



CITY MANAGER SIGNATURE REQUEST ROUTING FORM

Rev: 11 | Revision Date: 07/02/2025

SECTION 1 | SUMMARY INFORMATION

Date: 11/7/2025

Agenda Item Commission Memo Letter (to external agency) Other Document

Document Title/Purpose: FIRST AMENDMENT TO AGREEMENT & CHANGE ORDER NO. 1 - Advanced Metering Infrastructure (AMI) Implementation - Core & Main LP - \$264,723.25 - (Commission Districts 1, 2, 3 and 4)

Commission Meeting Date: 10/7/2025 CAM #: 25-0888 Item #: CM-8

CAM attached: Yes No Action Summary Attached: Yes No CIP FUNDED: Yes No

Community Investment Plan (CIP) Project defined as having a life of at least 10 years and a cost of at least \$100,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement. Term "real property" includes land, real estate, realty, or real.

SECTION 2 | REQUESTOR (CHARTER OFFICE/DEPARTMENT)

Charter Office: N/A Router Name: N/A Ext: N/A

Department: Procurement Services Router Name: Shamori Aldridge Ext: 6238

Department Approval (Director/Chief): Name: [Signature] Init.: DC Date: 11/12/25

\*Return Document To: Shamori Aldridge Department: Procurement Services Ext: 6238

\*REMINDER: Once review and signature at the last level of government (Federal, State, County) is complete, scan the final record copy and send to the City Clerk's Office.

Scan Date: Attach Certified Resolution #: Original form route to CAO: Yes No

THE FOLLOWING SECTIONS ARE FOR CHARTER OFFICE USE ONLY

SECTION 3 | CITY ATTORNEY'S OFFICE (CAO): CAO signed/routed Required Yes No

Is the attached Granicus document final? Yes No Number of Originals Attached: 2

Attorney's Name: Rhonda Hasan Approved as to Form: Yes No Initials: [Signature]

Route to: Finance (if applicable) Date: N/A Route to: CCO Date: 11/13/25

SECTION 4 | CITY CLERK'S OFFICE (CCO)

City Clerk Office Receive and Scan Date: Number of Originals: 1

Route to CMO Date: 11/14/25 Route to Mayor Date:

SECTION 5 | CITY MANAGER'S OFFICE (CMO)

LOG #: NOV70 Date Received: 11/14/25 Received From: CLO

To CM/ACM: R. Williams C. Cooper Y. Matthews B. Rogers

Approved Init.: [Signature] for continuous routing to Rickelle Williams, City Manager/Executive Director

Disapproved: Comments:

Executive Assistant Route to CCO Date: 11/17/25

TM#25-0470



**DELEGATION OF AUTHORITY**

I, Mark Witkowski, CEO of Core & Main LP, a Florida limited partnership (the "Company"), hereby delegate authority to Shawn Kietzman (the "Delegate") to execute and deliver the First Amendment to Construction Agreement for Advanced Metering Infrastructure (AMI) Implementation and Change Order No. 1 for Project No. 12716 (the "Documents") to the City of Fort Lauderdale, Florida, and to take or cause to be taken any and all actions in connection therewith as such individual may consider necessary or desirable, with such necessity or desirability being conclusively evidenced by the actions so taken, on behalf of the Company.

This Delegation is limited to the Documents as described above.

The Delegation is personal to the Delegate. The Delegate may not further delegate the authorities granted in this Delegation.

IN WITNESS WHEREOF, the undersigned has executed this instrument with an effective date of October 13, 2025.

CORE & MAIN LP, a Florida limited partnership

By:   
Mark Witkowski, CEO

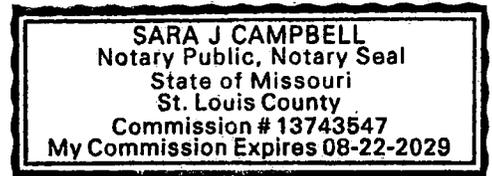
STATE OF MISSOURI

COUNTY OF ST. LOUIS,

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization, this 14<sup>th</sup> day of October, 2025, by Mark Witkowski as CEO for Core & Main LP, a Florida limited partnership.

  
(Signature of Notary Public - State of Missouri)

Sara J. Campbell  
(Print, Type, or Stamp Commissioned Name of Notary Public)



Personally Known  OR Produced Identification \_\_\_\_\_

Type of Identification Produced: \_\_\_\_\_

**FIRST AMENDMENT TO CONSTRUCTION AGREEMENT  
FOR ADVANCED METERING INFRASTRUCTURE (AMI) IMPLEMENTATION**

**THIS FIRST AMENDMENT** to Construction Agreement for Advanced Metering Infrastructure (“AMI”) Implementation is made this 17<sup>th</sup> day of November, 2025, by and between the **CITY OF FORT LAUDERDALE**, a Florida municipality, (“CITY”), with its principal address located at 101 NE 3<sup>rd</sup> Avenue, Suite 2100, Fort Lauderdale, Florida 33301, and **Core & Main LP, a Florida Limited Partnership**, (“CONTRACTOR”), with its address located at 4310 NW 10<sup>th</sup> Avenue, Oakland Park, Florida 33309 (collectively, “Parties”).

WHEREAS, on July 2, 2024, the City Commission approved a Construction Agreement (CAM #24-0215) between the CITY and CONTRACTOR for Advanced Metering Infrastructure (“AMI”) Implementation, pursuant to Request for Proposals Event No. 193 for Project Number P12716 (“Agreement”); and

WHEREAS, on August 8, 2024, the CITY executed the Agreement with CONTRACTOR and held a Project Kickoff meeting with the CONTRACTOR on August 15, 2024, to commence the Work in accordance with the terms and conditions of the Agreement; and

WHEREAS, the Agreement does not contemplate or include provisions for the issuance of Change Orders, nor does it contemplate modifications to the scope, price, or schedule through such mechanisms; and

WHEREAS, the CITY received Change Order No. 1 to provide enhanced community outreach, including a dedicated hotline which will increase the contract price by a total amount of **TWO HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED TWENTY-THREE DOLLARS AND TWENTY-FIVE CENTS (\$264,723.25)**; and

WHEREAS, the CITY and CONTRACTOR mutually desire to enter into a First Amendment to the Agreement to add Section VI. “General Conditions,” sub-section NN. “Change Orders” to allow for the issuance of Change Orders, subject to and conditioned upon the remaining terms, conditions, and specifications contained in the Agreement, including any subsequent renewal terms that are mutually agreed to in a writing and executed by both Parties (“First Amendment”);

NOW THEREFORE, for and in consideration of the mutual promises and covenants set forth herein and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the Parties covenant and agree as follows:

- I. **RECITALS**: The foregoing recitals are true and correct in all respects and are incorporated herein by reference.
- II. **DEFINITIONS**: For purposes of this First Amendment, capitalized terms used but not defined herein have the meanings assigned to them in the Agreement.
- III. **AMENDMENTS**: The Agreement is amended as follows, subject to and

conditioned upon the remaining terms, conditions, and specifications contained in the Agreement, including any subsequent renewal terms that are mutually agreed to in writing and executed by both Parties:

- A. Section VI. "General Conditions," sub-section NN. "Change Orders" is added as follows:

NN. Change Orders

Any changes to the scope of work, schedule, or compensation under this Agreement shall be made through a written Change Order, signed by authorized representatives of both Parties. Each Change Order shall describe the modification in detail, including any adjustments to cost or time for performance. No Work beyond the original scope shall be undertaken unless a Change Order has been approved and fully executed by both Parties.

- IV. **HEADINGS:** Headings herein are for the convenience of reference only and shall not be considered on any interpretation of this First Amendment or the Agreement.
- V. **NO OTHER CHANGES:** Except as modified by this First Amendment, all terms, covenants, obligations and provisions of the Agreement shall remain unaltered, shall continue in full force and effect, and are hereby ratified, approved and confirmed by the Parties in every respect. If the terms and conditions set forth in this First Amendment directly conflict with any provision contained in the Agreement, then this First Amendment shall control.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**

IN WITNESS WHEREOF, the CITY and the CONTRACTOR execute this FIRST AMENDMENT as follows:

CITY

ATTEST:

**CITY OF FORT LAUDERDALE**, a Florida municipality

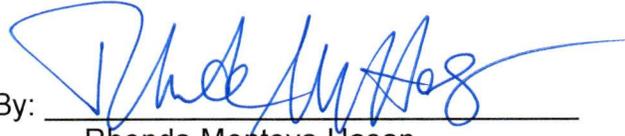
  
\_\_\_\_\_  
David R. Soloman, City Clerk

  
\_\_\_\_\_  
By: Rickelle Williams, City Manager



Date: 11/17/25

Approved as to Legal Form and Correctness:  
D'Wayne M. Spence, Interim City Attorney

By:   
\_\_\_\_\_  
Rhonda Montoya Hasan  
Assistant City Attorney

**CONTRACTOR**

WITNESSES:

**CORE & MAIN LP, a Florida Limited Partnership.**

*John Cataldi*  
Signature

John Cataldi  
Print Name

*Kodie Lewsa y*  
Signature

Kodie Lewsa y  
Print Name

By: *Shawn Kietzman*  
Shawn Kietzman  
Director of National Metering, Technology, &  
Smart Utility Sales

[CORPORATE SEAL]

STATE OF CALIFORNIA:

COUNTY OF SAN DIEGO:

The foregoing instrument was acknowledged before me by means of  physical presence or  
 online notarization, this 4 day of NOVEMBER, 2025, by **Shawn Kietzman,**  
**Director of National Metering, Technology, & Smart Utility Sales, of CORE & MAIN**  
**LP, a Florida Limited Partnership.**

[NOTARY SEAL



*Rosa Such Roig*  
(Signature of Notary Public - State of ~~Florida~~  
California)

ROSA SUCH ROIG  
(Print, Type, or Stamp Commissioned Name  
of Notary Public)

Personally Known \_\_\_\_\_ OR Produced Identification K244-446-27-600-0  
Type of Identification Produced: DRIVER LICENSE

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16/1/51

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ROSA SUCH RUIZ  
COMM & SARESO  
SAN DIEGO CALIF  
California Navy Yard  
Comm Exp May 28, 1951





To: Glenn Marcos, Chief Procurement Officer  
From: Brad Kaine - Public Works Director  
Date: August 29, 2025  
Re: Change Order No. 1 for Project No. 12716

Job Description: Project No. 12716, Advanced Metering Infrastructure Implementation

Contractor: Core and Main LP

Amount: \$264,723.25

Funding: 10-454-7999-533-60-6599-P12716

**Purpose of Change Order:**

**Expansion of Community Outreach for Advanced Metering Infrastructure (“AMI”) Implementation**

The purpose of this Change Order is to expand and enhance community outreach efforts associated with the implementation of the Advanced Metering Infrastructure (“AMI”) project.

As the Project has advanced and a baseline communication plan has been established, staff has identified the need for additional outreach and engagement services to ensure clear, consistent, and comprehensive communication with all residents throughout the Project lifecycle.

The enhanced outreach and engagement strategy will include the following key components:

**1. Branded Outreach Materials and Messaging**

Development of a unified project brand and messaging to be used consistently across all communication platforms and materials. These materials will clearly convey the Project’s purpose, benefits, and implementation timeline.

**2. Creation, Printing, and Distribution of Printed Materials**

Design and execution of a targeted outreach strategy, including direct mailers, door hangers, and project signage, to ensure timely and effective delivery of project information to residents.

**3. Multilingual Project Hotline and Email Support**

Establishment of a dedicated, multilingual hotline and email system to address resident inquiries, track engagement, and provide ongoing support and coordination throughout the duration of the Project.

The attached **Community Outreach and Engagement Proposal** dated June 27, 2025, provides a detailed description of scope and cost.



NEW AND EXISTING CONTRACT ITEMS ARE UTILIZED – TOTAL ADDITIVE COST \$264,723.25

The attached Community Outreach and Engagement Proposal dated June 27, 2025, provides a detailed description of scope and cost.

NET AMOUNT OF THIS CHANGE ORDER \$264,723.25

ADDITIONAL CONTRACT TIME BEING REQUESTED – (0) CALENDAR DAYS

THE TOTAL AMOUNT OF THIS CHANGE ORDER \$264,723.25

This Change Order provides for all costs and schedule adjustments associated with completing the Work, including materials, labor, equipment, bond, insurance, overhead, profit, impacts, and any and all related items or associated costs incurred or resulting from the items listed above, and is provided in accordance with Section VI. Sub-section NN – Change Orders.

[THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK]





IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year written below.

CITY

ATTEST:

CITY OF FORT LAUDERDALE, a Florida  
municipality

  
 David R. Soloman, City Clerk


  
 Rickelle Williams, City Manager

Date: 11/17/25

Approved as to Legal Form and Correctness:  
D'Wayne M. Spence, Interim City Attorney

By: 

Rhonda Montoya Hasan  
Senior Assistant City Attorney



CONTRACTOR

WITNESSES:

CORE & MAIN LP, a Florida Limited Partnership

Handwritten signature of Kodie Liewsay
Signature

Kodie Liewsay
Print Name

Handwritten signature of John Cataldi
Signature

John Cataldi
Print Name

By: Handwritten signature of Shawn Kietzman
Shawn Kietzman
Director of National Metering, Technology, & Smart Utility Sales

[CORPORATE SEAL]

STATE OF CALIFORNIA:

COUNTY OF SAN DIEGO:

The foregoing instrument was acknowledged before me by means of [X] physical presence or [ ] online notarization, this 4 day of November, 2025, by Shawn Kietzman, as Director of National Metering, Technology, & Smart Utility Sales, of CORE & MAIN LP, a Florida Limited Partnership.

[NOTARY SEAL



Handwritten signature of Notary Public
(Signature of Notary Public - State of California)

ROSA SUCH ROIG
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known OR Produced Identification K244-446-27-600-0
Type of Identification Produced: DRIVER LICENSE

Handwritten text, possibly a name or date.

ROSA SUCH ROIG  
COMM. # 5447850  
SAN DIEGO COUNTY  
Callie Dale Kelly Foster  
Comm. # M-9-26-2017





**CHANGE ORDER SUMMARY SHEET**

|                                 |                            |
|---------------------------------|----------------------------|
| ORIGINAL CONTRACT AMOUNT        | \$ 69,876,703.03           |
| COST OF CHANGE ORDERS TO DATE   | \$ 0,00                    |
| COST OF THIS CHANGE ORDER       | \$ 264,723.25              |
| <b>TOTAL:</b>                   | <b>\$70,101,426.28</b>     |
| ORIGINAL CONTRACT TIME          | 1,095 calendar days        |
| TIME ADDED TO DATE              | 0 calendar days            |
| TIME ADDED TO THIS CHANGE ORDER | 0 calendar days            |
| <b>TOTAL:</b>                   | <b>1,095 calendar days</b> |

**SCHEDULE OF CHANGE ORDERS TO DATE**

| C.O.# | DATE | DESCRIPTION | COST OR CREDIT |
|-------|------|-------------|----------------|
| N/A   | N/A  | N/A         | N/A            |

Attachment: Community Outreach & Engagement Proposal, dated June 27, 2025



PROPOSAL FOR

# The City of Fort Lauderdale, FL Community Outreach & Engagement

**SUBMISSION DATE:**

June 27, 2025

**SUBMITTED TO:**

City of Fort Lauderdale  
Ingrid Kindblom  
Program Manager  
101 NE 3<sup>rd</sup> Avenue, Suite 2100  
Fort Lauderdale, FL 33301  
954-828-6178



**PRIMARY CORE & MAIN CONTACT:**

**Javier Rezakhani**

*Outside Sales Representative*

[Javier.Rezakhani@coreandmain.com](mailto:Javier.Rezakhani@coreandmain.com)

561-472-4693

**Core & Main**

4310 NW 10th Ave

Oakland Park, FL 33309

[www.coreandmain.com](http://www.coreandmain.com)



**PRIMARY BRIZAGA CONTACT:**

**Alec Bogdanoff**

*Principal & Co-Founder*

[alec@brizaga.com](mailto:alec@brizaga.com)

954-834-3533

**Brizaga**

2101 W. Commercial Blvd, Suite 4600

Fort Lauderdale, FL33305

[www.brizaga.com](http://www.brizaga.com)

# Community Outreach & Engagement Proposal

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## PROPOSAL OVERVIEW

Core & Main is pleased to provide this proposal to support the meter change out project in Fort Lauderdale, Florida.

The Outreach & Engagement scope for the Fort Lauderdale Smart Water Meter Replacement Program focuses on ensuring transparent, consistent, and community-oriented communication throughout the city-wide deployment of approximately 70,000 advanced water meters. This effort will be led by Brizaga in partnership with Core & Main, who will jointly absorb the printing costs for one round of outreach materials. The engagement plan will take a three-phase approach:

- Phase 1 - The development and early distribution of branded communication tools.
- Phase 2 - Full-scale deployment of materials and signage across neighborhoods.
- Phase 3 - Management of a multilingual, 24/7 project hotline for resident inquiries. Messaging will emphasize the benefits of infrastructure modernization, including features like automatic shutoffs and real-time data access.

The initiative is designed to build public awareness, minimize confusion, and enhance trust throughout the rollout. Key deliverables include a Notification Action Plan, coordinated branding and materials, a staffed hotline with multilingual response capabilities, and ongoing coordination with the City's Strategic Communications team. By integrating neighborhood-specific outreach, clear FAQs, and consistent follow-up, this approach supports smooth implementation while ensuring every Fort Lauderdale resident and business has access to timely, accurate project information.

**Detailed Scope and Deliverables for each phase are as follows:**

## PHASE 1 – COMMUNICATION MATERIAL DEVELOPMENT & INITIAL DEPLOYMENT

This initial phase focuses on developing the materials needed for the installation of new advanced water meters across the entire City. This communication will emphasize clear messaging to communicate the benefits of modernizing water infrastructure and create awareness of the new water meters' capabilities, including automatic shutoffs and real-time data access. Brizaga will coordinate with the City's outreach team to align messaging and avoid duplication of efforts.

- Objectives:
  - Distribute tailored Q&A and talking points to answer anticipated community questions related to project concerns (e.g., potential reported damage or missed installation).
  - Develop initial materials and integrate those in the City's existing and on-going communication efforts on this project Files provided to Ensign+ (Field Audit)
  - Project team coordination is included in this task.

- Key Activities:
  - Confirm Messaging: Clear, consistent messaging to outline project benefits, emphasizing the modernization of infrastructure, including a brand and templates. This will be important for the mailers, printed materials, door-to-door outreach, and resident inquiries. This will be coordinated with the City Communications Team and any existing communications consultants
  - Early Deployment Engagement: Develop mailers, materials, and signage for door-to-door distribution in early deployment areas, working closely with contractors.
- Deliverable:
  - Notification Action Plan that describes how different areas within the City will be notified based on the most effective communication methods for different areas.
  - Project branding and templates for consistent messaging, including signs, mailers, and door-to-door hangers.
  - Initial deployment materials and signage (the cost of this is covered in Task 2).
  - Detailed Project-related Q&A and process for responding for resident concerns related to installation.

## PHASE 2 – FULL-CITY DEPLOYMENT

As the project scales to full deployment, we prioritize city-wide communication, ensuring each resident and business receives timely information. This phase will include print and mailing costs of materials distribution across 70,000 households and businesses. Signs will be placed in appropriate neighborhoods notifying residents of pending replacements.

- Objectives:
  - Provide comprehensive information and regular updates to all impacted residents.
  - Engage neighborhood associations and community groups, as needed.
  - Ensure effective deployment of printed materials, door hangers, and signage across the city.
- Key Activities:
  - Signage and Direct Mail Notifications: Design, print, and distribute door hangers, mailers, and signage to directly inform residents about the project and ensure all materials are clear, concise, and accessible to diverse community members.
  - Strategic Communications Collaboration: Coordinate with the City's Strategic Communications team to amplify messaging.
  - Responses to residents, as needed, related to Water Meter installation questions and concerns.

- Deliverables:
  - Neighborhood signage and direct mail notices.
  - Outreach materials to include door hangers, mailers, and signage.

### **PHASE 3 – PROJECT HOTLINE & RESIDENT RESPONSE**

The project hotline serves as a dedicated resource for residents to ask questions and receive timely updates. This service includes a voicemail feature, allowing residents to access recorded updates and leave messages at their convenience. Additionally, it provides 24/7 multilingual support, ensuring accessibility for all community members. Messages to the hotline will be responded to within one business day.

- Objectives:
  - Ensure residents have a reliable way to reach the project team with questions.
  - Provide timely responses within one business day to maintain public trust.
  - Track engagement metrics to inform ongoing outreach needs.
  - Provide a 24/7 available hotline.
- Key Activities:
  - Hotline Setup: Set up a hotline with automated project updates and voicemail capabilities to deliver project updates and collect inquiries.
  - The hotline message will be updated bi-weekly in English, Spanish, Portuguese, and Creole. Responses can be provided in all three languages. The hotline can be accessed 24/7. Responses will be provided within one business day.
  - An email will also be set up. For accessibility reasons, it can be utilized instead of a phone. It will be tracked through the same system (see below).
  - Scheduling will be handled through Envocore, but Brizaga will have a direct line of contact to schedule appointments to assist residents if needed.
  - For Work Orders, legal claims/damage logs, and other needs, Brizaga will work with Core and Main to develop a system to ensure these are handled appropriately.
  - Response Tracking: Implement a tracking system to monitor response times to customer complaints and common questions. Brizaga can utilize an existing system, or another system preferred by Core and Main.
  - Standard Response Development: Draft and provide a set of standardized responses for frequently asked questions.
  - Ensure prompt response times to customer inquiries to maintain effective communication with residents and businesses.



- Deliverables:
  - Fully operational hotline with voicemail and tracking capabilities
  - Next business day response time for hotline inquiries
  - Weekly hotline voicemail update
  - Standard response document for consistent, accurate communication
  - Multilingual support, including English, Spanish, Portuguese, and Creole
  - Monthly fee includes up-keep, voicemail, and updating standard responses; Detailed responses are billed hourly as part of Task 2 engagement.



# Pricing

|  | Principal    | Outreach Director | Outreach Manager | Senior Associate | Associate     | Subconsultant/ Expenses | FEES                 |
|--|--------------|-------------------|------------------|------------------|---------------|-------------------------|----------------------|
| <b>RATES</b>   | \$255        | \$190             | \$140            | \$82.50          | \$65          |                         |                      |
| <b>Task 1. Communication Material Development &amp; Initial Deployment</b> |              |                   |                  |                  |               |                         |                      |
| Project Management Meetings  | 1            | 4                 | 21               | 21               |               |                         | \$ 5,687.50          |
| Project Branding, Templates, & Messaging                                   | 1            | 1                 | 20               | 47               |               |                         | \$ 7,122.50          |
| Detailed Q&A (Project Research)  | 1            | 1                 | 20               | 40               |               |                         | \$ 6,545.00          |
| <b>Task 1 Subtotal:</b>  | <b>3.00</b>  | <b>6.00</b>       | <b>61.00</b>     | <b>108.00</b>    | <b>0.00</b>   | <b>\$0.00</b>           | <b>\$ 19,355.00</b>  |
| <b>Task 2. Full-City Deployment</b>  |              |                   |                  |                  |               |                         |                      |
| Project Management Meetings  | 3            | 10                | 35               | 35               |               |                         | \$ 10,452.50         |
| Development & Execution of Materials                                       | 4            | 30                | 70               | 140              | 280           |                         | \$ 46,270.00         |
| Detailed Resident Responses  | 16           | 30                | 70               | 280              | 560           |                         | \$ 79,080.00         |
| <i>Reimbursables</i>   |              |                   |                  |                  |               |                         | \$ -                 |
| + 75,000 Door Hangers (\$0.10/ea)  |              |                   |                  |                  |               | \$ 7,500.00             | \$ 7,500.00          |
| + 400 Yard Signs (\$6/ea, 2-color, 2-side, H-Stand)                        |              |                   |                  |                  |               | \$ 2,400.00             | \$ 2,400.00          |
| + 70,000 Direct Mailers (\$0.60/ea., Full Color, Postage)                  |              |                   |                  |                  |               | \$ 42,000.00            | \$ 42,000.00         |
|  |              |                   |                  |                  |               |                         | \$ -                 |
|  |              |                   |                  |                  |               |                         | \$ -                 |
| <b>Task 2 Subtotal:</b>  | <b>23.00</b> | <b>70.00</b>      | <b>175.00</b>    | <b>455.00</b>    | <b>840.00</b> | <b>\$51,900.00</b>      | <b>\$ 187,702.50</b> |
| <b>Task 3. Project Hotline &amp; Resident Response</b>                     |              |                   |                  |                  |               |                         |                      |
| Hotline Response Tracking  |              |                   |                  |                  |               | \$ 33,600.00            | \$ 33,600.00         |
| (detailed responses are under Task 2)                                      |              |                   |                  |                  |               | \$ -                    | \$ -                 |
| Billed Monthly Est. 28 mo. @ \$1,200 per month                             |              |                   |                  |                  |               | \$ -                    | \$ -                 |
| <b>Task 3 Subtotal:</b>  | <b>0.00</b>  | <b>0.00</b>       | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>   | <b>\$33,600.00</b>      | <b>\$ 33,600.00</b>  |
| <b>TOTAL BRIZAGA FEES</b>  | <b>26</b>    | <b>76</b>         | <b>236</b>       | <b>563</b>       | <b>840</b>    |                         | <b>\$ 240,657.50</b> |
| Prime Consultant Oversight & Management                                    |              |                   |                  |                  |               |                         | \$ 24,065.75         |
| <b>TOTAL FEES</b>  |              |                   |                  |                  |               |                         | <b>\$ 264,723.25</b> |



## Authorization to Proceed

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### Utility Authorized Signature

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| Print Name / Title | Signature | Date |
|--------------------|-----------|------|
|--------------------|-----------|------|

### Core & Main Authorized Signature

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| Print Name / Title | Signature | Date |
|--------------------|-----------|------|
|--------------------|-----------|------|