

CHANGE ORDER APPROVAL FORM

PROJECT: NAU FY22 Inflow and Infiltration Project

CHANGE ORDER NUMBER: 1

DATE: 11/9/2023

CONTRACT NUMBER: CM3264

TO CONTRACTOR: Insituform Technologies, LLC

Description Rehabilitation of sanitary sewer gravity mains and stormwater mains with cured in place pipe.

Reason for Change Order: Vendor was able to come in under the original estimated amount for the contract.

Original Contract Sum.....	\$	<u>\$546,093.85</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>-0-</u>
Contract Sum Prior to This Change Order.....	\$	<u>\$546,093.85</u>
Amount of this Change Order (Decrease).....	\$	<u>(78,124.55)</u>
New Contract Sum Including this Change Order.....	\$	<u>467,969.30</u>
The Contract Time will be increased or decreased (select one)		<u>-0- days</u>
Previous Substantial Completion: <u>08/05/2023</u>	Previous Final Completion: <u>09/04/2023</u>	
New Substantial Completion: <u>08/05/2023</u>	New Final Completion: <u>09/04/2023</u>	

APPROVED BY: Chris Lacambra
Department Head/Managing Agent

DATE: 11/28/2023

APPROVED BY: Janice Helms
Procurement

DATE: 11/29/2023

APPROVED BY: Chris Lacambra
11/28/2023 Office of Management and Budget

DATE: 11/28/2023

APPROVED BY: Denise C. May
11/29/2023 County Attorney

DATE: 11/29/2023

APPROVED BY: Taco E. Poppe, AICP
County Manager

DATE: 11/29/2023

APPROVED BY: N/A
Klynt Farmer, Chairman

DATE: _____

ATTEST: N/A
John A. Crawford, Clerk of Courts

DATE: _____

Account No(s). 71500535-563551 WW4

SECTION 00 63 63

CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)

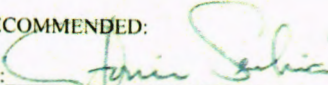
No. 1

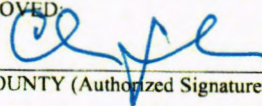
DATE OF ISSUANCE	PROJECT	EFFECTIVE DATE
	08/23/23	
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS		
COUNTY Contract / Purchase Order No.: ³²⁶⁴ CM364 Purchase Order		
CONTRACTOR	Insituform Technologies, LLC	ENGINEER / ARCHITECT Halff

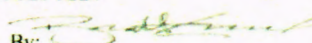
You are directed to make the following changes in the Contract Documents to resolved unit price quantity underruns

- Reduce Item A-1 CIPP Rehab. Sanitary Sewer Mains 8" Diameter quantity by 1,504 LF at \$27.30/LF for a \$41,059.20 credit
- Reduce Item M-1 Medium Cleaning 8-12" diameter by 540 LF at \$4.00/LF for a \$2,160.00 credit
- Reduce Item Q-6 Tuberculation Cleaning Lateral Cutout by 27 at \$195/EA for a \$5,265.00 credit
- Reduce Item Q-4 Tuberculation Cleaning Lateral Grout by 27 \$390.20/EA for a \$10,535.40 credit
- Reduce Item QQ-1 By-Pass Pumpig 8" Diameter by 3 at \$317.40/EA for a credit of \$952.20
- Reduce Item TT-1 Traffic Control - City Right of Way Flagman by 12 at \$700.00EA for a credit of \$8,400.00
- Reduce Item TT-3 Traffic Control - City Right of Way Barricades by 6 at \$264.50/EA for a credit of \$1,587.00
- Reduce Item TT-4 Lane Dividers by 6 at \$15.90/EA for a credit of \$95.40
- Reduce Item BBB-Bonds 1.5% by 1 at \$8,070.35 for a credit of \$8,070.35

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price \$ <u>546,093.85</u></p> <p>Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> \$ <u>0.00</u></p> <p>Contract Price prior to this Change Order \$ <u>546,093.85</u></p> <p>Net Increase (decrease) of this Change Order \$ <u>(78,124.55)</u></p> <p>Contract Price with all approved Change Orders \$ <u>467,969.30</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times Ready for Final Payment: <u>09/04/23</u> <u>210 days</u> (days and dates)</p> <p>Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> <u>0</u> (days)</p> <p>Contract Times Prior to this Change Order Substantial Completion: <u>08/05/23 (180 days)</u> Final Payment: <u>09/04/23 (210 days)</u> (days and dates)</p> <p>Net Increase (decrease) of this Change Order <u>0 days</u> (days)</p> <p>Contract Times with all approved Change Orders Substantial Completion: <u>08/05/23 (180 days)</u> Final Payment: <u>09/04/23 (210 days)</u> (days and dates)</p>
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RECOMMENDED:
By: 
Engineer/Architect (Authorized Signature)
Signature)
Date: 10/19/2023

APPROVED:
By: 
COUNTY (Authorized Signature)
Date: 11.9.2023

ACCEPTED:
By: 
Contractor (Authorized
Date: 10/27/2023