



# PROPOSED CHANGE ORDER REQUEST

*Department of Watershed Management*

Contract Name: Design Build Services for the Gravity Sewer System Rehabilitation, Replacement & Construction - Package No. 2 Date: 11/3/2023  
 Contractor: Granite Inliner, LLC(Inliner Solutions, LLC)  
 Contract Number: 1081070 Contract Amendment Number: 5  
 Contract Amendment Category:  Cost  Schedule  Scope  Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:(TERM)	Original Contract End Date:
\$26,892,824.98	12/17/2017	1110	12/31/2020

NTP Start Date:	Original Performance Days:(TIME)	Original Performance End Date:
1/11/2018	891	6/20/2020

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	195	\$0.00
Change Order No. 2:	365	\$4,022,536.05
Change Order No. 3:	546	\$0.00
Change Order No. 4:	92	\$1,789,694.81

Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:	Current Contract End Date:
\$32,705,055.84	2089	9/30/2023	12/31/2023

**Description of Proposed Changes:** Change order 5 is being requested to grant more term for the contractor to complete the final pay application and project closing forms. The scope of work is finished.

**Justification of Proposed Changes:** The CO is needed in order to pay the contractor for the final Pay application, the contractor has not submitted yet the final pay application and with the holidays the review process for approval may extend beyond the current contract term.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
0	NA	NA	6/30/2024
Proposed Changes to Dollar Amount:	Proposed Cumulative Contract Amount:	Amount Spent To Date:	
\$0.00	\$32,705,055.84	\$30,103,449.17	

**Describe Any Risk Associated With This Change:** There is no risk if the change is approved.

**Effect of NOT Approving This Change:** If the requested change is not approved it may lead to a lawsuit by Inler for not paying the final pay application.

**Engineering Manager's Approval:**

Signature:  
Print Name & Date:

**Watershed Director's Approval:**

Signature:  
Print Name & Date:

**Purchasing & Contracting's Approval:**

Signature:  
Print Name & Date:

**Chief Operating Officer's Approval:**

Signature:  
Print Name & Date:

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*Contractor: Granite Inliner, LLC(Inliner Solutions, LLC)*

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