CHANGE ORDER

PROJECT:	Distribution System	n Materials Inventory \	√erif	ication
OWNER:	City of Hartford			
CONTRACTOR:	Plummer's Environ	mental Services, Inc.		
CONTRACT MODIFICATION:	No. 4			
DATE:	August 7, 2024			
The following changes are hereby Adding 305 additional addresses curb stop), and lawn restoration. inspections so the net add to the completion dates shall be revised 11/01/2024.	for service inpsections Contract currently has contract is 267 exterior	at Point 1 (interior), Pos an excess of 38 exter and 286 interior. The s	ior a ubsta	nd 19 interior intial and final
The original Contract Amount was	:		\$	210,200.00
Net change by previously authorized Change Orders:				30,400.00
The Contract Amount prior to this Change Order:				240,600.00
The Contract Amount will be <i>Increased / Decreased</i> by:				138,625.00
The new Contract Amount including this Change Order will be:				379,225.00
The Contract time will be <i>Change</i>	d as follows :			
The date of Substantial	ange Order is:	October 25, 2024		
The date of Final Co	mpletion with this Chang	ge Order is:	Nov	ember 1, 2024
City of Hartford OWNER		Plummer's Environmen	tal Se	ervices, Inc.
Nicol Brown, City Manager NAME		Jeff Root NAME		
INAME		NAME		
SIGNATURE	DATE	SIGNATURE		DATE
Wightman ENGINEER				
Brian Holleman, Project Engineer				
NAME				
SIGNATURE	DATE			

The following changes are hereby made to the CONTRACT DOCUMENTS:

ATTACHMENT TO CHANGE ORDER NO. 04

Item			Current	Revised	Change		Change in
No.	Description	Unit	Qty.	Qty.	in Qty.	Price	Contract Price
	·			-	-		
1	Inspection	EA	380	647	267.00	\$285.00	\$76,095.00
2	Lawn Restoration	EA	380	509	129.00	130.00	16,770.00
3	HMA Pavement Removal and Restoration	SFT	100	100	0.00	200.00	0.00
4	Concrete Sidewalk Restoration, 4-inch	SFT	100	100	0.00	150.00	0.00
	Concrete Restoration,						
5	Nonreinforced, 6-inch	SFT	100	100	0.00	175.00	0.00
6	Interior Water Service Inspection	EA	190	476	286.00	160.00	45,760.00
	<u> </u>						

SUBTOTAL CHANGE IN CONTRACT PRICE

\$138,625.00





August 7, 2024

City of Hartford 19 W. Main Street Hartford, MI 49057

Attention: Ms. Nicol Brown, City Manager

RE: AMENDMENT - DSMI VERIFICATION PROJECT AND ASSET MANAGEMENT PLAN

REVISIONS

Dear Ms. Brown:

Respectfully,

The DWAM Grant for the DSMI Verification project has additional funds available since the project bids came in lower than was estimated for the grant. EGLE has indicated that we can perform additional water service investigations with the remaining grant monies as long as the work is DSMI related.

Based on the current grant dollars expended, we estimate that we can complete an additional 305 exterior service investigations where the curb stop is in a lawn area, and we could perform an additional 305 interior service investigations. We will change order this work into Plummer's current contract after EGLE reviews and approves the draft change order.

These additional inspections will require additional construction administration including selection of the new properties, a change order to Plummers Contract, adding the selected properties to the GIS system so that inspection results can be recorded, preparation of additional FSR's, and the preparation of additional pay applications.

We propose to complete the additional construction administration described above for \$20,000.00. All of this work and the additional inspections would be completed with grant dollars if approved by EGLE.

If you have any questions, please feel free to contact me.

Brian Holleman, P.E.

bholleman@gowightman.com
(616) 890-4011

Mickey E. Bittner, P.E.

mbittner@gowightman.com
(269) 266-2159

This amendment is approved and accepted by the City of Hartford:

By:_		Date:
-	Signature	
By:_		Title:
	Printed Name	