

**Master City of San José Consultant Agreement
Amendment to Approved Service Order – RWF Capital Projects
Cover Page**

1a. CPMS Contract No.: 9438-4 1b. Master Agreement AC No.: 31415

2. First Second Third Fourth Amendment to Approved Service Order No.02

3. Consultant's Name: Kennedy/Jenks Consultants, Inc. ("Consultant")

Project Name: Outfall Channel and Instrumentation Improvements - Construction Management Services ("Project")

Amendment Description: This first amendment to Service Order No. 2 extends the completion date in Attachment A and reallocates budgets between Task No.1 (Project Management), Task No. 2 (Construction Management Services), and Task No. 3 (Construction Inspection Services) in Attachment C resulting in no change to the maximum compensation.

4. The above-referenced Approved Service Order is amended as follows:

- a. **Budget/Fiscal:** The original Budget/Fiscal information in Section 7 of the Approved Service Order First Revised Budget/Fiscal Attachment Second Revised Budget/Fiscal Attachment is amended to read as set forth in the attached First Second Third Revised Budget/Fiscal Attachment.
- b. **Tasks – Attachment A:** The original First Revised Second Revised Attachment A is amended to read as set forth in the attached First Second Third Revised Attachment A.
- c. **Terms and Conditions – Attachment B:** The original First Revised Second Revised Attachment B is amended to read as set forth in the attached First Second Third Revised Attachment B.
- d. **Compensation Table – Attachment C:** The original First Revised Second Revised Attachment C is amended to read as set forth in the attached First Second Third Revised Attachment C.
- e. **Level of Effort – Attachment D:** The original First Revised Second Revised Attachment D is amended to read as set forth in the attached First Second Third Revised Attachment D.

5. Each of the attachments to this amendment is incorporated herein by reference and supersedes in its entirety any corresponding attachment to the original Approved Service Order and any amendments thereto.

6. Consultant Approval:

Jon Westervelt

Email: jonwestervelt@kenedyjenks.com
Date: 01/03/2023 GMT

Date: 01/03/2023

7. Approval as to Form (City Attorney):

Approved Service Order Amendment Form Approved by the Office of the City Attorney

(There are no material changes to the provisions of the Approved Service Order Amendment Form.)

Approved as to Form:

Assistant City Attorney:

Kevin Fisher

Email: kevin.fisher@sanjoseca.gov
Date: 01/03/2023 GMT

Date: 01/03/2023

8. City Director Approval:

Napp Fukuda

Email: napp.fukuda@sanjoseca.gov
Date: 01/03/2023 GMT

Date: 01/03/2023

First **Second** **Third** **Revised Attachment A: Tasks**

This Revised Attachment A is attached to the First Second Third amendment to Approved Service Order No. 02 issued pursuant to the Master Agreement having the above-referenced CPMS Contract No.

The Consultant shall provide all services and deliverables required by this **Attachment A** to the satisfaction of the City's Contract Manager.

General Description of Project for which Consultant will Provide Services:

The Outfall Channel and Instrumentation Improvements Project ("Project") includes the replacement or rehabilitation of the existing outfall weir boards system, rock riprap erosion protection, monitoring instrumentation and equipment, and the electrical transformer located adjacent to the sulfur dioxide building ("SO2-Building"). The Project will also improve staff access to the SO2-Building and transformer pad by raising the elevation of the existing ground around the SO2-Building and provide new lighting adjacent the existing bridge. An effluent flow meter vault and associated controls and communications panel will be installed at the Daylight Station. A fiber optic communications system will be installed between the SO2-Building, Daylight Station, and the Disinfection Building to provide improved communications and operational flexibility for these remote facilities. The construction is scheduled to begin in December 2021 with substantial completion by December 2022.

The objective of the Service Order No. 2 ("SO") is for Consultant to provide professional construction management/resident engineer and electrical inspection services and coordinate, inspection, testing, start-up and commissioning services for the Project.

This SO consists of the following tasks:

- | | |
|-------------|----------------------------------|
| Task No. 1: | Project Management |
| Task No. 2: | Construction Management Services |
| Task No. 3: | Construction Inspection Services |

Task No. 1: Project Management

- A. Services:** Consultant's Construction Manager shall make staffing assignments, review and track work progress, and serve as the primary point of contact when communicating with the City. Consultant Construction Manager shall manage the consultant and subconsultant staff, SO budget, project construction contingency, construction schedule and monthly invoicing of the construction services provided.

Consultant shall follow the City's standards, CIP Constuction Administration Plan ("CIP CAP") and contract documents.

Consultant shall perform the following project management activities.

1. Daily Oversight: Consultant shall oversee the daily management of SO scope, deliverables,

including monitoring and evaluating safety, quality, construction cost and schedule, staff budget, performance of Consultant's staff, sub-consultant's staff and the contractor.

2. **Coordination:** Consultant shall coordinate work with its staff, City staff, design engineer, contractor, subcontractors as appropriate, necessary and requested by the City. All work performed should be coordinated with other CIP construction projects currently underway to avoid duplication, confusion, or conflicts.
3. **EADOC Software:** Consultant shall utilize the Bentley ProjectWise, formerly known as EADOC, the CIP's web-based document management system for correspondence among the contractor, design engineer and the City on construction documents, including pay applications, submittals, Request for Information ("RFI"), Design Change/Clarification Memo ("DCM"), construction schedule, Potential Change Order ("PCO"), Contract Change Order ("CCO"), Notices to contractors, inspection reports and testing results. Consultant shall manage and track all construction documents in EADOC and provide a record of communications to enable efficient retrieval and establish the chronology of events for use in dispute resolution. The City will provide training on how to use EADOC. The City may change the document management system during the contract and Consultant shall utilize any new systems adopted by the City.
4. **Health and Safety Plan:** Consultant shall prepare and submit a Health and Safety Plan ("HASP") for the portion of Consultant's work that will involve field work, assessments, inspection or investigations. The HASP shall describe Consultant's confined space entry program, compliance with COVID-19 requirements and guidelines, and how Consultant plans to complete field work at the RWF. The HASP shall be consistent with the CIP safety requirements and shall be updated as new conditions are encountered.
5. **Monthly Progress Reports:** Consultant shall prepare and submit a monthly progress report for the Project by the tenth of each month. The monthly progress report shall summarize the progress made on each task of the SO for the month, estimate the overall project's percent completion, and include an estimated cost at completion, consultant's staff cost at completion, and forecast schedule at completion. The monthly report shall also address any potential change orders, significant issues encountered, risks, or concerns Consultant has (e.g., anticipates difficulty meeting construction milestones due within the next thirty (30) days for some reason beyond the Consultant's control).
6. **Monthly Invoices:** Consultant shall prepare and submit invoices on a monthly basis by the tenth of each month. Each invoice shall be accompanied by the monthly progress report for the invoice's billing period.

B. Deliverables: Consultant shall provide the following documents to the City's Contract Manager:

1. HASP provided as a PDF file;
2. Monthly progress reports provided as a PDF file; and
3. Monthly invoices provided as a PDF file with each monthly progress report.

C. Completion Time: The Consultant must complete the services and deliverables for this task in accordance with whichever one of the following times is marked:

- On or before the following date: November 30, 2023.
- On or before ___ Business Days from _____.

Task No. 2: Construction Management Services

A. Services: Consultant shall provide one (1) full time construction manager for the Project. The construction manager shall also provide Resident Engineer services as defined below. The

construction manager shall act as an extension of the City and serve as the primary point of contact when communicating with the contractor. The construction manager shall be co-located at the RWF to provide construction management services. The construction manager shall lead the construction management team to encompass the enforcement of all construction contract requirements and codes, and to deliver the project to the overall construction value including contract value, construction contingency and schedule. The City will provide administrative support for documentation as needed, and construction manager shall manage and coordinate City staff assigned to the construction management for the Project.

The services shall include but are not limited to:

1. Pre-Construction Services

- a. Contract Documents Review: Review contract documents to become familiar with the Project and contract requirements.
- b. Site Walks: Participate in site walks with the CIP Project Management ("PM") team and the CIP Construction Management ("CM") team to confirm locations for construction trailers, staging areas, traffic and shutdown planning or to investigate site conditions.
- c. Pre-Construction Meeting: Organize and facilitate a Pre-Construction Meeting and site walk with the contractor, design engineer and City staff, and prepare meeting agenda, presentation and meeting minutes.
- d. Pre-Construction Scheduling Meeting: Coordinate with the project construction scheduler to set up a Pre-Construction Scheduling Meeting. The project construction scheduler will conduct the meeting with the contractor, design engineer and City staff, and prepare meeting agenda, presentation and meeting minutes. Review the Contractor's schedule to confirm conformance to the contract documents in coordination with City project controls staff.
- e. Pre-Construction Environmental Monitoring: Obtain environmental awareness orientation. Monitor field activities and coordinate with the City or external agencies. Verify applicable permits and confirm that work complies with required restrictions as contained in the permits.
- f. Pre-Construction Environmental Surveys: Confirm the Pre-Construction Environmental Surveys are conducted and documented.
- g. Project Labor Agreement Pre-Construction Meeting: Coordinate with the Building Trades Council to schedule a Project Labor Agreement ("PLA") Pre-Construction Meeting, which is a mandatory meeting to be attended by the contractor, subcontractors of all tiers and representatives of all unions that are signatory to the PLA.

2. Construction Services

- a. Construction Meetings
 - (1) Construction Progress Meetings: Organize and facilitate weekly construction progress meetings with the contractor, design engineer and City staff to discuss overall construction progress, construction document status, 3-week look ahead schedule, inspections, contract requirements and non-compliance or incomplete work.
 - (2) Project Team Meetings: Organize and facilitate weekly construction update meetings with the CIP PM team and design engineer to provide an update on progress, issues, change orders, schedule and risks.
 - (3) Construction Coordination Meetings: Organize and facilitate coordination meetings with the RWF Operations and Maintenance ("O&M") staff and/or other construction project teams as appropriate and necessary to coordinate construction activities, process shutdowns and tie-ins, changes during construction, start-up, testing and commissioning.

- (4) Construction Scheduling Meetings: Organize and facilitate construction scheduling meetings with the contractor, project schedulers and City staff as appropriate and necessary to coordinate construction schedule review and updates.
 - (5) Prepare agendas and meeting materials in advance of the meeting and prepare minutes following each meeting.
 - (6) Attend other meetings including construction management team reporting/briefing meetings, CIP leadership update meetings, and CM and O&M coordination meetings.
 - (7) Organize and facilitate testing, start-up and commissioning meetings in coordination with the Testing, Startup and Commissioning ("TSC") staff.
 - (8) Organize and facilitate meetings to discuss, negotiate and resolve PCOs and change orders.
 - (9) Organize and facilitate ad-hoc meetings as required to address and resolve specific issues and other matters.
- b. Correspondence and Communication
- (1) Follow communication protocols described in the CIP CAP.
 - (2) Communicate City's official directions and decisions to the contractor.
 - (3) Interface with the CIP PM team to review construction issues, schedule and cost impact.
 - (4) Prepare monthly CM reports to describe construction progress and key activities of the month, provide updates on construction contract cost and schedule milestone, and highlight risks, significant PCOs, claims, and other issues of concerns. Include proposed actions to resolve issues and outstanding matters.
- c. Submittal Review Management
- (1) Review contractor's Schedule of Submittals for completeness and confirm that key submittals for long lead items are reflected in the contractor's baseline schedule.
 - (2) Identify and monitor the schedule for critical submittals.
 - (3) Review all contractor's submittals for completeness and general compliance with the contract documents prior to submission to the design engineer and/or the City. Forward submittals to the design engineer and/or the City for review as appropriate. Coordinate the City's comments with the design engineer and provide official response to the contractor.
 - (4) Log submittals properly. Track and report on submittals including overdue submittals. Manage actions to resolve submittal issues including overdue submittals and responses.
- d. RFI and DCM Management
- (1) Review all contractor's RFIs prior to submission to the design engineer and/or the City. Forward them to the design engineer and/or the City for response as appropriate. Coordinate the City's response with the design engineer and provide official response to the contractor.
 - (2) Coordinate DCM development with the design engineer and the City. Provide official DCMs to the contractor.
 - (3) Log RFIs and DCMs properly. Track and report on RFI and DCM. Manage actions to resolve RFI and DCM issues as needed and ensure timely RFI responses.
- e. Schedule Monitoring and Review

- (1) Monitor and enforce Contractor's compliance with all aspects of the scheduling specifications in coordination with City's project controls. Recommend options for minimizing schedule risk to critical or near critical path activities.
 - (2) Preliminary/Baseline Schedules - Review and provide comments and recommendations on the adequacy of the contractor's preliminary schedule and baseline schedule to the project schedulers. Confirm all milestones are included in the baseline schedule.
 - (3) Three-Week Look Ahead Schedules/Monthly Schedule Updates - Monitor and review schedules. Provide comments and coordinate deviations from baseline schedule with the project schedulers. Utilize three-week look ahead schedules to monitor and report contractor progress.
 - (4) Develop actions to recover or mitigate schedule delays including contractor development of recovery schedules.
 - (5) Review contractor submitted Time Impact Analyses ("TIAs") in coordination with the City's project controls.
- f. Change Order Management
- (1) Evaluate technical and price components of the contractor's PCOs and make recommendations in coordination with City's cost control.
 - (2) Prepare and issue Letter of Intent ("LOI") or Requests for Quotations ("RFQs") to the contractor for pricing.
 - (3) Negotiate change orders with the contractor in coordination with the City.
 - (4) Prepare and issue LOI or field directives for urgent work on force account in the event that a final price cannot be negotiated in advanced to maintain the project schedule.
 - (5) Prepare contract change order documentation for City review and approval.
 - (6) Coordinate daily inspection reports, submittals, RFIs and other documentation within EADOC to support or defend changes/claims.
 - (7) Maintain logs of PCOs, CCOs and manage actions to resolve issues and overdue PCOs and CCOs.
 - (8) Monitor construction value and contingency budget, report on current and forecasted construction value and contingency, identify risks to the contract value and contingency, and make recommendations on use of contingency.
- g. Claim/Notice Management:
- (1) Respond to contractor's claims and notices.
 - (2) Prepare and give the notices of non-compliance to the contractor.
 - (3) Maintain files of all relevant documentation for all claims and potential claim issues.
 - (4) Manage assessment of all contractor claims issues and contractor submittal of claim documents including TIAs.
 - (5) Make recommendations for the resolution of contractor claims.
- h. Process Shutdown Requests ("PSRs") Management:
- (1) Implement PSR protocol.
 - (2) Organize and facilitate pre-PSR meetings and site walks with the contractor and the O&M staff.
 - (3) Review contractor's PSRs and coordinate with the City.

- (4) Attend the PSR review meetings with the contractor and obtain the PSR approval from the City prior to commencement of work.
 - (5) Confirm daily construction operations are coordinated with other on-going CIP projects and O&M activities.
 - i. Schedule of Values Review: Review and coordinate approval of contractor's Schedule of Values and confirm it is in compliance with contract documents.
 - j. Progress Payment
 - (1) Confirm progress payment is consistent with the request for payment.
 - (2) Monitor required monthly submissions (e.g., lien releases, record drawings, labor compliance, etc.)
 - (3) Review and recommend approval of contractor's progress payments based on observed percentage of work activities completed and the approved Schedule of Values.
 - (4) Coordinate the review of the contractor's certified payroll by the City.
 - k. Permits: Confirm all permits are obtained by the contractor and are implemented.
 - l. Safety
 - (1) Follow HASP.
 - (2) Confirm contractor and Consultant workers receive orientation training.
 - (3) Monitor Contractor compliance with their approved health and safety plan. Coordinate with the Contractor and the Health and Safety Manager to verify that Contractor has resolved all deficiencies and other issues with Contractor's health and safety.
 - (4) Report incidents to the CIP's safety manager and coordinate with CIP safety manager for input to contractor submitted PSRs.
 - (5) Monitor the implementation of the contractor's traffic control plan and dust control plan.
 - (6) Maintain records of contractor and project safety statistics and performance in coordination with the City's Health and Safety Manager.
 - m. City Staff Training: Train and mentor the City document management staff on all aspects of construction management.
 - n. Substantial Completion: Prepare and issue a Certificate of Partial Substantial Completion as applicable and a Certificate of Substantial Completion to the contractor upon City approval.
 - o. Provide contract administration services as required by the construction contract specifications and the City's Construction Administration Plan ("CAP").
 - p. Testing, Start-Up and Commissioning: Oversee and support testing, start-up and commissioning activities.
 - q. Monitor field construction progress and quality. Lead or assist in resolution of construction performance and quality issues including coordination with RWF O&M, PM, Design Engineer of Record and CIP leadership. Issue Non-Conformance Reports when required and verify that all NCRs are properly closed. Supervise inspection process including providing day to day direction to assigned inspectors.
3. Project Close-Out Services
 - a. Manage the contract close-out in compliance with the contract requirements and City

- protocols.
- b. Punch List: Prepare punch list and coordinate development of and tracking through completion.
 - c. Record Drawings: Review and verify adequacy of as-built drawings at specified milestones.
 - d. Warranty/O&M Manuals and Training: Review and develop warranty tracking documentation.
 - e. Final Payment: Reconcile all contractor bid items, change orders and outstanding punch item list and prepare final payment document and lien release.
 - f. Claims: Confirm satisfactory resolution of outstanding claims.
 - g. Lessons-Learn Workshop: Organize and facilitate a lessons-learn workshop with the City staff. Prepare agendas and presentation in advance of the workshop and minutes following the workshop.
 - h. Close-Out Documents: Coordinate and prepare project close-out documents including:
 - (1) Factory Acceptance Test Reports
 - (2) Installation and Pre-Operational Testing Checklists
 - (3) Certificates of Proper Installation
 - (4) Testing, Start-up and Commissioning Plan
 - (5) Functional Testing Reports
 - (6) Operational Testing Report
 - (7) CMMS Data
 - (8) Equipment Summary Form
 - (9) Equipment Warranty Summary Form
 - (10) Spare Parts List
 - (11) Standard Operating Procedures
 - (12) O&M Manuals
 - (13) Training Plan and Materials
 - (14) O&M Receipts of Warranties, Spare Parts, Manuals and Trainings
 - (15) Record Drawings
 - (16) Permits and Final Inspection Reports
 - (17) Project Completion Sign-Off Form
 - (18) Punch List Completion Form
 - (19) Project Completion Report
 - (20) Project Performance Measurement Worksheet
 - (21) Certificate of Partial Substantial Completion as applicable
 - (22) Certificate of Substantial Completion
 - (23) Notice of Completion and Acceptance Memo
 - (24) Notice of Completion and Acceptance Form

B. Deliverables: Consultant shall provide the following documents to the City's Contract Manager as specified in this SO including but not necessarily limited to the following:

1. Pre-Construction Services
 - a. Environmental awareness orientation sign-in sheet
 - b. Pre-construction environmental survey documentation
 - c. Pre-Construction meeting and pre-construction scheduling meeting agendas, presentation and meeting minutes
2. Construction Services
 - a. Meeting agendas and minutes
 - b. Monthly CM reports
 - c. Official submittal and RFI responses, and DCMs to the contractor
 - d. Review comments on preliminary schedule, baseline schedule, three-week look ahead schedule and monthly schedule updates
 - e. Recommendations for change orders
 - f. RFQs
 - g. Field directives
 - h. Contract change order approval documentation
 - i. Response letters to contractor's claims/notices
 - j. Notices of non-compliance
 - k. Review comments on PSRs and Schedule of Values
 - l. Recommendation for progress payments
 - m. Lien releases
 - n. Applicable permits
 - o. Incident reports
 - p. Certificate of partial substantial completion as applicable
 - q. Certificate of substantial completion
3. Project Close-Out Services
 - a. Punch list
 - b. Record drawings
 - c. Review comments on warranty and O&M manuals
 - d. Final payment documentation and lien release
 - e. Lessons-Learned Workshop agenda, presentation and minutes
 - f. Confirmation of satisfactory resolution of outstanding claims
 - g. Project close-out documents listed under Paragraph A.3.e of this task

C. Completion Time: Consultant must complete the services and deliverables for this task in accordance with whichever one of the following time is marked:

- On or before the following date: November 30, 2023.

On or before ____ Business Days from ____.

Task No. 3: Construction Inspection Services

A. Services: Consultant shall provide one (1) part time electrical inspector for the Project. The inspector shall be co-located at the RWF to provide day-to-day onsite electrical, instrumentation and control inspection services. The services shall include but are not limited to:

1. General Field Inspection

- a. Review contract documents to become familiar with the Project and contract requirements.
- b. Review and field verify contractor's pre-construction photos and videos.
- c. Inspect materials as they are delivered to the site for conformance to the contract documents and approved submittals.
- d. Observe and monitor contractor daily construction activities to confirm compliance with the contract documents, codes and permits.
- e. Oversee workmanship, quality, schedule and planning.
- f. Provide field coordination with the O&M staff for RWF impacting activities or with other construction projects for construction impacting activities.
- g. Maintain photographic records of progress.
- h. Monitor and record work executed on a daily basis and prepare daily inspection reports to document construction activities, work conditions, duration of activities, measurement of daily quantities completed, resources used (manpower, equipment and materials), testing and inspection performed, incomplete work, construction photos, safety and non-compliance issues. Utilize City's inspection report template.
- i. Review, analyze and record construction issues that could result in a scope, time or cost impact to the contractor's work. Report findings to the resident engineer and construction manager.
- j. Review contractor's as-built drawings monthly and confirm they are up to date.
- k. Maintain inspector's own as-built redlines and coordinate these with the CM and with the contractor to verify that they are up to date and accurate.
- l. Participate in construction progress meetings and identify schedule, quality or safety concerns.
- m. Verify spare parts provided by the contractor and hand them over to the O&M staff with proper documentation.
- n. Review RFIs and Design Change Memos to verify contractor compliance with up to date contract design documents.
- o. Track and monitor all non compliances for construction quality and verify correction.

2. Special Inspections and Material Testing

- a. Plan and coordinate special inspection and material testing with the third party inspection firm.
- b. Plan and coordinate code compliance inspections with the City Structural Engineering and Code Inspections.
- c. Plan and coordinate permit inspections with the permit agencies.
- d. Confirm all third party field inspectors have appropriate qualifications and maintain copies of all inspectors certifications.

- e. Prepare and submit inspection request forms.
 - f. Review and submit test reports, follow up with any non-conforming work requiring corrective action and schedule re-inspections.
3. Testing, Start-Up and Commissioning
- a. Review and provide comments on contractor's TSC plan.
 - b. Attend TSC meetings.
 - c. Assist TSC manager in coordinating activities and resolving testing issues.
 - d. Participate in TSC activities, witness and document all tests.
 - e. Document daily TSC activities and evaluate compliance with TSC plans and contract documents.
 - f. Maintain documentation to support sign-off of equipment required for TSC activities.
 - g. Compile completed test documentation.
 - h. Coordinate and participate in pre-final and final walkthrough inspections with the O&M staff and contractor, and prepare initial and completed punch list for outstanding work.

B. Deliverables: Consultant shall provide the following documents to the City's Contract Manager as specified in this SO including but not necessarily limited to the following:

- 1. General Field Inspection
 - a. Review comments on contractor's pre-construction photos
 - b. Daily inspection reports
 - c. Construction progress photos
 - d. Review comments on contractor's as-built drawings
 - e. Inspector's as-built redlines
 - f. Spare parts hand over documentation
- 2. Special Inspections and Material Testing
 - a. Inspection request forms and testing reports for special inspections, material testing, code inspections and permit inspections
- 3. Testing, Start-Up and Commissioning
 - a. Review comments on TSC plans
 - b. Daily TSC reports
 - c. Pre-Operational testing checklists
 - d. Testing results
 - e. Initial and completed punch lists

C. Completion Time: Consultant must complete the services and deliverables for this task in accordance with whichever one of the following time is marked:

- On or before the following date: November 30, 2023.
- On or before ____ Business Days from _____

CPMS Contract No.9438-4
 Service Order No.: 02 (First Amendment)
 Consultant: Kennedy/Jenks Consultants, Inc.

First **Second** **Third** **Revised Attachment C: Compensation Table**

This Revised Attachment C is an attachment to the First Second Third amendment to Approved Service Order No. 02 issued pursuant to the Master Agreement having the above-referenced CPMS Contract No.

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Task No. and Task Title from Attachment A	Invoice Period	Multiplier Compensation	Contract Personnel	Reimbursable Expenses (Including applicable markup)	Subconsultant Costs (Including markup)	Total Compensation
Task No. 1 – Project Management	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$28,073	\$0	\$0	\$0	\$28,073
Task No. 2 – Construction Management Services	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$532,103	\$0	\$8,676	\$0	\$540,779
Task No. 3 – Construction Inspection Services	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$342,291	\$0	\$42,600	\$0	\$384,891
Maximum Compensation		\$902,467	\$0	\$51,276	\$0	\$953,743