

PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name:	Priority Are	a Sewer Assessment and Rehabilitation				Orig. Date:	6/14/2017	
		SARP) Sewer Assessment Group 1.				9/27/2017		
Contractor:	Metals and	Materials En	gineers, LLC	-	·	•		
Contract Number:	984946			Co	ontract Amendn	nent Number:	2_REV2	
Contract Amendment Cat	egory:	☐ Cost	✓ Schedule	Scope	Deliverables			
Original Contract \$	Amount:	Contrac	t Start Date:	Original	Contract Time:	Original Conti	ract End Date:	
\$4,980,160.0	00	12/	12/10/2015		752		12/31/2017	
NTP Start Dat	e:	l Origi	inal Performan	re Davs:	Original	Performance	End Date:	
12/30/2015		730			1 Original	12/28/2017		
Previous Change	Order:	Previou	ıs Time Extensio	ons (Davs):	Previous	Changes to \$	Amount:	
Change Order No. 1:		0				\$364,140.00		
		-						
Current Contract A	mount:	Current	Performance T	ime (Days):	Current	Performance I	End Date:	
\$5,344,300.00			730			12/28/2017		
Description of Proposed	_							

The original Contract included funding for several line items that were NOT required to be used in the quantities originally anticipated to implement the core assessment work. This change is requested to extend the Contract Performance Time due to ongoing assessments and emergency work required within the PASARP and OSARP areas in order to avoid and prevent a gap of critical tiered assessments needed in other locations of the Wastewater Collection and Transmission System (WCTS), namely the areas associated with the Ongoing Sewer Assessment Rehabilitation Program (OSARP).

Justification of Proposed Changes:

48 Priority Areas were Identified and delineated, comprising of approximately one-third of the WCTS. The 48 Priority Areas are grouped into three Sewer Groups. The scope of Work presented in the original Contract Documents pertains to only Sewer Group No. 1. DWM proposes to extend the three PASARP contracts to allow for emergency work and assessments needed in order to continue to comply with Consent Decree mandates for tiered assessments in other locations around and outside of PASARP, including OSARP areas. Emergency work locations will be determined on an asneeded basis and may be located outside of the assigned Sewer Group.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:		Proposed Performance End Date:	Proposed Contract End Date:
365	1095		12/28/2018	12/28/2018
Proposed Changes to Dollar Amount:		Proposed Cumulative Contract Amount:		Amount Spent To Date:
\$0.00	= 10		\$5,344,300.00	\$3,194,695.83

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Describe Any Risk	Associated With This	Change: None - change is for time only.	
Effect of NOT App	roving This Change:	Fiered assessments would end at the end of 2017 creating an assessmen	t can
•	ntil a new RFP is creat	_	r gah
-96			
Deputy Director's	Approval:		
Accepted	Signature:		
Rejected	oignatore.		
	Print Name:		
	D-4		
	Date:		
Watershed Direct	or's Approval:		
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Accepted	Signature:	Sul a. Jour	
Rejected	Print Name:	South A Tranker	
		Soft 1. Took- 9/27 12017	
	Date:	9/27 /2017	
Chief Operating O	Officer's Approval:		-
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Accepted	Signature:		
Rejected	Daint Name	Tel Chinehot	
	Print Name:	- Lex (Chihehr)	
	Date:	9/27/17	
		Priority Area Sewer Assessment and Rehabilitation Matals and Matasials Engineers, U.C.	
	Contract Number:	Metals and Materials Engineers, LLC 984946	
Contract	Amendment Number		



PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name:						6/14/2017		
Contractor		Program (PASARP) Sewer Assessment Group 2. CamKen Consulting, Inc.				_ REV Date:	9/27/201	
Contractor: Contract Number:				- -	ontract Amendr	nent Number:	2_REV2	
	-		—	<u> </u>		nent Muniper.	Z_KEVZ_	
Contract Amendment	Category:	☐ Cost	✓ Schedule	Scope	Deliverables			
Original Contract	t \$ Amount:	Contrac	t Start Date:	Original	Contract Time:	Original Cont	ract End Date	
\$4,650,47			12/10/2015 752			·	L/2017	
NTP Start		Origi	Original Performance Days:			Original Performance End Date:		
12/30/20)15		730			12/28/2017		
Previous Chan	ge Order:	Previou	s Time Extensi	ons (Davs):	Previous	Changes to \$	Amount:	
Change Order No. 1:			0	(1-)		\$737,530.60		
Current Contrac \$5,388,00		Current	Performance T	ime (Days):	Current	Current Performance End Date:		
\$3,366,00	2.33	ļ	730			12/28/2017		
originally anticipated to Performance Time due order to avoid and pre and Transmission Syste Program (OSARP).	to ongoing assevent a gap of cri	essments and itical tiered as	l emergency wo ssessments nee	ork required eded in othe	within the PAS r locations of th	ARP and OSAF ne Wastewate	RP areas in r Collection	
Justification of Propos 48 Priority Areas were	•	lelineated, co	mprising of an	oroximately	one-third of th	e WCTS The 4	IS Priority	
Areas are grouped into to only Sewer Group N assessments needed in locations around and oneeded basis and may	o three Sewer Gr lo. 2. DWM pro n order to contin outside of PASAF	roups. The so poses to exte nue to comply RP, including (ope of Work point the three Pay with Consent OSARP areas. E	resented in ASARP contr Decree man imergency v	the original Con racts to allow fo Idates for tiered	tract Docume r emergency v l assessments	ents pertains work and in other	
Proposed Additiona Performance Days:		l Cumulative lance Days:		erformance Date:	Proposi	ed Contract Ei	nd Date:	
365		095		3/2018		12/28/2018		
Proposed Changes to		Propos	sed Cumulative Amount:		Amo	unt Spent To	Date:	
\$0.00			\$5,388,002.5	3		\$2,749,221.74	4	

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Describe Any Risk	Associated With This	Change: None - change is for time only.
rst at all NOT A and		Timed and the state of the stat
	noving This Change: a new RFP is created	Tiered assessments would end at the end of 2017 creating an assessment gap fo
critical areas until a	a new KFP is created	and solicited.
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Deputy Director's	Approval:	
Accepted	Signature:	
Rejected		
	Print Name:	
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	Date:	
Manual D'anni	ula Austronia	
Watershed Directo		
Accepted	Signature:	Jan d The
	Signature.	1800
Rejected	Print Name:	Satt d Touter 9/27/2017
	Date:	9/27/2017
		17/02/2
Chief Operating Of	fficer's Approval:	
Accepted	Signature:	
Rejected		1-01-1+
	Print Name:	7.2 Rhinghot 9/27/17
	Data	9/22/17
	Date:	
	Contract Name	Priority Area Sewer Assessment and Rehabilitation
		CamKen Consulting, Inc.
	Contract Number:	
Contract A	mendment Number	



PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name: Priority Area Sewer Assessment and Rehabilitation					Orig. Date:	6/14/2017		
	Program (P/	ASARP) Sewe	r Assessment G	REV Date:	9/27/2017			
Contractor:	Woolpert, I	nc.	-			•		
Contract Number:	984950		_	Co	ontract Amendm	nent Number:	2_REV2	
Contract Amendment Cat	tegory:	Cost	✓ Schedule	☐ Scope	Deliverables			
Original Contract \$	Amount:	Contrac	t Start Date:	Original	Contract Time:	Original Contr	act End Date:	
\$5,639,038.7	70	12/10/2015		752		12/31/2017		
-								
NTP Start Dat	te:	Origi	nal Performano	e Days:	Original I	Performance E	nd Date:	
12/30/2015		730			12/28/2017			
		34 5						
Previous Change Order:		Previous Time Extensions (Days):			Previous	Previous Changes to \$ Amount:		
Change Order No. 1:		0				\$177,321.90		
Current Contract A	lmount:	Current	Performance T	ime (Days):	Current F	Performance E	nd Date:	
\$5,816,360.60			730			12/28/2017		
	7				•			

Description of Proposed Changes:

The original Contract included funding for several line items that were NOT required to be used in the quantities originally anticipated to implement the core assessment work. This change is requested to extend the Contract Performance Time due to ongoing assessments and emergency work required within the PASARP and OSARP areas in order to avoid and prevent a gap of critical tiered assessments needed in other locations of the Wastewater Collection and Transmission System (WCTS), namely the areas associated with the Ongoing Sewer Assessment Rehabilitation Program (OSARP).

Justification of Proposed Changes:

48 Priority Areas were Identified and delineated, comprising of approximately one-third of the WCTS. The 48 Priority Areas are grouped into three Sewer Groups. The scope of Work presented in the original Contract Documents pertains to only Sewer Group No. 3. DWM proposes to extend the three PASARP contracts to allow for emergency work and assessments needed in order to continue to comply with Consent Decree mandates for tiered assessments in other locations around and outside of PASARP, including OSARP areas. Emergency work locations will be determined on an asneeded basis and may be located outside of the assigned Sewer Group.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:		Proposed Performance End Date:	Proposed Contract End Date:
365	1095		12/28/2018	12/28/2018
Proposed Changes to Dolla	ar Amount:	Propose	d Cumulative Contract Amount:	Amount Spent To Date:
\$0.00			\$5,816,360.60	\$3,196,341.15

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Describe Any Risk	Associated With This	s Change: None - change is for time only.
Effect of NOT App	roving This Change:	Tiered assessments would end at the end of 2017 creating an assessment gap
	ntil a new RFP is creat	
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Deputy Director's	Approval:	
Deputy Director's	Арргочаг.	
Accepted	Signature:	
Rejected	5 .B.1.3.2.1	
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	Date:	
Watershed Directo		
- Characterist	Cianatura	Lat 1
Accepted	Signature:	soul a. lone
Rejected	Print Name	Scott N. Towler 9/27/2017
	4	S. JOWIC
	Date:	9/27/2017
Chief Operating O	fficer's Approval:	
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Accepted	Signature:	13000
Rejected	.	1 Tex Rhinaht 9/27/17
	Print Name:	120,200
	Date:	9/27/12
	Date.	10111-
	Contract Name:	Priority Area Sewer Assessment and Rehabilitation
		Woolpert, Inc.
	Contract Number:	
Contract A	mendment Number:	2 REV2