



# PROPOSED CHANGE ORDER REQUEST

*Department of Watershed Management*

**Contract Name:** Priority Area Sewer Assessment and Rehabilitation Program **Date:** 8/28/2018  
 (PASARP) Sewer Assessment Group 1  
**Contractor:** Metals and Materials Engineers, LLC  
**Contract Number:** 984946 **Contract Amendment Number:** 3  
**Contract Amendment Category:**  Cost  Schedule  Scope  Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:	Original Contract End Date:
\$4,980,160.00	12/10/2015	752	12/31/2017

NTP Start Date:	Original Performance Days:	Original Performance End Date:
12/30/2015	730	12/29/2017

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	0	\$364,140.00
Change Order No. 2:	365	\$0.00
Change Order No. 3:	0	\$0.00
Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:
\$5,344,300.00	1095	12/29/2018

**Description of Proposed Changes:** Extension of time and budget to cover time needed to procure a new sewer assessment contract using a three tiered approach.

**Justification of Proposed Changes:** A new sewer assessment contract is progressing through the procurement process. This time and budget extension will cover the gap between the existing contracts and the new contracts. The contractor is assessing the sewers throughout the County as a part of the OSARP CMOM Program of the Consent Decree.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
180	1275	6/26/2019	12/31/2019
Proposed Changes to Dollar Amount:	Proposed Cumulative Contract Amount:	Amount Spent To Date as of :	
\$1,400,000.00	\$6,744,300.00	\$4,089,709.63	

Describe Any Risk Associated With This Change: none

Effect of NOT Approving This Change: The County would be without a sewer assessment contract that utilizes smoke testing, acoustic testing, and CCTV to determine condition of sewer assets. Until a new contract can be finalized the OSARP assessment of pipes would only happen through CCTV.


**Engineering Manager's Approval:**

- Accepted  
 Rejected

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_


**Watershed Director's Approval:**

- Accepted  
 Rejected

Signature:   
Print Name: R. WELLS  
Date: 8/29/2018


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

- Accepted  
 Rejected

Signature:   
Print Name: Ted Chisnut  
Date: 8/28/18

**Chief Operating Officer's Approval:**

- Accepted  
 Rejected

Signature:   
Print Name: Zachary L. Williams  
Date: 9-19-18

*Priority Area Sewer Assessment and Rehabilitation Program (PASARP) Sewer*  
Contract Name: Assessment Group 1  
Contractor: Metals and Materials Engineers, LLC  
Contract Number: 984946  
Contract Amendment Number: 3



# PROPOSED CHANGE ORDER REQUEST

*Department of Watershed Management*

**Contract Name:** Priority Area Sewer Assessment and Rehabilitation Program (PASARP) Sewer Assessment Group 2 **Date:** 8/28/2018  
**Contractor:** CamKen Consulting, Inc.  
**Contract Number:** 984949 **Contract Amendment Number:** 3  
**Contract Amendment Category:**     Cost     Schedule     Scope     Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:	Original Contract End Date:
\$4,650,471.93	12/10/2015	752	12/31/2017

NTP Start Date:	Original Performance Days:	Original Performance End Date:
12/30/2015	730	12/29/2017

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	0	\$737,530.60
Change Order No. 2:	365	\$0.00
Change Order No. 3:	0	\$0.00
Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:
\$5,388,002.53	1095	12/29/2018

**Description of Proposed Changes:** Extension of time to cover time needed to procure a new sewer assessment contract using a three tiered approach.

**Justification of Proposed Changes:** A new sewer assessment contract is progressing through the procurement process. This time extension will cover the gap between the existing contracts and the new contracts. The contractor is assessing the sewers throughout the County as a part of the OSARP CMOM Program of the Consent Decree. There is enough budget left from the original contract to cover the planned work in this timeframe.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
180	1275	6/26/2019	12/31/2019
Proposed Changes to Dollar Amount:	Proposed Cumulative Contract Amount:	Amount Spent To Date as of :	
\$0.00	\$5,388,002.53	\$3,067,448.35	

Describe Any Risk Associated With This Change: none

Effect of NOT Approving This Change: The County would be without a sewer assessment contract that utilizes smoke testing, acoustic testing, and CCTV to determine condition of sewer assets. Until a new contract can be finalized the OSARP assessment of pipes would only happen through CCTV.


Engineering Manager's Approval:

- Accepted  
 Rejected

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_


Watershed Director's Approval:

- Accepted  
 Rejected

Signature:   
Print Name: REGINALD WELLS  
Date: 8/29/2018


Deputy Chief Operating Officer's Approval:

- Accepted  
 Rejected

Signature:   
Print Name: Ted R. Licht  
Date: 8/28/18

Chief Operating Officer's Approval:

- Accepted  
 Rejected

Signature:   
Print Name: Zachary F. Williams  
Date: 8/30/18

Priority Area Sewer Assessment and Rehabilitation Program (PASARP) Sewer  
Contract Name: Assessment Group 2  
Contractor: CamKen Consulting, Inc.  
Contract Number: 984949  
Contract Amendment Number: 3



# PROPOSED CHANGE ORDER REQUEST

*Department of Watershed Management*

Contract Name: Priority Area Sewer Assessment and Rehabilitation Program (PASARP) Sewer Assessment Group 3 Date: 8/28/2018

Contractor: Woolpert, Inc

Contract Number: 984950 Contract Amendment Number: 3

Contract Amendment Category:  Cost  Schedule  Scope  Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:	Original Contract End Date:
\$5,639,038.70	12/10/2015	752	12/31/2017

NTP Start Date:	Original Performance Days:	Original Performance End Date:
12/30/2015	730	12/29/2017

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	0	\$177,321.90
Change Order No. 2:	365	\$0.00
Change Order No. 3:	0	\$0.00
Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:
<b>\$5,816,360.60</b>	1095	12/29/2018

**Description of Proposed Changes:** Extension of time and budget to cover time needed to procure a new sewer assessment contract using a three tiered approach.

**Justification of Proposed Changes:** A new sewer assessment contract is progressing through the procurement process. This time and budget extension will cover the gap between the existing contracts and the new contracts. The contractor is assessing the sewers throughout the County as a part of the OSARP CMOM Program of the Consent Decree.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
180	1275	6/26/2019	12/31/2019
Proposed Changes to Dollar Amount:		Proposed Cumulative Contract Amount:	Amount Spent To Date as of <b>8/28/18</b> :
\$1,200,000.00		\$7,016,360.60	\$5,296,647.98

Describe Any Risk Associated With This Change: none

Effect of NOT Approving This Change: The County would be without a sewer assessment contract that utilizes smoke testing, acoustic testing, and CCTV to determine condition of sewer assets. Until a new contract can be finalized the OSARP assessment of pipes would only happen through CCTV.


Engineering Manager's Approval:

- Accepted  
 Rejected

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_


Watershed Director's Approval:

- Accepted  
 Rejected

Signature:   
Print Name: REGINALD WELLS  
Date: 8/29/2018


Deputy Chief Operating Officer's Approval:

- Accepted  
 Rejected

Signature:   
Print Name: Ter Chinchet  
Date: 8/28/18

Chief Operating Officer's Approval:

- Accepted  
 Rejected

Signature:   
Print Name: Zachary L. Williams  
Date: 8/30/18

Priority Area Sewer Assessment and Rehabilitation Program (PASARP) Sewer

Contract Name: Assessment Group 3

Contractor: Woolpert, Inc

Contract Number: 984950

Contract Amendment Number: 3