

PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

| Contract Name: | Geographica | I Location & | Inventory of ti | ne WW Coll | ection System | Date: | 6/21/2017 | |
|---|------------------|---|-----------------------------------|--------------------------------|--|--|-----------|--|
| Contractor: Contract Number: | ldwell, Inc | | Contract Amenda | | - nent Number: 6 | | | |
| Contract Amendment Co | ategory: | ☐ Cost | ✓ Schedule | Scope | Deliverables | | | |
| Original Contract \$ Amount: \$5,000,000.00 | | Contract Start Date: 2/25/2013 | | Original Contract Time: 365 | | Original Contract End Date: 2/25/2014 | | |
| NTP Start Date: 2/25/2013 | | Original Performance Days: 365 | | | Original | Original Performance End Date: 2/24/2014 | | |
| Previous Change Order: Change Order No. 1: Change Order No. 2: Change Order No. 3: Change Order No. 4: Change Order No. 5: Current Contract Amount: \$3,500,000.00 | | Previous Time Extensions (Days): 365 365 0 365 188 Current Performance Time (Days): 1648 | | | Previous Changes to \$ Amount: \$0.00 \$0.00 -\$1,500,000.00 \$0.00 \$0.00 Current Performance End Date: 8/31/2017 | | | |
| Description of Proposed Changes: Amendment/Change Order No 6 is being proposed in order to add additional time to complete assignments critical to sewer GIS updates, capacity updates and sanitary sewer modeling. Justification of Proposed Changes: Amendment/ Change Order No 6 is being proposed in order to permit the | | | | | | | | |
| contractor to continue t capacity studies. The co | o gather critica | l field data to | o update our G | S system ar | nd to gather info | ormation for se | | |
| Performance Days: Performa | | | | Date: | e Propos | Proposed Contract End Date: | | |
| 365 Proposed Changes to D | | 013 Propos | 8/31 sed Cumulative Amount: | /2018 Contract | Amo | 8/31/2018 ount Spent To I | Date: | |
| \$0.00 | | \$3,500,000.00 | | | | \$3,091,372.48 | | |

| Describe Any Risk | Associated With This | Change: None- change is for time only. | | | | | |
|----------------------------|------------------------|---|--|--|--|--|--|
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| Effect of NOT Appr | oving This Change: (| Critical data needed for capacity assurance and sewer modeling will be delayed. | | | | | |
| | | | | | | | |
| Deputy Director's | Approval: | | | | | | |
| Accepted Rejected | Signature: | Time | | | | | |
| | Print Name: | Margaret E. Tanner | | | | | |
| | Date: | 6/22/2017 | | | | | |
| Watershed Directo | or's Approval: | | | | | | |
| Accepted Rejected | Signature: | Seet 1 Tout | | | | | |
| | Print Name: | Scott A Toute | | | | | |
| | Date: | 6/29/2017 | | | | | |
| Denuty Chief Oner | rating Officer's Appro | val: | | | | | |
| Accepted | Signature: | Toll | | | | | |
| Rejected | Print Name: | Tel Churchet | | | | | |
| 13/12 | Date: | 7/3/17 | | | | | |
| 1 | | Geographical Location & Inventory of the WW Collection System Brown & Caldwell, Inc | | | | | |
| | Contract Number: | | | | | | |
| Contract Amendment Number: | | | | | | | |