

**SECTION 00950
CHANGE ORDER FORM**

Change Order No. 1
Project Title Ravenna Park I&I Deficiency Corrections
Bid No. _____
Owner: Utilities Inc. of Florida
Contractor: Traverse Group, Inc
Agreement Date: 7/20/2020

This Change Order is necessary to cover changes in the work to be performed under this Agreement. The GENERAL CONDITIONS, SUPPLEMENTARY CONDITIONS, and STANDARD SPECIFICATIONS apply to and govern all work under this Change Order.

THE FOLLOWING CHANGES ARE MADE TO THE CONTRACT DOCUMENTS:

(1)	Original Contract Price	<u>\$ 409,137.30</u>
(2)	Current Contract Price (Adjusted by Previous Change Orders)	<u>\$ 409,137.30</u>
(3)	Total Proposed Change in Contract Price	<u>\$ 108,850.00</u>
(4)	New Contract Price (Item 2 + Item 3)	<u>\$ 517,987.30</u>
(5)	Original Contract Time	<u>160 Days</u>
(6)	Current Contract Time (Adjusted by Previous Change Orders)	<u>160 Days</u>
(7)	Total Proposed Change in Contract Time	<u>0 Days</u>
(8)	New Contract Time (Item 6 + Item 7)	<u>160 Days</u>
(9)	Original Contract Substantial Completion Date	<u>12/27/2020</u>
(10)	New Contract Substantial Completion Date	<u>12/27/2020</u>

CHANGES ORDERED

ITEM 1

Description of Change: MH4 Tangelo Dr

Reason for Change: Add cleanout

Change in Contract Price: \$18,300

Change in Contract Time: NA

ITEM 2

Description of Change: MH17-18 Temple Drive

Reason for Change: Replace 10' pipe from MH17

Change in Contract Price: \$41,250.00

Change in Contract Time: NA

ITEM 3

Description of Change: MH14 Harding Ave

Reason for Change: Add cleanout

Change in Contract Price: \$27,800.00

Change in Contract Time: NA

ITEM 4

Description of Change: MH 17-18 Temple Drive

Reason for Change: Repair line at 75' and 231' Total of 2 repairs

Change in Contract Price: \$21,500.00

Change in Contract Time: NA

ITEM 5

Description of Change:

Reason for Change:

Change in Contract Price:

Change in Contract Time:

CHANGE ORDER SUMMARY			
No.	Description	Change in Contract Price	Change in Contract Time
1	MH4 Tangelo Dr - Cleanout	\$18,300	NA
2	MH17-18 Temple Dr - Replace 10' of pipe from MH17	\$41,250	NA
3	MH14 Harding Ave - Cleanout	\$27,800	NA
4	MH17-18 Temple Dr - Service repair at 75' and 231'	\$21,500	NA
5			
TOTAL		\$ 108,850.00	0 Days

WAIVER This Change Order constitutes full and mutual accord and satisfaction for the adjustment of the Contract Price and Contract Time as a result of increases or decreases in cost and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between OWNER and CONTRACTOR that the Change Order represents an equitable adjustment to the Agreement and that CONTRACTOR shall waive all rights to file a Contract Claim or claim of any nature on this Change Order. Execution of this Change Order shall constitute CONTRACTOR's complete acceptance and satisfaction that it is entitled to no more costs or time (direct, indirect, impact, etc.) pursuant to this Change Order.

APPROVAL AND CHANGE ORDER AUTHORIZATION

ACKNOWLEDGMENTS

The aforementioned change, and work affected thereby, is subject to all provisions of the original Agreement and specifically changed by this Change Order; and

It is expressly understood and agreed that the approval of the Change Order shall have no effect on the original Agreement other than matters expressly provided herein.

ATTEST:



(Secretary) MM

9.23.2020

Date

(Corporate Seal)

Traverse Group Inc

Contractor

Alicia Roehn - Corp. Secretary

Printed Name and Title of Officer



By (Signature)

9.23.2020

Date

ATTEST

(Signature)

Date

(Seal)

Utilities Inc. of Florida

Owner

Bryan K. Gongre, Regional Mgr.

Printed Name and Title



By (Signature)

9/24/2020

Date

END OF SECTION

PROJECT: RAVENNA PARK I&I PHASE 1
 OWNER: UTILITIES INC OF FLORIDA

TRAVERSE GROUP, INC
 PO BOX 121754 CLERMONT, FL 34711
 PH: 352.409.6630

APS REPAIRS

MH 4 TANGELO DRIVE CLEANOUT					
MOBILIZATION	1	LS	5,500.00		5,500.00
MOT	1	LS	1,500.00		1,500.00
DEWATER	1	LS	3,500.00		3,500.00
EXCAVATE AND REMOVALS	1	LS	4,000.00		4,000.00
CLEANOUT CANNON	1	LS	2,500.00		2,500.00
PRE CON VIDEO	1	LS	800.00		800.00
SOD	1	LS	500.00		500.00
					18,300.00

MH 17-18 (6'+) TEMPLE DRIVE REPLACE 10' PIPE FROM MANHOLE 17					
MOBILIZATION	1	LS	4,000.00		4,000.00
MOT	1	LS	1,500.00		1,500.00
DEWATER	1	LS	6,500.00		6,500.00
EXCAVATE AND REMOVALS	1	LS	7,500.00		7,500.00
SANITARY BYPASS	1	LS	4,500.00		4,500.00
PIPE REPAIR	1	EA	9,500.00		9,500.00
PRE AND POST VIDEO	1	LS	2,500.00		2,500.00
PRE CON VIDEO	1	LS	800.00		800.00
SOD FINAL DRESS	1	LS	3,950.00		3,950.00
PERMIT	1	LS	500.00		500.00
					41,250.00

MH 14 HARDING AVE CLEANOUT					
MOBILIZATION	1	LS	4,000.00		4,000.00
MOT	1	LS	3,500.00		3,500.00
DEWATER	1	LS	5,000.00		5,000.00
EXCAVATE AND REMOVALS	1	LS	4,000.00		4,000.00
CLEANOUT CANNON	1	LS	2,500.00		2,500.00
PRE CON VIDEO	1	LS	800.00		800.00
ASPHALT PATCH	1	LS	7,500.00		7,500.00
PERMIT	1	LS	500.00		500.00
					27,800.00

MH 17-18 (6'+) TEMPLE DRIVE REPAIR AT 75' AND REPAIR AT 231'					
DEWATER	1	LS	3,000.00		3,000.00
SERVICE REPAIR	2	EA	3,500.00		7,000.00
PIPE REPAIR	2	EA	4,500.00		9,000.00
SOD FINAL DRESS	1	LS	2,500.00		2,500.00
					21,500.00

TOTAL \$ 108,850.00

**SECTION 00950
CHANGE ORDER FORM**

Change Order No. 2
Project Title Ravenna Park I&I Deficiency Corrections
Bid No. _____
Owner: Utilities Inc. of Florida
Contractor: Traverse Group, Inc
Agreement Date: 7/20/2020

This Change Order is necessary to cover changes in the work to be performed under this Agreement. The GENERAL CONDITIONS, SUPPLEMENTARY CONDITIONS, and STANDARD SPECIFICATIONS apply to and govern all work under this Change Order.

THE FOLLOWING CHANGES ARE MADE TO THE CONTRACT DOCUMENTS:

(1)	Original Contract Price	<u>\$ 409,137.30</u>
(2)	Current Contract Price (Adjusted by Previous Change Orders)	<u>\$ 517,987.30</u>
(3)	Total Proposed Change in Contract Price	<u>\$ 78,900.00</u>
(4)	New Contract Price (Item 2 + Item 3)	<u>\$ 596,887.30</u>
(5)	Original Contract Time	<u>160 Days</u>
(6)	Current Contract Time (Adjusted by Previous Change Orders)	<u>160 Days</u>
(7)	Total Proposed Change in Contract Time	<u>0 Days</u>
(8)	New Contract Time (Item 6 + Item 7)	<u>160 Days</u>
(9)	Original Contract Substantial Completion Date	<u>12/27/2020</u>
(10)	New Contract Substantial Completion Date	<u>12/27/2020</u>

CHANGES ORDERED

ITEM 1

Description of Change: MH4 TO MH5 POINT REPAIR AT 121' 8" DEEP TAMMY DRIVE AND VILHEN ROAD

Reason for Change: POINT REPAIR

Change in Contract Price: \$78,900.00

Change in Contract Time: NA

ITEM 2

Description of Change:

Reason for Change:

Change in Contract Price:

Change in Contract Time:

ITEM 3

Description of Change:

Reason for Change:

Change in Contract Price:

Change in Contract Time:

ITEM 4

Description of Change:

Reason for Change:

Change in Contract Price:

Change in Contract Time:

ITEM 5

Description of Change:

Reason for Change:

Change in Contract Price:

Change in Contract Time:

CHANGE ORDER SUMMARY			
No.	Description	Change in Contract Price	Change in Contract Time
1	MH4 TO MH5 PR 121' TAMMY AND VILHEN	\$78,900.00	NA
2			
3			
4			
5			
TOTAL		\$ 78,900.00	0 Days

WAIVER This Change Order constitutes full and mutual accord and satisfaction for the adjustment of the Contract Price and Contract Time as a result of increases or decreases in cost and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between OWNER and CONTRACTOR that the Change Order represents an equitable adjustment to the Agreement and that CONTRACTOR shall waive all rights to file a Contract Claim or claim of any nature on this Change Order. Execution of this Change Order shall constitute CONTRACTOR's complete acceptance and satisfaction that it is entitled to no more costs or time (direct, indirect, impact, etc.) pursuant to this Change Order.

APPROVAL AND CHANGE ORDER AUTHORIZATION

ACKNOWLEDGMENTS

The aforementioned change, and work affected thereby, is subject to all provisions of the original Agreement and specifically changed by this Change Order; and

It is expressly understood and agreed that the approval of the Change Order shall have no effect on the original Agreement other than matters expressly provided herein.

ATTEST:

[Signature]
(Secretary) MM

10/19/2020
Date

(Corporate Seal)

Traverse Group Inc
Contractor

Alicia Boehn - Corporate Sec.
Printed Name and Title of Officer

[Signature]
By (Signature)

10/19/2020
Date

ATTEST:

(Signature)

Date

(Seal)

UtilitiesInc. of Florida
Owner

Bryan K. Gongre, Regional Manager
Printed Name and Title

Bryan K. Gongre
By (Signature)

10/19/2020
Date

END OF SECTION

PROJECT: RAVENNA PARK I&I PHASE 1
 OWNER: UTILITIES INC OF FLORIDA

TRAVERSE GROUP, INC
 PO BOX 121754 CLERMONT, FL 34711
 PH: 352.409.6630

APS REPAIRS

MH 4-5 (8') TAMMY AT VILHEN PR AT 121'					
MOT	1	LS	\$	3,500.00	\$ 3,500.00
DEWATER	1	LS	\$	7,500.00	\$ 7,500.00
EXCAVATE AND REMOVALS	1	LS	\$	8,500.00	\$ 8,500.00
TRENCH BOX	1	LS	\$	6,000.00	\$ 6,000.00
SANITARY BYPASS	1	LS	\$	5,500.00	\$ 5,500.00
PIPE REPAIR	1	LS	\$	18,437.00	\$ 18,437.00
PRE AND POST VIDEO	1	LS	\$	2,500.00	\$ 2,500.00
PRE CON VIDEO	1	LS	\$	800.00	\$ 800.00
DENSITY TESTING	1	LS	\$	1,750.00	\$ 1,750.00
ROAD PATCH	1	LS	\$	22,913.00	\$ 22,913.00
PERMIT	1	LS	\$	1,500.00	\$ 1,500.00
				TOTAL	\$78,900.00

**SECTION 00950
CHANGE ORDER FORM**

Change Order No. 3
Project Title Ravenna Park I&I Deficiency Corrections
Bid No. _____
Owner: Utilities Inc. of Florida
Contractor: Traverse Group, Inc
Agreement Date: 7/20/2020

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THE FOLLOWING CHANGES ARE MADE TO THE CONTRACT DOCUMENTS:

(1)	Original Contract Price	<u>\$ 409,137.30</u>
(2)	Current Contract Price (Adjusted by Previous Change Orders)	<u>\$ 596,877.30</u>
(3)	Total Proposed Change in Contract Price	<u>\$ 13,991.30</u>
(4)	New Contract Price (Item 2 + Item 3)	<u>\$ 610,878.60</u>
(5)	Original Contract Time	<u>160 Days</u>
(6)	Current Contract Time (Adjusted by Previous Change Orders)	<u>160 Days</u>
(7)	Total Proposed Change in Contract Time	<u>0 Days</u>
(8)	New Contract Time (Item 6 + Item 7)	<u>160 Days</u>
(9)	Original Contract Substantial Completion Date	<u>12/27/2020</u>
(10)	New Contract Substantial Completion Date	<u>12/27/2020</u>

CHANGES ORDERED

ITEM 1

Description of Change: 409-411 Tangelo Drive

Reason for Change: Sewer Service Repair

Change in Contract Price: \$13,991.30

Change in Contract Time: NA

ITEM 2

Description of Change:

Reason for Change:

Change in Contract Price:

Change in Contract Time:

ITEM 3

Description of Change:

Reason for Change:

Change in Contract Price:

Change in Contract Time:

ITEM 4

Description of Change:

Reason for Change:

Change in Contract Price:

Change in Contract Time:

ITEM 5

Description of Change:

Reason for Change:

Change in Contract Price:

Change in Contract Time:

CHANGE ORDER SUMMARY			
No.	Description	Change in Contract Price	Change in Contract Time
1	409-41 Tangelo Drive	\$13,991.30	NA
2			NA
3			NA
4		0	NA
5			
TOTAL		\$ 13,991.30	0 Days

WAIVER This Change Order constitutes full and mutual accord and satisfaction for the adjustment of the Contract Price and Contract Time as a result of increases or decreases in cost and time of performance caused directly and indirectly from the change. Acceptance of this Waiver constitutes an agreement between OWNER and CONTRACTOR that the Change Order represents an equitable adjustment to the Agreement and that CONTRACTOR shall waive all rights to file a Contract Claim or claim of any nature on this Change Order. Execution of this Change Order shall constitute CONTRACTOR's complete acceptance and satisfaction that it is entitled to no more costs or time (direct, indirect, impact, etc.) pursuant to this Change Order.

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ATTEST:

Traverse Group, Inc.
Contractor

(Secretary)

Alicia Roehn - Corporate Secretary
Printed Name and Title of Officer

Date


By (Signature)

(Corporate Seal)

11/19/2020
Date

ATTEST:

Utilities Inc. of Florida
Owner

(Signature)

Bryan K. Gongre, Regional Manager
Printed Name and Title

Date

Bryan K. Gongre
By (Signature)

(Seal)

11/19/2020
Date

END OF SECTION