HERNANDO COUNTY PURCHASING REVIEW FORM

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|--|--|------------|--------------|---|--|--|--|--|--|--|--|--|
| Purchasing Contact: | Georgia Lim | | | | | | | | | | | |
| Contract purpose: | 21-C00027/DK Hill N- Dale Water Main Replacement | | | | | | | | | | | |
| (briefly describe) | PO 21000922 | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Vendor Name: | U.S. Water Services Corporation | | | | | | | | | | | |
| REQ#ITB/ RFP/Q#: | Change Order 1 | | | | | | | | | | | |
| Received Document | 11/29/2022 | | | | | | | | | | | |
| Teeerved Boedment | 11/2//2022 | | | | | | | | | | | |
| Purchasing | | | | | | | | | | | | |
| Agent Review: G | eorgía Lím | 11/29/2022 | | | | | | | | | | |
| | Signature | Date | Printed Name | 1 | | | | | | | | |
| Comments: No cost time extension to add 153 days to the final end date of 12/7/22 for new date of | | | | | | | | | | | | |
| 5/9/2023 and add 93 days to the substantial date of 10/8/2022 for new substantial date of 1/9/23. | | | | | | | | | | | | |
| The contractor and subcontractor need additional time to complete their part of the project. | | | | | | | | | | | | |
| There are no issues. | OK to process. | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| Grant Review: | Signature | Date | Printed Name | | | | | | | | | |
| Comments: | NA | | | | | | | | | | | |
| Commence. IVA | | | | | | | | | | | | |
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| Chief of | | | | | | | | | | | | |
| Procurement | Tak House Jak | | | | | | | | | | | |
| Review: | Carp Longe State | 11/29/2022 | | | | | | | | | | |
| | Signature | Date | Printed Name | | | | | | | | | |
| Comments: Approved. | | | | | | | | | | | | |
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| Recommendation: | | | | | | | | | | | | |
| - 130 Olimitation (Control of the Control of the Co | | | | | | | | | | | | |

Page:



Hernando County Board of County Commissioners 15470 Flight Path Dr. Brooksville, FL 34604

Rev:

Construction Change Order

Owner: Hernando County Board of County Commissioners

Owner's Representative:

Vendor: us water services corporation

Change Order No. 1

Contract No. 21000922 Change Order Date: 11/14/2022

Contract Date:

Project Description:

HILL N DALE WATER MAIN

The Project is Changed as Follows

Justification: CONTRACT NO.21-C00027/DK, U.S. WATER SVCS, PO-21000922 HILL N DALE WATER MAIN

Change order 1 is requested for a NCTE to add 153 days to the final end date of 12/07/22 for a new date of 5/09/23 and add 93 days to the substantial date of 10/8/22 for a new substantial date of 1/09/23.

Justification: The contractor and their subcontractor have fallen behind on their work schedule and need more time to complete their part of the project. Some of the work that still needs to be completed will involve HCUD Operations staff working with the contractor to relocate water meters and due to the upcoming holidays more time will be needed to complete these tasks

| Total Addition/Deduction this Change Order: | .00 |
|---|---------------------------------|
| The Original Contract Sum was Net Change by previously authorized Change Orders: The Contract Sum prior to this Change Order was | 777,940.00 .00 777,940.00 |
| The Net Amount of this Change Order is: The new Contract Sum including this Change Order will be | .00 |
| The Contract Time will be changed by this Change Order (Days): The Date of Substantial Completion as of the date of this Change Order therefore is: | 153 |

| Page: | 2 | С | ontrac | t #: | 21 | .000922 | co #: | | 1 | | | | | | | |
|---|---------------------------|---|---|------|----|--------------------------|---|--|-------|-------|-------|--|--|--|--|--|
| Vendor Name/Address: US WATER SERVICES CORPORATION 4939 CROSS BAYOU BOULEVARD NEW PORT RICHEY, FL 34652 Digitally signed by Ralph | | | | | | | Owner or Owner's Representative: Hernando County Commission 20 N. Main St., Rm 266 Brooksville, FL 34601 | | | | | | | | | |
| Ralph Amiott Amiott Date: 2022.11.16 12:17:30 -05'00' | | | | | | | | | | | | | | | | |
| Authorized Signature | | | | | | Chief Procurement Office | | | | | | | | | | |
| Date: | ····· | | *************************************** | | | | | | Date: | 11/28 | /2022 | | | | | |
| | on: r - Orig sing & | | | | | | | | | | | | | | | |

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

REV: 03/01/2013