

PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name:	Priority Are	ea Sewer Asses	ssment and Re	habilitation	Program	Date:	8/28/2018	
	(PASARP) S	Sewer Assessm	ent Group 1			_ ,		
Contractor:	Metals and	d Materials Eng	gineers, LLC	_		-		
Contract Number:	984946		_	C	ontract Amendn	dment Number: 3		
Contract Amendment Ca	itegory:	✓ Cost	✓ Schedule	☐ Scope	Deliverables			
Original Contract \$			Start Date:	Original	Contract Time:	Original Contr		
\$4,980,160	.00	12/1	0/2015	<u> </u>	752	12/31	/2017	
AUTO COLOR		1 0:1	15.		1 0:11			
NTP Start Da 12/30/201		Origii	Original Performance Days: 730		Original Performance End Date: 12/29/2017			
12/30/201			730			12/23/2017		
Previous Change	Order:	Previous	Time Extensi	ons (Days):	Previous	Changes to \$	Amount:	
hange Order No. 1:	0.555400.00000	9 - 20 - 20 - 20 - 20 - 20 - 20 - 20 - 2	0	1911 UNIVERSITY		\$364,140.00		
hange Order No. 2:			365			\$0.00	20067	
hange Order No. 3:			0			\$0.00		
Current Contract		Current l	Current Performance Time (Days):			Current Performance End Date:		
\$5,344,300	.00		1095			12/29/2018		
Justification of Propose This time and budget ex is assessing the sewers t	tension will c	over the gap b	etween the ex	isting contra	acts and the nev	v contracts. Th	e contracto	
Proposed Additional Performance Days:	·	ed Cumulative mance Days:	·	Performanc Date:	e Propos	ed Contract Er	nd Date:	
180		1275		5/2019		12/31/2019		
Proposed Changes to D		Propos	ed Cumulative Amount:		1	ount Spent To as of	Date :	
\$1,400,000.00			\$6,744,300.0	0		\$4,089,709.63		

Describe Any Risk	Associated With Thi	s Change: none
		The County would be without a sewer assessment contract that utilizes smoke
		etermine condition of sewer assets. Until a new contract can be finalized the happen through CCTV.
Engineering Mana	ger's Approval:	
Accepted	Signature:	
Rejected	Print Name:	
	Date:	
Watershed Directo	or's Approval:	
		A 1 1 1 1 1 -
Accepted	Signature:	
Rejected	Print Name: Date:	
	Date.	<u> </u>
Deputy Chief Oper	ating Officer's Appro	val:
Accepted	Signature:	TMIS
Rejected	Print Name:	
_ `	Date:	8 25 18
Chief Operating O	fficer's Approval:	
[]		
Accepted	Signature: Print Name:	
Rejected	Print Name: Date:	Tachary L. Williams
		- /-/7-/8
		Priority Area Sewer Assessment and Rehabilitation Program (PASARP) Sewer
		Assessment Group 1
	Contractor: Contract Number:	Metals and Materials Engineers, LLC
Contract A	mendment Number:	



\$0.00

PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name: Priority Area Sewer Assessment and Rehabilitation Program Date: 8/2							
		ewer Assessm	ent Group 2				
Contractor:	CamKen Consulting, Inc.			_			
Contract Number:	984949		_	C	ontract Amendn	nent Number:3	
Contract Amendment C	Category:	Cost	✓ Schedule	Scope	Deliverables		
Original Contract	\$ Amount:	Contract	Start Date:	Original	Contract Time:	Original Contract End Date:	
\$4,650,47	1.93	12/1	10/2015	1	752	12/31/2017	
NTP Start E	Date:	Origin	nal Performan	ce Days:	Original	Performance End Date:	
12/30/20	15		730			12/29/2017	
Previous Chang	e Order	Previous	Time Extensi	nns (Davs):	Previous	Changes to \$ Amount:	
Change Order No. 1:	,c order.	1	0	5113 (Buy3).	1	\$737,530.60	
Change Order No. 2:			365			\$0.00	
Change Order No. 3:			0			\$0.00	
Current Contract	t Amount:	Current F	Performance T	ime (Days)	Current	Performance End Date:	
\$5,388,002	2.53		1095			12/29/2018	
contract using a three t							
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 Additiona Performance Days:	Perforn	l Cumulative nance Days:	<u>End</u>	Performanc <u>Date:</u>	e Propos	ed Contract End Date:	
180		1275		/2019		12/31/2019	
Proposed Changes to	Dollar Amount	Propos	ed Cumulative Amount:	Contract	1	ount Spent To Date as of :	

\$5,388,002.53

\$3,067,448.35

Doscribo Any Die	Associated testal. This class	
Describe Any Ris	k Associated With This Change: none	
Effect of NOT Ap	proving This Change: The County would be witho	ut a sewer assessment contract that utilizes smoke
testing, acoustic	testing, and CCTV to determine condition of sewe	assets. Until a new contract can be finalized the
OSARP assessme	nt of pipes would only happen through CCTV.	
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Engineering Man	ager's Approval:	
v		
Accepted	Signature:	
Rejected	Print Name:	
	Date:	
Matauahad Di		
Watershed Direct	tor's Approval:	
Accepted	Signature:	-
Rejected		us
	Date: 8/29/2018	
Deputy Chief Ope	erating Officer's Approval:	
	T.NA t	
Accepted	Signature:	
Rejected	Print Name: al Rhiel Date: 8128/14	<u> </u>
	Date: 8 28 14	
Chief Operating C	Officer's Approval:	
	0 - 2 - 2	
Accepted	Signature:	
Rejected	Print Name 7 7 Chart	Williams
	Date: 8/30/18	
	Priority Area Source Access	cont and Bohabilitation Durant (December 2
	Contract Name: Assessment Group 2	nent and Rehabilitation Program (PASARP) Sewer
	Contractor: CamKen Consulting, Inc.	
	Contract Number: 984949	
Contract A	Amendment Number: 3	



PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name:	•		r Assessment and Rehabilitation Program Date: 8/28/2018				
Contractor:	(PASARP) Woolpert	Sewer Assessm	ent Group 3			_	
Contract Number: 984950		., IIIC	nc		ontract Amendn	nent Number: 3	
			_		_		
Contract Amendment (category:		✓ Schedule	Scope Scope	Deliverables		
Original Contract	\$ Amount:	Contract	Start Date:	Original	Contract Time:	Original Contract End Date:	
\$5,639,03	8.70	12/1	10/2015		752	12/31/2017	
NTP Start [Date:	Origin	nal Performan	ce Davs:	Original	Performance End Date:	
12/30/20		3	730		3	12/29/2017	
Previous Chang	e Order:	Previous	s Time Extensi	ons (Davs):	Previous	Changes to \$ Amount:	
Change Order No. 1:	,c Orucii	Trevious	0	5115 (Buy5).	Trevious	\$177,321.90	
Change Order No. 2:		_	365		+	\$0.00	
Change Order No. 3:			0			\$0.00	
Current Contrac	t Amount:	Current (Performance T	ime (Days):	: Current	Performance End Date:	
\$5,816,36	0.60		1095			12/29/2018	
	xtension will o	cover the gap b	etween the ex	isting contra	acts and the nev	the procurement process. v contracts. The contractor Consent Decree.	
Proposed Additiona		ed Cumulative		Performanc	e Proposi	ed Contract End Date:	
Performance Days: 180	Perfor	rmance Days: 1275		Date: 5/2019		12/31/2019	
Proposed Changes to	Dollar Amour	Propos	ed Cumulative			ount Spent To Date	
\$1,200,000.00			Amount: \$7,016,360.6	10		as of 8/28/18: \$5,296,647.98	
϶ϫ,∠υυ,υυ	5.00	1	Ψ1,0±0,300.0		1	7J,4JU,U41.JO	

Describe Any Ris	k Associated With This Change: none	
Effect of NOT Ap	proving This Change: The County would be without a sewer assessment contract that utilizes smok	e
	esting, and CCTV to determine condition of sewer assets. Until a new contract can be finalized the of pipes would only happen through CCTV.	
	o. p.p.o. would only happen anough co. v.	
Engineering Mar	ager's Approval:	
Accepted	Signature:	
Rejected	Print Name:	
	Date.	
Watershed Direc	or's Approval:	100
_/	Q 1 \\ -	-
Accepted	Signature:	
Rejected	Print Name: REGINALD WELLS Date: 8 29 2018	
	bate. B/Cu/W/D	
Deputy Chief Op	erating Officer's Approval:	
	TMI	
✓ Accepted	Signature:	
Rejected	Print Name: 12 Chinehat Date: 728 18	
	3 00 (0	
Chief Operating	Officer's Approval:	
Accepted	Signature:	
Rejected	Print Name: 7 Achary L. Williams	
	Priority Area Sewer Assessment and Rehabilitation Program (PASARP) Sewer	
	Contract Name: Assessment Group 3	
	Contractor: Woolpert, Inc	
	Contract Number: 984950	
Contract	Amendment Number: 3	