



Legislation Details (With Text)

File #: 19-654 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 6/24/2019 **In control:** Lake County Sanitation District
On agenda: 7/9/2019 **Final action:**
Title: (Sitting as Lake County Sanitation District, Board of Directors) Consideration of Contract Change Order #4 with KJ Woods, for Anderson Springs Sewer Collection System for an Increase of \$31,993.31 and a Revised Contract Amount of \$6,998,034.48
Sponsors: Lake County Sanitation District
Indexes:
Code sections:
Attachments: 1. CCO #4 - Signed

Date	Ver.	Action By	Action	Result
7/9/2019	1	BOARD OF SUPERVISORS	approved	

MEMORANDUM

TO: Lake County Sanitation District, Board of Directors
FROM: Jan Coppinger, Special Districts Administrator
DATE: July 9, 2019

SUBJECT: Consideration of Change Order #4 to Contract with KJ Woods, for Anderson Springs Sewer Collection System for an increase of \$31,993.31 and a revised contract amount of \$6,998,034.48

EXECUTIVE SUMMARY:

On November 7, 2017 a contract was signed with K.J. Woods in the amount of \$6,948,000 for the installation of a sewer system collection line. Three previous approved change orders brought the total contract amount to \$6,966,041.17.

The attached change order includes several items that came up during construction and the items are:

Item No. 1

Installation of a metal beam guard rail to protect CARV enclosure at Anderson Springs Road STA 44+32. Work generally includes, but is not limited to removal of existing bollards; excavating; guard rail posts; metal beam guard rail; guard rail hardware; and concrete.

Full compensation to be at the agreed Force Account price of: \$7,137.10

Item No. 2

Remove and relocate CARV enclosure installation at Anderson Springs Road STA 10+45. Work generally includes, but is not limited to removal of existing CARV and bollards; trenching; HDPE pipe; HDPE fittings; concrete; rebar; anchor bolts and mounting hardware; bedding; backfilling; compaction; tracer wire; and bollards.

Full compensation to be at the agreed Force Account price of: \$5,358.80

Item No. 3

Repair unknown 2-inch water main that was damaged during construction. Work generally includes, but is not limited to trenching; pipe; couplings; bedding; backfilling; compaction; and delay.

Full compensation to be at the agreed Force Account price of: \$1,106.18

Item No. 4

Additional trenching and potholing to avoid unmarked and unknown water main. Work generally includes, but is not limited to utility potholing; trenching; backfill; compaction; and delay.

Full compensation to be at the agreed Force Account price of: \$3,429.20

Item No. 5

Re-excavation and replacement of existing temporary top of trench paving as required to test compaction at 100 foot intervals. Work generally includes, but is not limited to excavating; temporary paving; compaction; and delay.

Full compensation to be at the agreed Force Account price of: \$2,887.26

Item No. 6

Install additional fittings and below grade air release valve assembly at the treatment plant meter vault determined necessary as a result of construction potholing and to provide adequate clearances for valve operators. Work generally includes, but is not limited to installation of ductile iron piping; spools; fittings; blind flange; gaskets; flange bolt setups; and below grade air release valve assembly.

Full compensation to be at the agreed Force Account price of: \$12,074.77

The total of Change Order #4 is \$31,993.31. This project is funded by a grant from the State Water Resources Control Board and sufficient funding exists to provide for this change order.

FISCAL IMPACT: ☒ None ☐ Budgeted ☐ Non-Budgeted

Estimated Cost:

Amount Budgeted:

Additional Requested:

Annual Cost (if planned for future years):

FISCAL IMPACT (Narrative):

This project is 100% grant funded and there is sufficient money in the grant to provide for this request.

STAFFING IMPACT (if applicable):

None

RECOMMENDED ACTION:

Staff requests you approve Change order #4 in the amount of \$31,993.31 for a revised contract amount of \$6,998,034.48 and authorize the Special Districts Administrator to sign.