

**PUBLIC WORKS - WORK ORDER #4****CHANGE ORDER FORM**

PROCUREMENT MANAGEMENT DIVISION

Title: NMB Water Capital Improvement Program Management Support	Contract No.: <u>534</u> Purchase Order No.: <u> </u>
Vendor: Black & Veatch	Change Order No.:
Contract Award Date: 07/15/2020	Completion Date:
Revised Completion Date (prior to this change):	Extension(s) of Time Previously Approved: days
Revised Completion Date (including this change):	

Summary of Amount	
<i>Original Amount</i>	\$ 1,395,258.76
Change Orders Previously Approved	\$ 9,012,242.38
Adjusted Value Prior to this Change Order	\$ 10,407,501.14
Cost of Changes in this Change Order	\$ 524,616.80
<i>Adjusted Amount Including this Change</i>	\$ 10,932,117.94
Percentage Increase this Change Order	%
Total Percent Increase to Date	%
Extension of Time Allowed by this Change -	days

Description of Change:

The Public Works Department is seeking specialized labor and project management in our right of way engineering services. Labor services to include general management, planning/design management and construction management of drainage and right of way projects. Public works is currently working in partnership with Black and Veatch as they currently are managing water utility portions of interdepartmental projects and we would like to expand the current scope of those projects.

NE 153rd ST. Water Utility and Drainage
 NE 154th ST. Water Utility and Drainage
 NE 35th Ave Water main, Drainage and roadway improvements
 Highland Village Utility and Drainage improvements

RFQ-19-099-DR NMBW Capital Improvement Program Management Support (R2020-41)
Public Works Staff Augmentation & Multi Project Management Services Total LOE \$524,616.80

Account Number: _____

Code of Ordinances – Chapter III Purchasing, 3-3.20 Change Orders

The City Manager may approve any change orders so long as the total sum of all change orders does not exceed the total amount awarded by the City Commission by more than either ten percent of the contract cost or \$50,000.00, whichever is less. The scope of any project may not be changed without prior approval of the City Commission. No increase in contract price shall be approved unless there are sufficient funds available for such purpose

This change order is hereby incorporated into and becomes a part of the Contract.

RECOMMENDED:

Jamorie Depusoir

(Project Manager)

By: J. Depusoir 12/6/22
 (Signature) (Date)

(Title)

By: [Signature] 12/7/2022
 (Department Head) (Date)

APPROVED:

By:

(Finance Division) (Date)

By: DocuSigned by: Phillip Ford 12/7/2022
 (Procurement Division) (Date)

By: DocuSigned by: Lemarr Brown 12/7/2022
 (City Manager) (Date)

PUBLIC WORKS - WORK ORDER #4**Contract #534 (RFQ-19-099-DR)****Public Works - Staff Augmentation & Multi Project Management Support**

Staff Augmentation	LOE Estimate
General Management	\$ 20,735.52
Planning / Design Management	\$ 118,932.72
Construction Management	\$ 56,303.04
Direct Expenditures	\$ 2,400.00
<i>Total</i>	\$ 198,371.28
Project Management Support	
153rd Street Support Services	LOE Estimate
Construction Management	\$ 44,383.94
Direct Expenditures	\$ 600.00
<i>Total</i>	\$ 44,983.94
154th Street Support Services	LOE Estimate
Construction Management	\$ 86,024.95
Direct Expenditures	\$ 1,100.00
<i>Total</i>	\$ 87,124.95
Highland Village Support Services	LOE Estimate
Program Support	3803.8
Design Management	57927.18
Construction Management	\$ 25,795.44
Direct Expenditures	\$ 1,100.00
<i>Total</i>	\$ 88,626.42
35th Avenue Support Services	LOE Estimate
Construction Management	\$ 104,210.21
Direct Expenditures	\$ 1,300.00
<i>Total</i>	\$ 105,510.21
Total Staff Augmentation & Multi Project Support	\$ 524,616.80