

## PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Secretary Control of the Control of	<i></i> .					
Contract Na	me: Annual Water	and Sewer Construction C	ontracts. Small a	nd Large	Date:	7/16/2020
	Diameter Pipe					
	<del></del>	on, Inc., SD & C, Inc., Grani	te Inliner IIC a	nd The Rene	e Groun/Caml	Kan Consulting
Contractor:	(RGI/CamKen		te minici, eee, ai	ine itelie	e droup/ carri	<u>ven consulting</u>
Contract Nu		3841, 1063831, 1068774 Contract Ame		ndment Num	ıber:	2 & 3
Contract Amendment Category:		✓ Cost	✓ Cost ✓ Schedule ☐ Scope		Deliverables	
THE STATE OF THE S	Original Contract \$				THE SCHOOL OF SCHOOL OF	
Contract	Amount:	Contract Start Date:	Original Contract Days:(Term)		Original Cont	ract End Date:
1063844	\$9,000,000.00	8/15/2017	381 8/31/20		/2018	
1063841	\$9,000,000.00	8/28/2017	368		8/31/2018	
1063831	\$9,000,000.00	8/15/2017	381		8/31/2018	
1068774	\$9,000,000.00	10/24/2017	372		10/31/2018	
Contract	NTP Start Date:	Original Performan	ce Days:	Original	Performance	End Date:
1063844	8/16/2017	365	8/31/2018			
1063841	8/16/2017	365		8/31/2		
1063831	8/16/2017	365			8/31/2018	
1068774	11/6/2017	365			10/31/2018	
Contract	Previous Renewal:	Previous Time Extensi	ons (Days):	Previous	Changes to \$	Amount:
1063844	Renewal No. 1:	365			\$9,000,000.00	)
1003644	Renewal No. 2:	365			11,000,000.0	0
1063841	Renewal No. 1:	365			\$9,000,000.00	
1063841	Renewal No. 2:	365			\$8,000,000.00	)
1063831	Renewal No. 1:	365	Y 1		\$9,000,000.00	)
1003031	Renewal No. 2:	365			\$8,000,000.00	
1068774	Renewal No. 1:	365			\$9,000,000.00	
1008774	Renewal No. 2:	365			\$11,000,000.00	
STATE OF THE PARTY OF	Previous Change	Previous Time Extensions (Days):		年 等分 · 1000 · 1		
Contract	Order:			Previous Changes to \$ Amount:		
1063844	Change Order No. 2:	0			\$6,324,125.00	)
1063841	Change Order No. 2:	0			\$4,351,784.00	)
1063831	Change Order No. 1:	0			\$9,621,083.00	)
1063831	Change Order No. 2:	0			\$4,108,830.00	)
1068774	Change Order No. 1:	0			\$9,677,049.75	,
1068774	Change Order No. 2:	0	\$3,206,280.25			
Combrast	Current Contract					
Contract	Amount:	Current Performance T	ime (Days):	Current I	Performance E	nd Date:
1063844	\$35,324,125.00	1095	8/15/2020			
1063841	\$30,351,784.00	1095	8/15/2020			
1063831	\$39,729,913.00	1095	8/15/2020			
1068774	\$41,883,330.00	1095	11/5/2020			

Description of Proposed Changes: Amendment/Change Order No. 3 is being requested to provide additional timing to the existing Annual Water and Sewer contracts to perform emergency repairs, the completion of the Briarcliff Waterline Replacement project and other outstanding needs of the Department of Watershed Management.

Justification of Proposed Changes: Amendment/Change Order No. 3 will provide additional time to these contracts to allow for the completion of the added scope of the Briarcliff Waterline Replacement Project and the need to respond to emergency breaks in the water and sewer system. Additional time is being requested due to the excessive amount of rain delays from October 2019 through March 2020 that have hindered the contractor's performance. In addition, these contracts need to be extended until new Annual Water and Sewer contracts are procured. The new ITB is in procurement and are expected to be procured by first quarter 2021.

Contract	Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
1063844	289	1384	5/31/2021	5/31/2021
1063841	289	1384	5/31/2021	5/31/2021
1063831	289	1384	5/31/2021	5/31/2021
1068774	207	1302	5/31/2021	5/31/2021

Contract	Proposed Changes to Dollar Amount:	Proposed Cumulative Contract Amount:	Amount Spent To Date as of (7/16/20):
1063844	\$4,947,138.00	\$40,271,263.00	\$28,833,020.80
1063841	\$6,245,527.00	\$36,597,311.00	\$20,983,672.35
1063831	\$5,354,162.00	\$45,084,075.00	\$22,967,262.12
1068774	\$6,142,444.00	\$48,025,774.00	\$27,211,458.38

Describe Any Risk Associated With This Change: In the Briarcliff/Emory/North Decatur/Lullwater area, customer complaints dating back a number of years reached a peak in May 2019 and prompted the County to assess and use all available resources to remedy the clogged and aged watermains. This request will allow for the replacement of waterlines to ensure sufficient water service to citizens and critical facilities in the area. DeKalb County will be at risk of meeting the Consent Decree Deadline for completing PASARP Consent Decree rehabilitation work.

Effect of NOT Approving This Change: Without these contracts or a new Annual Water and Sewer contract in place, there will not be a mechanism in place to allow for response to emergency repairs and the contractor will not have enough time to complete the Briarcliff Waterline Replacement Project.

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Engineering Manager's Appro	oval:	李章 李5.李 李 李 中一十二四次的四次的中心	<b>运用。1000年</b>
✓ Accepted Sig	nature: F. Keith Laguaite	Digitally signed by F. Keith Laguaite Date: 2020.97.20 11.51.51.64100	
Rejected Prin	Name: F. Keith Laguaite	· · · · · · · · · · · · · · · · · · ·	_
	Date: 7/20/2020		
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Watershed Director's Approv	al:		
✓ Accepted Sig	nature: Reginald Wells	Digitally signed by Reginald Wells Date: 2020.07.20 13.15 36 -0410°	
Rejected Print	Name: Reginald Wells		
	Date: 7/20/2021		_
	. 9-30		_
Chief Operating Officer's App	roval:		STATE AND DESCRIPTION
	ad		
Accepted Sig	nature:		
Rejected Print	Name	L. Williams	
	Date: 7/30/7/0	Asset Indiana	
6	/ /		
Contract Name:	Annual Water and Sewer Const	ruction Contracts, Small and Large Diame	eter Pipe
Contractor:		c., Granite Inliner, LLC, and The Renee G	
Contract Number:	1063844, 1063841, 1063831, 1	068774	
Contract Amendment Number:	2 & 3		