



# PROPOSED CHANGE ORDER REQUEST

*Department of Watershed Management*

Contract Name: Design Build Services for the Gravity Sewer System Rehabilitation, Replacement & Construction - Package No.2 Date: 1/24/2020

Contractor: Granite Inliner, LLC

Contract Number: 1081070 Contract Amendment Number: 1

Contract Amendment Category:  Cost  Schedule  Scope  Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:(TERM)	Original Contract End Date:
\$26,892,824.98	1/11/2018	891	6/20/2020

NTP Start Date:	Original Performance Days:(TIME)	Original Performance End Date:
1/11/2018	891	6/20/2020

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	0	\$0.00
Change Order No. 2:	0	\$0.00
Change Order No. 3:	0	\$0.00
Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:
\$26,892,824.98	891	6/20/2020

**Description of Proposed Changes:** Amendment/Change Order No. 1 is being proposed in order to permit the contractor additional time needed to complete work associated with the Design Build Services for the Gravity Sewer system Rehabilitation, Replacement and Construction Pkg No. 2. project.

**Justification of Proposed Changes:** Amendment/Change Order No. 1 is being proposed in order to permit the contractor additional time needed to execute the current contract for sewer rehabilitation associated with the Consent Decree order by the EPD. The approval of this contract amendment will provide the necessary additional time to complete the contract scope due to numerous unforeseen conflicts, site conditions, and easement acquisition delays.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
195	1086	12/31/2020	6/30/2021
Proposed Changes to Dollar Amount:	Proposed Cumulative Contract Amount:	Amount Spent To Date as of <u>(1/24/2020)</u> :	
\$0.00	\$26,892,824.98	\$11,963,965.85	

**Describe Any Risk Associated With This Change:** There is no risk for the County if the change is approved.

**Effect of NOT Approving This Change:** The County will not meet the deadline for new development coming on-line to utilize the new upsized system. This may cause major backup in the system due to new connections.

**Engineering Manager's Approval:**

- Accepted
- Rejected

Signature: Kerry Williams, P.E., PMP  
Print Name: Kerry Williams  
Date: January 27, 2020

Digitally signed by Kerry Williams, P.E., PMP  
DN: cn=Kerry Williams, P.E., PMP, o=DeKalb Watershed, ou=ECMS, email=kerry.williams@dekalbwater.com, c=US  
Date: 2020.01.27 14:28:51 -0500

**Watershed Director's Approval:**


- Accepted
- Rejected

Signature: Reginald Wells  
Print Name: Reginald Wells  
Date: 1/28/2020

Digitally signed by Reginald Wells  
Date: 2020.01.28 10:07:12 -0500

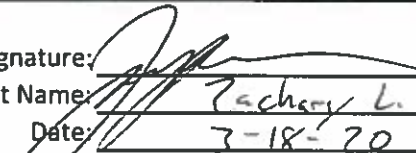
**Deputy Chief Operating Officer's Approval:**

- Accepted
- Rejected

Signature:   
Print Name: Ted Rhinehart  
Date: 1/28/2020

**Chief Operating Officer's Approval:**

- Accepted
- Rejected

Signature:   
Print Name: Zachary L. Williams  
Date: 3-18-20



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Contractor: Granite Inliner, LLC

Contract Number: 1081070

Contract Amendment Number: 1