



Staff Report

January 14, 2020

TO: Honorable Mayor and Members of the Town Council
FROM: Sean Rabé, Town Manager
DATE: January 14, 2020
RE: Contract Amendment with Geocon Consultants, Inc. for Environmental Cleanup at 3800 Taylor Road

Recommendation

Staff recommends the Town Council adopt the attached resolution and authorize the Town Manager to enter into a first contract amendment with Geocon Consultants, Inc. for the environmental cleanup at 3800 Taylor Road. This contract amendment will bring Geocon's total allowable compensation under the contract to \$204,371.46.

Issue Statement and Discussion

The Town of Loomis entered into a contract with Geocon Consultants, Inc., in June 2019, for the environmental cleanup at 3800 Taylor Road. The original contract amount was not to exceed \$121,042.90, which included the removal of diesel-impacted soil.

The cleanup of the property began in August 2019. As detailed in Geocon's explanation of cost overages (Attachment C), the firm ran into several issues that required additional work to be performed while onsite. This work was required to be completed for safety reasons and to obtain regulatory case closure status from the California Water Quality Control Board. These issues included the extraction, containment and disposal of diesel-impacted groundwater; the importation of crushed rock to backfill the excavation site (to prevent further groundwater infiltration of the excavation); and the removal of significantly more soil than originally estimated.

This additional work created an overage of \$83,329.46, necessitating the attached contract amendment in order to compensate Geocon for work required to be done for safety reasons. Approval of the contract amendment will bring the total amount of the contract to \$204,371.46. The project will be closed out when the Town receives a no further action required letter from the Regional Board (which is expected in the next month or so).

Staff is prepared to answer any questions you may have.

CEQA Requirements

There are no CEQA implications associated with the recommended action.

Financial and/or Policy Implications

The total cleanup amount will be recovered with the sale of the property.

Attachments

- A. Resolution
- B. Geocon Consultants Contract Amendment
- C. Geocon Explanation of Cost Overages

TOWN OF LOOMIS

RESOLUTION NO. 20 - ____

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF LOOMIS
AMENDING THE JUNE 28, 2019 CONTRACT FOR THE ENVIRONMENTAL CLEANUP OF 3800
TAYLOR ROAD BETWEEN THE TOWN OF LOOMIS AND GEOCON CONSULTANTS, INC.**

WHEREAS, the Town and Geocon Consultants, Inc. ("Geocon") entered into a Contract for the environmental cleanup of 3800 Taylor Road, Loomis, on June 28, 2019 ("Contract"); and

WHEREAS, during the course of the site cleanup, additional work was required in order to provide for the safety of the site and for regulatory compliance; and

WHEREAS, on October 28, 2019, Geocon submitted an explanation of cost overages to the Town of Loomis for \$83,329.46 for additional work required for safety and regulatory compliance at the site, which increased necessitated a contract amendment to increase the total allowable compensation under the contract to \$204,371.46; and

WHEREAS, the Town and Geocon now desire to approve Contract Amendment to the Contract to increase the total allowable compensation under the Contract to \$204,371.46.

NOW, THEREFORE, IT IS MUTUALLY AGREED by parties hereto to amend said Contract as follows:

- I. Amendment. Section 3.A of the Contract is hereby amended by replacing the figure \$121,042.90 with \$204,371.46.
- II. Remaining Terms Unaffected:
Except as expressly provided herein, nothing in this Amendment shall be deemed to waive or modify any of the other provisions of the Contract. In the event of any conflict between this Amendment and the Contract, the terms of this Amendment shall control.

PASSED AND ADOPTED by the Town Council of the Town of Loomis this 14th day of January, 2020 by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

Mayor

ATTEST:

Town Clerk

**AMENDMENT NO. 1
TO THE CONTRACT FOR CONTRACT FOR THE
ENVIRONMENTAL CLEANUP OF 3800 TAYLOR ROAD
BETWEEN THE TOWN OF LOOMIS AND GEOCON CONSULTANTS, INC.
DATED JUNE 28, 2019**

This Amendment No. 1 to the Contract for the environmental cleanup of 3800 Taylor Road between the **Town of Loomis** ("Town") and Geocon Consultants, Inc., which was entered into on June 28, 2019, is made and entered into this 14 day of January 2020 (the "Effective Date").

RECITALS

WHEREAS, the Town and Geocon Consultants, Inc. ("Geocon") entered into a Contract for the environmental cleanup of 3800 Taylor Road, Loomis, on June 28, 2019 ("Contract"); and

WHEREAS, during the course of the site cleanup, additional work was required in order to provide for the safety of the site and for regulatory compliance; and

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- I. Amendment. Section 3.A of the Contract is hereby amended by replacing the figure \$121,042.90 with \$204,371.46.
- II. Remaining Terms Unaffected:
Except as expressly provided herein, nothing in this Amendment shall be deemed to waive or modify any of the other provisions of the Contract. In the event of any conflict between this Amendment and the Contract, the terms of this Amendment shall control.

IN WITNESS WHEREOF the parties hereto have executed this Amendment as of the Effective Date.

Town of Loomis

Geocon Consultants, Inc.

By: _____
Sean Rabe, Town Manager

By: _____

Approved as to form:

Attest:

By: _____
Jeffrey Mitchell, Town Attorney

By: _____
Charleen Strock, Town Clerk

GEOCON
CONSULTANTS, INC.

G E O T E C H N I C A L ■ E N V I R O N M E N T A L ■ M A T E R I A L S



Project No. S8321-03-15
October 28, 2019

Sean Rabé, Town Manager
Town of Loomis
3665 Taylor Road
Loomis, California 95650

Subject: EXPLANATION OF COST OVERAGES
ADDITIONAL WORK FOR DIESEL-IMPACTED SOIL REMOVAL
3800 TAYLOR ROAD
LOOMIS, CALIFORNIA

Mr. Rabé:

Geocon Consultants, Inc. (Geocon) has prepared this explanation of cost overages for the Town of Loomis (the Client), pertaining to additional work performed during the removal of diesel-impacted soil at 3800 Taylor Road (the Site) in Loomis, Placer County, California. Starting in August 2019 we excavated impacted soil from a former diesel aboveground storage tank release at the Site. This change order summarizes the additional work we performed at the Site and provides a cost estimate to complete the project.

SUMMARY OF ADDITIONAL WORK

Below is a brief summary of the additional work performed at the Site as required to obtain regulatory case closure status:

- The presence of shallow perched groundwater required the extraction, containment, and offsite disposal of approximately 47,500 gallons of diesel-impacted groundwater to facilitate excavation and backfilling. Approximately 10,000 gallons of groundwater was pumped from the remedial excavation; however, because of a month long delay in backfilling by the Town's contractor, an additional 37,000 gallons of water was required to be removed from the excavation. Our original budget did not anticipate encountering perched groundwater. Disposal of groundwater encountered in the excavation cost \$44,675. The cost to store groundwater and secure the excavation with fencing was \$5,375.
- The presence of groundwater in the excavation required import of crushed rock to fill the excavation above the groundwater surface prior to backfilling. Import of approximately 472 tons of 3/8-inch crushed rock cost \$18,658.
- The extent of diesel-impacted soil was greater than estimated. We estimated up to 1,400 tons of diesel impacted soil would require removal; however, 2,222 tons were removed from the Site. The additional 822 tons resulted in a cost of \$24,660.

ADDITIONAL COST

Our original authorized budget of \$121,042 has been exceeded due to the additional work performed. The overage for these additional services is \$83,329.46. Part of these overages was charged on invoice number 2909668 (dated September 30, 2019) and the remaining balance is included on the attached invoice.

We appreciate the opportunity to work with the Town of Loomis on this project. Please contact us if you have any questions regarding these costs or if we can be of further service.

Sincerely,

GEOCON CONSULTANTS, INC.



Nicole Hastings-Bethel
Project Environmental Scientist



John E. Juhrend, PE, CEG
Senior Engineer

Attachment: Invoice #2910051

GEOCON
CONSULTANTS, INC.

6960 FLANDERS DRIVE ■ SAN DIEGO, CA 92121-2974 ■ TELEPHONE 858.558.6900 ■ FAX 858.455.0635

GEOTECHNICAL, ENVIRONMENTAL AND MATERIALS



INVOICE

TOWN OF LOOMIS
3665 TAYLOR ROAD
LOOMIS CA 95650

Invoice #: 2910051
Project #: S8321-03-15
Invoice Date: 10/28/2019
Client Project #:

ATTN: SEAN RABE

3800 TAYLOR ROAD SOIL REMOVAL

For Professional Services from 9/9/2019 through 10/27/2019
FINAL INVOICE

Labor			
Rate Schedule Labor	5,132.50		
Total Labor			<u>5,132.50</u>
Expenses			
Regular Expenses	48,925.94		
Unit Pricing – Rate	1,095.00		
Total Expenses			<u>50,020.94</u>
Current Invoice			<u><u>55,153.44</u></u>

Amount Due This Invoice 55,153.44

Prior Invoices:	149,218.02
This Invoice	55,153.44
Total Invoices	204,371.46
Invoices Paid to Date	121,042.90
Unpaid Invoices Due	83,328.56

Project Detail Report



Time: 10:32:24
Date: 10/28/2019

From Per End Date: 9/15/2019 Thru Per End Date: 12/29/2019

Summary Selection: Project Code
Level: Project Resp Type: Co Code: Use Maps: N
Map Code: Map Level: A/S Values: S

Companies: None
Currency: Project
Chargeable: Chargeables Only
Project: 3800 TAYLOR ROAD SOIL REMOVAL

Phase	Task	Co	Org	Class	Actv	Doc Nbr	Trn Date	PED	OT	Hrs/Qty	Cost	Rate/Mult	Amount
Rate Schedule Labor													
001159	- CHURCH, RICHARD												
****	****	02	3000	E4	G62	001159	10/9/2019	10/13/2019		0.50	0.00	135.0000	67.50
001272	- HASTINGS-BETHEL, NICOLE												
****	****	02	3000	V5	01	001272	9/17/2019	9/22/2019		0.50	0.00	125.0000	62.50
****	****	02	3000	V5	01	001272	9/19/2019	9/22/2019		0.50	0.00	125.0000	62.50
001340	- HENDERSON, TYLER												
****	****	02	3000	F4P	G107	001340	9/13/2019	9/15/2019		7.00	0.00	120.0000	840.00
****	****	02	3000	F4P	G107	001340	9/16/2019	9/22/2019		2.50	0.00	120.0000	300.00
000441	- Kimball, Robert M.												
****	****	02	3000	F1	116	000441	9/9/2019	9/15/2019		0.50	0.00	100.0000	50.00
****	****	02	3000	F1	116	000441	9/10/2019	9/15/2019		1.00	0.00	100.0000	100.00
****	****	02	3000	F1	116	000441	9/11/2019	9/15/2019		1.00	0.00	100.0000	100.00
****	****	02	3000	F1	30	000441	9/11/2019	9/15/2019		2.00	0.00	100.0000	200.00
****	****	02	3000	F1	30	000441	9/12/2019	9/15/2019		2.00	0.00	100.0000	200.00
****	****	02	3000	F1	30	000441	9/13/2019	9/15/2019		2.00	0.00	100.0000	200.00
****	****	02	3000	F1	115	000441	9/11/2019	9/15/2019		2.00	0.00	100.0000	200.00
****	****	02	3000	F1	115	000441	9/12/2019	9/15/2019		10.50	0.00	100.0000	1,050.00
****	****	02	3000	F1	115	000441	9/13/2019	9/15/2019		6.00	0.00	100.0000	600.00
****	****	02	3000	F1	116	000441	9/16/2019	9/22/2019		1.00	0.00	100.0000	100.00
****	****	02	3000	F1	116	000441	9/17/2019	9/22/2019		1.00	0.00	100.0000	100.00
****	****	02	3000	F1	30	000441	9/16/2019	9/22/2019		2.00	0.00	100.0000	200.00
****	****	02	3000	F1	115	000441	9/16/2019	9/22/2019		4.00	0.00	100.0000	400.00
****	****	02	3000	F1	17	000441	9/17/2019	9/22/2019		3.00	0.00	100.0000	300.00
Total										49.00			5,132.50

Regular Expenses

Project Detail Report



Time: 10:32:24
Date: 10/28/2019

Phase	Task	Co	Org	Class	Actv	Doc Nbr	Trn Date	PED	OT	Hrs/Qty	Cost	Rate/Mult	Amount
Regular Expenses													
8587	- GOLDEN STATE OVERNIGHT												
****	****	01	1000	*****	****	910292	10/10/2019	10/6/2019			12.64	1.1500	14.54
8408	- HOME DEPOT												
****	****	02	5000	*****	****	910068	9/18/2019	10/6/2019			58.34	1.1500	67.09
000441	- Kimball, Robert M.												
****	****	02	3000	*****	****	910032	9/18/2019	10/6/2019			8.26	1.1500	9.50
7161	- PLACER COUNTY WATER AGENCY												
****	****	02	3000	*****	****	6771	10/10/2019	10/6/2019			1,035.71	1.1500	1,191.07
V2879	- PSC INDUSTRIAL OUTSOURCING, LP												
****	****	02	3000	*****	****	911069	10/16/2019	11/3/2019			38,847.60	1.1500	44,674.74
7132	- SECURITY CONTRACTOR SERVICES, INC.												
****	****	02	3000	*****	****	910239	10/2/2019	10/6/2019			1,047.50	1.1500	1,204.63
X046	- TIM A. MANLEY TRUCKING												
****	****	02	3000	*****	****	910147	9/25/2019	10/6/2019			1,175.65	1.1500	1,352.00
V681	- UNITED SITE SERVICE OF CALIFORNIA												
****	****	02	3000	*****	****	910045	9/18/2019	10/6/2019			308.57	1.1500	354.86
V2798	- WEX BANK												
****	****	02	3000	*****	****	911085	10/17/2019	11/3/2019			50.01	1.1500	57.51
Total													48,925.94

Unit Pricing (Rate Schedule)

L800	- SAMPLING & TEST EQUIPMENT												
****	****	02	3000	884	****	910131	9/15/2019	9/15/2019		2.00	0.00	35.0000	70.00
L229	- STD COMPACTION CURVE 4" MOLD												
****	****	02	3000	229	****	910405	10/6/2019	10/6/2019		1.00	0.00	225.0000	225.00

L457 - Work Truck (Loaded)												
****	****	02	3000	457	****	910126	9/15/2019	9/15/2019	3.00	0.00	200.0000	600.00
****	****	02	3000	457	****	910126	9/15/2019	9/15/2019	1.00	0.00	200.0000	200.00

Total												1,095.00
Report Total									42,544.28		55,153.44	

END OF REPORT