



PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name: American Fare LS Abandonment **Date:** 9/25/2017
Contractor: Site Engineering, Inc.
Contract Number: 1078293 **Contract Amendment Number:** 1
Contract Amendment Category: Cost Schedule Scope Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:	Original Contract End Date:
\$495,530.00	9/13/2017	109	12/31/2017

NTP Start Date:	Original Performance Days:	Original Performance End Date:
9/13/2017	150	2/9/2018

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	0	\$0.00
Change Order No. 2:	0	\$0.00
Change Order No. 3:	0	\$0.00
Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:
\$495,530.00	150	2/9/2018

Description of Proposed Changes: Correct the Contract Term. Change Contract Term date from December 31, 2017 to December 31, 2018.

Justification of Proposed Changes: The executed contract reflects the incorrect Contract Term and it does not include the breakdown (actual dates) for Substantial and Final Completion. The Substantial Completion date is December 15, 2017, per Addendum No. 2. The Final Completion date is 150 days from NTP. Since the Final Completion Date is 150 days from NTP, the Contract Term should have been December 31, 2018.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
0	150	2/9/2018	12/31/2018
Proposed Changes to Dollar Amount:		Proposed Cumulative Contract Amount:	Amount Spent To Date:
\$0.00		\$495,530.00	\$0.00

Describe Any Risk Associated With This Change: None

Effect of NOT Approving This Change: If a formal amendment to the contract is not implemented, the contract will not reflect meeting the required Consent Decree deadline of December 31, 2017.

Deputy Director's Approval:

- Accepted
- Rejected

Signature: _____

Print Name: _____

Date: _____

[Handwritten Signature]

Margaret E. Tanner

9/26/2017

Watershed Director's Approval:

- Accepted
- Rejected

Signature: _____

Print Name: _____

Date: _____

[Handwritten Signature]

Scott A. Tordella

9/27/2017

Deputy Chief Operating Officer's Approval:

- Accepted
- Rejected

Signature: _____

Print Name: _____

Date: _____

[Handwritten Signature]

Tal R. Liechti

9/27/17

Contract Name: American Fare LS Abandonment

Contractor: Site Engineering, Inc.

Contract Number: 1078293

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