

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Change Order No. 1- Alum Sludge Dewatering- Ward Water Treatment Plant American Process Group, LLC	
FROM: Robby Stone – Public Services Director Derrick Boone – Asst. Public Services Director	MEETING DATE: July 15, 2024
PUBLIC HEARING: N/A	ADVERTISED DATE/BY: February 7, 2024 Purchasing Department
ATTACHMENTS: Change Order No. 1	

PURPOSE: To approve Change Order No. 1 to American Process Group, LLC for the additional dewatered alum sludge that was removed from the south lagoon at the Ward Water Treatment Plant (WTP).

BACKGROUND: On May 6, 2024, City Council awarded a contract to American Process Group to dredge, dewater, and dispose of the contents of the south alum sludge lagoon at the Ward WTP for the amount of \$885,773. The estimated quantity to be removed was 1,400 dry tons. The project is now complete and a total amount of 1,644.94 dry tons were removed from the lagoon. Change Order No. 1 is for the additional 244.94 dry tons that were removed at the contract bid price of \$542 per dry ton.

BUDGET IMPACT: Funds for this project are available in the 2024-2025 Budget.

RECOMMENDATION/ACTION REQUESTED: The Public Services Department is recommending that Council approve Change Order No. 1 to American Process Group, LLC in the amount of \$132,757.48. Upon approval of Change Order No. 1, the new total contract amount will be increased to \$1,018,530.48.





The south lagoon at the Ward Water Treatment Plant upon completion of the dewatering project.

CITY OF HIGH POINT
CHANGE ORDER/SUPPLEMENTAL AGREEMENT

P.O. BOX 230, HIGH POINT, NC 27261
 PUBLIC SERVICES DEPARTMENT



CHG. ORDER/SUP. AGREEMENT NO. 01	CONTRACT NO.	BID NO. 32-032024	CONTRACT: ALUMINUM SLUDGE DEWATERING WARD WTP
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TO: AMERICAN PROCESS GROUP LLC
 (CONTRACTOR)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes <i>(Attach supplemental plans and specifications if necessary)</i>	DECREASE In Contract Price	INCREASE In Contract Price
Addition of 244.94 dry tons to contract at bid price of \$542.00 per dry ton (PO 115386)		\$132,757.48
TOTAL	\$0.00	\$132,757.48

Justification and reason for change: South lagoon has more sludge than originally estimated

Lawson Account Number: 421779 527101 421001012670 40215 \$132,757.48

Lawson Account Number: _____ _____

Previous Contract Total: \$885,773.00

The contract total including this, and previous Change Orders/Supplement Agreements will be revised to: \$1,018,530.48

Revised completion date: (no change) Sep. 27, 2024

This document will become a supplement to the contract and all provisions will apply hereto:

Requested By: Carl Allan Hicks
Digitally signed by Carl Allan Hicks
 Date: 2024.06.25 13:19:15 -04'00'
 (Public Services Engineer)

6-25-2024
 (Date)

Recommended: _____
 (Public Services Director)

 (Date)

Accepted:
 (American Process Group LLC)

6-25-2024
 (Date)

Approved: _____
 (City of High Point)

 (Date)

Approved: _____
 (Finance Department)

 (Date)

