

From: [James Contino <jcontino@whartonsmith.com>](mailto:jcontino@whartonsmith.com)
To: [Greg Wright<greg@kwru.com](mailto:Greg.Wright@kwru.com)
ssuggs@weilerengineering.org
ssuggs@weilerengineering.org
'Chris Johnson'@kwru.com
CC: 'Ed Castle'@me.com
Date: 3/5/2018 4:00:29 PM
Subject: RE: KWRU Filter/CCC Replacement Cash Allowance Work Directive

Steve,

Attached please find the following with regards to the above subject:

- Work Directive 01 – Fully Executed

Sincerely,

James M. Contino | Project Manager
Wharton-Smith, Inc. | Construction Group of Choice | www.whartonsmith.com

From: Greg Wright [mailto:greg@kwru.com]
Sent: Monday, March 05, 2018 11:21 AM
To: ssuggs@weilerengineering.org; 'Chris Johnson' <chris@kwru.com>
Cc: 'Ed Castle' <edrcastle@me.com>; James Contino <jcontino@whartonsmith.com>
Subject: RE: KWRU Filter/CCC Replacement Cash Allowance Work Directive

Signed and attached.

From: ssuggs@weilerengineering.org [mailto:ssuggs@weilerengineering.org]
Sent: Monday, March 05, 2018 11:07 AM
To: Greg Wright <greg@kwru.com>; Chris Johnson <chris@kwru.com>
Cc: Ed Castle <edrcastle@me.com>; James Contino <jcontino@whartonsmith.com>
Subject: KWRU Filter/CCC Replacement Cash Allowance Work Directive

Chris & Greg

Please see attached work directive for the cash allowance items. Please sign it (one of you) and send it back so that we have a record of it and WS can continue to work on the cash allocation items.

James agreed that the small amount left would be factored into the generator install pricing.

Let me know if you have any questions.

Best Regards,

Steve Suggs E.I.
Weiler Engineering Corporation
(941) 323-1787

KWRU 017633

SECTION 00945

WORK DIRECTIVE CHANGE FORM

Work Directive No.: KWRU Filter/CCC -01

Name of Project: KWRU WWTP Filter & CCC Replacment

Effective Date: 3/5/2018

Owner: KW Resort Facilities

Contractor: Wharton-Smith

Description of Change: Provide and install, new filter backwash pumps, new grating and handrail on the CCCs, design and installation of a bridge between the filters/CCCs, modifications to piping including flanges and material.

Reason for Change: Items described above were included as part of the project during the bid process under lump sum cash allowcation amounts. The contractor has agreed to furnish and install all items under the lump sum allocation amounts for the agreed upon total of \$84,000.00 as set forth during the bidding process.

If a claim is made that the above change(s) have affected Contract Price or Contract Time, any claim for a Change Order based thereon will involve one of the following methods of determining the effect of the change(s).

Method of Determining the Change in Contract Price

- _____ Time and Materials
- _____ Unit Prices
- _____ Cost Plus Fixed Fee
- X Other (Neogiated lump sum)

Method of Determining the Change in Contract Time

- _____ Contractor's Records
- _____ Engineer's Records
- _____ As Specified Below
- X Other (Neogiated time)

Estimated increase (decrease) in Contract Price = \$ 0 . If the change involves an additional increase, estimated amount is not to be exceeded without further authorization.

Estimated increase (decrease) in Contract Time = 0 days. If the change involves an additional increase, estimated time is not to be exceeded without further authorization.

[INTENTIONALLY LEFT BLANK]

Recommended By:

Steve Suggs
Engineer

Date 3/5/2018

Executed By:

[Signature]
Owner's Authorized Representative

Date 3/5/18

[Signature]
Contractor's Authorized Representative

Date 3/5/18

END OF SECTION