

**CONTRACT MODIFICATION
(FINAL CHANGE ORDER)**

Contract Modification No.: 1
Project Name: 20-21 Sewer Lining Project
Owner: City of New Port Richey, City Council
Contractor: Granite Inliner
Engineer:

Date: 06/7/2021
Project No:

This is a final Change Order to the Contract Amount and the Following Modifications to the Contract are hereby ordered:

Contract Amount		Contract Time (Cal. Days)	
Original Contract Amount	\$ <u>133,258.50</u>	Original Duration	<u>90</u> Days
Previous Change Orders (Add/Deduct)	\$ _____	Previous Change Orders (Add)	<u>0</u> Days
This Change Order	\$ <u>10,162.00</u>	This Change Orders (Add)	<u>0</u> Days
Revised Contract Amount	\$ <u>143,420.50</u>	Revised Contract Time	<u>0</u> Days

The Final Contract Completion Date is:
March 23, 2021

Contractor's Certification

By executing this Change Order, the contractor acknowledges and agrees that the stipulated price and/or time adjustment includes the costs and delays for all work contained in the Change order, including costs and delays associated with the interruption of schedules, extended overheads, delay, and cumulative impacts or ripple effect on all other non-effected work under this contract. Signing of the Change order constitutes full changes and constitutes full and mutual accord and satisfaction for the adjustment in contract price or time as a result of increases or decreases in costs and time or performance caused directly and indirectly from the change, subject to the current scope of the entire work as set forth in the contract documents.

Recommended By:

Engineer N/A

By: _____

Title _____

Date _____

Public Works Director _____

By:  _____

Date: 6/8/2021

Contractor  _____

By: Michael Cannon

Title District Manager

Date: 06/08/2021

Project Manager _____

By:  _____

Date: 6/7/21



INVOICE

Date: January 31, 2021

Sold To: City of New Port Richey
6132 Pine Hill Road
New Port Richey, FL 34655-3699

Billed To: City of New Port Richey
6132 Pine Hill Road
New Port Richey, FL 34655-3699

ATTN.: Sean Howard

ATTN.: Sean Howard

PERIODIC ESTIMATE FOR PAYMENT NO: 1 PERIOD 1/1/21 through 1/31/21 SHEET 1 of 2

OWNER: City of New Port Richey
CONTRACT: 102020
PROJECT NO.: 1091984

PROJECT: New Port Richey 8"
Purchase Order:
PERCENT COMPLETE: 107.63%

In accordance with this Contract and the attached Estimate for Payment, the Contractor is entitled to payment in the amount stipulated below. The present status of the account for this Contract is as follows:

<u>Change Order</u>	<u>Additions</u>	<u>Deletions</u>		<u>Current</u>	<u>Total</u>
			Original Contract Sum:	\$133,258.50	\$133,258.50
			Change Order (Net Change):	\$0.00	\$0.00
			Contract Sum to Date:	\$133,258.50	\$133,258.50
			Total Completed to Date:	\$143,420.50	\$143,420.50
			Retainage: 0.00%	\$0.00	\$0.00
			Total Earned Less Retainage:	\$143,420.50	\$143,420.50
			Less Previous Estimates:	\$0.00	\$0.00
Net Change:	\$0.00		Total Due This Estimate:	\$143,420.50	\$143,420.50
			Balance Remaining:	-\$10,162.00	

CERTIFICATION OF CONTRACTOR:

In the submission of this estimate, I certify that all quantities are correct and documented. This is verified by signature of the inspector acting as the Owner's agent.

Contractor: Granite Inliner, LLC By: _____ Date: January 31, 2021

Remittance Address Effective 03.01.20:

by Mail: Granite Inliner, LLC **by Courier:** Bank of America Lockbox Services
P O Box 741501 Lockbox 741501
Los Angeles, CA 90074-1501 2706 Media Center Drive
Los Angeles, CA 90065-1733

PROPOSAL



DATE: September 8, 2020

SUBMITTED TO: City of New Port Richey, Public Works
6132 Pine Hill Road
Port Richey, FL 34668

Attention: Sean Howard

JOB LOCATION: City of New Port Richey 8 inch 2020

We propose hereby to furnish material and labor-complete in accordance with specifications below, for the sum of **One Hundred Thirty Three Thousand Two Hundred Fifty Eight Dollars and Fifty Cents (\$133,258.50)**

Payment terms - 100% within thirty (30) days upon completion and acceptance.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Note: This proposal may be withdrawn by us if not accepted within thirty (30) days.

We hereby submit specifications and estimates as follows:

Granite Inliner, LLC shall supply all equipment, materials and labor to perform the work as follows:

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
Install 8" CIPP 4.5mm	3,497	LF	\$28.50	\$99,664.50
Reinstate services	48	EA	\$500.00	\$24,000.00
Work in easement	2	EA	\$1,300.00	\$2,600.00
Clean/TV 8" thru 10"	3,497	LF	\$2.00	\$6,994.00
			TOTAL	\$133,258.50

NOTES:

- Inliner to be installed as per ASTM & manufacturer's specifications.
- Prices based on unit prices contained in existing contract between Granite Inliner, LLC and City of Plantation 041-14.
- Payment shall be based on actual field measurements from center of inlet to center of outlet.
- This proposal is subject to Pre-TV inspection by Granite Inliner, LLC. Indicating the line conditions is acceptable for installation of inliner.
- Price quoted does not include point repairs if required prior to installing inliner.
- Granite Inliner, LLC shall furnish City of New Port Richey with a final TV tape of rehabilitated lines.
- Water for cleaning and installation of liner to be supplied by City of New Port Richey.
- Proposal does not include bonds or permit fees. Bonds, if required, will be invoiced at 1.5% of the total. Permit fees, if any, will be invoiced at cost.

Signature

J. Alan Smith, Project Manager

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance

Authorized Signature