



# Request for Change Order No.

**1 FINAL**

(Short Form)

Project Name:	Sanitary Sewer Rehabilitation in four area; Ridgewood, Oakhurst, Belleair Beach, and North Lake Seminole	County Project No.:	001933G
Project Owner:	Pinellas County	County's Bid No.:	22-0094-CP(AJM)
Project Contractor:	Granite Inliner, LLC	Date:	8/7/2024
		Award Date:	April 12, 2022
		Notice to Proceed Date:	July 7, 2022
		Contract Period: (Days)	480
		Liquidated Damages/Day	\$1,024.13

It is agreed to modify the Contract referred to above as follows:

**Detailed Cost Increase Below**

Item No.	Item and Description Changes	Change in Contract Price	Change in Contract Time
			Days
			Days
			Days
Difference Net		\$0.00	0 Days

Summary:	AMOUNT	DAYS		AMOUNT	DAYS
Original Agreement Amount:	\$2,771,079.25	480			
Change Order No. 1	\$0.00	8	Change Order No. 5	\$0.00	0
Change Order No. 2	\$0.00	22	Change Order No. 6	\$0.00	0
Change Order No. 3	\$0.00	0	Change Order No. 7	\$0.00	0
Change Order No. 4	\$0.00	0	Change Order No. 8	\$0.00	0
			<b>TOTAL</b>	<b>\$2,771,079.25</b>	<b>510</b>

It is agreed to modify the Contract referred to above as follows:

Contract Price prior to this Change Order	Contract Time prior to this Change Order
\$2,771,079.25	480 Days      October 30, 2023
Net Increase (Decrease) of this Change Order	Net Increase of this Change Order
(\$398,238.75)	30 Days
Revised Contract Price with all approved Change Orders	Revised Contract Time with all approved Change Orders
\$2,372,840.50	510 Days      November 29, 2023
Substantial Completion Date:	November 29, 2023
Final Completion Date:	July 30, 2024

The changes included in this Change Order are to be accomplished in accordance with the terms, stipulations and conditions of the original Contract as though included therein.

The project was substantially complete on November 29, 2023 and obtained final completion on July 30, 2024. Liquidated damages do not apply, as the county received substantial and beneficial use on November 29, 2023. Final inspections of the project for all work performed under the contract were conducted by representatives of the Public Works Construction Management Division. All work has been completed in accordance with the construction contract documents. The time between substantial and final completion accounts for the duration to complete the walk thru inspection with project stakeholders, punch list items which included finding a subcontractor to be able to do lateral lining of 3 services, final testing, project acceptance, final project deliverables (videos), final quantity of materials audit, resolution of claims and disputes, and receipt of final invoice. Final quantities have been tabulated resulting in a net decrease of (\$398,238.75). This is the difference between estimated and final quantities and also balance of unspecified work not used.

Recommended for Approval by Pinellas County Construction Program/Project Manager:

Date:

08/08/2024

Recommended for Approval by Pinellas County Construction Division:

Date:

08/08/2024

Distribution: \_\_\_\_\_ County \_\_\_\_\_ Contractor \_\_\_\_\_ Office \_\_\_\_\_

Field \_\_\_\_\_ Other \_\_\_\_\_

**Pinellas County Public Works Construction**

Payment Application Number: **9** **FINAL**  
 Payment Period: **7/20/2024** to **8/2/2024**  
 Project Title: **Sanitary Sewer Interceptor Rehabilitation by CIPP**  
**Ridgewood, Oakhurst, Belleair Beach, N Lake Seminole**

OWNER: **Dept of Environment & Infrastructure**

**BOARD OF COUNTY COMMISSIONERS**

**Pinellas County PW Finance**

**14 S Ft. Harrison**

**Clearwater, FL 33756**

Project Number: **001933G**

Work Order Number **WP 1**

Maximo Number:

Purchase Order Number: **452383**

Contractor: **Inliner Solutions LLC**

Address: **P O Box 931303**

**Atlanta, GA 31193-1303**

CHANGE ORDER SUMMARY			
CHANGE ORDER #	DATE APPROVED	ADDITIONS	DEDUCTIONS
TOTAL		\$ -	\$ -
NET CHANGE			\$ -

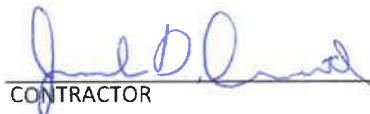
**PAYMENT SUMMARY**

Original Contract Amount \$ **2,771,079.25**  
 Net Change by Change Order \$ -  
 Contract Sum to Date **\$2,771,079.25**  
 Total Completed to Date \$ **2,372,840.50**  
 Stored Materials to Install \$ -  
 TOTAL **\$2,372,840.50**  
 Retainage 5% \$ -  
 Total Earned Less Retainage **\$2,372,840.50**  
 Less Previous Payment \$ **2,358,262.50**  
 Current Payment Due **\$14,578.00**

I CERTIFY THAT THE PAYMENT REQUESTED IS IN ACCORDANCE WITH THE TERMS OF THE CONTRACT DATED **February 27, 2018** AND THAT PREVIOUS PAYMENTS HAVE BEEN USED TO PAY OBLIGATIONS FOR MATERIALS SUPPLIED AND WORK PERFORMED IN CONJUNCTION WITH THIS PROJECT.

IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND IN CONSIDERATION OF **\$14,578.00** PAID GRANITE INLINER, LLC RELEASES AND WAIVES FOR ITSELF AND ITS SUBCONTRACTORS, MATERIALMEN, SUCCESSORS AND ASSIGNS ALL CLAIMS, DEMANDS, DAMAGES, COSTS AND EXPENSES WHETHER IN CONTRACT OR IN TORT, AGAINST THE BOARD OF COUNTY COMMISSIONERS OF PINELLAS COUNTY (\*OWNER\*) RELATING IN ANY WAY TO THE PERFORMANCE OF THE AGREEMENT BETWEEN CONTRACTOR AND OWNER FOR THE PERIOD

FROM **07/20/24** TO **08/02/24**

  
 CONTRACTOR

**8/2/2024**  
 DATE

**APPLICATION FOR PAYMENT**

APPROVED BY:

Public Works Financial Services  
 (Funds Available)

  
 Shannon Ransom (Aug 7, 2024 11:06 EDT)

Pinellas County Utilities -  
 Engineering

Pinellas County Utilities - Fiscal



Construction Administration  
 Division Manager

Parks Department

Approved For Payment:

Director of Public Works

[illegible]



August 2, 2024

**From: Inliner Solutions, LLC**  
**P O Box 931303**  
**Atlanta, GA 31193-1303**  
**Office: (727) 530-7577**

PERIODIC ESTIMATE FOR PAYMENT NO:

through 8/2/24

SHEET 1 of 2

**OWNER: Pinellas Co Dept of Environment & Infrastructure**

001933G

CONTRACT: 22-0094-CP

452383

PROJECT NO.: 1157442

PERCENT COMPLETE: 85.63%

In accordance with this Contract and the attached Estimate for Payment, the Contractor is entitled to payment in the amount stipulated below. The present status of the account for this Contract is as follows:

Change Order	Additions	Deletions	Original Contract Sum:	Current	Total
				\$2,771,079.25	\$2,771,079.25
			Change Order (Net Change):	\$0.00	\$0.00
1			Contract Sum to Date:	\$2,771,079.25	\$2,771,079.25
2					
			Total Completed to Date:	\$14,578.00	\$2,372,840.50
			Retainage:	\$0.00	\$0.00
			Total Earned Less Retainage:	\$14,578.00	\$2,372,840.50
			Less Previous Estimates:		\$2,358,262.50
			Total Due This Estimate:		\$14,578.00
Net Change:	\$0.00		Balance Remaining:		\$398,238.75

**CERTIFICATION OF CONTRACTOR:**

In the submission of this estimate, I certify that all quantities are correct and documented. This is verified by signature of the inspector acting as the Owner's agent.

**Contractor: Inliner Solutions, LLC**

By:

Date: **August 2, 2024**

REMITTANCE ADDRESS:

**US MAIL:**

Inliner Solutions, LLC  
P.O. Box 931303  
Atlanta, GA 31193-1303

ACH/WIRES:	Wells Fargo Bank, N.A.
ACH ABA	121000248
Swift Code	WFBIUS6S

**COURIER:**

Lockbox Services 931303  
Inliner Solutions LLC  
3585 Atlanta Avenue  
Hapeville, GA 30354-1700

Email payment advice to: [tatkinson@teamipr.com](mailto:tatkinson@teamipr.com)



SANITARY SEWER REHABILITATION BY CIPP - RIDGEWOOD, OAKHURST, BELLEAIR BEACH, NORTH LAKE SEMIOLE										
PID 001933G		SUMMARY ORIGINAL CONTRACT		WORK COMPLETED PREVIOUS PERIODS		ESTIMATE OF WORK COMPLETED THIS PERIOD		ESTIMATE OF WORK COMPLETED TO DATE		
BID 22-0094-CP (AJM)				QTY		EXTENSION		QTY		EXTENSION
Pay Item No	Item Description	QTY	Unit	Unit Price	Total					
17	SS-330134-307-B2-0810 Wastewater Bypass Pumping Set Up & Operation 8"-10" dia	1	LS	\$ 1.00	\$ 1.00	0	\$ -	0	\$ -	\$ -
18	SS-330134-307-B2-1214 Wastewater Bypass Pumping Set Up & Operation 12"-14" dia	1	LS	\$ 1.00	\$ 1.00	0	\$ -	0	\$ -	\$ -
19	SS-330134-307-B2-1521 Wastewater Bypass Pumping Set Up & Operation 15"-21" dia	1	LS	\$ 3,000.00	\$ 3,000.00	0	\$ -	0	\$ -	\$ -
20	SS-330131-305-0008 CIPP 8" pipe diameter (6mm)	13,831	LF	\$ 29.00	\$ 401,099.00	14,465	\$ 419,485.00	0	\$ -	\$ 419,485.00
21	SS-330131-305-0010 CIPP 10" pipe diameter (6mm)	351	LF	\$ 52.00	\$ 18,252.00	19	\$ 988.00	0	\$ -	\$ 988.00
22	SS-330131-305-0012 CIPP 12" pipe diameter (6mm)	788	LF	\$ 50.00	\$ 39,400.00	151	\$ 7,550.00	0	\$ -	\$ 7,550.00
23	SS-330131-305-0015 CIPP 15" pipe diameter (7.5mm)	1,098	LF	\$ 55.00	\$ 60,390.00	253	\$ 13,915.00	0	\$ -	\$ 13,915.00
24	SS-330131-201-0008 8" Dia. - CIPP Sewer Pre-liner	400	LF	\$ 2.50	\$ 1,000.00	0	\$ -	0	\$ -	\$ -
25	SS-330131-201-0010 10" Dia. - CIPP Sewer Pre-liner	400	LF	\$ 3.00	\$ 1,200.00	0	\$ -	0	\$ -	\$ -
26	SS-330131-201-0012 12" Dia. - CIPP Sewer Pre-liner	400	LF	\$ 3.40	\$ 1,360.00	0	\$ -	0	\$ -	\$ -
27	SS-330131-201-0015 15" Dia. - CIPP Sewer Pre-liner	400	LF	\$ 3.75	\$ 1,500.00	0	\$ -	0	\$ -	\$ -
28	SS-330131-311-0812 FELL Inspection 8"-12" diameter	1,600	LF	\$ 5.00	\$ 8,000.00	0	\$ -	0	\$ -	\$ -
29	SS-330131-311-1421 FELL Inspection 14"-21" diameter	800	LF	\$ 8.00	\$ 6,400.00	0	\$ -	0	\$ -	\$ -
30	SS-330131-307-0001 Reconnect Service Lines	229	EA	\$ 475.00	\$ 108,775.00	254	\$ 120,650.00	0	\$ -	\$ 120,650.00
31	999-0001 Unspecified Work	68,637	EA	\$ 1.00	\$ 68,637.00	0	\$ -	0	\$ -	\$ -
Work Plan 2 - Oakhurst SUBTOTAL					\$ 783,450.00					
	Work Plan 3 - Belleair Beach									
32	101-0100-0002 Mobilization Emergency Response	1	EA	\$ 1.00	\$ 1.00	1	\$ 1.00	0	\$ -	\$ 1.00
33	102-1000 Maintenance of Traffic	1	EA	\$ 33,000.00	\$ 33,000.00	1.00	\$ 33,000.00	0	\$ -	\$ 33,000.00

SANITARY SEWER REHABILITATION BY CIPP - RIDGEWOOD, OAKHURST, BELLEAIR BEACH, NORTH LAKE SEMIOLE											
PID 001933G		SUMMARY ORIGINAL CONTRACT		WORK COMPLETED PREVIOUS PERIODS		ESTIMATE OF WORK COMPLETED THIS PERIOD		ESTIMATE OF WORK COMPLETED TO DATE			
BID 22-0094-CP (AJM)				QTY		EXTENSION		QTY		EXTENSION	
Pay Item No	Item Description	QTY	Unit	Unit Price	Total						
34	460-101-0015 Light Cleaning - diameter 15" or less	31,156	LF	\$ 2.30	\$ 71,658.80	30,559	\$ 70,285.70	0	\$ -	30,559	\$ 70,285.70
35	460-201-0021 Televised Inspections - diameter 21" or less	31,156	LF	\$ 1.00	\$ 31,156.00	30,559	\$ 30,559.00	0	\$ -	30,559	\$ 30,559.00
36	SS-330134-307-B2-0810 Wastewater Bypass Pumping Set Up & Operation 8"-10" dia	1	LS	\$ 1.00	\$ 1.00	0	\$ -	0	\$ -	0	\$ -
37	SS-330131-305-0008 CIPP 8" pipe diameter (6mm)	31,156	LF	\$ 24.50	\$ 763,322.00	30,480	\$ 746,760.00	0	\$ -	30,480	\$ 746,760.00
38	SS-330131-201-0008 8" Dia. - CIPP Sewer Pre-liner	400	LF	\$ 2.50	\$ 1,000.00	0	\$ -	0	\$ -	0	\$ -
39	SS-330131-311-0812 FELL Inspection 8"-12" diameter	4,400	LF	\$ 5.00	\$ 22,000.00	0	\$ -	0	\$ -	0	\$ -
40	SS-330131-307-0001 Reconnect Service Lines	460	EA	\$ 475.00	\$ 218,500.00	465	\$ 220,875.00	0	\$ -	465	\$ 220,875.00
41	999-0001 Unspecified Work	122,492.6	EA	\$ 1.00	\$ 122,492.60	6,109	\$ 6,108.80	0	\$ -	6,109	\$ 6,108.80
Work Plan 3 - Belleair Beach SUBTOTAL					\$ 1,263,131.40						
Work Plan 4 - Lake Seminole											
42	101-0100-0002 Mobilization Emergency Response	1	EA	\$ 1.00	\$ 1.00	1	\$ 1.00	0	\$ -	1	\$ 1.00
43	102-1000 Maintenance of Traffic	1	EA	\$ 1.00	\$ 1.00	1	\$ 1.00	0	\$ -	1	\$ 1.00
44	460-101-0015 Light Cleaning - diameter 15" or less	4,399	LF	\$ 2.30	\$ 10,117.70	4,429	\$ 10,186.70	0	\$ -	4,429	\$ 10,186.70
45	460-201-0021 Televised Inspections - diameter 21" or less	4,399	LF	\$ 1.00	\$ 4,399.00	4,429	\$ 4,429.00	0	\$ -	4,429	\$ 4,429.00
46	SS-330134-307-B2-0810 Wastewater Bypass Pumping Set Up & Operation 8"-10" dia	1	LS	\$ 1.00	\$ 1.00	1	\$ 1.00	0	\$ -	1	\$ 1.00
47	SS-330131-305-0008 CIPP 8" pipe diameter (6mm)	4,399	LF	\$ 31.50	\$ 138,568.50	4,248	\$ 133,812.00	0	\$ -	4,248	\$ 133,812.00
48	SS-330131-201-0008 8" Dia. - CIPP Sewer Pre-liner	400	LF	\$ 2.50	\$ 1,000.00	0	\$ -	0	\$ -	0	\$ -
49	SS-330131-311-0812 FELL Inspection 8"-12" diameter	400	LF	\$ 5.00	\$ 2,000.00	0	\$ -	0	\$ -	0	\$ -
50	SS-330131-307-0001 Reconnect Service Lines	111	EA	\$ 475.00	\$ 52,725.00	102	\$ 48,450.00	0	\$ -	102	\$ 48,450.00
51	999-0001 Unspecified Work	20,019.15	EA	\$ 1.00	\$ 20,019.15	0	\$ -	0	\$ -	0	\$ -

SANITARY SEWER REHABILITATION BY CIPP - RIDGEWOOD, OAKHURST, BELLEAIR BEACH, NORTH LAKE SEMIOLE															
PID 001933G					SUMMARY ORIGINAL CONTRACT			WORK COMPLETED PREVIOUS PERIODS		ESTIMATE OF WORK COMPLETED THIS PERIOD		ESTIMATE OF WORK COMPLETED TO DATE			
BID 22-0094-CP (AJM)								QTY		EXTENSION		QTY		EXTENSION	
Pay Item No		Item Description		QTY		Unit		Unit Price		Total					
Work Plan 4 - Lake Seminole		SUBTOTAL								\$ 228,832.35					
		TOTAL								\$ 2,771,079.25		\$ 2,358,262.50		\$ 14,578.00	
														\$ 2,372,840.50	





**Pinellas Co Dept of Environment & Infrastructure**  
**Billing Summary 1157442 Work Plan 1**  
**PO 452383 001933G**

Line No.	Pipe Size	Structure to Structure	Address	Est Lats	Est Length	Clean	Lats	Install	Date
1	8	16DN-SM1268 to 16DN-SM1269	12261 69th Terr.	6	402	402	6	402	6-Jan-23
2	8	17DS-SM3765 to 16DN-SM1273	11955 70th Ave.	5	330	330	5	330	9-Jan-23
3	8	17DS-SM3766 to 17DS-SM3765	7097 119th St.	5	402	402	5	402	9-Jan-23
4	8	17CN-SM2751 to 17CN-SM2517	12601 Park Blvd	2	357	357	2	357	10-Jan-23
5	8	17CN-SM2752 to 17CN-SM2751	12599 Park Blvd	0	317	317	0	317	11-Jan-23
6	8	17CN-SM2753 to 17CN-SM2752	12575 Park Blvd	4	297	297	4	297	11-Jan-23
7	8	17CN-SM2755 to 17CN-SM2752	12596 79th Lane	1	240	240	1	240	13-Jan-23
8	8	17DN-SM1752 to 17DN-SM1751	8000 120th St.	0	250	250	0	250	20-Jan-23
9	8	17DN-SM1753 to 17DN-SM1752	8000 120th St.	0	256	256	0	256	20-Jan-23
10	8	17DN-SM1751 to 17DN-SM1287	8267 120th St.	0	249	249	0	249	20-Jan-23
11	8	17DN-SM1754 to 17DN-SM1753	7965 120th St.	0	252	252	0	252	15-Feb-23
12	8	17DN-SM1755 to 17DN-SM1754	7800 120th St.	0	250	250	0	250	15-Feb-23
13	8	17DN-SM1270 to 17DN-SM1269	8601 Orange Blossom Dr	1	100	100	1	100	6-Feb-23
14	8	17DN-SM1269 to 17DN-SM1261	8531 Forsyth	11	403	403	11	403	6-Feb-23
15	8	18DS-SM3756 to 18DS-SM3757	8685 Orange Blossom Drive	4	261	261	4	261	2-Feb-23
16	8	18DS-SM3757 to 18DS-SM3758	8665 Orange Blossom Dr	2	170	170	2	170	2-Feb-23
17	8	18DS-SM3758 to 17DN-SM1270	8601 Orange Blossom Drive	1	141	141	1	141	2-Feb-23
18	8	18DS-SM3753 to 18DS-SM3754	8891 Orange Blossom Dr	5	262	262	5	262	10-Apr-23
19	8	17DN-SM1756 to 17DN-SM1751	8267 120th Ave.	6	410	410	10	402	12-Jan-23
20	8	17DN-SM1758 to 17DN-SM1751	8201 120th St.	8	401	401	8	401	19-Jan-23
21	8	17DN-SM1759 to 17DN-SM1758	12198 82nd Ave.	5	181	181	5	181	19-Jan-23
22	8	17DN-SM1761 to 17DN-SM1752	8165 120th Ave.	10	340	340	10	340	23-Jan-23
23	8	17DN-SM1762 to 17DN-SM1752	8165 120th Ave.	6	270	270	6	270	23-Jan-23
24	8	17DN-SM1765 to 17DN-SM1753	8000 120th St.	10	405	405	10	405	13-Jan-23
25	8	17DN-SM1766 to 17DN-SM1753	12025 80th Ave.	6	343	343	6	343	14-Feb-23
26	8	17DN-SM1767 to 17DN-SM1766	12165 81st Ave <b>ROOTS</b>	8	248	248	8	248	14-Feb-23
27	8	17DN-SM1769 to 17DN-SM1754	7965 120th St.	11	397	397	11	397	17-Jan-23
28	8	17DN-SM1770 to 17DN-SM1754	12067 79th Ave.	10	250	250	4	250	27-Jan-23
29	8	17DN-SM1771 to 17DN-SM1770	12175 79th Ave.	4	338	338	10	338	27-Jan-23
30	8	17DN-SM1775 to 17DN-SM1774	12198 Park Blvd	6	278	278	6	278	18-Jan-23
31	10	17DN-SM1252 to 17DN-SM2782	11911 84th Lane	0	55	55	0	55	28-Feb-23
32	8	17DN-SM1278 to 17DN-SM1279	8457 121st St.	5	353	353	5	353	16-Feb-23
33	8	17DN-SM1279 to 17DN-SM1280	8409 121st St.	2	160	160	2	160	16-Feb-23
34	8	17DN-SM1280 to 17DN-SM1282	12033 84th Ave	4	417	417	4	417	30-Jan-23
35	8	17DN-SM1286 to 17DN-SM1287	8369 120th St. N.	8	403	403	8	403	31-Jan-23
36	8	17DN-SM1298 to 17DN-SM1286	12199 83rd Ave.	4	183	183	4	183	31-Jan-23
37	8	<b>17DN-SM1288 to 17DN-SM1287</b>	<b>8369 120th St. N.</b>	<b>10</b>	<b>364</b>	364	<b>10</b>	<b>364</b>	<b>1-Feb-23</b>
38	8	17DN-SM1273 to 17DN-SM1272	8591 Forsyth Drive	5	218	218	5	218	3-Feb-23
39	8	17DN-SM1274 to 17DN-SM1273	8598 Forsyth Drive	0	75	75	0	75	10-Feb-23
40	8	17DN-SM1292 to 17DN-SM1273	8586 Forsyth Dr	0	75	75	0	75	10-Feb-23
41	8	18DS-SM3763 to 18DS-SM3757	8665 Orange Blossom Dr	3	182	182	3	182	7-Feb-23
42	8	18DS-SM3752 to 18DS-SM3753	11945 Orange Blossom Dr	5	176	176	5	176	8-Feb-23
43	8	18DS-SM3760 to 18DS-SM3754	8891 Orange Blossom Dr	4	182	182	4	182	9-Feb-23

**187    11,643    0    10    364**

LINE NO	TASK		UNIT	RATE		AMOUNT
	Work Plan 1 - Ridgewood					
6	SS-330131-305-0008	CIPP 8" pipe diameter (6mm)	364	\$	27.00	\$ 9,828.00
9	SS-330131-307-0001	Reconnect Service Lines	10	\$	475.00	\$ 4,750.00
As of			02-Aug-24		\$14,578.00	

**CONTRACTOR'S AFFIDAVIT FOR FINAL PAYMENT  
(CORPORATION FORM)**

STATE OF FLORIDA

COUNTY OF

Pinellas

On this day personally appeared before me, the undersigned authority, duly authorized to administer oaths and take acknowledgments, Jacob Smith, who after being duly sworn, deposes and says:

That he is the Project Manager (TITLE)

of Inliner Solutions LLC, a Florida Corporation, with its principal place of business located at 2531 Jewett Lane, Sanford, FL 32771 (herein, the "Contractor").

That the Contractor was the general contractor under a work request executed on the 2nd day of February 2018 with the COUNTY OF PINELLAS a municipal corporation, as Owner, and that the Contractor was to perform the construction of:

**Sanitary Sewer Interceptor Rehabilitation by CIPP**

That said work has now been completed and the Contractor has paid and discharged all sub-contractors, laborers and material men in connection with said work and there are no liens outstanding of any nature nor any debts or obligations that might become a lien or encumbrance in connection with said work against the described property.

That he is making this affidavit pursuant to the requirements of Chapter 713, Florida Statutes, and upon consideration of the payment of \$14,578.00

That the Owner is hereby released from any claim which might arise out of said Contract.

The word "liens" as used in this affidavit shall mean any and all arising under the operation of the Florida Mechanic's Lien Law as set forth in Chapter 713, Florida Statutes.

Sworn and subscribed to before me  
This 2nd day of August, 2024.

Jacob O. Smith

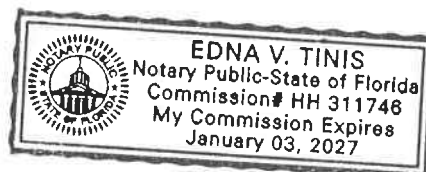
AFFIANT

BY: Jacob O. Smith

Edna V. Tinis

NOTARY PUBLIC

My Commission Expires: 01/03/2027



BOND NO. 107516573 - Travelers  
K40461632 - Federal  
30144279 - Continental

## CONSENT OF SURETY TO FINAL PAYMENT

Conforms with the American Institute of  
Architects, AIA Document G707

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

TO OWNER: Granite Inliner, LLC  
(Name and address) 2531 Jewett Lane  
Sanford, FL 32771

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: 2020 Sewer Lining Project, M-703

PROJECT: 2020 Sewer Lining Project, M-703  
(Name and address)

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America, One Tower Square, Hartford, CT 06183  
Federal Insurance Company, 202B Hall's Mill Road, Whitehouse Station, NJ 08889  
The Continental Casualty Company, 151 N. Franklin St, Chicago, IL 60606

, SURETY,

on bond of  
(Insert name and address of Contractor)

Granite Inliner, LLC  
2531 Jewett Lane  
Sanford, FL 32771

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any  
of its obligations to  
(Insert name and address of Owner)

Pinellas County, Florida

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: July 29, 2024  
(Insert in writing the month followed by the numeric date and year.)

Travelers Casualty and Surety Company of America  
Federal Insurance Company  
The Continental Casualty Company

(Surety)



(Signature of authorized representative)

Victoria P. Lyons, Attorney-in-Fact

(Printed name and title)

Attest:



**Power of Attorney**

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Westchester Fire Insurance Company | ACE American Insurance Company

**Know All by These Presents**, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Russell M. Canterbury, Victoria P. Lyons and Jessica L. Piccirillo of Farmington, Connecticut -----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

**In Witness Whereof**, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this **8<sup>th</sup> day of December, 2022**.

*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary

*Stephen M. Haney*

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

SS.

On this **8<sup>th</sup>** day of **December, 2022** before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi  
NOTARY PUBLIC OF NEW JERSEY  
No 50202369  
Commission Expires August 22, 2027

*Albert Contursi*  
Notary Public

**CERTIFICATION**

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** on August 30, 2016; **WESTCHESTER FIRE INSURANCE COMPANY** on December 11, 2006; and **ACE AMERICAN INSURANCE COMPANY** on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this 29<sup>th</sup> day of July, 2024



*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:

Telephone (908) 903-3493

Fax (908) 903-3656

e-mail: surety@chubb.com

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

**Know All Men By These Presents**, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

**Russell Canterbury, Woodrow M Baird, S E Susanin, Jessica L Piccirillo, Richard A Leveroni, Victoria P Lyons, Individually**

of Farmington, CT, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

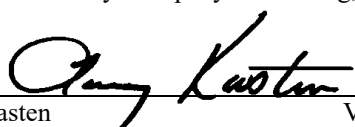
and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Laws and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

**In Witness Whereof**, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 21st day of August, 2023.



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

  
Larry Kasten Vice President

State of South Dakota, County of Minnehaha, ss:

On this 21st day of August, 2023, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

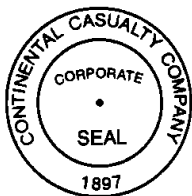


My Commission Expires March 2, 2026

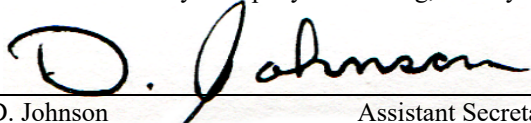
  
M. Bent Notary Public

### CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 29th day of July, 2024.



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

  
D. Johnson Assistant Secretary

Form F6853-4-2023

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Obligatee Services > Validate Bond Coverage, if you want to verify bond authenticity.

## Authorizing By-Laws and Resolutions

This Power of Attorney is signed by Larry Kasten, Vice President of each of the CNA Companies (as defined in the Power of Attorney), who has been authorized pursuant to the below Bylaws and Resolutions to execute power of attorneys on behalf of each of the CNA Companies.

### ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

“RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective.”

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

“Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the “Authorized Officers”) to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, “Electronic Signatures”); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company.”

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

“RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company.”

### ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

“RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective.”

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

“Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the “Authorized Officers”) to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, “Electronic Signatures”); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company.”

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

“RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company.”

### ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

“RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective.”

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

“Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the “Authorized Officers”) to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, “Electronic Signatures”); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company.”

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

“RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company.”





**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **VICTORIA P LYONS** of **FARMINGTON**, **Connecticut**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**



  
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

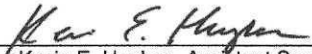
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **29th** day of **July** **2024**



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.**  
**Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**





# Additional Work Authorization No. 3

Project Name:	Sanitary Sewer Rehabilitation in 4 Locations; Ridgewood, Oakhurst, Belleair Beach, North Lake Seminole
Project Owner:	Pinellas County
County Project No.:	PID-001933G

County's Bid No. (if applicable)	22-0094-CP(AJM)
Contractor:	Inliner
Date:	11/20/2023
Attention:	Shannon Ransom

Attention: You are hereby directed to promptly execute this Additional Work Authorization for minor changes in work with no changes in Contract Sum.

Reference:	Additional Time
Description of Work:	Description of Work: This AWA is for time only. 2 days are for when the county was closed during the hurricane and 22 days of time is for not being able to work on Gulf Blvd due to the beach renourishment project.

## OUT OF CONTRACT ITEMS

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Continued on Page 2 (as required)					Amount to be compensated from UNSPECIFIED WORK Pay Item: \$ -

Work described results from a Design Error or Omission:	NO	Sufficient funds UNSPECIFIED WORK and PURCHASE ORDER:	YES
Premium Cost(1):		Total Additional Work Cost:	\$ -

(1) Premium Cost is defined as the additional cost which would not have been incurred if the work described herein had been included in the original contract scope of work (i.e. Error and Omission)

Revised Plan Sheets:		Recommended Time :	22	Days
	Unit Price/Lump Sum Cost Negotiated:	Work Sheets documenting negotiated costs and basis for costs may be attached but not required.		
	Non-Lump Sum Cost Negotiated:	Compensation shall be limited to the Contractor's reasonable costs plus markup percentages stipulated in this contract		

The County and the Contractor agree that the contract time adjustment (if any) and sum agreed upon in this document constitute a full and complete settlement of the matters set forth herein, including all direct and indirect costs for equipment, manpower, materials, overhead, profit, goods and services, and delay relating to the matters set forth in this document.

Daniel Banken Contractor Signature: (Nov 28, 2023 09:25 EST)	Name (Printed): Title: Date: Nov 28, 2023
Joe Boggs Pinellas County Signature:	Name (Printed): Joe Boggs Title: Pinellas County Construction Project Manager Date: Nov 28, 2023
Dennis M Simpson Pinellas County Signature:	Name (Printed): Shannon Ransom / Dennis Simpson, P.E. Title: Pinellas County Utilities Engineering Division Date: Nov 28, 2023
Paul Giuliani Pinellas County Signature:	Name (Printed): Paul Giuliani Title: Pinellas County Construction Management Division Director Date: Nov 28, 2023



# Additional Work Authorization No. 2

Project Name:	Sanitary Sewer Rehabilitation in 4 Locations; Ridgewood, Oakhurst, Belleair Beach, North Lake Seminole
Project Owner:	Pinellas County
County Project No.:	PID-001933G

County's Bid No. (if applicable)	22-0094-CP(AJM)
Contractor:	Inliner
Date:	10/16/2023
Attention:	Shannon Ransom

Attention: You are hereby directed to promptly execute this Additional Work Authorization for minor changes in work with no changes in Contract Sum.

Reference: Bypass for Added Line on Bayview Dr - PS 081

Description of Work:	Description of Work: This AWA is to pay for bypassing a sanitary sewer line going to the pump station 081. There is no pay item to cover this bypass. This includes all time and material and the contractors OH&P.
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## OUT OF CONTRACT ITEMS

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
999-0001	Bypass for Added Line	1.00	LS	\$ 6,716.00	\$ 6,716.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Continued on Page 2 (as required)					Amount to be compensated from UNSPECIFIED WORK Pay Item: \$ 6,716.00

Work described results from a Design Error or Omission:	NO	Sufficient funds UNSPECIFIED WORK and PURCHASE ORDER:	YES
Premium Cost(1):		Total Additional Work Cost:	\$ 6,716.00

(1) Premium Cost is defined as the additional cost which would not have been incurred if the work described herein had been included in the original contract scope of work (i.e. Error and Omission)

Revised Plan Sheets:		Recommended Time :	8	Days
X	Unit Price/Lump Sum Cost Negotiated:	Work Sheets documenting negotiated costs and basis for costs may be attached but not required.		
	Non-Lump Sum Cost Negotiated:	Compensation shall be limited to the Contractor's reasonable costs plus markup percentages stipulated in this contract		

The County and the Contractor agree that the contract time adjustment (if any) and sum agreed upon in this document constitute a full and complete settlement of the matters set forth herein, including all direct and indirect costs for equipment, manpower, materials, overhead, profit, goods and services, and delay relating to the matters set forth in this document.

Daniel J. Banken Contractor Signature: (Oct 16, 2023 08:45 EDT)	Name (Printed): Title: Date: Oct 16, 2023
Joe Boggs Pinellas County Signature:	Name (Printed): Joe Boggs Title: Pinellas County Construction Project Manager Date: Oct 16, 2023
Shannon Ransom Shannon Ransom (Oct 16, 2023 08:57 EDT) Pinellas County Signature:	Name (Printed): Shannon Ransom Title: Pinellas County Utilities Engineering Division Date: Oct 16, 2023
Paul Giuliani Pinellas County Signature:	Name (Printed): Paul Giuliani Title: Pinellas County Construction Management Division Director Date: Oct 16, 2023





## PROPOSAL

DATE: 10/11/2023

SUBMITTED TO: Pinellas County Public Works  
22211 US 19 N. Bldg 16  
Clearwater, FL 33765

Attention: Joe Boggs

JOB LOCATION: Bayview Drive - PS 081 54" LF. of 12" CIPP

**We propose** hereby to furnish material and labor-complete in accordance with specifications below, for the sum of  
**Six thousand seven hundred sixteen dollars and zero cents (\$6,716.00)**

### Payment terms - Per contract Terms and Conditions

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workman's Compensation insurance. Note: This proposal may be withdrawn by us if not accepted within thirty (30) days.

### We hereby submit specifications and estimates as follows:

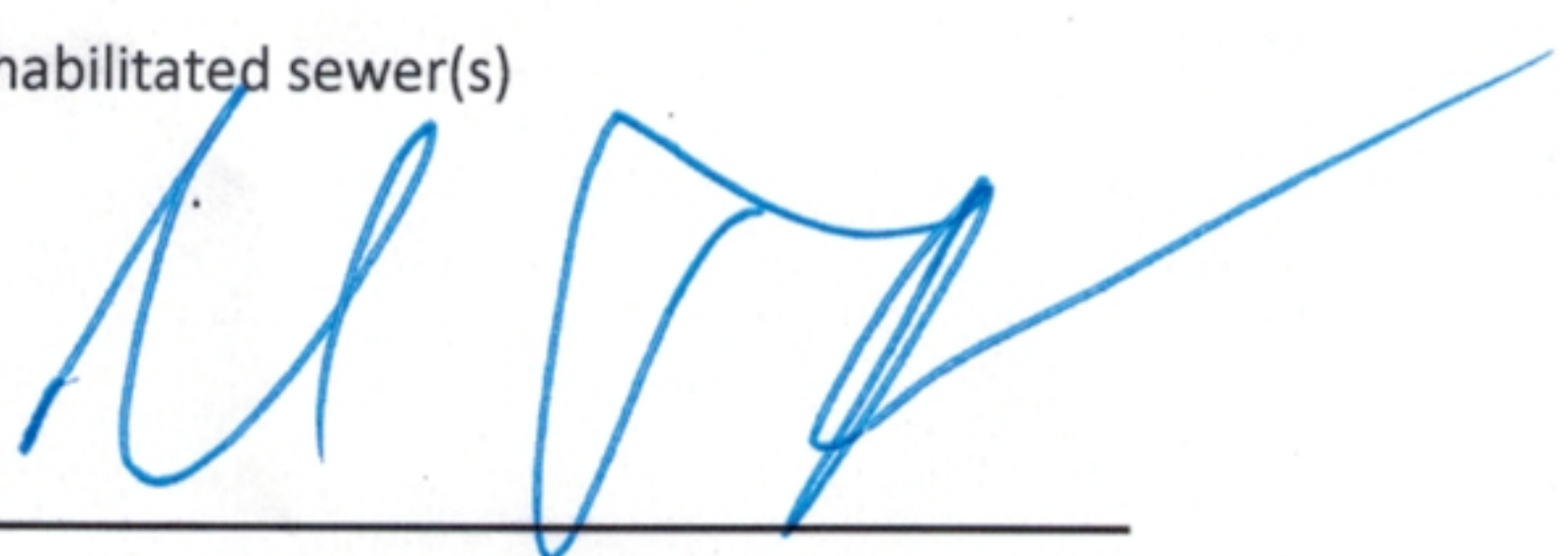
Inliner Solutions, LLC shall supply all equipment, materials and labor to perform the work as follows:

ITEM	DESCRIPTION	U/M	QTY	PRICE	TOTAL
1	Bypass	LS	1	\$ 6,716.00	\$ 6,716.00
				<b>TOTAL</b>	<b>\$6,716.00</b>

### NOTES:

- 1 Inliner to be installed as per ASTM & manufacturer's specifications.
- 2 Payment shall be based on actual field measurements from center of inlet to center of outlet.
- 3 This proposal is subject to Pre-TV inspection indicating the line conditions is acceptable in installation of Inliner
- 4 Price quoted does not include point repairs if required prior to installing Inliner.
- 5 Contractor shall furnish Owner with a Final Inspection (Digital) of the rehabilitated sewer(s)

Signature

  
Dan Banken, Area Director

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

Authorized Signature \_\_\_\_\_

2531 Jewett Lane, Sanford, FL 32771 | Office: 407-472-0014 | Fax: 407-472-0097 | inliner.com





## Certificate of Completion Notice of Warranty and Guarantee of Work

Project Name:	Sanitary Sewer Rehabilitation by CIPP - Ridgewood, Oakhurst, Belleair Beach, North Lake Seminole	PID	001933G
Work Order Name		Work Order #	
Contractor	Granite Inliner LLC	Bid #	22-0094-CP(AJM)
Project Owner	Pinellas County	Date of Contract	June 22, 2022

**Guarantee of Work:** Per the Contract, Section B-Special Conditions Item # 43

**Warranty:** Per the Contract, Section B-Special Conditions Item # 44

**This Certificate Applies to:**

☒ All Work under the Contract Documents

Following specific portions listed and / or on the attached documents:

**Location of Project:** Ridgewood, Oakhurst, Belleair Beach, and North Lake Seminole as listed in the contract documents including the line segment on Bayview Dr. Pump Station 081

Date of Completion 11/29/23

The Work performed under this Contract has been reviewed and found to be complete. The Date of Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties and guarantee of work required by the Contract Documents, for a

period of 24 months, except as stated below.

A list of items to be completed or corrected, is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The date of commencement of warranties for items on the attached list will be the date of final payment unless otherwise agreed to in writing.

**The responsibilities between COUNTY and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance and warranties / guarantee of work shall be provided in the Contract Documents except as amended as follows:**

☒ Amended Responsibilities ☐ Not Amended

County's Responsibilities: If lines are found damaged or defective, the county will notify the contractor within 24 months

Contractors Responsibilities: Warranty all aspects of the project for 24 months

The following documents are attached to and made part of this certificate:

**This certificate does not constitute an acceptance of Work not in accordance with the contract documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.**

James Jackson  
James Jackson (Dec 13, 2023 14:40 EST)

Pinellas County Construction Division Inspector

*Asst Insp*

Prepared by Pinellas County Construction Management Project Manager

Daniel J. Banken  
Daniel J. Banken (Dec 13, 2023 13:46 EST)

Accepted by Contractor

*RJG*

Accepted by PC Construction Division Director / Manager

Dec 13, 2023

Date

Dec 13, 2023

Date

Dec 13, 2023

Date

Dec 14, 2023

Date



# Certificate of Substantial Completion

Project Name: Sanitary Sewer Rehabilitation by CIPP – Ridgewood, Oakhurst, Belleair Beach, North Lake Seminole	County Project No.: 001933G
Project Owner: Pinellas County	County's Bid No.: 22-0094-CP(AJM)
Project Contractor: Granite Inliner LLC	Date of Contract: June 22, 2022

**This Certificate of Substantial Completion Applies to:**

☒ All work under the Contract Documents: \_\_\_\_\_ The following specific portions:

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November 29, 2023

Date of Substantial Completion

The Work performed under this Contract has been reviewed and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A list of items to be completed or corrected, is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The date of commencement of warranties for items on the attached list will be the date of final payment unless otherwise agreed to in writing.

**The responsibilities between COUNTY and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance, and warranties shall be provided in the Contract Documents except as amended as follows:**

☒ Amended Responsibilities \_\_\_\_\_ Not Amended

County's Responsibilities:

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Contractor's Responsibilities: Warranty Project for 24 months

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The following documents are attached to and made part of this certificate:

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This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

*Handwritten signature*

Prepared by Pinellas County Public Works Supervisor

*Daniel J. Banken*

Daniel J. Banken (Dec 13, 2023 13:46 EST)

Accepted by Contractor

*Handwritten signature*

Accepted by Pinellas County Division Manager

Dec 13, 2023

Date

Dec 13, 2023

Date

Dec 13, 2023

Date

**CONSULTANT AND CONSTRUCTION IMPROVEMENT PROJECTS (CIP)  
PERFORMANCE REVIEW  
AND  
EVALUATION PROCEDURE**

All consultants and CIP contractors under contract with the County will be evaluated and the Purchasing Department will maintain the corresponding grades. These evaluations will assist the County in determining the consultant's suitability for future selections and/or pre-qualification status. The requesting or managing department is responsible for assigning the consultant's performance grade for each project.

The departmental project manager shall forward the completed evaluation to the Purchasing Department. The Purchasing Department will send the evaluation to the consultant/contractor. If the consultant/contractor disagrees with the summary, they shall have seven (7) work days from the mailing date of the evaluation(s) to rebut the evaluation. A letter must be sent to the Purchasing Department outlining the points of disagreement. The Purchasing Department will review the evaluation with the requisitioning Department Director and a finding will be sent to the consultant/contractor either upholding or revising the evaluation(s). If the consultant/contractor does not dispute the evaluation(s) within the seven (7) day period, the evaluation(s) will be deemed acknowledged and grades therein used accordingly. The results of the completed evaluation(s) will be maintained by the Purchasing Department and may be used to determine the firm's responsibility on future projects or pre-qualification status.

**The evaluation form for Construction is below.**

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS  
ANNUAL BID EVALUATION FOR CONSTRUCTION AND CIP SERVICES

Department/Division: Construction Management	Date: 8/7/2024
Project Name: Sanitary Sewer Rehabilitation in Four Areas Bid No. 22-0094-CP(AJM)PID No. 001933G	
Evaluation Period: <input type="checkbox"/> FIRST EXTENSION (If Term Contract)	<input type="checkbox"/> SECOND EXTENSION (If Term Contract)
<input type="checkbox"/> INTERIM EVALUATION	<input checked="" type="checkbox"/> FINAL CLOSEOUT
Company: Granite Inliner, LLC.	
Company Project Manager: Jacob Smith	
Company Address: 2531 Jewett Ln Sanford, FL 32771	
Annual Approved Bid Amount: \$ \$2,771,079.25 Bid Type: CIP	
Scope of Work: Rehab sanitary sewer lines by CIPP method	

**PERFORMANCE RATING SCALE:**

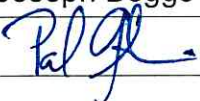
RATING	BASIS	SCORE
OUTSTANDING	Superior performance with no exceptions	5
EXCEEDS EXPECTATIONS	Distinguished performance with limited/no exceptions	4
MEETS EXPECTATIONS	Satisfactory performance with few or minor exceptions	3
BELOW EXPECTATIONS	Marginal performance in many areas	2
UNSATISFACTORY	Overall poor performance	1

**EVALUATION CATEGORIES**

A. Pursuit of Work	5
B. Maintenance of Traffic	5
C. Documentation/Submittals	5
D. Timely Project Completion	5
E. Coordination/Cooperation	5
F. Coordination of Sub-contractors	5
G. Contract Conformance	5
Overall Score	5

*Evaluations are scored for each category based on the PERFORMANCE RATING SCALE. OVERALL SCORE is the average score of applicable EVALUATION CATEGORIES.*

Const Project Mgr. Signature: Joseph Boggs Digitally signed by Joseph Boggs  
Date: 2024.08.07 14:53:29 -04'00'

Const. Div. Director Signature:  8/8/24

Purchasing Department Signature: \_\_\_\_\_

Date Mailed to Company: \_\_\_\_\_

**REBUTTAL PROCEDURE:** Any disagreement with score must be submitted in a formal letter to the Purchasing Department) within seven (7) working days of receipt of evaluation.

## CONTRACTOR PERFORMANCE RATING

<b>A. PURSUIT OF WORK</b>	
Contractor diligently and systematically pursued the work with sufficient labor, materials, and equipment at all times. The Contractor mobilized on site in accordance with the time period/schedule defined in the bid documents. The Contractor remained on the jobsite until the work was complete and accepted.	
<b>RATING KEY</b>	
<b>5</b>	Contractor adequately pursued the work 90% of the work days or better.
<b>4</b>	Contractor adequately pursued the work between 80% and 90% of the work days.
<b>3</b>	Contractor adequately pursued the work between 70% and 80% of the work days.
<b>2</b>	Contractor adequately pursued the work between 60% and 70% of the work days.
<b>1</b>	Contractor adequately pursued the work between 50% and 60% of the work days.
<b>0</b>	Contractor pursued the work less than 50% of the work days.
<div style="display: flex; justify-content: space-between; align-items: center;"> <span><b>5</b></span> <span><b>SCORE</b></span> </div>	
For unacceptable ratings daily logs from inspector in charge are attached.	
Comments:	

<b>B. MAINTENANCE OF TRAFFIC</b>	
Provided maintenance of traffic (MOT) in accordance with all applicable standards. Coordinated construction operations that directly affected the traveling public so as to minimize impact to the public. Effectively used the worksite Traffic Supervisor to monitor and correct deficiencies. The Contractor took the initiative to identify and correct MOT concerns in a timely manner. Work zone safety was in accordance with bid documents and all applicable standards.	
<b>RATING KEY</b>	
<b>5</b>	Contractor met all project requirements in all areas considered. The Contractor corrected deficiencies promptly (maximum of 24 hours). Contractor took immediate action, as appropriate, to minimize impact to the public and businesses, including adjusting operations as necessary. No deficiency letter was sent to the Contractor.
<b>4</b>	Contractor was sent no more than one (1) deficiency letter.
<b>3</b>	Contractor was sent no more than two (2) deficiency letters.
<b>2</b>	Contractor was sent no more than three (3) deficiency letters.
<b>1</b>	Contractor was sent no more than four (4) deficiency letters.
<b>0</b>	Contractor was sent more than four (4) deficiency letters.
<div style="display: flex; justify-content: space-between; align-items: center;"> <span><b>5</b></span> <span><b>SCORE</b></span> </div>	
Comments:	

<b>C. DOCUMENTS / SUBMITTALS</b>	
Contractor submitted all required documents with all information and detail in a timely and accurate manner. Documents include but are not limited to proposals, responses to correspondence, time extension requests, project schedules and updates, payment applications, claims for delay or extra work, MOT plans, Erosion Control Plans, etc.	
<b>RATING KEY</b>	
<b>5</b>	Contractor submitted documents in a complete, accurate and timely manner that did not delay the project.
<b>4</b>	Contractor was sent no more than one (1) deficiency letter.
<b>3</b>	Contractor was sent no more than two (2) deficiency letters.
<b>2</b>	Contractor was sent no more than three (3) deficiency letters.
<b>1</b>	Contractor was sent no more than four (4) deficiency letters.
<b>0</b>	Contractor was sent more than four (4) deficiency letters.
<div style="display: flex; justify-content: space-between; align-items: center;"> <span><b>5</b></span> <span><b>SCORE</b></span> </div>	
Comments:	

<b>D. TIMELY PROJECT COMPLETION</b>	
Contractor completed the project in a timely manner including site clean up.	
<b>RATING KEY</b>	
<b>5</b>	Contractor always finished assignments within agreed upon schedule, including final walk-through and punch list (including rain days)
<b>3</b>	Contractor frequently finished assignments within agreed upon schedule, including final walk-through and punch list (including rain days).
<b>0</b>	Contractor rarely finished assignments within agreed upon schedule, including final walk through and punch list (including rain days)
<div style="display: flex; justify-content: space-between; align-items: center;"> <span><b>5</b></span> <span><b>SCORE</b></span> </div>	
Comments:	



## CONTRACTOR PERFORMANCE RATING CONTINUED

<b>E. COORDINATION / COOPERATION</b>	
Contractor coordinated/cooperated with the inspector in charge responsible for administration of the bid requirements and inspection of work. The Contractor coordinated/cooperated well with county staff, consulting engineer, property owners, utilities companies and adjacent projects throughout the term of the bid.	
RATING KEY	
5	Contractor was cooperative and communicated well with the inspector in charge, utilities and property owners with very little direction from the Project Manager. The Contractor always gave advanced notices to the inspector and utilities (when work was in the vicinity of a utility) of work activities that required inspection. Contractor worked with the property owners to eliminate access problems for businesses and private property.
4	Contractor was sent no more than one (1) deficiency letter by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
3	Contractor was sent no more than two (2) deficiency letters by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
2	Contractor was sent no more than three (3) deficiency letters by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
1	Contractor was sent no more than four (4) deficiency letters by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
0	Contractor was sent more than four (4) deficiency letters by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
5 <b>SCORE</b>	
Comments:	

<b>F. COORDINATION OF SUB-CONTRACTORS</b>	
Contractor coordinated the work effort with all the sub-contractors, maintaining the schedule and quality of the work.	
RATING KEY	
5	Contractor coordinated with all sub-contractors to provide quality work within project time.
4	Contractor was sent no more than one (1) deficiency letter by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
3	Contractor was sent no more than two (2) deficiency letters by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
2	Contractor was sent no more than three (3) deficiency letters by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
1	Contractor was sent no more than four (4) deficiency letters by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
0	Contractor was sent more than four (4) deficiency letters by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
5 <b>SCORE</b>	
Comments:	

<b>G. CONTRACT CONFORMANCE</b>	
Contractor ensured conformance to all annual bid requirements including specified materials and workmanship of temporary as well as final products and services. Contractor provided required supervision, management and oversight to ensure quality control at all times. Efforts by the Contractor are such that the efforts of the County's Inspector in charge were not essential to ensure quality.	
RATING KEY	
5	Contractor worked diligently throughout the life of the project to provide quality products and services in accordance with the bid documents. Contractor personnel performed all quality controls, management and oversight necessary to ensure quality. Inspector in charge had no documented quality control or contract concerns.
3	Inspector in charge had documented quality control or contract concerns on the greater of either five (5) days or five percent (5%) of the project duration.
0	Inspector in charge had documented quality control or contract concerns more than five (5) days or five percent (5%) of the project duration.
5 <b>SCORE</b>	
<b>For scoring, Project Manager will document significant quality control or contract concerns in the daily report.</b>	
Comments:	

### ADDITIONAL COMMENTS AND DOUMENTATION

[illegible]










# Request for Final Change Order

Final Audit Report

2024-08-08

Created:	2024-08-08
By:	Joseph Boggs (jboggs@pinellas.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAol819QJI9P2K5nNQ92uwH7jzZB0aM3rg

## "Request for Final Change Order" History

-  Document created by Joseph Boggs (jboggs@pinellas.gov)  
2024-08-08 - 2:30:59 PM GMT
-  Document emailed to Joseph Boggs (jboggs@pinellas.gov) for signature  
2024-08-08 - 2:31:13 PM GMT
-  Document emailed to pgiuliani@pinellas.gov for signature  
2024-08-08 - 2:31:13 PM GMT
-  Email viewed by Joseph Boggs (jboggs@pinellas.gov)  
2024-08-08 - 2:35:31 PM GMT
-  Document e-signed by Joseph Boggs (jboggs@pinellas.gov)  
Signature Date: 2024-08-08 - 2:35:46 PM GMT - Time Source: server
-  Email viewed by pgiuliani@pinellas.gov  
2024-08-08 - 2:54:17 PM GMT
-  Signer pgiuliani@pinellas.gov entered name at signing as Paul Giuliani  
2024-08-08 - 2:56:14 PM GMT
-  Document e-signed by Paul Giuliani (pgiuliani@pinellas.gov)  
Signature Date: 2024-08-08 - 2:56:16 PM GMT - Time Source: server
-  Agreement completed.  
2024-08-08 - 2:56:16 PM GMT