Request for Construction Change Final Change Order

City of Franklin Engineering Office 109 Third Avenue South Franklin, TN 37064 Contract No. 2016-0083

Project Ladd Park Interceptor

Whereas, we <u>Cleary Construction, Inc.</u> entered into a contract with the CITY OF FRANKLIN, on <u>February 14, 2017</u>, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the City at the prices scheduled therefore below:

Reason for Change Order:

- Closeout for the project
- Add days to the total contract for final acceptance date

Attachments (List documents supporting change):

- Final pay request for retainage release
- Final quantities spreadsheet
- Letter from engineer dated September 18, 2018

NO.	BID QUANTITY & UNIT		QUANTITY DESCRIPTION OF UNIT PRICE SCHEDULED VALUE		SCHEDULED VALUE	FINAL QUANTITY	FINAL VALUE
1	1	LS	Mobilization (Less than 3% of Bid)	\$64,000.00	\$64,000.00	1	\$64,000.00
2	3,495	LF	24" DIP CL 250 Sewer	\$338.00	\$1,181,310.00	3,495	\$1,181,310.00
3	620	LF	18" DIP CL 250 Sewer	\$285.00	\$176,700.00	620	\$176,700.00
4	1,740	LF	18" PVC PS115 Sewer	\$238.00	\$414,1200.00	1,740	\$414,1200.00
5	40	LF	8" PVC SDR 26 Sewer	\$190.00	\$7,600.00	40	\$7,600.00
6	17	EA	60" Manhole, 0' – 6' Depth	\$6,000.00	\$102,000.00	17	\$102,000.00
7	1	EA	72" Manhole, 0' – 6' Depth	\$7,500.00	\$7,500.00	1	\$7,500.00
8	1	EA	72" "Dog House" Manhole, 0' – 6' Depth	\$30,000.00	\$30,000.00	1	\$30,000.00
9	290	VF	Additional Manhole Sidewall	\$275.00	\$79,750.00	300.61	\$82,667.75
10	19	EA	Extra for Watertight MH F&C	\$425.00	\$8,075.00	19	\$8,075.00

NO.	BID QUANTITY & UNIT		QUANTITY DESCRIPTION OF UNIT PRICE SCHEDUI		SCHEDULED VALUE	FINAL QUANTITY	FINAL VALUE
11	4	EA	Manhole Vent Assembly w/Vent Check Valve	\$3,100.00	\$12,400.00	4	\$12,400.00
12	1	EA	Connection to Existing Manholes	\$10,000.00	\$10,000.00	1	\$10,000.00
13	50	CY	Overdepth Excavation and Gravel Refill	\$60.00	\$3,000.00	0	\$0.00
14	5	TON	Rip-Rap	\$100.00	\$500.00	150	\$15,000.00
15	10	EA	Concrete Check Dams w/Plug	\$7,000.00	\$70,000.00	9	\$63,000.00
16	5,855	LF	Grassing	\$11.00	\$64,405.00	5,855	\$64,405.00
17	5,855	LF	Sewer Television Inspection	\$4.00	\$23,420.00	5,855	\$23,420.00
18	1	LS	Erosion Control	\$35,000.00	\$35,000.00	1	\$35,000.00
31	1	LS	Miscellaneous Allowance	\$50,000.00	\$50,000.00	0.024	\$1,200.00
			TOTAL BID AMOUNT		\$2,339,780.00		\$2,298,397.75

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times:
	Substantial Completion: 1/26/18
\$2,339,780.00	Ready for final payment: 2/25/18
Net Increase (Decrease) from previous Change	Net change from previous Change Orders No. 0 to
Orders	to:
No. 0 to Final:	Substantial Completion: 1/26/18
\$0	Ready for final payment: 2/25/18
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial Completion: 1/26/18
\$2,339,780.00	Ready for final payment: 2/25/18
Net decrease of this Change Order:	Net increase this Change Order:
	Substantial Completion: 1/26/18
\$41,382.25	Ready for final payment: 2/25/18
Contract Price with all approved Change Orders:	Contract Times with all approved Change Orders:
	Substantial Completion: 2/8/18
\$2,298,397.75	Ready for final payment: 9/11/18
	<u> </u>

Now, Therefore, We, <u>Cleary Construction</u>, <u>Inc.</u>, hereby agree to this Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except in so far as specifically modified by this supplemental Agreement.

original contract and will be performed by this Cor original contract remain in full force and effect, ex Agreement.	ept in so far as specifically modified by this supple
RECOMMENDED FOR APPROVAL BY:	
By:	By: CITY PROJECT MANAGER
DATE: September 18, 2018	DATE:
By: WATER DEPARTI DATE:	MENT DIRECTOR
ACCEPTED:	APPROVED:
By:	By:OWNER (Authorized Signature) DATE:

								CONTRACT	ΓNO.		
		Ladd	Park Into	ercent	or				201	6-0083	
		Lauu	ı ark int	стесри	01			PARTIAL P	AYMENT ESTIM	ATE NO.	
									13 - R	etainage	
		PARTIA	L PAYMENT	ESTIMA	TE			PAGE			
									1	of	3
OWNER:			CONTRACTOR:								
	City of Fran	nklin	9	CLEARY C	ONSTRUCTIO	N, INC.					
								FROM	5/1/2018	то	9/11/2018
	Agency	ANGE ORDER SUMMAR					ES	TIMATE			
No.	Approval Date	Amou	nt	1. Original	Contract				\$		2,339,780.00
	1	Additions	Deductions	2. Change	Orders		• •		\$		(41,382.55)
1	9/18/2018		\$ 41,382.55	3. Revised	Contract (1 + 2)	• • • • • • • • • • • • • • • • • • • •	••		\$		2,298,397.45
				4. Work Co	ompleted *	• • • • • • • • • • • • • • • • • • • •			\$		2,298,397.75
				5. Stored N	/laterials *				\$		
				6. Subtotal	(4+ 5)				\$		2,298,397.75
				7. Retainag	ge *		• • •		\$		
				8. Previous	s Payments		• •		\$		2,183,477.86
тота		\$ -	\$ 41,382.55	1	Due (6-7-8)				\$		114,919.89
NET CHA	NGE	-	\$ 41,382.55	L	eakdown attached NTRACT TIME						
		270			TRACT TIME						
Original (days)											
Deviced		283	On Schedule		Х	Yes	Starting Date			5/1/2017	
Revised Remaining			-								
Kemaning						No	Projected Co	mpletion		2/8/2018	
CONTR	RACTOR'S CER	RTIFICATION: ed Contractor certifies that d belief the work covered b	to the best of their kn	nowledge,	А	RCHITECT	OR ENGINEER	ed certifles th	at the work has be	en carefully in	spected and to the
	completed in a been paid by th estimates was	coordance with the contract coordance with the contract ne contractor for work for w issued and payments receint shown herein is now due	t documents, that all hich the previous pay ved from the owner, a	amounts have			correct and the documents.	iowledge and e work has bee	belief, The quantit en performed in ac	ies shown in cordance wit	this estimate are
Contractor	CLE	ary/constructi	ON, INC.	-		Architect	or Engineer		Smith Sock	man Reid,	Inc.
Ву		les Terre		-			Ву		1	anda -	Loul
Date		9/18/2018					Date	Septer	mber 18, 2	2018	
APPROVED B	Y OWNER:				Α	CCEPTED I	correctness of	of the quanti	ce of this estima ties shown or th with contract do	at the work	
Owner		City of Franklin	<u> </u>								
					Е	y					
Ву					т	itle					
Date					D	ate					

CLEARY CONSTRUCTION, INC. TOMPKINSVILLE, KY 42167

PROJECT: Ladd Park Interceptor

ESTIMATE NO. #13 - Retainage 5-1-2018 TO 9-11-2018

PERCENTAGE COMPLETE:

OWNER: City of Franklin

100.0%

	CONTRACT ESTIMATE									
NO.	ITEM DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	AMOUNT	PREVIOUS ESTIMATE	CURRENT ESTIMATE	TOTAL TO DATE	тота	AL AMOUNT
1	MOBILIZATIN (LESS THAN 3% OF BID)	1	LS	\$ 64,000.00	S 64,000.00	1.00		1.00	S	64,000.00
2	24" DIP CL 250 SEWER	3,495	LF	\$ 338.00	\$ 1,181,310.00	3495.00		3,495.00	S	1,181,310.00
3	18" DIP CL 250 SEWER	620	LF	\$ 285.00	\$ 176,700.00	620.00		620.00	s	176,700.00
4	18" PVC PS115 SEWER	1,740	LF	\$ 238.00	S 414,120.00	1740.00		1,740.00	s	414,120.00
5	8" PVC SDR26 SEWER	40	LF	\$ 190.00	\$ 7,600.00	40.00		40.00	s	7,600.00
11	60" MANHOLE, 0'-6' DEPTH	17	EA	\$ 6,000.00	S 102,000.00	17.00		17.00	s	102,000.00
12	72" MANHOLE, 0'-6' DEPTH	1	EA	\$ 7,500.00	S 7,500.00	1.00		1.00	\$	7,500.00
	72" "DOGHOUSE" MANHOLE, 0'-6' DEPTH	1	EA	\$ 30,000.00	S 30,000.00	1.00		1.00	s	30,000.00
13	ADDITIONAL MANHOLE SIDEWALL	290	VF	\$ 275.00	S 79,750.00	300.61		300.61	s	82,667.75
14	EXTRA FOR WATERTIGHT MH F&C	19	EA	\$ 425.00	S 8,075.00	19.00		19,00	s	8,075.00
15	MANHOLE VENT ASSEMBLY W/VENT CHECK VALVE	4	EA	\$ 3,100.00	S 12,400.00	4.00		4,00	s	12,400.00
16	CONNECTION TO EXISTING MANHOLES	1	EA	\$ 10,000.00	S 10,000.00	1.00		1.00	s	10,000.00
18	OVERDEPTH EXCAVATION AND GRAVEL REFILL	50	CY	\$ 60.00	S 3,000.00			-	S	
19	RIP-RAP	5	TON	\$ 100.00	S 500.00	150.00		150.00	s	15,000.00
20	CONCRETE CHECK DAMS W/PLUG	10	EA	\$ 7,000.00	S 70,000.00	9.00		9.00	s	63,000.00
27	GRASSING	5,855	LF	\$ 11.00	S 64,405.00	5855.00		5,855.00	S	64,405.00
28	SEWER TELEVISION INSPECTION	5,855	LF	\$ 4.00	\$ 23,420.00	5855,00		5,855.00	s	23,420.00
30	EROSION CONTROL	1	LS	\$ 35,000.00	S 35,000.00	1.00		1.00	s	35,000.00
31	MISCELLANEOUS ALLOWANCE	1	LS	\$ 50,000.00	S 50,000.00	0.024		0.024	s	1,200.00
CO	ADJUSTING CHANGE ORDER	1	LS	\$ (41,382.25)	S (41,382.25)			-	s	-

TOTAL \$ 2,298,397.75 \$ 2,298,397.75

	AMOUNT	TOTAL TO DATE
ESTIMATE NO. 1	S 85,73	7.50 S 85,737.50
ESTIMATE NO. 2	\$ 358,63	5.55 S 444,374.05
ESTIMATE NO. 3	S 22,81	0.82 S 467,184.87
ESTIMATE NO. 4	S 23,44	2.18 \$ 490,627.05
ESTIMATE NO. 5	S 132,36	6.90 S 622,993.95
ESTIMATE NO. 6	S 286,43	0.72 S 909,424.67
ESTIMATE NO. 7	\$ 370,72	i.37 \$ 1,280,151.04
ESTIMATE NO. 8	\$ 438,82	2.50 S 1,718,973.54
ESTIMATE NO. 9	S 348,71	2.39 S 2,067,685.93
ESTIMATE NO. 10	\$ 40,35	7.18 S 2,108,043.11
ESTIMATE NO. 11	S 38,91	2.00 \$ 2,146,955.11
ESTIMATE NO. 12	S 36,52	2.75 \$ 2,183,477.86
ESTIMATE NO. 13 - Retainage	S 114,91	.89 S 2,298,397,75

SUMMARY OF ALL ESTIMATES

 SUMMARY

 TOTAL WORK TO DATE
 \$ 2,298,397.75

 STORED MATERIALS
 \$

 RETAINAGE a 5%
 \$ 2,298,397.75

 TOTAL DUE CONTRACTOR TO DATE
 \$ 2,298,397.75

 LESS PREVIOUS PAYMENTS
 \$ 2,183,477.86

 AMOUNT DUE FROM THIS ESTIMATE
 \$ 114,919.89

CLEARY CONSTRUCTION, INC. TOMPKINSVILLE, KY 42167

PROJECT: Ladd Park Interceptor

OWNER: City of Franklin

ESTIMATE NO. #13 - Retainage

FOR PERIOD: 5-1-2018 TO 9-11-2018

	STORED MATERIALS							
				PREVIOUS				
			PURCHASE	QUANTITY ON	PURCHASE	QUANTITY	İ	TOTAL STORI
ITEM NO.	ITEM DESCRIPTION	INVOICE NUMBER	PRICE	HAND	QUANTITY	USED	QUANTITY ON HAND	MATERIAL
1	18x14' SDR26 HW SWR PIPE	G961640	\$ 19.36	1050		1050.00	0	\$ -
2	18x14' SDR26 HW SWR PIPE	H303605	\$ 19.36	700		700.00	0	\$ -
3	24 TJ PR250 DI PIPE P401 LINED	H006686	\$ 79.24	322		322.00	0	\$ -
4	24 TJ PR250 DI PIPE P401 LINED	H307444	\$ 79.24	322		322.00	0	\$ -
5	24 TJ PR250 DI PIPE P401 LINED	H307448	\$ 79.24	321		321.00	0	\$ -
6	24 TJ PR250 DI PIPE P401 LINED	H307450	\$ 79.24	322		322.00	0	\$ -
7	24 TJ PR250 DI PIPE P401 LINED	H307456	\$ 79.24	321		321.00	0	\$ -
88	24 TJ PR250 DI PIPE P401 LINED	H315045	\$ 79.24	318		318.00	0	\$ -
9	24 TJ PR250 DI PIPE P401 LINED	H315057	\$ 79.24	324		324.00	0	\$ -
10	24 TJ PR250 DI PIPE P401 LINED	H315068	\$ 79.24	322		322.00	0	\$ -
11	24 TJ PR250 DI PIPE P401 LINED	H315073	\$ 79.24	320		320.00	0	\$ -
12	24 TJ PR250 DI PIPE P401 LINED	H315084	\$ 79.24	323		323.00	0	\$ -
13	24 TJ PR250 DI PIPE P401 LINED	H387697	\$ 79.24	270		270.00	0	\$ -
14	18 TJ PR250 DI PIPE P401 LINED	H387697	\$ 56.38	536		536.00	0	\$ -
15	18 TJ PR250 DI PIPE P401 LINED	H387706	\$ 56.38	89		89.00	0	\$ -
16	4"X19' PEXFLG SPOOL - VENT PIPING	H135062	\$ 1,320.00	5		5.00	0	\$ -
17	4X4 MJ TEE - VENT PIPING	H135062	\$ 145.95	4		4.00	0	\$ -
18	4 MJ CAP - VENT PIPING	H135062	\$ 39.74	4		4.00	0	\$ -
19	4 MJ REGULAR ACC SET W/GLAND	H135062	\$ 11.95	11		11.00	0	\$ -
20	4 MJ DI FOLLOWER GLAND	H135062	\$ 35.75	16		16.00	0	\$ -
21	4 COMP FLG	H135062	\$ 86.75	4		4.00	0	\$ -
22	4 FLG 90 BEND	H135062	\$ 201.60	8		8.00	0	S -
23	4X1/8 FLG	H135062	\$ 20.95	12		12.00	0	\$ -
24	WAGER 1704 SEWER VENT	H135062	\$ 635.00	4		4.00	0	S -
25	24 MJ REGULAR ACC SET	H135062	\$ 140.00	1		1.00	0	\$ -
26	4 MJ REGULAR ACC SET	H135062	\$ 14.81	5		5.00	0	\$ -
27	1123 WATERTITE MHR&C BOUCHARD	H007031	\$ 512.20	19		19.00	0	\$ -
28	24 MJ CAP P401	H007031	\$ 750.00	1	-	1.00	0	\$ -
29	PRECAST MANHOLE SMH A-1 - PARTIAL SMH A-2	649495	\$ 6,139.25	1		1.00	0	\$ -
30	PRECAST MANHOLE PARTIAL SMH A-2 - PARTIAL SMH A-3	649498	\$ 6,232.27	1		1.00	0	S -
31	PRECAST MANHOLE PARTIAL SMH A-3 - PARTIAL SMH A-4	649525	\$ 5,803.60	1		1.00	0	\$ -
32	PRECAST MANHOLE DH MH A-0	649518	\$ 5,836.27	1		1.00	0	S -
33	PRECAST MANHOLE PARTIAL SMH A-4, PARTIAL SMH A-5, PARTIAL SMH A-6	652087	\$ 5,750.42	1		1.00	0	\$ -
34	PRECAST MANHOLE PARTIAL SMH A-5, PARTIAL SMH A-6, PARTIAL SMH A-7	652124	\$ 6,854.39	1		1.00	0	
35	PRECAST MANHOLE PARTIAL SMH A-7, PARTIAL SMH A-8	652116	\$ 6,105,92	1		1.00	0	
36	PRECAST MANHOLE PARTIAL SMH A-8, PARTIAL SMH A-9	652141	\$ 5,965.25	1		1.00	0	
37	PRECAST MANHOLE PARTIAL SMH A-10, PARTIAL SMH A-11	653670	\$ 6,100.34	1		1.00	0	
38	PRECAST MANHOLE PARTIAL SMH A-10, PARTIAL SMH A-11, PARTIAL SMA A-9	653673	\$ 5,481.37	1		1.00		\$ -
			-,	-		1.00	0	
		+					0	
							0	
		+					0	
	I					TOTAL.	MATERIALS STORED	
					ļ		SALES TAX @ 0%	\$ -
							AL MATERIAL + TAX	

SSR PROJECT NO. 15-41-020.0 COF PROJECT NO. 2016-0083

Project: LADD PARK INTERCEPTOR

ITEM	DESCRIPTION	SCHED.	UNIT	UNIT	SCHEDULED	FINAL	FINAL	NET CHANGE	N	NET	NET
NO	OF WORK	AMNT		PRICE	VALUE	QUANTITY	VALUE	IN CONTRACT	Δ	NDDS	DEDUCTS
1	Mobilization (Less than 3% of Bid)	1	LS	\$ 64,000.00	\$ 64,000.00	1	\$ 64,000.00	\$ -	\$	-	\$ -
2	24" DIP CL 250 Sewer	3495	LF	\$ 338.00	\$ 1,181,310.00	3495	\$ 1,181,310.00	\$ -	\$	-	\$ -
3	18" DIP CL 250 Sewer	620	LF	\$ 285.00	\$ 176,700.00	620	\$ 176,700.00	\$ -	\$	-	\$ -
4	18" PVC PS115 Sewer	1740	LF	\$ 238.00	\$ 414,120.00	1740	\$ 414,120.00	\$ -	\$	-	\$ -
5	8" PVC SDR 26 Sewer	40	LF	\$ 190.00	\$ 7,600.00	40	\$ 7,600.00	\$ -	\$	-	\$ -
6	60" Manhole, 0' – 6' Depth	17	EA	\$ 6,000.00	\$ 102,000.00	17	\$ 102,000.00	\$ -	\$	-	\$ -
7	72" Manhole, 0' – 6' Depth	1	EA	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00	\$ -	\$	-	\$ -
8	72" "Dog House" Manhole, 0' – 6' Depth	1	EA	\$ 30,000.00	\$ 30,000.00	1	\$ 30,000.00	\$ -	\$	-	\$ -
9	Additional Manhole Sidewall	290	VF	\$ 275.00	\$ 79,750.00	300.61	\$ 82,667.75	\$ 2,917.75	\$	2,917.75	\$ -
10	Extra for Watertight MH F&C	19	EA	\$ 425.00	\$ 8,075.00	19	\$ 8,075.00	\$ -	\$	-	\$ -
11	Manhole Vent Assembly w/Vent Check Valve	4	EA	\$ 3,100.00	\$ 12,400.00	4	\$ 12,400.00	\$ -	\$	-	\$ -
12	Connection to Existing Manholes	1	EA	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00	\$ -	\$	-	\$ -
13	Overdepth Excavation and Gravel Refill	50	CY	\$ 60.00	\$ 3,000.00	0	\$ -	\$ (3,000.00)	\$	-	\$ (3,000.00)
14	Rip-Rap	5	TON	\$ 100.00	\$ 500.00	150	\$ 15,000.00	\$ 14,500.00	\$ 1	4,500.00	\$ -
15	Concrete Check Dams w/Plug	10	EA	\$ 7,000.00	\$ 70,000.00	9	\$ 63,000.00	\$ (7,000.00)	\$	-	\$ (7,000.00)
16	Grassing	5855	LF	\$ 11.00	\$ 64,405.00	5855	\$ 64,405.00	\$ -	\$	-	\$ _
17	Sewer Television Inspection	5855	LF	\$ 4.00	\$ 23,420.00	5855	\$ 23,420.00	\$ -	\$	-	\$ -
18	Erosion Control	1	LS	\$ 35,000.00	\$ 35,000.00	1	\$ 35,000.00	\$ -	\$	-	\$ -
19	Miscellaneous Allowance	1	LS	\$ 50,000.00	\$ 50,000.00	0.024	\$ 1,200.00	\$ (48,800.00)	\$	-	\$ (48,800.00)
	TOTAL BID AMOUNT				\$ 2,339,780.00						
	TOTAL CHANGE IN CONTRACT PRICE							\$ (41,382.25)	\$ 1	17,417.75	\$ (58,800.00)
	FINAL CONTRACT AMOUNT						\$ 2,298,397.75				

CONTRACT CHANGE ORDER

PROJECT NAME:	Ladd Park Interceptor	CHANGE ORD	DER NO.: Final
PROJECT NO.:	15-41-020.0	DATE: Seg	ptember 18, 2018
COF NO.:	2016-0083		
LOCATION:	Franklin, Tennessee		
O: Cleary Cons	truction, Inc.		
ou Are Hereby Rec	uested to Comply with the Following Changes from th	e Contract Plans and	l Specifications:
ITEM DESC NO. UNIT PR (1)	RIPTION OF CHANGES - QUANTITIES, UNITS, ICES, CHANGE IN COMPLETE SCHEDULE, ETC. (2)	DECREASE IN CONTRACT (3)	INCREASE IN CONTRACT (4)
Final Ba 1. Final Bal	ance of Unit Price Items Installed.	(\$41,382.25)	
Contract	Price Prior to this Change Order:		\$2,339,780.00
Net <u>Decr</u>	ease Due to this Change Order:		(\$41,382.25)
Adjusted	Contract Price, Including this Change Order		\$2,298,397.75
ne Total Adjusted Cot changed for the v	ontract Price To Date Is Hereby \$2,298,397.75 . The Tivork described above.	me Provided for Com	apletion in the Contra
Recommended By	Engineer Condu	09,	/18/2018 Date
Accepted By:	Contractor		Date
Approved By:			
	Owner		Date



September 18, 2018

Ms. Patricia McNeese City of Franklin 124 Lumber Drive Franklin, Tennessee 37064

Re: City of Franklin, TN

Ladd Park Interceptor

Final Pay Application / Change Order SSR No. 15-41-020.0 / COF No. 2016-0083

Dear Patricia:

Enclosed, please find Final Adjusting Change Order that includes the final quantities for the referenced project. Also included is the final pay request, executed warranty document and the contractor's release of liens.

The final change order reflects the final measured unit quantities installed on the project and all changes to the contract. The contract amount has decreased \$41,382.25. All items identified in the walk through have been addressed by the contractor. We now recommend acceptance of this project and final payment of \$114,919.89 to the contractor for retainage.

If you have any questions regarding the Final Adjusting Change Order please feel free to contact me in the office at (615)460-0543 or by email at pfonda@ssr-inc.com.

Sincerely,

SMITH SECKMAN REID, INC.

Paolo M. Fonda, P.E.

Cc: Michelle Hatcher, Brian Goodwin – FWMD

File (9)