

OMB Granicus Review

Granicus Title	Change Order No. 1 for \$249,959.90 to the agreement with Insituform Technologies, LLC for the Cured-In-Place Pipe Rehabilitation Program				
Granicus ID#	25-0641D	Reference #	24-0206-ITB-C	Date	08/12/25

Mark all Applicable Boxes:

Type of Review									
CIP	<input checked="" type="checkbox"/>	Grant	<input type="checkbox"/>	Other	<input checked="" type="checkbox"/>	Revenue	<input type="checkbox"/>	Project	Various

Fiscal Information:

New Contract (Y/N)	N	Original Amount	\$4,932,383.41
Fund(s)	1094/3001	Amount of Change (+/-)	\$249,959.90
Cost Center(s)	436065/413100	Total Amount	\$5,182,343.31
Program(s)	2205/3013	Amount Available	Total: \$249,959.90
Account(s)	5600001	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY25-FY26		

Description & Comments	
(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)	
<p>This item is a Change Order #1 to Insituform Technologies, LLC. Construction Agreement 24-0206-ITB-C. The original agreement was executed for an amount not to exceed \$4,932,383.41. This change order increases the agreement amount by \$249,959.90, for a new not to exceed amount of \$5,182,343.31.</p> <p>The vendor will provide services to clean, video inspect, and install Cured-in-Place pipe lining in existing corrugated metal pipes (CMP) for Public Works. Funding for this change order is budgeted in the FY25-FY30 Capital Improvement Program: Surface Water Pipe Lining/Remove & Replace program project, 002625A, funded by the Surface Water Utility Fee, and the Storm Sewer Pipeline Rehabilitation and CIPP program project, 002064A, funded by Penny for Pinellas.</p> <p>The agreement duration of 1095 consecutive calendar days remains unchanged.</p>	

Analyst: Kristen Pittman

Ok to Sign: ☒