

PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Schedule tart Date: /2016 rformance Days: 1403 ime Extensions (Original Contract Time:(TERM) 1492	Original Contract End Date: 12/31/2020 hal Performance End Date: 10/12/2020
tart Date: /2016 rformance Days: 1403	Original Contract Time:(TERM) 1492 ::(TIME) Origin	Original Contract End Date: 12/31/2020 nal Performance End Date:
/2016 rformance Days: 1403	Time:(TERM) 1492 ::(TIME) Origin	12/31/2020 nal Performance End Date:
rformance Days: 1403	:(TIME) Origin	nal Performance End Date:
1403		
1403		
	(0,) 0 :	10/12/2020
ime Extensions ((p.) p. :	-,,,,,
	(Days): Previo	ous Changes to \$ Amount:
0		\$1,500,000.00
445		\$0.00
0		\$0.00
rformance Co Days}:	Current Performance End Date:	e Current Contract End Date:
48	12/31/2021	12/31/2021
4	formance Coays): 18 being requested	formance Current Performanc Days): End Date:

Justification of Proposed Changes: Change Order 3 is being requested to provide additional funding on the current On-Call A/E Engineering contract. The current procurement to procure new A/E Engineering consultants is still in Purchasing (review of submittals has not started). That being the case additional funding is required so new projects can be assigned, as some of the projects are tied to the consent decree and have set time schedules that must be met. There are also projects which have been designed by Atkins that will require construction administration from the design engineer/engineer of record. The additional funding will allow new projects to be assigned until new consultants have been procured.

Proposed Additional Proposed C Performance Days: Performa			Proposed Performance End Date:	Proposed Contract End Date:
0	0		NA	NA
Proposed Changes to Dollar Amount:		Proposed Cumulative Contract Amount:		Amount Spent To Date as of [3/19/21]:
\$750,000.00			\$5,250,000.00	\$3,429,430.46

Describe Any F	Risk Associated With This Char	nge: There are no	risk assoicated with this change.	
		_	er not be approved Atkins will deplete th	-
	point no additional tasks can	be assigned. Some	e of the tasks are consent decree related	and are time
sensitive.				
Engineering M	anager's Approval:			
clighteering wi	anager's Approvai.			
✓ Accepted	Signature: Kerry W	fill ams, P.E., PMP, Engine	ering Manager Datally signed by Kerry Williams, P.E., PMP, Engineering Manager Date: 2021 03 22 07:58:21-04:00	jer
Rejected	Print Name: Kerry	Williams		_
	Date: March	22, 2021		_
Watershed Dir	ector's Approval:	<u>.</u> .		
Accepted	Signature: Regin	ald Wells	Organity signed by Regmaid Wells Date 2021.03.23 11 40.55 -04/00*	
Rejected	Print Name: Regin	ald Wells		_
_	Date: 3/23/2	021		_
Chief Operatin	g Officer's Approval:			
Accepted	Signature:	16 1.1-		
Rejected	Print Name:	7-16601	L. Williams	_
Пидессея	Date:	4/1/2/	S. 18 - II E. R. 100 (200) III S 100 (100)	-
		1/		
	Contract Name:			
	<u>Profe</u>	essional Engineerir	ng Services	
	Contractor: <u>Atkin</u>	<u>s</u>		
	Contract Number: 1034.	<u>376</u>		

On-Call A/E Consultant Engineers Unencumbered Balance

Arcadis	Task Amount	Atkins	Task Amount	Black & Veatch	Amount	Brown & Caldwell	Amount
King Way Lift Station (Survey)	\$ 23,548.90	Snapfinger Chlorine	\$ 31,427.00	Water Audit	\$ 35,936.35	Nancy Creek Sludge Deposition	\$ 79,885.00
King Way Lift Station (Design)	\$ 80,470.70	Peractic Acid	\$ 24,101.00	Creek Crossing Insepctions	\$ 302,473.00	RRA&ERP	\$ 284,218.00
New Gibraltar Lift Station (Survey)	\$ 26,230.00	Easement Services	\$ 213,930.00	CD PASARP 5	\$ 675,817.50	Eagles Beek Circle	\$ 16,383.00
New Gibraltar Lift Station (Design)	\$ 71,102.00	CD PASARP 8	\$ 965,472.00	CD PASARP 5 High Priority	\$ 2,004,322.50	CD PASARP Package 6	5 716,849.00
Sewer Modeling Support	\$ 1,138,259.00	GIS Input Paper	\$ 219,728.00	Shoal Creek Trunk Sewer	\$ 661,085.00	Melanie Court	5 235,427.50
CD PASARP Package 7	\$ 1,535,196.00	GDOT Permitting	\$ 17,995.00	Covington Hwy @ Youung Rd	\$ 8,624.50	Storage Tank Briding Docs	5 681.825:00
Peaking Factor	\$ 71,835.00	Mt. Vernon @ Vermack	\$ 39,796.50	Covington Hwy @ Wellborne Rd	\$ 8,762.75	Sewer Capacity Allotment Ana	\$ 78,090.00
System Retainage Credit Program	\$ 194,956.00	Engineering Plan Review	\$ 225,848.00	Carnaby Court Surveying	\$ 23,609.18	Local Limits Planning	\$ 56,643.00
Sewer Capactity Banking Program	\$ 94,572.61	Norris Reserve	5 369,102.00	Hammermill Survey	\$ 6,255.00	Lower Crooked Creek Evaluation	5 166,988 00
Panola Road Widening	\$ 255,851.50	Scott Blvd Ph II	\$ 1,009,148.00	5342 Peachtree Ad	\$ 61,909.00	BioGas Feasibility Study	5 52,733.00
Staged Discharge Intake Study	\$ 82,943.92	Buford Hway Water Line	\$ 120,020.00	N. Ponce de Leon Water Main	\$ 204,870.00	Horse Farm Survey	\$ 4,369.00
Chamblee Dunwoody Road	\$ 97,135.00	Briarcliff Watermain Improvements	\$ 157,025.00	Hidden Acres Dam Design	\$ 32,287.00	Browns Mill at Salem Rd	5 68,640,00
Bouldercrest Water/Sewer Reloc	\$ 176,420.00	Briarcliff Rd Ph II	\$ 282,186.00	LaVista Rd	\$ 173,153.00	Miriam lane	5 248,711 00
Callanwolde Survey Services	\$ 22,245.00	Briarcliff Rd Ph IV	\$ 411,026.00	Pitot Tube Testing	\$ 14,669.75	Clarkston Streetscape	5 86,672.00
Laurel Height Tanks	\$ 27,442.00	Flintstone Dr & Hugh Howell	\$ 51,945.00	Dewatering Project	\$ 115,416.00	Donaldson Drive	5 376,908.00
Chamblee Dunwoody Crossing	\$ 37,502.90	MENT OF PARTY OF THE PARTY	Application of the last		uga a sa	Friendship Park	\$ 31,594.00
Band-A-Long	\$ 140,570.00		The state of the s	garana and an analysis of		enQuesta	\$ 277,877.00
Drone Tank Inspection	\$ 19,967.50		Resident state of			Glenwood Sewer	\$ 189,606.00
Water Meter Compatability Study	\$ 61,490.00		Terrery and and	A STATE OF THE PARTY OF THE PAR	No. of the local division in the local divis	Scott Blvd Ph III	5 217,128.00
Revenue Analysis	\$ 209,914.50			Maria Maria Maria		Meadow Creek Vault	5 45,987.00
Consulting Engineers Report	\$ 223,245.00					Reindeer Drive	5 26,082.00
SC Electrical Building	\$ 214,487.00	Common Co	A second		Three or and	Miriam Lane II	\$ 47,620.00
SC Reservoir Inspections	\$ 19,017.20				Part No. 12 and South St. Bert Part St. Bert	Rangewood Terrace	\$ 44,745.00
Geotech Svcs for Polebridge	\$ 53,395.00	Company of the second		The second second	RESERVED IN	Eagles Beek SB Restoration	5 97,752,70
A STATE OF THE STA					UT THE REAL PROPERTY.	Lab Design	5 48,670.00
				WEEKS TO SEE STATE OF THE STATE OF		Pilot Study New Treatment Process	\$ 51,655.00
		and the second second	Contraction provided	Access to the second se	United the second	Storm Water Compliance	5 46,356,00
	\$ 4,877,796.73		\$ 4,138,749.50		\$ 4,329,190.53		5 4,180,916.20
Contract Amount	\$ 3,000,000.00		\$ 3,000,000.00		5 3,000,000.00		5 3,000,000.00
Change Order 1	\$ 1,500,000.00		\$ 1,500,000.00		\$ 1,500,000.00		5 1,500,000,00
Change Order 2	\$ 750,000.00		\$		5		5
Unencumbered Balance	\$ 372,203.27		5 361,250.50		5 170,809.47		\$ 319,083.80



PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name:	Professiona	l Engineering			Date:	3/19/2021	
Contractor: Contract Number:	Brown and 1034379	Caldwell		Co	ntract Amendn	nent Number:	3
Contract Amendment C	ategory:	✓ Cost	Schedule	Scope Scope	Deliverables		
Original Contract \$	Amount:	Contract	Start Date:	_	al Contract e:(TERM)	Original Cont	ract End Date:
\$3,000,000.00		2/10/2017			1420	12/31/2020	
NTP Start D	ate:	Original F	Performance D	ays:(TIME)	Original	Performance	End Date:
2/17/2017		1379			11/27/2020		
Previous Change	e Order:	Previous	Time Extension	ons (Days):	Previous	Changes to \$	Amount:
Change Order No. 1:		0			\$1,500,000.00		
Change Order No. 2:			399			\$0.00	
Change Order No. 3:			0			\$0.00	
Current Contract Amount:		Current Performance Time (Days):		Current Performance End Date:			ontract End ite:
\$4,500,000	.00	1 1	.778	12/	31/2021	12/31	/2021
Description of Propose the current On-Call A/E	_	_					

Justification of Proposed Changes: Change Order 3 is being requested to provide additional funding on the current On-Call A/E Engineering contract. The current procurement to procure new A/E Engineering consultants is still in Purchasing (review of submittals has not started). That being the case additional funding is required so new projects can be assigned, as some of the projects are tied to the consent decree and have set time schedules that must be met. There are also projects which have been designed by Brown and Caldwell that will require construction administration from the design engineer/engineer of record. The additional funding will allow new projects to be assigned until new consultants have been procured.

funding has been drawn down to \$750k for Brown and Caldwell.

Proposed Additional Performance Days:			Proposed Performance End Date:	Proposed Contract End Date:
0	0		NA	NA
Proposed Changes to Doll	Proposed Changes to Dollar Amount:		d Cumulative Contract Amount:	Amount Spent To Date as of (3/19/21):
\$750,000.00			\$5,250,000.00	\$3,155,706.33

Describe Any Ris	k Associated With Thi	s Change: There are no	risk assoicated with this change.	
7				
_				
Effect of NOT Ap	proving This Change:	Should this change ord	er not be approved Brown and Caldwell wi	ll deplete
their existing fun	ds at which point no a	dditional tasks can be a	ssigned. Some of the tasks are consent de	cree related
and are time sens	sitive.			
ethodis				
			· · · · · · · · · · · · · · · · · · ·	
Engineering Man	iager's Approval:			
			·	
✓ Accepted	Signature:	Kerry Williams, P.E., PMP, Engin	eering Manager Digitally signed by Kerry Williams, P.E., PMP, Engineering Manager Date: 2021.03.22.07.56.28-04/00*	
Rejected	Print Name:	Kerry Williams		_
	Date:	March 22, 2021		_
				_
Watershed Direc	tor's Approval:			
Accepted	Signature:	Reginald Wells	Digitally signed by Reginald Wells Date: 2021.03.23 11.41 35 -04/00*	
Rejected	Print Name:	Reginald Wells		_
	Date:	3/23/2021	······································	_
				_
Chief Operating (Officer's Approval:			
		0		
✓ Accepted	Signature:	16.111	-	
Rejected	Print Name	Tropod 1	Williams	-3
L. '	Date:	4/1/	71	_
		77		-
	Contract Name:			
		Professional Engineeri	ina Services	
	Contractor	Brown and Caldwell		

Contract Number: 1034379

On-Call A/E Consultant Engineers Unencumbered Balance

Arcadis	Task Amount	Atkins	Task Amount	Black & Veatch	Amount	Brown & Caldwell	Amount
King Way Lift Station (Survey)	\$ 23,548.90	Snapfinger Chlorine	\$ 31,427.00	Water Audit	\$ 35,936.35	Nancy Creek Sludge Deposition	\$ 79,885.00
King Way Lift Station (Design)	\$ 80,470.70	Peractic Acid	\$ 24,101.00	Creek Crossing Insepctions	\$ 302,473.00	RRA&ERP	5. 284,218,00
New Gibraltar Lift Station (Survey)	\$ 26,230.00	Easement Services	\$ 213,930.00	CD PASARP 5	\$ 675,817.50	Eagles Beek Circle	\$ 16,383.00
New Gibraltar Lift Station (Design)	\$ 71,102.00	CD PASARP B	\$ 965,472.00	CD PASARP 5 High Priority	\$ 2,004,322.50	CD PASARP Package 6	\$ 716,849.00
Sewer Modeling Support	\$ 1,138,259.00	GIS Input Paper	\$ 219,728.00	Shoal Creek Trunk Sewer	\$ 661,085.00	Melanie Court	\$ 285,427.50
CD PASARP Package 7	\$ 1,535,196.00	GDOT Permitting	\$ 17,995.00	Covington Hwy @ Youung Rd	\$ 8,624.50	Storage Tank Briding Docs	\$ 681,825.00
Peaking Factor	\$ 71,835.00	Mt. Vernon @ Vermack	\$ 39,796.50	Covington Hwy @ Wellborne Rd	\$ 8,762.75	Sewer Capacity Allotment Ana	\$ 78,090,00
System Retainage Credit Program	\$ 194,956.00	Engineering Plan Review	\$ 225,848.00	Carnaby Court Surveying	\$ 23,609.18	Local Limits Planning	\$ 56,645.00
Sewer Capactity Banking Program	\$ 94,572.61	Norris Reserve	\$ 369,102.00	Hammermill Survey	\$ 6,255.00	Lower Crooked Creek Evaluation	5 166,988.00
Panola Road Widening	\$ 255,851.50	Scott Blvd Ph II	\$ 1,009,148.00	5342 Peachtree Rd	\$ 61,909.00	BioGas Feasibility Study	\$ 52,738.00
Staged Discharge Intake Study	\$ 82,943.92	Buford Hway Water Line	\$ 120,020.00	N. Ponce de Leon Water Main	\$ 204,870,00	Horse Farm Survey	\$ 4,369.00
Chamblee Dunwoody Road	\$ 97,135.00	Briarcliff Watermain Improvements	\$ 157,025.00	Hidden Acres Dam Design	\$ 32,287.00	Browns Mill at Salem Rd	\$ 65,640.00
Bouldercrest Water/Sewer Reloc	\$ 176,420.00	Briarcliff Rd Ph II	\$ 282,186.00	LaVista Rd	\$ 173,153.00	Miriam lane	\$ 249,711.00
Callanwolde Survey Services	\$ 22,245.00	Briarcliff Rd Ph IV	\$ 411,026.00	Pitot Tube Testing	\$ 14,669.75	Clarkston Streetscape	\$ 96,672.00
Laurel Height Tanks	\$ 27,442.00	Flintstone Dr & Hugh Howell	\$ 51,945.00	Dewatering Project	\$ 115,416.00	Donaldson Drive	\$ \$76,90m pc
Chamblee Dunwoody Crossing	\$ 37,502.90		C Drain			Friendship Park	5 31,594,00
Band-A-Long	5 140,570.00					enQuesta	\$ 277,377,00
Drone Tank Inspection	\$ 19,967.50					Glenwood Sewer	5 189,606.00
Water Meter Compatability Study	\$ 61,490.00					Scott Blvd Ph III	5 117,128.00
Revenue Analysis	\$ 209,914.50					Meadow Creek Vault	\$ 45.987.00
Consulting Engineers Report	\$ 223,245.00					Reindeer Drive	\$ 26,082,00
SC Electrical Building	5 214,487.00		TO U A SE	1 m 12 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m		Miriam Lane II	\$ 47,620.00
SC Reservoir Inspections	\$ 19,017.20					Rangewood Terrace	\$ 44.745.00
Geotech Svcs for Polebridge	\$ 53,395.00			The state of the said		Eagles Beek SB Restoration	\$ 97,752.70
ACTION OF THE PROPERTY OF				BELLEVIN OF THE STREET		Lab Design	\$ 48,670.00
						Pilot Study New Treatment Process	\$ 51,655,00
						Storm Water Compliance	\$ 46,356.00
1983	\$ 4,877,796.73		\$ 4,138,749.50		\$ 4,329,190.53		\$ 4,180,916.20
Contract Amount	\$ 3,000,000.00		\$ 3,000,000.00		\$ 3,000,000.00		\$ 3,000,000.00
Change Order 1	\$ 1,500,000.00		\$ 1,500,000.00		5 1,500,000.00		5 1,500,000.00
Change Order 2	\$ 750,000.00		\$		\$.		1
Unencumbered Balance	\$ 372,203.27		\$ 361,250.50		\$ 170,809.47		\$ 319,083.80



PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name:	Profession	al Engineerin	g Services			Date:	3/19/2021	
Contractor: Contract Number:	Black & Ve 1034381	atch		Со	ontract Amendm	nent Number:	3	
Contract Amendment C	ategory:	✓ Cost	Schedule	☐ Scope	Deliverables			
Original Contract \$	\$ Amount:	Contrac	ct Start Date:	_	nal Contract ne:(TERM)	Original Cont	ract End Date:	
\$3,000,000	.00	6/	/1/2017	1_	1309	12/31	1/2020	
NTP Start D	ate:	Original	l Performance D	Days:(TIME)	Original	Performance l		
6/14/2017			1294			12/29/2020		
Previous Change	e Order:	Previou	us Time Extensio	ons (Days):	Previous	s Changes to \$	Amount:	
Change Order No. 1:			0			\$1,500,000.00	0	
Change Order No. 2:			367			\$0.00		
Change Order No. 3:			0			\$0.00		
Current Contract	Amount:		Performance ne (Days):		Performance nd Date:		ontract End ate:	
\$4,500,000	.00		1661	12/	/31/2021	12/31	1/2021	
			1-1-2-					
Description of Propose current On-Call A/E Eng has been drawn down t	gineering cont	tract until the	new A/E Engine				_	
ilas occii aravii actii. t	V 7243N 101 3.	IOUN ONG YOU.						

Justification of Proposed Changes: Change Order 3 is being requested to provide additional funding on the current On-Call A/E Engineering contract. The current procurement to procure new A/E Engineering consultants is still in Purchasing (review of submittals has not started). That being the case, additional funding is required so new projects can be assigned, as some of the projects are tied to the consent decree and have set time schedules that must be met. There are also projects which have been designed by Black & Veatch that will require construction administration from the design engineer/engineer of record. The additional funding will allow new projects to be assigned until new consultants have been procured.

Proposed Additional Proposed Cumulati Performance Days: Performance Day			Proposed Performance End Date:	Proposed Contract End Date:
0	0		NA	NA
Proposed Changes to Dollar Amount:		Proposed Cumulative Contract Amount:		Amount Spent To Date as of (3/19/21):
\$750,000.00			\$5,250,000.00	\$3,230,549.90

				<u>.</u> <u></u>
Describe Any F	Risk Associated With Thi	is Change: There are no	risk assoicated with this change.	
222 - 32	- 100	P	er not be approved Black & Veatch wil	• * * * * * * * * * * * * * * * * * * *
_	•	onal tasks can be assign	ed. Some of the tasks are consent dec	ree related and
are time sensit	tive.			
Engineering M	lanager's Approval:			
Engineering ivi	anager 3 Approvai.		_	<u> </u>
✓ Accepted	Signature:	Kerry Williams, P.E., PMP, Engine	eering Manager Date: 2021-03-22-07-59-56-04-00*	Manager
Rejected	Print Name:	Kerry Williams		
	Date:	March 22, 2021		
Watershed Dir	rector's Approval:			
_				
✓ Accepted	Signature:	Reginald Wells	Digitally signed by Reginald Wells Date: 2021 03:23 11:40,16 -04'00'	
Rejected	Print Name:	Reginald Wells		
	Date:	3/23/2021		
Chief Operatin	g Officer's Approval:		The very speciment with the very t	
(2) ·	,	//1//1.		
Accepted	Signature	fight the	111111	
Rejected	Print Name:	Agchery L	Williams	
	Date	4/1/24		
	Contract Name	/ /		
	Contract Name:	Drofossional Engineer	ing Canticos	
	Contractor	Professional Engineeri Black & Veatch	ing services	
	Contractor: Contract Number:			
	contract Number:	1034381		

On-Call A/E Consultant Engineers Unencumbered Balance

Arcadis	Task Amount	Atkins	Task Amount	Black & Veatch	Amount	Grown & Caldwell	Amount
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Bouldercrest Water/Sewer Reloc	\$ 176,420.00	Briarcliff Rd Ph II	\$ 282,186.00	LaVista Rd	\$ 173,153.00	Miriam lane	\$ 243,731.00
Callanwolde Survey Services	\$ 22,245.00	Briarcliff Rd Ph IV	\$ 411,026.00	Pitot Tube Testing	\$ 14,669.75	Clarkston Streetscape	5 98,672.00
Laurel Height Tanks	\$ 27,442 00	Flintstone Dr & Hugh Howell	\$ 51,945.00	Dewatering Project	\$ 115,416.00	Donaldson Drive	\$ 376,908.00
Chamblee Dunwoody Crossing	\$ 37,502.90	to delicate a light				Friendship Park	\$ 31,594.00
Band-A-Long	\$ 140,570.00			CONTRACTOR V		enQuesta	5
Drone Tank Inspection	\$ 19,967.50	HOLL SHEET THE NUMBER		MUSICAL STATE		Glenwood Sewer	\$ 189,606.00
Water Meter Compatability Study	\$ 61,490.00					Scott Blvd Ph III	5 117,128.00
Revenue Analysis	\$ 209,914.50		Laborator of the Control			Meadow Creek Vault	5 45,987.00
Consulting Engineers Report	\$ 223,245.00			WATER THE RESERVE		Reindeer Orive	9 26,092.00
SC Electrical Building	\$ 214,487.00		BOUNEWENS!			Miriam Lane II	\$ 47,620.00
SC Reservoir Inspections	\$ 19,017.20					Rangewood Terrace	\$ 44,745.00
Geotech Svcs for Polebridge	5 53,395.00		are excessive to the			Eagles Beek SB Restoration	\$ 97,752.70
						Lab Design	\$ 48,670.00
						Pilot Study New Treatment Process	5 51,655.00
			San Branch			Storm Water Compliance	\$ 46,356.00
ESCA DI BIRLES	\$ 4,877,796.73		\$ 4,138,749.50		5 4,329,190.53		\$ 4,180,916.20
Contract Amount	\$ 3,000,000.00		\$ 3,000,000.00		\$ 3,000,000.00		\$ 3,000,000.00
Change Order 1	\$ 1,500,000.00		\$ 1,500,000.00		5 1,500,000.00		5 1,500,000.00
Change Order 2	\$ 750,000.00		\$		5		\$
Unencumbered Balance	\$ 372,203.27		\$ 361,250.50		5 170,809.47		\$ 319,083.80