

Contract Specialist:

Administrative Change Approval Form Order

East Port Water Reclamation Facility Expansion

Contract #:	2023000485	Change Order #:	4
Original Contract:	\$106,188,600.00	Original Contingency:	\$5,309,430.00
Previous Change Orders:	\$141,963.01	Previous Contingency Changes:	\$249,567.74
This Change:	\$174,921.90	New Contingency Balance:	\$4,884,940.36
Revised Contract Amount:	\$106,505,484.91	Original Contract Time:	900 days days
Current Completion Date:	12/30/2026	Previous Additional Time:	173 days days

Items to be changed: Description & Justification

True, Alisa

CCU is requesting approval for Change Order #4 due to necessary modifications that are critical for the successful operation of the approved design.

CO-4.1 Addresses specific pipe configuration not shown on the CCU supplied as/built. These discrepancies were found during the excavating of the originally proposed tie in points.

CO-4.2 Addresses specific pipe configuration not shown on the CCU supplied as/built. These discrepancies were found during the excavating of the originally proposed tie in points for the clarifiers.

Phone:

941-743-1549

Fax:

941-743-1384

Change Order Total:	\$174,921.90	Total Addition	nal Days:	0 days
Fiscal Reviewed By:	Winship, Eric, Senior Financial A	nalyst-05/23/2	2025	
Vendor Information:	Michael Lauer Poole & Kent Contractors		See attached Signature/Date	
Department Approved By:	Watson, Dave, Utilities Director	- 5/23/2025	, ,	
Purchasing Approved By:	Corbett, Kimberly, Senior Division	n Mgr-Purcha	sing - 5/23/2025	
Administration Approved By:	Flores, Hector, County Administ	rator - 5/23/20	025	



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Contract Specialist:	True, Alisa	Phone:	941-743-1549	Fax:	941-743-1384
Change Order Total:	\$174,921.90	Total Additio	nal Days:		0 days
Fiscal Reviewed By:					
Vendor Information:	Michael Lauer Poole & Kent Contractors		Michael Li	auer	5-21-25
			Sigr	nature/Da	ate
Department Approved By:					
Purchasing Approved By:					
Administration Approved By:					

CCU Change Order Request East Port WRF Expansion - Poole and Kent Change Order #4

Date:

1/22/2024

5/14/2025

Contract Number: Original Contract Price:

2023000485 \$106,188,600.00 Previous Change Orders: \$141,963.01 \$174,921.90

This Change: Revised Contract Amount: \$106,505,484.91

Contract Start Date: **Current Completion Date:**

12/15/2026 **New Completion Date:** 12/29/2026

Purchase Order Number: 2024000830

Change Order No.

Original Contingency:

\$5,309,430.00 Previous Contingency Changes: \$249,567.74 New Contingency Balance: \$4,884,940.36

Original Contract Time: Additional Time:

900 0

Calendar Days Calendar Days

173 Previous Changes: New Contract Time: 1073

Calendar Days Calendar Days

Add/Deduct	Bid Item #	DESCRIPTION	UNIT	Qty.	Unit Price	Extended Price	Adds	Deducts
	,	changes to the concrete on the effluent boxes on Clarifier #3 & #4 with the installation of additional piping and fitting to accommodate the location of the existing 30" effluent	LS					
Add	CO- 4.1 (NEW) PCO 30	piping.		1	\$87,688.71	\$87,688.71	\$87,688.71	\$0.00
Add	CO- 4.2 (NEW) PCO32	Additional 90 on Existing Ox Ditch Effluent piping to Diversion box	LS	1	\$87,233.19	\$87,233.19	\$87,233.19	

TOTAL Adds/Deducts \$174,921.90

TOTAL CHANGE ORDER 4

Justification

CCU is requesting approval for Change Order #4 due to necessary modifications that are critical for the successful operation of the approved design. CO-4.1 Addresses specific pipe configuration not shown on the CCU supplied as/built. These discrepancies were found during the excavating of the originally proposed tie in points

CO-4.2 Addresses specific pipe configuration not shown on the CCU supplied as/built. These discrepancies were found during the excavating of the originally proposed tie in points for the clarifiers

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

Submitted by:

Gregg S. Fruecht, Jones Edmunds Engineering

Approved by:

Hendrik Dolleman, Project Manager

Approved by:

Director:

ng Construction Mgr.



Contractors
An EMCOR Company

March 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 30- Changes to the effluent boxes on Clarifier #3 & #4

P&K PCO No. 30

Dear Mr. Fruecht,

Poole & Kent prepared a cost estimate to construct the changes to the concrete on the effluent boxes on Clarifier #3 & #4 with the installation of additional piping and fitting to accommodate the location of the existing 30" effluent piping. This direction was provided to P&K in RFI #93A response, have not received the formal PCM. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of \$87,688.71 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 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



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



Poole & Kent Company of Florida 1715 W Lemon St Tampa, Fl 33606

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. 30 March 14, 2025

Sheet No.	Sheet Identification	Subcontractor	Labor	Material	Equipment
1	Pricing for extending the depth of the Clarifier Effluent boxes and changes to the effluent piping to incorporate the existing piping differences	27,581.00	-	· · · · ·	
	Install Additional 45, Megalugs and 2 sticks of Pipe - 3 Guys/6 HR		18	41,568.63	
	Excavate, Backfill & Compact- 2 Guys/ 8 HR		16	11,50,0105	
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	Material Cost, Labor Hours and Equipment Cost TOTALS	△27,581.00	34	41,568.63	-
	Labor		Tota	als	
itter/mech	anic hours 34.00 job adjustment factor 100%	a. Equipment			
otal adjust		b. Labor Cost			2,505.80
oreman	6.80 hrs. @ 61.00 414.80	c. Material Co	ct		41,568.63
Super inter		d. Equip&Tool			41,500.05
Juper inter	Labor Subtotal 2,505.80	e. Sales Tax	7.0%		2,909.80
	Edbor Cubicidi 2,000.00	f. Surtax	7.670		2,505.00
		g. Subcontrac	ts		27,581.00
	Subcontracts	h. Field Direct	Costs		· -
i		i. Subtotal		I	74,565.23
		j. Overhead	5.0%	7 7	3,728.26
		k. Total Net Co	ost		78,293.49
1		I. Profit	10.0%		7,829.35
٧.		m Bond & Insu	rance 2.0%		1,565.87
	Subcontract Subtotal -	· ·			



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.morgan2@ferguson.com

Gary Morgan

Comments:

Cust Phone: 305-325-1930

Page 1 of 1

22:13:38 MAR 13 2025

FEL-PORT CHARLOTTE #1705 Price Quotation

Phone: 941-624-3494

Fax: 941-627-3519

Bid No:

B335341

Bid Date:

03/13/25

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#:

23801

Job Name:

23801 EAST PORT WRF

Item	Description	Quantity	Net Price	UM	Total	
DMJ4P4LA30	REDESIGN DOM 30 MJ C153 P-401 45 BEND L/A	1	14111.430	EA	14111.43	
SGDPPKS30DD SP-36HDSSCL250P4	30 DOM SBOND 3000 PK AIS COMPLIANT 36" HDSS CL250 DIP P401	2 40	1643.000 604.280	FT EA	3286.00 24171.20	
		N	et Total: Tax:		\$41568.63 \$2909.80	
•	i		Freight: Total:		\$0.00 \$44478.43	

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

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.





March 11, 2025

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

Re:

East Port WRF

Clarifier #3 & #4 Effluent Pump Room Change

Mike,

Attached please find pricing for Baker Concrete to provide labor, material and equipment to lower the foundation and lengthen walls for the Clarifier #3 and Clarifier #4 Effluent Pump Rooms.

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 for comp	leting this work	(See attached)
--------------------	------------------	----------------

27,581

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 K. Muir BBC

Attachments:

PCO

8 Pricing Breakdown

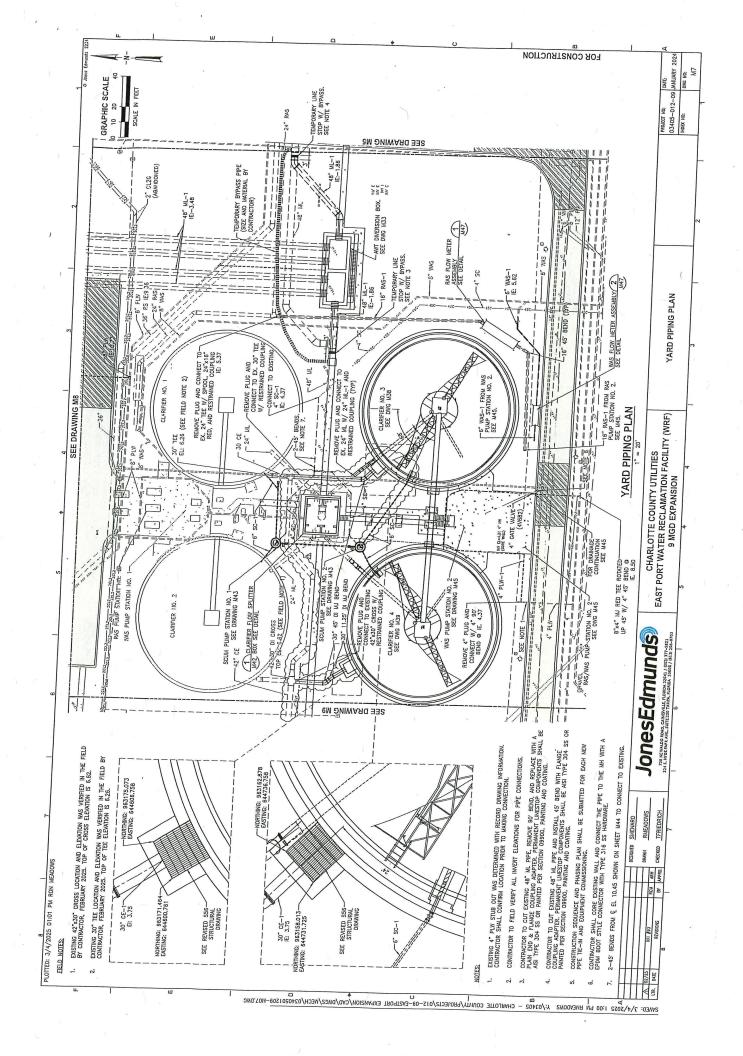
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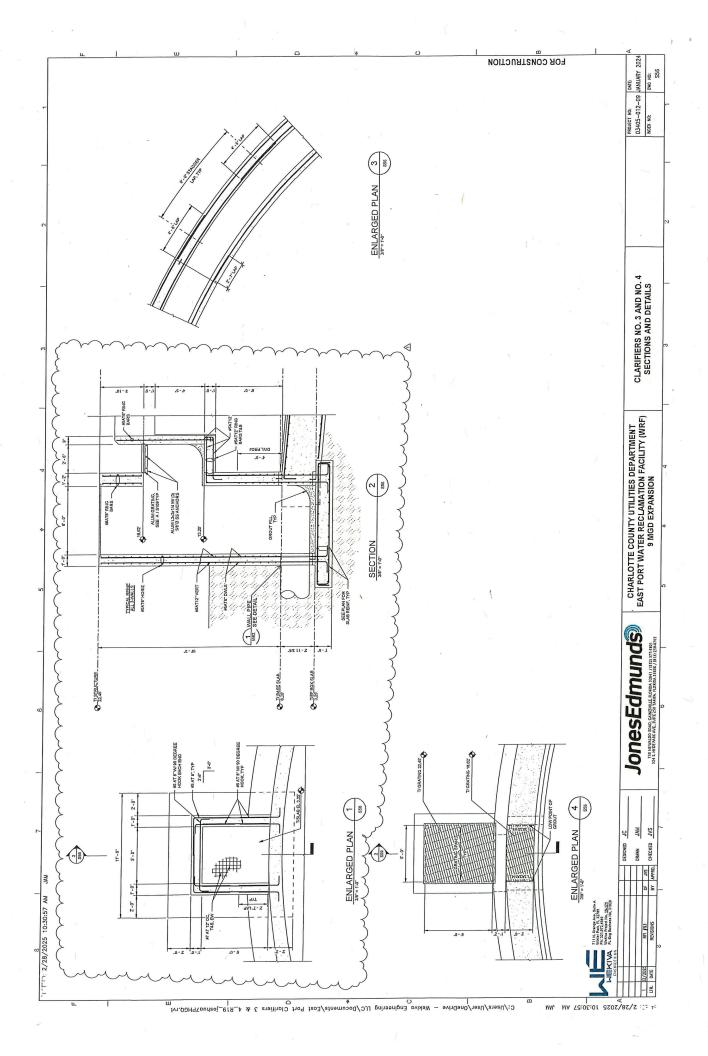
IOB- JEAST SCATTAN SEASON	3						PCU 8		
DOCUMENT: Clarifier #3 & #4 Effluent Pump Room Change		TAKE OFF: DL							
DESCRIPTION	VTO.	إنا				REVISED:		3/11/2025	
Clarifier #3 & #4 Effluent Pump Room Change	1	ONII Lab Amt Mat Amt	imt E/O Amt	Sub Amt L	Lab Total	Mat Total Eq	Eq./Oth Total Sub	Subcont. Total	Item Totals
Manpower				*					
Project Managers					\$	\$	1	v	
Project Managers Overtime		\$102,18			1	1	, ,	1 1	
Project Engineer		\$153.27			10	. 45		, v	
Project Engineer Overtime	4.00 hr	\$77.60	\		\$ 310.40		, 10	ŋ - (, ,
Foreman		\$116,40				1	n •	,	310,40
Foreman Overtime	20.00	\$68.76			1,37	1	γ •	1	- 750 1
Carpenter .		\$101,19	,				n +	Λ 1	1,3/5.20
Carpenter Overtime	40.00 hr	\$47.15			1.88		η - υ	Λ 1	
Concrete Placer and Finisher		\$68.76				1 1	η +υ !!	,	1,886.00
Concrete Placer and Finisher Overtime		\$47.15					n +	,	
Field Engineers/ Layout		-			. 10		Λ t	л (Ų.
Field Engineers/ Layout Overtime	8.00 hr	-	\		620.80) · ·	Λ •	Λ (
Superintendent/Supervisor		\$114.46					n 1	Λ (620.80
Superintendent/Supervisor Overtime	4.00 hr	\$102.18	l l		40		Λ·L	,	
Laborer		\$153.27					Λ (,	408.72
Laborer Overtime	40.00 hr	\$37.32	,		.07 L	n 1	љ (ı
		\$55.98			5		Λ (· ·	1,492.80
Subcontractor							Λ·(у	,
Install reinforcing					,	1	1 1	,	
Place & Finish	32.00 hr			\$90.00	40		<u>ጉ</u> ቴ	, ,	
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Materials		À					•	\$ 00.004,6	3,400.00
Reinforcing	27070				,	\$		1	
Waterstop	4/58.48 lbs		\$0.60		1	\$ 2,855.09 \$,	1	2 855 00
Formwork	35,00 IT		\$6.00			\$ - 336.00 \$		1	23.03
Original Design Concrete	12 00 51		\$3.50			\$ 434,00 \$. 40	,	434.00
Updated Design Concrete	10 50 5		\$210.00	1	,	\$ (2,520.00) \$	٠ د٠	1	(00.052 6)
	TO:30 CA		\$210.00	1		\$ 2,205.00 \$	1		2.205.00
Equipment					·	\$	'	٠ ٧٠	,
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			OH&P (5% on SUBS)	als (No Fees)	8,288	\$ 3,542 \$	6,420 \$	6,280 \$	24,530
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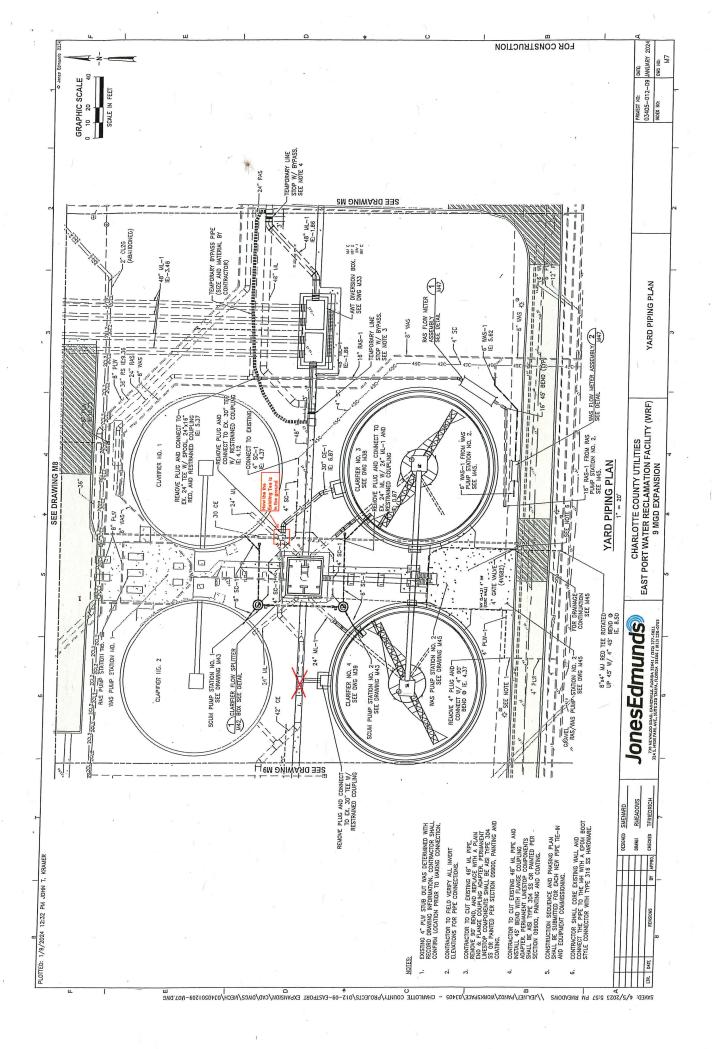
Alachua | Jacksonville | Tampa | Titusville Sarasota | Winter Haven

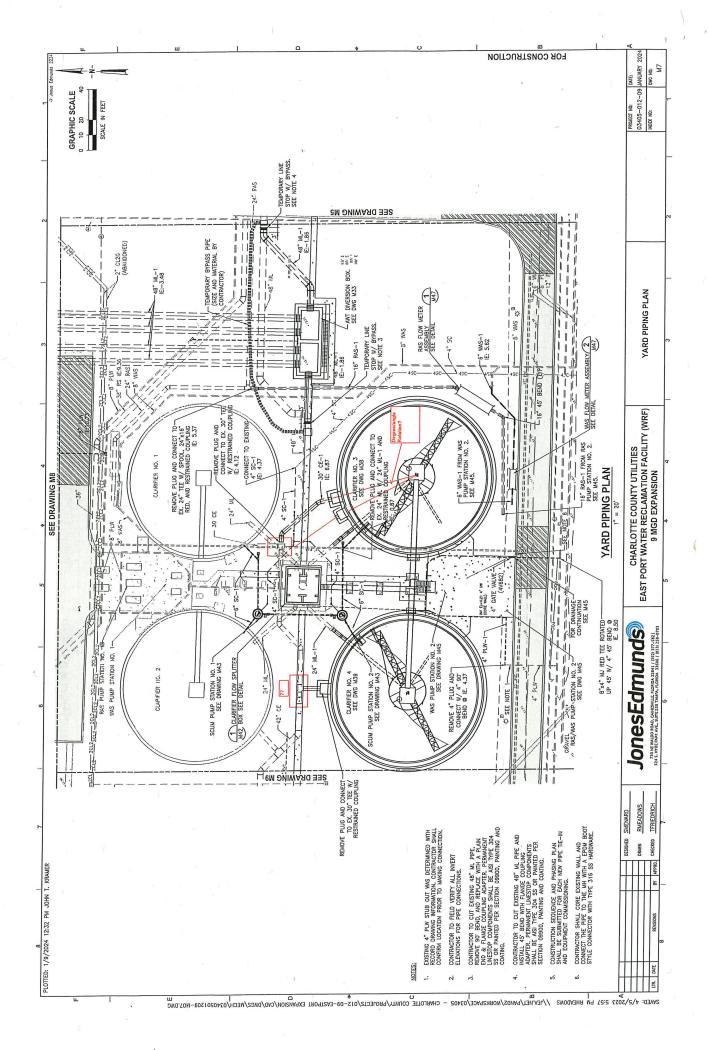
JonesEdmunds

REQUEST FOR INFORMATION (F	RFI) No. <u>93A</u>
OWNER/CLIENT: Charlotte County Utilities PROJECT NO.: 18-0006	PROJECT MANAGER: Hendrik Dolleman
ENGINEER: Jones Edmunds & Associates, Inc. PROJECT NO.: 03405-012-09	PROJECT MANAGER: _Tom Friedrich
CONTRACTOR: Poole & Kent Company of FL PROJECT NO.: 24801	PROJECT MANAGER: <u>Mike Lauer</u>
PROJECT NAME: Charlotte County Utilities East Port Water Reclamation Facility (WRI	F) 9 MGD Expansion
TO: _Gregg Freucht	DATE: <u>1/24/2025</u>
RE: CONTRACT DOCUMENT REFERENCE(S):	
FROM: P&K	
DESCRIPTION OF RFI:	
☐ INFORMATION ☐ CLARIFICATION	INTERPRETATION
is Requested for the Items Described Below or in the Attached:	
#3, the tee is orientated differently from what is shown. Clarifier #4, the is no tie in po to. Please see the attached drawing for reference. This is an active line with no way to Line. For Clarifier #3, please advise on how to revise the piping to make the existing of Rotate the clarifier effluent box to make the connection work. - Lastly, there also is no 42" x 30" reducer on this line where shown. Potentially 3 the same 30" common pipe. Please confirm this is acceptable with flow calculation.	isolate. For Clarifier #4, advise on how to tie into this connection work or supply us on degrees and angles to or 4 30" effluent lines off the clarifiers will be tying into ons.
RESPONSE REQUESTED BY: 1/31/2025 DATE	Mike Lauer SIGNATURE
TO: Mike Lauer	DATE: <u>03.04.2025</u>
FROM: Gregg Fruecht / Jones Edmunds	
RESPONSE TO RFI NO.: 93A	
Our Response to your Request for INFORMATION X CLA	ARIFICATION INTERPRETATION
is Described Below or in the Attached: Please refer to the attached PDF pages 2 and 3 for the clarifier outfall boxes will be rotated and approximate and horizontal alignment to the existing pipe Tie-In NOTES: NOTES: 1. An additional 30" - 45 degree bend will be required as part of this revise. 2. The Scum Pit box orientation will need to be adjusted as shown. A form	ximately 3 feet deeper to accommodate the vertical locations sion.
	Star
ATTACHMENT:	SIGNATURE



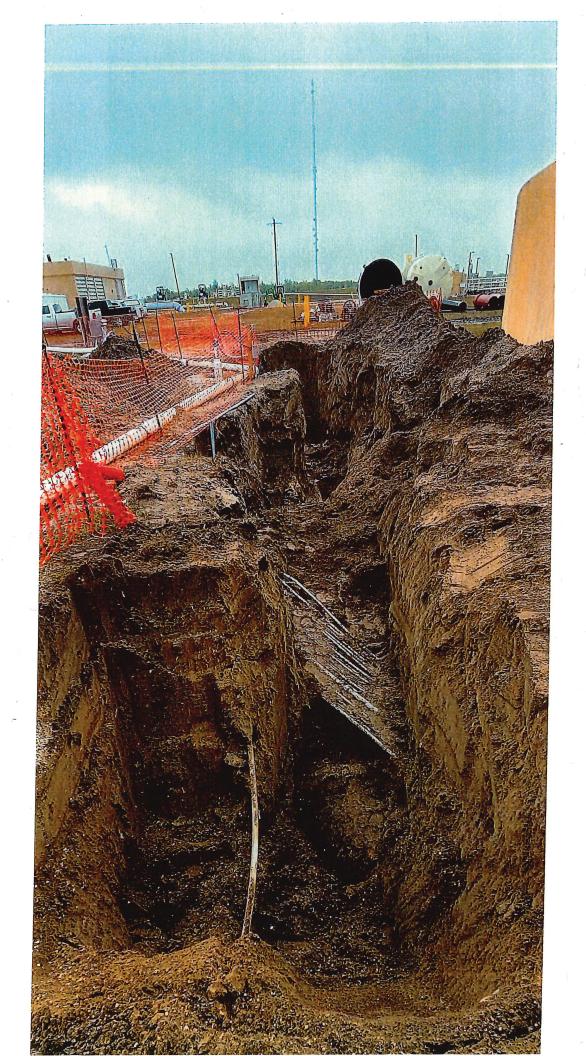
















Contractors
An EMCOR Company

April 3, 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 32- Additional 90 on Existing Ox Ditch Effluent piping to Diversion box

Poole & Kent Company of Florida 1781 N.W. North River Drive

Miami, FL 33125 P.O. Box 420556

Miami, FL 33242

APPROVED

Jones Edmunds - 04.10.2025

Gregg S. Fruecht

Phone: 305.325.1930 Fax: 305.324.0522

P&K PCO No. 32

Dear Mr. Fruecht,

Poole & Kent prepared a cost estimate to include an additional 48" 90 and accessory kits to accommodate the location shown on the contract drawings and make the piping work with what is existing in the field. The piping and surrounding piping is different from what was shown on the drawings. We propose to incorporate the work, as clarified herein, for a lump sum increase to our contract in the amount of \$87,223.19 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 laver

Michael Lauer Project Manager



Poole & Kent Company of Florida 1715 W Lemon St Tampa, Fl 33606

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. 32 April 3, 2025

	April 3,	2020			
Sheet No	Sheet Identification	Subcontractor	Labor	Material	Equipment
1	Additional 48" 90 and accessory kits	٠		70,577.49	
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	Material Cost, Labor Hours and Equipment Cost TOTAL	S -	0	70,577.49	-
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fitter/mecl	nanic hours -				
total adius	job adjustment factor 100% sted hours 0.00 hrs. @ 55.00 -	a. Equipmen b. Labor Cos			-
lolai aujus foreman	0.00 hrs. @ 61.00	c. Material C			70,577.49
Super inte		d. Equip&Too			-
	Labor Subtotal -	e. Sales Tax			4,940.42
		f. Surtax			
		g. Subcontra			-
	Subcontracts	h. Field Directi. Subtotal	ct Costs		- 75,517.91
		j. Overhead	5.0%		3,775.90
iii.		k. Total Net (79,293.81
iv.	0 -	I. Profit	10.0%		7,929.38
v		m Bond & Ins	surance 2.0%		-
	Subcontract Subtotal	-	Al		



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

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

Deliver To: .

From:

Gary Morgan

gary.morgan2@ferguson.com

Comments:

14:16:14 APR 01 2025

Page 1 of 1

FEL-PORT CHARLOTTE #1705

Price Quotation Phone: 941-624-3494

Fax: 941-627-3519

Bid No:

B336029

Bid Date:

04/01/25

Quoted By: GM

Customer:

POOLE AND KENT COMPANY OF

1715 W LEMON ST

24801 EAST PORT WTR RECLA

TAMPA, FL 33606

Cust Phone: 305-325-1930

Terms:

NET 10TH PROX

Ship To:

POOLE AND KENT COMPANY OF

3100 LOVELAND BLVD

24801 EAST PORT WTR RECLAMA

PORT CHARLOTTE, FL 33980

Cust PO#:

24801

Job Name:

24801 EAST PORT WTR RECLA

Item	Description		Quantity	Net Price	UM	Total	
SP-DMJ9P4LA48 SP-SSGDPPK48RDD	DOM 48 MJ C153 P401 90 BEND L/A 48 DOM AIS SER 3000P MJ SGRIP W/A	1	1 2	60403.510 5086.990	EA EA	60403.51 10173.98	
- 1			N	et Total: Tax: Freight: Total:		\$70577.49 \$4309.65 \$1250.00 \$76137.14	

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/IV/BE/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