COUNTY DEPARTMENT AGENDA REQUEST

Department:	Engineering	Presenter(s):	Carlos Christian
Meeting Date:	Thursday, April 23, 2009	Type of Request:	Consent

Wording for the Agenda:

Consideration of staff's request that the Board authorize a change order in the amount of $12,788.20 to STRACK, Inc. for plan and field changes to Proposal #P689, Storm Drainage System Installation for the West Fayetteville Bypass Phase I Project.

Background/History/Details:

STRACK, Inc. was awarded proposal #P689, Storm Drainage System Installation for the West Fayetteville Bypass-Phase I project. The contract award was for $246,044. During construction, adjustments were made to the road profile to balance cut/fill amounts and two detention basins were added for better soil erosion and sediment control. These changes, along with the hitting of rock, resulted in the need for STRACK to provide some services not identified in the original contract, including: cutting additional holes in concrete structures, providing two outlet control structures, and trenching in rock.

These services yielded credits of $15,701.40 and add-ons of $12,788.20. The net result was that all work, including the change orders, was completed for $243,130.80 ($2,913.20 less than the original contract amount). Board approval is requested for the $12,788.20 add-on because it represents the services not identified in the original contract.

What action are you seeking from the Board of Commissioners?

Authorization of change order #2 submitted by STRACK, Inc. in the amount of $ 12,788.20.

If this item requires funding, please describe:

No funding is required. The revised contract amount is less than the original award.

Has this issue come before the Commissioners in the past?	No	If so, when?	
Do you need audio-visual for the presentation?	No	Back-up Material Submitted?	Yes

STAFF USE ONLY

Approved by Finance	Yes	Reviewed by Legal	Yes
Approved by Purchasing	Yes	Approved by County Clerk	Yes
Administrator's Approval	Yes		

Staff Notes:

FAYETTE COUNTY BOARD OF COMMISSIONERS
140 STONEWALL AVENUE WEST
FAYETTEVILLE, GEORGIA 30214

RE: WEST FAYETTEVILLE BY PASS
FAYETTEVILLE, GEORGIA
CHANGE ORDER NO. 2

MARCH 18, 2009
REV. 4/02/09

STRACK, INC.
PIPELINE CONTRACTOR
125 Laser Industrial Court
Fairburn, Ga. 30213
(770) 969-1591
Fax (770) 964-7889

Dear Sir:

The undersigned proposes to furnish all materials and perform all labor necessary to complete the following:

			REVISION # 1 "F" LINE			
F1-F2	DELETE	-143 LF	24" HDPE 0-10' CUT	@	25.25	-$3,610.75
F2-F2.1	ADD	25 LF	24" HDPE 0-10' CUT	@	25.25	$631.25
	ADD	1 EA	4' DIA CB	@	1600.00	$1,600.00
	ADD	1 EA	24" CONCRETE HEADWALL	@	645.75	$645.75
	ADD	1 EA	BRICK UP 30" HOLE	@	100.00	$100.00
					CREDIT	**-$633.75**
			REVISION # 2 SEDIMENT POND 1 OUTFALL			
	ADD	1 EA	4' DIA JB 16VF	@	2000.00	$2,000.00
	DELETE	-12 VF	4' DIA RISER OCS # 1	@	95.00	-$1,140.00
	ADD	1 EA	30" CORE (ONSITE)	@	720.00	$720.00
					ADD	**$1,580.00**
			REVISION # 3 EXTEND "H" LINE			
	ADD	16 LF	36" HDPE	@	41.50	$664.00
	ADD	5 VF	5' DIA RISER	@	212.14	$1,060.70
					ADD	**$1,724.70**
			REVISION # 4 "G" LINE			
	DELETE	-85 LF	18" HDPE	@	18.75	-$1,593.75
	ADD	16 LF	18" HDPE	@	18.75	$300.00
	ADD	1 EA	18" CONCRETE HEADWALL	@	550.00	$550.00
	ADD	1 EA	28" CORE (ONSITE)	@	378.00	$378.00
					CREDIT	**-$365.75**
			REVISION 1,2,3,&4 TOTAL			**$2,305.20**
	ADD	1 EA	OCS # 1	@	1500.00	$1,500.00
	ADD	1 EA	OCS # 2	@	4500.00	$4,500.00
	ADD	224.15 CY	RIPPABLE TRENCH ROCK	@	20.00	$4,483.00
				CO# 2	**TOTAL**	**$12,788.20**

ORIGINAL CONTRACT AMOUNT	**$ 246,044.00**
CHANGE ORDER NO. 1	**-$15,701.40**
CHANGE ORDER NO. 2	**$12,788.20**
REVISED CONTRACT AMOUNT	**$ 243,130.80**

PLEASE SIGN AND RETURN

Respectfully submitted,

STRACK INC.

By _____

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof.

Company: _____

Date _____, 20 ___ By: _____

Title