

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

214



FROM: Waste Management Department

SUBMITTAL DATE:
April 20, 2004

SUBJECT: The Construction of Liner System at Canyon 4, Phase 2 Expansion at the Badlands Sanitary Landfill – Contract Change Order No. 4 and Notice of Completion.

RECOMMENDED MOTION: That the Board:

- 1) Approve Contract Change Order No. 4 (C.C.O.4) and authorize the Chairman to execute C.C.O. 4;
- 2) Accept the Construction of the Liner System at Canyon 4, Phase 2 (C4P2) Expansion at the Badlands Sanitary Landfill and authorize the Chairman to execute the Notice of Completion;
- 3) Direct the County Clerk to file the executed Notice of Completion.

BACKGROUND: On September 10, 2002, the Board awarded L.D. Anderson, Inc. (Contractor) the contract to construct the liner system for the C4P2 Expansion project at the Badlands Sanitary Landfill. On December 10, 2002, the Board approved Contract Change Order No. 1 (C.C.O.1) authorizing an additional quantity for refuse excavation and extra work required to comply with the California Regional Water Quality Control Board (CRWQCB) - Santa Ana Region Cease and Desist Order. On April 1, 2003, the Board approved the Contract Change Order No. 2 (C.C.O.2) increasing the amount of the contract as a result of unanticipated liner repairs associated with work allowed under C.C.O.1 and authorizing early compensation for the cost of High Density Polyethylene (HDPE) Liner material.
(Cont'd)

Hans W. Kernkamp, General Manager-Chief Engineer

Departmental Concurrence

APR 21 2004

FINANCIAL DATA	Current F.Y. Total Cost:	N/A	In Current Year Budget:	N/A
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	NO
	Annual Net County Cost:	\$ 0	For Fiscal Year:	03/04

SOURCE OF FUNDS: Waste Management Department Disposal Fee Revenues	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input checked="" type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE

County Executive Office Signature

FORM APPROVED
COUNTY COUNSEL

Dep't Recomm.: Consent Policy

Per Exec. Ofc.: Consent Policy

Prev. Agn. Ref.: 12.2(9/10/02) District: 5 Agenda Number: 12 1
12.2(12/10/02) 12.1(4/1/03) 12.5(9/9/03)

ATTACHMENTS FILED
IN THE CLERK OF THE BOARD

F11 - The Construction of Liner System of Canyon 4, Phase 2 Expansion at the Badlands Sanitary Landfill - Contract Order No. 4

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On September 9, 2003, the Board approved the Contract Change Order No. 3 (C.C.O.3) increasing the amount of the contract to allow the Department to increase the engineered fill and the lined area with related work as described in the C.C.O.3 which resulted in an increase in landfill capacity.

This Contract Change Order No. 4 includes several changes, including the addition of two extra working days, reaching an agreement with Anderson regarding final payment quantities for all items and liquidated damages and back charges. Other miscellaneous work items required to complete the project are described in detail in the attached Contract Change Order. This Change Order results in a credit of \$23,214.44 which brings the total Contract cost to \$5,562,462.99. The original contract cost was \$4,941,012.00. The work has been accepted by the Department and, therefore, recommends filing a Notice of Completion.

There is a remaining claim between Anderson and its main subcontractor which currently does not involve the County as an active party. The subcontractor has filed a \$340,000 stop notice against \$556,246 retention funds still held by the County; and Anderson has submitted a bond to release these funds as is allowed under Civil Code Section 3196, which the Department plans to accept. This bond has been approved by County Counsel.

This project is budgeted in Fund 40200, Department ID No. 4500100000, Program 99904, Class 4277, Account 540061.

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Attachment