacles, Covers, Wire	1 Elect	15hrs @ 75.00	1,125.00
	1 App	30hrs @ 50.00	1,500.00
	Total Labor		6,625.00





2475 17TH ST  
SARASOTA FL 34234-1904  
Phone: 941-343-5314  
Fax: 941-365-5047

To: WINDEMULLER TECHNICAL SERVICES INC  
1611 NORTHGATE BLVD  
SARASOTA FL 34234-2117  
Attn: John Sedler  
Phone: 941-355-8822  
Fax: 941-359-1219  
Email:

Date: 01/27/2025  
Proj Name: PCM 22 AWT OMITTING LGTS  
GB Quote #: 0247946785  
Release Nbr:  
Purchase Order Nbr:  
Additional Ref#  
Valid From: 01/27/2025  
Valid To: 02/26/2025  
Contact: Christopher Mangipinto  
Email: Christopher.Mangipinto@graybar.com

### Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	ENVISION LIGHTING SY	ELS25-178502-5		\$12,560.00-	1	\$12,560.00-

Total in USD (Tax not included): \$12,560.00-

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.  
Unless noted the estimated ship date will be determined at the time of order placement. All material received by and held in our warehouse must be shipped or billed to the customer within 60 days from such receipt, or storage and handling fees in effect at such time may apply.