



Title: Work Order # 2, Year 2 Program Management Support Services	Contract No.: 534 _____ Purchase Order No.: _____
Vendor: BLACK & VEATCH CORPORATION	Change Order No.: 1
Contract Award Date: June 16, 2020	Completion Date: 12/31/2021
Revised Completion Date (prior to this change): 12/31/2020	Extension(s) of Time Previously Approved: 0 days
Revised Completion Date (including this change): 12/31/2021	

Summary of Amount	
Original Amount	\$ 1,395,258.76
Change Orders Previously Approved	\$
Adjusted Value Prior to this Change Order	\$
Cost of Changes in this Change Order	\$ 4,318,689.66
Adjusted Amount Including this Change	\$ 5,713,948.42
Percentage Increase this Change Order	% 409.53
Total Percent Increase to Date	% 409.53
Extension of Time Allowed by this Change -	365 days

Description of Change:

Please see attached "Work Order 2, NMB Water Capital Improvement Program Management Support Services Scope of Services".

Account Number: 416900-533630 & 450910-535630 & 510916-533310

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:

Samuel Zamacona E.I.
(Project Manager)

By: [Signature] 11/5/2020
(Signature) (Date)

Deputy Director NMB Water
(Title)

By: see attached
(Department Head) (Date)

APPROVED:

By: see attached
(Finance Division) (Date)

By: [Signature] 12/4/20
(Procurement Division) (Date)
For Donna Rockford

By: [Signature] 12/7/20
(Esmond K. Scott, City Manager) (Date)

Work Flow Status



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Originator

Name	Comment
Limerick, Bella A	

Approvers' comments

Name	Action taken date	Action taken	Action	Comment
Bennett, Meghan	12/04/2020	10:03	Held	Pending CM Sign and Commission 12/15/20
Bennett, Meghan	12/02/2020	12:55	Rejected	update per Sam 12/2
Bennett, Meghan	12/02/2020	10:37	Held	Pending review of CM and next then Commission appr

Steps

Step	Status	Activated Date	Activated
Bennett, Meghan	*Rejected*	12/02/2020	12:55
▼ 10	Complete (Approved)		
▼ Any approver from this group	Group Complete		
Jim Balie Tygart	Complete	12/04/2020	09:02
▼ 20	Complete (Approved)		
▼ Any approver from this group	Group Complete		
Rossy, B Jafeth	Complete	12/04/2020	09:24
Zamacona, Samuel	Auto approved by: JBR	12/04/2020	09:24
▼ 50	Complete (Approved)		
▼ Any approver from this group	Group Complete		
Smith, Janette	Auto approved by: MDF	12/04/2020	09:52
Fennell, Marcia	Complete	12/04/2020	09:52
Lopez, Racquel	Auto approved by: MDF	12/04/2020	09:52
▼ 70	In Progress (Held)		
▼ Any approver from this group	Group On Hold		
Bennett, Meghan	Held	12/04/2020	10:03
▼ 90	Not started		
▼ Any approver from this group			
Rockfeld, Donna			
▼ 99	Queued		
Sosa, Gil			
Ferre, Mauricio			
Alladio, Valeria			

Generate Chart
 Expand All
 Collapse All
 Expand In Progress