

CHANGE ORDER NO. 4

County Project No.: 6572301
 Engineer Project No.: 388005

PROJECT TITLE: Micco Force Main Extension

To: Owen Callard

You are hereby authorized to make the following additions and/or deductions to your contract amount:

| | Previous Contract Amount | Increase | Decrease | Net Change | Revised Contract Amount |
|--------------|--------------------------|---------------|----------|---------------|-------------------------|
| TOTAL | \$ 3,373,671.61 | \$ 139,266.58 | \$ | \$ 139,266.58 | \$ 3,512,938.19 |

You are hereby authorized to make the following adjustment to the Contract Time:

| Previous Contract Period | Previous Contract Deadline | Contract Time Extension | Revised Contract Period | Revised Contract Deadline |
|--------------------------|----------------------------|-------------------------|-------------------------|---------------------------|
| 395 Days | 11/30/23 | N/A Days | N/A Days | N/A |

DESCRIPTION OF CHANGE:

| | ADD | DEDUCT |
|--|------------|--------|
| Item 1: Purchasing of 6" Piping Material | 139,266.58 | |
| | | |
| | | |
| | | |
| | | |

Recommended by Engineer
 DRND, Inc.

By: [Signature]
 Title: Project Manager
 Date: 1/23/23

Accepted by Contractor

By: Jorge L. Godoy JR.
 Title: Project Manager
 Date: 1/23/23

Recommended by Brevard County Utility Services
 Department

By: [Signature]
Edward Fontanin, P.E.
 Title: Director
 Date: MAR 03/23

Approved by Board of County Commissioners

By: Rita Pritchett
 Title: Chair
 Date: _____
 As approved by the Board on February 7, 2023

ATTEST:

Rachel Sadoff, Clerk

CHANGE ORDER NO.: 4

REQUEST AND JUSTIFICATION FOR CHANGE

County Project No.: 6572301

Engineer Project No.: 388005

PROJECT TITLE: Micco Force Main Extension

ITEM NO.: 1

Necessity for change:

This Change was Ordered By Brevard County Utilities.

Will proposed change alter size of project:


Yes

No

If yes, explain:

Effect on operation and maintenance cost of this project:

END OF CHANGE ORDER FORM

| | | | | | | |
|---|----------------------------------|-------------------|-----|-----------------|---|---------------|
| METRO EQUIPMENT SERVICE, INC | | | | |  | CHANGE ORDER |
| DATE: 12/09/22 | | | | | COR #: | 4 |
| PROJECT: Mico Force Main Extention | | | | | | |
| TO: Owen Callard | | | | | | |
| RE: Cost of Enlarging 6" HDPE to 8" HDPE | | | | | | |
| *ADDITIONAL ITEMS: | | | | | UNIT COST | SUBTOTAL |
| ITEM | DESCRIPTION | UNIT | QTY | | | |
| 1 | Cost of 6" PVC Pipe and Fittings | LS | 1 | \$ 124,838.50 | \$ 124,838.50 | |
| 2 | | | | | \$ - | |
| 3 | | | | | \$ - | |
| | | | | | Subtotal: | \$ 124,838.50 |
| | | | | | Mark Up 9.37% | \$ 11,697.37 |
| | | | | | Total: | \$ 136,535.87 |
| *IN CONTRACT PAY ITEMS: | | | | | UNIT COST | SUBTOTAL |
| PAY ITEM | DESCRIPTION | UNIT | QTY | | | |
| | See Attached | | | | \$ - | |
| | | | | | \$ - | |
| | | | | | \$ - | |
| | | | | | Subtotal: | \$ - |
| | | | | | Change Order Sub-Total | \$ 136,535.87 |
| | | | | | Additional Bonding | \$ 2,730.72 |
| | | | | | TOTAL INCREASE: | \$ 139,266.59 |
| TOTAL OF THIS CHANGE ORDER REQUEST | | ADD | ✓ | DEDUCT | TBD | \$ 139,266.59 |
| THE CONTRACT TIME WILL BE REVISED TO REFLECT: | | ADD | | DEDUCT | TBD | CALENDAR DAYS |
| Metro Equipment Service, Inc. | | JORGE L GODOY Jr. | | PROJECT MANAGER | | 12/09/22 |
| General Contractor | | Name | | Title | | Date |
| Having received the above, I hereby certify that to the best of my knowledge and belief, the cost or pricing data submitted reflects adequate values and that Contractor is entitled to payment and time extension as noted above | | | | | | |
| Project Engineer | | Scott Nickle | | | | |
| | | Name | | Title | | Date |

| Materials Ordered Per 6" Design | | | | |
|---|------|------|------------------|----------------------|
| Description | Unit | QTY | Price | Ext Price |
| Bid Item 16 | | | | |
| 6 PVC C900 DR18 PIPE (G) 20' GRN PC235 | FT | 4900 | \$ 15.00 | \$ 73,500.00 |
| 6 BELL RESTRAINER F/C900 1506 | EA | 93 | \$ 75.00 | \$ 6,975.00 |
| Bid Item 18 ARV | | | | |
| 6X4 MJ TEE C153 P401 USA | EA | 1 | \$ 775.00 | \$ 775.00 |
| Bid Item 23 | | | | |
| 6 MJ 22-1/2 C153 P401 USA | EA | 6 | \$ 365.00 | \$ 2,190.00 |
| Bid Item 24 | | | | |
| 6 MJ 45 C153 P401 USA | EA | 20 | \$ 385.00 | \$ 7,700.00 |
| Bid Item 25 | | | | |
| 8X6 MJ RED C153 P401 USA | EA | 6 | \$ 545.00 | \$ 3,270.00 |
| Bid Item 27 | | | | |
| 6 MJ TEE C153 P401 USA | EA | 1 | \$ 575.00 | \$ 575.00 |
| BASE BID-CUMBERLAND FARMS TO LS/BAREFOOT BAY | | | | |
| Bid Item 16 | | | | |
| 6 PVC C900 DR18 PIPE (G) 20' GRN PC235 | FT | 1340 | \$ 15.00 | \$ 20,100.00 |
| 6 BELL RESTRAINER F/C900 1506 | EA | 10 | \$ 75.00 | \$ 750.00 |
| Bid Item 25 | | | | |
| 6X4 MJ RED C153 P401 USA | EA | 1 | \$ 385.00 | \$ 385.00 |
| Bid Item 25A | | | | |
| 8X6 MJ RED C153 P401 USA | EA | 2 | \$ 545.00 | \$ 1,090.00 |
| Misc | | | | |
| 6 MJ L/P SLV C153 P401 USA | EA | 1 | \$ 415.00 | \$ 415.00 |
| | | | Sub Total | \$ 117,725.00 |
| | | | Tax | \$ 7,063.50 |
| | | | SUR TAX | \$ 50.00 |
| | | | Total | \$ 124,838.50 |

Notes/Exceptions:

1) These costs are strictly related to the return of special order 6" material. This does not include the additional costs associated with the increase in cost of Materials associated with the redesign to 8".

139675
JGHN LAHR
72-466-5955
Ft Pierce, FL
\$240,060.45



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice #
Invoice Date
Account #
Sales Rep
Phone #
Branch #062
Total Amount Due

R828421
10/28/22
139675
VAUGHN LAHR
772-466-5955
Ft Pierce, FL
\$116,149.67

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

Shipped To:
10001 North Wickham Road
321-210-9256 Phil Bissett
Melbourne, FL

METRO EQUIPMENT SERVICE INC
9425 SW 72ND ST STE 150
MIAMI FL 33173-3290

CUSTOMER JOB- MICCOFM MICCO FM

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 10/24/22 Date Shipped 10/27/22 Customer PO # 22-03-02 Job Name MICCO FM Job # MICCOFM Bill of Lading Shipped Via CORE & MAIN LP Invoice# R828421

| Product Code | Description | Quantity | | B/O | Price | UM | Extended Price |
|-----------------|---|----------|---------|-----|-----------|----|----------------|
| | | Ordered | Shipped | | | | |
| 618G 020618G | 6 PVC C900 DR18 PIPE (G) 20' GRN PC235 | 4900 | 4900 | | 15.00000 | FT | 73,500.00 ✓ |
| 21AMF8061506 | 6 BELL RESTRAINER F/C900 1506 | 93 | 93 | | 75.00000 | EA | 6,975.00 ✓ |
| 21T062M401 | 6 MJ 22-1/2 C153 P401 USA | 5 | 5 (6) | | 365.00000 | EA | 1,825.00 ✓ |
| 21T064M401 | 6 MJ 45 C153 P401 USA | 13 | 13 (14) | | 385.00000 | EA | 5,005.00 ✓ |
| 21T06T060M401 | 6 MJ TEE C153 P401 USA | 1 | 1 | | 575.00000 | EA | 575.00 ✓ |
| 618G 020618G | 6 PVC C900 DR18 PIPE (G) 20' GRN PC235 | 1340 | 1340 | | 15.00000 | FT | 20,100.00 ✓ |
| 21AMF8061506 | 6 BELL RESTRAINER F/C900 1506 | 10 | 10 | | 75.00000 | EA | 750.00 ✓ |
| 21T06R04M401 | 6X4 MJ RED C153 P401 USA | 1 | 1 | | 385.00000 | EA | 385.00 ✓ |
| 21T06S112401 | 6 MJ L/P SLV C153 P401 USA | 1 | 1 | | 415.00000 | EA | 415.00 ✓ |

Project Manager App'd: Tony Webb

Cost Code: 318 Job#: 2203 Date: 11/16/22

Subcontractor: PO on file Supplier: not signed Service: 5/22/22

Sub Agreement Req'd: Yes No X

Release Req'd: Partial X Final N/A

Ins Req'd: GL WC Exempt (N/A)

Exception App'd by: Date:

Freight Delivery Handling Restock Misc

Subtotal: 109,530.00
Other: .00
Tax: 6,619.67

Terms: NET 30
Ordered By: JORGE

Invoice Total: \$116,149.67

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



Local Knowledge
Local Service, Nationwide

5 FT PIERCE
Branch - 062
7374 Commercial Circle
FL 34951 0000
Ft Pierce
PHONE # 772 466 5955

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139675

METRO EQUIPMENT SERVICE INC
STOCK OAKLAND PARK
9425 SW 72ND ST STE 150
MIAMI FL 33173-3280

CUS Ph# 305 740 3303

PICK TICKET

R828421

METRO EQUIPMENT SERVICE INC
10001 North Wickham Road
321-210-9256 Phil Bissett
Melbourne FL 32940

WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D

SPECIAL INSTRUCTIONS/COMMENTS:
BID # 2498812 C/O # R453500
BID NM: MICCO FORCEMAIN R5 FINAL
OCT 27 2022

PROMISED: 10/24/22
FILED BY: T.S.
CHECKED BY:
REVIEWED BY:
ENTERED BY: PATRICK ZACCARO - 062

| BRANCH NO. | DATE ORDERED | DATE SHIPPED | PURCHASE ORDER NO. | JOB NAME | JOB NUMBER | DELIVERY METHOD | | | QTY ORDERED | QTY SHIPPED | BACK ORDERED | UNIT PRICE | CORE & MAIN LP | AMOUNT |
|--|--------------|--------------|--------------------|-------------------------------|------------|-----------------|-----------------|--------|-------------|-------------|--------------|------------|----------------|--------|
| | | | | | | CAR TRUCK | CUSTOMER PICKUP | DIRECT | | | | | | |
| 062 | 10/24/22 | 10/27/22 | 22-03-02 | JORGE | | X | | | | | | | | |
| Y13 | | | | 6 PVC C900 DR18 PIPE (G) 20' | | | | | 4900 | 4900 | | | FT | |
| | | | | GRN PC235 | | | | | | | | | | |
| | | | | WEIGHT: 5.3000 lb | | | | | | | | | | |
| | | | | *REF 245.00 PC | | | | | | | | | | |
| W 8 1 3 | | | | 6 BELL RESTRAINER F/C900 1506 | | | | | 93 | 93 | | | EA | |
| | | | | WEIGHT: 27.3000 lb | | | | | | | | | | |
| Y14 | | | | 6 MJ 22-1/2 C153 P401 USA | | | | | 6 | 6 | | | EA | |
| | | | | WEIGHT: 31.0000 lb | | | | | | | | | | |
| Y 6 | | | | 6 MJ 45 C153 P401 USA | | | | | 14 | 14 | | | EA | |
| | | | | WEIGHT: 39.0000 lb | | | | | | | | | | |
| Y 6 | | | | 6 MJ 45 C153 P401 USA | | | | | 6 | 6 | | | EA | |
| | | | | WEIGHT: 39.0000 lb | | | | | | | | | | |
| Y14 | | | | 6 MJ TEE C153 P401 USA | | | | | 1 | 1 | | | EA | |
| | | | | WEIGHT: 66.0000 lb | | | | | | | | | | |
| Y13 | | | | 6 PVC C900 DR18 PIPE (G) 20' | | | | | 1340 | 1340 | | | FT | |
| | | | | GRN PC235 | | | | | | | | | | |
| | | | | WEIGHT: 5.3000 lb | | | | | | | | | | |
| | | | | *REF 67.00 PC | | | | | | | | | | |
| SEE AUTHORIZED SIGNERS LIST IN SERVICE NOTES | | | | | | | | | | | | | | |
| MICROPHONE SERIAL | | | | | | | | | | TAX | | TOTAL SALE | | |

RECEIVED BY SIGNATURE:

PRINT NAME HERE:



This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit <http://lanoc.coreandmain.com/>.

10-27-2022

PROMISED: 10/24/22
 FILLED BY: T.S.

CHECKED BY:

REVIEWED BY:

ENTERED BY: PATRICK ZACCARO - 082



Local Knowledge
 Local Experience
 Local Service, Nationwide

R828421

PICK TICKET

PAGE 2

FT PIERCE FL
 Branch - 082
 7374 Commercial Circle
 Ft Pierce FL 34951 0000
 PHONE # 772 486 5955

10/24/2022 04:26 PM

139675

METRO EQUIPMENT SERVICE INC
 STOCK OAKLAND PARK
 9425 SW 72ND ST STE 150
 MIAMI FL 33173-3290

Cus Ph# 305 740 3303

METRO EQUIPMENT SERVICE INC
 10001 North Wickham Road
 321-210-9256 Phil Bissett
 Melbourne FL 32940

SPECIAL INSTRUCTIONS/COMMENTS:
 BID # 2498812 C/O # R453500
 BID NM: MICCO FORCEMAIN R5 FINAL

| BRANCH NO. | DATE ORDERED | DATE SHIPPED | PURCHASE ORDER NO. | JOB NAME | JOB NUMBER | DELIVERY METHOD | BILL OF LADING NO. | SHIPPED VIA | SALESMAN |
|------------|--------------|--------------|--------------------|----------|------------|------------------|--------------------|-------------|----------|
| 082 | 10/24/22 | 10/24/22 | 22-03-02 | MICCO FM | MICCOFM | OUR TRUCK | | | 057 |
| | | | | | | CUSTOMER PICK UP | | | |
| | | | | | | DIRECT | | | |
| | | | | | | SHIPPED | | | |
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| QTY ORDERED | QTY SHIPPED | BACK ORDERED | UNIT PRICE | PER | AMOUNT |
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| 10 | 10 | | | EA | |
| 1 | 1 | | | EA | |
| 2 | 2 | | | EA | |
| 1 | 1 | | | EA | |

| DESCRIPTION | WEIGHT | TOTAL WEIGHT |
|-------------------------------|------------|--------------|
| 6 BELL RESTRAINER F/C900 1506 | 27.3000 lb | |
| 6X4 MJ RED C153 P401 USA | 28.0000 lb | |
| 6X6 MJ RED C153 P401 USA | 39.6000 lb | |
| 6 MJ LP SLV C153 P401 USA | 39.0000 lb | |
| TOTAL WEIGHT: | 37060.90 | |

SEE AUTHORIZED SIGNERS LIST IN SERVICE NOTES

| MERCHANDISE SUB TOTAL | TAX | TAX AMOUNT | FREIGHT | DELIVERY | HANDLING | RESTOCKING | MISCELLANEOUS | END OF ORDER TOTAL SALE |
|-----------------------|-----|------------|---------|----------|----------|------------|---------------|-------------------------|
| | | | | | | | | |

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RECEIVED BY SIGNATURE:

PRINT NAME HERE:

Paul Elliott
 Paul Elliott 10/24/22

125.0000

155.000

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PROMISED: 10/24/22
FILLED BY:

**Local Knowledge
Local Experience
Local Service, Nationwide®**

10/24/2022 04:26 PM PAGE 1

| | |
|-------------|---------|
| PICK TICKET | R828421 |
|-------------|---------|

ENTERED BY: PATRICK ZACCARO - 062

METRO EQUIPMENT SERVICE INC
STOCK OAKLAND PARK
9425 SW 72ND ST STE 150
MIAMI FL 33173-3290

METRO EQUIPMENT SERVICE INC
10001 North Wickham Road
321-210-9256 Phil Bissett
Melbourne FL 32940

SPECIAL INSTRUCTIONS/COMMENTS:
 BID # 2498812 C/O # R453500
 BID NM: MICCO FORCEMAIN R5 FINAL

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WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D

| BRANCH NO. | DATE ORDERED | DATE SHIPPED | PURCHASE ORDER NO. | JOB NAME | JOB NUMBER | DELIVERY METHOD | | | | BILL OF LADING NO. | SHIPPED VIA | SALESMAN | |
|--|--------------------------------|--------------|--------------------|---|------------|-----------------|------------------|--------------|------------|--------------------|-------------|---------------|------------|
| 062 | 10/24/22 | 10/27/22 | 22-03-02 | MICCO FM | MICCO FM | OUR TRUCK | CUSTOMER PICK UP | DIRECT | SHIPPED | CORE & MAIN LP | | | 057 |
| BIN LOCATION | PRODUCT CODE | | | DESCRIPTION | | QTY ORDERED | QTY SHIPPED | BACK ORDERED | UNIT PRICE | PER | AMOUNT | | |
| Y13 | Ordered by: 618G 020618G | | | JORGE 6 PVC C900 DR18 PIPE (G) 20' GRN PC235 WEIGHT: 5.3000 lb *REF 245.00 PC * | | 4900 | 4900 | | | FT | | | |
| W 8 1 3 | 21AMF8061506 | | | 6 BELL RESTRAINER F/C900 1506 WEIGHT: 27.3000 lb | | 93 | 93 | | | EA | | | |
| Y14 | 21T062M401 | | | 6 MJ 22-1/2 C153 P401 USA WEIGHT: 31.0000 lb | | 6 | 6 | | | EA | | | |
| Y 6 | 21T064M401 | | | 6 MJ 45 C153 P401 USA WEIGHT: 39.0000 lb | | 14 | 14 | | | EA | | | |
| Y 6 | 21T08R06M401 | | | 8X6 MJ RED C153 P401 USA WEIGHT: 39.0000 lb | | 6 | 6 | | | EA | | | |
| Y14 | 21T06T060M401 | | | 6 MJ TEE C153 P401 USA WEIGHT: 66.0000 lb | | 1 | 1 | | | EA | | | |
| Y13 | 618G 020618G | | | 6 PVC C900 DR18 PIPE (G) 20' GRN PC235 WEIGHT: 5.3000 lb *REF 67.00 PC * | | 1340 | 1340 | | | FT | | | |
| SEE AUTHORIZED SIGNERS LIST IN SERVICE NOTES | | | | | | | | | | | | CONTINUED | |
| MERCHANDISE SUBTOTAL | | TAX | | TAX AMOUNT | | FREIGHT | | DELIVERY | | HANDLING | RESTOCKING | MISCELLANEOUS | TOTAL SALE |

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RECEIVED BY
SIGNATURE:

PRINT NAME
HERE:

S
O
L
D
B
Y

FT PIERCE FL
Branch - 062
7374 Commercial Circle
Ft Pierce FL 34951 0000
PHONE # 772 466 5955



PROMISED: 10/24/22
FILLED BY: T.S.

CHECKED BY:

REVIEWED BY:

139675 10/24/2022 04:26 PM PAGE 2 PICK TICKET R828421

| | | | | | | | | | | |
|---|--------------|--|--------------------|--|------------|---|---------------|--------------------|----------------|--------------|
| S H I P T O METRO EQUIPMENT SERVICE INC STOCK OAKLAND PARK 9425 SW 72ND ST STE 150 MIAMI FL 33173-3290 Cus Ph# 305 740 3303 | | S H I P T O METRO EQUIPMENT SERVICE INC 10001 North Wickham Road 321-210-9256 Phil Bissett Melbourne FL 32940 | | SPECIAL INSTRUCTIONS/COMMENTS: BID # 2498812 C/O # R453500 BID NM: MICCO FORCEMAIN R5 FINAL | | | | | | |
| BRANCH NO. | DATE ORDERED | DATE SHIPPED | PURCHASE ORDER NO. | JOB NAME | JOB NUMBER | DELIVERY METHOD OUR TRUCK <input checked="" type="checkbox"/> CUSTOMER PICK UP <input type="checkbox"/> DIRECT <input type="checkbox"/> SHIPPED <input type="checkbox"/> | | BILL OF LADING NO. | SHIPPED VIA | SALESMAN |
| 062 | 10/24/22 | 10/27/22 | 22-03-02 | MICCO FM | MICCO FM | QTY ORDERED X | | UNIT PRICE | CORE & MAIN LP | 057 |
| BIN LOCATION | | PRODUCT CODE | | DESCRIPTION | | QTY SHIPPED | | BACK ORDERED | PER | AMOUNT |
| W 8 1 3 | | 21AMF8061506 | | Jorge | | 10 | | | EA | |
| Y 6 | | 21T06R04M401 | | 6 BELL RESTRAINER F/C900 1506 WEIGHT: 27.3000 lb | | 10 | | | EA | |
| Y 6 | | 21T08R06M401 | | 6X4 MJ RED C153 P401 USA WEIGHT: 28.0000 lb | | 1 | | | EA | |
| Y 14 | | 21T06S112401 | | 8X6 MJ RED C153 P401 USA WEIGHT: 39.0000 lb | | 2 | | | EA | |
| | | | | 6 MJ L/P SLV C153 P401 USA WEIGHT: 39.0000 lb | | 1 | | | EA | |
| | | | | TOTAL WEIGHT: 37060.90 | | | | | | |
| SEE AUTHORIZED SIGNERS LIST | | IN SERVICE NOTES | | | | | | | | END OF ORDER |
| MERCHANDISE SUBTOTAL | TAX | TAX AMOUNT | FREIGHT | DELIVERY | HANDLING | RESTOCKING | MISCELLANEOUS | TOTAL SALE | | |



RECEIVED BY
SIGNATURE: *Phil Bissett*
PRINT NAME: Phil Bissett
HERE: 10-27-22

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