



# PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name: Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase 2 Date: 12/19/2018  
 Contractor: Archer Western Construction, LLC  
 Contract Number: 972548 Contract Amendment Number: 6  
 Contract Amendment Category: ☒ Cost ☐ Schedule ☐ Scope ☐ Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:	Original Contract End Date:
\$187,869,380.00	8/5/2015	1640	2/29/2020

NTP Start Date:	Original Performance Days:	Original Performance End Date:
8/26/2015	1640	2/21/2020

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
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:	120	\$1,650,000.00
Change Order No. 5:	0	\$465,000.00
Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:
\$190,934,726.50	1850	9/18/2020

Description of Proposed Changes: See supporting documents attached.

**Justification of Proposed Changes:** The referenced project is approximately 49% complete and a large amount of design and construction changes have been necessary to accommodate design changes, varying subsurface utilities and construction issues. One hundred and forty-four(144) Field Orders have been executed to date to accommodate these types of issues in an effort to mitigate cost and delay impacts to the project. To further assist the Owner with management and corresponding contract adjustments for these types of changes, eight Contractor Proposed Change Orders (PCO) are requested for your consideration.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
0	0	N/A	N/A
Proposed Changes to Dollar Amount:	Proposed Cumulative Contract Amount:	Amount Spent To Date as of <u>(12/19/18)</u> :	
\$106,519.11	\$191,041,245.61	\$90,809,888.86	

**Describe Any Risk Associated With This Change:**

None

**Effect of NOT Approving This Change:**

Future claims by the Contractor for reimbursement of costs associated with excusable time extensions

**Engineering Manager's Approval:**

☐  
☐

Accepted

Rejected

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

**Watershed Director's Approval:**

☒  
☐

Accepted

Rejected

Signature: Reginald Wells

Digitally signed by Reginald Wells  
Date: 2018.12.19 11:44:59 -0500

Print Name: Reginald Wells

Date: 12/19/2018

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

☒  
☐

Accepted

Rejected

Signature: \_\_\_\_\_

Print Name: Tim Rhinehart

Date: 12/19/18

**Chief Operating Officer's Approval:**

☒  
☐

Accepted

Rejected

Signature: \_\_\_\_\_

Print Name: Zachary L. Williams

Date: \_\_\_\_\_

Contract Name: Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase 2

Contractor: Archer Western Construction, LLC

Contract Number: 972548

Contract Amendment Number: 6



December 11, 2018

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

**Reference: Contract No. 972548 Snapfinger Advanced Wastewater Treatment  
Facilities Expansion, Phase 2**

**Subject: Proposed Change Order #6**

Dear Mr. Brown,

The referenced project is approximately 49% complete and a large amount of design and construction changes have been necessary to accommodate design changes, varying subsurface utilities and construction issues. One hundred and forty-four (144) Field Orders have been executed to date to accommodate these types of issues in an effort to mitigate cost and delay impacts to the project. To further assist the Owner with management and corresponding contract adjustments for these types of changes, five Contractor Proposed Change Orders (PCO) are requested for your consideration.

Please see the summary table titled *Exhibit "A"* on the next page for these PCOs with supporting documentation attached herein. Each of these PCOs have been reviewed and accepted by the project team members, however, approval of additional funds to issue them will require review and acceptance by the Board of Commissioners.

Sincerely,

Jillian Jack, P.E.  
Project Manager

cc: Christian Dunaway  
Mark Hedden



***Exhibit A***

<b>Proposed Change Orders</b>		
<b>PCO#</b>	<b>Title</b>	<b>Amount</b>
223 Rev. 1	Bio-Scrubber Electrical Changes	\$3,540.45
240	Revised MBR Clerestory (DCN-010)	\$41,426.87
251 Rev. 1	Additional Couplings (per Submittal 15060.88)	\$25,970.00
253	Administration Building & MBR Electrical Revisions (DCN-027)	\$17,828.76
257	Overhead Coiling Door Custom Colors	\$17,753.03
	<b>Total Proposed Change Order</b>	<b>\$106,519.11</b>

<b>Change Order #1 Package TOTAL:</b>	<b>\$106,519.11</b>
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