CONTRACT MO	DIFICATION NO. 2					
PROJECT: DEP SRF Harbor Road WRF Expansion, Ph	ase 2					
DATE OF ISSUANCE: September 6, 2022 EFF	EFFECTIVE DATE: September 6, 2022					
OWNER: City of Green Cove Springs, Florida OWN	NER'S PO NO.: <u>2723038</u>					
CONTRACTOR: Williams Industrial Services, LLC.						
ENGINEER: Mittauer & Associates, Inc. ENC	SINEER'S PROJECT NO.: 8905-56-1					
You are directed to make the following changes in the Cor	stract Documents.					
 Extend perimeter fencing limits east past substation a Additional chemical feed vault per building permit of Additional chemical feed piping per building permit Additional emergency lighting requirement per build Additional vault cover to address per building permit Material price escalation for overhead coiling doors du Program (Williams CO 9). \$43,772.95 Increase exterior walkway width to enhance maintena TOTAL = \$97,501.70 	comments (Williams CO 5). \$4,278.97 ing permit comments (Williams CO 7). \$6,878.43 comments (Williams CO 8). \$991.01 te to American Iron Steel compliance coordination with FDEP SRF ance corridor (Williams CO 12). \$4,365.50					
The additional contract time addresses material delivery delays	and other logistical items that have delayed construction progress.					
CHANGE IN CONTRACT PRICE: Original Contract Price \$15,426,644.33	CHANGE IN CONTRACT TIMES: Original Contract Times Substantial Completion:570 days Ready for final payment:600 days					
Net changes from previous Change Orders No. <u>0</u> to No. <u>1</u> \$6,345.98	Net changes from previous Change Orders No. <u>0</u> to No. <u>1</u> <u>0 days</u>					
Contract Price prior to this Change Order \$15,432,990.31	Contract Times prior to this Change Order Substantial Completion: 570 days Ready for final payment: 600 days					
Net Increase of this Change Order \$97,501.70	Net Increase of this Change Order 138 days					
Contract Price with all approved Change Orders \$15,530,492.01	Contract Times with all approved Change Orders Substantial Completion: 708 days (03/01/23) Ready for final payment: 738 days (03/31/23)					
APPROVED: By: Owner (Authorized Signature) Date:	ACCEPTED: By: Contractor (Authorized Manature) Date: 31/202					



Williams Industrial Services, LLC 591 Pickettville Rd Jacksonville, FL 32220 Office: (904)696-9994

Fax: (904)696-9997

July 6, 2022

To: GCS/ Mittauer Attn: Jason Shepler

Ref: GCS Harbor Road WRF Project CO#2

Mr. Shepler

Williams Industrial Services would like to submit the following change order request for the scope of work as described below.

Scope:

- 1. Provide labor, material, and equipment to perform associated work for Subcontractor Area Communications Summary below:
 - i. We are submitting additional cost for added items for Area Communications requested by Angel.
 - ii. The added items come from switching from a premise-based server to a hostedsolutions server.
 - iii. All material supplied will be AIS compliant.

Please see the below cost break down:

Labor: \$341.78

Material/Subcontractor: \$9,441.63

Equipment: \$0.00 Total Cost: \$9,783.41

Should you have any questions or comments please do not hesitate in contacting me.

Alan Williams

Sr. Project Manager



Williams Industrial Services Group, LLC 591 Pickettville Road · Jacksonville, FL 32220 o: 904-696-9994 · m: 904-669-0831

hange Order Request: CO#2	Area Communications							
SID DUE:	Area Communications						-	
	PREPARED FOR: PREPARED BY:	Jason Shepler Alan Williams	DATE:	2/10/2022				
ABOR:	DECRIPTION:		S.T.HRS	O.T.HRS	В	SASE RATE	7	TOTAL \$
Addit	onal Labor Hours Required							
ipe Foreman			0.0	177	\$	47.50	\$	-
ipe Fitler			0.0		\$	38.69	\$	
ipe Fitter Helper			0.0	-	\$	32.81	\$	
							\$	-
IRECT LABOR HOURS			0.0		_			
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UPERINTENDENT			2.0		\$	65.48	\$	130.
M Conditions	THE STATE OF THE S		2.0		\$	83.12	\$	166.
ieneral Conditions							\$	-
			Labor subtota Contingency	al 0%			\$	297. 297.
			Labor total:				\$	297.
MATERIALS	DESCRIPTION		# UNITS	RATE/UNIT		COST		TOTAL
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Replaces 5376

Quote Number: 5493

Payment Term Expiration Date: 02/12/202

Quote Prepared For

Mikld Gathercole
Williams Industrial Services, LLC~CityGCS \$\frac{1}{2}\$, 497.05

591 Picketville Road
Jacksonville, FL 32220

Jacksonville, FL 32220 United States Phone:904-696-9994 msgathercole@wisgrp.com **Quote Prepared By**

Zach S Taylor Area Communications 1532 Kingsley Avenue, Sulte 110 & 111 Orange Park, FL 32073 United States

Phone:904-269-9424 Fax:

ztaylor@areacom.com

Item#	Quantity	Item	Unit Pric	e Adjusted Unit Price	Extended Pric
One-Tir	ne Items				
1)	17	Are-R510 4K Varifocal Bullet Camera R510 4K Varifocal Bullet Camera 30 Day	\$0.0	\$0.00	\$0.0
2)	17	Are-ACCR5-Pole Pole Bracket for R5 Series Cameras	\$0.0	\$0.00	\$0.0
3)	5	Are-R200 5MP Dome Camera - 40 Days R200 5MP Dome Camera - 40 Days	\$0.0	\$0.00	\$0.0
4)	22	Are-Enterprise Console License - 1 Year Enterprise Console License - 1 Year	\$0.0	\$0.00	\$0.0
5)	2	Adtran 1560 26 Port PoE NetVanta 1560 26 Port Managed Layer 2/3	\$0.0 GigE 1560-24 740W PoE Switch	\$0.00	\$0.0
6)	5	Adtran 12 port PoE+ Switch NetVanta 1560 12 Port Managed Layer 2/3	\$0.0 Gigabit Ethernet 1560-08-150W Switch	\$0,00	\$0.0
7)	1	Are-55" Monitor with Wall Mount Bracket	\$0.0	00 \$0.00	\$0.0
8)	1	MISC Materials	\$0.0	90.00	\$0.0
9)	24	CCTV-Labor	\$0.0	00 \$0.00	\$0.0
10)	1	Shipping	\$0.0	\$0.00	\$0.0
11)	1	Total	\$46,854.5	\$46,854.57	\$46,854.5
				One-Time Total	\$46,854.5
				Subtotal Total Taxes Total	\$46,854.5 \$0.0 \$46,854.5
			Authorizing Signature		
			Date		

This Quote does not contain any applicable local, state or federal taxes. All applicable taxes will be assessed at the time the invoice is created. In order to not be assessed taxes a current, valid tax exemption form must be presented prior to invoice creation. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due.

nasted company

Quote Quote Number: 5376

Payment Terms: Expiration Date: 09/30/2021

Quote Prepared For

Mikki Gathercole Williams Industrial Services, LLC~CityGCS 591 Picketville Road Jacksonville, FL 32220 United States Phone:904-696-9994 msgathercole@wisgrp.com

Quote Prepared By

Zach S Taylor **Area Communications** 1532 Kingsley Avenue, Suite 110 & 111 Orange Park, FL 32073 United States Phone:904-269-9424 Fax: ztaylor@areacom.com

				•		
Item#	Quantity	Item		Unit Price	Adjusted Unit Price	Extended Price
One-Tim	ne Items					
1)	1	Are-NVR-6064K-40TB 64CH IP 2U RACKMOUNT NVR - 8HDD - II (384MBPS) - 20TB	P RESOLUTION UP TO 12MP/30FPS	\$0.00	\$0.00	\$0.00
2)	17	Are-IPEL-B2012X-IRW2 2MP IP INDOOR/OUTDOOR FULL SIZE BU MOTORIZED LENS (59° - 34°), 492 FEET (ADVANCED INTELLIGENCE) ON-BOARD /	SMART IR. POE CAPABLE. AI	\$0.00	\$0.00	\$0.00
3)	17	Are-Pole MT POLE MOUNT - COMPATIBLE WITH MNT- OUTDOOR WEATHER PROOF SQUARE JU	ARM - MNT-BOX - MNT-JUNCTION BOX NCTION BOX	\$0.00	\$0.00	\$0.00
4)	5	Are-IPMX-W40F-IRW1 4MP IP INDOOR/OUTDOOR SMALL SIZE V (106Å*), 90 FEET IR. POE CAPABLE. AI (A ANALYTICS.	VANDAL DOME. FIXED 2.8MM LENS ADVANCED INTELLIGENCE) ON-BOARD	\$0.00	\$0.00	\$0.00
5)	2	Adtran 1560 26 Port PoE NetVanta 1560 26 Port Managed Layer 2/	3 GigE 1560-24 740W PoE Switch	\$0.00	\$0.00	\$0.00
6)	5	Adtran 12 port PoE+ Switch NetVanta 1560 12 Port Managed Layer 2/	3 Gigabit Ethernet 1560-08-150W Switch	\$0.00	\$0.00	\$0.00
7)	1	Are-55" Monitor with Wali Mount Bracket		\$0.00	\$0.00	\$0.00
8)	1	MISC Materials		\$0.00	\$0.00	\$0.00
9)	32	CCTV-Labor		\$0.00	\$0.00	\$0.00
10)	1	Shipping		\$0.00	\$0.00	\$0.00
11)	1	Total		\$37,862.47	\$37,862.47	\$37,862.47
•				One-	Time Total	\$37,862.47
manner order or verbal or	in accordance alteration from the control of the co	Security CCTV system. All work will be complete with the standard practices of the industry, a om the specified line items listed in this sales of usest and may result in additional charges. A detailed the complete stands are supplied to the complete stands and the complete stands are supplied to the complete stands and the complete stands are supplied to the complete stands are supplied to the complete stands and the complete stands are supplied to the complete stands are supplied to the complete stands and the complete stands are supplied to the complete stands	all local and NEC codes. Any change		Subtotal	\$37,862.47
Area Co	gins and 504 m will provid	% upon agreéd terms. le As-Built drawings for CCTV system.		1	otal Taxes	\$0.00
			A.		Total	\$37,862.47
		0 ~ 100 6	mel			

Authorizing Signature Date

This Quote does not contain any applicable local, state or federal taxes. All applicable taxes will be assessed at the time the invoice is created. In order to not be assessed taxes a current, valid tax exemption form must be presented prior to invoice creation. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due.



Williams Industrial Services, LLC 591 Picketville Rd Jacksonville, PL 32220 Office: (904)696-9994

Office: (904)696-9994 Fax: (904)696-9997

May 16, 2022

To: GCS/ Mittauer Attn: Jason Shepler

Ref: GCS Harbor Road WRF Project CO# 3

Mr. Shepler

Williams Industrial Services would like to submit the following change order request for the scope of work as described below.

Scope:

- Provide labor, material, and equipment to perform associated work for additional Composite fence Summary below:
 - i. We installed an additional 100' of 8' Composite fencing installed in concrete on back side of the plant.
 - ii. All material supplied will be AIS compliant.

Please see the below cost break down:

Labor: \$341.78

Material/ Subcontractor: \$25,777.25

• Equipment: \$0.00

Total Cost: \$26,119.03

Should you have any questions or comments please do not hesitate in contacting me.

Alan Williams

Sr. Project Manager



Williams Industrial Services Group, LLC 591 Pickettville Road · Jacksonville, FL 32220 o: 904-696-9994 · m: 904-669-0831 acwilliams@wisgrp.com · www.wisgrp.com

WILLIAMS INDUSTRIAL SERVIO GCS WWTP Phase #2	368						
Change Order Request: CO#3 R	RFE Fencing						
BID DUE:		l K					
	PREPARED FOR: PREPARED BY:	Jason Shepler Alan Williams	DATE:	2/10/2022			
LABOR:	DECRIPTION:		S.T.HRS	O.T.HRS	BASE RATE		TOTAL \$
Addition	nal Labor Hours Required					T	
Pipe Foreman			0.0	10-	\$ 47.50		
Pipe Fitter			0.0		\$ 38.69		-
Pipe Fitter Helper			0.0		\$ 32.81		-
DIRECT LABOR HOURS			0.0			\$	<u> </u>
DIRECT LABOR HOURS OVERT	TME		0.0	_			
DIRECT LABOR HOURS TOTAL			0.0	-			
					42		
PI IDEDILIZENDE I		Į.			90731		y - 11 y
SUPERINTENDENT	NAME OF TAXABLE PARTY.		2.0		\$ 65.48		130.96
General Conditions			2.0		\$ 83.12	S	166.24
	7			L		\$	297.20
			Labor subtot	al		S	297.20
			Contingency	0%		S	
MATERIAL O	DECORPTION		Labor total:			\$	297.20
MATERIALS Additi	DESCRIPTION ional Material Required		#UNITS	RATE/UNIT	COST	Te.	TOTAL
Additi	ona material required		n	\$ -	\$ \$	\$	
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			Material subt	otal	120.	\$:
			Contingency	0%		\$	-
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RENTAL EQUIPMENT:	DESCRIPTION		QTY.	Rate Per Day	#Days		TAL
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			Equipment s	ubtotal		\$	
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			Equipment su			\$	-
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SUBCONTRACTS:	DESCRIPTION		Equipment to			\$	-
DEE E	A 4 400 1 FE 1		QTY.	RATE 22.415		-	22.415.00
REF Fencing	Additional Fencing		1	\$ 22,415		\$	22,415.00
			Subcontracts	subtotal		\$	22,415.00
PLINAMARY			Subcontrac	t total:		\$	22,415.00
SUMMARY			LAROP MAIT	H BURDENS)		0	007.00
			MATERIALS			\$	297.20
			EQUIPMENT			\$	4 4
			SUBCONTRA			\$	22,415.00
			TOTAL CO			\$	22,712.20
			MARK UPS			\$	44.58
				ON MATERIAL ON EQUIPMENT		\$	-
				ON SUBCONTRA	CTOR	\$	3,362,25
			TOTAL -		90	\$	26,119.03
	···			JI GODGONIKA	OTOR		

CO

RFE Construction & Fence Services
JSEB, MBE, & DBE
4622 Castlewood Dr E
Jacksonville, Florida 32206
Phone (904) 613-1752 Fax (904) 354-7922
ronetheridge@hotmail.com

DATE: 6/17/2021

Green Cove Fencing (Change Order) Re: Edward Gathercole

DESCRIPTION	AMOUNT
Change Order	
Install Additional New 100 LF of 8ft Composite Fence in concrete (Beige Granite Color)	\$12,750.00
Labor Price for Installation	\$9,665.00
Material & Labor Price Included	
TOTAL	\$22,415.00

Thank you for your business!



Williams Industrial Services, LLC 591 Picketville Rd Jacksonville, FL 32220 Office: (904)696-9994

Fax: (904)696-9997

May 16, 2022

To: GCS/ Mittauer Attn: Jason Shepler

Ref: GCS Harbor Road WRF Project CO# 4

Mr. Shepler

Williams Industrial Services would like to submit the following change order request for the scope of work as described below.

Scope:

- 1. Provide labor, material, and equipment to perform associated work for the Vault on the Chem Feed Building Summary below:
 - i. We will be installing an additional vault on the chem feed building, this is for the vault only no labor or equipment.
 - ii. All material supplied will be AIS compliant.

Please see the below cost break down:

Labor: \$266.48 Material: \$1,045.92 Equipment: \$0.00 Total Cost: \$1,312,40

Should you have any questions or comments please do not hesitate in contacting me.

Alan Williams

Sr. Project Manager



Williams Industrial Services Group, LLC 591 Pickettville Road · Jacksonville, FL 32220

o: 904-696-9994 · m: 904-669-0831

WILLIAMS INDUSTRIAL SERVICE	ES			W. Contraction				
GCS WWTP Phase #2 Change Order Request: CO#4 O BID DUE:								
	PREPARED FOR: PREPARED BY:	Jason Shepler Alan Williams	DATE:	2/10/2022				
ABOR:	DECRIPTION:		S.T.HRS	O.T.HRS	BAS	E RATE	T	OTAL S
Addition Pipe Foreman	al Labor Hours Required		0.0		\$	47.50	S	
Pipe Fitter			0.0		\$	38.69		
Pipe Fitter Heiper			0.0		\$	32,81	\$	
DIRECT LABOR HOURS	<u> </u>		0.0		-	1922	3	-
PRECT LABOR HOURS OVERTI	ME		0.0	-				
PIRECT LABOR HOURS TOTAL			0.0	4				1 1 1 1 1
						-		
UPERINTENDENT			1.0		\$	65,48 83,12		65. 166.
ieneral Conditions			2.0		Ť	30.12	5	
			Labor subtot				\$	231. 231.
		Newson	Contingency Labor total:	0%			\$	231.
MATERIALS	DESCRIPTION		# UNITS	RATE/UNIT		OST		TOTAL
Addition Addition	o <i>nal Material Required</i> Not Included)			\$ 850.00	\$	850,00	\$	850.
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			Material subto	otal			3	909.
			Contingency	0%			\$	
RENTAL EQUIPMENT:	DESCRIPTION	A STATE OF THE STA	Material total	Rate Per Day	- 4	Days	\$ TOT/	909. AL
					911 - 171		\$	
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			Equipment s	ubtotal		TAV.	\$	-
			Equipment su	btotal		TAX:	S	
			Contingency	0%			\$	
SUBCONTRACTS:	DESCRIPTION		Equipment b	rate:			\$ TOTA	14
geografia org.	DEGOTAL HOR		QIT.	S -			\$	AL .
							\$	
			Subcontracts				3	-
				T-9				
			Subcontrac	t total:			\$	
SUMMARY			Subcontrac	Samuel William				
SUMMARY			Subcontrac	H BURDENS)			S	231.
SUMMARY			Subcontrac LABOR (WIT MATERIALS EQUIPMENT	H BURDENS)			\$ \$	231. 909.
SUMMARY			LABOR (WIT MATERIALS EQUIPMENT SUECONTR	H BURDENS)			\$ \$ \$ \$	231. 909.
SUMMARY			LABOR (WIT MATERIALS EQUIPMENT SUBCONTR TOTAL CO	H BURDENS) ACTS DSTS			\$ \$ \$ \$	231. 909. 1,141.
SUMMARY			LABOR (WIT MATERIALS EQUIPMENT SUBCONTRA TOTAL CO MARK UPS MARK UPS	H BURDENS) ACTS DSTS ON LABOR ON MATERIAL			\$ \$ \$ \$ \$	231. 909. 1,141. 34.
SUMMARY			LABOR (WIT MATERIALS EQUIPMENT SUBCONTR. TOTAL COMARK UPS OMARK UPS OM	H BURDENS) ACTS DSTS ON LABOR	CTOP		\$ \$ \$ \$ \$	231. 909. 1,141. 34. 136.

CO#3

Po#463000012027

OLDCASTLE INFRASTRUCTURE

P.O. BOX 61839/32236

12300 PRESIDENTS COURT/32220

1-800-393-0466 / 268-0466 / FAX - 904-268-4403

Quote#		T/O:		
	7/2021 Bid Date: County: Clay			
Job Name:	DEP SRF Harbor rd WRF expansion "ADDON"	PR/PU		
Project # _	Plan Date:Rev:			
Engineer: _	Phone:			
We are ple	ased to quote the following:			
Qty/Unit	Description		Unit Cost	Extension
1	4/6 2'x3' ID Vault (checkered plate by others)		\$ 850	\$ 850
	(Ed G. added an extra vault like the original ordered)		-	\$0
				\$0
				\$ 0
,				\$0
				\$ 0
				\$ 0
				\$ 0
1				\$ 0
			14	\$ 0
				\$ 0
				\$0
				\$0
				\$0
				\$0
				\$0
				\$0
		*****		\$0
				\$0
1000				\$0
				\$0
				\$0
	Thank you for the opportunity to quote.		Total	\$ 850

Price does not include sales tax. Terms: F.O.B. jobsite, unloaded by others.

Pete Johnson



Williams Industrial Services, LLC 591 Picketville Rd Jacksonville, FL 32220 Office: (904)696-9994

Fax: (904)696-9997

May 16, 2022

To: GCS/ Mittauer Attn: Jason Shepler

Ref: GCS Harbor Road WRF Project CO# 5

Mr. Shepler

Williams Industrial Services would like to submit the following change order request for the scope of work as described below.

Scope:

- 1. Provide labor, material, and equipment to perform associated work on the Chem Feed building piping for the added Vault Summary below:
 - We will be installing additional pipe and fittings for the added vault in the Chem Feed Building, this does not include any labor or equipment for installation.
 - ii. All material supplied will be AIS compliant.

Please see the below cost break down:

Labor: \$191.18Material: \$4,087.79Equipment: \$0.00Total Cost: \$4,278.97

Should you have any questions or comments please do not hesitate in contacting me.

Alan Williams

Sr. Project Manager



Williams Industrial Services Group, LLC 591 Pickettville Road · Jacksonville, FL 32220 o: 904-696-9994 · m: 904-669-0831

	***************************************						_	
WILLIAMS INDUSTRIAL SERVICES GCS WWTP Phase #2								
Change Order Request: CO#5 Fergu	son Pipe & Fittings at Ci	nem Feed						
BID DUE:	PREPARED FOR:	Jason Shepler						
er.	PREPARED BY:	Alan Williams	DATE:	2/10/2022				
LABOR:	DECRIPTION:		S.T.HRS	O.T.HRS	6.	ASE RATE		TOTAL \$
	abor Hours Required							
Pipe Foreman	-=		0.0		\$	47.50		-
Pipe Fitter			0.0		\$	38.69		•
Pipe Fitter Helper			0.0		\$	32.81		-
DIRECT LABOR HOURS			0.0				\$	
DIRECT LABOR HOURS OVERTIME			0.0	-	-			
DIRECT LABOR HOURS TOTAL			0.0	-	 			
SUPERINTENDENT					\$	65.48		-
PM General Conditions			2.0		\$	83.12		166.24
Series at Conditions							\$_	166.24
			Labor subtot	al			\$	166.24
			Contingency	0%			\$, 50/4
			Labor total:				\$	166.24
MATERIALS	DESCRIPTION		#UNITS	RATE/UNIT		COST		TOTAL
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son Chem Feed Pipe & Fittings (Tax In	ncluded)			\$ 3,554.60	\$	3,554.60	\$	3,554.60
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						-	3	-
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			MATERIALS				\$	166.24 3,554.60
			EQUIPMENT				\$	3,334,60
			SUBCONTR				\$	-
27			TOTAL CO	OSTS			\$	3,720.84
			MARK UPS				\$	24,94
							\$	533.19
			MARK UPS					
			MARK UPS	ON EQUIPMENT ON SUBCONTRA	CTOR		\$	
			MARK UPS	ON EQUIPMENT	CTOR			

#FERGUSON®

9692 FLORIDA MINING BLVD W **BUILDING #100** JACKSONVILLE, FL 32257

Please contact with Questions: 407-816-6550

COHY

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1859345	\$3,554.60	59035	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FEL-JACKSONVILLE WW -#149 PO BOX 100286 ATLANTA, GA 30384-0286

Not Billed / Change Order Extra Pipe + Fitting for Chem Feed

WILLIAMS INDUSTRIAL SVCS LLC 100 CRESCENT CENTRE PKWY #1240 HARBOR RD WRF EXPANSION TUCKER, GA 30084

SHIP TO:

WILLIAMS INDUSTRIAL SVCS LLC 1277 HARBOR RD HARBOR RD WRF EXPANSION **GREEN COVE SPRINGS, FL 32043**

SHIP SEL VHSE. WHS	iE.			ER ORDER NUMBER 000012032 CO1	SALESMAN JGS		NAME VRF EXPANSION	07/12/	10
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Looking for a more convenient way to pay your bill?

Log in to Ferguson.com and request access to Online Bill Pay.

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$3,554.60

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



Williams Industrial Services, LLC 591 Picketville Rd Jacksonville, FL 32220 Office: (904)696-9994

Fax: (904)696-9997

May 16, 2022

To: GCS/ Mittauer Attn: Jason Shepler

Ref: GCS Harbor Road WRF Project CO# 7

Mr. Shepler

Williams Industrial Services would like to submit the following change order request for the scope of work as described below.

Scope:

- 1. Provide labor, material, and equipment to perform associated work with Electrical Emergency Lighting Summary below:
 - Print D16.11- Install 4 additional exterior emergency fixtures with all associated conduit, wire and terminations.
 - ii. Print D16.12- Install 1 additional interior exit fixture with all associated conduit, wire and terminations.
 - iii. All material supplied will be AIS compliant.

Please see the below cost break down:

Labor: \$191.18

Material/ Subcontractor: \$6,687.25

Equipment: \$0.00Total Cost: \$6.878.43

Should you have any questions or comments please do not hesitate in contacting me.

Alan Williams Sr. Project Manager



Williams Industrial Services Group, LLC 591 Pickettville Road · Jacksonville, FL 32220 o: 904-696-9994 · m: 904-669-0831

Change Order Request: COST Ceglum Revised Drawing Increase	WILLIAMS INDUSTRIAL SERVICES								
PREPARED FOR: Jason Shepler PREPARED BY: Jason Shepler Alan Williams DATE: 2/10/2022	GCS WWTP Phase #2	n Pavisad Drawing Incre	250						
PREPARED BY: Alan Williams		in Revised Drawing incre	2450						
Additional Labor Hours Required									
Additional Labor Hours Required 0 \$ 4.759 \$ 1.759		PREPARED BY:	Alan Williams	DATE:	2/10/2022	<u> </u>			
Additional Labor Hours Required 0 \$ 4.759 \$ 1.759									
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Subcontract total: \$									
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MARK UPS ON MATERIAL \$ MARK UPS ON EQUIPMENT \$									5,981.24
MARK UPS ON EQUIPMENT S									24.94
						_			
MAKE OF SOM SUBCONTRACTOR							OR	\$	872.25
TOTAL - S 6				TOTAL -				\$	6,878.43



Williams Industrial Services, LLC

August 10, 2021

Attention: Noah Carter

RE: Revised Drawing Changes

Cogburn Bros. Electric is pleased to provide you with this Quote for the electrical portion of the above referenced project. Our scope of work is below –

Our Price Includes:

- 1. Supplying And Installing (4) Additional (Type F6) Exterior Emergency Fixtures With All Associated Conduit, Wire, And Terminations Per Revised Drawings.
- 2. Supplying And Installing (1) Additional (Type F5) Interior Exit Fixture With All Associated Conduit, Wire, And Terminations Per Revised Drawings.

Our Price does not include:

- 1. Premium Time (All Work Scheduled Mon-Thurs., 7-5:30)
- 2. Any Fees, Cost, Labor, Or Material Not Outlined In This Scope Of Work

Exterior Emergency Fixtures (TypeF6) Interior Exit Fixture (TypeF5) Lump Sum Total

\$4,695.00

\$1,120.00

\$5,815.00

This proposal will remain valid for 30 days, and is subject to acceptance of a mutually agreeable contract.

Thank you for the opportunity to work with you on this project. If you have any questions regarding our proposal please contact me at your convenience.

Sincerely,

Joshua A. Williams

Cogburn Bros. Electric

Office - (904) 358-7344 Fax - (904) 358-2805 Cell - (904) 463-0593

Email - jwilliams@cogburnbros.com



Williams Industrial Services, LLC 591 Picketville Rd Jacksonville, FL 32220 Office: (904)696-9994 Fax: (904)696-9997

May 16, 2022

To: GCS/ Mittauer Attn: Jason Shepler

Ref: GCS Harbor Road WRF Project CO# 8

Mr. Shepler

Williams Industrial Services would like to submit the following change order request for the scope of work as described below.

Scope:

- Provide labor, material, and equipment to perform associated work on the added vault at the Chem Feed Building Summary below:
 - i. We will be supplying and installing an aluminum cover over the added vault on Chem Feed Building, this does not include labor or equipment.
 - ii. All material supplied will be AIS compliant.

Please see the below cost break down:

Labor: \$191.18
Material: \$799.83
Equipment: \$0.00
Total Cost: \$991.01

Should you have any questions or comments please do not hesitate in contacting me.

Alan Williams

Sr. Project Manager



Williams Industrial Services Group, LLC 591 Pickettville Road · Jacksonville, FL 32220 o: 904-696-9994 · m: 904-669-0831

CS WWTP Phase #2	Andrew Arterior						
	CO#8 Almar Metals Vault Lid						
ID DUE:	PREPARED FOR:	Jason Shepler					
	PREPARED BY:	Alan Williams	DATE:	2/10/2022			
		7.241					
ABOR:	DECRIPTION:		S.T.HRS	O.T.HRS	BASE RATE	T	OTAL \$
	Additional Labor Hours Required		100000			-	
ipe Foreman			0.0		\$ 47.50	_	•
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ipe Fitter Helper			0.0		\$ 32.81		•
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eneral Conditions						\$	-
						\$	166.24
			Labor subtot			8	166,24
			Contingency	0%		\$	
			Labor total:			3	166.24
MATERIALS	DESCRIPTION		# UNITS	RATE/UNIT	COST	-	TOTAL
	Additional Material Required				\$ -	\$	-
lmar Metals Vault Lid (1	ax Not Included)			\$ 650.00			650.00
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			TOTAL C			\$	861.7
				ON LABOR		5	24.9
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Almar Metals, Inc. 1725 Arredondo Grant Road DeLeon Springs, FL 32130

386-734-3377 almarmet@hughes.net

Estimate

Number

E248

Date

10/18/2021

Ed

Willimas Industrial Services

Ship To

Green Cove Springs Project Sales Tax not included in price (add)

PO Number	erms	Customer #	Service Rep	Floject
AMI 622 N	et 30			
Description	Quantity/Hours	Price/Rat	e	Amount
Aluminum Cover Plate for Precast Concrete Box 37" 24" x 1/4" with 2 x 2 x 1/4"		\$650.00		\$650.00

Ledger angle aluminum D11.1 Revised

Plus Sales Tax

Discount \$0.00 \$0.00 Amount Paid \$0.00 Shipping Cost \$650.00 Amount Due \$650.00 Sub Total \$650.00

Same and the same of the same



Williams Industrial Services, LLC 591 Pickettville Rd Jacksonville, FL 32220 Office: (904)696-9994 Fax: (904)696-9997

August 23, 2022

To: GCS/ Mittauer Attn: Jason Shepler

Ref: GCS Harbor Road WRF Project CO# 9

Mr. Shepler

Williams Industrial Services would like to submit the following change order request for the scope of work as described below.

Scope:

- 1. Provide labor, material, and equipment to perform associated work on the OH Doors for this project Summary below:
 - i. We are submitting this change order to cover the costs for the price increase of the OH Doors on this project.
 - ii. All material supplied will be AIS compliant.

Please see the below cost break down:

Labor: \$191.18

Material / Subcontractor: \$43,551.77

Equipment: \$0.00Total Cost: \$43,772.95

Should you have any questions or comments please do not hesitate in contacting me.

Noah Carter

Assistant Project Manager



Williams Industrial Services Group, LLC
591 Pickettville Road · Jacksonville, FL 32220

GCS WWTP Phase #2									
Change Order Request: CO#9 H	loffman - Overhead Door Cos	t Increases							
BID DUE:	PREPARED FOR:	Jason Shepler	-	_					
	PREPARED BY:	Noah Carter	DA	TE:	8/23/20)22			
ABOR:	DECRIPTION:	LIME TO SERVE	S.T.H	RS	O.T.HRS	_	BASE RATE		TOTAL \$
Addition Pipe Foreman	nal Labor Hours Required			0.0		-	\$ 47.5	0 \$	
Pipe Fitter				0.0			\$ 38.6		<u> </u>
Pipe Fitter Helper	-			0.0			\$ 32.8		
								\$	2
DIRECT LABOR HOURS				0.0	8				40
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DIRECT LABOR HOURS TOTAL				0.0					
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								\$	166.24
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Hoffman - Overhead Door Compr				1		43		\$	35,843.00
Builders Risk						87		\$	287.00
					subtotal			\$	36,130.00
			GC FE					\$	5,376.45
SUMMARY			Subco	mtrac	t total:		THE PERSON NAMED IN	\$	41,506.45
S. S. LINKELLY I			LABOR	(WIT	TH BURDENS			\$	166.24
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			SUBCO	ONTR	ACTS			\$	41,506.45
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					ON SUBCON		TOR	\$	2,075.32
			TOTAL					S	43,772.95



June 6, 2022

Re: G.C.S. Harbor Road WRF Expansion, Phase 2 1277 Harbor Road Green Cove Spring, FL

Mr. Allen C. Williams Sr. Project Manager Williams Industrial Services, LLC 591 Picketville Rd Jacksonville, FL 32220

Dear Mr. Williams:

We are pleased to submit our Change Order Proposal #3 – OH Doors, to the G.C.S. Harbor Road WRF Expansion, Phase 2 project.

This COP was created to cover the costs for the price increase of the OH Doors for this project. Originally, we had \$43,867 contracted for the doors. After the doors were approved, the price increased to \$78,950.

Change Order Lump Sum Amount of

Shef

\$41,506

Sincerely,

ACCEPTED:

Date: _____

Alex Underwood/ P.M.



904-268-1627

Job:

HOFFMAN COMMERCIAL

Prepared For:

Alex

By:

Overhead Door Company of Jacksonville

Jacksonville, FL

Contact:

Jon Linnemeier

Phone: +1904-268-1627

Email: jon@ohdjax.com

This proposal is valid until Thursday, June 30, 2022

6884 Phillips Pkwy Dr N | Jacksonville, FL 32256 | 904-268-1627



Overhead Door Company of Jacksonville

6884 Phillips Pkwy Dr N Jacksonville, FL 32256 Contact: Jon Linnemeier
Phone: +1904-268-1627
Email: jon@ohdjax.com

This proposal is valid till Thursday, June 30, 2022

Quote: SQNC000649-1 | Created: 5/31/2022 8:33 AM

<u>Job:</u> <u>Prepared For:</u>

HOFFMAN COMMERCIAL Alex

Item		Qty and Qty and the second of
1 610.RD 14'0" x 14'0"	Opening	8
Mounting:	Right: Steel, Face N	Nount E Guide; Left: Steel, Face Mount E Guide; Lintel - Steel,
	Header - Steel	
Curtain:	Windload - 26 PSF	(Florida Building Code), F265, Steel, Gray, Primed, 22 gauge,
	Interior Mtd Above	Lintel, Alternate Windlock
Operation:	Chain Hoist, Bracke	et Mount, Cast Gear Hoist, Right Hand
Bottom Bar:	Double Angle, Stee	l, Powder Coat-Black, Astragal
Guide:	Steel, Powder Coat	-Black, Double Flared Entry
I to a de	David Charl Cour	Deignand

Hood: Round, Steel, Gray, Primed Bracket: Steel, Powder Coat-Black

Misc: ReadyPak

Last Changed: 5/31/2022 8:34 AM EDT

Total (USD): \$78,950.00

Terms and Conditions

- Material and labor described above.
- Notwithstanding anything herein, due to raw material shortages, Subcontractor reserves the right to update the pricing and or delivery schedules in this agreement. Upon request from Contractor, Subcontractor will substantiate said adjustments by providing documentation related to the price increase or delivery delay from the impacted manufacturer. The parties agree that Subcontractor shall order materials immediately after Contractor's approval of all shop drawings and submittals, and Contractor shall be responsible for ensuring all rough opening and clearance dimensions remain unchanged.
- Pricing is not held/confirmed until our manufacturer receives a PO/release. Upon receipt of signed submittals/shop drawings, field verification and or customer's approval to order off submittals and confirmed jambs.
- Exclusions: Permitting, All high/low voltage electrical, leveler pit construction, curb angle for levelers, jamb construction, pipe bollards, if applicable.

Electrical Details:

Overhead Doors: This proposal includes the mechanical installation but excludes any, and all low/high voltage disconnects, electrical, wire, wiring and conduit from devices/equipment to activation and or power source. All operators (mechanical mounting only) will be installed by Overhead Door.

Dock Equipment: This proposal includes the mechanical installation but excludes any, and all low/high voltage disconnects, electrical wire, wiring and conduit from devices/equipment to activation and or power source.

Acceptance:	
Terms, price, and specifications on all pages of t	his proposal are hereby accepted.
Authorized By (Buyer):	Date:



Overhead Door Company of Jacksonville

6884 Phillips Pkwy Dr N Jacksonville, FL 32256

Contact: Jon Linnemeier Phone: +1904-268-1627 Email: jon@ohdjax.com

Print Name (Buyer):		
Purchase Order:		



Date: 5/11/21

Quote #: HOFF_JC21511

To: Hoffman Commercial

6919 Distribution Ave S. # 5

Jacksonville, FL 32256 Att: Alex Underwood

Phone:

904-517-9213

Email:

aunderwood@hoffmancommercial.com

Re:

Line Crew - Rolling Steel Doors

Scope of work:

Heavy Duty Rolling Steel Doors

- Furnish & Install 8ea 14'w x 14'h Heavy Duty Rolling Steel Doors
- Wind-loaded 30 PSF
- Chain hoist operation
- 22ga galvanized steel curtain, prime painted choice of gray/tan/white
- New installation

Door INSTALLED: \$ 43,867.00.00

Approval Signature:	Date:
PO# (if applicable): This quote is valid for 60 days.	

Jamie Cox
Lift Power, Inc.
Dock and Door Division
jcox@liftpower.com
Office 904-783-0250 Ext. 121
Fax 904-781-8924



TERMS

- 1.ACCEPTANCE. This quotation is an invitation for an offer and is tendered by Buyer for acceptance by Seller. It shall become a binding contract only when accepted by the General Manager or General Seles Manager at the offices of Seller's sales and service office stated herein. Upon said acceptance, the contract shall be effective after and shall survive (i) delivery of the equipment ordered hereunder and (ii) the signing of any additional security agreement relating to said equipment. If the terms hereof conflict with any such security agreement, the terms of the latter shall control.
- 2. SHIPMENT. Unless otherwise specifically agreed, all prices are for material packed for domestic shipment and for delivery F.O.B. factory or point of shipment. Shipping dates are approximate and based on prompt receipt of all necessary information. All risk of loss shall be upon the Buyer from point of shipment. Buyer shall pay all transportation and delivery charges to final destination.
- 3. GENERAL. The terms and conditions on both sides of this form shall be the complete and exclusive terms and conditions applicable to the agreement between Lift Power, Inc. and Buyer. Lift Power, Inc. shall not be bound by Buyer's Terms and Conditions unless expressly agreed to in writing. In the absence of written acceptance of these Terms and Conditions by Buyer, either acceptance of or payment for the equipment shall constitute Buyer's acceptance of these Terms and Conditions. Any different or additional terms or conditions in any order, proposal, acknowledgment form, or any other document of Buyer are hereby deemed material alterations and are null and void and superseded by these Terms and Conditions.
- 4. PRICES. Prices quoted herein are based on present costs. Such prices are subject to increase by Selfer at any time prior to delivery in respect of all or any portion of the equipment on order for scheduled delivery more than six (6) months from order date, to the extent necessary to cover Selfer's increased costs applicable thereto.
- 5. PAYMENT. Payment shall be net 15 days date of shipment unless otherwise agreed to in writing. Partial shipments may be made and payments therefore shall become due in accordance with the terms hereof. Production, shipment, and delivery shall at all times be subject to the approval of Lift Power Inc.'s credit department. Lift Power, Inc. reserves the right at any time to modify or withdraw credit terms without notice and to require guarantees, security, or payment in advance of the amount of the credit involved. If Lift Power, Inc. at any time doubts Buyer's financial responsibility. Lift Power, Inc. may decline to make shipments hereunder except upon cash payment in advance or receipt of security or other proof of responsibility salisfactory to Lift Power, Inc.
- 6. TAXES. The amount of taxes stated on the face hereof, if any, is approximate only. Buyer is flable for the full amount of all taxes applicable to or as a result of this transaction, exclusive of flanchise taxes and taxes measured by the net income of Seller. Buyer shall pay the amount of all such taxes as at any time requested by Seller as if originally added to the price. If Seller pays such taxes, Buyer shall reimburse Seller therefor.
- SECURITY INTEREST AND DEFAULT. Seller shall retain a security interest in the equipment delivered hereunder until the total selling price including taxes, delivery and other charges, is paid in full by Buyer. Buyer

agrees to sign and deliver to Seller any additional security agreement required by Seller.

- If Buyer shall fail or refuse to accept delivery of the equipment and parts ordered hereunder or shall default in the performance of any of the terms, covenants and conditions of this Agreement. Seller may retain the cash deposited or paid to it and the equipment accepted by it on account of the sale price, if any, "and apply the same toward payment of its damages, if equipment ordered has been delivered to Buyer by Seller at the time of default, Seller may declare the full amount due and payable without notice or demand and may repossess the equipment. Repossession and disposition of equipment, and suif for any deficiency, shall be pursuant to applicable laws. The remedies provided herein in favor of Seller shall not be deemed exclusive, but shall be cumulative and shall be in addition to all other remedies in Seller's favor existing at law or in equity.
- WARRANTY. Warranty in effect at the time of sale confirmation for the specific product described in this proposal shall apply.
- 9. DELAYS, Seller shall not be liable for loss or damage due to delay in delivery or manufacture, resulting from any cause beyond Seller's reasonable control, including but not limited to, compliance with any regulations, orders, or instructions of any federal, state or municipal government or any department or agency thereof, acts of God, acts or omissions of the Buyer, acts of civil or military authority, fires, strikes, factory shutdowns or alterations, embargoes, war, riot, delays in transportation, or inability due to causes beyond the Seller's reasonable control to obtain necessary labor, manufacturing facilities or materials from the Seller's usual sources; and any delays resulting from any such cause shall constitute a waiver of all claims for damages. In no event shall Buyer or Seller be liable for special or consequential damages.
- 10. CANCELLATION. Buyer may cancel its order, reduce quantities, revise specifications or extend schedules only by mutual agreement as to reasonable and proper cancellation charges which shall take into account expenses already incurred and commitments made by Seller, and Buyer shall indemnify Seller against any loss resulting thereform.
- 11. ENTIRE AGREEMENT AND APPLICABLE LAW. The rights and obligations of Seller and Buyer under any order placed pursuant hereto shall be governed by the laws of the state where accepted by Seller. The provisions hereof are intended by Buyer and Seller as a final expression of their agreement and are intended also as a complete and exclusive statement of all the terms applicable to Buyer's order. No waiver, modification or addition to any of the terms hereof shall be binding on Seller unless made in writing by the General Manager or the General Sales Manager at Seller's office as stated herein. In the event of conflict between Buyer's purchase order and the terms hereof, the latter shall control.
- 12. TITLE TO THE GOODS herein described shall not pass to the buyer until the purchase price has been paid in full. In the event of non payment within sixty days after delivery, we reserve the right to repossess said goods and to charge a reasonable sum for the use theref during the period from delivery to repossession.

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Williams Industrial Services, LLC 591 Pickettville Rd Jacksonville, FL 32220 Office: (904)696-9994 Fax: (904)696-9997

August 24, 2022

To: GCS/ Mittauer Attn: Jason Shepler

Ref: GCS Harbor Road WRF Project CO# 12

Mr. Shepler

Williams Industrial Services would like to submit the following change order request for the scope of work as described below.

Scope:

- 1. Provide labor, material, and equipment to perform associated work for Precon Corporation summary below:
 - i. We are submitting this change order to cover the costs for widening the curved walkway an additional 12" to the outside to a total width of 4 feet.
 - ii. All material supplied will be AIS compliant.

Please see the below cost break down:

• Labor: \$191.18

Material / Subcontractor: \$4,174.33

Equipment: \$0.00Total Cost: \$4,365.50

Should you have any questions or comments please do not hesitate in contacting me.

Noah Carter

Assistant Project Manager



Williams Industrial Services Group, LLC 591 Pickettville Road · Jacksonville, FL 32220 o: 904-696-9994 · m: 865-804-4617

nlcarter@wisgrp.com · www.wisgrp.com

Change Order Request: CO#1								
	12 Precon - Widening the Curve	d Walkway						
BID DUE:	PREPARED FOR:	Jacan Shanlar						
	PREPARED BY:	Jason Shepler Noah Carter DA	TE:	8/24/2022				
			-					
LABOR:	DECRIPTION:	0.711	De	O.T.LIDE	_	DAGE DATE		TOTAL ®
	tional Labor Hours Required	S.T.H	KŞ.	O.T.HRS		BASE RATE		TOTAL \$
Pipe Foreman			0.0		\$	47.50	\$	-
Pipe Fitter			0.0		\$	38.69	\$	
Pipe Fitter Helper			0.0		\$	32.81	\$	
DIDEAT LABOR HOURS							\$	•
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SUPERINTENDENT			-		\$	65.48	\$	-
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		Conting		0%			\$	
		Labor to					\$	166.24
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REQUEST FOR PROPOSED CHANGE QUOTATION

From: Precon Corporation

115 SW 140th Terrace

Newberry, FL 32669

Alan Williams

591 Picketville Road

Williams Industrial Services, LLC

Date

TO:

Jacksonville, FL 32220 (352) 332-1200 904-669-0831 Fax: 332-1199 Project: Harbor Road WRF Expansion, Phase 2 Subcontract No. 46300001SC01 Precon Job No. 2111 Number: 2 Date: March 16, 2022 Originator: Patrick Wheeler, PE Routine X Urgent Emergency Subject: Oxidation Ditch Walkway Drawing: D3.6 Specification: N.A. Information Required: Widened curved walkway an additional 12 inches to the outside. Total width to be 4 feet. Additional time required: 2 days move form and install additional rebar and concrete 3,457 Overhead/bonds/markup \$3,457.00 x \$0.15 <u>519</u> Total 3,976 Palrick Wheeler 3/16/2022 Patrick Wheeler, PE Date Reply: Approved ____ Disapproved _____Approved _____ Disapproved Williams Industrial Services, LLC

Date