

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AGENDA ITEM SUMMARY**

|                      |                                           |              |                    |
|----------------------|-------------------------------------------|--------------|--------------------|
| <b>Meeting Date:</b> | August 22, 2023                           | (X) Consent  | ( ) Regular        |
|                      |                                           | ( ) Workshop | ( ) Public Hearing |
| <b>Department:</b>   | <u>Environmental Resources Management</u> |              |                    |

**I. EXECUTIVE BRIEF**

**Motion and Title:** Staff recommends motion to approve: Change Order No. 3 for Palm Beach County Sawfish Island Restoration Contract No. 2021ERM03 (Contract) with Arbor Tree & Land Inc. (ATL) to extend the Contract by 179 days from March 23, 2023 to September 18, 2023.

**Summary:** On December 7, 2021, the Board of County Commissioners (BCC) approved the Contract (R2021-1825) with ATL for a term expiring 210 days from the Notice to Proceed, which was subsequently issued on June 1, 2022. Change Order No. 1 for a time extension of 85 days was authorized on December 21, 2022 through the Contract Review Committee. Change Order No. 2 for a time extension of 30 days was authorized on February 24, 2023, under the authority of the Environmental Resources Management Department Director. Change Order No. 3 for a time extension increases the existing Contract time modifying the current Substantial Completion deadline from March 23, 2023 to September 18, 2023. Change Order No. 3 puts the cumulative time extensions over the 120-day threshold. The time extension allows for sufficient time to address owner-directed changes and minimizes impacts to State-designated Threatened bird species that nested at the project's disposal location. **There is no cost to the County.** District 1 (YBH)

**Background and Justification:** The Contract provides for the removal of 2.4 acres of exotic vegetation and the excavation of 18,000 cubic yards of suitable sand material to create wetland habitat for fish and wildlife. The work also entails stabilizing two inlets to the wetland basins with 1,500 tons of rip-rap and excavating a channel connection between basins for tidal flushing to the mangroves. Excavated suitable sand material will be barged to the Tarpon Cove restoration project for beneficial re-use. The project will provide enhancement of both water quality and wetland habitat function within the Loxahatchee River- Lake Worth Creek Aquatic Preserve. The project is funded by the combination of Florida Inland Navigation District Agreement No. PB-20-211 (R2021-0361) providing \$701,700, Florida Department of Environmental Protection Agreement No. LPA 0238 (R2021-1542) providing \$370,185.30 and Manatee Protection Funds providing \$287,134.70.

**Attachment:**

- 1. Change Order No. 3 for Time Extension with Attachments 1, 2, 3, and 4

|                        |                                                                                          |                 |
|------------------------|------------------------------------------------------------------------------------------|-----------------|
| <b>Recommended by:</b> | MCM  | <u>8-1-2023</u> |
|                        | <small>ybh</small> Department Director                                                   | Date            |

|                     |                                                                                     |               |
|---------------------|-------------------------------------------------------------------------------------|---------------|
| <b>Approved by:</b> |  | <u>8/8/23</u> |
|                     | Assistant County Administrator                                                      | Date          |

**II. FISCAL IMPACT ANALYSIS**

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

| Fiscal Years                                   | 2023         | 2024  | 2025  | 2026  | 2027  |
|------------------------------------------------|--------------|-------|-------|-------|-------|
| Capital Expenditures                           | _____        | _____ | _____ | _____ | _____ |
| Operating Costs                                | _____        | _____ | _____ | _____ | _____ |
| External Revenues                              | _____        | _____ | _____ | _____ | _____ |
| Program Income (County)                        | _____        | _____ | _____ | _____ | _____ |
| In-Kind Match (County)                         | _____        | _____ | _____ | _____ | _____ |
| <b>NET FISCAL IMPACT</b>                       | <u>  0  </u> | _____ | _____ | _____ | _____ |
| <b># ADDITIONAL FTE POSITIONS (Cumulative)</b> | _____        | _____ | _____ | _____ | _____ |

Is Item Included in Current Budget? Yes \_\_\_\_\_ No \_\_\_\_\_  
 Does this item include the use of federal funds? Yes \_\_\_\_\_ No \_\_\_\_\_

Budget Account No.:

Fund 1232 Department 380 Unit 3308 Object 3401 Program \_\_\_\_\_

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

There is no fiscal impact.

C. Department Fiscal Review: *S. News*

**III. REVIEW COMMENTS**

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

*Lisa Mata* 8/1/2023  
 OFMB 108/11

*A. J. Jarboe* 8/3/23  
 Contract Development and Control  
 8/3/23

**B. Legal Sufficiency:**

*[Signature]* 8/4/2023  
 Assistant County Attorney

**C. Other Department Review:**

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

**CHANGE ORDER NO.: 3**

(Mark applicable category:)

- Owner Initiated
- Differing Site Conditions
- Zoning/Code/Ordinance Changes
- Errors/Omissions/In Design

- Quantity Overruns/Underruns
- Request By Another Agency/Outside Party
  - A. Reimbursable
  - B. Non-Reimbursable
- Other

**PROJECT: Palm Beach County Sawfish Island Restoration**  
**PROJECT NO.: 2021ERM03**

Arbor Tree & Land, Inc.  
**(Contractor)**

**CONTRACT RESOL. NO.** R2021-1825  
**COMMISSIONER DISTRICT NO.:** 1  
**CONTRACT DATE:** 12/7/21  
**NOTICE TO PROCEED DATE:** 5/25/22  
**COMMENCEMENT DATE:** 6/1/22  
**BUDGET LINE ITEM:** \_\_\_\_\_

**You are directed to make the following Contract change(s):**

Increase existing contract time by 179 days and modify current Substantial Completion deadline from March 23, 2023 to September 18, 2023 due to: 1) revised construction plans issued by County, Attachment 1 (Revisions); 2) Contractor's request to use stockpiled excavated material from the Project at Tarpon Cove (Disposal Location), Attachment 2, and; 3) State-designated Threatened bird species nesting on the stockpile of excavated material at the Disposal Location, Attachment 3. Owner directed Revisions call for adjustments to the footprint and elevation for the picnic pads on the North and South basins and the kayak landing on the North basin. This time extension grants Contractor sufficient time to address the Revisions, provide dry and suitable workspaces and barge access at the Disposal Location, and allow for Threatened bird species to finish nesting and fledge chicks from the Disposal Location. The contributing factors behind Change Order 3 for time extension are different from those that led to previous Change Orders 1 and 2 for time extensions.

SIGNATURE OF THE CONTRACTOR INDICATES CONTRACTOR'S AGREEMENT TO THE ADJUSTMENTS HEREIN, INCLUDING AGREEMENT TO AND SETTLEMENT OF ANY ADJUSTMENT IN THE CONTRACT PRICE AND/OR CONTRACT TERM, AND CONTRACTOR SHALL NOT BE ENTITLED TO, NOR SHALL CONTRACTOR MAKE ANY CLAIM FOR ADDITIONAL SUMS OR TIME RELATED TO THIS CHANGE.

|                                                                          |                                       |
|--------------------------------------------------------------------------|---------------------------------------|
| The Original Contract Sum was                                            | <u>\$1,359,020.00</u>                 |
| Net Change by previous Change Orders                                     | <u>\$ n/a</u>                         |
| The Contract Sum prior to this Change Order was                          | <u>\$1,359,020.00</u>                 |
| The Contract Sum will be <b>increased/decreased</b> by this Change Order | <u>\$ 0.00</u>                        |
| The New Contract Sum <b>including</b> this Change Order will be          | <u>\$1,359,020.00</u>                 |
| The Contract Time will be <b>increased</b> by                            | <u>179 days</u>                       |
| The Date of Substantial Completion <b>including</b> this Change Order    | <u>9/18/23</u>                        |
| The Date of Final Completion <b>including</b> this Change Order          | <u>Will be specified on punchlist</u> |

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. The completion date, Contract Price, and all terms, covenants, and conditions of the above referenced Contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

CONTRACTOR REP: Zachariah Hodges DATE: 8-1-23  
Zachariah Hodges, Corporate Secretary

APPROVED AS TO TERMS AND CONDITIONS:  
ERM DIRECTOR: Deborah Drum DATE: 8-1-23  
Deborah Drum

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:  
ASSISTANT COUNTY ATTORNEY: ybh DATE: \_\_\_\_\_  
Yelizaveta B. Herman

ATTEST: JOSEPH ABRUZZO  
CLERK & COMPTROLLER: \_\_\_\_\_ DATE: \_\_\_\_\_  
Deputy Clerk

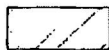


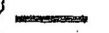
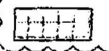

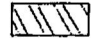
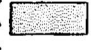
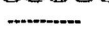
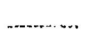




BOARD OF COUNTY COMMISSIONERS: \_\_\_\_\_ DATE: \_\_\_\_\_  
Gregg K. Weiss, Mayor

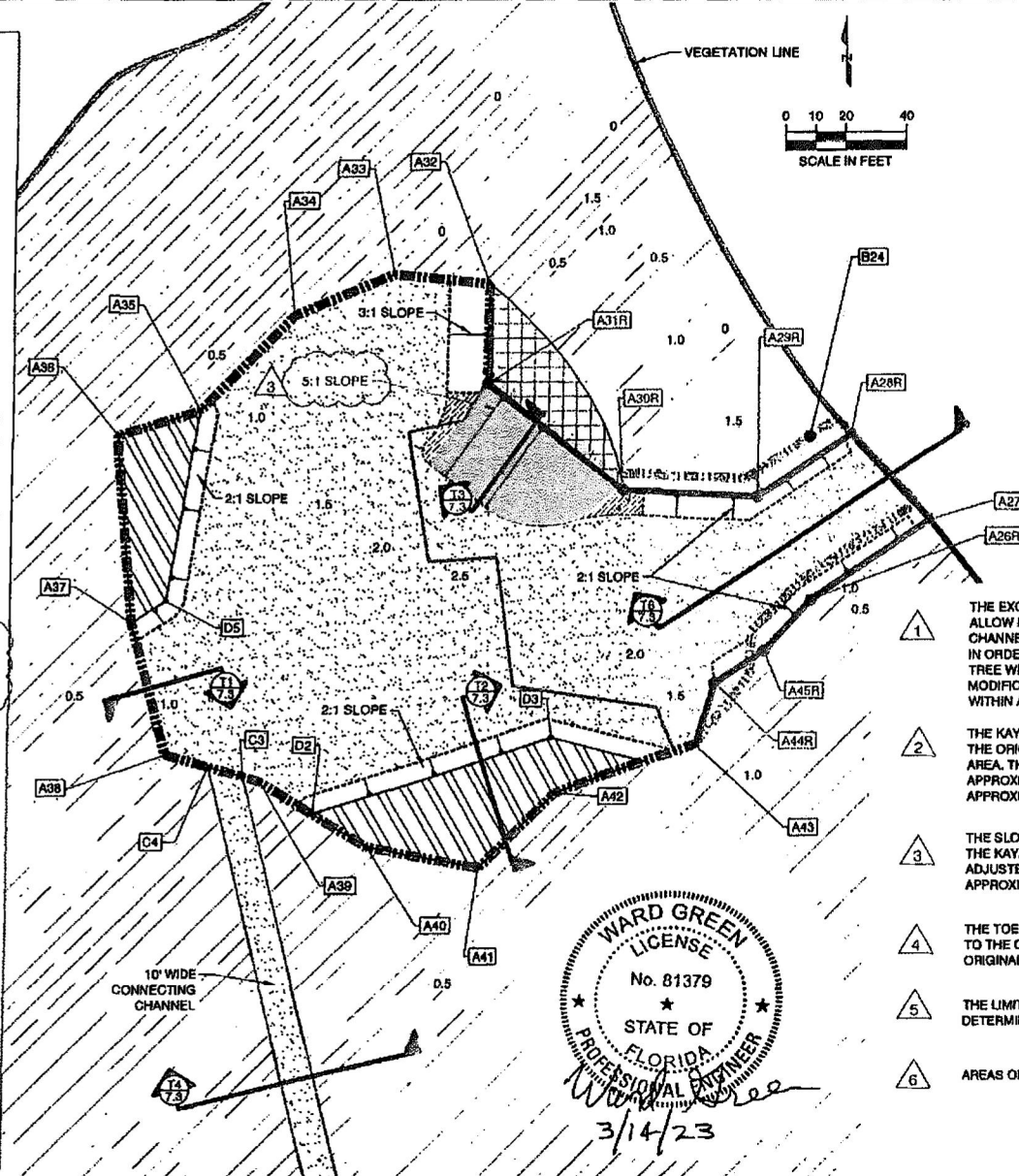
- Attachments: Revisions to Plans (Attachment 1)  
Contractor's Request to Use Stockpiled Material (Attachment 2)  
State-designated Threatened Species (Attachment 3)  
Contract History (Attachment 4)

SAVE DATE: 3/14/2023

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**LEGEND:**

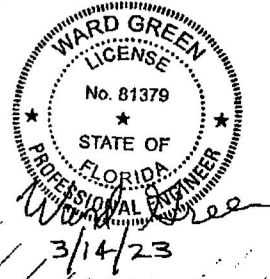
-  EXISTING VEGETATION
- X.X EXISTING ELEVATION
-  ORIGINAL LIMITS OF EXCAVATION STILL TO BE USED
-  ORIGINAL LIMITS OF EXCAVATION NO LONGER VALID
-  MODIFICATIONS TO THE LIMITS OF EXCAVATION
-  REVISED KAYAK LANDING FINISHED GRADE EL = +3.0
-  BASIN AND CHANNEL FLOORS FINISHED GRADE EL = -3.5
-  BASIN BENCH FINISHED GRADE EL = -0.5
-  REVISED SLOPE GRADE TO 5:1
-  ORIGINAL TOE OF SLOPE STILL TO BE USED
-  ORIGINAL TOE OF SLOPE NO LONGER VALID
-  REVISED TOE OF SLOPE
-  APPROXIMATE LIMITS OF EXCAVATION AS OF 3/10/23
-  CONVERGENCE OF 3:1 SLOPE WITH 5:1 SLOPE
-  CONVERGENCE OF 5:1 SLOPE WITH 2:1 SLOPE



| GRADING AREAS COORDINATES |          |          |
|---------------------------|----------|----------|
| POINT                     | EASTING  | NORTHING |
| D2                        | 952680.6 | 949729.0 |
| D3                        | 952658.7 | 949754.5 |
| D5                        | 952631.2 | 949789.6 |
|                           |          |          |
| A44R                      | 952712.0 | 949772.8 |
| A45R                      | 952727.5 | 949783.2 |
| A26R                      | 952742.7 | 949800.1 |
| A27R                      | 952781.6 | 949828.6 |
| A28R                      | 952765.4 | 949854.8 |
| A29R                      | 952725.0 | 949834.3 |
| A30R                      | 952681.9 | 949836.3 |
| A31R                      | 952635.0 | 949871.4 |

SEE SHEET 6 FOR ALL OTHER COORDINATES

- 1 THE EXCAVATION LIMITS HAVE BEEN MODIFIED TO ALLOW FOR THE ROCK REVETMENTS AND THE INLET CHANNEL TO BE SHIFTED 7 FT. ON A BEARING OF S34°E IN ORDER TO ACCOMMODATE A LARGE MANGROVE TREE WHICH IS LOCATED AT POINT B24. THE MODIFICATIONS TO THE EXCAVATION LIMITS ARE WITHIN AREAS THAT HAVE BEEN CLEARED ALREADY.
- 2 THE KAYAK LANDING HAS BEEN ENLARGED SLIGHTLY. THE ORIGINAL PLANS DID NOT INCLUDE FILLING THIS AREA. THE EXISTING GROUND ELEVATION IS APPROXIMATELY +1.5. FILLING TO +3.0 WILL REQUIRE APPROXIMATELY 150 CY OF FILL.
- 3 THE SLOPE FROM THE THICK BLUE LINE AT THE EDGE OF THE KAYAK LANDING TO THE BASIN FLOOR HAS BEEN ADJUSTED TO 5:1. THIS WILL RESULT IN AN APPROXIMATE REDUCTION OF 75 CY OF EXCAVATION.
- 4 THE TOE OF SLOPE HAS BEEN ADJUSTED ACCORDING TO THE CHANGES LISTED ABOVE. CHANGES TO THE ORIGINAL PLAN ARE SHOWN IN RED AND BLUE.
- 5 THE LIMITS OF EXCAVATION AS OF 3/10/23 WERE DETERMINED BY E.R.M. USING GPS-RTK EQUIPMENT.
- 6 AREAS OF SLOPE CONVERGENCE ARE APPROXIMATE.


  
 WARD GREEN
   
 3/14/23

PALM BEACH COUNTY  
 DEPARTMENT OF  
 ENVIRONMENTAL RESOURCES MANAGEMENT  
 2300 NORTH US 1 ROAD, SUITE 200  
 WEST PALM BEACH, FLORIDA 33411  
 (561) 293-2400

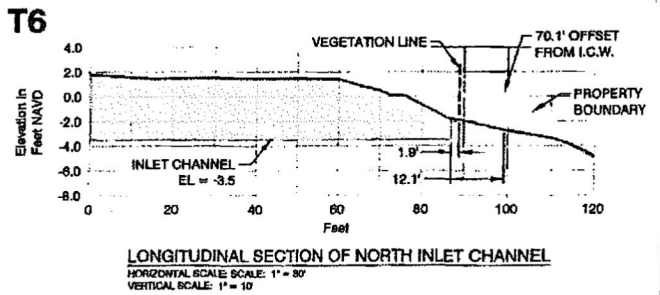
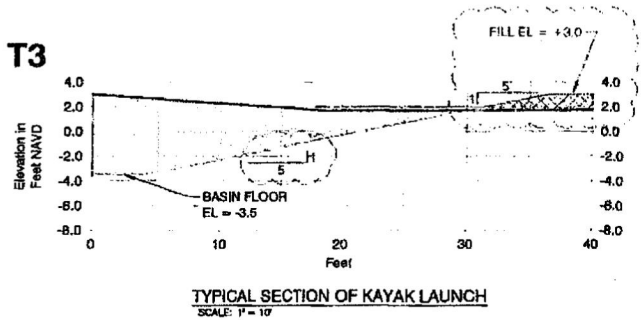
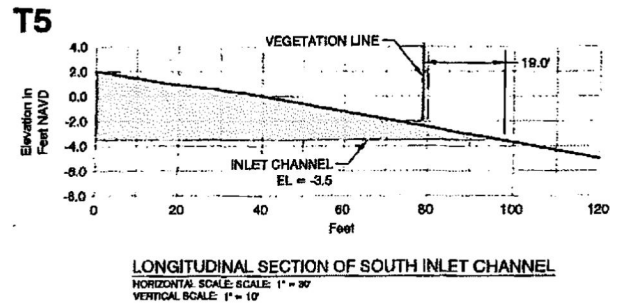
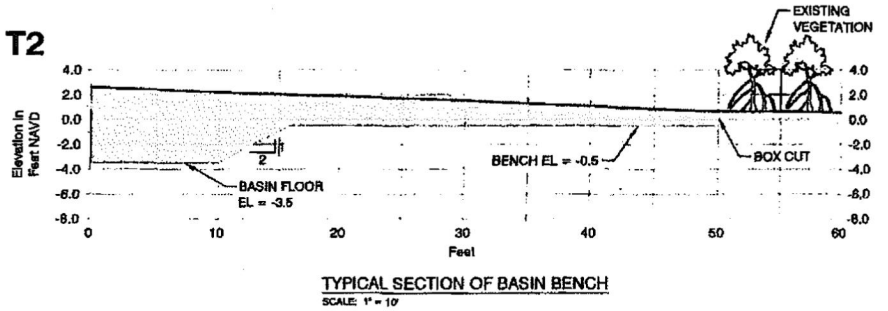
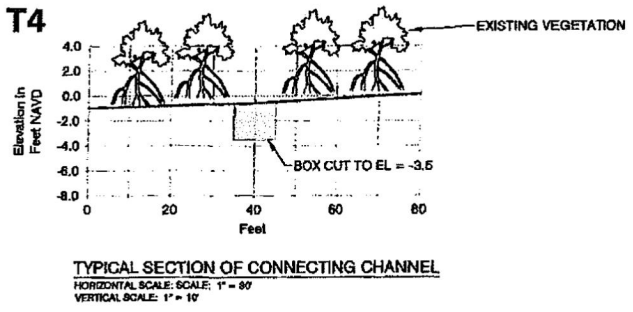
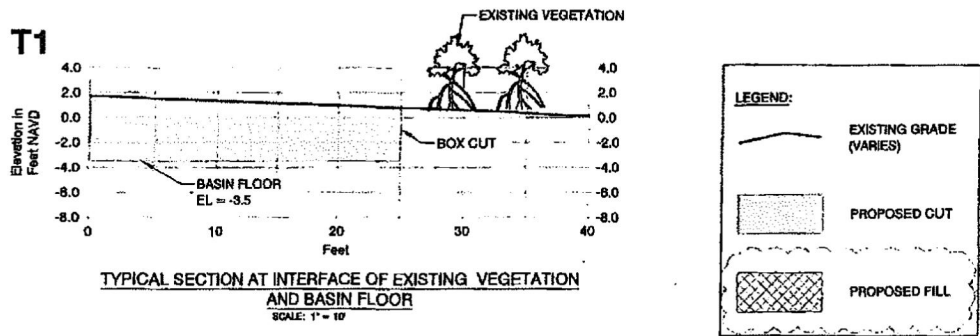


DRAWN BY: C6  
 CHECKED BY: DS  
 APPROVED BY: CB  
 PLOT DATE: 3/14/2023

PROJECT:  
**SAWFISH ISLAND RESTORATION**  
 CONSTRUCTION DRAWINGS  
 REVISED GRADING PLAN NORTH BASIN

SHEET:  
**7.2R**

SAVE DATE: 3/14/2023



WARD GREEN  
LICENSE  
No. 81379  
STATE OF FLORIDA  
PROFESSIONAL ENGINEER  
3/14/23

PALM BEACH COUNTY  
DEPARTMENT OF  
ENVIRONMENTAL RESOURCES MANAGEMENT  
2806 NORTH JOE ROAD, 4TH FLOOR  
WEST PALM BEACH, FLORIDA 33411  
(561) 255-2400



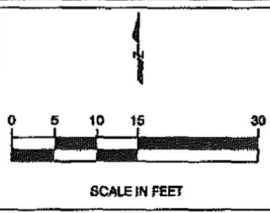
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PLOT DATE: 3/14/2023

PROJECT: SAWFISH ISLAND RESTORATION  
CONSTRUCTION DRAWINGS  
REVISED GRADING SECTIONS

SHEET: 7.3R

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SAVE DATE: 3/14/2023



**LEGEND:**

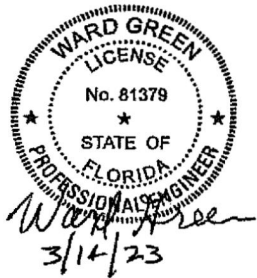
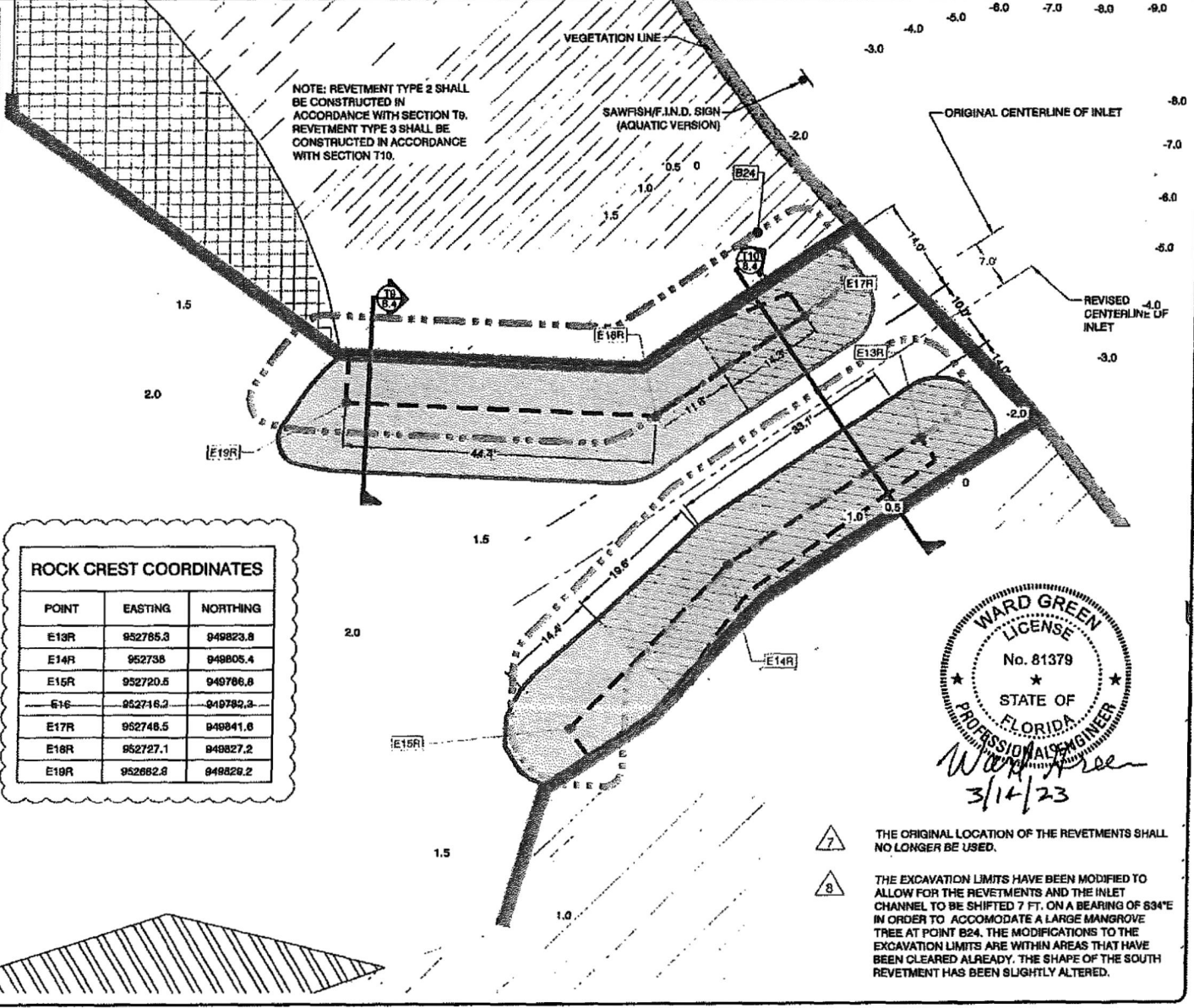
- EXISTING VEGETATION
- EXISTING ELEVATION
- REVETMENT TYPE 2
- REVETMENT TYPE 3

- ORIGINAL TOE OF REVETMENT
- REVISED TOE OF REVETMENT
- REVISED KAYAK LANDING
- MODIFICATIONS TO THE LIMITS OF EXCAVATION
- REVISED ROCK FOOTPRINT
- REVISED EDGE OF REVETMENT CREST

**ROCK CREST COORDINATES**

| POINT | EASTING  | NORTHING |
|-------|----------|----------|
| E13R  | 952785.3 | 949823.8 |
| E14R  | 952738   | 949805.4 |
| E15R  | 952720.5 | 949766.8 |
| E16   | 952716.2 | 949792.3 |
| E17R  | 952748.5 | 949841.6 |
| E18R  | 952727.1 | 949827.2 |
| E19R  | 952682.8 | 949828.2 |

NOTE: REVETMENT TYPE 2 SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION T9. REVETMENT TYPE 3 SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION T10.



**7** THE ORIGINAL LOCATION OF THE REVETMENTS SHALL NO LONGER BE USED.

**8** THE EXCAVATION LIMITS HAVE BEEN MODIFIED TO ALLOW FOR THE REVETMENTS AND THE INLET CHANNEL TO BE SHIFTED 7 FT. ON A BEARING OF 834°E IN ORDER TO ACCOMMODATE A LARGE MANGROVE TREE AT POINT B24. THE MODIFICATIONS TO THE EXCAVATION LIMITS ARE WITHIN AREAS THAT HAVE BEEN CLEARED ALREADY. THE SHAPE OF THE SOUTH REVETMENT HAS BEEN SLIGHTLY ALTERED.

PALM BEACH COUNTY  
DEPARTMENT OF  
ENVIRONMENTAL RESOURCES MANAGEMENT  
2500 ROUTE 100 ROAD, 4TH FLOOR  
WEST PALM BEACH, FLORIDA 33411  
(888) 238-2400

CG DS CB  
DRAWN BY:  
CHECKED BY:  
APPROVED BY:  
PLOT DATE: 3/14/2023

**SAWFISH ISLAND RESTORATION**  
CONSTRUCTION DRAWINGS  
REVISED ROCK PLAN NORTH BASIN

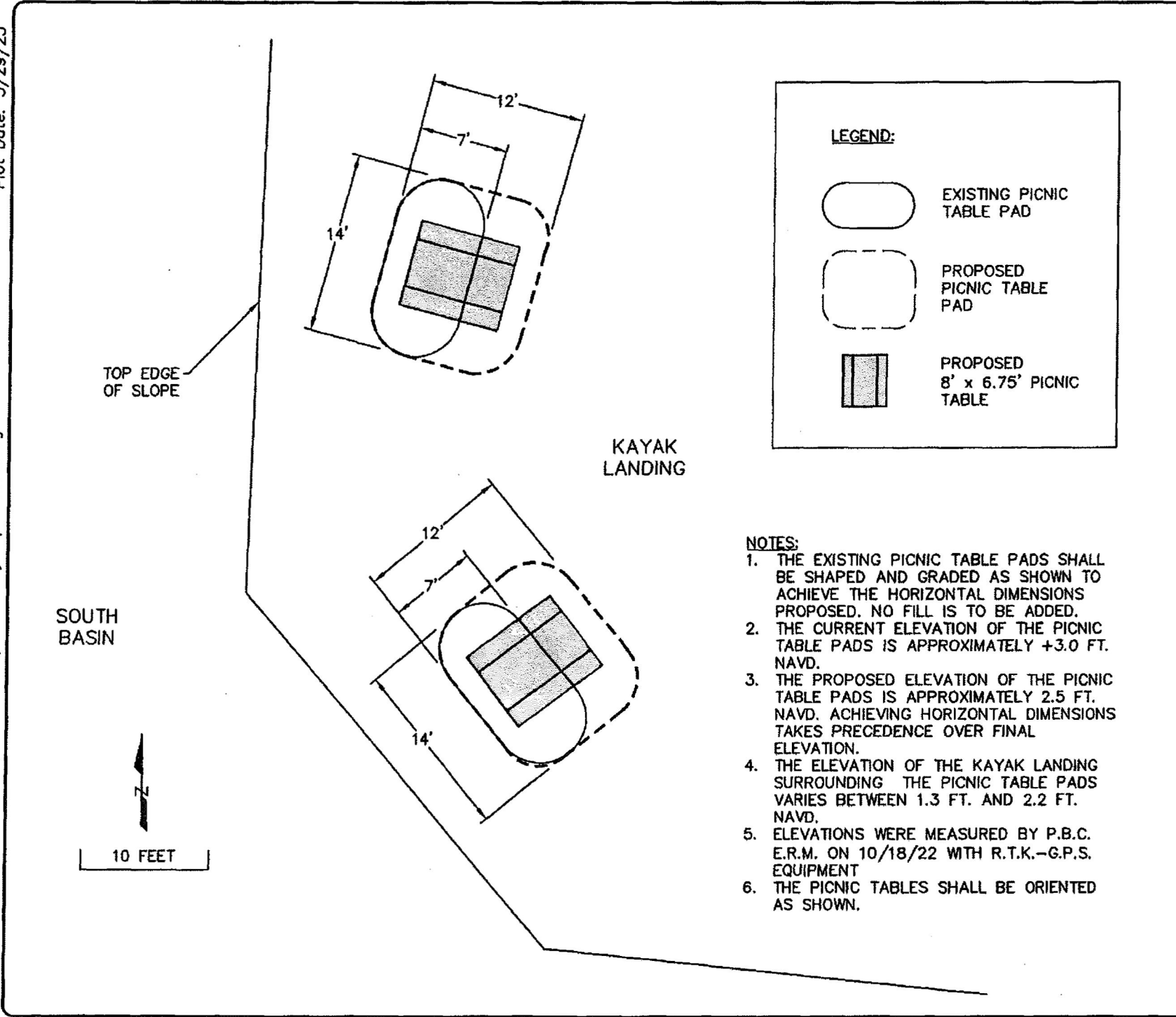
SHEET  
**8.3R**

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Plot Date: 3/29/23


T:\eer\engser\Chip\Sawfish\construction\S.basin kayak pad mod.dwg



**LEGEND:**

-  EXISTING PICNIC TABLE PAD
-  PROPOSED PICNIC TABLE PAD
-  PROPOSED 8' x 6.75' PICNIC TABLE

- NOTES:**
1. THE EXISTING PICNIC TABLE PADS SHALL BE SHAPED AND GRADED AS SHOWN TO ACHIEVE THE HORIZONTAL DIMENSIONS PROPOSED. NO FILL IS TO BE ADDED.
  2. THE CURRENT ELEVATION OF THE PICNIC TABLE PADS IS APPROXIMATELY +3.0 FT. NAVD.
  3. THE PROPOSED ELEVATION OF THE PICNIC TABLE PADS IS APPROXIMATELY 2.5 FT. NAVD. ACHIEVING HORIZONTAL DIMENSIONS TAKES PRECEDENCE OVER FINAL ELEVATION.
  4. THE ELEVATION OF THE KAYAK LANDING SURROUNDING THE PICNIC TABLE PADS VARIES BETWEEN 1.3 FT. AND 2.2 FT. NAVD.
  5. ELEVATIONS WERE MEASURED BY P.B.C. E.R.M. ON 10/18/22 WITH R.T.K.-G.P.S. EQUIPMENT
  6. THE PICNIC TABLES SHALL BE ORIENTED AS SHOWN.

|                                                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                             |
| PALM BEACH COUNTY<br>DEPARTMENT OF<br>ENVIRONMENTAL RESOURCES MANAGEMENT<br>2500 NORTH JOG ROAD, 4th FLOOR<br>WEST PALM BEACH, FLORIDA 33411<br>(561) 253-2400 |
| Scale: AS NOTED<br>Drawn: CG<br>Drawn: 3/29/23                                                                                                                 |
| Project: SAWFISH ISLAND SOUTH BASIN KAYAK LANDING<br>PLAN VIEW OF PROPOSED ALTERATIONS                                                                         |
| Sheet: 1 of 1                                                                                                                                                  |



**Mayra Ashton**

---

**From:** Clinton Hodges <chodges@atldiversified.com>  
**Sent:** Friday, April 07, 2023 10:19 AM  
**To:** Mayra Ashton  
**Cc:** Eric Anderson; Zachariah Hodges  
**Subject:** Material Placement Request  
**Attachments:** Material Placement Letter.pdf

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**This Message Is From an External Sender**

This message came from outside your organization.

Good morning,

Please see ATL's formal request to use the excavated material from Sawfish Island as a work pad for Tarpon Cove Phase 3 construction. It is understood at the completion of phase 3 that all material will be at final grades per the original contract.

thanks

--

Clinton S. Hodges  
Project Management and Estimating

ATL Diversified, Inc.  
Cell 561-722-5630  
Office 561-965-2198  
[www.atldiversified.com](http://www.atldiversified.com) [[atldiversified.com](mailto:atldiversified.com)]



DISASTER RESPONSE & RECOVERY | DEBRIS MANAGEMENT & HANDLING | GENERAL CONTRACTING SERVICES | CGC #1525226

Arbor Tree and Land, Inc  
7089 Hemstreet Place,  
West Palm Beach, FL 33413

April 7, 2023

Mr. Eric Anderson  
Department of Environmental Resources Management  
2300 North Jog Road,  
West Palm Beach, FL 33411

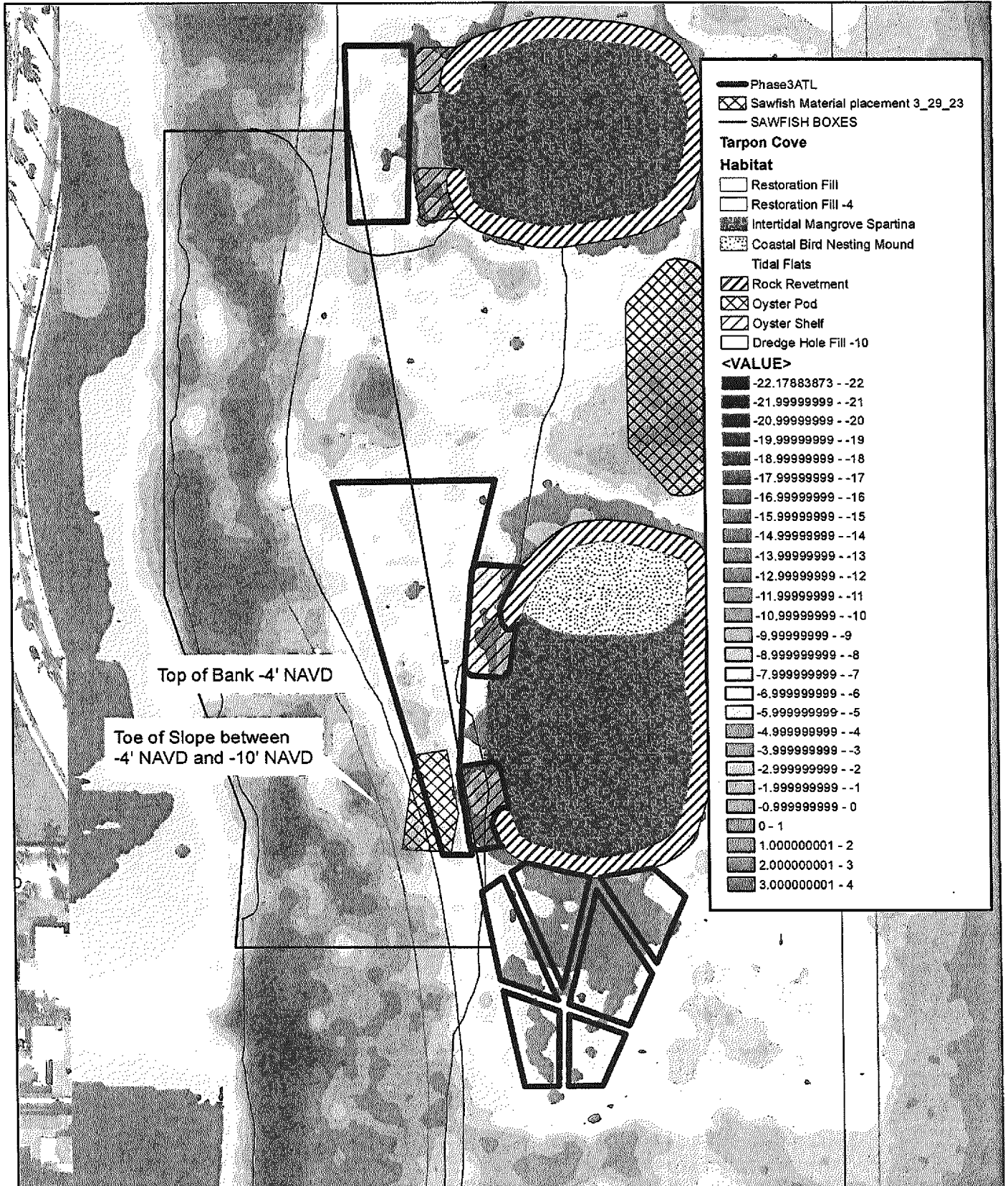
Dear Mr. Anderson,

At the time of the SAWFISH ISLAND RESTORATION PROJECT award, it was unknown that TARPON COVE RESTORATION PHASE 3 PROJECT would also be awarded to ATL. With this new scope of work, ATL would like to request that the excavated material that is being transported from Sawfish Island to Tarpon Cove be approved to stay above grade through the duration of the Tarpon Cove Restoration Project. The two areas where material will be staged above grade is in Sub Area 2 & 3. This will create a dry and suitable workspace along with keeping the entry channel deep enough for barge access to complete the material transport and placement under the Tarpon Cove Project. If this request is granted, it would be in agreement that this area of work would be transferred from the Sawfish Island contract to the Tarpon Cove contract and at the completion of the Tarpon Cove Project all material in question would be installed to final grade as per the original contract.

Sincerely,

A handwritten signature in black ink, appearing to read 'William Hodges', is written over a horizontal line.

William Hodges  
President

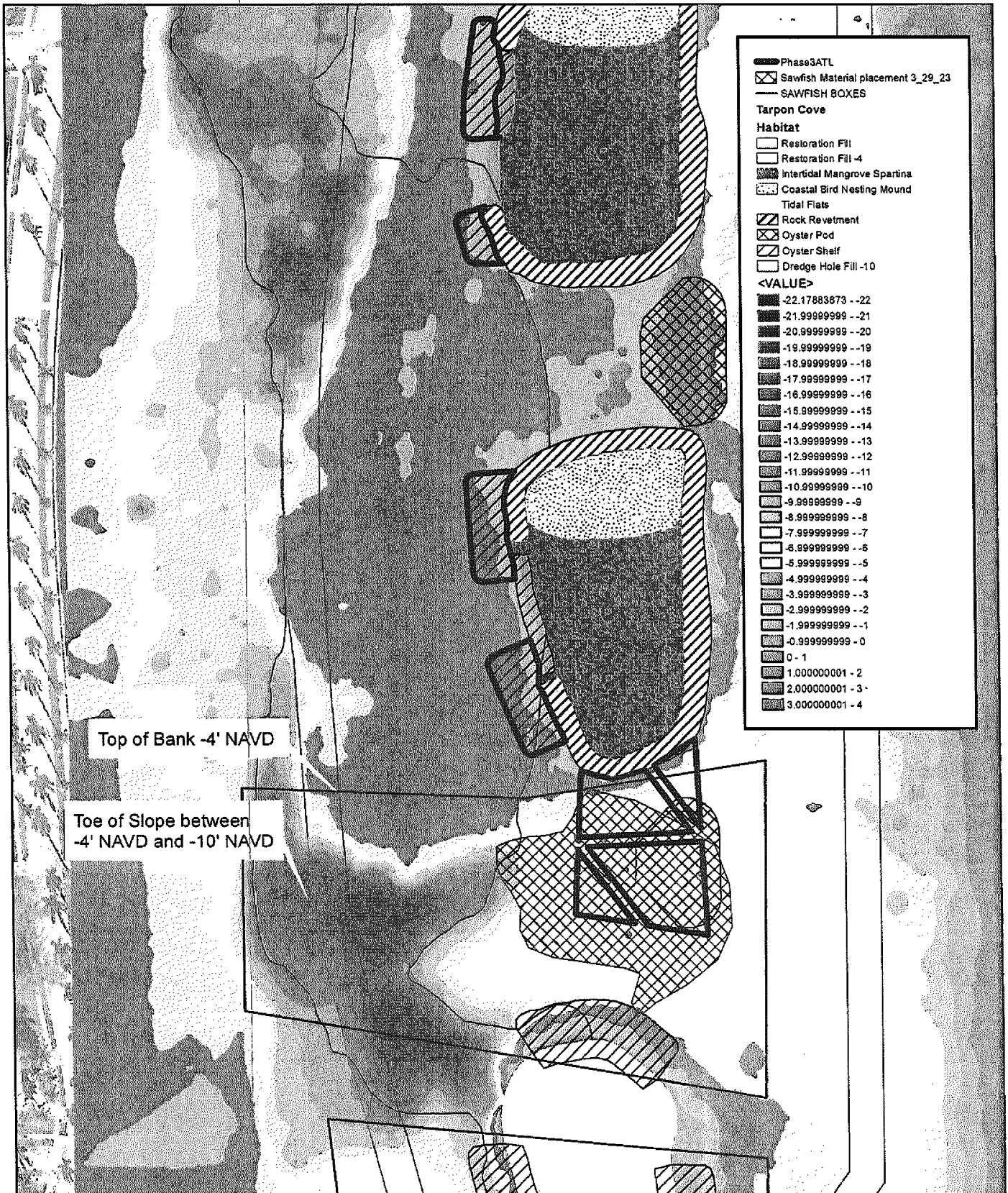


Palm Beach County Department of Environmental Resources Management  
 2300 North Jog Road, 4th Floor  
 West Palm Beach, Florida 33411-2741  
 (561) 233-2400

**Sawfish material 3\_29\_2023**  
**Pre-construction elevations**

3/30/2023





Top of Bank -4' NAVD

Toe of Slope between  
-4' NAVD and -10' NAVD



Palm Beach County Department of  
Environmental Resources Management  
2300 North Jog Road, 4th Floor  
West Palm Beach, Florida 33411-2741  
(561) 233-2400

**Sawfish material 3\_29\_2023  
Pre-construction elevations**

3/30/2023

0 60 120 180 240 300  
Feet



**Mayra Ashton**

---

**From:** Zambrano, Ricardo <Ricardo.Zambrano@MyFWC.com>  
**Sent:** Thursday, May 18, 2023 11:18 AM  
**To:** Eric Anderson  
**Cc:** David Carson; Tabilo, Daniela; Mayra Ashton; Jennifer Baez; McDevitt, Erin  
**Subject:** RE: AMOY and LETE update

---

**This Message Is From an External Sender**

This message came from outside your organization.

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Eric,

Below is the Florida Administrative Code (FAC) for State Threatened Species. As you know, the Least Tern, Black Skimmer, and American Oystercatcher are all State Threatened species. The State (FWC) cannot force Palm Beach County to stop work due to the nesting activity. However, it would be in the best interest of the County and the birds to do stop work if you run the risk of "take" as a result of direct "harm" or "harass" of the nesting species at Tarpon Cove or any other nesting site in the Lake Worth Lagoon.

**68A-27.001(4), F.A.C. Take – to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in such conduct. The term "harm" in the definition of take means an act which actually kills or injures fish or wildlife. Such act may include significant habitat modification or degradation where it actually kills or injures wildlife by significantly impairing essential behavioral patterns, including breeding, feeding or sheltering. The term "harass" in the definition of take means an intentional or negligent act or omission which creates the likelihood of injury to wildlife by annoying it to such an extent as to significantly disrupt normal behavioral patterns which include, but are not limited to, breeding, feeding or sheltering.**

Thanks,

Ricardo Zambrano  
Regional Biologist  
Florida Fish and Wildlife Conservation Commission  
8535 Northlake Boulevard  
West Palm Beach, FL 33412  
Phone: 561-882-5719  
Cell: 561-248-9072  
Fax: 561-625-5129

**ERM's CONTRACT HISTORY FOR  
Arbor Tree & Land, Inc.  
Sawfish Island Restoration  
Project # 2021ERM03**

Contract R No. R2021-1825 expiring 9/18/23

Contract Date: December 07, 2021  
NTP June 01, 2022

Total ERM Allotment: \$ 1,359,020.00  
ERM Allotment Spent to Date  
(including latest W/O):  
Available ERM Allotment (Balance): \$ 1,359,020.00

| PROJECT NAME   | PROJECT TOTAL | SBE AMOUNT | DUE DATE | DESCRIPTION                                                                         | APPROVED BY/DATE |
|----------------|---------------|------------|----------|-------------------------------------------------------------------------------------|------------------|
| Change Order 1 | \$0.00        | n/a        | 2/21/23  | 85-day time extension modifying Substantial Completion from 11/28/22 to 2/21/23     | CRC/12/21/22     |
| Change Order 2 | \$0.00        | n/a        | 3/23/23  | 30-day time extension modifying Substantial Completion from 2/21/23 to 3/23/2023    | ERM/2/24/23      |
| Change Order 3 | \$0.00        | n/a        |          | 179-day time extension modifying Substantial Completion from 3/23/2023 to 9/18/2023 | BCC/pending      |
|                |               |            |          |                                                                                     |                  |
|                |               |            |          |                                                                                     |                  |

Report File Date: May 22, 2023