Subject: Contract Change Order No. 3 for Decommissioning of the Primary Septage Pond at the Neal Road Recycling and Waste Facility (NRRWF) Project

Department: Public Works

Contact: Dennis Schmidt  Phone: 530.538.7681

Meeting Date Requested: June 25, 2019

Department Summary: (Information provided in this section will be included on the agenda. Attach explanatory memorandum and other background as necessary).

On June 26, 2018, the Board of Supervisors awarded the contract for decommissioning the primary septage impoundment at the NRRWF. The contract award amount was $2,391,916. The project scope of work included the pumping, trucking, and disposal of the liquid in the pond; removal and drying of the accumulated biosolids and sludge; and removal of the 4.4 acre pond liner system. The septage pond decommissioning process is a critical step to allow for development of future landfill space. The contract specifies three disposal locations and quantities disposed of per day for the liquid removed from the septage impoundment.

Contract Change Order No. 3 in the amount of $200,000 provides for a further increase in the engineer’s estimate for removal of remaining liquid. This increase is due to the significant amount of rain fall that was received at the NRRWF. Contract Change Orders previously approved included CCO 2, which was for $200,000 for removal of remaining liquid, and CCO 1, in the amount of $26,182, for disposal of liquid at a location that was not previously identified in the contract.

Fiscal Impact:

The expense for the project in the amount of $2,000,000 is included in the Department's Recommended Budget for FY 2019-20. There is no impact to the County General Fund.

Personnel Impact:

Does not apply

Action Requested:

Approve Contract Change Order No. 3 and authorize the Chair to sign.

Administrative Office Review: Casey Hatcher, Deputy Chief Administrative Officer

Revised: April, 2019
COUNTY OF BUTTE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER NO. 3 REV. NO. 1 SUPPL. NO. 1

PROJECT NAME Decommissioning of the Primary Septage Impoundment
PROJECT NO. 757-7518-03 WORK ORDER NO. 7518-03 AUDITORS CONTRACT NO. X90319

TO Myers and Sons Construction, LLC

CONTRACTOR

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on said contract.

NOTE: This change order is not effective until approved by the Chairman of the Board of Supervisors.

In connection with the following work to be done, increase of quantities, and prices to be paid. Agree upon between additional work at contract prices, agreed prices and forms account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Change requested by Engineer

The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

THIS CONTRACT CHANGE ORDER SHALL PROVIDE FOR AN ESTIMATED INCREASE IN THE ENGINEERS ESTIMATE FOR ITEM 6, "REMOVAL OF REMAINING LIQUID" FROM THE SEPTAGE IMPOUNDMENT. THIS INCREASE IS DUE TO SIGNIFICANT RAIN FALL AMOUNTS RECEIVED AT THE NEAL ROAD RECYCLING AND WASTE FACILITY DURING THE 2018/2019 RAINY SEASON.

ACTUAL QUANTITIES REMOVED WILL BE PAID IN ACCORDANCE WITH THE PROJECT SPECIAL PROVISIONS.

1. ESTIMATED INCREASE IN ENGINEERS ESTIMATE AT CONTRACT UNIT PRICE

Item No. 6 Removal of Remaining Liquid +2,000,000.00 Gal (+16.7%) @ $0.10 / Gal =

$200,000.00

TOTAL INCREASE IN ENGINEERS ESTIMATE AT CONTRACT UNIT PRICE =

$200,000.00

CONSIDERATION OF A TIME ADJUSTMENT WILL BE DEFERRED UNTIL COMPLETION OF THE CONTRACT WORK

Estimated Cost

Increase

As Incurred

$200,000.00

Submitted by: Deferred

Approval Recommended: Date

REPRESENTATIVE

DIRECITOR OF PUBLIC WORKS

Approved: Date

CHAIRMAN OF THE BOARD OF SUPERVISORS

Me, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified and will accept as final payment the prices above shown.

Accepted, Date

By

Title

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

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Screw Copy

Cassette Copy

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