

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



ITEM  
12.1  
(ID # 9682)

**MEETING DATE:**  
Tuesday, May 7, 2019

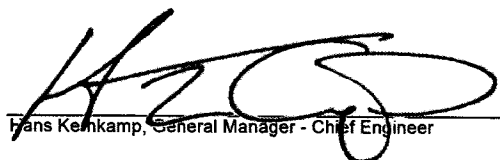
**FROM :** DEPARTMENT OF WASTE RESOURCES:

**SUBJECT:** DEPARTMENT OF WASTE RESOURCES: Contract Change Order No. 1 for Final Cover and Drainage Remediation at the Menifee Landfill, District 5. [\$285,892 – Department of Waste Resources Enterprise Funds] (Nothing Further Required under CEQA)

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Approve the Contract Change Order No. 1 (CCO) in the total amount of \$285,892, to the Contract with Southern California Grading, Inc. for the Final Cover and Drainage Remediation at the Menifee Landfill (Project); and
2. Authorize the Department of Waste Resources (Department) General Manager-Chief Engineer to execute the CCO on behalf of the County.

**ACTION:**Change Order, Policy

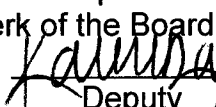
  
Hans Kerkamp, General Manager - Chief Engineer 4/25/2019

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Jeffries, seconded by Supervisor Perez and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt  
Nays: None  
Absent: None  
Date: May 7, 2019  
xc: Waste

Kecia Harper  
Clerk of the Board  
By:   
Deputy

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<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 285,892	\$ 0	\$ 285,892	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS: Department of Waste Resources Enterprise Funds</b>			<b>Budget Adjustment:</b>	No
			<b>For Fiscal Year:</b>	18/19

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

On November 6, 2018 the Board of Supervisors (Board) approved the contract documents for the Project, and authorized the Department to advertise for bids. On December 6, 2018, a total of four (4) bids were received, with Southern California Grading, Inc. submitting the lowest responsible bid in the amount of \$905,159. On January 15, 2019, the Board awarded the contract to Southern California Grading, Inc. for the Project. Construction began on February 8, 2019, and has been ongoing.

**Prev. Agn. Ref.:** M.O. 12.2 of 11/06/18 (approval of contract documents)  
M.O. 12.2 of 1/15/19 (contract award)

**CCO No. 1**

On February 25, 2018, the Contractor began refuse excavation activities. The Contractor encountered landfilled material outside the anticipated footprint limits and at depths greater than expected. Encountering the additional refuse increased the quantities for Bid Item No. 6 "Earthwork – Refuse Excavation"; Bid Item No. 7 "Earthwork – Engineered Fill"; and Bid Item No. 8 "Earthwork – Backfill".

The net increase to the total cost of the Project from CCO No.1 is \$285,892.

**CEQA Findings**

On November 6, 2018, the Board approved contract documents for the Project. As such, a Notice of Exemption (NOE) was filed, identifying that the Project was exempt from CEQA pursuant to State CEQA Guidelines Sections 15061(b)(3) (General Rule for Exemption), statutorily exempt pursuant to Section 15269 (Emergency Project), and categorically exempt pursuant to Section 15301 (Existing Facilities), Section 15302 (Replacement or Reconstruction), Section 15304 (Minor Alterations of Land), Section 15308 (Actions Taken by Regulatory Agencies), and Section 15330 (Minor Clean-up Actions). The 35-day statute of limitations for the NOE has expired.

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Since the proposed motion in this Form-11 simply involves the approval of the CCO, authorizing additional funding for completion of work already underway and assessed under the NOE, nothing further is required under CEQA.

**Impact on Residents and Businesses**

Completion of this Project protects the public health and safety from the potential exposure of landfill material. Completion of this Project will also allow the privately owned parcels on the north and south boundary of the Menifee Landfill to be used without the restrictions associated with a landfill. No businesses will be affected by construction.

**Additional Fiscal Information**

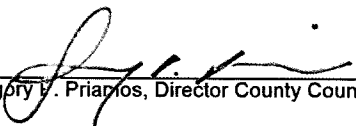
In November 2016, the Department was awarded a CalRecycle grant which provides financial assistance in the form of reimbursement up to \$549,217 in matching funds. The grant funds expire on June 30, 2019.

Budget for this work will be provided from Fund 40200, Department ID – 4500100000.

**Contract History and Price Reasonableness**

On January 15, 2019, the Board approved a contract award to Southern California Grading, Inc. for the Project. The original contract amount was for \$905,159. The revised total cost of the contract, including CCO No. 1, therefore, will be \$1,191,051.

**ATTACHMENT A: CCO No. 1**

  
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Gregory V. Priaplos, Director County Counsel      5/1/2019

RIVERSIDE COUNTY DEPARTMENT OF WASTE RESOURCES

Project: Construction of the 2018 Final Cover and Drainage Remediation Project at the Menifee Landfill  
Sheet 1 of 3

CONTRACT CHANGE ORDER NO. 1

To: Southern California Grading, Inc., Contractor, you are hereby directed to make the herein described changes from the plans and specifications or to do the following described work not included in the plans and specifications.

NOTE: THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED AND EXECUTED BY THE GENERAL MANAGER-CHIEF ENGINEER OF THE DEPARTMENT OF WASTE RESOURCES, IF APPLICABLE SIGNATURE AUTHORITY APPROVAL IS GIVEN BY BOARD ORDER AND AS PROVIDED IN THE GENERAL PROVISIONS, OR THE BOARD OF SUPERVISORS OF RIVERSIDE COUNTY FOR THE COUNTY AND THE AUTHORIZED DELEGATE FOR THE CONTRACTOR.

Description of work to be done, estimate of quantities, and prices to be paid. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. Change requested by Riverside County:

Additional Refuse Excavation

Bid Item No. 6 "Earthwork – Refuse Excavation" requires that the Contractor excavate and reconsolidate all offsite refuse. Due to offsite refuse extending further and deeper than anticipated, the Contractor shall excavate and reconsolidate an additional 12,644 CY of refuse to complete the requirements of Bid Item No. 6. Refuse excavation shall remain at the agreed upon unit price of \$14.67 per cubic yard as per the contract for a total cost not to exceed \$185,487.48.

Additional Engineered Fill

Bid Item No. 7 "Earthwork – Engineered Fill" requires that the Contractor construct engineered fill to apply a two thick cover over the various portions of the landfill property. Due to offsite refuse extending further and deeper than anticipated, the Contractor shall place additional 13,356 CY of engineered fill to complete the requirements of Bid Item No. 7. Engineered Fill shall remain at the agreed upon unit price of \$5.27 per cubic yard as per the contract for a total cost not to exceed \$70,386.12.

Additional Backfill

Bid Item No. 8 "Earthwork – Backfill" requires that the Contractor return to original grade all refuse excavation areas by backfilling with clean material to 90% compaction. Due to offsite refuse extending further and deeper than anticipated, the Contractor shall backfill an additional 8,803 CY to complete the requirements of Bid Item No. 8. Backfill shall remain at the agreed upon unit price of \$3.41 per cubic yard as per the contract for a total cost not to exceed \$30,018.23.

Update to Project Drawing Sheet 9

Plan Drawing Sheet 9 Detail I has been corrected to include updated station labels. The total length and curve information remain unchanged. This change has no fiscal impact to the contract.

WHEN DOCUMENT IS FULLY EXECUTED RETURN  
CLERK'S COPY  
to Riverside County Clerk of the Board, Stop 1010  
Post Office Box 1147, Riverside, Ca 92502-1147  
Thank you.

MAY 07 2019

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**Table 1: Quantity and Cost Difference**

Bid Item	Description	Unit	Quantity Difference	Unit Cost	Total Cost Difference
6	Earthwork – Refuse Excavation	CY	+12,644	\$14.67	\$185,487.48
7	Earthwork – Engineered Fill	CY	+13,356	\$5.27	\$70,386.12
8	Earthwork - Backfill	CY	+8,803	\$3.41	\$30,018.23
Total:					\$285,891.83

**Table 2: Revised Bid Item Total Quantity and Cost**

Bid Item	Description	Unit	Quantity	Unit Cost	Total Cost
6	Earthwork – Refuse Excavation	CY	27,344	\$14.67	\$401,136.48
7	Earthwork – Engineered Fill	CY	40,056	\$5.27	\$211,095.12
8	Earthwork - Backfill	CY	20,703	\$3.41	\$70,597.23

**Table 3: Contract Cost Summary**

Original Contract Cost	\$905,159.36
<b>Prior Authorized Change:</b>	
Increase:	\$0.00
Decrease:	\$0.00
Net:	\$0.00
Total Contract Cost Prior to this Change Order	\$905,159.36
<b>Authorized Changes on this Change Order:</b>	
Increase:	\$285,891.83
Decrease:	\$0.00
Net:	\$285,891.83
Amount of Contract Authorized Including this Change Order	\$1,191,051.19

**Table 4: Contract Working Day Summary**

Original Contract Duration	55 Contract Working Days
Prior Authorized Time Extensions	0 Contract Working Days
Contract Change Order 1 Time Extension	14 Contract Working Days
Revised Contract Duration	69 Contract Working Days

Attachments: Revised Project Drawing Sheet 9

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<b>Estimated Cost: Decrease - \$ _____ or Increase \$ 285,891.83</b>	
<b>By reason of this order the time of completion will be adjusted as follows: Add zero (0) days</b>	
Submitted by: _____	Date: _____
Approved by: _____ General Manager-Chief Engineer Department of Waste Resources	Date: _____ Pursuant to M.O. _____ & Date _____
_____ Chairman, Board of Supervisors	Date: _____
We, the undersigned Contractor, have given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agree, if this change order proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. Contractor expressly waives any contract right to pursue any further claim, including indirect or impact costs, related to this change order work.	
Accepted: _____	Date: _____
By: _____	Contractor: _____
	Title: _____
If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to the proceeding with the ordered work and filing a written protest within the time therein specified.	

FORM APPROVED COUNTY COUNSEL  
BY: Synthia M. Gunzel 4-30-19  
SYNTHIA M GUNZEL DATE

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