

\$465,000.00

# PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name:		dvanced Was	tewater Trea	tment Facilit	ies Expansion -	_ Date:	12/3/2018	
	Phase 2	um Canataust	ion IIC					
Contractor:		Archer Western Construction, LLC  972548 Contract Amendment Number: 5						
Contract Number:	972548			Co	intract Amendi	nent Number.		
Contract Amendment (	Category:	✓ Cost	Schedule	Scope	Deliverables			
Original Contract			Start Date:	· -	Contract Time:		ract End Date:	
\$187,869,3	80.00	8/5/	2015		1640	2/29/	/2020	
NTP Start I		Origina	al Performan	ce Days:	Original	Performance (	End Date:	
8/26/20	15		1640			2/21/2020		
Previous Chan	ge Order:	Previous	Time Extensi	ons (Days):	Previous	Changes to \$		
Change Order No. 1:		0				\$350,797.46		
Change Order No. 2:		0				\$599,549.04		
Change Order No. 3:		90				\$0.00		
Change Order No. 4:	Water State of the Control		120	. (5 )	6	\$1,650,000.00		
Current Contrac \$190,469,7		Current Pe	erformance T 1850	ime (Days):	Current	Performance ( 9/18/2020	end Date:	
Justification of Propos Treatment Facility Expo County and Archer We reasonable actual cost	ansion Phase 2 pr stern Constructio	oject site for n, LLC, conce	the purposes rning Archer	of finalizing Western Pro	a settlement a posed Change	greement bety Order No. 24,	ween DeKalb for	
October 27, 2016. In attendance were the Jack, P.E. & Mark Hedo The terms of the meet	len (Tetra Tech); I ing's settlement a	Brian Kuhnle, ire as follows	Duane Peter :	sen & Curtis			OM); Jillian	
1. The Lump Sum settle 2. An addition of 684 d 2019, with no impact t	ays revises the De	ewatering Bu	ilding comple	tion milesto	ne date from N	/lay 17, 2017, t	o March 31,	
Proposed Additiona Performance Days:		Cumulative nce Days:		Performance Date:	Propos	ed Contract Er	nd Date:	
0				I/A		N/A		
Proposed Changes to	Dollar Amount:	Propose	d Cumulative Amount:	e Contract	Amoui	nt Spent To Da (12/3/18):	te as of	

\$190,934,726.50

\$85,475,377.90

Describe Acres 61 1	and the state of t
· ·	ssociated With This Change:
None	
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Effect of NOT App	oving This Change:
	Contractor for reimbursement of costs associated with excusable time extensions
Tatale claims by the	. Contractor for reminarisement of costs associated with excusable time extensions
	<del></del>
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<b>Engineering Mana</b>	er's Approval:
Accepted	Signature:
Rejected	Print Name:
Linejected	Date:
	Date
Watershed Direct	's Approval:
Accepted	Signature: Reginald Wells  Digitally signed by Reginald Wells  Date: 2018.12.06 12:53:31 -06:00*
Rejected	Print Name: Reginald Wells
	Date: 12/06/2018
Deputy Chief Ope	ting Officer's Approval:
/	
Accepted	Signature:
<del></del>	Print Name: Tex Chinehot
Rejected	
	Date: 1/1+/19
Chief Operating O	cer's Approval:
Accepted	Signature: Allerian Signat
Rejected	Print Name: 74 har L. Williams
	Date: 1/1/19
	Contract Name: Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase 2
	Contractor: Archer Western Construction, LLC
	Contract Number: 972548
Contract A	nendment Number: 5



November 30, 2018

Mr. Wendell Brown
Senior Construction Manager
DeKalb County Department of Watershed Management
4124 Flakes Mill Road
Decatur GA, 30034

Reference: Contract No. 972548, Archer Western Construction, LLC

Snapfinger Advanced Wastewater Treatment Facilities Expansion Phase 2

Subject: Proposed Change Order #5

AWC PCO#24 Dewatering Bldg Suspension & Remobilization Costs

Dear Mr. Brown,

On October 10, 2018, a meeting was held at the Snapfinger Advanced Wastewater Treatment Facility Expansion Phase 2 project site for the purposes of finalizing a settlement agreement between DeKalb County and Archer Western Construction, LLC, concerning the referenced Contract, and subject claim.

In attendance were the following:

#### **DeKalb County:**

Wendell H. Brown, Sr. Construction Manager (DWM)

### AECOM (CIP Program Manager):

Catherine Riley, P.E., Sr. Project Manager

#### <u>Tetra Tech (Construction Manager):</u>

Jillian Jack, P.E., Project Manager Mark Hedden, PMP, Resident Engineer

#### **Archer Western Construction:**

Brian Kuhnle, Project Director Duane Petersen, SE Water Business Program Manager Curtis Jones, Sr. Project Accountant

The terms of the meeting's settlement are as follows:

1. The Lump Sum settlement agreement is in the amount of \$465,000.



- 2. An addition of 684 days revises the Dewatering Building completion milestone date from May 17, 2017, to March 31, 2019, with no impact to the performance end date, or contract end date.
- 3. Tetra Tech will forward this change as Change Order #5 to the Owner for review and processing.

Please see the summary table titled *Exhibit "A"* on the next page for this PCO with supporting documentation attached herein. This PCO has been reviewed and accepted by the project team members, however, approval of additional funds and time extensions will require review and acceptance by the Board of Commissioners.

Sincerely,

Jillian Jack, P.E. Project Manager

cc: Christian Dunaway (Tt)
Mark Hedden (Tt)



## Exhibit A

Proposed Change Orders					
PCO#	Title	Time Extension (Days)	Amount		
024	Dewatering Bldg Suspension & Remobilization Costs	0	\$465,000.00		
	Total Proposed Change Order	0	\$465,000.00		