



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.7.

3/21/2023

Subject:

Micco Force Main Extension project - Execution of Change Order 4

Fiscal Impact:

Change order amount is for \$139,266.58 and will be funded by the Utility Services Department operations fund

Dept/Office:

Utility Services Department

Requested Action:

It is requested that the Board of County Commissioners consider approval and execution of Change Order 4 - Micco Force Main Extension project along with any associated budget changes.

Summary Explanation and Background:

The Micco Force Main Extension project, known as "Micco Zone A", is a Save Our Indian River Lagoon (SOIRL) project. The project involves a force main extension along US Highway 1 from Micco Road to the Sebastian Inlet Marina, including 13 residential homes to the south and sewer connection for the new Cumberland Farms store and force main extension along Barefoot Bay Boulevard. The purpose of the project is to get properties along the Indian River Lagoon connected to a sewer collection system.

The project was originally designed and bid to have a 6-inch force main. However, subsequently it was determined to best serve an expanded service area in the future the force main should be resized to an 8-inch diameter. This change order (in the amount of \$139,266.58) addresses the purchase and ownership of the 6-inch pipe by the Utility Services Department rather than SOIRL. The Utility Services Department will utilize the 6-inch pipe for other existing projects.

Attachments: Change Order 4 with supporting documentation

Clerk to the Board Instructions:

E-mail Clerk Memo to Karina Perez Perez at: karina.perez@brevardfl.gov and mail original to Utility Services, Attention: Karina Perez Perez.



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001

Fax: (321) 264-6972

Kimberly.Powell@brevardclerk.us

March 22, 2023

MEMORANDUM

TO: Edward Fontanin, Utility Services Director

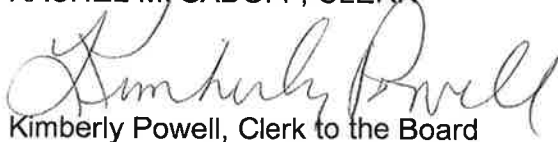
RE: Item F.7., Micco Force Main Extension Project – Execution of Change Order 4

The Board of County Commissioners, in regular session on March 21, 2023, executed and approved Change Order 4 for the Micco Force Main Extension Project; and authorized any associated Budget Change Requests. Enclosed is the fully-executed Change Order.

Your continued cooperation is always appreciated.

Sincerely,

**BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK**


Kimberly Powell, Clerk to the Board

Encl. (1)

cc: Finance
Budget

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 DRWD 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]
 Title: Director
 Date: MAR 03/23

Approved by Board of County Commissioners

By: [Signature]
 Title: Rita Pritchett
 Date: March 21, 2023
 As approved by the Board on February 7, 2023.

ATTEST:
[Signature]
 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:		Micco Force Main Extension						
TO:		Owen Callard						
RE:		Cost of Enlarging 6" HDPE to 8" HDPE						
*ADDITIONAL ITEMS:								
ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	SUBTOTAL			
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:								
PAY ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	SUBTOTAL			
	See Attached				\$ -			
					\$ -			
					\$ -			
					Subtotal:		\$ -	
					Change Order Sub-Total:		\$ 136,535.87	
					Additional Bonding:		\$ 2,730.72	
					TOTAL INCREASE:		\$ 139,266.58	
TOTAL OF THIS CHANGE ORDER REQUEST		ADD	☒	DEDUCT	☐	TBD	☐	\$ 139,266.58
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		Signature		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		Title		Signature		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 LP 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".

139875
JOHN LAHR
72-466-5955
Ft Pierce, FL
\$248,060.45



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 20330
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 (6)	365.00000	EA	1,825.00 ✓
21T064M401	6 MJ 45 C153 P401 USA	13	13	20 (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 M. [Signature]

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

Subcontractor: PO on file Supplier: [Signature] Service: 5122 ZT

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/>

Page: 1

5' FT PIERCE FL
Branch - 082
7374 Commercial Circle
FL 34951 0000
Pierce
PHONE 772 466 5955



PROMISED: 10/24/22

FILED BY:

CHECKED BY:

REVIEWED BY:

ENTERED BY: PATRICK ZACCARO - 062

PICK TICKET

R828421

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139675

METRO EQUIPMENT SERVICE INC
STOCK OAKLAND PARK
8425 SW 72ND ST STE 150
MIAMI FL 33173-3290

METRO EQUIPMENT SERVICE INC
10001 North Wickham Road
321-210-9268 Phil Bissett
Melbourne FL 32940

SPECIAL INSTRUCTIONS/COMMENTS:

BID # 2498812 C/O # R453500

BID NM: MICCO FORCEMAIN R5 FINAL

OCT 27 2022

WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D

SALESMAN

BILL OF LADING NO.

SHIPPED VIA

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	MICCOFORM	DELIVERY METHOD			QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
							OUR TRUCK	CUSTOMER PICKUP	DIRECT						
082	10/24/22	10/27/22	22-03-02	JORGE											
Y13				6 PVC C900 DR18 PIPE (G) 20'						4900	4900				FT
				GRN PC235											
				WEIGHT: 5,3000 lb											
W18				6 BELL RESTRAINER FIC900 1506						93	93				EA
				WEIGHT: 27,3000 lb											
Y14				6 MJ 22-1/2 C153 P401 USA						6	6				EA
				WEIGHT: 31,0000 lb											
Y6				6 MJ 45 C153 P401 USA						14	14				EA
				WEIGHT: 39,0000 lb											
Y6				6 MJ 60 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											

SEE AUTHORIZED SIGNERS LIST

IN SERVICE NOTES

CONTINUED

TOTAL BILL

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://mapband.com/standardmain.com/>.



RECEIVED BY SIGNATURE:

PRINT NAME HERE:

Phil Bissett
Phil Bissett
10-27-2022

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

CHECKED BY:

REVIEWED BY:

ENTERED BY: PATRICK ZACCARO - 062



Local Knowledge
 Local Experience
 Local Service, Nationwide

R828421

PICK TICKET

PAGE 2

3 FT PERCE FL
 Branch - 062
 7374 Commercial Circle
 FL 34951 0000
 Ft Pierce

PHONE # 772 466 5955

10/24/2022 04:26 PM

139675

METRO EQUIPMENT SERVICE INC
 STOCK OAKLAND PARK
 8425 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

CUS Ph# 305 740 3303				JOB NAME		JOB NUMBER			DELIVERY METHOD			BILL OF LADING NO.		SHIPPED VIA		SALESMAN			
BRANCH NO.		DATE ORDERED		DATE SHIPPED		PURCHASE ORDER NO.		MICCO FM		MICCOFM		OUR TRUCK		CUSTOMER PICK UP		DIRECT		SHIPPED	
062		10/24/22		10/24/22		22-03-02		MICCO FM		MICCOFM		X						CORE & MAIN IP	
BIN LOCATION		PRODUCT CODE		DESCRIPTION		QTY ORDERED		QTY SHIPPED		BACK ORDERED		UNIT PRICE		PER		AMOUNT			
		Ordered by:		JORGE															
W 8		1		3		21AMF8061506		6 BELL RESTRAINER F/C900 1506		10						EA			
								WEIGHT: 27.3000 lb											
Y 6						21T06R04M401		6X4 MJ RED C153 P401 USA		1						EA			
								WEIGHT: 28.0000 lb											
Y 6						21T08R06M401		8X6 MJ RED C153 P401 USA		2						EA			
								WEIGHT: 39.6000 lb											
Y14						21T06S112401		6 MJ L/P SLV C153 P401 USA		1						EA			
								WEIGHT: 39.0000 lb											
								TOTAL WEIGHT: 37060.90											
SEE AUTHORIZED SIGNERS LIST IN SERVICE NOTES																			
MERCHANDISE SUB TOTAL				TAX				TAX AMOUNT				FREIGHT				DELIVERY			
												</							

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:
ENTERED BY: PATRICK ZACCARO - 062

139675 10/24/2022 04:26 PM PAGE 1 PICK TICKET R828421

SHIP TO: METRO EQUIPMENT SERVICE INC
STOCK OAKLAND PARK
9425 SW 72ND ST STE 150
MIAMI FL 33173-3290
Cus Ph# 305 740 3303

SHIP FROM: 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

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
						OUR TRUCK	CUSTOMER PICK UP	DIRECT			
062	10/24/22	10/27/22	22-03-02	MICCO FM	MICCOFM	X				CORE & MAIN LP	057
DESCRIPTION											
JORGE											
Y13	Ordered by:	618G 020618G	6 PVC C900 DR18 PIPE (G) 20' GRN PC235	WEIGHT: 5.3000 lb	* REF 245.00	PC *	4900	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											
MERCHANDISE SUBTOTAL				TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

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://randc.coreandmain.com/>.

RECEIVED BY SIGNATURE: _____
PRINT NAME HERE: _____

S * FT PIERCE FL
 0 Branch - 062
 D 7374 Commercial Circle
 B Ft Pierce FL 34951 0000
 Y PHONE # 772 466 5955



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

CHECKED BY:

REVIEWED BY:

ENTERED BY: PATRICK ZACCARO - 062

PICK TICKET R828421

10/24/2022 04:26 PM PAGE 2

139675

SPECIAL INSTRUCTIONS/COMMENTS: BID # 2498812 C/O # R453500 BID NM: MICCO FORCEMAIN R5 FINAL		SPECIAL INSTRUCTIONS/COMMENTS: BID # 2498812 C/O # R453500 BID NM: MICCO FORCEMAIN R5 FINAL	
METRO EQUIPMENT SERVICE INC 10001 North Wickham Road 321-210-9256 Phil Bissett Melbourne FL 32940		METRO EQUIPMENT SERVICE INC 10001 North Wickham Road 321-210-9256 Phil Bissett Melbourne FL 32940	
S H I P T O Cus Ph# 305 740 3303		S H I P T O Cus Ph# 305 740 3303	
BRANCH NO. 062	DATE ORDERED 10/24/22	DATE SHIPPED 10/24/22	PURCHASE ORDER NO 22-03-02
PRODUCT CODE 10/24/22		PRODUCT CODE 10/24/22	
DESCRIPTION JORGE		DESCRIPTION JORGE	
W 8 1 3 21AMF8061506	W 8 1 3 21AMF8061506	W 8 1 3 21AMF8061506	W 8 1 3 21AMF8061506
Y 6 21T06R04M401	Y 6 21T06R04M401	Y 6 21T06R04M401	Y 6 21T06R04M401
Y 6 21T08R06M401	Y 6 21T08R06M401	Y 6 21T08R06M401	Y 6 21T08R06M401
Y 14 21T06S112401	Y 14 21T06S112401	Y 14 21T06S112401	Y 14 21T06S112401
Ordered by:		Ordered by:	
6 BELL RESTRAINER F/C900 1506 WEIGHT: 27.3000 lb		6 BELL RESTRAINER F/C900 1506 WEIGHT: 27.3000 lb	
6X4 MJ RED C153 P401 USA WEIGHT: 28.0000 lb		6X4 MJ RED C153 P401 USA WEIGHT: 28.0000 lb	
8X6 MJ RED C153 P401 USA WEIGHT: 39.0000 lb		8X6 MJ RED C153 P401 USA WEIGHT: 39.0000 lb	
6 MJ L/P SLV C153 P401 USA WEIGHT: 39.0000 lb		6 MJ L/P SLV C153 P401 USA WEIGHT: 39.0000 lb	
TOTAL WEIGHT: 37060.90		TOTAL WEIGHT: 37060.90	
SEE AUTHORIZED SIGNERS LIST IN SERVICE NOTES		SEE AUTHORIZED SIGNERS LIST IN SERVICE NOTES	
END OF ORDER		END OF ORDER	
RECEIVED BY SIGNATURE: Phil Bissett		RECEIVED BY SIGNATURE: Phil Bissett	
PRINT NAME HERE: Phil Bissett		PRINT NAME HERE: Phil Bissett	
DATE: 10-27-22		DATE: 10-27-22	

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