



DeKalb County
GEORGIA

PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name: Priority Area Sewer Assessment and Rehabilitation Orig. Date: 6/14/2017
Program (PASARP) Sewer Assessment Group 1. REV Date: 9/27/2017
 Contractor: Metals and Materials Engineers, LLC
 Contract Number: 984946 Contract Amendment Number: 2_REV2
 Contract Amendment Category: Cost Schedule Scope Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:	Original Contract End Date:
\$4,980,160.00	12/10/2015	752	12/31/2017

NTP Start Date:	Original Performance Days:	Original Performance End Date:
12/30/2015	730	12/28/2017

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	0	\$364,140.00
Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:
\$5,344,300.00	730	12/28/2017

Description of Proposed Changes:

The original Contract included funding for several line items that were NOT required to be used in the quantities originally anticipated to implement the core assessment work. This change is requested to extend the **Contract Performance Time** due to ongoing assessments and emergency work required within the PASARP and OSARP areas in order to avoid and prevent a gap of critical tiered assessments needed in other locations of the Wastewater Collection and Transmission System (WCTS), namely the areas associated with the Ongoing Sewer Assessment Rehabilitation Program (OSARP).

Justification of Proposed Changes:

48 Priority Areas were Identified and delineated, comprising of approximately one-third of the WCTS. The 48 Priority Areas are grouped into three Sewer Groups. The scope of Work presented in the original Contract Documents pertains to only Sewer Group No. 1. DWM proposes to extend the three PASARP contracts to allow for emergency work and assessments needed in order to continue to comply with Consent Decree mandates for tiered assessments in other locations around and outside of PASARP, including OSARP areas. Emergency work locations will be determined on an as needed basis and may be located outside of the assigned Sewer Group.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
365	1095	12/28/2018	12/28/2018
Proposed Changes to Dollar Amount:	Proposed Cumulative Contract Amount:	Amount Spent To Date:	
\$0.00	\$5,344,300.00	\$3,194,695.83	

Describe Any Risk Associated With This Change: None - change is for time only.

Effect of NOT Approving This Change: Tiered assessments would end at the end of 2017 creating an assessment gap for critical areas until a new RFP is created and solicited.

Deputy Director's Approval:

- Accepted
- Rejected

Signature: _____
Print Name: _____
Date: _____

Watershed Director's Approval:

- Accepted
- Rejected

Signature: Scott A. Towler
Print Name: Scott A. Towler
Date: 9/27/2017

Chief Operating Officer's Approval:

- Accepted
- Rejected

Signature: [Signature]
Print Name: Ted Rinehart
Date: 9/27/17

Contract Name: Priority Area Sewer Assessment and Rehabilitation

Contractor: Metals and Materials Engineers, LLC

Contract Number: 984946

Contract Amendment Number: 2_REV2



DeKalb County
GEORGIA

PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name: Priority Area Sewer Assessment and Rehabilitation Program (PASARP) Sewer Assessment Group 2. Orig. Date: 6/14/2017
 REV Date: 9/27/2017
 Contractor: CamKen Consulting, Inc.
 Contract Number: 984949 Contract Amendment Number: 2_REV2
 Contract Amendment Category: Cost Schedule Scope Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:	Original Contract End Date:
\$4,650,471.93	12/10/2015	752	12/31/2017

NTP Start Date:	Original Performance Days:	Original Performance End Date:
12/30/2015	730	12/28/2017

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	0	\$737,530.60
Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:
\$5,388,002.53	730	12/28/2017

Description of Proposed Changes:

The original Contract included funding for several line items that were NOT required to be used in the quantities originally anticipated to implement the core assessment work. This change is requested to extend the Contract Performance Time due to ongoing assessments and emergency work required within the PASARP and OSARP areas in order to avoid and prevent a gap of critical tiered assessments needed in other locations of the Wastewater Collection and Transmission System (WCTS), namely the areas associated with the Ongoing Sewer Assessment Rehabilitation Program (OSARP).

Justification of Proposed Changes:

48 Priority Areas were Identified and delineated, comprising of approximately one-third of the WCTS. The 48 Priority Areas are grouped into three Sewer Groups. The scope of Work presented in the original Contract Documents pertains to only Sewer Group No. 2. DWM proposes to extend the three PASARP contracts to allow for emergency work and assessments needed in order to continue to comply with Consent Decree mandates for tiered assessments in other locations around and outside of PASARP, including OSARP areas. Emergency work locations will be determined on an as-needed basis and may be located outside of the assigned Sewer Group.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
365	1095	12/28/2018	12/28/2018
Proposed Changes to Dollar Amount:	Proposed Cumulative Contract Amount:	Amount Spent To Date:	
\$0.00	\$5,388,002.53	\$2,749,221.74	

Describe Any Risk Associated With This Change: None - change is for time only.

Effect of NOT Approving This Change: Tiered assessments would end at the end of 2017 creating an assessment gap for critical areas until a new RFP is created and solicited.

Deputy Director's Approval:

- Accepted
- Rejected

Signature: _____
Print Name: _____
Date: _____

Watershed Director's Approval:

- Accepted
- Rejected

Signature: Scott A. Towner
Print Name: Scott A. Towner
Date: 9/27/2017

Chief Operating Officer's Approval:

- Accepted
- Rejected

Signature: [Signature]
Print Name: Tim Rhinehart
Date: 9/27/17

Contract Name: Priority Area Sewer Assessment and Rehabilitation
Contractor: CamKen Consulting, Inc.
Contract Number: 984949
Contract Amendment Number: 2_REV2



DeKalb County
GEORGIA

PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name: Priority Area Sewer Assessment and Rehabilitation Orig. Date: 6/14/2017
Program (PASARP) Sewer Assessment Group 3 REV Date: 9/27/2017
 Contractor: Woolpert, Inc.
 Contract Number: 984950 Contract Amendment Number: 2_REV2
 Contract Amendment Category: Cost Schedule Scope Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:	Original Contract End Date:
\$5,639,038.70	12/10/2015	752	12/31/2017

NTP Start Date:	Original Performance Days:	Original Performance End Date:
12/30/2015	730	12/28/2017

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	0	\$177,321.90
Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:
\$5,816,360.60	730	12/28/2017

Description of Proposed Changes:

The original Contract included funding for several line items that were NOT required to be used in the quantities originally anticipated to implement the core assessment work. This change is requested to extend the Contract Performance Time due to ongoing assessments and emergency work required within the PASARP and OSARP areas in order to avoid and prevent a gap of critical tiered assessments needed in other locations of the Wastewater Collection and Transmission System (WCTS), namely the areas associated with the Ongoing Sewer Assessment Rehabilitation Program (OSARP).

Justification of Proposed Changes:

48 Priority Areas were Identified and delineated, comprising of approximately one-third of the WCTS. The 48 Priority Areas are grouped into three Sewer Groups. The scope of Work presented in the original Contract Documents pertains to only Sewer Group No. 3. DWM proposes to extend the three PASARP contracts to allow for emergency work and assessments needed in order to continue to comply with Consent Decree mandates for tiered assessments in other locations around and outside of PASARP, including OSARP areas. Emergency work locations will be determined on an as-needed basis and may be located outside of the assigned Sewer Group.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
365	1095	12/28/2018	12/28/2018
Proposed Changes to Dollar Amount:	Proposed Cumulative Contract Amount:	Amount Spent To Date:	
\$0.00	\$5,816,360.60	\$3,196,341.15	

Describe Any Risk Associated With This Change: None - change is for time only.

Effect of NOT Approving This Change: Tiered assessments would end at the end of 2017 creating an assessment gap for critical areas until a new RFP is created and solicited.

Deputy Director's Approval:

- Accepted
- Rejected

Signature: _____
Print Name: _____
Date: _____

Watershed Director's Approval:

- Accepted
- Rejected

Signature: Scott D. Towler
Print Name: Scott D. Towler
Date: 9/27/2017

Chief Operating Officer's Approval:

- Accepted
- Rejected

Signature: [Signature]
Print Name: Tex R. [Signature]
Date: 9/27/17

Contract Name: Priority Area Sewer Assessment and Rehabilitation

Contractor: Woolpert, Inc.

Contract Number: 984950

Contract Amendment Number: 2_REV2