



**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

<b>Fiscal Years</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>
Capital Expenditures	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Operating Costs	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
External Revenues	<u>(\$511,659)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Program Income (County)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
In-Kind Match County	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>NET FISCAL IMPACT</b>	<b><u>(\$511,659)</u></b>	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>0</u></b>
<b># ADDITIONAL FTE POSITIONS (Cumulative)</b>	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>0</u></b>

**Budget Account No.:** Fund 4000 Dept. 720 Unit 4200 Object 6992

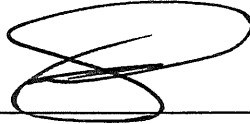
Is Item Included in Current Budget? Yes \_\_\_\_\_ No X

Does this item include the use of federal funds? Yes \_\_\_\_\_ No X

Reporting Category N/A

**B. Recommended Sources of Funds/Summary of Fiscal Impact:**


Mandatory Agreement Payment has been paid in full and service installation fees will be collected at the time of connection.



**C. Department Fiscal Review:** \_\_\_\_\_

**III. REVIEW COMMENTS**

**A. OFMB Fiscal and/or Contract Development and Control Comments:**

 8/27/18  
 OFMB 8/27/18  
 8/27/18 8/27/18 8/27/18

 8/31/18  
 Contract Development and Control  
 8/31/18

**B. Legal Sufficiency:**

 9/4/18  
 Assistant County Attorney

**C. Other Department Review:**

\_\_\_\_\_  
 Department Director

**Continued from Page 1**

- A) Standard Potable Water and Wastewater Development Agreement with Librizzi Holdings, LLC, SDA #02-01152-000 (District 3). The Agreement authorizes the Property Owner located at the Southwest Corner of Melaleuca Lane and Gulfstream Road, 42.00 Equivalent Residential Connections (ERC's) for wastewater for five (5) years.
- B) Standard Potable Water and Wastewater Development Renewal Agreement with Boca Raton Associates VIII, LLLP, SDA #09-01064-000 (District 5). The Agreement authorizes the Property Owner located at 1.5 Mile South of Atlantic Avenue East Side of Lyons Road, 397.00 Equivalent Residential Connections (ERC's) for both water and wastewater for five (5) years.
- C) Standard Potable Water and Wastewater Development Agreement with Boca Raton Associates VIII, LLLP #09-01084-000 (District 5). The Agreement authorizes the Property Owner located at Lyons Road, South of Atlantic West of and adjacent to Turnpike, 500.00 Equivalent Residential Connections (ERC's) for both water and wastewater for five (5) years.
- D) Change Order No. 3 for the Water Treatment Plant No. 3 Wellfield Improvements Project (WUD Project No. 16-042) with Florida Design Drilling Corporation. On March 29, 2017, the Board of County Commissioners approved the Contract for the Water Treatment Plant No. 3 Wellfield Improvements Project with Florida Design Drilling Corporation (R2017-0313). Change Order No. 3 was approved by the Contract Review Committee on July 18, 2018 in the amount of \$0.00 and provided for a 24-day time extension. Change Order No. 1 was approved by the Contract Review Committee on December 20, 2017 in the amount of \$72,214.35 and provided for a 46-day time extension. Change Order No. 2 was approved by the Contract Review Committee on March 14, 2018 and provided for a 53-day Contract time extension. The cumulative time extension including Change Orders 1, 2 and 3 is 123 days. County PPM CW-F-050 requires Board notification when the cumulative limit of one hundred twenty (120) days has been reached to reset the applicable time limit approvals.

Project Title: WTP 3 Wellfield Improvements

**ATTACHMENT 1**

WUD Project No. WUD 16-042

Contractor: Florida Design Drilling Corporation

Address: 7733 Hooper Road, West Palm Beach, FL 33118

Budget Line Item No. 4011-721-W004-6541

District: 5

Notice to Proceed: 3/29/17

**You are directed to make the following changes in this contract:**

During rehabilitation of Well 3W-27, the gravel pack did not settle and had bridged. Additional well development is required to achieve necessary water quality. Extend the contract time by twenty-four (24) calendar days related to Well 3W-27 video, mobilization and demobilization of jet and pump development equipment. The twenty-four (24) day timeframe between 1-12-18 through 5-29-18 includes three (3) days for video review and seven (7) days for equipment set up for the jet/pump development. See the enclosed Florida Design Drilling Corporation letter and recommendation email from JLA Geosciences, Inc., in Attachment E. \$0.00

Total: \$0.00

All Attachments to this Change Order are made a part of this Change Order and incorporated herein.

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NOT VALID UNTIL SIGNED BY BOTH OWNER AND ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES THEIR AGREEMENT HERewith INCLUDING ANY ADJUSTMENT IN THE CONTRACT SUM OR CONTRACT TIME, AND NO ADDITIONAL COST OR TIME INDICATED HEREIN WILL BE RELATED TO THIS CHANGE

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The Original Contract Sum was .....	<b><u>\$1,396,875.00</u></b>
Net Change by previous Change Orders .....	<b><u>\$72,214.35</u></b>
The Contract Sum prior to this Change Order was .....	<b><u>\$1,469,089.35</u></b>
The Contract Sum will be <b>increased</b> by this Change Order .....	<b><u>\$0.00</u></b>
The New Contract Sum indicating this Change Order will be.....	<b><u>\$1,469,089.35</u></b>
The Contract Time will be <b>increased (24)</b> days .....	<b>24 Days</b>
The Date of Substantial Completion including this Change Order: .....	<b>September 23, 2018</b>
The Date of Final Completion including this Change Order: .....	<b>October 23, 2018</b>

Revised 4-12-18

**CHANGE ORDER NO. 3**  
**Palm Beach County Water Utilities Department**  
**Resolution No. 2017-0313 Contract Dated 3/14/17**

**Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modification(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract.**

Florida Design Drilling Corporation  
**CONTRACTOR**

Palm Beach County Water Utilities Department  
**ENGINEER**

Palm Beach County Contract Review Committee  
**OWNER**

7733 Hooper Road  
 West Palm Beach, FL 33118

8100 Forest Hill Blvd.  
 West Palm Beach, FL 33413

301 N. Olive Avenue  
 West Palm Beach, FL 33401

**Address**

**Address**

**Address**

*Jeffrey Holst*

*Diana Rivera*

*J. D. Jacobowitz*

**Signature**  
**Title: VICE PRESIDENT**

**Signature**  
**Title: Project Manager**

**Signature** JCS  
**Irwin L. Jacobowitz, J. D.**  
**Director Contract Development & Control**

6/25/17  
**Date**

7/1/18  
**Date**  
*SMG 7/2/18*

7/1/18  
**Date**

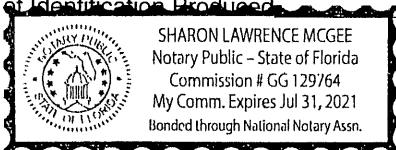
STATE OF FLORIDA  
 COUNTY OF PALM BEACH  
 The foregoing instrument was acknowledged before me this 25 day of JUNE, 2017, by JEFFREY HOLST as VICE PRESIDENT for FLORIDA DESIGN DRILLING CORPORATION.

APPROVED BY THE CONTRACT REVIEW COMMITTEE

(Signature of Notary Public - State of Florida)  
*Sharon Lawrence McGee*  
 (Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known  OR Produced Identification

Type of Identification Produced \_\_\_\_\_



**CHANGE ORDER NO.   3**  
**Palm Beach County Water Utilities Department**  
**Resolution No.  2017-0313  Contract Dated  3/14/17**

LIST OF ATTACHMENTS

<b>ATTACHMENT</b>	<b>A</b>	Change Order Summary and Categorization
<b>ATTACHMENT</b>	<b>B</b>	Change Order Additions/Deletions Summary
<b>ATTACHMENT</b>	<b>C</b>	SBE Schedule 1
<b>ATTACHMENT</b>	<b>D</b>	Location Map
<b>ATTACHMENT</b>	<b>E</b>	Supporting Documentation

**ATTACHMENT A**  
**CHANGE ORDER NO. 3 SUMMARY AND CATEGORIZATION**

Project Title: WTP 3 Wellfield Improvements  
WUD Project No. WUD 16-042  
Resolution No. 2017-0313

Item #	C.O. Code	Scope of Work	Additions	(Deletions)	Net Change	Time
1	O	Additional video, mobilization and demobilization of jet development and pump development equipment.	\$0.00	\$0.00	\$ 0.00	24 days
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
		Total	\$0.00	\$0.00	\$0.00	24 days

**CHANGE ORDER CATEGORIZATION CODE**

- O OWNER INITIATED
- D DIFFERING SITE CONDITIONS
- E ERRORS and OMISSIONS
- Z ZONING/CODE/ORDINANCE CHANGES
- Q QUANTITY OVERRUNS/UNDERRUNS
- R REQUEST BY ANOTHER AGENCY

**ATTACHMENT B**  
**CHANGE ORDER ADDITIONS/DELETIONS SUMMARY**

Project Title:	<b>WTP 3 Wellfield Improvements</b>		<u>APPROVAL LIMITS:</u>						
Contractor:	<b>Florida Design Drilling Corp 7733 Hooper Road West Palm Beach, Florida 33118</b>		DEPARTMENT HEAD		CONTRACT REVIEW COMMITTEE		DEPARTMENT HEAD PLUS CONTRACT REVIEW COMMITTEE		
WUD Project No.:	<b>WUD 16-042</b>								
Resolution No.:	<b>R2017-0313</b>		(Amount)	(Days)	(Amount)	(Days)	(Amount)	(Days)	
Date Approved:	<b>March 14, 2017</b>		INDIVIDUAL C.O.	\$50,000.00	30 Days	\$100,000.00	90 Days	\$100,000.00	N/A
Contract Amount:	<b>\$1,396,875.00</b>		CUMULATIVE C.O.	\$250,000.00 <sup>1</sup>	30 Days	\$200,000.00	120 Days	\$200,000.00	N/A

C.O. #	DATE APPROVED	NET CHANGE <sup>2</sup>	DEPARTMENT HEAD		CONTRACT REVIEW COMMITTEE		TOTAL DEPT. HEAD & CONTRACT REVIEW COMM.		BOARD OF COUNTY COMMISSIONERS		TOTALS	
			(ADDS PLUS DEDUCTS) <sup>3</sup> AMOUNT	DAYS	(ADDS PLUS DEDUCTS) <sup>3</sup> AMOUNT	DAYS	(ADDS PLUS DEDUCTS) <sup>3</sup> AMOUNT	DAYS	(ADDS PLUS DEDUCTS) <sup>3</sup> AMOUNT	DAYS		
1	12/20/17	\$72,214.35	\$0.00	0	\$72,214.35	46	\$72,214.35	46	\$0.00	0	\$72,214.35	
2	3/14/18	\$0.00	\$0.00	0	\$0.00	53	\$0.00	53	\$0.00	0	\$0.00	
3	Pending	\$0.00	\$0.00	0	\$0.00	24	\$0.00	24	\$0.00	0	\$0.00	
<b>TOTAL</b>			<b>\$72,214.35</b>	<b>\$0.00</b>	<b>0</b>	<b>\$72,214.35</b>	<b>123</b>	<b>\$72,214.35</b>	<b>123</b>	<b>\$0.00</b>	<b>0</b>	<b>\$72,214.35</b>

**Notes:**

1. Per PPM #CW-F-050, upon approval of C.O. in the cumulative amount of \$250,000 or 5% of Contract Amount (> \$5 million), Receive and File must be submitted to the Board of County Commissioners to reset the dollar amounts.
2. Net Change reflects the net amount of additions plus deductions.
3. Adds plus Deducts reflects the net value of unrelated changes for use in determining the approval authority for the Change Order.
4. Per PPM #CW-F-050, change orders for greater than 120 days (time only) must be submitted to the Board of County Commissioners for Receive and File.



**ATTACHMENT C**

**SCHEDULE 1**

**LIST OF PROPOSED SBE-M/WBE PARTICIPATION**

PROJECT NAME OR BID NAME: PBC WUD WTP 3 Improvements  
 NAME OF PRIME BIDDER: Florida Design Drilling Corporation  
 CONTACT PERSON: Mike Black  
 BID OPENING DATE: 11/9/2016

PROJECT NO. OR BID NO.: WUD 16-042  
 ADDRESS: 7733 Hooper Road, WPB, FL 33411  
 PHONE NO.: 561.844.2966 FAX NO.: 561.844.2967  
 USER DEPARTMENT: Water Utilities

**THIS DOCUMENT IS TO BE COMPLETED BY THE PRIME CONTRACTOR AND SUBMITTED WITH BID PACKET. PLEASE LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK TO BE COMPLETED BY ALL SBE -M/WBE's ON THIS PROJECT. IF THE PRIME IS AN SBE-M/WBE, PLEASE ALSO LIST THE NAME, CONTACT INFORMATION AND DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK TO BE COMPLETED BY THE PRIME ON THIS PROJECT. THE PRIME AFFIRMS THAT IT WILL MONITOR THE SBES LISTED TO ENSURE THE SBES PERFORM THE WORK WITH ITS OWN WORKFORCE.**

Name, Address and Phone Number	(Check one or both Categories)		DOLLAR AMOUNT AND/OR PERCENTAGE OF WORK				
	<u>M/WBE</u>	<u>SBE</u>	Black	Hispanic	Women	Caucasian	Other (Please Specify)
	Minority Business	Small Business					
1. Florida Design Drilling Corporation, 7733 Hooper Road, WPB, FL 33411 (561) 844.2966	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____
2.	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
3.	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
4.	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
5.	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____	_____
(Please use additional sheets if necessary)							
Total			_____	_____	_____	_____	_____

Total Bid Price \$ 0.00

Total SBE-M/WBE Participation Dollar Amount and/or Percentage of Work \$0.00

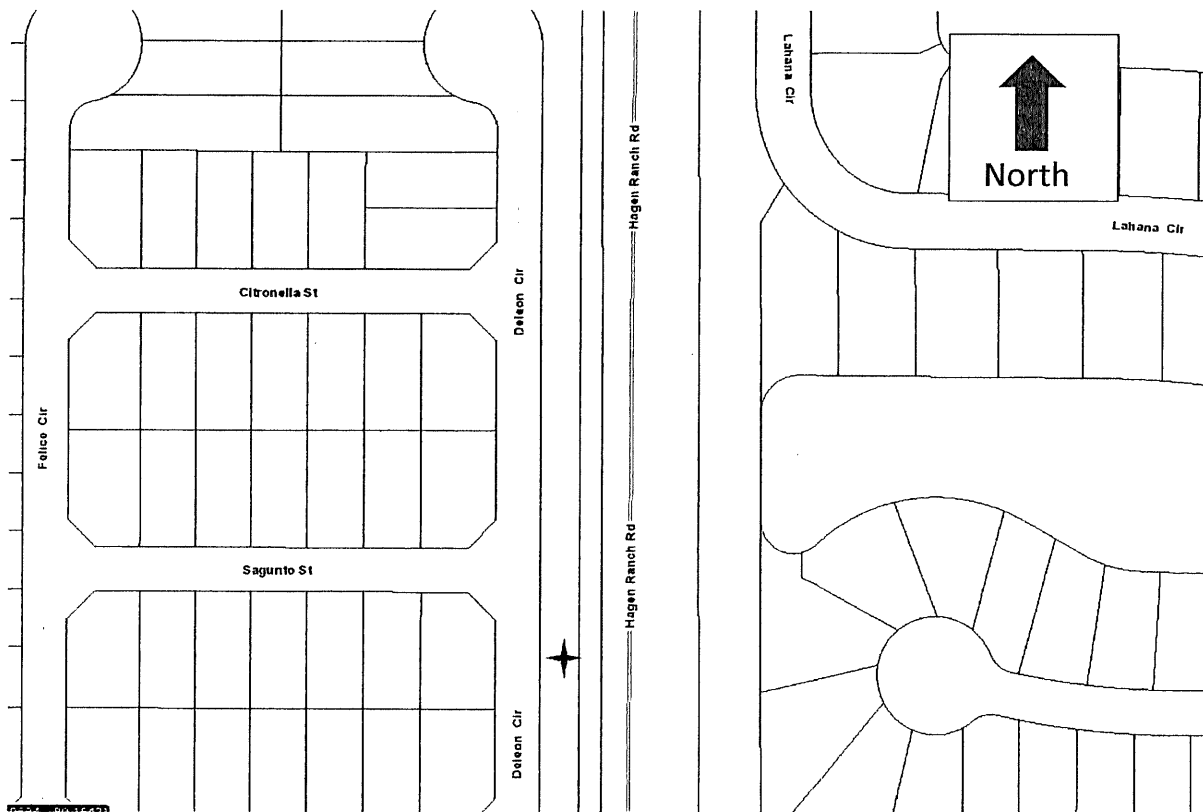
I hereby certify that the above information accurate to the best of my knowledge:  Michael Black Vice President  
 Signature Title

- NOTE:**
- The amount listed on this form for a SBE-M/WBE Prime or Subcontractor must be supported by price or percentage listed on the signed Schedule 2 or signed proposal in order to be counted toward goal attainment.
  - Firms may be certified by Palm Beach County as an SBE and/or M/WBE. If firms are certified as both an SBE and M/WBE, please indicate the dollar amount and/or percentage under the appropriate category.
  - M/WBE information is being collected for tracking purposes only.

ATTACHMENT D

Water Treatment Plant No. 3  
System-Wide Wellfield Improvements Project  
Project No. WUD 16-042  
Change Order #3

LOCATION MAP



★ Well 3W-27 Location

Not to Scale

**ATTACHMENT E**

**SUPPORTING DOCUMENTATION**

Revised 4-12-18



June 5<sup>th</sup>, 2018

To: Diana Rivera, P.E. / PMP  
Palm Beach County Water Utilities Department  
8100 Forest Hill Blvd.  
West Palm Beach, Florida 33413  
Office (561) 818-1673

Project: PBCWUD WTP 3 Well Rehab 16-042

Subject: Request for Time Extension – 3W-27 Development

Ms. Rivera,

On January 12, 2018, JLA Geosciences directed us to stop pump development at well 3W-27 so that a new well video could be performed. We performed the video and were then directed by JLA to remove the development pump and re-mobilize the jet development equipment. We re-mobilized as directed and began jetting. The extra video and mobilization for jetting amounted to a 14 calendar day delay.

An extra video was performed and reviewed after jetting, amounting to a 3 calendar day delay.

Additionally, we had de-mobilize the jetting equipment and re-mobilize the development pump, which delayed us another 7 calendar days.

In summary, we had to run an additional video, mobilize and demobilize the jet development equipment one additional time, run another video, and mobilize and demobilize the pump development equipment on additional time.

We hereby request an extension equal to 24 calendar days due to the additional mobilization and demobilization of development equipment detailed above.

## Diana Rivera

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**From:** Rani K. Smith <rsmith@jlageosciences.com>  
**Sent:** Tuesday, June 05, 2018 1:05 PM  
**To:** Diana Rivera  
**Cc:** Tom Uram; Jim Andersen  
**Subject:** RE: Emailing: 3W-27 progress 6.5.18  
**Attachments:** 3W-27 progress 6.5.18.xlsx

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Diana,

I requested that FDD revise their letter to 1) clarify the mobilization/demobilization of equipment, 2) revise number of additional videos performed and, 3) revise total days requested. FDD's original letter was also not clear in that they were not requesting additional time for actual development days, which has resulted in a reduction of requested days.

A breakdown of the additional work performed is provided below and on the attached spreadsheet. Please let me know if you have any questions or comments. Based on the information attached, FDD's request of 24 days is acceptable.

	<u>24 days</u>
Request video 1/12/2018	
Perform video #2 1/16/2018	5 days (includes date requested)
Complete FWDS/Jet setup; begin jet 1/25/2018	9 days
End jet (partially complete) 2/2/2018	0*
FDD BREAK IN DEVELOPMENT	
Resume air/jet 5/1/2018	
Complete air/jet 5/4/2018	0*
Perform video #3 5/7/2018	1 days
JLA review and recommendation 5/9/2018	2 days
FDD BREAK IN DEVELOPMENT	
Set up pump 5/23/2018	
Begin pumping 5/29/2018	7 days (includes date installed)
Complete pump TBD	0*

*\*FDD not requesting time for actual development days*

Thanks,

Rani K. Smith  
Senior Hydrogeologist  
JLA Geosciences, Inc.  
1907 Commerce Lane, Suite 104

Item No.	Item Description	Contract Est. Quantity	Unit	3W-27 Contract Estimated Quantity	3W-27 Current Actual Quantity	3W-27 Estimated Actual Quantity	Progress Percentage Complete
B1	Mobilization/Demobilization (3W-12, 3W-21, 3W-23, 3W-25, 3W-26, 3W-27, 3W-28)	7	Each	1	0.5	1	50%
B2	Site Restoration (3W-12, 3W-21, 3W-23, 3W-25, 3W-26, 3W-27, 3W-28)	7	Each	1	0	1	0%
B3	Pull existing pump and motor, wellhead, appurtenances	7	Each	1	1	1	100%
B4	Re-install existing pump and motor, wellhead, appurtenances	7	Each	1	0	1	0%
B5	Complete Well Video Logging	14	Each	2	3	4	75%
B6	Complete Geophysical Logging	7	Each	1	1	1	100%
B7	Pull existing well screen and riser	7	Each	1	1	1	100%
B8	Clean out well borehole to total depth	7	Each	1	1	1	100%
B9	Install new 16-inch diameter stainless steel well screen	445	Linear Feet	60	60	60	100%
B10	Install new 16-inch diameter SDR26 Certainteed Certa-lok well riser casing	715	Linear Feet	110	110	110	100%
B11	Furnish and install well gravel pack	2,890	Cu. Feet	410	472	472	100%
B12	Perform jetting with simultaneous airlift well development and cleanout of borehole	700	Hours	100	126.75	126.75	100%
B13	Perform airlift well development	350	Hours	50	23.25	23.25	100%
B14	Perform pump development	700	Hours	100	276.5	350	79%
B15	Conduct step-rate pump test	56	Hours	8	0	8	0%
B16	Well Disinfection and Sampling	7	Each	1	0	1	0%
B17	Water Quality Sampling	7	Each	1	0	1	0%
B18	Formation Water Disposal System	7	Each	1	2	2	100%

Updated end of day 6/4/18

1/8/18 - 1/12/18: Continued pump development; WQ testing is not indicating significant improvement in SDIs.  
1/12/18 - Discussed with PBCWUD option for well video to review sand/silt production from the well. Video scheduled for Tuesday 1/16/18.  
1/16/18: Intermittent well video performed. Video indicated intervals with gravel pack missing behind screen. Discussed with onsite PBC representative to return to jetting development to move 'bridge' of gravel.  
1/16/18-1/19/18: FDD setting up for return to jetting development.  
1/19/18 - 1/22/18: FDD setting up discharge system  
1/25/18: Begin jetting of screened interval (3 hours). Gravel drop: 3 feet  
1/26/18: Continue jetting of screened interval (5 hours). Gravel drop: 1.5 feet; End of day, breakdown of jet pump/motor  
1/29/18: Repairs for jet pump/motor; airlift of fill (4 hours)  
1/30/18: Airlift of fill (6 hours)  
1/31/18: Repairs for jet pump/motor  
2/1/18: Resume jetting (3.75 hours) Gravel drop: 1; Mid-day breakdown of jet pump/motor  
2/2/18: Repairs of jet pump/motor  
2/5/18-4/24/18: No development work  
4/25/18: FDD setting up for jetting development  
4/26/18-4/27/18: FDD shut down jetting due to interference with 3W-28 SDD.  
5/1/18-5/2/18: FDD resumed jetting of screened interval. Perform 8 hours of jetting; total gravel drop 13.8 feet. Discontinue jetting.  
5/3/18-5/4/18: FDD reverse air clean out of fill in well and set up for video.  
5/7/18: FDD performed post jetting well video.  
5/8/18: FDD submitted video to JLA for review.  
5/9/18: JLA reviewed well video and provided recommendation to continue to pump development.  
5/10/18-5/22/18: Waiting on pump to continue pump development.  
5/23/18: FDD installed development pump (set to 80' bls).  
5/24/18: FDD setting up discharge pipe for pump development  
5/25/18: FDD setting up for pump development  
5/28/18: PBCWUD Holiday, no development  
5/29/2018: Continue Pump development  
5/30/2018: Shut down for repairs  
5/31/2018-6/5/2018: Continue Pump development

		24 days
Request video	1/12/2018	
Perform video #2	1/16/2018	5 days (includes date requested)
Complete FWDS/Jet setup; begin jet	1/25/2018	9 days
End jet (partially complete)	2/2/2018	0*
FDD BREAK IN DEVELOPMENT		
Resume air/jet	5/1/2018	
Complete air/jet	5/4/2018	0*
Perform video #3	5/7/2018	1 days
JLA review and recommendation	5/9/2018	2 days
FDD BREAK IN DEVELOPMENT		
Set up pump	5/23/2018	
Begin pumping	5/29/2018	7 days (includes date installed)
Complete pump	TBD	0*

\*FDD not requesting time for actual development days

**Contract Review Committee**

- Change Order**       **Supplements**       **Final Payment**  
 **Work Authorization**       **CSA**

WUD Project #: WUD 16-042

Name of Contract: WTP 3 Well Improvements Project

Contract Approval Date: 3/14/2017

Contractor/Consultant: Florida Design Drilling Corporation

CSAWA #:

Supplement #:

Change Order #: 3

Notice To Proceed (NTP) Date: 3/29/2017

Contract Duration (Days): 450

Substantial Completion Date: 5/23/18

Final Completion Date: 6/22/18

Total Change Order Days Up to Date: 99

Current Substantial Completion Date: 8/30/18

Current Final Completion Date: 9/29/18

Contract Liquidated Damages: \$500/day

Days:

Amount \$

Original SBE Participation Goal: \_95%

Actual SBE Participation Goal: \_95%

<u>Supplement # / Change #</u>	<u>Amount</u>	<u>Days</u>	<u>Approval Date</u>	<u>Approved By</u>
CO#1	\$72,214.35	46	12/20/2017	CRC
CO#2	\$0.00	53	03/14/2018	CRC
CO#3	\$0.00	24	Pending	Pending