



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 21000814-3

PAGE NO. 1

payables@mckimcreed.com

15327 FAX: 910-251-8282

MCKIM & CREED INC

243 N FRONT STREET

WILMINGTON NC 28401

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UTILITIES ENGINEERING

15365 CORTEZ BLVD

BROOKSVILLE FL 34613

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ORDER DATE: 04/30/21		BUYER: MROSSET		REQ. NO.: RQ210931	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT NO. 18-R00020/PH	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No.18-R00020/PH, Task Order No. 7. Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. Please see the Subconsultant breakdown below:</p> <ul style="list-style-type: none"> · DRA Surveying ± \$4,500.00 · DRA Permitting and Modeling ± \$13,200.00 · SUE - \$17,550.00 · Survey ± \$13,500.00 · Geotechnical ± \$10,000.00 <p>TOTAL - \$58,750.00</p> <p>NOTE: Please allow 365 days for the period of performance, also the NTP can be the same day as the PO is cut.</p> <p>County Contact: Joshua Walker, (325)754-4761 Email: JoshuaW@co.hernando.fl.us</p> <p>Contractor Contact: Kris Samples, (813)-549-3740 Email: KSamples@mckimcreed.com</p> <p>3/7/2022 Change Order 1 JF 18-R00020/PH TASK ORD #7, PO 21000814 MCKIM & CREED CHANGE ORDER 1 is for a NCTE to add 608 days, due to</p>					

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$
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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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PACKING

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(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 & Waiver Of Subrogation)	\$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
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ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>the PO expiring on May 2, 2022, this is sufficient time to complete the design, however bid phase and construction services are also included in the scope and will not be completed prior to the May expiration date. Please extend this PO until December of 2023. Old end date was 5/02/22 New end date is 12/31/23</p> <p>3/15/23 Change Order 2 - GML - CONTRACT #18-R00020/PH TASK ORD #7, PO 21000814 MCKIM & CREED</p> <p>Change order 2 is requested to add funds in the amount of \$7,378.25, scope and fee schedule attached. This work is necessary to ensure the force main is sized properly for additional flow coming from a proposed large private development that intends on connecting to the force main once construction is complete. This task will also verify that the proposed pump sizing is correct as well as verify what, if any impacts the private development will have to the downstream lift stations.</p> <p>Old PO Total \$281,286.79</p>		

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

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CHIEF PROCUREMENT OFFICER

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ORDER DATE: 04/30/21		BUYER: MROSSET		REQ. NO.: RQ210931	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CONTRACT NO. 18-R00020/PH	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
New PO Total \$288,665.04					
line 1 07201-5626323 = 7378.25					
8/14/23 Change order 3 - FH CONTRACT #18-R00020/PH TASK ORDER #7, PO 21000814 MCKIM & CREED					
Change order 3 is requested to add funds in the amount of \$19,037.31, scope and fee schedule attached. This work is necessary to change the design from a 10° FM to a 12° FM to accommodate flows from the Somerset Bay subdivision. The developer has entered into an agreement to reimburse HCUD for the design changes. The Old PO Total = \$288,665.04 The New PO Total = \$307,702.35					
7201-5626323 1 19037.31					
01	307702.35		JOB ENGINEERING SERVICES, DESIGN OF CHALMER ST. LIFT STATION & FORCE MAIN REPLACEMENT - CONTRACT NO. 18-R00020/PH, TASK ORDER NO. 7, EXHIBIT A	1.0000	307,702.35

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	307,702.35
01	07201 5626323	307,702.35	111802	TOTAL \$	307,702.35

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CHANGE DATE: 08/14/23

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ORDER DATE: 04/30/21	BUYER: MROSSET	REQ. NO.: RQ210931	REQ. DATE: 04/28/21		
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: CHANGE ORDER - 3			
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

8/14/23 Change order 3 - FH
CONTRACT #18-R00020/PH TASK ORDER #7, PO 21000814
MCKIM & CREED

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7201-5626323 1 19037.31

01	19037.31	JOB ENGINEERING SERVICES, DESIGN OF CHALMER ST. LIFT STATION & FORCE MAIN REPLACEMENT - CONTRACT NO. 18-R00020/PH, TASK ORDER NO. 7, EXHIBIT A	.0000	19,037.31
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ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	19,037.31
				TOTAL \$	19,037.31

01	07201	5626323	19,037.31	111802
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HERNANDO COUNTY PURCHASING REVIEW FORM

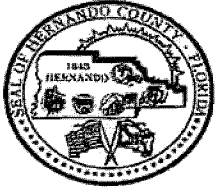
Procurement	Lindsey Brown
Contract purpose: (briefly describe)	18-R00020 – Design of Chalmer Lift Station
	PO 21000814 TO #9
Vendor Name:	McKim & Creed Inc
REQ#ITB/ RFP/Q#:	Change Order 3
Received Document	8/10/2023

Procurement Agent Review:	<i>Lindsey Brown</i>	8/10/23	Lindsey Brown
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	Change Order #3 is requested to add funds in the amount of \$19,037.31. This work is necessary to change the design from a 10" FM to a 12" FM to accommodate flows from the Somerset Bay subdivision. The developer has entered into an agreement to reimburse HCUD for the design changes. 7201-5626323 1 19037.31 NO ISSUES		

Grant Review:			
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	N/A		

Chief of Procurement Review:			
	<small>Signature</small>	<small>Date</small>	<small>Printed Name</small>
Comments:	<div style="border: 2px solid black; border-radius: 15px; padding: 10px; display: inline-block;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;"><i>By Carla Rossiter-Smith at 4:46 am, Aug 14, 2023</i></p> </div>		

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

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: MCKIM & CREED INC

Change Order No. 3

Change Order Date: 08/08/2023

Contract No. 21000814

Contract Date:

Project Description:

DESIGN OF CHALMER LIFT STATION & FM

The Project is Changed as Follows

Justification: CONTRACT #18-R00020/PH TASK ORDER #7, PO 21000814 MCKIM & CREED

Change order 2 is requested to add funds in the amount of \$19,037.31, scope and fee schedule attached.

This work is necessary to change the design from a 10" FM to a 12" FM to accommodate flows from the Somerset Bay subdivision. The developer has entered into an agreement to reimburse HCUD for the design changes.

The Old PO Total = \$288,665.04

The New PO Total = \$307,702.35

Total Addition/Deduction this Change Order: 19,037.31

The Original Contract Sum was 281,286.79

Net Change by previously authorized Change Orders: 7,378.25

The Contract Sum prior to this Change Order was 288,665.04

The Net Amount of this Change Order is: 19,037.31

The new Contract Sum including this Change Order will be 307,702.35

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:

MCKIM & CREED INC
243 N FRONT STREET
WILMINGTON, NC 28401

Owner or Owner's Representative:

Hernando County Commission
15470 Flight Path Dr.
Brooksville, FL 34601

Authorized Signature

Date: 8-9-23

APPROVED
By Carla Rossiter-Smith at 4:46 am, Aug 14, 2023
Chief Procurement Office

Date: _____

Distribution:

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

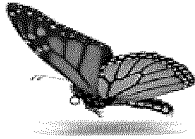
Lindsey Brown

From: Marianne Rosset
Sent: Wednesday, August 9, 2023 2:18 PM
To: Fran Hallet; Lindsey Brown; Alisa Pike
Cc: Carla Rossiter-Smith
Subject: FW: Chalmer CO#3 (Task 9 12" Redesign)
Attachments: Signed Fee Sheet.pdf; Chalmer PS and FM_Scope-Fee_7-31-23_CO#3.pdf; 0396_001.pdf

Good afternoon,
Please see attached Change order For PO#21000814 McKim & Creed



Butterflies
can't see their
wings.
They can't see
how truly beautiful
they are,
but everyone else can.
People are like that as well.



Marianne 🦋
Utilities Finance
15365 Cortez Blvd
Brooksville, Fl. 34613
How others treat me is their path,
How I react is mine ❤️

From: Katrina Tejera <KTejera@co.hernando.fl.us>
Sent: Tuesday, August 8, 2023 3:15 PM
To: Marianne Rosset <MRosset@co.hernando.fl.us>
Subject: FW: Chalmer CO#3 (Task 9 12" Redesign)

Hi Marianne,

Please enter the attached change order request for PO 21000814.

Thank you,

Katrina (Trina) Tejera

Operations Assistant
Hernando County Utilities Department
15365 Cortez Blvd.
Brooksville, FL. 34613
352-754-4926

From: Joshua Walker <JoshuaW@co.hernando.fl.us>

Sent: Thursday, August 3, 2023 1:53 PM

To: Katrina Tejera <KTejera@co.hernando.fl.us>

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

Subject: Chalmer CO#3 (Task 9 12" Redesign)

Good afternoon Trina,

Please see attached scope and signed fee sheet for Chalmer CO#3

This work is necessary to change the design from a 10" FM to a 12" FM to accommodate flows from the Somerset Bay subdivision. The developer has entered into an agreement to reimburse HCUD for the design changes.

Thank you,

Josh Walker

Project Manager, Engineering
Hernando County Utilities Department
15365 Cortez Boulevard
Brooksville, FL 34613
JoshuaW@HernandoCounty.us
(352)754-4761



Exhibit A
Hernando County
Chalmer St. Lift Station and Force Main Replacement
Change Order No. 3
Summary of Task Descriptions
McKim & Creed, Inc.
July 31, 2023

Background

Hernando County (County) owns and operates the Chalmer St. lift station (LS #62) located at 10326 Chalmer Street, Spring Hill, FL 34608. The County has identified this lift station for replacement along with the associated force main leaving the lift station.

McKim & Creed (M&C) performed design, permitting, and issuance of Bid Documents to the County for the new lift station and a 10-inch force main. The County has subsequently requested M&C provide additional design services associated with upsizing the previously designed 10-inch force main to 12-inches in diameter. The additional requested services are due to a new proposed development that will now manifold into the new force main.

Objective

The objective of this project is to provide updated Issue for Bid construction drawings, Measurement and Payment specification, Bid Form, Summary of Work specification, and an updated Engineer's Opinion of Probable Construction Cost (EOPCC).

M&C will complete the following tasks as part of the services under Change Order No. 3 to the Scope of Work:

Task 9 – Revise and Update Force Main Design

This task includes work needed to increase the force main diameter from 10-inches to 12-inches. Work associated with this task includes the following:

9.1 Open-cut Forcemain Design

The Consultant will update the existing drawings so that the proposed 12-inch forcemain from the Chalmer St. lift station to the connection at Northcliffe will be installed via open-cut. Drawing updates will include restoration to existing driveways and roads, as required.

9.2 Drawing Updates

The Consultant will update drawings to include the following:

- a) Stationing
- b) Enlarged plan view/connection at Landover

c) Pump station mechanical

The anticipated list of drawings that will be updated is as follows:

Anticipated List of Drawings	No.
Cover and General	1
Civil: Plan, Profile and Details	11
Structural: Plan, Sections and Details	0
Mechanical: Plan, Sections and Details	1
Electrical	0
Instrumentation	0
Total Estimated Drawings with Updates	12

All drawings will be updated with matching dates as part of this task.

9.3 Technical Specification Updates

The Consultant will update the following sections:

- 9.3.1 Summary of Work
- 9.3.2 Measurement and Payment
- 9.3.3 Bid Tabulation Form

9.4 EOPCC: McKim & Creed will generate an EOPCC, AACE Class 1 for the proposed 12-inch forcemain.

9.5 Update FDEP Wastewater Permit Application: The permit will be updated with new pipe sizes and wastewater flows. It is understood that the County will permit the wastewater system and that a separate submittal is not required for the FDEP.

9.6 Update FDEP ERP Permit Application: The permit will be updated to include the 12-inch forcemain and associated drawing updates.

Project Deliverables:

Project deliverables will be provided in electronic format for the draft IFB Package. For the final IFB Package, M&C will provide three (3) signed and sealed hard copies and one (1) electronic copy (in pdf and dwg format) to the County for bidding purposes. The submittal package will include the drawings and technical specifications.

Assumptions and other Information

- Only services described in this Scope of Work are included. Other services can be provided, with fees commensurate, upon written approval by the County.
- No changes to electrical, structural, or instrumentation drawings or specifications are anticipated and are not included in this Scope of Work.

- The FM plan and profile drawings will be updated to show the FM size increase from 10-inches to 12-inches in diameter. Drawing C02.1 will be updated to include a 12-inch stub out. Drawing C02.2 will be updated to show the 4-inch forcemain being tied-in (12"x6" tee, 6" gate valve, and 6"x4" reducer). If other design modifications are requested from the County, these services can be provided with fees commensurate, upon written notification from the County.

STAFFING – KEY PROJECT TEAM MEMBERS

Project Manager	Phil Locke, PE
Quality Control	Mitch Chiavaroli, PE
Project Engineer	Neil Coffman, PE
Designer	Doreen Padgett

SCHEDULE

McKim & Creed will initiate work within one week after written Notice to Proceed. The following table summarizes McKim & Creed’s schedule for completing the design phase.

Activity	Duration (days)
NTP	----
Draft IFB Submittal	28
Draft IFB Review Meeting	7
Issue for Bid Submittal	14
Total	77

FEES

The Work described herein will be performed on a Lump Sum basis. Monthly invoicing will be based on percent complete to date for each task. Scope of Work for the Tasks described herein will be performed for the Lump Sum Fee Amounts as shown below and as identified in **Exhibit B**:

TASK	TASK DESCRIPTION	TOTAL
CHALMER ST. LIFT STATION AND FORCEMAIN REPLACEMENT – CO #3		
9	Upsize Forcemain to 12-inch Diameter	\$19,037.31
TOTAL FEES CO #3		\$19,037.31