



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 21000814-4

PAGE NO. 1

payables@mckimcreed.com

15327 FAX: 910-251-8281

MCKIM & CREED INC
243 N FRONT STREET
WILMINGTON NC 28401

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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>END DATE: 12/31/25</p> <p>-ALN</p> <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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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.

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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 & Wavier Of Subrogation)	\$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
(c) Automobile Liability	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
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			<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>		

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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	
10/4/23 Change Order - FH CONTRACT #18-R00020/PH TASK ORDER #7, PO 21000814 MCKIM & CREED					

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ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>Change order# 4 is requested to add funds in the amount of \$13,936.78. This work is necessary due to FDEP requiring a flow meter to be located at any new construction lift station with a design pump rate above 350 GPM. Please see attached scope and signed fee sheet for Chalmer CO#4. In addition, please extend the PO for an additional 2 years. This time extension is necessary to allow enough time to complete the redesign, bid phase services and construction phase services that are included in this PO.</p> <p>The Old PO Total = \$307,702.35 The New PO Total = \$321,639.13</p> <p>Old End Date = 12/31/2023 New End Date = 12/31/2025</p> <p>7201-5626323 1 13936.78</p>					
01	321639.13		JOB ENGINEERING SERVICES, DESIGN OF CHALMER	1.0000	321,639.13

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
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			ST. LIFT STATION & FORCE MAIN REPLACEMENT - CONTRACT NO. 18-R00020/PH, TASK ORDER NO. 7, EXHIBIT A		

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	321,639.13
01	07201 5626323	321,639.13	111802	TOTAL \$	321,639.13

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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.

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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 & Waiver Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 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. 21000814-4
CHANGE DATE: 10/04/23

PAGE NO. 1

payables@mckimcreed.com

15327 FAX: 910-251-8281

MCKIM & CREED INC
243 N FRONT STREET
WILMINGTON NC 28401

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15365 CORTEZ BLVD
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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 - 4	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>10/4/23 Change Order - FH CONTRACT #18-R00020/PH TASK ORDER #7, PO 21000814 MCKIM & CREED</p> <p>Change order# 4 is requested to add funds in the amount of \$13,936.78. This work is necessary due to FDEP requiring a flow meter to be located at any new construction lift station with a design pump rate above 350 GPM. Please see attached scope and signed fee sheet for Chalmer CO#4. In addition, please extend the PO for an additional 2 years. This time extension is necessary to allow enough time to complete the redesign, bid phase services and construction phase services that are included in this PO.</p> <p>The Old PO Total = \$307,702.35 The New PO Total = \$321,639.13</p> <p>Old End Date = 12/31/2023 New End Date = 12/31/2025</p> <p>7201-5626323 1 13936.78</p>		

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

PDF **Copy**

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

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.

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**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 21000814-4
CHANGE DATE: 10/04/23

PAGE NO. 2

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: 04/28/21
TERMS: NET 30 DAYS		F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 4	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	13936.78	JOB	ENGINEERING SERVICES, DESIGN OF CHALMER ST. LIFT STATION & FORCE MAIN REPLACEMENT - CONTRACT NO. 18-R00020/PH, TASK ORDER NO. 7, EXHIBIT A	.0000	13,936.78

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	13,936.78
01	07201 5626323	13,936.78	111802	TOTAL \$	13,936.78

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

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HERNANDO COUNTY PURCHASING REVIEW FORM

Procurement Contract:	Fran Hallet
Contract purpose: (Briefly describe)	18-R00020 – Design of Chalmer Lift Station TO#7
	PO 21000814
Vendor Name:	McKim & Creed Inc.
REQ#ITB/ RFP/Q#:	Change Order 4
Received Document	

Procurement Agent Review:	<i>Fran Hallet</i>	10/3/23	Fran Hallet
	Signature	Date	Printed Name
Comments:	<p>Change Order # 4 is requested to add funds in the amount of \$13,936.78. Work is necessary due to FDEP requiring a flow meter to be located at any new construction lift station with a design pump rate above 350 GPM. Extend the PO for an additional 2 years (731 days). This time extension is necessary to allow enough time to complete the redesign, bid phase services and construction phase services that are included in this PO.</p> <p>Old End Date = 12/31/2023 New End Date = 12/31/2025 No Issues</p>		

Grant Review:			
	Signature	Date	Printed Name
Comments:	N/A		

Chief of Procurement Review:			
	Signature	Date	Printed Name
Comments:	<div style="border: 2px solid black; border-radius: 15px; padding: 10px; display: inline-block; background-color: #e0e0e0;"> <p style="margin: 0;">APPROVED By Carla Rossiter-Smith at 8:55 am, Oct 04, 2023</p> </div>		

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: 10/3-23

APPROVED

By Carla Rossiter-Smith at 8:55 am, Oct 04, 2023

Chief Procurement Office

Date: _____

Distribution:

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

Exhibit A
Hernando County
Chalmer St. Lift Station and Force Main Replacement
Change Order No. 4
Summary of Task Descriptions
McKim & Creed, Inc.
September 27, 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. Subsequently, Hernando County authorized M&C to upsize the force main from 10-inch diameter to 12-diameter under Change Order No. 3. Change Order No. 4 authorizes M&C to provide additional design services for the installation of a new above-grade flowmeter assembly for the new lift station.

Objective

Change Order No. 4 will provide updated Issue for Bid construction drawings, Summary of Work specification, Measurement and Payment specification, Bid Form, 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. 4 to the Scope of Work:

Task 10 – Revisions for New Above-Grade Flow Meter Assembly

This task includes design components and modifications as follows:

1. Re-route pump discharge piping through the top of the wetwell, include PVC sleeve with link seals (T&B)
2. Update pump discharge piping to stainless steel, add (2) 45 deg bends to offset discharge piping from the hatch
3. Eliminate the valve vault
4. Modify limits of slab around the lift station
5. Design above ground pump discharge piping assembly, centerline of pipe to be 30" above top of concrete elevation
6. Add 6" flow meter (model UM-06-1HP025A7-NEP no alternatives acceptable) with 30" upstream and 12" downstream spool pieces, post mounted transmitter,

- post mounted panel, wiring and conduit. Include sunshield for flow meter readout.
7. Relocate pressure transducer from the water backflow to the 6" piping after the 6"x6" cross. Reroute conduit and wire from the new location to the electric panel.
 8. Adjust piping running west from the flow meter assembly to match the north-south alignment of the proposed 12" forcemain.

10.1 Drawing Updates

M&C will update drawings to include the following:

- a) Site/Civil showing new footprint with the above grade flow meter assembly, horizontal control, piping & grading
- b) Mechanical design for the above grade flow meter assembly
- c) Electrical and controls design for the above grade flow meter assembly

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

Anticipated List of Drawings	No.
Cover and General	0
Civil: Plan, Profile and Details	5
Structural: Plan, Sections and Details	2
Mechanical: Plan, Sections and Details	1
Electrical	2
Total Estimated Drawings with Updates	10

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

10.2 Technical Specification Updates

The Consultant will update the following sections:

- 10.2.1 Summary of Work
- 10.2.2 Measurement and Payment
- 10.2.3 Bid Tabulation Form

10.3 EOPCC: McKim & Creed will generate an updated EOPCC AACE Class 1,

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 additional permitting is anticipated and is thus excluded.
- The County will provide the make and model number of the flow meter. The flow meter information will be specified in the drawings only – no additional equipment specification will be developed for the new flow meter.

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	14
Draft IFB Review Meeting	7
Issue for Bid Submittal	7
Total	28

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 #4		
10	Revisions for New Above-Grade Flow Meter Assembly	\$13,936.78
	TOTAL FEES CO #3	\$13,936.78

**CONTRACT No. 18-R00020/PH - Continuing Engineering Services for Water, Wastewater and Reclaimed Water Projects
EXHIBIT "B" TASK FEE QUOTATION PROPOSAL**

PROJECT NAME: Chalmer Pumping Station Upgrade - Change Order No. 4
Doc. ID: 14622, BOCC Approved 7/10/18

PROJECT ACTIVITY	\$250.00		\$200.00		\$195.00		\$135.36		\$96.00		\$99.39		Basic Activity \$ AMOUNT	Man Hrs by Activity	Avg Hly Rate
	Mitch Chiavarolo Principal Engineer Man Hrs	Cost	Phil Locke Senior Project Manager Man Hrs	Cost	Blake Peters Senior Engineer Man Hrs	Cost	Neil Coffman Project Engineer II Man Hrs	Cost	Doreen Padgett Designer I Man Hrs	Cost	Diane Achinelli Sr. Project Administrator Man Hrs	Cost			
Task 10 Above-Grade Flow Meter & Associated Modifications	4	\$1,000.00	13	\$2,600.00	24	\$4,680.00	25	\$3,384.00	19	\$1,824.00	2	\$198.78	\$13,686.78	87	\$157.32
Task 10.1 Drawing Updates	3	\$750.00	9	\$1,800.00	18	\$3,510.00	13	\$1,759.88	18	\$1,824.00	0	\$0.00	\$9,643.68	62	\$155.54
Task 10.2 Technical Specification Updates	0.5	\$125.00	2	\$400.00	0	\$0.00	8	\$1,082.88	0	\$0.00	2	\$198.78	\$1,806.66	12.5	\$144.53
Task 10.3 Cost Estimate Updates	0.5	\$125.00	2	\$400.00	6	\$1,170.00	4	\$541.44	0	\$0.00	0	\$0.00	\$2,236.44	12.5	\$178.92

SUB-TOTAL HOURLY COSTS \$ 13,686.78

Out-of-Pocket Expenses (actual cost - not to exceed) \$ 250.00

Miscellaneous Expenses (Subconsultant) \$ 0.00

NOT TO EXCEED TOTAL LUMP SUM COST \$ 13,936.78

Firm Name: <u>McKim & Creed, Inc.</u> Signature: <u><i>Phil Locke</i></u> <u>Phil Locke Sr. Proj Mgr</u> (Printed Name and Title) Date: <u>9-28-23</u>	<u>HCUD</u> Department Name <u>9/28/2023</u> (Date) <u>Ray Patel</u> (Printed Name and Title) <u>GROUP DIV. MANAGER</u>	HERNANDO COUNTY <u><i>Carla Rossetti</i></u> Chief Procurement Officer <u>10/4/23</u> (Date)
--	---	---

TASK ORDERS ARE TO INCLUDE: SCOPE OF SERVICE, PROJECT TIME FRAME, FEE QUOTATION PROPOSAL, AND ANY OTHER RELATIVE ATTACHMENTS. TASK ORDERS ARE TO BE SUBMITTED IN ONE (1) SIGNED ORIGINAL COPY WITH A PURCHASE REQUISITION TO THE PURCHASING AND CONTRACTS DEPARTMENT.

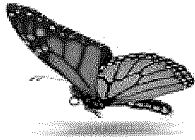
Fran Hallet

From: Marianne Rosset
Sent: Tuesday, October 3, 2023 3:52 PM
To: Fran Hallet
Cc: Carla Rossiter-Smith; Tonya Parker-Rimes; Katrina Tejera; Grace Sheppard
Subject: RE: Chalmer CO#4 (Task 10 Flow Meter)
Attachments: Chalmer St_CO#4.pdf

Good afternoon,

This is an existing change order for PO#21000814

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: Fran Hallet <FHallet@co.hernando.fl.us>
Sent: Tuesday, October 3, 2023 3:42 PM
To: Marianne Rosset <MRosset@co.hernando.fl.us>
Cc: Carla Rossiter-Smith <CRossiter-Smith@co.hernando.fl.us>; Tonya Parker-Rimes <tparkerrimes@co.hernando.fl.us>; Katrina Tejera <KTejera@co.hernando.fl.us>; Grace Sheppard <GSheppard@co.hernando.fl.us>
Subject: RE: Chalmer CO#4 (Task 10 Flow Meter)

Hi Marianne,

Please email me the vendor signed construction change order.

The Task Order needs to be entered into OpenGov. Has this been done?

Thank you,

From: Marianne Rosset <MRosset@co.hernando.fl.us>

Sent: Tuesday, October 3, 2023 1:44 PM

To: Fran Hallet <FHallet@co.hernando.fl.us>; Alisa Pike <APike@co.hernando.fl.us>; Lindsey Brown <lindseyvb@co.hernando.fl.us>

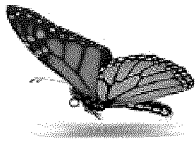
Cc: Carla Rossiter-Smith <CRossiter-Smith@co.hernando.fl.us>; Tonya Parker-Rimes <tparkerrimes@co.hernando.fl.us>


Subject: FW: Chalmer CO#4 (Task 10 Flow Meter)

Good afternoon,

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

Sent: Tuesday, October 3, 2023 9:54 AM

To: Katrina Tejera <KTejera@co.hernando.fl.us>; Marianne Rosset <MRosset@co.hernando.fl.us>

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

Subject: RE: Chalmer CO#4 (Task 10 Flow Meter)

Hey Marianne,

This time extension is necessary to allow enough time to complete the redesign, bid phase services and construction phase services that are included in this PO. Sorry for not including this in my initial request.

Thank you,
Josh Walker

From: Katrina Tejera <KTejera@co.hernando.fl.us>
Sent: Tuesday, October 3, 2023 9:46 AM
To: Joshua Walker <JoshuaW@co.hernando.fl.us>; Marianne Rosset <MRosset@co.hernando.fl.us>
Cc: Grace Sheppard <GSheppard@co.hernando.fl.us>; Brad Smith <BSmith@hernandocounty.us>
Subject: RE: Chalmer CO#4 (Task 10 Flow Meter)

Josh,

Please provide a justification for the time extension.

Marianne, you will need to add the time extension justification to the change order once provided.

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: Tuesday, October 3, 2023 9:26 AM
To: Katrina Tejera <KTejera@co.hernando.fl.us>; Marianne Rosset <MRosset@co.hernando.fl.us>
Cc: Grace Sheppard <GSheppard@co.hernando.fl.us>; Brad Smith <BSmith@hernandocounty.us>
Subject: RE: Chalmer CO#4 (Task 10 Flow Meter)

Good morning Marianne,
In addition to the CO, could you please extend the PO for an additional 2 years? I apologize for not including this with my original request for the CO.

Thank you,
Josh Walker

From: Katrina Tejera <KTejera@co.hernando.fl.us>
Sent: Tuesday, October 3, 2023 8:18 AM
To: Marianne Rosset <MRosset@co.hernando.fl.us>
Cc: Grace Sheppard <GSheppard@co.hernando.fl.us>; Joshua Walker <JoshuaW@co.hernando.fl.us>; Brad Smith <BSmith@hernandocounty.us>
Subject: FW: Chalmer CO#4 (Task 10 Flow Meter)

Good morning Marianne,

Please process 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, September 28, 2023 2:00 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#4 (Task 10 Flow Meter)

Good afternoon Trina,

Please see attached scope and signed fee sheet for Chalmer CO#4.

This work is necessary due to FDEP requiring a flow meter to be located at any new construction lift station with a design pump rate above 350 GPM.

Thank you,

Josh Walker

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

