

PURCHASE ORDER-CHANGE NO. 22001066-1

CHANGE DATE: 02/23/23

PAGE NO. 1

coastal@coastal-engineering.com

170 FAX: 352-799-835

COASTAL ENGINEERING ASSOCIATE COASTAL ENGINEERING COASTAL ENGINEERING COASTAL ENGINEERING COASTAL ENGINEERING COASTAL ENGINEERING COASTAL ENGINEERING COASTAL ENG

VEZDOR

- ADMINISTRATION
15365 CORTEZ BLVD
P BROOKSVILLE FL 34601

ORDEF	R DATE: 09/1	L5/22	BUYER: KTEJERA	REQ. N	O.: <sub>RQ221193</sub>	REQ. [	DATE: 08/30/22
TERMS	S: NET 30	DAYS	F.O.B.: FOB DESTINATION	DESC.:	CHANGE ORD	ER -	1
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE		EXTENSION
02	2000.00	I T C E L A L R JOB	/23/23 Change Order 1 - GML - CONTR D 10878 APPVD 8/23/22 WITH COASTAL HE SEPTIC TO SEWER CONVERSION, DIST NGINEERING SERVICES. HANGE ORDER 1- ADD \$2,000 TO THE OU XPENSE TOTAL DUE ADDITIONAL LANDOWN ETTER MAILINGS AND INCREASED POSTAL DD \$2,000 TO LINE 2 33505-5626322 O INE TOTAL = \$800,679.00 EVISED PO TOTAL = \$1,800,678.00 SEPTIC TO SEWER CONVERSION, DISTRICE PHASE 1 ENGINEERING SERVICES	ENGINTRICT  JT OF  JER NO  COST  CIP 11	EERING FOR A, PHASE 1  POCKET OTIFICATION 1. 1961. REVI		2,000.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	2,000.00
02	33505 5626322	2,000.00	111961	TOTAL \$	2,000.00
				l Dana -	
**0=	TEDMO AND CONDITIONS ON DEV	(EDCE CIDE** AE	DDDOVED BY:		

#### HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

#### **GENERAL**

The condition of this order <u>may not</u> be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

#### QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

## **QUANTITY/PRICE**

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

#### INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

#### **PACKING**

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

#### **DELIVERY**

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

#### **PAYMENT**

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

#### **MATERIAL SAFETY DATA SHEET**

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

#### **OSHA REQUIREMENT**

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

# **LEGALLY AUTHORIZED WORKFORCE**

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

## **INSURANCE**

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	<u>Coverage</u>	Minimum Amounts and Limits
(a)	Worker's Compensation	Statutory requirements at location of work
	Employer's Liability	\$ 100,000 each accident
		\$ 100,000 by employee
		\$ 500,000 policy limit
(b)	Commercial General Liability	\$ 2,000,000 General Aggregate
	(Additional Insured & Wavier	\$ 2,000,000 Products-Comp. Ops Agg.
	Of Subrogation)	\$ 1,000,000 Each Occurrence
		\$ 5,000 Medical Expense
(c)	Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
	Option of Split Limits:	
	(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident

# **HERNANDO COUNTY** BOARD OF COUNTY COMMISSIONERS 15470 FLIGHT PATH DR BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001066-1

PAGE NO. 1

coastal@coastal-engineering.com 170 FAX: 352-799 -- 8 COASTAL ENGINEERING ASSOCIALE 966 CANDLELIGHT BLVD BROOKSVILLE FL 34601

**VEZDOR** 

ADMINISTRATION CORTEZ BLVD BROOKSVILLE FL 34601

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ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. N	O.: RQ221193	REQ. DA	ATE:	
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.:	SEPTIC TO	SEWER	DIST A	PH
ITEM# QUANTITY UOM			UNIT PRICE	·	EXTENSION	
	This Purchase is in accordance with Contract No.21RG0045, BOCC Approx Doc ID No. 10878. The Contract Terms apply, and the Purchase Order Terms not apply to this purchase. A Notice be issued at a later date in advance performed.  The County Contact Person is: Jared Number: 352-540-6773  The Contractor Contact is: Cliff Ma 352-796-9423	ved or cms ar s and ice to ce of	n: 08/23/22 nd Condition Conditions Proceed work being ing, Phone	2, ons s do vill		
01 999999.00 JOB	2/23/23 Change Order 1 - GML - CONTID 10878 APPVD 8/23/22 WITH COASTAITHE SEPTIC TO SEWER CONVERSION, DISENGINEERING SERVICES. CHANGE ORDER 1- ADD \$2,000 TO THE CEXPENSE TOTAL DUE ADDITIONAL LANDOW LETTER MAILINGS AND INCREASED POSTAIDD \$2,000 TO LINE 2 33505-5626322 LINE TOTAL = \$800,679.00 REVISED PO TOTAL = \$1,800,678.00 SEPTIC TO SEWER CONVERSION, DISTRICT PHASE 1 ENGINEERING SERVICES	E ENGI STRICT OUT OF WNER N AL COS CIP 1	INEERING FO F A, PHASE F POCKET NOTIFICATION ST. L11961. REV	OR 1 ON VISED	999,999	.00

01 33505 5626322 999,999.00 111961 02 33505 5626322 800,679.00 111961	ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	999,999.00
			1		TOTAL \$	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			l Door	

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:** 

CHIEF PROCUREMENT OFFICER

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PAGE NO. 2

coastal@coastal-engineering.com FAX: 352-799 885 170 COASTAL ENGINEERING ASSOCIALE 966 CANDLELIGHT BLVD BROOKSVILLE FL 34601

**VEZDOR** 

ADMINISTRATION 15365 CORTEZ BLVD BROOKSVILLE FL 34601

ORD	ER DATE: 0	9/1	5/22	BUYER:	KTEJ	ERA					REQ. N	o.: <sub>RQ221</sub>	193	REQ. DA	TE:		
TERI	MS: NET	30	DAYS	F	O.B.:	FOB	DES	STINATIO	N		DESC.:	SEPTIC	ТО	SEWER	DIST	Α	PH
ITEM#	QUANTI	TY	UOM					DESCRIPTION	N			UNIT F	RICE		EXTEN	1012	٧
02	800679.	.00	JOB	SEPTI	C TO	SEW	ER	CONVERS	ION,	DISTRIC	T A	1	1.00	000	800,	67	9.00
				PHASE	1 E	NGIN	EER	ING SER	VICE	S							

ITEM#	# ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL	 800,679.00
				TOTAL	\$ 1,800,678.00

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\* APPROVED BY: \_

CHIEF PROCUREMENT OFFICER

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	Option of Split Limits:	
	(1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident

# HERNANDO COUNTY PURCHASING REVIEW FORM

Purchasing Contact:	Georgia Lim		
Contract purpose:	21-RG0045/PH – Septic to Sewe	er Conversion	PH 1-ENG SVCS
(briefly describe)	PO 22001066		
Man dan Mana			
Vendor Name: REQ#ITB/ RFP/Q#	Coastal Engineering Associates		
REQ#IID/RII/Q#	Change Order 1		
Received Document			
	1.11.10		
Purchasing Agent	Canada I Su		
Review:	Georgia Lim Signature	2/22/23 Date	Georgia Lim Printed Name
Comments: Increa	<u> </u>		of-pocket expense total due additional
	•		•
	tion letter mailings and increase	ed postai cos	St.
	322 CIP 111961 \$2,000		
Revised Line Total:	\$800,679.00 and Revised PO	Γotal: \$1,80	0,678.00
No Issues			
	0/0 00		
Grant Review:	Helen Gornes	2-22-2023	Helen Gornes
	Signature Signature	Printed Name	
	Terms: 8-25-22 to 10-31-26, w		=
1	-	-	irement of extra landowner mailings. ease appears to be necessary, allowable,
		-	ent. Grant review completed; no issues
11	found. OK to process.		
	•		
Chief of	^ ~		
Procurement Review:	Cake Rosst-State	2/23/23	
Review.	Signature	Date	Printed Name
Comments: Ap	oproved.		
1			
Recommendation:			
	L		



# Hernando County Board of County Commissioners 15470 Flight Path Dr. Brooksville, FL 34604

Rev:

0

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: COASTAL ENGINEERING ASSOCIATES

Change Order No.

Change Order Date: 02/21/2023

Contract No.

22001066

**Contract Date:** 

**Project Description:** 

SEPTIC TO SEWER CONVERSION PH 1-ENG SVCS

# The Project is Changed as Follows

Justification: CONTRACT #21-RG0045 DOC ID 10878 APPVD 8/23/22 WITH COASTAL ENGINEERING FOR THE SEPTIC TO SEWER CONVERSION, DISTRICT A, PHASE 1 ENGINEERING SERVICES.

CHANGE ORDER 1- ADD \$2,000 TO THE OUT OF POCKET EXPENSE TOTAL DUE ADDITIONAL LANDOWNER NOTIFICATION LETTER MAILINGS AND INCREASED POSTAL COST.

ADD \$2,000 TO LINE 2 33505-5626322 CIP 111961. REVISED LINE TOTAL = \$800,679.00 REVISED PO TOTAL = \$1,800,678.00

# Total Addition/Deduction this Change Order:

2,000.00 1,798,678.00

The Original Contract Sum was Net Change by previously authorized Change Orders: The Contract Sum prior to this Change Order was

1,798,678.00

The Net Amount of this Change Order is:

2,000.00 1,800,678.00

The new Contract Sum including this Change Order will be

The Contract Time will be changed by this Change Order (Days): The Date of Substantial Completion as of the date of this Change Order therefore is:

# Vendor Name/Address:

COASTAL ENGINEERING ASSOCIATES INC 966 CANDLELIGHT BLVD BROOKSVILLE, FL 34601

Authorized Signature

Date:

# Owner or Owner's Representative:

Hernando County Commission 20 N. Main St., Rm 266 Brooksville, FL

**Chief Procurement Office** 

Date:

2/23/23

Distribution:

Vendor - Original

Purchasing & Contracts

Finance

Requisitioning

Contract File

# Task Order No. 6 Contract 21-RG0045/PH Change Order #1 Hernando County Septic to Sewer District A Phase 1 EXHIBIT "B" FEE SCHEDULE

	Coastal Constal Constal Control Brian Malinburg, PE Cand Resto Janet Young William							Coastal Coastal Jos Calamysi Scott Osboune			JDHall			stal		EA (Friedrich		JEA Coorder	Same	JEA InvestigNess can	tarie	NEA InWented	,	JEA Nove	126	JEA Milison		JEA Westers	)	JEA Martin	Basic	Men His	Ave			
TASK	PROJECT ACTIVITY		Imberg, PE LEsginser		Resko d Admin.		S Yeung Engineer	Serior I		Br. Envir.		St. Land			echnicish	Surre	Crew		Officer		Project Manager		or Engineer	Projec	Engliseer	, te	glaser		seer ledere		add Designer		Assistant	Assisty	by	Hilly
IASK	PROJECT ACTIVITY	Nan Ha	Cost	Man His			Cost	Stanitis		Man Hrs		Man Hes		Man Hs		Hanles	Cost	Montes	Cost	Man Hrs	Cost	Manifes		Mas His		Man Hira		Han Ha	Cost	Man Hrs	Cod	ManHa	Cost	SAMOUNT	Activity 744	S157.03
1	Project Management	220	\$ 185.00	80	\$ 60.00	24	\$ 107.00		\$ 96,00	18	\$ 120,00	16	\$ 120.00		\$ 90,00		\$142.00	60	\$ 250,00	160	\$ 180,00	40	\$ 195,00	12	\$ 150.00	24	\$ 125.00	24	\$ 100,00	8	\$ 115,00	60	\$ 80,00	\$ 116,828,00	744	\$157,03
2	Data Collection & Field Revisor					l																								_						\$193.64
2.1	Prelminary Schematic Dasign	4	\$ 185,00		\$ 60,00		\$ 107.00		\$ 96,00		\$ 120.00		\$ 120.00		\$ 80,00		\$ 142.00	1	\$ 250,00	2	\$ 180.00		\$ 195,00		\$ 150,00		\$ 125,00		\$ 160,00	24	\$ 115,00	-		\$ 2,130.00		\$193,64
2.2	Design Survey	42	\$ 185,00	12	\$ 60,00		\$ 107.00		\$ 56,00		\$ 120,00	180	\$ 120.00	220	\$ 90.00	560	\$ 142.00	4	\$ 250,00	8	\$ 180.00		\$ 195,00	4	\$ 150,00	16	\$ 125.00	16	\$ 100,00	-	-			\$ 10,000,00		\$172.41
2.3	Geolechnical Engineering Coordination	16	\$ 185,00		\$ 60,00		\$ 107.00		\$ 95,00		\$ 120,00		\$ 120.00		\$ 90,00		\$ 142.00	2	\$ 250,00	8	\$ 180,00		\$ 196,00	8	\$ 150,00	-	\$ 125.00		\$ 100,00	4	\$ 115,00	1		\$ 287,264,00	-	-
2.4	Individual Lot Exhibit Surveys	60	\$ 185,00		\$ 60,00	816	\$ 197.00		\$ 95,00		\$ 120,00	210	\$ 120,00	500	\$ 90.00	816	\$ 142,00	2	\$ 250,00	4	\$ 180,00		\$ 195,00		\$ 150,00		\$ 125.00		\$ 100.00	-	\$ 115,00		\$ 60.00	\$ 201,204,00	2410	3110.00
3	Design, Construction Drawing, Permitting & Bid Docs																									-					3 115,00	-		\$ 41,932.00	296	\$141.66
3,1	10% Preliminary Sentery Server Layout & Review	40	\$ 185,00		\$ 60,00	16	\$ 107,00		\$ 95.00		\$120.00	-	\$ 120,00		\$ 90,00		\$ 142.00	16	\$ 250,00		\$ 180,00		\$ 195,00	4	\$ 150,00	16	\$ 125.00	80	\$ 100,00	-	\$ 115,00			\$ 187,168.00		\$138.34
3.2	30% Design Documents	40	\$ 185,00		\$ 60,00	24	\$ 107.00		\$ 95,00		\$ 120,00		\$ 120,00		\$ 90,00		\$ 142,00	40	\$ 250.00		\$ 180,00	-	\$ 195,00	80	\$ 150.00	120	\$ 125.00	280	\$ 100,00			-		\$ 26,040,00	-	\$144.67
	Update Model and Lift Station Sizing		\$ 185.00		\$ 60,00		\$ 107.00		\$ 96.00		\$ 120.00		\$ 120,00		\$ 90.00		\$142.00	8	\$ 250.00	24	\$ 180,00		\$ 195,00	24	\$ 150.00		\$ 125.00	80	\$ 100,00		\$ 115.00	4			-	3116.85
	Wildlife Study (including prelminary gopher fortoise burrow survey)	2	\$ 185.00	8	\$ 80.00		\$ 107.00	18	\$ 95.00	220	\$120.00		\$ 120.00		\$ 90,00		\$142.00		\$ 250.00		\$ 180,00		\$ 195.00		\$ 150.00		\$ 125.00	-	\$ 100,00		\$ 115,00			\$ 28,978.00	-	\$110,05
3.3	60% Dealgn Documents	40	\$ 185.00		\$ 60.00	24	\$ 107.00		\$ 96.00		\$ 120.00		\$ 120,00		\$ 90.00		\$142.00	40	\$ 250.00	100	\$ 180,00	-	\$ 195.00	60	\$ 150.00	160	\$ 125.00	300	\$ 100,00	-	\$ 115.00	40		\$ 192,968.00	-	-
	Individual Lot Exhibits	42	\$ 185.00	18	\$ 60,00	510	\$ 107.00	510	\$ 96.00		\$ 120.00		\$ 120.00		\$ 90,00		\$ 142.00		\$ 250.00		\$ 180,00	8	\$ 195.00		\$ 150.00		\$ 125.00	40	\$ 100.00	-	\$ 115,00		\$ 00,00	\$ 117,540.00	1120	3104.00
3,4	Permit Submitials						1																												152	3134 DB
	Hernando County Right-of-Way Use Pennit	60	\$ 185,00	12	\$ 60.00	80	\$ 107,00		\$ 96.00		\$ 120,00		\$ 120.00		\$ 90.00		\$142.00		\$ 250.00		\$ 180.00	-	\$ 195.00		\$ 150,00		\$ 125.00		\$ 100,00	-	\$ 115,00	-	-	\$ 20,380.00	and the same of	\$155,22
	FDEP Sever Permit	4	\$ 185.00		\$ 60.00		\$ 107.00		\$ 96.00		\$ 120.00		\$ 120.00		\$ 90.00		\$142.00	2	\$ 250.00	****	\$ 180.00	-	\$ 195,00		\$ 150,00		\$ 125.00	16	\$ 100.00	-	\$ 115,00	-	\$ 80.00		-	5151,38
	FDOT Usiky Permit	4	\$ 185.00		\$ 60.00		\$ 107.00		\$ 96.00		\$ 120.00		\$ 120.00		\$ 90,00		\$142.00	2	\$ 250.00		\$ 180,00	-	\$ 195,00		\$ 150.00		\$ 125.00	20	\$ 100,00	-	\$ 115,00	-	-	\$ 232,380.00	-	\$140.65
3.5	90% Design Documents	160	\$ 185.00	12	\$ 60.00	120	\$ 107.00		\$ 96,00		\$ 120.00		\$ 120.00		\$ 90.00		\$142,00	60	\$ 250.00		\$ 180.00		\$ 195,00	80	\$ 150.00	160	\$ 125,00	250	\$ 100.00	-	\$ 115.00	80		\$ 184,620.00		\$138.60
3.6	100% Design Documents	120	\$ 185,00	12	\$ 60.00	100	\$ 107.00		\$ 96,00		\$ 120.00		\$120,00		\$ 90,00		\$142.00	40	\$ 250,00	80	\$ 180.00	200	\$ 195,00	60	\$ 150,00	120	\$ 125.00	220	\$ 100.00	320	\$ 115.00	60	\$ 80.00	\$ 164,620,00	1932	\$138.60
4	Property Easement Acquistion Assistance																					-								16	- 725	-		\$ 14,400.00	100	\$144,00
	Easement Coordination with County & Property Owners	40	\$ 185.00	20	\$ 60.00		\$ 107.00		\$ 96.00		\$ 120.00		\$ 120.00		\$ 90.00		\$142.00		\$ 250.00		\$ 180.00	-	\$ 195,00	16	\$ 150.00		\$ 125.00		\$ 100.00	-	\$ 115.00			\$ 18,700.00		\$116.88
	Preparing Legal Sketch & Descriptions	20	\$ 185,00		\$ 60.00		\$ 107.00		\$ 98.00		\$ 120.00	80	\$ 120.00	69	\$ 90.00		\$ 142.00		\$ 250.00		\$ 180.00	1	\$ 195,00		\$ 150.00		\$ 125.00	-	\$ 100,00	-	\$ 115.00	ļ	\$ 80.04	\$ 16,700.00	100	\$116.66
5	Public Outreach																				1							-						\$ 19.632.00	128	\$153.36
	Attend 2 Public Meetings	16	\$ 185.00	18	\$ 60,00	16	\$ 107.00		\$ 96.00		\$ 120.00		\$ 120.00		\$ 90,00		\$142.00	16	\$ 250,00	-	\$ 190.00	-	\$ 195.00	16	\$ 150.00		\$ 125.00	16	\$ 100,00		\$ 115.00				-	\$162,10
	Prepare Presentation	20	\$ 185,00	4	\$ 60.00	8	\$ 107.00		\$ 96.00		\$ 120,00		\$ 120.00		\$ 90.00		\$142.00	20	\$ 250,00		\$ 180.00		\$ 195.00		\$ 150,00	-	\$ 128,00		\$ 100.00	-	\$ 115.00	-	-	\$ 13,616.00	-	\$123,35
	Prepare Station Boards	12	\$ 185.00	2	\$ 60.00	4	\$ 107.00	8	\$ 96.00		\$ 120.00		\$ 120.00		\$ 90.00		\$ 142.00	20	\$ 250.00	8	\$ 180.00	-	\$ 195.00		\$ 150,00		\$ 125.00	24	\$ 100,00		\$ 115.00	80	-	\$ 21,956.00	-	\$140.64
6	Engineers Opinion of Probable Costs	12	\$ 185,00		\$ 60,00	-	\$ 107.00		\$ 96.00		\$ 120,00		\$ 120.00		\$ 90.00		\$142.00	8	\$ 250,00		\$ 180,00		\$ 195.00		\$ 150,00		\$ 125,00	48	\$ 100.00	-	\$ 115.00 \$ 115.00	-		\$ 14,772.00	-	\$142.04
7	Bidding Assistance	16	\$ 185.00	4	\$ 60,00	16	\$ 107.00		\$ 96.00		\$ 120,00		\$ 120,00		\$ 90.00		\$ 142.00	8	\$ 250,00	8	\$ 180,00	0 12	\$ 198,00		\$ 150,00		\$ 125,00	16	\$ 100,05	16	» 115.0	1 *		14,772.00	104	+ 4.42.04
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7	Biolog Assistance	10	1010	10.00	* 00.00	 \$ 107.00	<u>-</u>			+		-	+				-						
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						Dut-of-Po	icket Expenses	(actual cost		d)	s		4	3,178.00 ,500.00	001	#2000.00	, ,	horres	e. 1	ه رني ز	molly	\$ 250	0,00,
							Subconst	Mant (Geole	ant (SUE Wor shnical - Tierr	a)	-		48	,000.00 ,000.00 0.678.00				J.	1	16	in/	2/21	122
						NO	TO EXCEED	TOTAL LU	MP SUM COS		•		\$1,82	0,676.00				7		200	1	0,00,	100
Firm Nan	ne: Coastal Egginering Associates, Inc.		T				HER	IANDO CO	OUNTY	ı								BSR	ale	0 2/2	Proces		
Signatur	1/01/ 2	$\leq$		HEUD sertment Name		 	Authorized S	neture.	$e\ell$	-	Chief Pro	curement	Officer		-			0			•		
Date:	Brian Materberg, P.E., MBA (Printed Name and Trito)  2/20/2}	_	(Def	421/2	9Z3		(Printed Name		سا	-	(Date)				-								
Dave.	7.9.		1_			 																	
1 2 3	Project Management  Data Collection & Field Review  Data, Construction Drawing, Pennitting & Bid Docs  Property Essenset Acquision Assistance	51	\$116,6 \$640,4 1,044,2 \$33,1	604.00 906.00 100.00																			
6 7	Public Outreach Engineers Opinion of Probable Costs Bisting Assistance Subconsultants		\$55,2 \$18,8 \$14,7 \$77.5	204.00 554.00 772.00																			
	TOTAL	2.	1,800,6	678.00																			

From: Jared Waring < JWaring@co.hernando.fl.us>

**Sent:** Tuesday, February 14, 2023 4:25 PM **To:** Katrina Tejera < KTejera@co.hernando.fl.us>

Cc: Ron Patel <RPatel@co.hernando.fl.us>; Grace Sheppard <GSheppard@co.hernando.fl.us>

Subject: RE: 22018 Septic to Sewer - Change Order Request

Trina,

The justification for the addition of \$2000.00 added to the Septic to Sewer contract is due to additional landowner notification letter mailings and increased postal cost.



# Jared Waring, P.E.

# Engineer

Hernando County Utilities Department 15365 Cortez Blvd Brooksville, FL 34613 www.hernandocountv.us

Office Phone: (352) 540-6773

**From:** Jared Waring < <u>JWaring@co.hernando.fl.us</u>>

**Sent:** Tuesday, February 14, 2023 2:38 PM **To:** Katrina Tejera < <u>KTejera@co.hernando.fl.us</u>> **Cc:** Ron Patel < <u>RPatel@co.hernando.fl.us</u>>

**Subject:** FW: 22018 Septic to Sewer - Change Order Request

**From:** Rojean Hisson < rhisson@coastal-engineering.com>

Sent: Thursday, December 22, 2022 10:33 AM

To: Gordon Onderdonk < GOnderdonk@co.hernando.fl.us>

**Cc:** Brian Malmberg <<u>bmalmberg@coastal-engineering.com</u>>; Ron Patel

<RPatel@co.hernando.fl.us>; Richard Kirby <RKirby@co.hernando.fl.us>; Jared Waring

<<u>JWaring@co.hernando.fl.us</u>>

Subject: 22018 Septic to Sewer - Change Order Request

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

HERNANDO COUNTY CONTRACT NO.21—RG0045/PH PURCHASE ORDER NO. 22001066 SEPTIC TO SEWER, DISTRICT A PHASE 1

Attached is Coastal Engineering Change Order No. 1 Proposal requesting an additional \$2,000.00 to the Out-of-Pocket expense total. Exhibit B is based on additional landowner notification letter mailings and increased postal cost.

Coastal shall provide valid receipts for review and approval. If we do not use the estimated out of pocket expense, it will not be billed, and the final contract shall receive a change order reduction in the amount not used.

Please let me know if you require additional information.

Thank you,

# Rojean Hisson

Project Manager
Coastal Engineering Associates, Inc
966 Candlelight Boulevard
Brooksville, FL 34601
352.796.9423 x1026
353.251.7103 DIRECT
353.667-3554 CELL
RHisson@coastal-engineering.com

