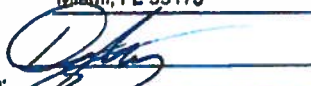





CONTRACT CHANGE ORDER (For Adjustment Amounts < \$1,000,000.)		Change Order No.: 1	
PROJECT: Force Main ID Replacement		Contract Amount: (Present Value) \$4,295,270.00	
		Project Number: 6025791	
NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
1	Cost escalation for 20" HDPE Directional Drill Pipe Due to Hurricane Harvey (August 2017)		\$168,171.12
2	Reduction in Contract Contingency Amount	\$168,171.12	
BY EXECUTION OF THIS CHANGE ORDER THE CONTRACTOR AGREES THAT ALL CLAIMS FOR ADDITIONAL CONTRACT TIME AND FEES FOR THE ITEMS IN THIS CHANGE ORDER HAVE BEEN SATISFIED.			
		TOTAL DECREASE: \$168,171.12	TOTAL INCREASE: \$168,171.12
Contractor: Metro Equipment Services, Inc. Address: 9415 SW 72 Street, Suite 123 City / State: Miami, FL 33173		THE NET CHANGE OF ADJUSTS THE CURRENT CONTRACT AMOUNT FROM \$4,295,270.00 TO \$4,295,270.00	
Contractor Signature:  Date 1/26/18 Printed Name:		NO ADDITIONAL TIME IS ADDED TO THE CONTRACT AS RESULT OF THIS CHANGE ORDER	
RECOMMENDATION, CONCURRENCES AND APPROVALS			
	SIGNATURES	DATE	
Consultant / Engineer	 John Shelding, PE, Statco Consulting Services Inc.	1/29/2018	
Project Manager:	 Anthony D. Rueso, PE, Project Manager	1/29/2018	
Division Manager:	 Jeff Streightmatter III, P.E., Project Management Division Manager	1-29-18	
Manatee County	Purchasing Official: Authority to execute this contract per Manatee County Code, Chapter 2-26, and per the delegation by the County Administrator effective 1/26/2009		

1/23

JUSTIFICATION FOR CHANGE

Change Order No : 1

Project Number: 6035781

1. NECESSITY FOR CHANGE:

ITEMS 1&2

A) On July 25, 2017 Mantee County executed the contract to construct the FM 1D replacement project. On August 7, 2017 MC issued a purchase order and the notice to proceed to Metro to start the project on or before November 15, 2017.

B) On August 25, 2017 Hurricane Harvey hit the Texas coast impacting the producers of HDPE piping.

C) On October 2, 2017 a revised notice to proceed date of January 15, 2018 was issued to account for delay in materials delivery and to allow for market stabilization of pricing related to Hurricane Harvey.

D) On December 6, 2017 Metro advised MC that pricing has not reduced to pre-hurricane bid prices and they submitted a claim for the added costs. Included in their submittal was backup supporting their claim.

E) On January 24, 2018 a claim negotiations meetings was held with Metro, MC Project Management and MC Procurement. Prior to this meeting, our Procurement Division performed market research by contacting other material suppliers to confirm the pricing impacts. As part of the claim Metro requested differing costs to pipe types other than HDPE such as PVC. The total claim amount was \$234,516.73 including all material types, tax, overhead and profit. The negotiated recommendation from MC staff to Metro was in the amount of \$168,171.12 for HDPE material price increases only plus taxes (no overhead or profit). The negotiated amount was agreed to by Metro for this change order. The NTP dated would be revised to March 12, 2018. See supporting documentation for more detail

- 2. Is change an alternate bid? (yes / no) NO

- 3. Does change substantially alter the physical size of the project? (yes / no) NO
(If yes, explain)

- 4 Effect of this change on other "Prime" contractors? NONE

- 5 Has the Surety and insurance company been notified, if applicable? N/A

METRO EQUIPMENT SERVICE, INC.

Change Order

DATE: 12/6/2017

CO# 01

PROJECT: **Manatee County FM 1D Replacement**
Project # - 6035781
Metro Equipment Service Job # 17-02

TO: Anthony Russo
Manatee County
Project Manager

RE: Material Price Increase Due to Force Majeure

DESCRIPTION OF CHANGE ORDER

Due to the effects of Hurricane Harvey that hit the Texas Gulf Coast towards the end of August 2017, many of our Pipe Manufactures declared Force Majeure which significantly increased the price of materials, specifically with PVC and HDPE Pipe .

Metro requests the following Change Order in Accordance with Article 8.4 & 12.1, Force Majeure. Supporting documentation with Manufacturer Force Majeure Letters and current materials invoices, prior to the storm as well as with current prices have been attached.

Material Increase	\$	184,368.50
Tax	\$	11,062.11
Change Order Sub-Total	\$	195,430.61
Overhead 10%	\$	19,543.06
Profit 10 %	\$	19,543.06
Change Order Total	\$	234,516.73

All work proposed in the above Change Order to be performed in accordance with Project Specifications

TOTAL OF THIS CHANGE ORDER REQUEST ADD DEDUCT TBD \$ 234,516.73

The Contract Time will be revised to reflect: ADD DEDUCT TBD 90 Days

Metro Equipment Service	Angelo Furno	Project Manager		12/6/2017
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	_____	_____	_____	_____
	Name	Title	Signature	Date



Formerly HD Supply Waterworks

Bid Proposal for FM 1D Rehab Manatee HDPE/PVC

METRO EQUIPMENT SERVICE INC
 Job Location: Bradenton, FL
 Engineer: STANTEC SARASOTA
 Bid Date: 05/05/2017 03:30 p.m.
 Core & Main Bid #: 464662

Core & Main
 2525 12th St
 Bldg 2
 Sarasota, FL 34237
 Phone: 941-364-8909
 Fax: 941-951-7543

Seq#	Qty	Description	Units	Price	Ext Price
20		BID ITEM 4.1			
30	320	18 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	28.50	9,120.00
40		BID ITEM 5.1			
50	20	12 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	13.00	260.00
60		BID ITEM 5.2			
70	1280	18 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	28.50	36,480.00
80		BID ITEM 5.3			
90	740	18 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	28.50	21,090.00
100		BID ITEM 6.1			
110	100	16 C900 DR18 PVC PIPE PURP (G) MARKINGS PC235	FT	22.50	2,250.00
120		BID ITEM 7.1			
130	760	6 C900 DR18 PVC PURPLE PIPE MARKINGS PC235	FT	3.95	3,002.00
140		BID ITEM 8.1			
150	9360	4000 20" SDR11 DIPS HDPE PIPE GREENSTRIPE	FT	48.00	449,280.00
170		BID ITEM 9.8			
180	20	24 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	76.50	1,530.00
190		BID ITEM 15.1			
200	540	6 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	3.95	2,133.00
210		BID ITEM 16.1			
220	60	4 C900 DR18 PVC PIPE BLUE (G) MARKINGS PC235	FT	2.00	120.00
230		BID ITEM 16.3			
240	200	6 C900 DR18 PVC PIPE BLUE (G) MARKINGS PC235	FT	3.75	750.00
250		BID ITEM 19.1			
260	42	8X14' SDR26 HW PVC SWR PIPE(G)	FT	3.75	157.50
270		BID ITEM 19.2			
280	728	15X14' SDR26 PVC SWR PIPE(G) PS115	FT	13.50	9,828.00
290		BID ITEM 19.3			
300	56	30X14 SDR26 HW PVC SWR PIPE G PS115	FT	72.50	4,060.00
320	20	16 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	45.00	900.00
				Sub Total	540,960.50
				Tax	32,507.63
				Total	573,468.13



Formerly HD Supply Waterworks

Bid Proposal for FM 1D Rehab Pipe Increases

METRO EQUIPMENT SERVICE INC
Job Location: Bradenton, FL
Engineer: STANTEC SARASOTA
Bid Date: 05/05/2017 03:30 p.m.
Core & Main Bid #: 464336

Core & Main
 2525 12th St
 Bldg 2
 Sarasota, FL 34237
Phone: 941-364-8909
Fax: 941-951-7543

Seq#	Qty	Description	Units	Price	Ext Price
20		BID ITEM 4.1			
30	320	18 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	36.50	11,680.00
40		BID ITEM 5.1			
50	20	12 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	21.00	420.00
60		BID ITEM 5.2			
70	1280	18 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	36.50	46,720.00
80		BID ITEM 5.3			
90	740	18 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	36.50	27,010.00
100		BID ITEM 6.1			
110	100	16 C900 DR18 PVC PIPE PURP (G) MARKINGS PC235	FT	29.50	2,950.00
120		BID ITEM 7.1			
130	760	6 C900 DR18 PVC PURPLE PIPE MARKINGS PC235	FT	4.55	3,458.00
140		BID ITEM 8.1			
150	9360	4000 20" SDR11 DIPS HDPE PIPE GREENSTRIPE	FT	64.95	607,932.00
170		BID ITEM 9.8			
180	20	24 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	105.00	2,100.00
190		BID ITEM 15.1			
200	540	6 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	4.55	2,457.00
210		BID ITEM 16.1			
220	60	4 C900 DR18 PVC PIPE BLUE (G) MARKINGS PC235	FT	2.75	165.00
230		BID ITEM 16.3			
240	200	6 C900 DR18 PVC PIPE BLUE (G) MARKINGS PC235	FT	4.55	910.00
250		BID ITEM 19.1			
260	42	8X14' SDR26 HW PVC SWR PIPE(G)	FT	4.50	189.00
270		BID ITEM 19.2			
280	728	15X14' SDR26 PVC SWR PIPE(G) PS115	FT	18.25	13,286.00
290		BID ITEM 19.3			
300	56	30X14 SDR26 HW PVC SWR PIPE G PS115	FT	92.00	5,152.00
320	20	16 C900 DR18 PVC PIPE GRN (G) MARKINGS PC235	FT	45.00	900.00
				Sub Total	725,329.00
				Tax	43,569.74
				Total	768,898.74



Core & Main
1830 Craig Park Court
St. Louis, MO
63146

To our Valued Customers:

The disruption of the ethylene resin supply chain, a major component of PVC and HDPE pipe and fittings, caused by damage from Hurricane Harvey in Texas and the Gulf Coast is having a huge impact on our business as it is with yours and many other businesses. Although the scope of the damage and the time frame required to correct and rebuild the supply chain is unknown, we will continue to share information on this with you as we receive it.

Many ethylene manufacturers have declared Force Majeure. As with any "Act of God" where these events destabilize pricing and delivery times and are no longer within our ability to control, our company remains committed to act responsibly, communicate as many facts as possible, and work through the event to the best of our ability together with our Customers.

We appreciate your continued loyalty and partnership.

Respectfully,

A handwritten signature in black ink that reads "Jack Schaller".

Jack Schaller
Senior Regional Vice President

A handwritten signature in black ink that reads "William S. Driskill".

Bill Driskill
Vice President, Operations

Local Knowledge
Local Experience
Local Service, Nationwide®

DIAMOND  **PLASTICS®**
C O R P O R A T I O N

Corporate Headquarters: 1212 Johnstown Rd. • P.O. Box 1608 • Grand Island, NE 68802-1608
800-PVC-PIPE • 800/782-7473 • www.dpcpipe.com

August 31st, 2017

TO: Utility Sales Representatives
Ag Sales Representatives

FROM: J. Parkinson, S. Yentes, and D. Bauer

Subject: Pricing

As a result of the evolving impacts of Hurricane Harvey on our ability to secure raw material we must implement the following sales procedures:

- 1) Withdraw all quotations currently in effect.
- 2) Stop providing quotations.
- 3) Institute a price in affect at time of shipment for any incoming orders. This will be strictly based upon availability. We have issued price guidelines (Block 78 for Immediate Shipments). This is our commodity price for the time being. It is subject to change at any time.

Review all incoming order requests with your sales manager prior to acceptance.

We are taking these actions to avoid over committing pipe to our customers. They also need to understand the severity of this situation and discuss these conditions with their customers. Please make certain you are discussing this with them.

Celebrating Over 30 Years of Excellence

Manufacturing Locations:

Grand Island, Nebraska - Lubbock, Texas - Macon, Georgia - Muncie, Indiana
Golconda, Nevada - Plaquemine, Louisiana - Casa Grande, Arizona

INEOS Olefins & Polymers USA

INEOS Olefins & Polymers USA

A Division of INEOS USA LLC

2600 South Shore Boulevard

Suite 500

League City, Texas 77573

Tel: (281) 535-6600

www.ineos-op.com

August 28, 2017

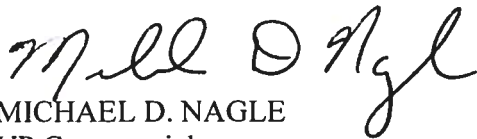
Re: Force Majeure Declaration on High Density Polyethylene

Dear Valued Customer:

Hurricane Harvey has affected the Texas-based monomer and polymer production facilities of INEOS Olefins & Polymers USA (“INEOS”) and as such, INEOS must declare Force Majeure and suspend its obligations with respect to the supply of all high density polyethylene grades.

Your INEOS Olefins & Polymers USA Account Manager will be contacting you to discuss the specific impact this event may have on future supply availability.

Sincerely,



MICHAEL D. NAGLE
VP Commercial



LyondellBasell Tower, Suite 300
1221 McKinney Street
Houston, TX 77010
P. O. Box 2583 (77252-2583)
Phone: 713.309.7200

August 28, 2017

Dear Valued Customer,

We regret to inform you that due to Hurricane Harvey, we have shut down the production of our Matagorda, Victoria, Chocolate Bayou and LaPorte, Texas polyethylene plants. Accordingly, we must declare a force majeure event for products produced at these sites effective immediately.

We are currently evaluating the impact of this event on our production capability. Additional information will be provided once we have assessed our ability to supply. Though the extent of the impact has not yet been fully defined, we are issuing this notification as soon as possible to ensure that you are aware of the situation. We will be contacting you regarding product availability once more details are identified.

As always, your Account Manager is available to address any questions or concerns you may have regarding this force majeure event. We value the trust you place in us as a supplier and we apologize for the inconvenience this may cause you.

Thank you for your understanding and patience.

Sincerely,

A handwritten signature in black ink, appearing to read "James R. Clark". The signature is fluid and cursive.

James R. Clark
Director PE Americas
Equistar Chemicals, LP



August 29, 2017

Impact of Hurricane Harvey

Dear Valued Customer,

We are writing to you in an effort to keep our customers apprised of current developments with respect to Hurricane Harvey.

A majority of the petrochemical suppliers and oil refineries located in Harvey's path have formally announced a shutdown of production, and many raw materials suppliers have declared Force Majeure. As reported by BloombergMarkets, a third of domestic chemical production has been disrupted, boosting prices and threatening shortages for basic industrial building blocks such as chlorine and ethylene." Such disruptions have "affected 37% of domestic capacity for making chlorine and caustic soda, salt-derived chemicals used to make vinyl and PVC pipe" as cited by Bloomberg Intelligence. Further, nearly 56% of ethylene capacity has been shutdown according PetroChemWire's report this afternoon. This is critical as ethylene is the most used element in the production of PVC pipe.

While the long-term impact of Harvey is yet to be determined, these operational closures of raw material suppliers will likely result in an industry-wide shortage of resin.

Camilla Eng
EVP, Sales & Marketing

Phone: 800-621-4404 x7123
Fax: 310-693-8213
E-mail: camillaeng@jmeagle.com

Neal Gordon
VP, Waterworks Sales & Marketing
Phone: 800-621-4404 x7401
Fax: 310-693-8213
E-mail: nealgordon@jmeagle.com

JM Eagle
5200 West Century Blvd
Los Angeles, CA 90045

www.jmeagle.com

Orders and quotes with expired terms will be re-priced.

Our thoughts and prayers are with those affected by Hurricane Harvey, including many of our families, friends and colleagues. We pray for their safety, and for a rapid recovery.

We appreciate your continued partnership.

Best Regards,

Camilla Eng
EVP, Sales & Marketing

Neal Gordon
VP, Waterworks Sales & Marketing



North American Pipe Corporation

North American Pipe Corporation, a Westlake Chemical company
2801 Post Oak Blvd., Suite 600 ■ Houston, Texas 77056
Tel 713.840.7473 ■ Fax 713.552.0087

Date: August 29, 2017
To: All Municipal Customers
From: John Stott, Vice President - Sales
Subject: PVC Pipe Prices – Municipal Products

As you know, Houston and the Gulf Coast region have been hit with devastating rain and flooding as a result of Hurricane Harvey. Our Houston office is closed and our plants in this area are taking appropriate measures as a result of the storm. Due to this situation and its effect on resin availability we are increasing our pipe pricing effective immediately,

As of 8/28/17 all current orders and quotes will be honored within their terms. **Orders and Quotes with expired terms will be re-priced.**

Please bear with us on order fulfillment as our customer service team is working from home and other remote locations due to the storm and communications are poor and inconsistent.

It is not clear as to the overall impact of Hurricane Harvey! We will know more in the coming days and weeks. If you have any questions regarding product availability or this price increase, please contact your local North American Pipe sales representative.

We appreciate your business and look forward to continuing to serve your PVC pipe needs.



August 29, 2017

Michael F. Zeglin
General Manager/President

5085 West Park Blvd.
Suite 500
Plano, TX 75093

Phone: 972.599.6601
Fax: 972.599.6661

zeglimf@cpchem.com

www.PerformancePipe.com

Dear Valued Customer:

Issues arising from Hurricane Harvey have significantly impacted the production and supply of polyethylene. This will no doubt have an affect on Performance Pipe's ability to produce and deliver our products. We are monitoring the situation closely and it is yet unclear the extent to which our ability to supply will be impacted. As the situation is ongoing, we will provide you with updates as more information becomes available. You will be contacted by your Performance Pipe sales representative to discuss the supply plan.

We apologize in advance for any inconvenience to your business.

Sincerely,


Michael F. Zeglin

METRO EQUIPMENT SERVICE, INC.

9415 SW 72nd Street, Suite 123 Miami, FL 33173
(305) 740-3303 Office, (305) 740-3305 Fax



Anthony Russo
Manatee County
Project Manager

January 10, 2018

Project Name: Force Main 1D Replacement
Project No. 603781

Ref: Change Order #1: Material Price Increase due to Force Majeure

Mr. Russo

Please accept this letter as additional information/clarification regarding Metro's request for compensation of additional costs as a result of the effects of Hurricane Harvey on the Gulf Coast which triggered the Pipe Manufacturers to declare Force Majeure. In an effort to keep the clarification organized and easy to follow I have included Mr. Spalding's comments which will be in *Italics* as stated in his email date December 12, 2017. My response to his comments will follow the comment and will be in BLUE text.

Change to Contract Time

The Contractor is requesting that 90 days be added to the contract time due to pipe manufacturers declaring Force Majeure. I have a few thoughts on this.

- *The Contractor didn't provide sufficient information to substantiate their request for 90 extra days. The letter from their supplier (Core & Main) states that delivery times have been destabilized, but it is not specifically stated anywhere in the information submitted what the actual delay is.*
 - The request made by Metro for 90 calendar days is our best estimate as to the duration of the process to get the approval for this additional cost and have the pipe delivered to the site.
- *I don't believe that it is necessary to add additional days to the contract time. The commencement date is currently set as January 15, 2018. If more time is needed to acquire the materials, then I recommend issuing a new NTP to delay the commencement date while maintaining the current time for completion (365 days).*
 - Originally, Metro suggested extending the NTP again to allow the market to stabilize but Mr. Russo stated that the County would not like to extend the NTP date any longer.

As a side note: The Contractor submitted a draft schedule that included 30 days for shop drawing review and 50 days for acquiring materials. We've already reviewed shop drawings and the Contractor has already had well over 50 days to acquire pipe. There is still more than a month until the current NTP date (1/15/2018). We've given the Contractor a head start by doing work that we aren't obligated to do prior to the NTP. With consideration of this and the fact that the scope of work has not changed, I see no reason that they cannot complete the work within 365 of the NTP date.

 - The draft schedule submitted was provided during the pre-construction meeting and was created prior to the events surrounding the Force Majeure. At the time the draft schedule was created, there was not way Metro could foresee these events.

METRO EQUIPMENT SERVICE, INC.

9415 SW 72nd Street, Suite 123 Miami, FL 33173
(305) 740-3303 Office, (305) 740-3305 Fax



Change in Contract Price

The Contractor is requesting that \$234,516.73 be added to the contract price. Their justification is that the price of PVC and HDPE pipe has increased due to the impact of Hurricane Harvey on suppliers. They cite Article 8.4 and Article 12.1 of the contract.

I read the contract documents that you emailed me on 12/7/2017 and looked at the two articles referenced by the Contractor's change order request. Article 8.4 is titled "Permitted Claims Procedure" and discusses procedures that a contractor must follow when submitting a claim for additional compensation or time. Article 12.1 is titled "Force Majeure." It defines delays that are considered Force Majeure delays and provides guidance on procedures to follow in the event of a Force Majeure delay.

Neither article states that a Contractor is obligated to additional compensation due to an increase in material costs. The cited articles do allow a Contractor to receive additional compensation if additional costs are incurred by a contractor due to unavoidable delays as the result of Force Majeure. However, their claim is not for additional costs due incurred because of the delay; their claim is for additional costs due to changes in material pricing. Material pricing is not discussed in the articles cited.

- Metro disagrees with this interpretation and conclusion of the provisions of the Force Majeure Clause.

Article 12 Paragraph C States.

Article XII Force Majeure, Fire or Other Casualty

*C. Notice; Mitigation. The party seeking excuse for nonperformance on the basis of Force Majeure shall give written notice to the Owner, if with respect to the Contractor, or to the Contractor if with respect to the Owner, specifying its actual or anticipated duration. Each party seeking excuse from nonperformance on the basis of Force Majeure shall use its best efforts to rectify any condition causing a delay and will cooperate with the other party, **except that neither party shall be obligated to incur any unreasonable additional costs and expenses to overcome any loss of time that has resulted.***

The increased cost of Pipe due to Force Majeure being declared by the HDPE and PVC pipe Manufacturers is an extremely unreasonable additional cost which Metro would have to incur in order to not delay the start of the project anymore and overcome any additional loss of time.

Hurricane Harvey, and its effect on the cost of the piping at issue, was an unforeseen, and supervening circumstance. This series of events was not contemplated by the parties when the contract was entered. However, the resulting cost increase has essentially rendered the contract commercially impracticable, and triggers the Force Majeure clause of the contract.

I read through the rest of the contract to see if there are clauses that may apply to this situation. I don't see anything that indicates Manatee County is required to provide additional compensation to the Contractor due to changes in material prices.

- Disagree, as stated above in the previous comment, per Article 12 Paragraph C.

METRO EQUIPMENT SERVICE, INC.

9415 SW 72nd Street, Suite 123 Miami, FL 33173
(305) 740-3303 Office, (305) 740-3305 Fax



In addition, Metro has discussed Manatee County soliciting quotes for these materials directly through the Material Vendors they have contracts with to confirm the prices provided by Metro are accurate. We are still awaiting on the outcome of the price by the County.

I have also attached a time line of events to show Metro's efforts in acquiring these materials. As you will see Metro has been diligent and expeditious in all facets of this matter. In fact, Metro was so proactive that we issued the purchase order to HD Supply for this project on July 14, 2017. This was prior to receiving the purchase order for the project from Manatee County.

In summary, Metro has done everything in its power to mitigate the effects of these Hurricanes on the project and request that the County reconsider their position on this matter and approve the submitted Change Order to allow Metro to proceed with ordering the pipe materials and commence construction of the project.

Metro hereby reserves all rights and remedies available pursuant to the Agreement between it and the County and under Florida law. Nothing herein shall be considered a waiver or limitation of any such rights or remedies.

If you have any questions or concerns you can contact me at your convenience. Thank you,

Daniel Gonzalez

Metro Equipment Service Inc.
Dg@mesinc.us
Mobile: 786-663-2811
Office: 305-740-3303 Ext: 108

Time Line of Events

METRO EQUIPMENT SERVICE, INC.

9415 SW 72nd Street, Suite 123 Miami, FL 33173
 (305) 740-3303 Office, (305) 740-3305 Fax



Date	Description
Friday, July 14, 2017	Metro Issued/Sent Purchase Order to HD Supply for piping and misc. Materials
Tuesday, August 1, 2017	HDPE Pipe Submittal Received from HD Supply
Monday, August 7, 2017	Manatee County Issued PO and First NTP of 11/15/2017
Thursday, August 10, 2017	HDPE Submitted to Manatee County
Thursday, August 17, 2017	HDPE Submittal returned to Metro (Revise and Resubmit)
Friday, August 25, 2017	Hurricane Harvey hit Gulf Coast
Wednesday, September 6, 2017	Tropical Storm Warning Issued Related to Hurricane Irma
Sunday, September 10, 2017	Hurricane Irma hit South Florida
Wednesday, September 13, 2017	Metro Returned to Work after Irma
Tuesday, September 19, 2017	HD Supply sent email officially declaring Force Majeure
Monday, September 25, 2017	First Email to Tony Russo about Delay's due to Force Majeure
Thursday, September 28, 2017	Tony Russo Responded to the 9/25 email extending the NTP Due to Force Majeure
Monday, October 2, 2017	Issued Revised NTP 1/15/2018
Wednesday, November 8, 2017	Core & Main sent a revised Price for HDPE
Tuesday, November 14, 2017	HDPE Resubmitted
Monday, November 27, 2017	HDPE Submittal Approved
Monday, November 27, 2017	Approved HDPE Submittal sent to Core & Main
Tuesday, December 5, 2017	Core and Main sent updated pricing again to have the most up to date pricing for the Change Order.
Wednesday, December 6, 2017	Metro Submitted Change Order #1
Monday, January 8, 2018	Metro Received Email from Tony Russo which included the EOR's Comments