



Project Name: Price Road Frontage Road Sewer Rehabilitation – Change Order No. 1
Project No.: WW2210.401
Rev. 1/16/2024

"CITY" CITY OF CHANDLER

"CONTRACTOR"
B&F CONTRACTING, INC.

JL Ott 5/20/24
Signature Date

Joshua Onstott
Print Name

Executive Director
Title

Jonstott@bfcontracting.com
Signer Email Address

City Attorney

ATTEST:

City Clerk

Seal

Project Name: Price Road Frontage Road Sewer Rehabilitation – Change Order No. 1
Project No.: WW2210.401
Rev. 1/16/2024

Exhibit A

August 10, 2023

Scott Riter – Construction Project Manager
City of Chandler – Public Works & Utilities
215 E Buffalo Street
Chandler, AZ 85225

RE: Name: Price Road Frontage Road Sewer Rehab
Project No.: WW2210.401

SUBJECT: Construction Manager at Risk – Change Order

Dear Mr. Riter,

B&F Contracting, Inc. respectfully submits, for your review, our Proposal for additional CIPP lining of 48-inch & 27-inch pipe on the Price Road Frontage Road Sewer Rehabilitation. B&F proposes to complete this work on directly after the contract work is complete utilizing the same equipment to convey flow an addition 750 LF downstream of the current discharge to complete the 48-inch pipelining from Frye Road to the Price Diversion Structure. To accommodate this, work the bypass will need to be extended and the Frye Road Bypass run time will be extended beyond the original duration in the GMP-001. Also included in this proposal is pricing to complete CIPP lining of the 27-inch line at Frye Road. The line was CCTV inspected and has buried manhole under ADOT concrete pavement that would need rehabilitated 80 lf off the price 42" main. This proposal would CIPP line from the new upstream manhole through this buried manhole to the new polymer downstream manhole and completely cut off corrosive gases to the manhole on the ADOT property and eliminate the need to abandon or rehabilitate the manhole. The price includes all labor, equipment, material, and services to complete this additional work. See the attached schedule of values for reference.

Included in this package are the following documents:

- COC GMP Work Sheet
- Schedule of Values
- Cost Detail
- Scope of Work
- Subcontractor Quotes

We are excited about the opportunity to work with the City of Chandler and look forward to discussing this soon. If you or your team have any questions or comments regarding the above items, please contact Josh Onstott at (623)238-3792

Sincerely,

Josh Onstott

Josh Onstott – Executive Director
JOnstott@bfcontracting.com
B&F Contracting, Inc.

ROC-089744 | BFCONTRACTING.COM | 11011 N. 23rd Avenue | Phoenix, AZ 85029
P: 623.582.1170 | F: 623.582.3761

Exhibit B

CM@RISK GMP SUMMARY		
Project Name:	Price Frontage Road Sewer Rehabilitation 48 & 27 Inch Lining	Date: 5/16/2024
Project Location:	Price Frontage Road (Ray Road to Frye Road)	
City of Chandler Project No.:	WW2210.401	
	Amount	
A. Cost of Work		
A1 Cost of Work (self perform, no mark-up)	\$408,636.98	
A2 Cost of Work (subcontractors, suppliers, materialmen)	\$937,356.00	
TOTAL COST OF WORK:	\$1,345,992.98	
B. General Conditions	\$0.00	
SUBTOTAL 1 (Cost of Work) (A + B):	\$1,345,992.98	
C. CM@Risk's Fee	\$114,409.40	
SUBTOTAL 2 (A + B + C):	\$1,460,402.38	
D. Bonds and Insurance (on Subtotal 1)		
D1 Bonds (Payment and Performance)	\$13,459.93	
D2 Insurance	\$14,805.92	
TOTAL BONDS & INSURANCE:	\$28,265.85	
SUBTOTAL 3 (SUBTOTAL 2 + BONDS & INS):	\$1,488,668.24	
E. Sales Tax		
E1 Sales Tax	\$75,475.48	
E2 Tax Credits	\$0.00	
TOTAL SALES TAX:	\$75,475.48	
F. Approved Allowances		
TOTAL ALLOWANCES:	\$0.00	
G. Contingencies		
G1 Owner Contingency	\$ -	
G2 Contractors Contingency	\$ -	
TOTAL CONTINGENCIES:	\$0.00	
Current GMP Allocation to Proposal	-\$500,000.00	
TOTAL GMP PROPOSAL:	\$1,064,143.72	

Establishment of Values:

- a. Cost of Work (A) and Allowances (F) to be submitted with GMP Proposal.
- b. General Conditions Cost (B) to be established in Baseline Cost Model.
- c. CM@Risk Fee as set forth in Section 3.7.3 of this Contract



Exhibit D3: City of Chandler - Price Road Frontage Road Sewer Rehabilitation - 48-Inch and 27-Inch Lining Proposal

COC Project Number: WW2201.401
B F Project Number: 23-3304-01

A	B				C
ITEM No.	DESCRIPTION OF WORK	QTY	Unit of Measure	Unit Price	SCHEDULED VALUE
	<u>WW2210.401</u>				
1	Remove And Replace PCCP Between Joints	223.00	SY	384.11	\$ 85,656.53
2	Provide Operate And Remove Bypass Pumping & Piping System	1.00	EACH	209,219.59	\$ 209,219.59
3	Clean Existing 48-inch Diameter Sanitary Sewer Pipe	1,530.00	LF	22.38	\$ 34,241.40
4	42-inch, 36-inch, 12-inch And 8-inch Pre & Post Pipe Rehabilitation CCTV Inspection	1,858.00	LF	7.86	\$ 14,603.88
5	Install 27-inch CIPP Liner	328.00	LF	180.13	\$ 59,082.64
6	Install 48-inch CIPP Liner	1,538.00	LF	580.13	\$ 892,239.94
7	Trench And Install Bypass Crossing Pipes	100.00	LF	509.49	\$ 50,949.00
	Subtotal of CMAR Direct Work				\$ 1,345,992.98



A	B				C
ITEM No.	DESCRIPTION OF WORK	QTY	Unit of Measure	Unit Price	SCHEDULED VALUE
	WW2210.401				
	General Conditions				
33	General Conditions	0	MO	102,792.23	\$ -
	Subtotal with General Conditions				\$ 1,345,992.98
	8.5% Markup				\$ 114,409.40
	Total with OH&P				\$ 1,460,402.38
	Insurance and Bond on Subtotal of CMAR Direct Work + Overhead & Profit				
	Insurance Cost (1.1%)				\$ 14,805.92
	Bond Cost (1%)				\$ 13,459.93
	Subtotal Bond and Insurance				\$ 28,265.85
	Subtotal Bond and Insurance+ CMAR Direct Work + Overhead & Profit				\$ 1,488,668.24
	Sales Tax (5.07%)				
	Sales Tax (5.07%) (Includes Cost of Insurance and Bond * .0507)				\$ 75,475.48
	Combined Total with Insurance, Bonds, & Tax				\$ 1,564,143.72
	Current GMP Allocation to Proposal				\$ (500,000.00)
	ORIGINAL CONTRACT TOTALS				\$ 1,064,143.72



Proposal

Corporate: 11011 N. 23rd Ave. Phoenix, AZ 85029

Office: 623-582-1170|Fax: 623-582-3761

Tucson: 1904 W. Prince Rd. Tucson, AZ 85705

Office: 520-207-8228|Fax: 520-305-3323

AZ Licenses: ROC-089744 A General Contracting

ROC-111282 B-04 General Engineering

Cost Detail

Project Name:	Price Road Frontage Road Sewer Rehabilitation Project	Customer:	City of Chandler
Job Number:	22-3304-01	Bid Number:	WW2210.401
Bid As:	B&F Contracting, Inc.	Billing Address:	Mail Stop 407, P.O. Box 4008 Chandler, AZ 85244 USA
Estimator:	Joshua Onstott	Phone:	4807823310
Project Address:	Price Road From Frye, Chandler, AZ	Contact:	Scott Riter
Completion Date:	12/20/2022		

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
D 1 - Remove And Replace PCCP Between Joints	223.00	SY	\$384.12	\$85,657.66	\$384.11	\$85,656.53	-0.00%
Remove And Replace PCCP ADOT Joint To Joint	223.00	SY	\$384.12	\$85,657.66			
Demo PCCP (74.33 SY/DY, 3.00 DY)	223.00	SY	\$93.20	\$20,782.56			
CP-Concrete Replace Crew (37.17 SY/DY, 6.00 DY)	223.00	SY	\$84.54	\$18,852.96			
Misc. Concrete Materials (Forms, Dowels, Stakes, Cure, Etc.)	1.00	LS	\$2,000.00	\$2,000.00			
Aggregate - ABC MAG Spec (Vulcan Materials Company)	145.20	TON	\$30.80	\$4,472.16			
Ready Mix Concrete - MAG AA 4000 (Arizona Materials LLC)	77.70	YARD	\$179.00	\$13,908.30			
Fine Grade (74.33 SY/DY, 3.00 DY)	223.00	SY	\$62.11	\$13,850.40			
Trucking (3.00 DY, 0.66 Trucks, 9.29 SY/HR)	223.00	SY	\$9.64	\$2,150.36			
Dump Fee - Concrete	6.00	LOAD	\$125.00	\$750.00			
Sawcut	223.00	SY	\$28.88	\$6,440.93			
CP-Sawcutting Large Crew (104.00 SY/DY, 2.14 DY)	223.00	SY	\$28.88	\$6,440.93			
Drill And Dowell	1.00	LS	\$2,450.00	\$2,450.00			

Description		Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
D	2 - Provide Operate And Remove Bypass Pumping & Piping System	1.00	EACH	\$209,220.71	\$209,220.71	\$209,219.59	\$209,219.59	-0.00%
D	Additional Bypass For 48-inch Pipe CIPP	2.00	EACH	\$104,610.35	\$209,220.71			
D	Bypass Setup	2.00	EACH	\$29,435.47	\$58,870.94			
D	Fuse Pipe	1,500.00	LF	\$17.32	\$25,972.82			
D	Fuse Stringer	1,500.00	LF	\$9.74	\$14,617.44			
	RH-Bypass Fusion 18in< Crew (500.00 LF/DY, 3.00 DY)	1,500.00	LF	\$9.74	\$14,617.44			
D	Misc Fuse Flange Adapters / Fitting	17.00	EACH	\$667.96	\$11,355.38			
	RH-Bypass Fusion 12-18in Crew (8.00 EACH/DY, 1.13 DY)	9.00	EACH	\$539.86	\$4,858.74			
	RH-Bypass Fusion 18in< Crew (6.00 EACH/DY, 1.33 DY)	8.00	EACH	\$812.08	\$6,496.64			
D	Plumb Pump Station	4.00	EACH	\$4,839.60	\$19,358.40			
	RH-Bypass Sewer Setup Crew (1.00 EACH/DY, 4.00 DY)	4.00	EACH	\$4,589.60	\$18,358.40			
P	Bolts / Gaskets	1.00	EACH	\$1,000.00	\$1,000.00			
D	Road X-ing Delays	2.00	EACH	\$1,189.22	\$2,378.44			
	RH-Bypass Fusion 12-18in Crew (4.00 EACH/DY, 0.50 DY)	2.00	EACH	\$1,189.22	\$2,378.44			
D	Test Discharge Piping	1,500.00	LF	\$2.78	\$4,164.56			
	GC-Chlorine & Pressure Test Crew (1,500.00 LF/DY, 1.00 DY)	1,500.00	LF	\$2.78	\$4,164.56			
D	Install And Remove Plugs	2.00	EACH	\$3,498.36	\$6,996.72			
	RH-Bypass Sewer Setup Crew (1.00 EACH/DY, 2.00 DY)	2.00	EACH	\$3,498.36	\$6,996.72			
D	Bypass Removal	2.00	EACH	\$12,883.30	\$25,766.60			
	RH-Bypass Sewer Takedown Crew (0.67 EACH/DY, 3.00 DY)	2.00	EACH	\$7,149.84	\$14,299.68			
	RH-Pipe Pigging Crew (4.00 EACH/DY, 0.50 DY)	2.00	EACH	\$1,008.28	\$2,016.56			
	Chlorine And Dechlorine	2.00	EACH	\$425.00	\$850.00			
D	Plug Removal	1.00	EACH	\$3,600.36	\$3,600.36			
	RH-Bypass Sewer Setup Crew (1.00 EACH/DY, 1.00 DY)	1.00	EACH	\$3,600.36	\$3,600.36			
P	Repair Fence	1.00	EACH	\$5,000.00	\$5,000.00			

Description		Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
<i>(Item 2 - Provide Operate And Remove Bypass Pumping & Piping System continued)</i>								
 Pump Watch		24.00	DY	\$1,973.84	\$47,372.16			
 RH-Bypass Sewer Pump Watch Crew (1.00 DY/DY, 24.00 DY)		24.00	DY	\$1,943.84	\$46,652.16			
 Consumables		24.00	LS	\$30.00	\$720.00			
 Bypass Equipment		30.00	DY	\$399.53	\$11,986.05			
 Mobilization		1.00	EACH	\$6,188.48	\$6,188.48			
 GC-Mobilization Crew (2.00 EACH/DY, 2.00 DY)		4.00	EACH	\$669.00	\$2,676.00			
 GC-Unload & String Pipe Crew (2.00 EACH/DY, 2.00 DY)		4.00	EACH	\$878.12	\$3,512.48			
 Demobilization		1.00	EACH	\$6,188.48	\$6,188.48			
 GC-Mobilization Crew (2.00 EACH/DY, 2.00 DY)		4.00	EACH	\$669.00	\$2,676.00			
 GC-Unload & String Pipe Crew (2.00 EACH/DY, 2.00 DY)		4.00	EACH	\$878.12	\$3,512.48			
 Frye Existing Bypass		24.00	DY	\$2,202.00	\$52,848.00			
 3 - Clean Existing 48-inch Diameter Sanitary Sewer Pipe		1,530.00	LF	\$22.38	\$34,237.64	\$22.38	\$34,241.40	0.01%
 48" Heavy Cleaning		1,530.00	LF	\$9.40	\$14,382.24			
 Heavy Cleaning (510.00 LF/DY, 3.00 DY)		1,530.00	LF	\$5.06	\$7,746.24			
 GC-CCTV Crew (510.00 LF/DY, 3.00 DY)		1,530.00	LF	\$3.45	\$5,286.00			
 Dump Fees		3.00	EACH	\$450.00	\$1,350.00			
 27" Cleaning		328.00	LF	\$7.98	\$2,617.60			
 3 Pass Cleaning (328.00 LF/DY, 1.00 DY)		328.00	LF	\$7.98	\$2,617.60			
 Remove T-Lock (No Grout Placement)		1,530.00	LF	\$6.13	\$9,385.00			
 RH-CIPP Lining Support Crew (510.00 LF/DY, 3.00 DY)		1,530.00	LF	\$5.48	\$8,385.00			
 Consumables (Tyvek, Gloves, Blades, Sanitation)		1.00	EACH	\$500.00	\$500.00			
 Dump Fee - Concrete		1.00	LOAD	\$500.00	\$500.00			
 Dewatering Downstream Pipe		3.00	DY	\$2,617.60	\$7,852.80			
 GC-Combo Hydro Truck Crew (1.00 DY/DY, 3.00 DY)		3.00	DY	\$2,617.60	\$7,852.80			
 4 - 42-inch, 36-inch, 12-inch And 8-inch Pre & Post Pipe Rehabilitation CCTV Inspection		1,858.00	LF	\$7.87	\$14,613.22	\$7.86	\$14,603.88	-0.06%
 Pre Pipe CCTV Inspection		1,858.00	LF	\$3.87	\$7,181.22			
 GC-CCTV Crew (895.13 LF/DY, 4.15 DY)		3,716.00	LF	\$1.93	\$7,181.22			
 Post Pano		1,858.00	LF	\$4.00	\$7,432.00			

Description		Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
D	5 - Install 27-inch CIPP Liner	328.00	LF	\$180.13	\$59,082.96	\$180.13	\$59,082.64	-0.00%
S	CIPP Lining 27" DIP (Insituform Technologies, Inc.)	328.00	LF	\$165.00	\$54,120.00			
RH	RH-CIPP Lining Support Crew (164.00 LF/DY, 2.00 DY)	328.00	LF	\$15.13	\$4,962.96			
D	6 - Install 48-inch CIPP Liner	1,538.00	LF	\$580.13	\$892,246.42	\$580.13	\$892,239.94	-0.00%
S	CIPP Lining 48" DIP (Insituform Technologies, Inc.)	1,538.00	LF	\$565.00	\$868,970.00			
RH	RH-CIPP Lining Support Crew (310.00 LF/DY, 4.96 DY)	1,538.00	LF	\$5.38	\$8,276.42			
P	CIPP Mobe	1.00	EACH	\$15,000.00	\$15,000.00			
D	7 - Trench And Install Bypass Crossing Pipes	100.00	LF	\$509.49	\$50,949.15	\$509.49	\$50,949.00	-0.00%
D	Dig Temp Trench	100.00	LF	\$197.92	\$19,792.43			
RH	SL-PVC SDR 17 18in Res Extra Large Diameter Crew (100.00 LF/DY, 1.00 DY)	100.00	LF	\$72.84	\$7,284.32			
RH	CP-Sawcutting Small Crew (100.00 LF/DY, 2.00 DY)	200.00	LF	\$21.86	\$4,372.96			
D	Plate	10.00	UNIT	\$360.00	\$3,600.00			
D	Backfill Materials	68.00	TON	\$23.00	\$1,564.00			
S	ABC	68.00	TON	\$23.00	\$1,564.00			
TR	Trucking (1.00 DY, 2.40 Trucks, 12.50 LF/HR)	100.00	LF	\$25.96	\$2,596.15			
*	Dump Fee - Dirt	5.00	LOAD	\$75.00	\$375.00			
D	Backfill Trench	100.00	LF	\$180.40	\$18,039.75			
RH	SL-PVC SDR 17 18in Res Extra Large Diameter Crew (100.00 LF/DY, 1.00 DY)	100.00	LF	\$78.01	\$7,800.64			
D	Backfill Materials	120.00	TON	\$27.25	\$3,270.00			
S	ABC	120.00	TON	\$23.50	\$2,820.00			
*	Dump Fee - Dirt	6.00	LOAD	\$75.00	\$450.00			
TR	Trucking (1.00 DY, 2.40 Trucks, 12.50 LF/HR)	100.00	LF	\$25.96	\$2,596.15			
RH	CP-Sawcutting Small Crew (100.00 LF/DY, 2.00 DY)	200.00	LF	\$21.86	\$4,372.96			
D	Concrete Repairs	2.00	EACH	\$4,820.76	\$9,641.52			
RH	CP-Concrete Curb & Gutter Crew (1.00 EACH/DY, 2.00 DY)	2.00	EACH	\$3,865.68	\$7,731.36			
RM	Ready Mix Concrete - MAG AA 4000 (Arizona Materials LLC)	8.40	YARD	\$179.00	\$1,503.60			
AG	Aggregate - ABC MAG Spec (Vulcan Materials Company)	13.20	TON	\$30.80	\$406.56			
D	GC-Pothole	4.00	EACH	\$868.86	\$3,475.44			

Description		Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
	GC-Utility Potholing Crew (4.00 EACH/DY, 1.00 DY)	4.00	EACH	\$868.86	\$3,475.44			

Direct Cost Totals

	Amount	Percent of Direct Cost
Labor:	\$151,663.18	11.27%
Equipment Owned:	\$139,401.69	10.36%
Equipment Rented:	\$8,610.60	0.64%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$20,290.62	1.51%
Subcontracted:	\$937,356.00	69.64%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$7,342.66	0.55%
Miscellaneous:	\$6,145.00	0.46%
Plug:	\$75,198.00	5.59%
Direct Cost:	<u>\$1,346,007.76</u>	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$1,346,007.76	100.00%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$0.00	0.00%
Total Bond:	\$0.00	0.00%
Total Overall Cost:	\$1,346,007.76	100.00%
Total Overhead:	\$0.00	0.00%
Total Profit:	(\$14.78)	-0.00%
Total Margin:	(\$14.78)	-0.00%
Total Bid Price:	<u>\$1,345,992.98</u>	

Exhibit C

SUBCONTRACTOR DOCUMENTS WITH CM@RISK

Any subcontractor assumptions, clarifications, exclusions, terms & conditions, signature blocks, etc. included are strictly between the CM@Risk and their subcontractors, and do not apply to the Agreement between the CM@Risk and the City.



Insituform[®]
Technologies, LLC.

Worldwide Pipeline Rehabilitation

645 W 24th St
Tempe, AZ, 85282
Tel: (480) 446-0620
Fax: (480) 446-0349

www.insituform.com

May 8, 2024

Mr. Josh Onstott
Executive Director
B&F Contracting

Re: Change Order Proposal # 3 for Project WW2210.401 – City of Chandler Price Rd Rehab

Dear Mr. Onstott:

COP # 3 below includes two options for CIPP lining 27".

- Option 1 is 82 LF of 27" assuming lining from MH 756006977 to buried MH 756005854 (Manhole needs exposed).
- Option 2 is 328 LF of 27" assuming lining from MH 756006977 to New MH 01.

CHANGE ORDER PROPOSAL 3 – Option 1

Item	Description	Unit Price	Qty	TOTAL
1	Price and Frye Rd 27" CIPP – Option 1	\$360	82 LF	\$29,520.00
	<i>TOTAL CO3 – Option 1</i>			<i>\$29,520.00</i>

CHANGE ORDER PROPOSAL 3 – Option 2

Item	Description	Unit Price	Qty	TOTAL
1	Price and Frye Rd 27" CIPP – Option 2	\$165	328 LF	\$54,120.00
	<i>TOTAL CO3 – Option 2</i>			<i>\$54,120.00</i>

All assumptions, inclusions and exclusions remain same per the original contract. Please do not hesitate to contact me with any further questions.

Very truly yours,

Insituform Technologies, Inc.

Seth Ganesan

MERCHANTS
BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) • MERCHANTS NATIONAL BONDING, INC.
P.O. Box 14498 • DES MOINES, IOWA 50306-3498 • (800) 678-8171 • (515) 243-3854 FAX

BOND RIDER

Attached to and forming part of Bond # **100124725**

on behalf of **B & F Contracting, Inc.**

in favor of **City of Chandler**

and in the amount of **\$14,255,102.98**

It is understood and agreed that effective **May 16, 2024**

The **Bond Amount to be INCREASED**

from **\$14,255,102.98**

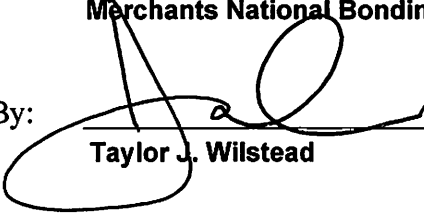
to **\$15,319,246.70**

All other conditions and terms remain as originally written.

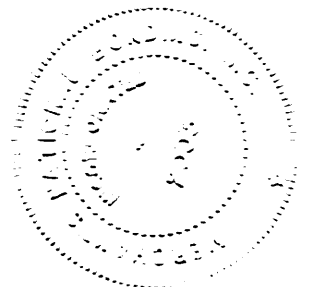
Signed, Sealed, and Dated May 20, 2024

Merchants National Bonding, Inc.

By:


Taylor J. Wilstead

, Attorney-in-Fact



MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Alec Kleiner; Christopher D Morrow; Cynthia Kleiner; Jonathan Bjork; Taylor J Wilstead

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments 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.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 25th day of April, 2024.



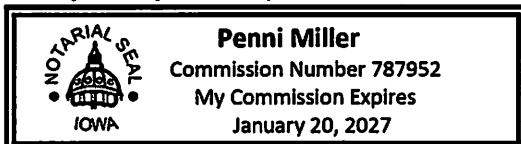
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

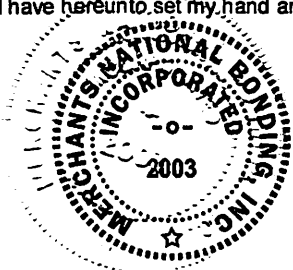
On this 25th day of April, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 20th day of May, 2024.



William Warner Jr.
Secretary



Insituform[®]
Technologies, LLC.

Worldwide Pipeline Rehabilitation

645 W 24th St
Tempe, AZ, 85282
Tel: (480) 408-9203
Fax: (480) 446-0349

www.insituform.com

May 14, 2024

Mr. Josh Onstott
Executive Director
B&F Contracting

Re: Change Order Proposal # 4 for Project WW2210.401 – City of Chandler Price Rd Rehab

Dear Mr. Onstott:

The proposal below includes CIPP lining of approximately 1,530 LF of 48" segments at Price and Frye Road.

CHANGE ORDER PROPOSAL 4

Item #	Description	Unit Price	Qty	TOTAL
1	Mobilization	\$15,000	1	\$15,000.00
2	Price and Frye Rd 48" OTH CIPP	\$565	1,530 LF	\$864,450.00
	<i>TOTAL CO4</i>			<i>\$879,450.00</i>

Assumptions specific to this project:

- Insituform will continue these installations with minimum gap (approximately a month) from finishing the current Chandler Over the Hole installations, so we can keep most of the OTH equipment in Tempe
- Designs are based on following MH depths measured: 21 feet at Frye Rd, 15 feet at Fairview Rd and 10 feet at MH with bend
- We will install two OTH shots from Fairview St manhole, one to Frye Rd and other to the Structure

All other assumptions, inclusions and exclusions remain same per the original contract. Please do not hesitate to contact me with any further questions.

Very truly yours,

Insituform Technologies, Inc.

Seth Ganesan
Project Director
Insituform Technologies