

PAY ESTIMATE # 2
 Date: 9/27/2023

Tarentum Borough
 Sanitary Sewer Lining Project
 Contract 3/2021

Jet Jack, Inc
 5020 Thomas Run Road
 Oakdale, PA 15071

Description	CONTRACT AMOUNT			THIS PERIOD		TOTAL TO DATE	
	Quantity	Unit	Amount	Quantity	Amount	Quantity	Amount
1 Clean/Televis 24" Line (Pre-Lining)	172.00	LF	\$20.00			170.10	\$ 3,402.00
2 24" Lining, CIPP Stream Cured	172.00	LF	\$130.00			170.10	\$ 22,113.00
3 Reinstate Laterals (24" Line)	1	EA	\$150.00			1	\$ 150.00
4 Protruding Tap Removal (24" Line)	1	EA	\$150.00			1	\$ 150.00
5 Televis 24" Line (Post-Lining)	172	LF	\$2.00			170.1	\$ 340.20
6 Clean/Televis 30" Line (Pre-Lining)	273	LF	\$20.00	282	\$ 5,640.00	282	\$ 5,640.00
7 30" Lining, CIPP Stream Cured	273	LF	\$140.00	282	\$ 39,480.00	282	\$ 39,480.00
8 Reinstate Laterals (30" Line)	11	EA	\$150.00	10	\$ 1,500.00	10	\$ 1,500.00
9 Protruding Tap Removal (30" Line)	3	EA	\$150.00	3	\$ 450.00	3	\$ 450.00
10 Televis 30" Line (Post-Lining)	273	LF	\$3.00	282	\$ 846.00	282	\$ 846.00
TOTAL CONTRACT AMOUNT					\$ 47,916.00		\$ 74,071.20
SUMMARY OF CHANGE ORDERS							
Change Order #1							
Install/ replace new manhole to access 30" sewer line (to be lined)					\$23,500.00		\$23,500.00
Change Order #2							
Additional Pumping and CCTV Work Necessary For The 6" and 30" Lining Work on 1st					\$16,193.75	\$16,193.75	\$16,193.75
Change Order #3							
24 Hr Bypass Pumping & Replace 112 LF of Sanitary Sewer					72,096.00	72,096.00	72,096.00
Change Order #4 - Balancing of Final Quantities					1,028.20		
REVISED CONTRACT AMOUNT					\$185,860.95	\$ 136,205.75	\$ 185,860.95

Total Complete to Date \$ 185,860.95

Retainage 0% \$ -
 Total Earned Less Retainage \$ 185,860.95

Less Previous Payments 44,689.68
 Current Payment Due \$ 141,171.27

Recommended By: Gibson-Thomas Engineering Co., Inc.

Approved By: Tarentum Borough

Accepted By: Jet Jack, Inc.

Date

Date

Date

[Signature]

10/3/2023

[Signature] PROJECT MGR

9/27/2023

CHANGE ORDER # 4
DATE 9/27/2023
Tarentum Borough
Sanitary Sewer Lining Project
Contract 3/2021
Jet Jack, Inc
5020 Thomas Run Road
Oakdale, PA 15071

You are hereby requested to comply with the following changes from the Contract Plans and Specifications

Change #	Description of Change: Quantities, Units, Unit Prices, Changes in Completion Schedule	Decrease in Contract Price	Increase in Contract Price
<u>Balancing of Final Quantities</u>			
1	Clean/Televise 24" (Pre-Lining)	\$38.00	
2	24" Lining, CIPP Stream Cured	\$247.00	
3	Televise 24" Line (Post-Lining)	\$3.80	
4	Clean/Televise 30" Line (Pre-Lining)		\$180.00
5	30" Lining, CIPP Stream Cured		\$1,260.00
6	Reinstate Laterals (30" Line)	\$ 150.00	
7	Televise 30" Line (Post-Lining)		\$ 27.00
Decrease in Contract Price Due to This Change Order		438.80	
Increase in Contract Price Due to This Change Order			\$1,467.00
Total Increase or Decrease Amount of This Change Order			\$1,028.20
ORIGINAL CONTRACT AMOUNT		\$73,043.00	
Change Order 1		\$23,500.00	
Change Order 2		\$16,193.75	
Change Order 3		\$72,096.00	
Change Order 4		\$1,028.20	
REVISED CONTRACT AMOUNT		\$185,860.95	

Recommended By _____

[Signature]
 Gibson-Thomas Engineering Co., Inc.

Date

Approved By _____

Tarentum Borough

Date

Accepted By: _____

[Signature]
 Jet Jack, Inc

Date

10/3/2023

9/27/2023



Gibson-Thomas
ENGINEERING

Latrobe Corporate Office
1004 Ligonier Street, PO Box 853
Latrobe, PA 15650
Phone: **724-539-8562**
Fax: **724-539-3697**
www.gibson-thomas.com

September 27, 2023

Tarentum Borough
318 Second Avenue
Tarentum, PA 15084

Attention: Dwight Boddorf

Subject: Sanitary Sewer Lining Project
Contract 3/2021

FINAL APPROVAL CERTIFICATION

Dear Dwight,

I, Daniel F. Schmitt, of Gibson-Thomas Engineering Co., Inc., do hereby indicate that the above noted project for the Borough of Tarentum has been completed by Jet Jack Inc. It is recommended that all funds due the contractor be released.

Sincerely:

GIBSON-THOMAS ENGINEERING CO., INC.

Daniel F. Schmitt, P.E.

DFS/db

Cc: Allegheny Valley North Council of Governments – Rob Frank

ESTABLISHED 1916

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FOR CONSTRUCTION AND REHABILITATION PROJECTS ENGAGING AN ARCHITECT OR ENGINEER

I, Daniel F. Schmitt of Gibson-Thomas Engineering Co., Inc., engineer engaged to perform project services for the Borough of Tarentum and Sanitary Sewer Lining Project, hereby certify that all work performed on the Project for which this Disbursement Request has been submitted, has been performed in a workmanlike manner and in accordance with all applicable specifications.

By:  
Daniel F. Schmitt, P.E. Date
Gibson-Thomas Engineering Co, Inc.