

Change Order No. 2

To: City of Dania Beach, Florida

Project: City of Dania Beach Infiltration and Inflow Removal Phase 3

City's Project No.: 11- 004

Contractor: Insituform, LLC

Dated: April 17, 2013

This Change Order will authorize the following change to the Agreement:


The Work as set forth in the Agreement is amended to include the items set forth on Exhibit "A" attached and by this reference made a part of this document.

This Change Order constitutes full, final, and complete authorization for compensation to the contractor for all costs, expenses, overhead, and profit and any and damages of every kind that the contractor may incur in connection with the above referenced change(s) in the Work, and any other effect on any of the Work under this Agreement. The Contractor acknowledges and agrees that (a) the Guaranteed Maximum Price of \$774,398.50 under the Agreement will be **changed** by this Change Order, and (b) the schedule for performance of Work will be **unchanged** by this change order. Contractor expressly waives any claims for any additional compensation, damages or time extensions in connection with the above-referenced change(s). Except as modified by this document, all terms of the Agreement shall remain in full force and effect and shall cover the performance of, and payment for, any work authorized under this document. Any defined terms not defined in this Change Order shall have the meanings set forth in the Agreement.

By signing below the parties indicate acceptance of this Change Order as set forth in it.

CONTRACTOR

Insituform, LLC.

By: 
Name: Frank Kendrix
Title Senior Project Manager

CITY OF DANIA BEACH,

A Florida municipal corporation

By: _____
Robert Baldwin, City Manager
Authorized by action of City Commission of
the City of Dania Beach on _____, 2013

Item	Original Quantity	Unit	Unit Cost	Original Total cost	Revised Quantity	Revised Total cost
Mobilization	1	LS	\$ 8,200.00	\$ 8,200.00	1	\$ 8,200.00
Clean 8 inch piping identified on Appendix A map	36,400	LF	\$ 0.90	\$ 32,760.00	32,186	\$ 28,967.40
Clean 10 or 12 inch piping identified on Appendix A map	650	LF	\$ 1.10	\$ 715.00	1800	\$ 1,980.00
Clean 15 or 18 inch piping identified on Appendix A map	1865	LF	\$ 1.70	\$ 3,170.50	24	\$ 40.80
Televise 8 inch Piping identified on Appendix A map	36,400	LF	\$ 0.40	\$ 14,560.00	32,186	\$ 12,874.40
Televise 10 or 12 inch Piping identified on Appendix A map	650	LF	\$ 0.40	\$ 260.00	1800	\$ 720.00
Televise 15 or 18 inch Piping identified on Appendix A map	1,865	LF	\$ 1.40	\$ 2,611.00	24	\$ 33.60
Televise service line - up to 30 ft from connection	2,500	LF	\$ 3.20	\$ 8,000.00	2,500	\$ 8,000.00
8 inch pipe lining	10,000	LF	\$ 23.60	\$ 236,000.00	16,917	\$ 399,241.20
10 or 12 inch pipe lining	500	LF	\$ 28.80	\$ 14,400.00	964	\$ 27,763.20
15 inch pipe lining	500	LF	\$ 43.30	\$ 21,650.00	0	\$ -
18 inch pipe lining	500	LF	\$ 61.00	\$ 30,500.00	0	\$ -
Line non-metallic service laterals 4 or 6 in	1,500	LF	\$ 35.40	\$ 53,100.00	546	\$ 19,328.40
Line metallic service laterals 4 or 6 in	1,500	LF	\$ 35.40	\$ 53,100.00	0	\$ -
Install full circle lateral connection to 8-12 in pipe with 4or 6 in lateral, plus 3 ft of liner pip	50	ea	\$ 2,879.60	\$ 143,980.00	39	\$ 112,304.40
Reconnect laterals	100	ea	\$ 364.40	\$ 36,440.00	311	\$ 113,328.40
Repairs to Manhole tops	20	VF	\$ 252.60	\$ 5,052.00	0	\$ -
Point repairs – pipe and laterals (time and material+ 10%)	1	LS	\$ 50,000.00	\$ 50,000.00	1	\$ 19,426.00
Traffic Control (time and material)	1	LS	\$ 25,000.00	\$ 25,000.00	1	\$ -
Contingency	1	LS	\$ 25,000.00	\$ 25,000.00	1	\$ 12,290.70
Alternate 1 – Smoke Test	1	LS	\$ 9,900.00	\$ 9,900.00	1	\$ 9,900.00

TOTAL BID \$ 774,398.50

AMT

\$ 774,398.50