



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

PURCHASE ORDER-CHANGE NO. 21000066-2
CHANGE DATE: 09/01/22

PAGE NO. 1

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E
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D
O
R
[sabina@aidinc.us
33578
AMERICAN INFRASTRUCTURE DEVELOPMENT
3810 NORTHDAL BLVD
SUITE 170
TAMPA FL 33624

FAX: 813-374-8905

Copy
[AIRPORT OPERATIONS
15800 FLIGHT PATH DRIVE
BROOKSVILLE FL 34604
TO]

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|---------|-------------------------|--------------|-------------------------|------------|---------------------|-----------|----|----------|----|----------------|--|-------|-----------|----|----------|----|------------------|--|-------|-----------|----|--------|----|----------|--|-------|--------|
| ORDER DATE: 10/07/20 | | | BUYER: CSCHMIDT | | REQ. NO.: RQ201023 | | REQ. DATE: 07/30/20 | | | | | | | | | | | | | | | | | | | | | | |
| TERMS: NET 30 DAYS | | | F.O.B.: FOB DESTINATION | | DESC.: CHANGE ORDER - 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | | UNIT PRICE | | EXTENSION | | | | | | | | | | | | | | | | | | | | | |
| <p>9/1/22 - Change Order 2 - DK - The change order is to add additional services. These additional services are necessary due to the construction contract being taken over by the Bonding Company for DAB. The County provided the bonding company with additional 120 calendar days to complete the work. The current schedule shows a time delay of approximately 60 calendar days to complete</p> <p>Increase Line 7 (Basic Services): \$16,946.00 Increase Line 8 (Special Services): \$60,864.00 Increase Line 9 (Expenses): \$ 300.00</p> <p>For a Total PO Increase of: \$78,110.00 New Purchase Order Value of: \$380,994.00</p> <table><tr><td>07</td><td>16946.00</td><td>EA</td><td>BASIC SERVICES</td><td></td><td>.0000</td><td>16,946.00</td></tr><tr><td>08</td><td>60864.00</td><td>EA</td><td>SPECIAL SERVICES</td><td></td><td>.0000</td><td>60,864.00</td></tr><tr><td>09</td><td>300.00</td><td>EA</td><td>EXPENSES</td><td></td><td>.0000</td><td>300.00</td></tr></table> | | | | | | | | | 07 | 16946.00 | EA | BASIC SERVICES | | .0000 | 16,946.00 | 08 | 60864.00 | EA | SPECIAL SERVICES | | .0000 | 60,864.00 | 09 | 300.00 | EA | EXPENSES | | .0000 | 300.00 |
| 07 | 16946.00 | EA | BASIC SERVICES | | .0000 | 16,946.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 08 | 60864.00 | EA | SPECIAL SERVICES | | .0000 | 60,864.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 09 | 300.00 | EA | EXPENSES | | .0000 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM# | ACCOUNT | | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | | 78,110.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | TOTAL \$ | | 78,110.00 | | | | | | | | | | | | | | | | | | | | | | |
| 07 | 07411 | 5666537 | 16,946.00 | 111832 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08 | 07411 | 5666537 | 60,864.00 | 111832 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09 | 07411 | 5666537 | 300.00 | 111832 | | | | | | | | | | | | | | | | | | | | | | | | | |

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

[Signature]

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not 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

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

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

HERNANDO COUNTY

PURCHASING REVIEW FORM

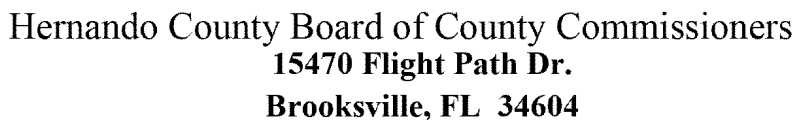
| | |
|---|---|
| Purchasing Contact: | Diane Kafrissen |
| Contract purpose: (briefly describe) | 18-RG0035/PH Taxiway A Rehabilitation (Design Only), Amendment 1 Construction Svc PO 21000066 |
| Vendor Name: | American Infrastructure Development |
| REQ#ITB/ RFP/Q#: | Change Order 2 |
| Received Document | 8/2922 |

| | | | | |
|--------------------------|--|---------|-----------------|--|
| Purchasing Agent Review: | <i>Diane Kafrissen</i> | 8/29/22 | Diane Kafrissen | |
| | Signature | Date | Printed Name | |
| Comments: | Increase of \$78,110.00 for construction administration due to Takeover Agreement Of 19-CG0119 Taxiway A – Schedule D by Western Surety. Additional funds required due to Project delay of 60 days. Increases to lines 7, 8 and 9 (not grant funded). No Issues. | | | |
| | | | | |
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|--------------------|---|---------|--------------|--|
| Grant Review: | <i>Helen Gornes</i> | 8-29-22 | Helen Gornes | |
| | Signature | Date | Printed Name | |
| Comments: | Terms GMS #349 1-24-20 to 6-30-23; GMS #379 8-11-20 to 8-11-24; both within Terms of grant agreements. Expense increase paid with local funds. No cost to grant. Does not affect Time extension within terms of agreement. Grant compliance review completed; no issues found. OK to process. | | | |
| | | | | |
| GMS #379, GMS #349 | | | | |

| | | | | |
|------------------------------|---------------------------|----------|--------------------|--|
| Chief of Procurement Review: | <i>Tonya Parker-Rimes</i> | 09/01/22 | Tonya Parker-Rimes | |
| | Signature | Date | Printed Name | |
| Comments: | no issues | | | |
| | | | | |
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| Recommendation: | |
| | |



Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: AMERICAN INFRASTRUCTURE DEVELO

| | |
|-------------------------|----------|
| Change Order No. | 2 |
| Contract No. | 21000066 |

Change Order Date: 08/26/2002
Contract Date:

Project Description:

Txwy A Rehab Sch D CA Services

The Project is Changed as Follows

Justification: Account Number: 07411 4311 5666537

Project Number: 111832

The change order is to add additional services. These additional services are necessary due to the construction contract being taken over by the Bonding Company for DAB. The County provided the bonding company with additional 120 calendar days to complete the work. The current schedule shows a time delay of approximately 60 calendar days to complete.

| | |
|-------------------------------------|-------------|
| Increase Line 7 (Basic Services): | \$16,946.00 |
| Increase Line 8 (Special Services): | \$60,864.00 |
| Increase Line 9 (Expenses): | \$ 300.00 |

For a Total PO Increase of: \$78,110.00
New Purchase Order Value of: \$380,994.00

Total Addition/Deduction this Change Order: 78,110.00

| | |
|--|------------|
| The Original Contract Sum was | 215,324.00 |
| Net Change by previously authorized Change Orders: | 87,530.00 |
| The Contract Sum prior to this Change Order was | 302,854.00 |
| The Net Amount of this Change Order is: | 78,110.00 |
| Contract Sum including this Change Order will be: | 380,964.00 |

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:

AMERICAN INFRASTRUCTURE DEVELOPMENT
3810 NORTHDAL BLVD
SUITE 170
TAMPA, FL 33624

Owner or Owner's Representative:

Hernando County Commission
20 N. Main St., Rm 266
Brooksville, FL 34601



Authorized Signature

Date: 8-26-22



Chief Procurement Office

Date: 09/01/22

Distribution:

- Vendor - Original
- Purchasing & Contracts
- Finance
- Requisitioning
- Contract File

EXHIBIT A
SCOPE OF SERVICES



**ADDITIONAL CONSTRUCTION PHASE
SERVICES
TAXIWAY A REHABILITATION
SCHEDULE D (RUNWAY DECOUPLING)
AT
BROOKSVILLE-TAMPA BAY REGIONAL AIRPORT**

Scope of Services

American Infrastructure Development, Inc. (AID) has been asked by the Hernando County Board of County Commissioners (OWNER) of the Brooksville-Tampa Bay Regional Airport (BKV) to provide additional Construction Administration Services for Taxiway A Rehabilitation, Schedule D (Runway Decoupling). These additional services are necessary due to the construction contract being taken over by the Bonding Company for DAB once DAB filed for bankruptcy. The County provided the bonding company with additional 120 calendar days to complete the work. The current schedule shows a time delay of approximately 60 calendar days to completion.

This scope of work will include additional Construction Administration, and RPR services for the anticipated additional days required to complete this project.

The Scope of Services for this project will include a multitude of tasks, including, but not limited to:

1. Attending additional weekly construction meetings
2. Performing site visits as necessary
3. Respond to RFI and issue ESI's as necessary
4. Perform daily construction inspections

Project Fee and Schedule

AID will perform the above tasks or any other related tasks on a Not-To-Exceed basis for a maximum amount of \$78,110.00. This is based on 9 additional weeks of services provided by AID.

Exhibit B: Fees
Schedule D (Decoupling)
Additional Construction Phase Services
Brooksville-Tampa Bay Regional Airport



| TASK | Project Manager | Senior Engineer | Engineer | Designer | RPR | Admin. Support | Totals |
|------|-----------------|-----------------|----------|----------|----------|----------------|--------|
| | \$181.00 | \$157.00 | \$127.00 | \$83.00 | \$118.00 | \$60.00 | |

Basic Services (Lump Sum)

Construction Administration Services (Schedule D)

| | | | | | | | |
|--------------------|---|------------|------------|------------|------------|------------|-------------|
| 1 | Coordinate with Owner, Tenants, and Team Members | 6 | 8 | | | 4 | 18 |
| 4 | Review Shop Drawings/Submittals | | | | | | |
| 5 | Weekly Progress Meetings (9 Total) | 2 | 20 | | 20 | 20 | 62 |
| 6 | Perform Periodic Site Visits (4 Total) | 2 | 8 | | | | 10 |
| 7 | Prepare Change Orders/ESI's | | 4 | | 2 | 4 | 10 |
| 8 | Review Test Results | | | 4 | | | 4 |
| 9 | Review/Coordinate Payment Requests/Certified Payrolls | | 8 | | | 24 | 32 |
| 10 | Provide Design Clarifications and respond to RFI's | | 4 | 4 | | 4 | 12 |
| 11 | Attend Final Inspection and Prepare Final Punch List | | | | | | |
| 12 | Assist in Project Closeout | | | | | | |
| Total Labor Hours: | | 10 | 52 | 8 | 22 | 56 | 148 |
| Total Labor Costs: | | \$1,810.00 | \$8,164.00 | \$1,016.00 | \$2,596.00 | \$3,360.00 | \$16,946.00 |

Total Basic Services Fees (Lump Sum):

\$16,946.00

Special Services

| | | | | | | | |
|-----------------------------|---|----------|----------|--|-----|----------|-------------|
| 1 | Grant Services - Quarterly Reports (LS) | 2 | 6 | | | 16 | 24 |
| Total Labor Hours: | | 2 | 6 | | | 16 | 24 |
| Total Labor Costs: | | \$362.00 | \$942.00 | | | \$960.00 | \$2,264.00 |
| 2 | Resident Project Representative (9 Weeks) (NTE) | | | | | | |
| | Schedule D (9 Weeks): | | | | 450 | | \$53,100.00 |
| Total Labor Hours and Cost: | | | | | 450 | | \$53,100.00 |
| 3 | Additional QA Materials Testing (Tierra) (LS) | | | | | | \$5,500.00 |
| Total Labor Cost: | | | | | | | \$5,500.00 |

Total Special Services Fees (NTE):

\$60,864.00

Expenses

| | | |
|-----------------|-------------------|-----------------|
| | Reproduction (LS) | \$300.00 |
| Total Expenses: | | \$300.00 |

Total Fees (NTE):

\$78,110.00



DEPARTMENT OF PURCHASING AND CONTRACTS

1653 BLAISE DR. * BROOKSVILLE, FLORIDA 34601

P 352.754.4020 * F 352.754.4199 * W www.HernandoCounty.us

AMENDMENT NO. 1
TO
CONTRACT No. 18-RG0035/PH
FOR
TAXIWAY "A" REHABILITATION

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the **CONTRACT No. 18-RG0035/PH – TAXIWAY "A" REHABILITATION**, as fully and completely as if the same were fully set forth therein:

1. Addition of Phase Five (5) – Construction Administration Services as per the attached Scope of Service and Fee Schedules.
2. All other terms and conditions shall remain the same.

ADD: PHASE FIVE (5) – CONSTRUCTION ADMINISTRATION SERVICES

| ITEM NO. | DESCRIPTION | TOTAL |
|----------|--|--------------|
| 5 | Construction Administration Services for the Rehabilitation of Taxiway "A" at the Brooksville-Tampa Bay Regional Airport (BKV) | \$201,378.60 |

AMERICAN INFRASTRUCTURE
DEVELOPMENT, INC.

Arbina C. Mohammadi
Authorized Signature

08/14/2019
Date

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY

James S. Wunderle
James S. Wunderle
Purchasing and Contracts Manager
Chief Procurement Officer, Hernando County

8-28-19
Date

Bacc approved 8/27/19 Doc Id. 16073