

completion.

PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Cost Schedule Contract Start Date: 2/15/2017 riginal Performance 1460	Original Co	ERM)	Original Contract End Date 12/31/2021 erformance End Date: 2/21/2021
ontract Start Date: 2/15/2017 riginal Performance	Original Co Time:(TE 178	ontract ERM)	12/31/2021 erformance End Date:
2/15/2017 riginal Performance	Time:(TE	ERM)	12/31/2021 erformance End Date:
riginal Performance			erformance End Date:
	Days:(TIME)	Original Pe	
1460	1		2/21/2021
revious Time Extensi	ions (Days):	Previous C	Changes to \$ Amount:
0		\$2	2,200,000.00
0			\$0.00
0		1 3 4 1	\$0.00
urrent Performance Time (Days):			Current Contract End Date:
1460	2/21/2	2021	12/31/2021
ent/Change Order No struction manageme	. 2 is being propert	osed in order	to provide the
	0 0 rrent Performance Time (Days): 1460 nt/Change Order No	0 0 0 rrent Performance Current Performance Date 1460 2/21/2 nt/Change Order No. 2 is being propertuction management services associated.	0 0 rrent Performance Current Performance End Time (Days): Date: 1460 2/21/2021 nt/Change Order No. 2 is being proposed in order struction management services associated with the

Justification of Proposed Changes: Amendment/Change Order No. 2 is being proposed in order to fund task orders for construction management services for capital and other critical projects to the county's water and sewer infrastructure. In addition, this change order will need to be approved in order to keep the vendor performing services for the Consent Decree Package 3 currently underway. The total amount of work completed to date is approximately \$5M.

Proposed Additional Performance Days:	·	Cumulative nce Days:	Proposed Performance End Date:	Proposed Contract End Date:
314	17	74	12/31/2021	NA
Proposed Changes to Dol	lar Amount:	Propose	d Cumulative Contract Amount:	Amount Spent To Date as of (4/20/21):
\$1,022,919.9	0		\$6,222,919.90	\$4,384,901.15

				<u> </u>
•		•	will be at risk of having a gap in construction	
management se	ervices for the assigned (Consent Decree Package	3 project and the Annual Water and Sewer Con	tracts.
		-	would have a gap in construction management	
for its current c	ontracts and lack of ove	rsight on construction pr	ojects pose a risk to county residents and stake	holders.
1				
Engineering Ma	anager's Approval:			
Engineering ivid	anager a Approvat.			
✓ Accepted	Signature:	Cassandra Marshall	Deposits, expressing it convertes translated to the converted translated translated to the converted translated tran	
Rejected	_	Cassandra Marshall		
	Date:	04.21.2021		
Watershed Dire	ector's Approval:			
✓ Accepted	-	Reginald Wells	Digitally signed by Reginald Wells Date: 2021 04:23 11 14:17 - 04:00*	
Rejected		Reginald Wells		
	Date:	4/23/2021		
Chief Operating	g Officer's Approval:			
	Cianatura	(11/11		
Accepted	Signature: Print Name:		1 1 1 1 1 1 1 1 1	
Rejected	Date:	// Cachery	La Williams	
	Dayo.	6/17	/ [
	Contract Name:	V		
	Contract None.	Construction Managem	<u>ent Services</u>	
	Contractor:	Benchmark Manageme	nt	
	Contract Number:			
	warran sole to the transfer			

	CONTRACT TITLE			POF	Vendor	CONTRACT AMOUNT	Task Order Amount	INVOICED TO DATE	BALANCE	COMPITA
H3455 H3455 H3455		Cost	% of CNI Services	REQUISITIONS				Control of the Contro	Contract Con	COMENIA
	Construction Management Services			Below	Benchmark Management	\$ 5,390,000.00	\$ 4,222,919.00			
	Honeycreek PS - CM Services	\$ 30,638,132.00	4%	1059770	Benchmark Management	-	766,260.00			
	Honeycreek PS - CM Services (Garney CO)		444	1101148	Benchmark Management	-	\$ 359,040,00			
343455	Annual Water and Sewer	\$ 170,870,766.00	8.34%	1090486	Benchmark Management		379.620 00			
143455	Johnson Creek	\$ 13,900,000,00	3%	1101139	Benchmark Management		359.494.90			P. A. S. Donner simby L
343455	CD Package No 3 - Task Order 18-004	\$ 22,957,306 00	5%	1149719	Benchmark Management		1.141,460.00			Expenditure through 8/31/20 (\$90K / month)
143455	Annual Water and Sewer Year 2 - Task Order 19-002			1149718	Benchmark Management		379.620 00 893.610 00			
143455	Annual Water and Sever Year 3 - Task Order 19-004				Benchmark Management					Expenditure Through 2/28/21 (\$55K / month)
_	CD Package No 3 - Tesh Order 18-004A	_			Benchmark Management				\$ 56.697.75 \$ 122.878.00	
	CMOM Program Assistance - Task Order 19-005	_			Benchmark Management		302,700 00			Expenditure through 3/31/21 (\$45K / month)
_	Annual Water and Sewer Year 3 - Task Order 21-001a Additional Funds CD Package 3				Benchmark Management Benchmark Management		325,155 00 214,200,00	\$ 30,167.73	\$ 270,987.25	Expenditure Troug 2/28/21 (\$65K / month) Based on Proposal through June 2021
					Benchmark Management		214,230.00			Estimate through December 2021
	Additional Funds Annual Water and Sewer	_			Benchmark Management Benchmark Management		390,000.00			Includes 3 inspectors and 1 part time Admin
	Additional Funds CMOM Program Assistance				Benchmark Management		50,000.00			Includes 3 inspectors and 1 part time Atmin
_	Contingency				penchinan sanagement	_	30,000,00			
43479	Construction Management Services			Selow	Prime Engineering, Inc.	\$ 2,025,106.50	\$ 4,465,106.50	\$ 3,200,031,75		
043470	Hearn Road LS - CM Services (17-001)	\$ 2,073,000 00	14%	1072333	Prene Engreening, Inc.	2 2/H2/10576	282,207.00			
343470	Annual Water and Sever (17-002)	\$ 170,870,766.00	14.0	1090484	Prime Engineering, Inc.	1	483,924 00			
H3470	Avrusi Water and Sever (18-001)	8 170,070,700.00		1150646	Prime Engineering, Inc.		969,330 00			
	Annual Water and Sever (19-001)			1194776	Prime Engineering, Inc.		1,177,423.00			
343470	Annual Water and Sever	_		1134710	Prime Engineering, Inc.		531,214 50			Invoiced through 03/31/21 (\$90K / month)
43470	Norms Reserve LS / FM (21-001)				Prime Engineering, Inc.		397 578 00		\$ 397 578 00	(1-01000 - 1-01 - 1-01 - 1-1 1-0-1 1-0-1
	Additional Funds Annual Water and Sewer				Prime Engineering, Inc		540,000.00			Estimate through December 2021
	ACCIDING CONTRACTOR AND COMP.				Table Edigmentary, are		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2	
143470	Scott Blvd Addstonal Services		-	1106322	Prime Engineering, Inc.		35,266 00	\$ 35,266,00	3 -1	
043470	Supplemental Engineering Scott Blvd - Part 1			1176058	Prime Engineering, Inc.		15,045 00		The state of the s	
43470	Supplemental Engineering Scott Blvd - Part 2			1192024	Prime Engineering Inc		33,119 00			
	Suppression in the Control of the Co									534
H0473	Construction Management Services	and the second second		Below	Heal (AMEC)	\$ 5,001,419,03	\$ 5,050,700,10	1 4,172,897.13	COLUMN TURNS AND	Control of the Contro
143473	Far Oaks Road - CM Services Task 17-002	\$ 2,415,710.00	9%	1072331	Wood (AMEC)		207,233 13		1 -	
M3473	American Fare/Hammermil 1 LS Task 17-001	\$ 495,530.00	41%	1077140	Wood (AMEC)		205,065 00	\$ 205,065.00	\$ -	
M3473	2018 LS Improvements Task 17-003	\$ 5,705,060,00	7%	1092341	Wood (AMEC)		\$ 400,890.00	\$ 400,890.00	5 -	
143473	SCWTP Roof and Tank Repairs Task 18-001	\$ 7,241 363 00	5%	1101136	Wood (AMEC)		\$ 358,300.00	\$ 306,91150	\$ 51,388.50	Invoiced through 03/19/2021
143473	Scott Cardler Header Pipe & Pumps Task 18-002	\$ 3,961,915.00	5%	1149961	Wood (AMEC)		\$ 190,150.00	\$ 124.213.00	\$ 66,937.00	Invoiced through 01/24/2020
143473	Annual Water and Sewer Task 19-001			1164379	Wood (AMEC)		717,850 00	\$ 717,850 00	3	
143473	Leeshire Lift Station Task 19-002			1186632	Wood (AMEC)		\$ 6,720 00	\$ 1,399.00	\$ 5,321.00	
143473	Annual Water and Sewer Task 19-004				Wood (AMEC)		642,720.00	\$ 642,720.00	\$.	and the second second
143473	Annual Water and Sever - Task Order 20-002				Wood (AMEC)		1 538 290 00		\$ 549,100 50	Expenditure through 03/19/21 (\$140(Jmonth)
143473	OSAMP Assessment Task 19-005 Phase				Wood (AMEC)		270.855.00	\$ 270,855.00	\$.	
43473	OSARP Assessment Task 20-001				Wood (AMEC)		541,710.00	\$ 306,531.00	\$ 235,179.00	Expenditure through 03/19/21 (\$45K/month)
	Additional Funds Annual Water and Sewer	Constitution and the			Wood (AMEC)		700,000.00		Control of the Contro	Estimate through December 2021
	Additional Funds OSARP				Wood (AMEC)		180,000.00			Estimate through December 2021
	the second secon									



\$3.3M.

PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name:	<u>Constructio</u>	n Managemei	nt Services			Date:	4/20/2021
Contractor:	Prime Engir	neering					
Contract Number:	1043470			Co	ontract Amendm	ent Number:	2
Contract Amendment C	Category:	✓ Cost	✓ Schedule	Scope	Deliverables		
Original Contract	\$ Amount:	Contract	Start Date:	-	nal Contract ne:(TERM)	Original Conti	act End Date:
\$3,000,000	0.00	2/10	0/2017		1785	12/31	/2021
NTP Start C	Date:	Original I	Performance I	Days:(TIME)	Original F	Performance I	End Date:
2/28/20:	17		1460			2/27/2021	
Previous Chang	ge Order:	Previous	Time Extensi	ons (Days):	Previous	Changes to \$	Amount:
Change Order No. 1:	-		307			\$925,106.50	
Change Order No. 2:			0			\$0.00	
Change Order No. 3:			0			\$0.00	
Current Contract	t Amount:		erformance (Days):		erformance End Date:	Current Co Da	
	6.50	1	767	12/	/31/2021	12/31	/2021

Justification of Proposed Changes: This change order will be utilized to provide oversight through the end of 2021 for the ongoing inspection services on the Annual Water and Sewer contracts. Funding will also be required for inspection services for the Cooperative Agreement with the City of Savannah. These contracts are critical to completing sewer rehabilitation work on Consent Decree projects and maintaining the county's water and sewer infrastructure system by completing necessary urgent and ongoing necessary repairs. Total amount of work completed to date is approximately

Annual Water & Sewer contracts and the City of Savannah Cooperative Agreement.

Proposed Additional Performance Days:	Proposed C Performar		Proposed Performance End Date:	Proposed Contract End Date:
NA	NA		NA	NA
Proposed Changes to Dol	lar Amount:	Propose	d Cumulative Contract Amount:	Amount Spent To Date as of (4/20/21):
\$540,000.00			\$4,465,106.50	\$4,384,901.15

· ·	Risk Associated With This	-	·	at risk of having a gap	o in construction	l
management s	services until a new contra	act can be procured				
				<u>.</u>		
Effect of NOT 6	This Change T	h = 6	A:-1£ b:			
	Approving This Change: T	=		ig a gap in constructi	on managemen	t services.
County staff wi	ill have to the gaps with t	he limited resource	s on hand.			
,				· · · · · · · · · · · · · · · · · · ·		
Engineering M	anager's Approval:	11				
						
Accepted	Signature	Cassandra Marshall		Deputy separate Construct Security Discours assess transfer or through Course, surfacely deputation that laws, 2017 on \$1.00 of the security.		
✓ Accepted	1100 T			have part and if it is the deriver		
Rejected		Cassandra Marshall				
	Date:	04.21.2021				-01
Watershed Dir	ector's Approval:					
_						
✓ Accepted	Signature:	Reginald Wells		Digitally signed by Reginald Wells Date: 2021 04 23 11 15:36 -04/00*		
Rejected	Print Name:	Reginald Wells				
_	Date:	4/23/2021				
Chief Operatin	g Officer's Approval:					
Accepted	Signature:	(1.16	11/-			
== '	Print Name:	1000	1	1 lillians		
Rejected		1 650	age La	(/ ! (dag)		
	Date	<u> </u>	177			
	V	/ /				
	Contract Name:	Construction Mana	naement Serv	rices		
				<u></u>		
	Contractor:	Prime Engineering				
	Contract Number:	1043470				

Control Management Control		CONTRACT TITLE	Cont	% of CM Berrises	REGUNSTIONS		CONTRACT AMOUNT	Task Order Assessed	INVOICED TO DATE	BALANCE	COMMENT
Properties C. A. Control	ľ	Construction Management Services		Section 1993	Below	Benchmerk Management	5,204,000,00	4.222.914.88	1 474,150.50	(1,822,919.98)	
Printing		language PS - CM Services	\$ 30,638,132,00		02/6901	Benchmark Management	8	766,260 00	\$ 756,260,00	8	55 55
National Control Con		toneycreel, PS - CM Services (Garney CO)			1101148	Bendmark Management		369,040,00	\$ 359,040,00	2	
District Code 1		Vinual Water and Sever	"		1090496	Bendmark Management	•	379,620 00	\$ 379,620.00		
Contain Name and Secret Val. 2 1 at 10 de 1902 Contain Name and Secret Val. 2 1 at 10 de 1902 Contain Name and Secret Val. 2 1 at 10 de 1902 Contain Name and Secret Val. 2 1 at 10 de 1902 Contain Name and Secret Val. 2 1 at 10 de 1902 Contain Name and Secret Val. 2 1 at 10 de 1902 Contain Name and Secret Val. 2 1 at 10 de 1902 Contain Name and Secret Val. 2 1 at 10 de 1902 Contain Name and Secret Val. 2 1 at 10 de 1902 Contain Name and Secret Val. 2 1 at 10 de 1902 Contain Name and Secret Val. 3 1 at 10 de 1902 Contain Name and Secret Val. 4 at 10 de 1902 Contain Name and Secret Val. 4 at 10 de 1902 Contain Name and Secret Val. 4 at 10 de 1902 Contain Name and Secret Val. 4 at 10 de 1902 Contain Name and Secret Val. 4 at 10 de 1902 Contain Name and Secret Val. 4 at 10 de 1902 Contain Name and Secret Val. 5 at 10 de 1902 Contain Name and Secret Val. 5 at 10 de 1902 Contain Name and Secret Val. 5 at 10	П	Ohnson Creek			1101139	Benchmark Management	-	359.494.90	\$ 359 494 90		
Application Control Management Control Manage		2D Package No 3 - Task Order 18-004			1149719	Benchmark Management	\$	1,141,460,00	\$ 1.141,460,00	8	Expanditus frough 8/31/20 (\$30K / month)
Figure 10 Figure 20 Figu		Venual Water and Sewer Year 2 - Task Order 19-002			1149718	Benchmark Management	2	379.620.00	\$ 379,620 00		
Description		Vintual Water and Seven Year 3 - Tesk Order 19-004			Company of the Company	Benchmark Management	1	893.610.00	s		The state of the s
Part of the part	Ĺ	1D Package No 3 - Task Order 19-004A				Benchmark Management	2	286.760.00	s		Expenditure (fraugh 2/28/21 (\$55K / month)
March Marc	ŕ	MOW Program Assistance - Task Order 19-005				Benchman Management	-	302,700,00	s	122,878 00	Expenditure frough 3/31/21 (\$45K / month)
Michael Funds Completed Regional Foreign Services 1	Ť	Virtual Water and Sever Year 3 - Test Order 21-001s				Benchmark Management	3	326, 155 00	\$	270 967.25	Expenditure through 2/28/21 (\$65K / month)
Middloored Track founds with selection of the following proof that following the following founds with selection of the following fou	ĺ	Idditional Funds CD Package 3				Benchmark Management	-	214,200.00			Based on Proposal through June 2021
Particle	f	Additional Funds Annual Water and Sewer				Benchmark Management	-	390,000.00			Eatimate through December 2021
Controlled Service Control	f	Middlenal Funds CMOM Program Assistance				Benchmark Management	-	374,000.00			Includes 3 inspectors and 1 part time Admin
Prince P		ordingency				Benchmark Management	-	80,000,00			
Control of the Control of Contr	7										
House Marca Marc		Sontruction Management Surviore			ł	Pitter Engineering, Inc.	3,122,198,28 5	10 ME 10 ME 20	Tanker 1		
Averal Water and Seven (1) 40(2) 41 (1924) 41 (1		New Road LS - CM Services (17-001)	2,073,000,00		1072333	Prme Engineering, Inc.	-	282,207,00	\$ 282,207,00		
Averal Water and Severe 1,000 1,		vrnuit Water and Sever (17-002)			1090484	Pizze Engineering Inc.		483,924,00	\$ 483,924.00	8	
Avoid Wide and Sever 1,500 1,105		versual Water and Sewer (18-001)	200	Secretary Control of the Control of	1150646	Pizze Engineering, Inc.	•	00 000:006	\$ 969,330,00	8	
According to the end Server Provide and Server \$ 10,000 \$ 1,000 \$	П	venual Water and Sever (19-001)			1194776	Phrne Engineering, Inc.		1 177,423 00	\$ 1.177.423.00		
Monte Responsibility Annual Maternal Street String Child Annual Maternal Struet String Child Annual Maternal Struet String Child Child Annual Maternal Struet String Child Chi		venual Water and Sever		21		Prime Engineering, Inc.	**	531,214.50	\$ 209,329.75	321.684.75	(month) (393 121 (390K / month)
Sectional Planta and Steven Phone Engineering Inc. Sectional Planta and Steven Sectional		forms Reserve LS / FM (21-001)				Prme Engineering, Inc.	1	397 578 00	\$	397.578.00	
Section Communication Co	i	idebloral Funds Annual Water and Sewer				Prime Engineering, Inc.	1	540,000,00			Estimate through December 2021
Supplemental Engineering Scot Blief Part 2 1170056 Phrint Engineering Inc. 2 150050 8 25,060 8 25,060 8 25,060 8 25,060 8 25,060 8 25,060 8 25,060 9 26,010 9 26,										a de la constante de la consta	
Supplemental Engineering Sociol Bed Part 2 1179234 Physiol Engineering Boot Bed Part 2 150450 \$ 9.4610 \$ 5.59400		icott Blvd Addisonal Services		The second second	1106322	Phrne Engineering, Inc.	-	35,266 00	\$ 35,266.00		
Control Engineerial Engineeria Engin		supplemental Engineering Scott Blvd - Part t			1176058	Pirma Engineering, Inc.	-	15.045.00	\$ 946100 \$	5.584.00	
Particular Particular Particular Packer		upplemental Engineering Scott Blvd - Part 2			1192024	Prime Engineering Inc.	*	33.119.00	\$ 30,091,00 \$	28 00	
Contribution Experiment State Contribution State Contrib	_								-		
Fig. Chi. Proceed Table 1-022 Fig. Chi. Proceed Table 1-02	9.	Combruction Management Services	Sprantofoldpleddout	tons on the following the contract of	Below	Months (parec)	\$ 5,001,410,83	5,950,710,15	8	SANSTARTMENT OF SHIP	THE RESERVE AND PERSONS ASSESSMENT OF THE PARTY OF THE PA
Annex m. in Early Information 1 5 (144) 1.00 (144) 4 495 530 (0) 41 W. (107140) 4 490 (MAEC) 5 (266.65 O) 5	0	ar Oaks Road - CM Services Task 17-002	\$ 2.415,710.00	2%	1072331	Wood (AMEC)		207,233,13	\$	S	
2019 15 Incronventers 7 each 17-000 3 s. 7/15 500 0 7% 10002/41 Wood (AMEC) 8 s. 440,890 0 8 s. 60,890 0 8 s. 510 500 0 8 s.		Immecan EuroPilanmennal 1 LS Task 17-001	\$ 495 530 00	41%	1077140	Wood (AMEC)	3	205.065.00	\$		
SCAVITY Root and Tank Ropars Tack 16-001 \$ 7.241-353 CD 5% 1101135 Wood (AMEC) \$ 5.58.300 CD \$ 305.81150 \$ 51.386.50 Sound Carriebe Robe Park Back 18-002 \$ 3.261.915 CD \$ 1.24213 CD \$ 1.24213 CD \$ 5.51.00 Annual Water and Server Tack 19-002 Annual Water and Server Tack 19-002 \$ 1.756.00 CD \$ 1.756		1018 LS Improvements Task 17-003	\$ 5,705,060,00		1092341	Wood (AMEC)	8	400.890.00	\$ 400,890,00	2	
Sector Curreller Holacter Place & Prance 148061 Wand (AMEC) \$ 1911500 \$ 124,21300 \$ 65,507 00 \$ 10,41300 \$ 65,607 00 \$ 11,41300		ICWITP Roof and Tank Repairs Task 18-001			1101136	Wood (AMEC)	55	358,300.00	\$ 306,911.50 \$		Invoiced Treason 03/19/2021
Annual Water and Sever Test 19,001 116,4779 Wood (AMEC) \$ 717,850 CD \$ 717,	-	cost Candler Header Pipe & Pumps Task 18-002	\$ 3,961,915.00	5%	1149961	Wood (AMEC)	\$	190,150,00	\$ 124,213 00 \$		Invoced frough 07/24/2020
Leading Left Station Table 19,002 Left Table 19,00		innus Water and Sever Task 19-001			1164379	Wood (AMEC)	-	717.850 00	\$ 717,850.00	8	
Amount Water and Sever Test 19-COU Wood (AMEC) \$ 642,720 D0		meshine Lift Station Task 19-002		100	1186632	Wood (AMEC)	18	6,720 00	\$ 1,399 00 \$	5,321.00	
Montal Walter and Server - Task Octer 20.002 4 (520,730 00) 8 (520,730 00) 8 (580,105 50) 8 (580,105 50) 8 (580,105 50) 8 (580,105 50) 8 (580,105 50) 9 (580,10	Г	immal Water and Sever Tesh 19-004				Wood (AMEC)	8	642.720.00	\$ 642,720.00	8	The second of th
CIGAMP Assessment Test 19-005 Phase Hood (AMEC) \$ 770,655 CO \$ 770,655 CO \$ 726,770 CO		versal Water and Sever - Task Order 20-002		E-2000000000000000000000000000000000000		Wood (AMEC)		1,539,290,00	\$ 989,189.50 \$	549,100 50	Expendium through 03/19/21 (\$140(chronth)
USA APP Assessment Task 20-001 USA APP Assessment Task 20-001 S	Г	GARP Assessment Last 19-005 Phase I				Wood (AMEC)		270,855,00	\$ 270,855.00	-	
Wither and Sewer Wood (AMEC) # 189,000.00	Г	ISARP Assessment Tech 20-001				Wood (AMEC)	-	541,710 00	\$ 305.531.00	235.179.00	Expenditus Prough 03/19/21 (\$45)/month(
Wood (ANEC) \$ 189,001.00	٢	dditional Funds Annual Water and Sewer						700,000,007			Estimate through December 2021
	f	detional Funds OSARP					-	180,000,00		2000	Estimate through December 2021
	T										
	t				Ì						



PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

		: Services			Date: _	4/20/2021
<u> Vood Envir</u>	onmental & Inf	rastructure !	Solutions Inc			
043473			Co	ontract Amendme	ent Number: _	22
ory:	☑ Cost	Schedule	Scope Scope	Deliverables		
nount:	Contract S	Start Date:	_		Original Contra	ct End Date:
	3/14/	/2017		1753	12/31/2	2021
	Original Pe	erformance (Davs:/TIMF)	Original P	erformance Fr	nd Date:
	J. J	1460	, , , , , , , , , , , , , , , , , , ,		4/11/2021	id Butc.
der:	Previous 1	Time Extensi	ons (Days):	Previous (Changes to \$ A	mount:
		264		\$	2,081,410.03	_
		0			\$0.00	
		0			\$0.00	
ount:						
	17	24	12/	31/2021	12/31/2	2021
	ory: nount: ount:	cory: Cost Contract S 3/14/ Original Per der: Previous T ount: Current Per Time (Cory: Cost Schedule Contract Start Date: 3/14/2017 Original Performance Contract Start Date: 1460 Previous Time Extension 264 0 Current Performance	Cost Schedule Scope Contract Start Date: Original Performance Days:(TIME) Original Performance Days:(TIME) 1460 Coder: Previous Time Extensions (Days): 264 0 0 Current Performance Time (Days):	Contract Start Date: Original Contract Time:(TERM) 3/14/2017 Original Performance Days:(TIME) Original Performance Days:(TIME) Original Performance Current Performance End Time (Days): Current Performance Time (Days): Date:	Cory: Cost Schedule Scope Deliverables Contract Start Date: Original Contract Time:(TERM) Original Contract Time:(TERM) Original Performance Days:(TIME) Original Performance End Scope Deliverables Original Contract Start Date: Time:(TERM) Original Contract Time:(TERM) Original Performance End Scope Deliverables Original Contract Start Date: Date: Date: Date:

Justification of Proposed Changes: This change order will be utilized to provide oversight through the end of 2021 for the ongoing inspection services on the Annual Water and Sewer contracts. Funding will also be required for inspection services for DWM's OSARP Sewer Assessment contracts. These contracts are critical to completing sewer rehabilitation work on Consent Decree projects and maintaining the county's water and sewer infrastructure system by completing necessary urgent and ongoing necessary repairs. Total amount of work completed to date is approximately \$4.4 Million.

Proposed Additional Performance Days:	Proposed (Performa		Proposed Performance End Date:	Proposed Contract End Date:
NA	N	A	NA	NA NA
Proposed Changes to Dol	lar Amount:	Propose	d Cumulative Contract Amount:	Amount Spent To Date as of [4/20/21]:
\$878,373.10			\$5,959,783.13	\$3,668,158.13

Describe Any Ris	k Associated With This	Change: Dekalb County	will be at risk of having a gap in co	nstruction
	vices until a new contr			
•		_	would have a gap in construction n	_
for its current co	ntracts and lack of ove	rsight on construction pro	ojects pose a risk to county residen	ts and stakeholders.
- The Section 1				
		:		
Engineering iviar	nager's Approval:			
✓ Accepted	Signaturo	Cassandra Marshall	Digitally support by Communications on a Digital Communication of the Co	dimensus ys ===
Rejected	_	Cassandra Marshall	Done 1961 of 3 of ot a video	
		04.21.2021		
Watershed Direc	ctor's Approval:			
•				
✓ Accepted	Signature:	Reginald Wells	Digitally signed by Reginald Wells Date: 2021.04.23.11.16.20 -04'00'	
Rejected	Print Name:	Reginald Wells		
	Date:	4/23/2021		
Chief Operating	Officer's Approval:			
		//////		
Accepted	Signature:	pell Ill		
Rejected	Print Name:	1/ Zach	ger/ L. Williams	
	Date	6/14/	1/1	
	Contract Name	, ,		
	Contract Name:	Construction Manageme	ent Serv <u>ices</u>	
	Contractor	Wood Environmental &	Infrastructure Solutions Inc	
	Contract Number		ing astractoric solutions nic	

1200 14 160142 16004444 16004444 16004444 16004444 16004444 160044444 160044444 160044444 160044444 160044444 1600444444 160044444 160044444 1600444444 1600444444 1600444444 1600444444	CONTINUED CONTINUE	Con	% of CM Services	REQUESTIONS	Vender	CONTRACT AMOUNT	Test Order Amount	INVOICED TO DATE		ELINE SOLITOR
Value of the Coloniary (1) Value of the Coloniary (2) Value of the Coloniary (3) Value of the C	Controller Response	THE STREET, ST		1	Synchronis Management	1,390,000	SECTION	Scool	B	
Fig. 10 Fig. 20 Fig.	Homeycriest PS: CIR Services	\$ 30,638,132.00	4%	1059770	Benchmark Management			\$ 766,260.00	-	
Note that the set of the content of the content blands 19,100,000	-	88		1101148	Benchmark Management			\$ 359,040,00		
Description 1,000 20.00	Armuni Water and Seveti	Н	8.34%	1090466	Benchmark Management	3			8	
Note that the state of the st		15.	3%	1101139	Benchmark Management		W.	359 494 90	2	
112713 General Management 5 21700 0 5 5 5 5 5 5 5 5 5	ř	\$ 22,957,306,00	5%	1149719	Benchmark Management		-	\$ 1141,460.00	8	Expenditure through 8/31/20 (\$00K / month)
Secondary Seco	Armuel Water and Sever Year 2 - Task Order 19-002			1149718	Bendmark Management			\$ 379,620,00	8	
1-101 Particle P	Arrust Water and Sever Your 3 - Task Order 19:004	3	Section Sectio	Section 18	Benchmark Management			\$ B93,610.00		
Color Colo	CD Package No 3 - Task Order 18-004A				Benchmark Management			\$ 230,062,25	56.687.75	Expenditure frongs 2/28/21 (\$55K / month)
1,100,0 Perchant Management 1	CMOM Program Assistance - Task Order 19-005				Benchmark Management			\$ 179.822.00	122,878.00	Expandeure through 3/31/21 (\$45K / month)
Bendania Management 1	Annual Water and Sever Year 3 - Task Order 21-001a		8		Benchmark Management	7		55	Z70967.25	Expenditure frough 2/28/21 (\$65K / month)
Benchearth Management S	Additional Funds CD Package 3				Benchmärk Management		\$ 214,200.00			Based on Proposal through June 2021
Benchmant Management 1 1000 14	Additional Funds Annual Water and Sever				Benchmark Management		190,000,000			Estimate through December 2021
2	Additional Funds CAIDM Program Assistance				Benchmark Menagement		374,000.00			Includes 3 inspectors and 1 part time Admin
S 2073 000 14% 107233 Phrase Engineering Inc. S 2005,140 S 2005,100 S 2005	Contingency		Section 1		Benchmark Management	1	1 50,000.00			
\$ 2.073.00.00 14% Debug Princ Engineering Inc. S. 2073.00 15 S. 2073.0	Service of the servic		N							100000
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\$ 178.27 76 00 1150644	Heam Road LS - CM Services (17-001)	\$ 2,073,000 00	14%	1072333	Prena Engineering, Inc.	19 Co. 19 S		\$ 282,207.00		
115666 Print Enginement 1 15666 Print Enginement 1 1577 0200 1 1777 0200 1	Armual Water and Sever (17-002)			1090484	Prima Engineering, Inc.		900			
Franchischering Inc. 1194776 Franchischering Inc. 1177,220 1,177,220	Armust Water and Sever (18-001)	Standard Color		1150646	Prima Engineering, Inc.				\$	
Figure 6	Annual Water and Seese (19-001)	3		1194776	Phma Engineering, Inc.					
110522 Prime Engineering Inc. 2 301578 0. 2 301578 0. 2 301578 0. 3 301578	Annual Water and Seeser		8		Prima Engineering, Inc.			s	321,884,75	Invoiced Presugh (29/31/21 (\$90K / month))
11/19022 Phree Engineering line \$ 55.56.00 \$ 5.56.00 \$ 5.58.00 \$ 5.59.00 \$ 5	Noms Reserve LS / FM (21-001)			2000	Pime Engineering, Inc.			\$	387,578.00	
1106322 Prime Engineering Inc. 15 0645 0 15 06	I				Prime Engineering, Inc.		\$ 540,000.00			
1105322									*	
1180564 Prime Engineering Inc. 1180564 Prime Engineering Inc. 2	Scott @wd Additional Services		S	1106122	Prme Engineering, Inc.			\$ 35,266.00		
S	Supplemental Engineering Scott Bird - Part 1	200	8	1176058	Pirms Engineering, Inc.	- Company of the Comp		\$ 9,461.00	5.584.00	
2	Supplemental Engineering Scott Blvd - Part 2			1192024	Pirma Engineering Inc.		8.1	\$ 33,091,00	28.00	
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1	Construction Management Services	The second second	State of the last	Belon	West (WEG)	\$ 5,001,410.03	Shapping and	with m	Management of the second secon	
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Fair Oaks Road - CM Services Tesk 17-002	\$ 2.415,710,00	9%	1072331	Wood (AMEC)	Secretary of the second	100	\$ 207,733 13		Const.
\$ 5.756.69.00 7% 1992341 Wood (AMEC) \$ 4.00 690.01 \$ 4.00 690.00 \$ 3.00 691.50 \$ 6.00 690.00 \$ 1.00	American FareManmermil 1 LS Task 17-001	\$ 495 530 00	41%	1077140	Wood (AMEC)			\$ 205,065,00		
1001 \$ 7.241,367,00 5% 1101136 Wood (AMEC) \$ 368,000.01 \$ 306,519.50 \$ 51,389.50 \$ 51,399.50 \$	2018 LS Improvements Task 17-003		7%	1082341	Wood (AMEC)			8 400 BB0 00		
13-002 \$ 3.96,1915.00 5% 1149961 Wood (AMEC) \$ 190,160 00 \$ 124,211.00 \$ 66,937.00	SCWTP Roof and Tank Repairs Tesk 18-001		5%	1101136	Wood (AMEC)			\$ 306,911.50	51,388.50	Invoiced Prough 03/19/2021
1164279 Wood (AMEC) \$ 717,850 to \$ 717,850 to \$ 7210 to 1166672	Scott Candler Header Pipe & Pumps Task 18-002	\$ 3,961,915,00	5%	1149961	Wood (AMEC)			\$ 124,213.00	00 /06 99	Invoiced Principle 07/24/2020
1186622 Wood (AMEC) \$ 6,720 00 \$ 1339 00 \$ 5,221 00	Annual Water and Sever Task 19-001			116/379	Wood (AMEC)			\$ 717.850.00	-	
Whood (AMEC) \$ 642,770 to \$ 540,770 to \$	Levelvin Lift Station Task 19-002		200	1186512	Wood (AMEC)			\$ 1,399.00	5.22100	
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And Server 8 Wood (AMEC) 8 700,000 10 1	OSARP Assessment Tesk 20-001	2			Wood (AMEC)			\$ 306.531.00	235.179.00	Expendices (hetugh 03/19/21 (\$45K/month)
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