

Department of Watershed Management

| GEORGIA | | | | | | | | |
|--|--|---|--|--|---|--|---------------|--|
| Contract Name: | Eng Svcs f | or Departmen | t of Watershed | Manageme | ent | Date: | 8/28/2018 | |
| Contractor: Contract Number: | ARCADIS (| J.S., Inc. | | | ontract Amendr | – nent Number: | 1 | |
| Contract Amendment C | ategory: | ✓ Cost | Schedule | ☐ Scope | Deliverables | • | | |
| Original Contract | · | Contrac | t Start Date: | Original | Contract Time: | Original Contr | act End Date: | |
| \$3,000,000 | 0.00 | 11/ | 30/2016 | <u> </u> | 1492 | 12/31/ | /2020 | |
| NTP Start D 1/31/201 | | Origi | inal Performan 1431 | ce Days: | Original | Performance E 12/31/2020 | ind Date: | |
| Previous Chang | e Order: | Previou | s Time Extensi | ons (Days): | Previou | s Changes to \$. | Amount: | |
| Change Order No. 1: | | | 0 | | | \$0.00 | | |
| Change Order No. 2: Change Order No. 3: | / | | 0 | | | \$0.00 | | |
| Current Contract | · Amount: | Current | Current Performance Time (Days): | | | \$0.00 Current Performance End Date: | | |
| \$3,000,000 | | Current | 1431 | | | 12/31/2020 | | |
| Description of Proposed the on-call A/E contract three years. To date, (expedite the design on of the contract the addit | ts. The Annua 66 percent of quick start PA | al Engineering f the contract ASARP consent | Services contr value has bee decree project | acts have a | a \$3,000,000 buered on assigne | udget each, for ed task orders. | In order to | |
| Justification of Propose to the on-call engineering quick start PASARP constituted in the initial funding of \$3 funding will allow DWM fast-track design. | ng annual con sent decree pi million for ea I to complete | tracts, which wrojects and to see the contract had a portion of the | will allow these continue other as been allocate ne PASARP cons | contracts to design and ed to assign ent decree | o be used for th engineering ass ed task orders. projects in-hou | e design of sistance as well. The additional | | |
| Proposed Additional Performance Days: | THE RESERVE OF THE PARTY OF THE | d Cumulative mance Davs: | | erformanc Date: | e Propos | ed Contract En | d Date: | |

| \$1,500,000.00 | \$4,500,000.00 | \$1,133,160.05 | | |
|----------------------|--------------------------|----------------|--------------------------|--|
| 1580 Roadhaven Drive | Stone Mountain, GA 30083 | P: (770) 62 | 1-7200 F: (770) 621-7271 | |

Proposed Cumulative Contract

Amount:

12/31/2020

12/31/2020

Amount Spent To Date as of 8/

1431

Proposed Changes to Dollar Amount:

| Describe Any Ris | k Associated With Thi | s Change: | |
|------------------|-------------------------|--|------|
| | | | |
| | | | |
| | | | |
| | | | |
| Effect of NOT An | unraying This Change: I | Failure to approve the requested change order will result in the funds | |
| | | the 12/31/2020 contract expiration date. In addition to the funds | |
| | | ability to engineer more complex designs and the ability to fast- | |
| | nsent decree projects v | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Engineering Mar | nager's Approval: | | |
| | | .) | |
| Accepted | Signature: | Keny Williams | |
| Rejected | Print Name: | The second | |
| | Date: | 08/28/IB | |
| Watershed Direc | tor's Approval: | THE DAY WITCH SELECTION SELECTION | 18.1 |
| / | | M / II | |
| Accepted | Signature: | Ch Wells | |
| Rejected | Print Name: | REGINALD WELLS | |
| | Date: | 8/20/18 | |
| Deputy Chief Op | erating Officer's Appro | oval: | |
| / | | Tal | |
| Accepted | Signature: | | |
| Rejected | Print Name: | | |
| | Date: | 1 1 4 18 | |
| Chief Operating | Officer's Approval: | | |
| | | | |
| Accepted | Signature: | Lille | |
| Rejected | Print Name: | | |
| | Dat <i>j</i> e; | 8/30/18 | |
| | | / / | |
| | Contract Name: | Eng Svcs for Department of Watershed Management | |
| | | ARCADIS U.S., Inc. | |
| | Contract Number: | | |
| Contract | Amandment Number | 1 | |



Department of Watershed Management

| Contract Name: | Eng Svcs fo | r Department of Watershed Management Date: 8/28/2018 | | | | | |
|---|---|--|--|---|---|--|---------------|
| | | | | | | - - | |
| Contractor: | | Brown and Caldwell | | | | | |
| Contract Number: | 1034379 | · | _ | C | ontract Amendi | ment Number: | 1 |
| Contract Amendment | Category: | ✓ Cost | Schedule | Scope Scope | Deliverables | | |
| Original Contract | t \$ Amount: | Contrac | t Start Date: | Original | Contract Time: | Original Contr | act End Date: |
| \$3,000,00 | 0.00 | 2/: | 10/2017 | | 1420 | 12/31 | /2020 |
| NTP Start I | Date | Orig | inal Performan | ra Dave: | Original | Performance E | End Date: |
| 3/24/20 | | Ong | 1379 | e Days. | Original | 12/31/2020 | ind Date: |
| | | | | | 1 | | - |
| Previous Change | ge Order: | Previou | ıs Time Extensi | ons (Days): | Previou | s Changes to \$ | Amount: |
| Change Order No. 1: Change Order No. 2: | territ | | 0 | | | \$0.00 \$0.00 | |
| Change Order No. 3: | | | 0 | | | \$0.00 | |
| Current Contrac | t Amount: | Current | Performance T | ime (Days): | | | |
| \$3,000,00 | 0.00 | | 1379 | | 12/31/2020 | | |
| the on-call A/E contra three years. To date, expedite the design on of the contract the add | 60 percent of quick start PA | the contract SARP consent | value has bee t decree projec | n encumbe | ered on assigne | ed task orders. | In order to |
| Justification of Proposito the on-call engineer quick start PASARP con The initial funding of \$3 funding will allow DWN fast-track design. | ing annual con isent decree pr 3 million for ea | tracts, which vojects and to ch contract h | will allow these continue other as been allocate | contracts to design and d to assign | o be used for the engineering assed ed task orders. | ne design of sistance as well The additional | |
| Proposed Additiona Performance Days: | | d Cumulative | CO. Committee of the Co | erformanc | e Propos | ed Contract En | d Date: |

| Performance Days: | Performan | Performance Days: End Date: | | rroposed contract the bate. |
|------------------------------------|-----------|--------------------------------------|--|-------------------------------------|
| 0 13 | | 79 12/31/2020 | | 12/31/2020 |
| Proposed Changes to Dollar Amount: | | Proposed Cumulative Contract Amount: | | Amount Spent To Date as of 8/28/18: |
| \$1,500,000.00 | | \$4,500,000.00 | | \$544,754.95 |

1580 Roadhaven Drive | Stone Mountain, GA 30083 | P: (770) 621-7200 F: (770) 621-7271

| Describe Any Ris | k Associated With This Change: |
|-----------------------|--|
| | |
| | |
| | |
| | proving This Change: Failure to approve the requested change order will result in the funds being depleted prior to the 12/31/2020 contract expiration date. In addition to the funds |
| | his will impact DWM's ability to engineer more complex designs and the ability to fast- |
| | nsent decree projects will not be available. |
| | |
| | |
| Engineering Mar | ager's Approval: |
| Accepted | Signature: Lange Alelloma |
| Rejected | Print Name: Korly & Villians |
| | Date: <u>OB/38/8</u> |
| Watershed Direc | tor's Approval: |
| 1 | $(\mathcal{A}, \mathcal{A}, \mathcal{A})$ |
| Accepted Rejected | Print Name: SESIMALE LIEUS |
| Kejected | Date: 8/28/18 |
| Deputy Chief Op | erating Officer's Approval: |
| _ | Tolat |
| Accepted Rejected | Signature: / O V O Chinal Tel Chi |
| Rejected | Date: \$\(\frac{25}{19}\) |
| Chief Operating | Officer's Approval: |
| Assessed | Signatura A M |
| ☐ Accepted ☐ Rejected | Print Name: Crown Collins |
| Rejected | Date: 8/20/18 |
| | |
| | Contract Name: Eng Svcs for Department of Watershed Management |
| | Contractor: Brown and Caldwell Contract Number: 1034379 |
| Contract | Amendment Number: 1 |



Department of Watershed Management

| Contract Name: | Eng Svcs for | Department | of Watershed | Manageme | ent | Date: | 8/28/2018 | |
|---|--|---|---|--|---|---|---------------|--|
| Contractor: | Black & Vea | tch | | | | - | | |
| Contract Number: | 1034381 | | | Co | ontract Amendn | nent Number: | 1 | |
| Contract Amendment Ca | tegory: | ✓ Cost | Schedule | Scope | Deliverables | | | |
| Original Contract \$ | | Contract | Start Date: | Original | Contract Time: | Original Contr | act End Date: | |
| \$3,000,000. | 00 | 6/1 | /2017 | | 1309 | 12/31, | /2020 | |
| NTP Start Da | ite: | Origin | al Performan | e Days: | Original | Performance E | ind Date: | |
| 6/17/2017 | | | 1294 | | | 12/31/2020 | | |
| Previous Change | Order: | Previous | Time Extension | ons (Days): | Previous | Changes to \$ | Amount: | |
| Change Order No. 1: | | | 0 | | | \$0.00 | | |
| Change Order No. 2: | | | 0 | | | \$0.00 | | |
| Change Order No. 3: | | | 00 | | | \$0.00 | | |
| Current Contract / | | Current P | erformance T | me (Days): | Current | Performance E | nd Date: | |
| \$3,000,000. | 00 | | 1294 | | <u> </u> | 12/31/2020 | | |
| the on-call A/E contracts three years. To date, 40 expedite the design on q of the contract the addtion |) percent of t uick start PAS | the contract v ARP consent o | /alue has bee decree project | n encumbe | ered on assigne | d task orders. | In order to | |
| Justification of Proposed to the on-call engineering quick start PASARP conservable initial funding of \$3 r funding will allow DWM to fast-track design. | g annual contr ent decree pro million for eacl | acts, which wi jects and to co h contract has | ill allow these ontinue other been allocate | contracts to design and d to assigne | o be used for the engineering ass ed task orders. 1 | e design of istance as well. The additional | | |
| Proposed Additional Performance Days: | | Cumulative ance Days: | Proposed P End | erformance Date: | Propose | ed Contract En | d Date: | |

| Proposed Additional Performance Days: | | | Proposed Performance End Date: | Proposed Contract End Date: | |
|---------------------------------------|--|----------------|-----------------------------------|-------------------------------------|--|
| 0 | | | 12/31/2020 | 12/31/2020 | |
| Proposed Changes to Dollar Amount: | | Propose | d Cumulative Contract Amount: | Amount Spent To Date as of 8/28/18: | |
| \$1,500,000.00 | | \$4,500,000.00 | | \$338,409.50 | |

1580 Roadhaven Drive | Stone Mountain, GA 30083 | P: (770) 621-7200 F: (770) 621-7271

| - | |
|-------------------|---|
| Describe Any Ris | k Associated With This Change: |
| | |
| | |
| | |
| | |
| Effect of NOT Ap | proving This Change: Failure to approve the requested change order will result in the funds |
| for this contract | being depleted prior to the 12/31/2020 contract expiration date. In addition to the funds |
| | this will impact DWM's ability to engineer more complex designs and the ability to fast- |
| track PASARP co | nsent decree projects will not be available. |
| | |
| | |
| | |
| Engineering Mai | nager's Approval: |
| | 1 |
| Accepted | Signature: Langu Alikana |
| Rejected | Print Name: herry a lilians |
| | Date: <u>ORIZ8/IB</u> |
| Watershed Dire | tor's Approval: |
| _ | 07 1 20 |
| Accepted | Signature: Wellow |
| Rejected | Print Name: Repulate Wells |
| | Date: 8/28/18 |
| Deputy Chief Op | erating Officer's Approval: |
| | |
| ✓ Accepted | Signature: |
| Rejected | Print Name: Date: 8/28/18 |
| | Date: F/18/18 |
| Chief Operating | Officer's Approval: |
| Accepted | Signature: |
| Rejected | Print Name: Zachar, L. Williams |
| Nojected | Date: %/id/15/ |
| | V |
| | Contract Name: Eng Svcs for Department of Watershed Management |
| | Contractor: Black & Veatch |
| | Contract Number: 1034381 |
| Contrac | Amendment Number: 1 |



Department of Watershed Management

| GEORGIA | | | | | | | |
|--|---|--|--|---|---|---|---------------|
| Contract Name: | Eng Svcs for | Department | of Watershed | Managemen | t | Date: | 8/28/2018 |
| Contractor: Contract Number: | Atkins, Nort | Atkins, North America, Inc. 1034376 Contract Amendm | | | | ent Number: | 1 |
| Contract Amendment Ca | itegory: | ✓ Cost | Schedule | Scope | Deliverables | | |
| Original Contract \$ | | | t Start Date: | Original Co | ontract Time: | Original Contr | act End Date: |
| \$3,000,000 | 00 | 11/ | 30/2016 | 1 | 492 | 12/31, | /2020 |
| NTP Start Da | ate: | Origi | nal Performan | e Days: | Original | Performance E | ind Date: |
| 2/28/201 | 7 | | 1403 | | | 12/31/2020 | |
| Previous Change | Order: | Previou | s Time Extension | ons (Davs): | Previous | Changes to \$ | Amount: |
| Change Order No. 1: | - | | 0 | (==,-,- | | \$0.00 | Amount. |
| Change Order No. 2: | | | 0 | | | \$0.00 | |
| Change Order No. 3: | | | 0 | | | \$0.00 | |
| Current Contract | Amount: | Current | Performance T | me (Days): | Current I | Performance E | nd Date: |
| \$3,000,000. | 00 | <u> </u> | 1403 | | | 12/31/2020 | |
| Description of Proposed the on-call A/E contract three years. To date, 8 expedite the design on cof the contract the addti | s. The Annual 6 percent of t juick start PAS onal funding is | Engineering he contract ARP consent being reque | Services contr value has bee decree project sted. | acts have a s n encumber s and to con | \$3,000,000 bu ed on assigned tinue assigning | dget each, for d task orders. g task orders u | In order to |
| Justification of Proposed to the on-call engineering quick start PASARP conservation of \$3 to funding will allow DWM fast-track design. | g annual contr ent decree pro million for each to complete a | acts, which wices and to one contract has portion of the | vill allow these continue other s been allocate e PASARP cons | contracts to design and e d to assigned ent decree p | be used for the ngineering assi I task orders. T rojects in-hous | e design of stance as well he additional | |

| Proposed Additional Performance Days: | | | Proposed Performance End Date: | Proposed Contract End Date: |
|---------------------------------------|--|--------------------------------------|-----------------------------------|-------------------------------------|
| 0 14 | |)3 | 12/31/2020 | 12/31/2020 |
| Proposed Changes to Dollar Amount: | | Proposed Cumulative Contract Amount: | | Amount Spent To Date as of 8/28/18: |
| \$1,500,000.00 | | | \$4,500,000.00 | \$995,713.87 |

1580 Roadhaven Drive | Stone Mountain, GA 30083 | P: (770) 621-7200 F: (770) 621-7271

| Describe Any Risk | Associated With This Change: |
|---------------------|---|
| | |
| | |
| | |
| Effect of NOT App | proving This Change: Failure to approve the requested change order will result in the funds |
| for this contract b | eing depleted prior to the 12/31/2020 contract expiration date. In addition to the funds |
| | is will impact DWM's ability to engineer more complex designs and the ability to fast- |
| track PASARP con | sent decree projects will not be available. |
| | |
| | |
| Engineering Mana | ager's Approval: |
| | 1 |
| Accepted | Signature: Kenny Williams |
| Rejected | Print Name: Kern Williams |
| | Date: 08/08/18 |
| Watershed Direct | or's Approval: |
| | A f. lo OV |
| Accepted Rejected | Print Name: REBINALD WEUS |
| Kejected | Date: 8/18/18 |
| | |
| Deputy Chief Ope | rating Officer's Approval: |
| Accepted | Signature: |
| Rejected | Print Name: The Charlet |
| | Date: 8/28/18 |
| Chief Operating C | officer's Approval: |
| emer operating c | Antice 3 Approval. |
| Accepted | Signature: |
| Rejected | Print Name: Lachary L. Williams |
| | Date: / / / / / / |
| | Contract Name: Eng Svcs for Department of Watershed Management |
| | Contractor: Atkins, North America, Inc. |
| | Contract Number: 1034376 |
| Contract. | Amendment Number: 1 |