



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 21000814-5

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>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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<i>Carl Rouseff - JF</i>				

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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QUALITY

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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
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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>		

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Employer's Liability	\$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
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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	
10/4/23 Change Order - FH CONTRACT #18-R00020/PH TASK ORDER #7, PO 21000814 MCKIM & CREED					

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<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>					

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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>12/27/2024 Change Order No 5 - MP Contract #:18-R00020/PH Contract Name: Mckim & Creed Grant: N/A CO #5 is to is necessary to add daily inspection services to this project. Increase Line#1 \$172,322.70; New Line Total \$493,961.83 New PO Total \$493,961.83 PO to remain open through completion of project. Dept07201 Account5626323 line #1 \$493,961.83</p> <p>7201-5626323 1 172322.70</p>					
01	493961.83	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	493,961.83

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	493,961.83
01	07201 5626323	493,961.83	111802	TOTAL \$	493,961.83

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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.

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

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, 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 the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners"); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

<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 \$ 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. 21000814-5
CHANGE DATE: 12/27/24

PAGE NO. 1

payables@mckimcreed.com

15327 FAX: 910-251-8281

MCKIM & CREED INC
243 N FRONT STREET
WILMINGTON NC 28401

PDF

Copy
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 - 5	
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01	*****		JOB ENGINEERING SERVICES, DESIGN OF CHALMER ST. LIFT STATION & FORCE MAIN REPLACEMENT - CONTRACT NO. 18-R00020/PH, TASK ORDER NO. 7, EXHIBIT A	.0000	172,322.70

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	172,322.70
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Option of Split Limits: (1.) Bodily Injury	\$ 1,000,000 Per Person or \$1,000,000 Per Accident

Exhibit A
Hernando County
Chalmer St. Lift Station and Force Main Replacement
CONTRACT No. 18-R00020/PH - Continuing Engineering Services
for Water, Wastewater and Reclaimed Water Projects
Change Order No. 5
for Task Order No. 7
Scope of Services - December 12, 2024

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 (Consultant) performed design, permitting, and issuance of Bid Documents to the County for the new lift station and a new 12-inch force main. A determination has been made by Hernando County (County) that additional Construction Engineering and Inspection (CEI) services are needed to ensure successful project implementation.

SCOPE OF SERVICES

Consultant shall perform the following task under this scope of services:

Task 11 – ADDITIONAL CEI Services

The Consultant shall perform the following services during construction. Note that for the purposes of establishing fees for these services, we have assumed that construction will be completed within nine (9) months from Contractor’s notice to proceed.

- A. Attend and conduct Pre-Construction conference with the selected Contractor and County staff to review project requirements, coordination, and scheduling issues.
- B. Review Contractors’ requests for payment, compare request with work completed, and recommend appropriate action by the County.
- C. Provide a part-time project representative to observe the construction work performed by the Contractor relating to the design requirements. For budgeting purposes, we have assumed four 8 hour days per week for a construction period of 9 months.
- D. Make periodic site visits by the design engineers to observe the work in progress and the quality of the various systems and facilities with respect to their intended function and Contract requirements. Assist with the startup of the pumping equipment by reviewing and commenting on the Contractor’s procedures for placing new lift station into operation. Provide troubleshooting assistance during the startup procedures. Fifty-four (54) hours have been allocated for this task.

- E. Attend and conduct monthly project status meeting. Prepare and distribute minutes of each meeting. For budgeting purposes, we have assumed a construction period of 9 months.
- F. Review change requests submitted by the Contractor and make recommendations to the County.

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.

COMPENSATION

Compensation for the scope of work provided herein for Change Order No. 5 for Task Order No. 7 is based on a lump sum fee of \$172,322.70 in accordance with the attached **Exhibit B – Task Fee Quotation Proposal**.

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. 5 for Task Order No. 7

Doc. ID: 14622, BOCC Approved 7/10/18

\$250.00 \$200.00 \$195.00 \$135.36 \$138.00 \$120.77

	Principal Engineer		Senior Project Manager		Senior Engineer		Project Engineer II		Sr. Construction Inspector		Construction Administrator I		Basic Activity \$ AMOUNT	Man Hrs by Activity	Avg Hly Rate
	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost			
	0	\$0.00	34	\$6,800.00	12	\$2,340.00	66	\$8,933.76	1048	\$144,624.00	22	\$2,656.84	\$165,354.70	1182	\$139.89
	0	\$0.00	4	\$800.00	0	\$0.00	4	\$541.44	0	\$0.00	0	\$0.00	\$1,341.44	8	\$167.68
ions	0	\$0.00	4	\$800.00	0	\$0.00		\$0.00	0	\$0.00	9	\$1,086.93	\$1,886.93	13	\$145.15
	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1048	\$144,624.00	0	\$0.00	\$144,624.00	1048	\$138.00
up	0	\$0.00	6	\$1,200.00	12	\$2,340.00	36	\$4,872.96	0	\$0.00	0	\$0.00	\$8,412.96	54	\$155.80
	0	\$0.00	18	\$3,600.00	0	\$0.00	18	\$2,436.48	0	\$0.00	9	\$1,086.93	\$7,123.41	45	\$158.30
ests	0	\$0.00	2	\$400.00	0	\$0.00	8	\$1,082.88	0	\$0.00	4	\$483.08	\$1,965.96	14	\$140.43

SUB-TOTAL HOURLY COSTS \$ 165,354.70

Out-of-Pocket Expenses (actual cost - not to exceed) \$ 6,968.00

Miscellaneous Expenses (Subconsultant) \$ 0.00

NOT TO EXCEED TOTAL LUMP SUM COST \$ 172,322.70

	HERNANDO COUNTY		
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>Alisa Pike</i>
Department Name	Authorized Signature	Chief Procurement Officer	
12/13/2024	Row Patel	12-18-24	
(Date)	Eng. Sr. Manager	(Date)	

SCOPE OF SERVICE, PROJECT TIME FRAME, FEE QUOTATION PROPOSAL, AND ANY OTHER RELATIVE ATTACHMENTS. TASK ORDERS ARE TO BE ORIGINAL COPY WITH A PURCHASE REQUISITION TO THE PURCHASING AND CONTRACTS DEPARTMENT.