

DEKALB COUNTY

ITEM NO.

BOARD OF COMMISSIONERS

HEARING TYPE

Preliminary

BUSINESS AGENDA / MINUTES

MEETING DATE: July 8, 2008

ACTION TYPE

Resolution

SUBJECT: Change Order No. 3 to Contract No. 07-900545 with Dore & Associates Contracting, Inc.
Demolition of Designated Structures at Brook Run Park

DEPARTMENT: Parks and Recreation

PUBLIC HEARING: YES NO

ATTACHMENT: YES No

INFORMATION CONTACT: Marvin F. Billups, Jr.
Deputy Director

PAGES: 2

PHONE NUMBER: (404) 371-2927

PURPOSE:

To consider approval of Change Order No. 3 to Contract No. 07-900545 with Dore & Associates Contracting, Inc. in the amount of \$27,186.00 Demolition of Designated Structures at Brook Run Park.

NEED/IMPACT:

Change Order No. 3 is required for payment to add, remove and dispose of contaminated debris from inside of Therapy Building to Base at a Lump Sum Price of \$27,186.00

Original Contract Amount:	\$ 1,833,943.00
Proposed Change Order No. 3	\$ 27,186.00
Revised Contract Amount	\$ 1,861,129.00

RECOMMENDATION(S):

Approve Change Order No. 3 to Contract No. 07-900545 with Dore & Associates Contracting, Inc. Demolition of Designated Structures at Brook Run Park and authorize the Chief Executive Officer to execute all necessary documents.

CHANGE ORDER

DEKALB COUNTY, GEORGIA

Change Order No. 3 (Final) Date _____

Contractor Dore & Associates Contracting, Inc.

Address 900 Harry S. Truman Pkwy., Bay City, Michigan 48706

Project Demolition of Designated Structures at Brook Run Park County Contract No. 07-900545

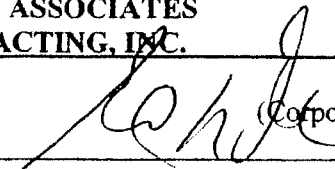
Changes in the contract have been approved as follows:

DESCRIPTION OF CHANGE	AMOUNT
1. Add Removal and Disposal of Contaminated Debris from inside of Therapy Building to Base Bid at a Lump Sum Price of \$27,186.00.	+\$27,186.00
Total This Change Order Add/Deduct	
	\$27,186.00
Previous Contract Amount	
	\$1,833,943.00
Revised Contract Amount	
	\$1,861,129.00

All other terms and conditions of the original contract remain in effect.

**DORE & ASSOCIATES
CONTRACTING, INC.**

DEKALB COUNTY, GEORGIA

By:  (Corporate Seal)
Signature

_____ by Dir. (Seal)
VERNON JONES
Chief Executive Officer,
DeKalb County, Georgia


Arthur M. Dore
Name (Typed or Printed)

President
Title

38-1366164
Federal Tax I. D. Number

ATTEST:

ATTEST:


Signature

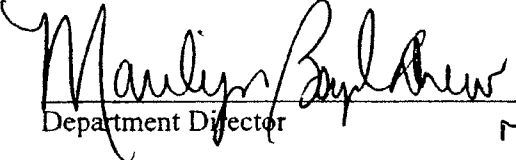
MICHAEL J. BELL
Ex Officio Clerk of the Chief Executive
Officer and Board of Commissioners of
DeKalb County, Georgia

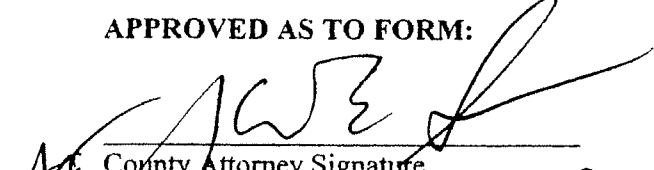
Edward Dore
Name (Typed or Printed)

Secretary
Title

APPROVED AS TO SUBSTANCE:

APPROVED AS TO FORM:


Department Director *MB*


County Attorney Signature
Kendrick E. Smith
County Attorney Name (Typed or Printed) *AS*



Contracts
6-2-08 KW

DeKalb County

W# 1631
Stamps

Park and Recreation Department

MEMORANDUM

TO: Kelvin Walton, Acting Director, Purchasing and Contracting

FROM: *M. F. Billups, Jr.*
Marvin F. Billups, Jr., Deputy Director, Park Planning and Development

DATE: May 29, 2008

RE: Change Order #3 - Brook Run Demolition- Contract Number: 07-900545
Dore & Associates Contracting, Inc.

Attached, please find signed copies of subject change order for review and approval as to form for placement on the Board of Commissioners agenda.

If you have any questions relative to this matter, do not hesitate to contact me at (404) 371-4925.

MFB:cju

Attachments

2008 JUN 2 PM 12:31

RECEIVED

Contracts Division

CHANGE ORDER

DEKALB COUNTY, GEORGIA

Change Order No. 3

Date: May 29, 2008

Contractor : Dore & Associates Contracting, Inc.

Address 900 Harry S. Truman Pkwy., Bay City, Michigan 48706

Project: Brook Run Demolition

County Contract No. 07-900545

Changes in the contract have been approved as follows:

DESCRIPTION OF CHANGE	AMOUNT
<u>Original Contract Term and Dollar Amount:</u>	
\$1,345,950.00 (180 Calendar Days)	
<u>Previous Extension of the Term</u>	
Change Order No. 1 & 2 (105 Calendar Days)	
<u>Previous Changes to the Dollar Amount</u>	
Change Order No. 1 & 2 (487,993.00)	
<u>Current Cumulative Contract Term / Dollar Amount</u>	
\$1,833,943.00 (285 Calendar Days)	
<u>Proposed Cumulative Contract Term Dollar Amount</u>	
\$1,861,129.00 (285 Calendar Days)	
<u>Detailed Description of Requested Changes</u>	
Work was completed at the beginning of the project. Additional work was required because thieves removed pipe insulation to steal copper pipes from the building before demolition could begin. Due to anonymous complaints to the EPA & Georgia EPD, the County was directed to proceed with clean up before the demo operations began. It was not feasible, nor practical to have someone other than Dore & Associates to clean up the site.	

DESCRIPTION OF CHANGE	AMOUNT
<p><u>Justification for the Proposed Changes and an Explanation of why the County should not consider a Competitive Bid;</u></p> <p>Removal and disposal of additional asbestos contaminated debris from inside of therapy building based on a negotiated price of \$27,186.00.</p>	
Total This Change Order Add/Deduct	\$27,186.00
Previous Contract Amount	\$1,833,943.00
Revised Contract Amount	\$1,861,129.00

All other terms and conditions of the original contract remain in effect.

(Corporate Seal)

By: _____

Signature

Name (Typed or Printed)

DEKALB COUNTY, GEORGIA

_____ **by Dir.** (Seal)

VERNON JONES
Chief Executive Officer,
DeKalb County, Georgia

ATTEST:

Title

Federal Tax I. D. Number

ATTEST:

Signature

Name (Typed or Printed)

Title

Michael J. Bell
Ex Officio Clerk of the Chief Executive
Officer and Board of Commissioners of
DeKalb County, Georgia

RECOMMENDED FOR APPROVAL:

Department Director
M. J. Bell
for Marilyn
Greene

APPROVED AS TO FORM:

County Attorney Signature

County Attorney Name (Typed or Printed)

Note: If this is a construction contract and an **Architect/Engineer is supervising the construction**, the following section must be on the change order above the County Attorney's signature block: **RECOMMENDED FOR APPROVAL:**

Signature

Name (Typed or Printed)

Title

Name of Firm