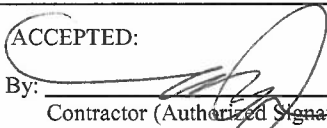


CONTRACT MODIFICATION NO. 2PROJECT: DEP SRF Harbor Road WRF Expansion, Phase 2DATE OF ISSUANCE: September 6, 2022EFFECTIVE DATE: September 6, 2022OWNER: City of Green Cove Springs, Florida OWNER'S PO NO.: 2723038CONTRACTOR: Williams Industrial Services, LLC.ENGINEER: Mittauer & Associates, Inc. ENGINEER'S PROJECT NO.: 8905-56-1**You are directed to make the following changes in the Contract Documents.**

- Modifications to communications switching and equipment via Area Communications (Williams CO 2). \$9,783.41
 - Extend perimeter fencing limits east past substation and west to abutting parcel line (Williams CO 3). \$26,119.03
 - Additional chemical feed vault per building permit comments (Williams CO 4). \$1,312.40
 - Additional chemical feed piping per building permit comments (Williams CO 5). \$4,278.97
 - Additional emergency lighting requirement per building permit comments (Williams CO 7). \$6,878.43
 - Additional vault cover to address per building permit comments (Williams CO 8). \$991.01
 - Material price escalation for overhead coiling doors due to American Iron Steel compliance coordination with FDEP SRF Program (Williams CO 9). \$43,772.95
 - Increase exterior walkway width to enhance maintenance corridor (Williams CO 12). \$4,365.50
- TOTAL = \$97,501.70

The additional contract time addresses material delivery delays and other logistical items that have delayed construction progress.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price <u>\$15,426,644.33</u>	Original Contract Times Substantial Completion: <u>570 days</u> Ready for final payment: <u>600 days</u>
Net changes from previous Change Orders No. <u>0</u> to No. <u>1</u> <u>\$6,345.98</u>	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 <u>\$15,432,990.31</u>	Contract Times prior to this Change Order Substantial Completion: <u>570 days</u> Ready for final payment: <u>600 days</u>
Net Increase of this Change Order <u>\$97,501.70</u>	Net Increase of this Change Order <u>138 days</u>
Contract Price with all approved Change Orders <u>\$15,530,492.01</u>	Contract Times with all approved Change Orders Substantial Completion: <u>708 days (03/01/23)</u> Ready for final payment: <u>738 days (03/31/23)</u>
APPROVED: By: _____ Owner (Authorized Signature) Date: _____	ACCEPTED: By:  Contractor (Authorized Signature) Date: <u>8/31/2022</u>



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 hosted-solutions 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
acwilliams@wisgrp.com · www.wisgrp.com

[illegible]



Replaces 5376

Quote
Quote Number: **5493**

Payment Term
Expiration Date: 02/12/201

Quote Prepared For

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

\$8,992.03

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-Time Items					
1)	17	Are-R510 4K Varifocal Bullet Camera R510 4K Varifocal Bullet Camera 30 Day	\$0.00	\$0.00	\$0.0
2)	17	Are-ACC-R5-Pole Pole Bracket for R5 Series Cameras	\$0.00	\$0.00	\$0.0
3)	5	Are-R200 5MP Dome Camera - 40 Days R200 5MP Dome Camera - 40 Days	\$0.00	\$0.00	\$0.0
4)	22	Are-Enterprise Console License - 1 Year Enterprise Console License - 1 Year	\$0.00	\$0.00	\$0.0
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	\$0.0
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	\$0.0
7)	1	Are-55" Monitor with Wall Mount Bracket	\$0.00	\$0.00	\$0.0
8)	1	MISC Materials	\$0.00	\$0.00	\$0.0
9)	24	CCTV-Labor	\$0.00	\$0.00	\$0.0
10)	1	Shipping	\$0.00	\$0.00	\$0.0
11)	1	Total	\$46,854.57	\$46,854.57	\$46,854.5
One-Time Total					\$46,854.5
Subtotal					\$46,854.5
Total Taxes					\$0.0
Total					\$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.

Noted
solutions



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@wlsgrp.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-Time Items					
1)	1	Are-NVR-6064K-40TB 64CH IP 2U RACKMOUNT NVR - 8HDD - IP RESOLUTION UP TO 12MP/30FPS (384MBPS) - 20TB	\$0.00	\$0.00	\$0.00
2)	17	Are-IPEL-B2012X-IRW2 2MP IP INDOOR/OUTDOOR FULL SIZE BULLET. VARIFOCA 5.3 - 64MM MOTORIZED LENS (59° - 34°). 492 FEET SMART IR. POE CAPABLE. AI (ADVANCED INTELLIGENCE) ON-BOARD ANALYTICS.	\$0.00	\$0.00	\$0.00
3)	17	Are-Pole MT POLE MOUNT - COMPATIBLE WITH MNT-ARM - MNT-BOX - MNT-JUNCTION BOX OUTDOOR WEATHER PROOF SQUARE JUNCTION BOX	\$0.00	\$0.00	\$0.00
4)	5	Are-IPMX-W40F-IRW1 4MP IP INDOOR/OUTDOOR SMALL SIZE VANDAL DOME. FIXED 2.8MM LENS (106A°). 90 FEET IR. POE CAPABLE. AI (ADVANCED INTELLIGENCE) ON-BOARD ANALYTICS.	\$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 Wall 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

Area Com will install Security CCTV system. All work will be completed in a professional workman like manner in accordance with the standard practices of the industry, all local and NEC codes. Any change order or alteration from the specified line items listed in this sales order will be completed upon your verbal or written request and may result in additional charges. A deposit of 50% will be required before work begins and 50% upon agreed terms.
Area Com will provide As-Built drawings for CCTV system.

Subtotal **\$37,862.47**

Total Taxes **\$0.00**
Total **\$37,862.47**

Freewill based

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 Pickettville 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# 3

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 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

[illegible]

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 Picketville Road · Jacksonville, FL 32220
o: 904-696-9994 · m: 904-669-0831
acwilliams@wisgrp.com · www.wisgrp.com

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P0# 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: _____

Date: 7/27/2021 Bid Date: _____ County: Clay

Job Name: DEP SRF Harbor rd WRF expansion "ADDON" PR/PU

Project # _____ Plan Date: _____ Rev: _____

Engineer: _____ Phone: _____

We are pleased 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
			\$ 0
			\$ 0
			\$ 0
			\$ 0
			\$ 0
			\$ 0
			\$ 0
			\$ 0
			\$ 0
			\$ 0
			\$ 0
			\$ 0
			\$ 0
			\$ 0
			\$ 0
			\$ 0
			\$ 0
	Total		\$ 850

Thank you for the opportunity to quote.

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)696-8997

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:
 - i. 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: \$191.18
- Material: \$4,087.79
- Equipment: \$0.00
- **Total 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 Picketville Road · Jacksonville, FL 32220
o: 904-696-9994 · m: 904-669-0831
acwilliams@wisgrp.com · www.wisgrp.com

BID DUE:

DATE: 2/10/2022

[illegible]

**WATERWORKS**

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

Please contact with Questions: 407-816-6550

*Not Billed / Change Order
Extra Pipe + Fittings for Chem Feed*

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

CO#4

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

SHIP TO:

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLOCAP	463000012032 CO1	JGS	HARBOR RD WRF EXPANSION	07/12/21	IO 104830
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	DR18GPP	4 C900 DR18 PVC GJ GREE PIPE	4.500	FT	90.00	
100	100	P80BP	4 X 20 FT PVC S80 BE PIPE	984.000	C	984.00	
140	140	P80BK	2 X 20 FT PVC S80 BE PIPE	306.000	C	428.40	
1	0	DMJTLAP	DOM 4 MJ C153 TEE L/A		EA	0.00	
1	0	DMJ9LAP	DOM 4 MJ C153 90 BEND L/A		EA	0.00	
2	2	AFC2604DLAFMM	4 DI MJ RW OL SS STEM VLV L/A	396.000	EA	792.00	
9	1	FUFR1500CA4U	4IN UFR1500-CA-U RESTRAINER	39.000	EA	39.00	
2	2	DVBLIDW	TYLER VLV BX LID WTR DOM	18.000	EA	36.00	
2	2	DVBST510	10 SC VLV BX TOP DOM	43.000	EA	86.00	
2	2	DVBSS515	DOM 15 SC VLV BX BOT SECT	52.000	EA	104.00	
			S80 FITTINGS				
4	4	P80S4P	4 PVC S80 SXS 45 ELL	35.000	EA	140.00	
4	0	MUL040492	4 PVC SWR REC THRD CO PLUG		EA	0.00	
4	4	P80SFAP	4 PVC S80 SXF ADPT	36.000	EA	144.00	
30	30	P80S4K	2 PVC S80 SXS 45 ELL	9.000	EA	270.00	
10	10	P80STPPK	4X4X2 PVC S80 SXSXS TEE	24.000	EA	240.00	
			BASINS				
4	0	FFSD120CB2	12 SQ BASIN		EA	0.00	
3	0	SP-FSD301720	FSD 3017 20" DRAIN		EA	0.00	
INVOICE SUB-TOTAL						3353.40	
TAX						Florida 5000 Cap Met	201.20

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

Looking for a more convenient way to pay your bill?

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



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,554.60
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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:
 - i. 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: \$0.00
- **Total 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 Picketville Road · Jacksonville, FL 32220
o: 904-696-9994 · m: 904-669-0831
acwilliams@wisgrp.com · www.wisgrp.com

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3300 Faye Road
Phone (904) 358-7344 Jacksonville, Fl. 32226 Fax (904) 358-2805

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)	\$4,695.00
Interior Exit Fixture (TypeF5)	\$1,120.00
Lump Sum Total	\$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:

1. 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 Picketville Road · Jacksonville, FL 32220
o: 904-696-9994 · m: 904-669-0831
acwilliams@wisgrp.com · www.wisgrp.com

WILLIAMS INDUSTRIAL SERVICES					
GCS WWTP Phase #2					
Change Order Request: CO#8 Almar Metals Vault Lid					
BID DUE:					
		PREPARED FOR:		<u>Jason Shepler</u>	
		PREPARED BY:		<u>Alan Williams</u>	
		DATE:		<u>2/10/2022</u>	
LABOR:	DESCRIPTION:	S.T.HRS	O.T.HRS	BASE RATE	TOTAL \$
<i>Additional Labor Hours Required</i>					
Pipe Foreman		0.0		\$ 47.50	\$ -
Pipe Fitter		0.0		\$ 39.89	\$ -
Pipe Fitter Helper		0.0		\$ 32.81	\$ -
DIRECT LABOR HOURS		0.0			\$ -
DIRECT LABOR HOURS OVERTIME			-		
DIRECT LABOR HOURS TOTAL		0.0	-		
SUPERINTENDENT		-		\$ 65.48	\$ -
PM		2.0		\$ 83.12	\$ 166.24
General Conditions					\$ -
Labor subtotal					\$ 166.24
Contingency			0%		\$ 166.24
Labor total:					\$ 166.24
MATERIALS	DESCRIPTION	# UNITS	RATE/UNIT	COST	TOTAL
<i>Additional Material Required</i>					
Almar Metals Vault Lid (Tax Not Included)		1	\$ 650.00	\$ 650.00	\$ 650.00
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
TOTALS:				\$ -	\$ -
TAX:					\$ 45.50
Material subtotal					\$ 695.50
Contingency			0%		\$ -
Material total:					\$ 695.50
RENTAL EQUIPMENT:	DESCRIPTION	QTY.	Rate Per Day	#Days	TOTAL
			\$ -	0.00	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
EQUIPMENT SUBTOTAL:					\$ -
TAX:					\$ -
Equipment subtotal					\$ -
Contingency			0%		\$ -
Equipment total:					\$ -
SUBCONTRACTS:	DESCRIPTION	QTY.	RATE	TOTAL	
		-	\$ -		\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
SUBCONTRACTS SUBTOTAL:					\$ -
CONTINGENCY 5%:					\$ -
SUBcontract total:					\$ -
SUMMARY					
LABOR (WITH BURDENS)					\$ 166.24
MATERIALS					\$ 695.50
EQUIPMENT					\$ -
SUBCONTRACTS					\$ -
TOTAL COSTS					\$ 861.74
MARK UPS ON LABOR					\$ 24.94
MARK UPS ON MATERIAL					\$ 104.33
MARK UPS ON EQUIPMENT					\$ -
MARK UPS ON SUBCONTRACTOR					\$ -
TOTAL -					\$ 991.00

C0#7

Almar Metals, Inc.
1725 Arredondo Grant Road
DeLeon Springs, FL 32130

386-734-3377
almarmet@hughes.net

Estimate

Number E248

Date 10/18/2021

Bill To

Ed
Willimas Industrial Services

Ship To

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

PO Number	Terms	Customer #	Service Rep	Project
AMI 622	Net 30			

Description	Quantity/Hours	Price/Rate	Amount
Aluminum Cover Plate for Precast Concrete Box 37" x 24" x 1/4" with 2 x 2 x 1/4" Ledger angle aluminum D11.1 Revised	1.00	\$650.00	\$650.00
Plus Sales Tax			

Amount Paid \$0.00
Amount Due \$650.00

Discount \$0.00
Shipping Cost \$0.00
Sub Total \$650.00

Total \$650.00



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: \$0.00
- **Total 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
o: 904-696-9994 · m: 865-804-4617
nlcarter@wisgrp.com · www.wisgrp.com

GCS WWTP Phase #2

Change Order Request: CO#9 Hoffman - Overhead Door Cost Increases

BID DUE:

PREPARED FOR: Jason Shepler

PREPARED BY:

DATE: 8/23/2022

LABOR:	DESCRIPTION:	S.T.HRS	O.T.HRS	BASE RATE	TOTAL \$
Additional Labor 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			-		
DIRECT LABOR HOURS TOTAL		0.0	-		
SUPERINTENDENT		-		\$ 65.48	\$ -
PM		2.0		\$ 83.12	\$ 166.24
General Conditions					\$ -
				Labor subtotal	\$ 166.24
				Contingency 0%	\$ 166.24
				Labor total:	\$ -
					\$ 166.24
MATERIALS	DESCRIPTION	# UNITS	RATE/UNIT	COST	TOTAL
Additional Material Required					
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
				TOTALS:	\$ -
				TAX:	\$ -
				Material subtotal	\$ -
				Contingency 0%	\$ -
				Material total:	\$ -
RENTAL EQUIPMENT:	DESCRIPTION	QTY.	Rate Per Day	#Days	TOTAL
			\$ -	0.00	\$ -
				EQUIPMENT SUBTOTAL	\$ -
				EQUIPMENT TAX:	\$ -
				EQUIPMENT SUBTOTAL	\$ -
				Contingency 0%	\$ -
				EQUIPMENT TOTAL:	\$ -
SUBCONTRACTS:	DESCRIPTION	QTY.	RATE		TOTAL
Hoffman - Overhead Door Company (Difference)		1	\$ 35,843		\$ 35,843.00
Bulldozers Risk		1	\$ 287		\$ 287.00
				Subcontracts subtotal	\$ 36,130.00
				GC FEE 15%	\$ 5,376.45
				Subcontract total:	\$ 41,506.45
SUMMARY					
				LABOR (WITH BURDENS)	\$ 166.24
				MATERIALS	\$ -
				EQUIPMENT	\$ -
				SUBCONTRACTS	\$ 41,506.45
				TOTAL COSTS	\$ 41,672.69
				MARK UPS ON LABOR	\$ 24.94
				MARK UPS ON MATERIAL	\$ -
				MARK UPS ON EQUIPMENT	\$ -
				MARK UPS ON SUBCONTRACTOR	\$ 2,075.32
				TOTAL *	\$ 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

\$41,506

Sincerely,

ACCEPTED: _____

Date: _____

A handwritten signature in blue ink, appearing to read "Alex Underwood".

Alex Underwood/ P.M.

The Genuine. The Original.



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***



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

Job:

HOFFMAN COMMERCIAL

Prepared For:

Alex

Item	Qty
1 610.RD 14'0" x 14'0" Opening	8
Mounting: Right: Steel, Face Mount 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, Bracket Mount, Cast Gear Hoist, Right Hand	
Bottom Bar: Double Angle, Steel, Powder Coat-Black, Astragal	
Guide: Steel, Powder Coat-Black, Double Flared Entry	
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 jams.
- 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 this 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

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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 Sales 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 Seller 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 Seller'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 therefor 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 satisfactory to Lift Power, Inc.

6. **TAXES.** The amount of taxes stated on the face hereof, if any, is approximate only. Buyer is liable for the full amount of all taxes applicable to or as a result of this transaction, exclusive of franchise 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.

7. **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 suit 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.

8. **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 therefrom.

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 thereof during the period from delivery to repossession.

_____ Initial



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: \$0.00
- **Total 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

GCS WWTP Phase #2

Change Order Request: CO#12 Precon - Widening the Curved Walkway

BID DUE:

PREPARED FOR: Jason Shepler

PREPARED BY: Noah Carter

DATE: 8/24/2022

LABOR:	DESCRIPTION:	S.T.HRS	O.T.HRS	BASE RATE	TOTAL \$
Additional Labor 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			-		
DIRECT LABOR HOURS TOTAL		0.0	-		
SUPERINTENDENT				\$ 65.48	\$ -
PM		2.0		\$ 83.12	\$ 166.24
General Conditions					\$ -
Labor subtotal					\$ 166.24
Contingency 0%					\$ 166.24
Labor total:					\$ -
					\$ 166.24
MATERIALS	DESCRIPTION	# UNITS	RATE/UNIT	COST	TOTAL
Additional Material Required					
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -
					\$ -
TOTALS:					\$ -
TAX:					\$ -
Material subtotal					\$ -
Contingency 0%					\$ -
Material total:					\$ -
RENTAL EQUIPMENT:	DESCRIPTION	QTY.	Rate Per Day	#Days	TOTAL
			\$ -	0.00	\$ -
					\$ -
					\$ -
Equipment subtotal					\$ -
TAX:					\$ -
Equipment subtotal					\$ -
Contingency 0%					\$ -
Equipment total:					\$ -
SUBCONTRACTS:	DESCRIPTION	QTY.	RATE	TOTAL	
Precon - Widening the Curved Walkway		1	\$ 3,457	\$ 3,457.00	
					\$ -
Subcontracts subtotal					\$ 3,457.00
Overhead/bonds/markup					\$ 518.55
Subcontract total:					\$ 3,975.55
SUMMARY					
LABOR (WITH BURDENS)					\$ 166.24
MATERIALS					\$ -
EQUIPMENT					\$ -
SUBCONTRACTS					\$ 3,975.55
TOTAL COSTS					\$ 4,141.79
MARK UPS ON LABOR					\$ 24.94
MARK UPS ON MATERIAL					\$ -
MARK UPS ON EQUIPMENT					\$ -
MARK UPS ON SUBCONTRACTOR					\$ 198.78
TOTAL -					\$ 4,365.55

REQUEST FOR PROPOSED CHANGE QUOTATION

TO: Alan Williams
Williams Industrial Services, LLC
591 Picketville Road
Jacksonville, FL 32220
904-669-0831

From: Precon Corporation
115 SW 140th Terrace
Newberry, FL 32669
(352) 332-1200
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

Overhead/bonds/markup

\$3,457.00

x

\$0.15

Total

3,457

519

519

3,976

Patrick Wheeler

Patrick Wheeler, PE

3/16/2022

Date _____

Reply:

_____ Approved _____ Disapproved

	Approved	Disapproved
--	----------	-------------

Williams Industrial Services, LLC

Date _____

Date _____